



Expense Report

July 1 - September 30, 2018

Jody Korchinski
Vice President, Liquor Services

1) Travel

Travel Type	Description	Date	Amount	Notes
Alberta Justice Meeting Edmonton, AB	mileage	July 25, 2018	\$ 20.20	<i>receipts not req'd for per diems or allowances</i>
			<u>20.20</u>	
Treasury Board & Finance Meeting Edmonton, AB	mileage	August 13, 2018	20.20	<i>receipts not req'd for per diems or allowances</i>
			<u>20.20</u>	
Treasury Board & Finance Meeting Edmonton, AB	mileage	August 15, 2018	20.20	<i>receipts not req'd for per diems or allowances</i>
			<u>20.20</u>	
Total Travel Expenses			<u><u>\$ 60.60</u></u>	

2) Conferences

Conference Name	Description	Date	Amount	Notes
Alberta Liquor Industry Conference Edmonton, AB	parking	September 19-20, 2018	\$ 76.50	
	mileage		40.40	<i>receipts not req'd for per diems or allowances</i>
			<u>116.90</u>	
Total Conference Expenses			<u><u>\$ 116.90</u></u>	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		<u>-</u>	
Total Expenses for the period		<u><u>\$ 177.50</u></u>	

R1

impark

Impark Lot 57

06:00 AM
SEP 20, 2018

impark

Purchase Date/Time: 01:38pm Sep 19, 2018
Total Parking: \$41.43
Total GST: \$2.07
Total Due: \$43.50 Rate: \$43.50 - UNTIL 6 AM
Total Paid: \$43.50 Payment Type: Card
Ticket #: 65014401
S/N #: 100008460016
Setting: Lot 57
Mach Name: old Meter 1

impark

**** Visa Auth #: 076532



GST #887316638RT0006
NO IN AND OUT PRIVILEGES

***RECEIPT**
Impark Lot 57

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Mach Name: old Meter 1

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**** Visa Auth #: 076532

PARKING RECEIPT

Parking 43.50
33.00

\$76.50

R2

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CITY OF EDMONTON

Terminal: 7010tb
Plate: BMW9423

Valid through:
FRIDAY 21 SEP 18
8:00 AM

Amount Paid: \$33.00 (GST incl.)
Start Time: 9/20/2018 9:07 AM
Trn: 32b268144b9ce18f

Auth No: 015756
Receipt No: 1611

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