



Expense Report

July 1 - September 30, 2018

Bernie Bolton

Vice President, Corporate Strategic Services and Chief Risk Officer

1) Travel

Travel Type	Description	Date	Amount	Notes
Taking Action Against Racism Assistant Deputy Minister Committee Edmonton, AB	parking mileage	August 30, 2018	\$ 7.50 3.83 <u>11.33</u>	<i>receipts not req'd for per diems or allowances</i>
Charitable Gaming Review Meeting Edmonton, AB	parking mileage	September 28, 2018	20.00 5.30 <u>25.30</u>	<i>receipts not req'd for per diems or allowances</i>
Total Travel Expenses			<u>\$ 36.63</u>	

2) Conferences

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

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
		- <u>-</u>	

Total Expenses for the period

\$ 36.63

Bernie Bolton

Subject: Taking Action against Racism ADM Committee
Location: ~MR-EDTN-Comm Place-7Centennial [RESTRICTED]
Start: Thu 2018-08-30 3:00 PM
End: Thu 2018-08-30 4:00 PM
Recurrence: (none)
Meeting Status: Accepted
Organizer: Wendy Boje

UPDATE: Materials for this meeting are now attached.

Commerce Place
Impark
RECEIPT C2
ENTRY TIME:
08/30/18 14:48
EXIT TIME:
08/30/18 16:24
PARK-DUR.: HRS:MIN
0:01:36
PURCHASE
VISA
AMOUNT \$7.50

Date: AUG-30-2018
Time: 16:24:24
662554770010016990C
Auth.#: 422132
SCOTIABANK VISA
A0000000031010
TVR: 0080008000
TSI: F800
01 APPROVED - THANK
YOU 027
VERIFIED BY PIN
*IMPORTANT - retain
this copy for your
records
CUSTOMER COPY
THANK YOU FOR YOUR
VISIT

If you are unable to attend in person, please dial in to:

780-409-9282 (toll free 1-866-792-1317)

Conference ID:

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Bernie Bolton

Subject: Charitable Gaming Review
Location: 9th Floor, Federal Building Boardroom 9015
Start: Fri 2018-09-28 11:00 AM
End: Fri 2018-09-28 12:00 PM
Recurrence: (none)
Meeting Status: Accepted
Organizer: Andrew Hanon

Hello everyone,

Conference Call Dial-In Information

Toll Free Number: 1-866-792-1317
Local Number: 9-780-409-9282
Conference ID:

RECEIPT
Impark Lot ~~92-383~~

License Plate Number

BKS0277

Expiration Date/Time

01:17 PM
SEP 28, 2018

Purchase Date/Time: 10:47am Sep 28, 2018
Total Parking: \$19.05
Total GST: \$0.95
Total Due: \$20.00 Rate: \$20 - 2.5 Hour
Total Paid: \$20.00 Pmt Type: CC (Swipe)
Ticket #: 40861107
S/N #: 520116251012
Setting: Lot 383
Mach Name: Meter 1

***** Visa

Auth #: 44201

gst #867315638RT0006
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