



## Expense Report

January 1 - March 31, 2019

### Bernie Bolton

Vice President, Corporate Strategic Services and Chief Risk Officer

#### 1) Travel

Travel Type	Description	Date	Amount	Notes
Meeting at Federal Building Edmonton, AB	parking mileage	March 15, 2019	\$ 5.25 4.70	<i>receipts not req'd for per diems or allowances</i>
			9.95	
Total Travel Expenses			\$ 9.95	

#### 2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	

#### 3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	

#### Total Expenses for the period

\$ 9.95

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**CITY OF EDMONTON**

**Terminal: 3015**

**Plate: BKS0277**

**99 AVE From 108 ST to 107 ST South Side**

**Valid through:**

**FRIDAY 15 MAR 19**

**1:16 PM**

**Amount Paid: \$5.25 (GST incl.)**

**Start Time: 3/15/2019 11:46 AM**

**Trn: 5d366eb7d38eae95**

**Auth No:09147Z**

**Receipt No: 17868**

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