

Expense Disclosure Reporting Form

Name: James Kindrake, Chair, Board of Directors

For the Period:

Oct-18

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals (includes per diem allowances)	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 24-Sep-18	Parking charges downtown Edmonton to attend board member interviews	\$17.00
2 24-Sep-18	Lunch with interview panel member following interviews	\$35.19
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		\$52.19

Notes

Total claimed for reporting period: \$52.19

Impark Lot 02-182

06:00 PM
SEP 28, 2018

Kindrake

Expenses: Sept. 28.

Board Member Interview

PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

*Parking
downtown to
attend interviews*

Purchase Date/Time: 08:22am Sep 28, 2018
Total Parking: \$16.19
Total gst: \$0.81
Total Due: \$17.00
Total Paid: \$17.00
Ticket #: 19054071
S/N #: 100008460008
Setting: Lot 182
Mach Name: Meter 2

Rate: \$17- Early Bird
Payment Type

GST #887315638RT0006*
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 02-182

: 06:00pm Sep 28, 2018
Purchase Date/Time: 08:22am Sep 28, 2018
Total Parking: \$16.19
Total gst: \$0.81
Total Due: \$17.00
Total Paid: \$17.00
Ticket #: 19054071
Setting: Lot 182
Mach Name: Meter 2

Rate: \$17- Early Bird
Payment Type: Card

142

**the old
spaghetti
factory**

The Old Spaghetti Factory - DT Edmonton
10220 103rd St NW
Edmonton, AB T5J 0Y8
1-780-422-6088

OLD SPAGHETTI FACTORY
10220 103rd Street
Edmonton AB T5J 0Y8
780-422-6088

** TRANSACTION RECORD **
Tran. #: 3448
Check #: 142
Badge #: 5076

Type: Purchase

Amount \$30.60
Tip \$4.59
=====

TOTAL CAD\$35.19

Server: Kyle B
Printed By: Kyle

ID: 111892 #1 S1-4
Sep 28, 18 12:40 PM

1	Flavoured Iced Tea	\$4.25
1	Coke	\$2.99
1	Lunch Spaghetti[Marinara Sauce]	\$10.95
1	Lunch Spaghetti[Meat Sauce]	\$10.95

Subtotal \$29.14
GST \$1.46

Total \$30.60

www.osf.ca

Please Pay Your Server
Gratuities Included

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy for
your records

THANK YOU
Come Again