



Expense Report

January 1 - March 31, 2020

Kandice Machado

Vice President, Corporate Services and CFO

1) Travel

Travel Type	Description	Date	Amount	Notes
Meeting with Deloitte Edmonton, AB	parking	January 9, 2020	\$ 7.50	<i>receipts not req'd for metered parking less than \$12.75</i>
	mileage		7.37	<i>receipts not req'd for per diems or allowances</i>
			<u>14.87</u>	
Board Strategic Planning Session Edmonton, AB	parking	January 21, 2020	12.00	
			<u>12.00</u>	
Meeting with the Government of Alberta (GoA) Edmonton, AB	parking	January 27, 2020	8.00	
	mileage		18.18	<i>receipts not req'd for per diems or allowances</i>
			<u>26.18</u>	
Total Travel Expenses			<u>\$ 53.05</u>	

2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	
			<u>-</u>	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		<u>-</u>	

Total Expenses for the period

\$ 53.05

RECEIPT
MacEwan University

Transportation Services
Phone 780-497-5875
Email: parking@macewan.ca

License Plate Number

Expiration Date/Time

07:00 PM
JAN 21, 2020

Purchase Date/Time: 07:58am Jan 21, 2020
Total Due: \$12.00 Rate: All Day Special
Total Paid: \$12.00 Pmt Type: CC (Swipe)
Ticket #:
S/N #:
Setting: Surface Lot S West 2
Mach Name: Surface Lot S West 2

Auth #:

GST R 107448219

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
Impark Lot 02-237

License Plate Number

Expiration Date/Time

10:35 AM
JAN 27, 2020

Purchase Date/Time: 09:35am Jan 27, 2020
Total Parking: \$7.62
Total gst: \$0.38
Total Due: \$8.00 Rate: \$ 8 - 1 Hour
Total Paid: \$8.00 Pmt Type: CC (Swipe)
Ticket #:
S/N #:
Setting: Lot Z37
Mach Name: Meter 1

Auth #:

gst #087315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT