



Expense Report

January 1 - March 31, 2019

Alain Maisonneuve
President and CEO

1) Travel

Travel Type	Description	Date	Amount	Notes
Treasury Board and Finance Meeting Edmonton, AB	parking	March 7, 2019	\$ 24.00	
			<u>24.00</u>	
Leaders at Work Graduation Edmonton, AB	parking	March 13, 2019	10.50	
			<u>10.50</u>	
Treasury Board and Finance Meeting Edmonton, AB	parking	March 15, 2019	7.00	
			<u>7.00</u>	
Meeting at Federal Building Edmonton, AB	parking	March 28, 2019	4.55	
			<u>4.55</u>	
Total Travel Expenses			<u>\$ 46.05</u>	

2) Conferences

Conference Name	Description	Date	Amount	Notes
Alberta Craft Brewing Convention Edmonton, AB	parking	March 6, 2019	\$ 30.76	
			<u>30.76</u>	
Total Conference Expenses			<u>\$ 30.76</u>	



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3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		-	
Total Expenses for the period		\$ 76.81	

Meeting with Deputy Minister

March 7, 2019

parking

RECEIPT
Impark Lot 02-237

License Plate Number

Expiration Date/Time

12:45 PM
MAR 07, 2019

Purchase Date/Time: 09:46am Mar 07, 2019

Total Parking: \$22.86

Total gst: \$1.14

Total Due: \$24.00

Rate: \$24 - 3 Hours

Total Paid: \$24.00

Pmt Type: CC (Swipe)

Ticket #: 53021570

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

*** Visa

Auth #: 089071

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT REGU DE STATIONNEMENT PARKING RECEIPT REGU DE STATIONNEMENT

Leaders @ Work Graduation
University of Alberta

March 13, 2019

parking

DON WHEATON YMCA EDMONTON

PAYSTATION 13/03/19 15:47
Receipt 032054

Short-term parking tkt
YMCA - No. 096189
13/03/19 13:58
13/03/19 15:47
Period 0d1h50'
(NoTax) \$10.50

Gross total \$10.50

Payment
Type: PURCHASE \$ 10.50
VISA CREDIT
CARD: *****
REF: 663950160012570250H
AUTH #: 05665I
A0000000031010
01 APPROVED-THANK YOU 027

Net total \$10.50

07C9DACT7 - 1/1



Account Activity Report

2019-Mar-1 to 2019-Mar-15

As of: Mar 15, 2019, 2:06 PM
Requested by: Alain Maisonneuve

Mar 15, 2019	Parking from 2019-03-15 11:22 am to 2019-03-15 01:22 pm 99 AVE from 108 ST to 107 ST - South Side	via cpamobileapp	Alain's Phone	3015	\$7.00	\$7.00
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Account Activity Report

2019-Mar-1 to 2019-Mar-28

As of: Mar 28, 2019, 10:37 AM
Requested by: Alain Maisonneuve

Mar 28, 2019	Parking from 2019-03-28 09:17 am to 2019-03-28 11:17 am 99 AVE from 107 ST to 108 ST - North Side	via cpamobileapp	Alain's Phone	3020	\$7.00	\$4.55	
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Account Activity Report

2019-Mar-1 to 2019-Mar-7

As of: Mar 7, 2019, 1:33 PM
Requested by: Alain Maisonneuve

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
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				Total:			\$30.76	
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