

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	November 28, 2013	Airfare for new Vice-President, Bart Becker Attending the Building Connections Event	444.41

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	March 22, 2013	Breakfast meeting with community member	38.53
3.	May 16, 2013	Lunch meeting with community member	50.72
4.	August 8, 2013	Parking for meeting with community member	6.00
5.	October 9, 2013	Parking for meeting with community member	3.00
6.	October 10, 2013	Parking for meeting with community member	8.75
7.	October 16, 2013	Breakfast meeting with community member	11.50
8.	October 25, 2013	Parking for meeting with community member	25.20
9.	October 31, 2013	Lunch meeting with community member	41.02
10.	November 11, 2013	Lunch meeting with community member	30.86
11.	November 14, 2013	Taxi to meeting with community member	19.70
12.	November 20, 2013	Taxi from meeting with community member	19.00
13.	December 3, 2013	Parking for Building Connections event	9.00
14.	December 4, 2013	Lunch meeting with community members	49.51
15.	December 11, 2013	Parking for meeting with community member	3.50



Proactive Disclosure of Expenses

Bob Ellard, Former VP (Facilities Management & Development)
For the period February 1 – March 31, 2014

Detail for Travel Expenses

Travel Expense – Item 1						
For	Bob Ellard					
Description/Purpose	Airfare for new Vice-President to attend Building Connections Event					
Date	December 3, 2013					
Destination	Calgary, Alberta (travelling from Edmonton)					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	444.41					444.41
Notes	Building Connections is an annual community outreach event. The new Vice-President (Facilities) was introduced to the community at this event.					

(Attach scanned receipts for Travel Expense – Item 1)

Your booking is confirmed. Booking reference: KYLNUR

An email booking confirmation has been sent to: dtait@ucalgary.ca.

Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mr Bart Becker					Airfare	
Flight	From	To	Departure	Arrival		318.00
ACB175	Edmonton (YEG)	Calgary (YYC)	11:00 Tue 03-Dec 2013	11:53 Tue 03-Dec 2013	Options	36.00
ACB166	Calgary (YYC)	Edmonton (YEG)	21:15 Tue 03-Dec 2013	22:08 Tue 03-Dec 2013	Taxes, fees and charges	90.41
					Travel Insurance	Purchase Travel Insurance
					Grand Total	\$444.41
					Canadian dollars	

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information



Booking Reference: **KYLNUR**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada
1-888-247-2262

Main Contact:
Mr Bart Becker
dtait@ucalgary.ca
Mobile: s. 17(1)
Work:
At destination: 1-403-2206711

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
ACB175 ¹	Edmonton, Edmonton Int'l (YEG) Tue 03-Dec 2013 11:00	Calgary (YYC) Tue 03-Dec 2013 11:53	0	0hr53	DH3	Tango, G	
ACB166 ¹	Calgary (YYC) Tue 03-Dec 2013 21:15	Edmonton, Edmonton Int'l (YEG) Tue 03-Dec 2013 22:08	0	0hr53	DH3	Tango, G	

Operated by:
¹Air Canada Express - Jazz

Passenger Information

1: Mr Bart Becker : Adult (16+), Ticket Number: 0142128244375

Frequent Flyer Prog : None
Payment Card: s. 17(1)
Seat Selection: ACB175 5CPaid , ACB166 7FPaid
Meal Preference: None
Special Needs: None

Purchase Summary

Fare Summary	
Total charge for 1 adult	
Air Transportation Charges	
Departing Flight (Tango) (including surcharges)	159.00
Return Flight (Tango) (including surcharges)	159.00
Options	36.00

Taxes, Fees and Charges	90.41
Total Airfare Charge	444.41
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$444.41

= 406.61 + 37.80

Payment Information

Credit/Debit Card **s. 17(1)** - Amount paid: \$444.41
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$406.61 (Airfare - per ticket)
- Air Canada: \$37.80 (Advance Seat Selection - per ticket)

Ticket number(s): 0142128244375

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - Tango

Return Flight Calgary (YYC) To Edmonton (YEG) - Tango

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$75 CAD/USD per direction, per passenger.
 - **Same-day standby** is available only to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable and non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Departing Flight : Edmonton (YEG) To Calgary (YYC) - Tango	
Return Flight : Calgary (YYC) To Edmonton (YEG) - Tango	
Regular Baggage Allowance	1st bag: Complimentary
	2nd bag: \$20.00 CAD
	+ taxes* per direction
	Max. weight per bag: 23 kg (50 lb)
	Max. linear dimensions per bag: 158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



Proactive Disclosure of Expenses

Bob Ellard, Former VP (Facilities Management & Development)
For the period February 1 – March 31, 2014

Detail for Non-Travel Expenses

Non-Travel Expense – Item 2				
For	Bob Ellard			
Details	Breakfast meeting with community member			
Date	March 22, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	38.53			38.53
Notes				

(Attach scanned receipts for Travel Expense – Item 2)

DAIRY LANE CAFE
319 19 STREET NW
CALGARY AB
PHONE 403.283.2497
www.dairylanecafe.ca
GST# 863954574

DATE	03/22/2013	FRI
TABLE #		#5
2 EGGS ANYSTYLE T1		\$9.50
TOASTED MEDIUM		
NO BUTTER T1		
NO HASH		
CHUNKY SAUSAGE T1		\$4.50
CUB n/c		
FRUIT		
2 EGGS ANYSTYLE T1		\$9.50
TOASTED MEDIUM		
NO BUTTER T1		
NO HASH		
SUB FRUIT T1		\$2.50
DMLESS COFFEE CUP T1		\$2.95
DMLESS COFFEE CUP T1		\$2.95
GST AMOUNT		\$1.60
TOTAL		\$33.50
SEND ORDER		\$33.50

* ORDER# 0128 *
NO.255428 RES 01 AM SERVER TIME 07:23
THANKS FOR YOUR SUPPORT!

DUPLICATE

THE DAIRY LANE CAFE
319 19 ST NW
CALGARY AB

DUPLICATE

s. 17(1)

CARD
CARD TYPE MASTERCARD
DATE 2013/03/22
TIME 2776 08:05:21
RECEIPT NUMBER
C06622702-001-001-481-0

PURCHASE
AMOUNT \$33.50
TIP \$5.03
TOTAL

\$38.53

MasterCard
A0000000041010
COB11E7AE57ED2DD
0000008000-E800
BCBC3BFF5AB382D2

APPROVED

AUTH# 056878 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Bob Ellard
s. 17(1)



Proactive Disclosure of Expenses

Bob Ellard, Former VP (Facilities Management & Development)
For the period February 1 – March 31, 2014

Non-Travel Expense – Item 3				
For	Bob Ellard			
Details	Lunch meeting with community member			
Date	May 16, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	50.72			50.72
Notes				

(Attach scanned receipts for Travel Expense – Item 3)

NIKO'S BISTRO

Customer Copy
SERVER: NIKO
TABLE: 7
GST # 837852169rt0001

FOOD

Pop/Juice	\$2.00
Daily Soup	\$6.00
Calamari All Inferno	\$10.00
Caesar	\$7.00
*add extra	\$10.00
Espresso	\$3.00
Cafe Latte	\$4.00

Subtotal

\$42.00

GST..... \$2.10

Total \$44.10

12:56 PM 5/16/2013 NIKO

18

NIKO'S BISTRO
1241 KENSINGTON RD. NW
CALGARY AB

s. 17(1)

CARD
CARD TYPE MASTERCARD
DATE 2013/05/16
TIME 4142 12:57:49
RECEIPT NUMBER
006008331-001-048-003-0

PURCHASE
AMOUNT \$44.10
TIP \$6.62
TOTAL

\$50.72

MasterCard
A0000000041010
6672BD7C31B41722
0000008000-E800
D3A495CA0BE5229E

APPROVED

AUTH# 025148... 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Bob Ellard

s. 17(1)



Proactive Disclosure of Expenses

Bob Ellard, Former VP (Facilities Management & Development)
For the period February 1 – March 31, 2014

Non-Travel Expense – Item 4, 5, 6				
For	Bob Ellard			
Details	Parking for meetings with community members			
Date	August 6, October 9, October 10, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount		17.75		17.75
Notes				

(Attach scanned receipts for Travel Expense – Item 4, 5, 6)



**UNIVERSITY OF
CALGARY**
**SUPPLY CHAIN
MANAGEMENT**

Accounts Payable
Physical Plant
2500 University Drive NW
Calgary, AB T2N 1N4
Telephone – 403-220-5611
Fax – 403-282-2974
Email – scmhelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Pcard.

I, Bob Ellard, UCID# s. 17(1) hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name Calgary Parking Authority
Vendor Address and Phone _____

Date of Purchase	Amount of Purchase
<u>August 7, 2013</u>	<u>6.00</u>
<u>October 9, 2013</u>	<u>28.75</u>
<u>October 10, 2013</u>	<u>3.00</u>

Description of goods/services purchased:

Parking expenses for meetings with community members.

Bob Ellard
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

M. Elizabeth Cannon
Printed Name of one up APPROVER

Signed Name of one up APPROVER



Proactive Disclosure of Expenses

Bob Ellard, Former VP (Facilities Management & Development)
For the period February 1 – March 31, 2014

Non-Travel Expense – Item 7				
For	Bob Ellard			
Details	Breakfast meeting with community member			
Date	October 16, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	11.50			11.50
Notes				

(Attach scanned receipts for Travel Expense – Item 7)

Order 36

Canadian Sport Centre Calgary

Wednesday, October 10 2012 09:15:41 AM

Eggs Breakfast with Chicken sausage	One Size	\$5.71
Brewed Coffee	L	\$2.88
Brewed Coffee	M	\$2.38
Sub-Total		\$10.95
Tax		\$0.55
Total		\$11.50

Paid with: Cash

Calgary, Alberta T2N1N4

FUEL FOR GOLD

GST # 13065 1955



Proactive Disclosure of Expenses

Bob Ellard, Former VP (Facilities Management & Development)
For the period February 1 – March 31, 2014

Non-Travel Expense – Item 8				
For	Bob Ellard			
Details	Parking for meeting with community member			
Date	October 25, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	25.20			25.20
Notes				

(Attach scanned receipts for Travel Expense – Item 8)



**UNIVERSITY OF
CALGARY**
**SUPPLY CHAIN
MANAGEMENT**

Accounts Payable
Physical Plant
2500 University Drive NW
Calgary, AB T2N 1N4
Telephone – 403-220-5611
Fax – 403-282-2974
Email – scmhelp@ucalgary.ca

LOST RECEIPT DECLARATION FORM

This form is to be completed if you are unable to produce original receipts attached to your Expense Claims, or Pcard.

I, Bob Ellard, UCID# _____ s. 17(1) hereby declare that I have lost, never received or am unable to produce an original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any claim for income tax deductions in the future.

A detailed list of the goods and/or services purchased is as follows:

Vendor Name Imperial Parking Canada Corp.
Vendor Address and Phone _____

Date of Purchase October 25, 2013 Amount of Purchase \$25.20

Description of goods/services purchased:

Meeting with a member of the community

Bob Ellard
Printed Name of CLAIMANT

[Signature]
Signed Name of CLAIMANT

M. Elizabeth Cannon
Printed Name of one up APPROVER

Signed Name of one up APPROVER



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Bob Ellard, Former VP (Facilities Management & Development)
For the period February 1 – March 31, 2014

Non-Travel Expense – Item 9				
For	Bob Ellard			
Details	Lunch meeting with community member			
Date	October 31, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	41.02			41.02
Notes				

(Attach scanned receipts for Travel Expense – Item 9)



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

 10/31/13 1:08 PM Delivery Time:
 Table 81 Cust 1 Order # 99033
 Your Server: Gill

1 Chicken Spinach Salad	14.99
1 Chickien Kaiser	15.99
1 Coffee	2.99

Taxable: 33.97

Sub-total: 33.97

GST: 1.70

Total Due: 35.67

*****TRANSACTION RECORD*****

Nicks Steakhouse&Pizza
 2430 Crowchild Tr. N.W.
 Calgary, AB, T2N4N5
 4032829278
 TERMINAL 5

Merchant: 4502412093705

HC- s.17(1) x/xx C
 AID: A000000041010
 LABEL: MasterCard

PURCHASE

ENa: 8905 Auth: (08542B)
 Seq: 4 Ref: Val:
 Trans. Code: 00 Trans. Type: 101
 Date: 13/10/31 Time: 13:09:49 BN: 469

AMOUNT	\$35.67
TIP	\$5.35

TOTAL CAD \$41.02

NO SIGNATURE REQUIRED
 ROBERT G ELLARD
 000/00 AP

Thank You

CUSTOMER COPY



Proactive Disclosure of Expenses

Bob Ellard, Former VP (Facilities Management & Development)
For the period February 1 – March 31, 2014

Non-Travel Expense – Item 10				
For	Bob Ellard			
Details	Lunch meeting with community member			
Date	November 11, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	30.86			30.86
Notes				

(Attach scanned receipts for Travel Expense – Item 10)

Glenmore Inn
and Convention Centre
2720 Glenmore Trail S.E.
Calgary, AB T2C 2E6
www.glenmoreinn.com
GST# 892762295RT

1022 Megan M

Tbl 34/1 Chk 9955 Gst 1
Station 3 Nov13'13 12:52PM
*** Memo Check ***

SEAT:1
2 LUNCH SENIORS
@ 12.45 24.90
Subtotal 24.90
24.90 GST 1.25
12:56PM Amount Due 26.15

Tip: _____

Total: _____

Name: _____

Signature: _____

Room # _____
FOR GROUP RESERVATIONS IN OUR

GARDEN ROOM
PLEASE CALL 403-270-5277

GLENMORE INN
& CONVENTION
2720 GLENMORE TRAIL SE
CALGARY, AB
T2C2E6
4037205277

SALE

Clerk #: 000407
MID: 26732050026
TID: 017 REF#: 00000009
Batch #: 151
11/13/13 12:58:35
APPR CODE: 05165B
MASTERCARD
s. 17(1)

AMOUNT \$26.15
TIP \$4.71
TOTAL \$30.86

APPROVED

MasterCard
AID: A0000000041010
TVR. 00 00 00 80 00
TSt: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



Proactive Disclosure of Expenses

Bob Ellard, Former VP (Facilities Management & Development)
For the period February 1 – March 31, 2014

Non-Travel Expense – Item 11				
For	Bob Ellard			
Details	Taxi to meeting with community member			
Date	November 14, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount			19.70	19.70
Notes	Meeting actually took place on November 13, 2013			

(Attach scanned receipts for Travel Expense – Item 11)

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

Taxi Service

TYPE: AMEX
CARD: s. 17(1)
EXP: ****
DATA: SWIPED
Terminal ID: 00001557030C
Transaction Reference
Number: 001798371062082
DATE: 2013/11/14 21:50:35
AUTH: 527760
CFID: 9651555
DRV: 8045
VEH: 865
GST: 850339052
Meter Start Time:
21:38:58
Meter Stop Time:
21:49:41
Distance: s. 17(1)

FARE 1:	\$ 15.70
FLAT :	\$ 0.00
TAX :	\$ 0.00
TOTAL FARE:	\$ 15.70
PAYMENT AMOUNT:	\$ 15.70
TIP:	\$ 4.00

TOTAL PAYMENT: \$ 19.70
SIGNATURE:

THANK YOU



Proactive Disclosure of Expenses

Bob Ellard, Former VP (Facilities Management & Development)
For the period February 1 – March 31, 2014

Non-Travel Expense – Item 12				
For	Bob Ellard			
Details	Taxi from meeting with community member			
Date	November 20, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount			19.00	19.00
Notes	Meeting actually took place on November 13, 2013			

(Attach scanned receipts for Travel Expense – Item 12)

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

DATE: 2013/11/14
PICK-UP TIME: 19:17
DROP-OFF TIME: 19:27
TRIP ID: 913067
LOCATION: 073000-45024103707
CAR NUMBER: 1437
CARD TYPE: AMFX
CARD: s. 17(1)
EXPIRY: **/**
AUTH: 565398

FARE (\$): 15 50
EXTRA (\$): 0 00
SUBITL (\$): 15 50

TIP (\$):

3.50

TOTAL (\$):

19.00

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY



Proactive Disclosure of Expenses

Bob Ellard, Former VP (Facilities Management & Development)
For the period February 1 – March 31, 2014

Non-Travel Expense – Item 13				
For	Bob Ellard			
Details	Parking for Building Connections Event			
Date	December 3, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount		9.00		9.00
Notes				

(Attach scanned receipts for Travel Expense – Item 13)

RECEIPT
USE BELOW CODE FOR
AFTER HOUR ACCESS
324*

Stall # 67

Expiration Date/Time

06:00 AM
DEC 04, 2013

Purchase Date/Time: 03:59pm Dec 03, 2013
Total Due: \$9.00 Rate: ALL DAY + EVENING
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00005707
S/N #: 500012411009
Setting: Lot 282
Mach Name: Lot 282-1

s. 17(1) American Express

GST REG #R102466000

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING REC



Proactive Disclosure of Expenses

Bob Ellard, Former VP (Facilities Management & Development)
For the period February 1 – March 31, 2014

Non-Travel Expense – Item 14				
For	Bob Ellard			
Details	Lunch meeting with community members			
Date	December 4, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount	49.51			49.51
Notes				

(Attach scanned receipts for Travel Expense – Item 14)

NIKO'S BISTRO
1241 KENSINGTON RD. NW
CALGARY AB

CARD s. 17(1)
CARD TYPE MASTERCARD
DATE 2013/12/04
TIME 0941 12:35:39
RECEIPT NUMBER
CO6848196-001-075-002-0

PURCHASE
AMOUNT \$43.05
TIP \$6.46
TOTAL
\$49.51

MasterCard
A0000000041010
85953C4923B73A85
0000008000-EB00
E92D55DD7FE3872A

APPROVED

AUTH# 06212B 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

NIKO'S BISTRO

Customer Copy

SERVER: NIKO
TABLE: 11
GST # 837852169rt0001

FOOD

Tea \$2.00
3 x \$6.00
Daily Soup \$18.00
3 x \$7.00
Caesar \$21.00
Subtotal \$41.00

GST..... \$2.05

Total \$43.05

1:34 PM 12/4/2013 NIKO

32



Proactive Disclosure of Expenses

Bob Ellard, Former VP (Facilities Management & Development)
For the period February 1 – March 31, 2014

Non-Travel Expense – Item 15				
For	Bob Ellard			
Details	Parking for meeting with community member			
Date	December 11, 2013			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount		3.50		3.50
Notes				

(Attach scanned receipts for Travel Expense – Item 15)

10

CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 277
Plate: s. 17(1)

Zone: 2843
s. 17(1)

Valid through:

**WEDNESDAY 11 DEC 13
1:26 PM**

AMOUNT PAID: \$3.50 (GST Incl.)

Auth No: 156929

Start Time: 12/11/2013 11:53 AM

Receipt No: 1961

7006

FREE Battery Boosting & Tire Inflation Services (403) 537-