



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

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YC

CITY OF EDMONTON

Terminal: 3015

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

OUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YC