

Expense Report

January 1 - March 31, 2020

Alain Maisonneuve

President and CEO

1) Travel

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Travel Type	Description	Date	Amount	Notes
Meeting with Treasury Board and Finance	parking	January 8, 2020	\$ 40.35	
Edmonton, AB			40.35	•
Meeting with Treasury Board and Finance	parking	January 10, 2020	24.35	
Edmonton, AB			24.35	•
Meeting with Treasury Board and Finance	parking	January 13, 2020	24.35	
Edmonton, AB	1 0	, ,	24.35	•
,				
Board Strategy Planning Session	parking	January 21, 2020	20.00	
Edmonton, AB	r - 0	, , , ,	20.00	•
,				
Meeting with Treasury Board and Finance	parking	February 26, 2020	30.35	
Edmonton, AB	F0	, ,	30.35	
zumenten, vib			30.33	
Meeting with Treasury Board and Finance	parking	February 27, 2020	16.10	
Edmonton, AB	barrang	1 05. 44. 7 27, 2020	16.10	
Edition, AD			10.10	
Meeting with Treasury Board and Finance	parking	March 5, 2020	40.35	
Edmonton, AB	Parking	Widi Cii 3, 2020	40.35	
Editionton, Ab			40.33	
Total Travel Expenses			\$ 195.85	•
Total Havel Expenses			γ 133.03	:



Expense Report

January 1 - March 31, 2020

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President and CEO

2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	
			-	-

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		-	_

Total Expenses for the period

\$ 195.85

Three Government meetings in downtown Edmonton

January 8, 2020

parking



hangTagTM Parking Receipt

Purchase Number: 11803745 Account: (780) ###-####

Parking session details:

Start: 08-Jan-20 12:50 PM End: 08-Jan-20 5:05 PM

Lot: Petroleum Plaza Surface

Address: 9901 - 108th Street NW, Edmonton, AB, T5K 1G8

Vehicle: ###### - AB

Total cost: \$40.35 Tax (included): \$1.92 Fees (included): \$0.35

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

Meeting with Government Federal Building, Edmonton January 10, 2020

Parking



hangTagTM Parking Receipt

Purchase Number: 11841261 Account: (780) ###-####

Parking session details: Start: 10-Jan-20 1:36 PM End: 10-Jan-20 4:36 PM

Lot: Petroleum Plaza Surface

Address: 9901 - 108th Street NW, Edmonton, AB, T5K 1G8

Vehicle: ##### - AB

Total cost: \$24.35 Tax (included): \$1.16 Fees (included): \$0.35

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Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

Meetings with Government Federal Building, Edmonton January 13, 2020

Parking



hangTagTM Parking Receipt

Purchase Number: 11861762 Account: (780) ###-####

Parking session details: Start: 13-Jan-20 7:18 AM End: 13-Jan-20 10:18 AM

Lot: Petroleum Plaza Surface

Address: 9901 - 108th Street NW, Edmonton, AB, T5K 1G8

Vehicle: ##### - AB

Total cost: \$24.35 Tax (included): \$1.16 Fees (included): \$0.35

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AGLC Board Strategic Planning Session

MacEwan University

January 21, 2020

parking

MACEWAN UNIVERSITY RECEIPT C10

ENTRY DATE/TIME: 21.01.20 08:14:57 PAY DATE/TIME: 21.01.20 17:27 PARKED: 0:09:13

PURCHASE /ISA MOUNT

\$20

Jate: JAN-21-2020
Fime: 17:28:50
662745200010018280C
Auth.#: 05534I
VISA CREDIT
A0000000031010
TVR: 8080008000
TSI: 7800
01 APPROVED - THANK
YOU 027
VERIFIED BY PIN
*IMPORTANT - retain
this copy for your
records
CUSTOMER COPY

GST No.R107448219 MACEWAN UNIVERSITY

Meetings at the Federal Building February 26, 2020

Parking



hangTagTM Parking Receipt

Purchase Number: 12621299 Account: (780) ###-####

Parking session details: Start: 26-Feb-20 7:10 AM End: 26-Feb-20 1:40 PM

Lot: Petroleum Plaza Surface

Address: 9901 - 108th Street NW, Edmonton, AB, T5K 1G8

Vehicle: ##### - AB

Total cost: \$30.35 Tax (included): \$1.45 Fees (included): \$0.35

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

Meeting at the Federal Building February 27, 2020

parking





PayByPhone Parking Receipt DIAMOND PARKING, Edmonton, Alberta

Location Number: 2563

Location Name: 9928 105 STREET

License Plate: *****

Parking Started: 2020/02/27 1:42PM Parking Expiry: 2020/02/27 4:42PM

Parking Cost: \$16.10

(including Service Charge)

Payment Method:

Transaction No. 579910175

Payment Date: 2020/02/27 1:41PM

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at $\underline{\text{m.paybyphone.com}}$ or our apps via the links below.









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Meetings at the Federal Building, Edmonton March 5, 2020

parking



hangTagTM Parking Receipt

Purchase Number: 12824810 Account: (780) ###-####

Parking session details: Start: 05-Mar-20 12:33 PM End: 05-Mar-20 5:33 PM

Lot: Petroleum Plaza Surface

Address: 9901 - 108th Street NW, Edmonton, AB, T5K 1G8

Vehicle: ###### - AB

Total cost: \$40.35 Tax (included): \$1.92 Fees (included): \$0.35

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Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.