

Expense Disclosure Reporting Form

Name: James Kindrake, Chair, Board of Directors

For the Period:

Jan-18

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1								\$0.00
2								\$0.00
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
Travel Related								\$0.00

Notes

Non-travel related Expenditures (Business meals, etc...)

Dates	Purpose	Total
1 22-Jan-18	Parking downtown while attending board recruitment interviews	\$17.00
2 23-Jan-18	Parking downtown while attending board recruitment interviews	\$17.00
3 23-Jan-18	Lunch expenses while attending board recruitment interviews	\$9.12
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
Non-Travel Related		\$43.12

Notes

Total claimed for reporting period: \$43.12

Kindrake - Non-travel
related expenses.
Jan 22/23, 2018.

Jim

Commerce Place
#274 10155-102 Street
Edmonton AB T5J 4G6
Store#: 40128 Tel#: 780-414-8541

Welcome to McDonald's

289

SALE # Inv4nE41y

01/23/2018 12:28:38 PM

Order 89

ITEM	TOTAL
1 Quarter Cheese EVM PLAIN	8.69
1 M-Fruit & Strawberry	
1 M French Fries	
5 Ketchup Packets	0.00
Subtotal	8.69
TAX	0.43
Take-Out Total	9.12
Rounding Adjustment	-0.02
Total Rounded	9.10
Cash Tendered	20.00
Change	10.90

GST: 782277123

PLEASE TURN THIS OVER

PLEASE TURN THIS OVER

PLEASE TURN THIS OVER

PLEASE TURN THIS OVER

PL

ADV PARKING00600007A
10231 - 103 STREET
EDMONTON, AB T5J4C9
7809095466

SALE

MID: 5773667 HST: 1234567890
TID 105 REF#: 00000071
Batch #: 104
01/22/18 16:48:31
APPR CODE:

AMOUNT \$17.00

APPROVED

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

Impark Lot 02-182

06:00 PM
JAN 23, 2018

Purchase Date/Time: 08:48am Jan 23, 2018
Total Parking: \$16.19
Total gst: \$0.81
Total Due: \$17.00
Total Paid: \$17.00
Ticket #: 41053002
S/N #: 100008440037
Setting: Lot 182
Mach Name: Meter 1
Rate: \$17- Early Bird
Payment Type: Card

GST #387315638RT0006*
NO IN AND OUT PRIVILEGES

RECEIPT

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PARKING RECEIPT

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