



Expense Report

January 1 - March 31, 2020

Bernie Bolton

Vice President, Corporate Strategic Services and CRO

1) Travel

Travel Type	Description	Date	Amount	Notes
Board Strategic Planning Session Edmonton, AB	parking	January 21, 2020	\$ 20.00	
			20.00	
Public Accounts Committee Meeting Edmonton, AB	parking	February 12, 2020	32.00	
			32.00	
Committee of Supply Meeting Edmonton, AB	parking mileage	March 5, 2020	16.00 16.46	
			32.46	
Total Travel Expenses			\$ 84.46	

2) Conferences

Conference Name	Description	Amount	Notes
None		-	
		-	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		-	

Total Expenses for the period

\$ 84.46

Jan 21/20

Parking.

MACEWAN
UNIVERSITY
RECEIPT C10

ENTRY DATE/TIME:
21.01.20 07:59:30
PAY DATE/TIME:
21.01.20 17:07
PARKED: 0:09:08

PURCHASE
VISA
AMOUNT \$20.00

Date: JAN-21-2020
Time: 17:08:51
662745200010018240C
Auth.#: 452094
SCOTIABANK VISA
A0000000031010
TVR: 0080008000
TSI: F800
01 APPROVED - THANK
YOU 027

VERIFIED BY PIN
*IMPORTANT - retain
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GST No. R107448219
MACEWAN UNIVERSITY

RECEIPT
Impark Lot 02-237

License Plate Number

Expiration Date/Time

12:48 PM
FEB 12, 2020

Purchase Date/Time: 08:48am Feb 12, 2020

Total Parking: \$30.48
Total gst: \$1.52

Total Due: \$32.00
Total Paid: \$32.00
Ticket #: 74021750
S/N #: 500012451113
Setting: Lot 237
Mach Name: Meter 1

Rate: \$32 - 4 Hours
Pmt Type: CC (Swipe)

Auth #: 412702

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

Feb 12/20

B. Bolton

public
accounts
committee

Public accounts
meeting @
Federal bldg

\$ 32.00

RECEIPT
Impark Lot 02-237

License Plate Number

Expiration Date/Time

02:17 PM
MAR 05, 2020

Purchase Date/Time: 12:17pm Mar 05, 2020

Total Parking: \$15.24

Total gst: \$0.76

Total Due: \$16.00

Rate: \$16 - 2 Hours

Total Paid: \$16.00

Pmt Type: CC (Swipe)

Ticket #: 06021780

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Auth #: 443691

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT STATIONNEMENT - PARKING RECEIPT - RECEIPT STATIONNEMENT - PARKING RECEIPT - RECEIPT STATIONNEMENT - PARKING RECEIPT

16
Supper
mileage
to
Federal
Bldg
return
to St A

Bernie Bolton
Mar 120

Mar 5, 2020
mileage

Home to St Albert ~~18.3 km~~
St. Albert to Fed bldg 16.3 km
Fed bldg to St Albert 16.3 km

32.60