



Choices Albertans can trust.

Expense Report

July 1, 2016 - September 30, 2016

Alain Maisonneuve

Vice President, Regulatory Services

1) Travel

Travel Type	Description	Date	Amount	Notes
Meeting with City of Edmonton	parking	August 15, 2016	\$ 8.07	receipts not req'd for metered parking less than \$12.75
			8.07	
Meetings with Horse Racing Alberta	parking	August 23, 2016	3.45	receipts not req'd for metered parking less than \$12.75
	mileage		15.15	receipts not req'd for per diems or allowances
			18.60	
Cannabis Cross-Ministerial Meeting	parking	August 30, 2016	13.00	
			13.00	
Total Travel Expenses			\$ 39.67	

2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	
			-	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		-	

Total Expenses for the period

\$ 39.67

Account Activity Report

2016-Aug-1 to 2016-Aug-23

As of: Aug 23, 2016, 8:30 PM
Requested by:alain

Date	Description	Call #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$24.00
2016-Aug-15	Parking from 2016-08-15 13:46 to 2016-08-16 00:00 99 ST CITY HALL from 103 A. AVE to 103 AVE - North Side		Alain's Phone	7000	\$19.94		\$8.07	\$4.06
2016-Aug-15	Refund unused minutes from 2016-08-15 15:47 to 2016-08-16 00:00		Alain's Phone	7000		\$11.87		\$15.93
2016-Aug-23	Parking from 2016-08-23 13:14 to 2016-08-23 15:14 112 ST from JASPER AVE to 102 AVE - East Side		Alain's Phone	6004	\$6.00		\$3.45	\$9.93
2016-Aug-23	Refund unused minutes from 2016-08-23 14:23 to 2016-08-23 15:14		Alain's Phone	6004		\$2.55		\$12.48
Totals:					\$25.94	\$14.42	\$11.52	\$12.48

RECEIPT
IMPARK LOT 77
NO IN AND OUT PRIVILEGES

License Plate Number

YUM920

Expiration Date/Time

06:00 PM
AUG 30, 2016

Purchase Date/Time: 01:17pm Aug 30, 2016

Total Parking: \$12.38

Total GST: \$0.62

Total Due: \$13.00 Rate: \$13 - All Day To 6PM

Total Paid: \$13.00 Payment Type: Card

Ticket #: 01780752

S/N #: 520015361508

Setting: Lot 77a

Mach Name: Meter 1

Auth #: 020191

GST #887315638RT0006
IMPARK LOT 77

PARKING RECEIPT
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