

Expense Disclosure Reporting Form

Name: James Kindrake, Chair, Board of Directors

For the Period:

Mar-18

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1 Feb 22-24, 2018	Calgary	To attend Policy Stakeholder Consultation meeting		\$96.37		\$61.00		\$157.37
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								\$157.37

[Notes](#)

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

Dates	Purpose	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
Non-Travel Related		\$0.00

[Notes](#)

Total claimed for reporting period: \$157.37

FDX RAMADA PLAZA
3515 26TH STREET NE
CALGARY, AB T1Y 7E3

Tip # 1

Daltons

Purchase

3515 - 26th St. NE
Calgary, AB T1Y 7E3
403-291-9225
GST#123578379RT

Dinner
Feb 22/18.
charged
30.87

02/22/18 Batch#: 000541
21:46:23

1003

Tbl 35/1 Chk 2169 Gst 1
Feb22'18 08:56PM

Inv #: 006476 Appr Code: 04045:
Amount: \$ 38.85
Tip: \$ 7.77

Total: \$ 46.62

1 6OZ TOP SIRLOIN 22.00
Subtotal 37.00
37.00 GST 1.85
Amount Due 38.85

plus
GST/tip.

Customer Copy

RAJDOOT
2424 4 ST SW UNIT 120
CALGARY AB

Dinner Feb 23 /18.
Expensed
30.13

DATE 2018/02/23
TIME 1986 20:11:35
RECEIPT NUMBER
C82028198-001-138-012-0

RAJDOOT RESTAURANT
245-0181

PURCHASE
AMOUNT \$37.07
TIP \$5.56
TOTAL

\$42.63

K-VINDALOO GOAN 16.95
IRAD.BASMATI RICE 3.95
NAAN KHYBBER PASS 2.50

Net Sales 34.35
5 1.72
Total 37.07
No tax 1.00
7:43pm 02/23/2018 2

16.95
3.95

20.90
2.50

23.40
Thank You very much
Your Server: CLFRK1
Table#: 15
GST - 862055886
plus GST / tip 30.13.

APPROVED

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THANK YOU

Feb 24/19. ^{Edmonton} Airport to home

^{insurance}
Trip # 1

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

DATE 2018/02/24
TIME 0113 18:34:26
INVOICE # 214089
RECEIPT NUMBER
C85069135-001-001-243-0

PURCHASE
AMOUNT \$60.00
TIP \$9.00
TOTAL
\$69.00

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID: 1158
DRIVER ID: 10088
GST ACCOUNT #: 814346573
TRIP NUMBER: 15064710
PASSENGERS: 1

02/24/2018
START: 14:58 END: 15:14
DISTANCE: 139.00 RATE: 1

FARE AMOUNT: \$ 22.67

TAX AMOUNT: \$ 1.13
TIP AMOUNT: \$ 3.57

TOTAL : \$ 27.37

Taxi fare

Feb 24/18.
to Calgary
airport.

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM

