



Expense Report

January 1 - March 31, 2020

Niaz Nejad

Chief Operating Officer and VP, Gaming and Cannabis, term ended January 25, 2020

Chief Operating Officer, effective January 26, 2020

1) Travel

| Travel Type | Description | Date | Amount | Notes |
|--|-------------|----------------------|------------------|---|
| Strategic Planning Session Edmonton, AB | parking | January 21, 2020 | \$ 20.00 | <i>receipts not req'd for per diems or allowances</i> |
| | mileage | | 24.75 | |
| | | | 44.75 | |
| Scientific Games Workshop Edmonton, AB | parking | February 26-27, 2020 | 25.00 | <i>receipts not req'd for per diems or allowances</i> |
| | mileage | | 40.80 | |
| | | | 65.80 | |
| Total Travel Expenses | | | <u>\$ 110.55</u> | |

2) Conferences

| Conference Name | Description | Date | Amount | Notes |
|-----------------|-------------|------|--------|-------|
| None | | | - | |
| | | | - | |

3) Professional Membership Fees

| Expense Description | Date | Amount | Notes |
|---------------------|------|--------|-------|
| None | | - | |
| | | - | |

Total Expenses for the period

\$ 110.55

UNIVERSITY
RECEIPT C10

ENTRY DATE/TIME:
21.01.20 08:04:16
PAY DATE/TIME:
21.01.20 16:14
PARKED: 0:08:10

PURCHASE
MASTERCARD
AMOUNT \$20.00

Date: JAN-21-2020
Time: 16:15:26
662745200010018220C
Auth.#: 05790S
MasterCard
A0000000041010
TVR: 0000008000
TSI: E800
01 APPROVED - THANK
YOU 027

VERIFIED BY PIN
*IMPORTANT - retain
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records
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GST No.R107448219
MACEWAN UNIVERSITY

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Hotel Exit 26/02/20 20:07
Receipt 034369

Short-term parking tkt
HR - No. 007665
26/02/20 12:50
26/02/20 20:07
Period 0d7h18'
(Tax) \$25.00

Total \$25.00

Payment Received
MC \$25.00

Merch:82005340013
Auth:02344S
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

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