



Expense Report

October 1 - December 31, 2019

Tongjie Zhang

Board Member effective November 5, 2019

1) Travel

Travel Type	Description	Date	Amount	Notes
Board Orientation St. Albert, AB	hotel accommodation	November 26-28, 2019	\$ 249.58	
	meals (1 dinner)		20.75	<i>receipts not req'd for per diems or allowances</i>
	taxi		55.59	
	incidental allowance		14.70	<i>receipts not req'd for per diems or allowances</i>
			340.62	
Board Meeting Calgary, AB	mileage	December 13, 2019	\$ 29.80	<i>receipts not req'd for per diems or allowances</i>
			29.80	
Governance and HR Committee Meeting Calgary, AB	parking	December 18, 2019	4.20	
	mileage		29.79	<i>receipts not req'd for per diems or allowances</i>
			33.99	
Total Travel Expenses			\$ 404.41	

2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	
			-	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		-	

Total Expenses for the period

\$ 404.41



28 November 2019, 9:48 pm Request

Rate trip

ADD A TIP

Resend Receipt 

View Receipt 

Save Invoice 

Car	Kilometers	Trip Time	Total Fare
UberX	35.73	00:34:09	\$55.59

Calgary Airport

09:48 PM

10:26 PM

#*Expiration Date/Time*#

01:18 PM

DEC 18, 2019

Purchase Date/Time: 09:18am Dec 18, 2019

Total Parking: \$4.00

Total FEDERAL: \$0.20

Total Due: \$4.20

Total Paid: \$4.20

Ticket #: 30074091

S/N #: 300010300179

Setting: Lot 269

Mach Name: Lot 269 - 1

Rate: Hourly

Pmt Type: CC (Swipe)

MasterCard

Auth #: 07396S

GST REG #887315638

RECEIPT

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