



Proactive Disclosure of Expenses

Bob Ellard, Vice-President (Facilities Management & Development)
For the period: February 1 – March 31, 2013

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	April 21, 2012	Banff: Fee for Alberta Architects Association Banff Session	\$ 624.75

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	September 25, 2012	Ground Transportation to meeting	\$39.68
3.	November 16, 2012	Lunch meeting with community member	\$40.54
4.	November 19, 2012	Parking for meeting	\$4.25
5.	November 23, 2012	Lunch meeting with community member and internal staff member	\$23.65
6.	December 19, 2012	Parking for meeting	\$4.25
7.	January 4, 2013	Lunch meeting with community member	\$57.86
8.	January 31, 2013	Ground transportation to meeting	\$22.90
9.	February 5, 2013	Lunch with community member	\$18.00



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Bob Ellard, Vice-President (Facilities Management & Development)

For the period: February 1 – March 31, 2013

Detail for Travel Expenses

Travel Expense – Item 1						
For	Bob Ellard, Vice-President (Facilities Management & Development)					
Description/Purpose	Conference fee – Alberta Association of Architects					
Date	April 27 & 28, 2012					
Destination	Banff, Alberta					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount					\$624.75	\$624.75
Notes						

(Attach scanned receipts for Travel Expense – Item 1)

Search



Contact Log Off

The AAA Membership Resources Professional Development

Resources > Events Calendar

Member Directory

View our registry of AAA members

Quick Links

2012 Dues Payment

Changes to the Intern Architect Program

View Newly Registered and Cancelled Members

2012 Banff Session - Registration for the event is now open!

2012 Prairie Design Awards

Become a member

Duggan House Renovations

PLEASE NOTE: Due to the Duggan House renovations, the temporary onsite location of the AAA is on the 2nd floor at 10650 113 Street Edmonton, Alberta T5H 3H6

Order Summary

Here are the details of your order.

Order Date 2/16/2012

Order Total 624.75

Payment Type MC 5.17(1)

Name on Card Robert Ellard

Event

Order number 2023

Event Banff Session 2012

Event Date Friday, April 27, 2012 - Saturday, April 28, 2012

Registrant Robert G Ellard

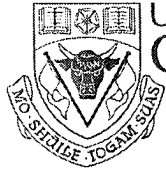
	Function	Quantity	Price
	Banff Session 2012 Full Conference Registration	1	595.00
	Friday Breakfast	1	0.00
	Friday Exhibitor Showcase Luncheon	1	0.00
	Friday Networking Reception	1	0.00
	Saturday Breakfast	1	0.00
	Saturday Exhibitor Showcase Luncheon	1	0.00
	Saturday Networking Reception And Closing Ceremonies	1	0.00
	Friday Annual General Meeting And Member Forum	1	0.00
	ConEd (9:15am - 10:45am): Thinking Inside The Box - I Bazley	1	0.00
	Keynote Speaker - Anna Heringer	1	0.00
	Keynote Speaker - Kim Nielsen	1	0.00
	Keynote Speaker Q&A Session With Kim And Anna	1	0.00
	Prairie Design Awards Ceremony	1	0.00
	ConEd (8:00am - 9:30am): Cultural Shift - Scott Matheson	1	0.00
	Keynote Speaker - Lauren Rottet	1	0.00
	Keynote Speaker - Lorcan O'Herlihy	1	0.00
	Keynote Speaker - Craig Dykers	1	0.00
	Keynote Q&A Session With Lauren Rottet	1	0.00
	GST		29.75
	Total		624.75

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The Alberta Association of Architects
Duggan House,
10515 Saskatchewan Drive
Edmonton, Alberta T6E 4S1

Privacy Statement

Phone: (780) 432-0224
Fax: (780) 439-1431



Detail for Non-Travel Expenses

Non-Travel Expense – Item 2				
For	Bob Ellard, Vice-President (Facilities Management & Development)			
Details	Taxi to meeting with community member and internal staff member			
Date	2012-09-25			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount			\$39.68	\$39.68
Notes				

(Attach scanned receipts for Travel Expense – Item 2)

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2012/09/25
PICK-UP TIME: 07:08
DROP-OFF TIME: 08:17
TRIP ID: 0
LOCATION: 073000-45074133707
CAR NUMBER: 0175
CARD TYPE: M.E.S.
CARD: 5.17(1)
EXPIRY: 08/13
AUTH: AP029746

FARE (\$) : 39.60
EXTRA (\$) : 0.00
SUBTTL (\$) : 39.60

TIP (\$) :

TOTAL (\$) :

SIGNATURE :

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE @ WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

JR



Detail for Non-Travel Expenses

Non-Travel Expense – Item 3				
For	Bob Ellard, Vice-President (Facilities Management & Development)			
Details	Lunch meeting with community member			
Date	2012-11-16			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$40.54			\$40.54
Notes				

(Attach scanned receipts for Travel Expense – Item 3)

NIKO'S BISTRO

Customer Copy
SERVER: NIKO
TABLE: 2
GST # 837852169rt0001

FOOD

Penne con Vodka \$16.00
Caesar \$7.00
Calamari All'Inferno \$10.00
Subtotal

\$33.00

GST..... \$1.65

Total \$34.65
12:47 PM 11/16/2012 NIKO 17

NIKO'S BISTRO
1241 KENSINGTON RD. NW
CALGARY AB

CARD 517(1)
CARD TYPE MASTERCARD
DATE 2012/11/16
TIME 0303 12:53:25
RECEIPT NUMBER
C06634334-001-568-002-0

PURCHASE
AMOUNT \$34.65
TIP \$5.89
TOTAL

\$40.54

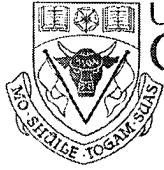
MasterCard
A0000000041010
CF98C408D346A473
0000008000
383C51D6B75B4300

APPROVED

AUTH# 09806B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Detail for Non-Travel Expenses

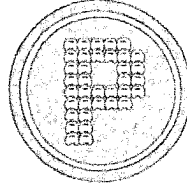
Non-Travel Expense – Item 4				
For	Bob Ellard, Vice-President (Facilities Management & Development)			
Details	Parking for meeting with community member			
Date	2012-11-19			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount		\$4.25		\$4.25
Notes				

(Attach scanned receipts for Travel Expense – Item 4)

Terminal: 277
Plate: S.17(11)

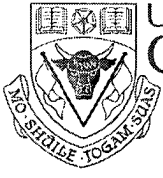
Zone: 2834
c S.17(11)

Valid through:
FRIDAY 16 NOV 12
1:58 PM



AMOUNT PAID: \$4.25 (GST incl.)
START TIME: 11/16/2012 11:58 AM RECEIPT NO: 29753

to.



Detail for Non-Travel Expenses

Non-Travel Expense – Item 5				
For	Bob Ellard, Vice-President (Facilities Management & Development)			
Details	Lunch meeting with community member and internal staff member			
Date	2012-11-23			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$23.65			\$23.65
Notes				

(Attach scanned receipts for Travel Expense – Item 5)

Alberta Childrens Hospital

125 Hema T

Chk 1829 Nov23'12 12:02PM Gst 0

3 Trendz Half Sand	
@ 2.77	8.31
1 Milk, Medium	1.24
1 Yogurt, Large	1.66
1 BabyCanPop 237ml	0.95
1 SpinachSal Trend	4.71
1 Sushi 595	5.67
VISA	23.65
Subtotal	22.54
GST	1.13
PAID	23.65

HAVE A GREAT DAY

#####

AHS-(ACH)NUTRITION-CAFE MOUNTA
2888 SHAGANAPPI TRAIL NW
CALGARY, AB

Term ID: 28615757

Purchase

5.17(11)

MASTERCARD

Entry Method: C

Total: \$ 23.65

2012/11/23

12:03:23

Seq #: 0013430830

Appr Code: 09756B

Resp Code: 01/027

MasterCard
A0000000041010
61 4E A6 BC AB 92 FB 6B
00 00 00 00 00
F2 69 ED 5B 0E 7F 9D 49

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records



Proactive Disclosure of Expenses

Bob Ellard, Vice-President (Facilities Management & Development)
For the period: February 1 – March 31, 2013

Detail for Non-Travel Expenses

Non-Travel Expense – Item 6				
For	Bob Ellard, Vice-President (Facilities Management & Development)			
Details	Parking for meeting with community member			
Date	2012-12-19			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount		\$4.25		\$4.25
Notes				

(Attach scanned receipts for Travel Expense – Item 6)

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY

Terminal: 277
Plate: 5.17(1)

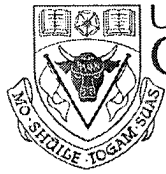
Zone: 2852
C

Valid through:
TUESDAY 18 DEC 12
1:56 PM

AMOUNT PAID: \$4.25 (GST incl.)
START TIME: 12/18/2012 11:56 AM

RECEIPT NO: 556

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY



Detail for Non-Travel Expenses

Non-Travel Expense – Item 7				
For	Bob Ellard, Vice-President (Facilities Management & Development)			
Details	Lunch with community member			
Date	2013-01-04			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$57.86			\$57.86
Notes				

(Attach scanned receipts for Travel Expense – Item 7)

Detail for Non-Travel Expenses



**Nick's Steakhouse
 & Pizza**
 2430 Crowchild Trail N.W.
 Calgary, Alberta
 Phone: (403)282-9278

 01/04/13 1:11 PM Delivery Time:
 Table 51 Cust 1 Order # 36440
 Your Server: Carmen

1 Caesar Large	11.99
1 Greek Salad Large	13.99
1 *** ADD Chicken ***	5.99
1 6oz. Steak Sand	15.99

Taxable: 47.96

Sub-total: 47.96

GST: 2.40

Total Due: 50.36

Nick's Steakhouse & Pizza
 Thank You, Please come back soon!
 For Your Convenience We Now Offer

ON-LINE ORDERING

nicksocalgary.com

Order on line and qualify to win
 a pizza party for 6!

Please pay your server.

 Nick's Steakhouse & Pizza
 2430 Crowchild Trail N.W.
 Calgary, AB, T2M4K6
 4032829278
 TERMINAL 9
 Merchant: 45042093709

5.17(1)
 PURCHASE
 Exp: 26 Auth: (547444)
 Seq#: 5 Ref#: Val:
 Trans. Code: 00 Trans. Type: 101 Swipe
 Date: 13/01/04 Time: 13:12:54 L#:513

AMOUNT 50.36
 TIP 47.50
 TOTAL 57.86

(Signature)
 RG ELLARD
 000 HF
 Thank You
 CUSTOMER COPY



Proactive Disclosure of Expenses

Bob Ellard, Vice-President (Facilities Management & Development)

For the period: February 1 – March 31, 2013

Non-Travel Expense – Item 8				
For	Bob Ellard, Vice-President (Facilities Management & Development)			
Details	Taxi to presentation to the City of Calgary			
Date	2013-01-31			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount			\$22.90	\$22.90
Notes				

(Attach scanned receipts for Travel Expense – Item 8)

Detail for Non-Travel Expenses

= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

ACCT TYPE: CREDIT CARD
CARD NUMBER:
5.17(1)
CARD TYPE: AMEX
DATE/TIME:
13/01/31 13:21:29
AUTH#: 588562

VEH/DRV: 0603 / 7097
GST#: 860877380
TXN ID: 7924212

FARE:	\$ 18.00
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 0.90

FA+FL+EX+TAX:	\$ 18.90
TIP:	\$ 4.00
DISCOUNT:	\$000.00

TOTAL:	\$ 22.90
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SIGNATURE:



Proactive Disclosure of Expenses

Bob Ellard, Vice-President (Facilities Management & Development)

For the period: February 1 – March 31, 2013

Non-Travel Expense – Item 9				
For	Bob Ellard, Vice-President (Facilities Management & Development)			
Details	Lunch with community member			
Date	2013-02-05			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	\$18.00			\$18.00
Notes				

(Attach scanned receipts for Travel Expense – Item 9)

KOBE BEEF
UNIVERSITY OF CALGARY

DATE: 02/05/2013 TUE
KN T1 \$7.85
BN T1 \$7.65
BOTTLE POP T1 \$2.25
TOTAL \$17.75
CASH \$17.75

* ORDER# 0125 *
019125 REG 01 1 EMPLOYEE TIME 12:31
THANK YOU!

KOBE BEEF
250H UNIVERSITY DR NW
CALGARY - AB

REPRINT

Term ID: 28000929

Purchase

5.17(1)
MASTERCARD Entry Method: C

Total: \$ 18.00

2013/02/05 11:35:49

Seq #: 0010390110

Appr Code: 06539B

Resp Code: 01/027

MasterCard
A0000000041010
00 92 9F 94 40 A2 EB 14
00 00 00 00 00
E8 00
55 A7 8F 83 B5 BC 04 A1

APPROVED
Thank You

Customer Copy

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