**Name:** Sherri Brillon

**Position:** Board Director

**Reporting Period:** October 1 - November 30, 2019

| Date Expense Incurred | Expense Type | Location | Description/Rationale | Amount | Receipt |
|---|---|---|---|---|---|
| 13-Sep-19 | Parking | Calgary | Board of Directors meeting | $ 25.20 | Receipt |
| 18-Sep-19 | Parking | Calgary | Board of Directors meeting | $ 31.50 | Receipt |
| 24-Sep-19 | Parking | Calgary | Interview with GoA consultant | $ 18.90 | Receipt |
| 04-Oct-19 | Parking | Calgary | Board of Directors meeting | $ 25.20 | Receipt |
| 18-Oct-19 | Parking | Calgary | Board of Directors meeting | $ 25.20 | Receipt |
| 24-Oct-19 | Parking | Calgary | Meeting with AER staff | $ 25.20 | Receipt |
| 25-Oct-19 | Parking | Calgary | Board of Directors meeting | $ 25.20 | Receipt |
| | | | **Total** | **$ 176.40** | |

RECEIPT

License Plate Number

[redacted]

*Expiration Date/Time *

06:00 PM

SEP 13, 2019

Purchase Date/Time: 06:42am Sep 13, 2019

Total Parking: $24.00
Total FEDERAL: $1.20

Total Due: $25.20
Total Paid: $25.20
Ticket #: 00002752
S/N #: 520119180580
Setting: Lot 305
Mach Name: Lot 305-2

Rate: $24 - 5 p
Pat Type: IC Swipe

*** [redacted] Visa

Auth #: 04520

*CST REG #207313638

PARKING RECEIPT

RECEIPT

[redacted]

Expiration Date/Time*:

06:00 PM

SEP 18, 2019

Purchase Date/Time: 09:59am Sep 18, 2019

Total Parking: $30.00

Total FEDERAL: $1.50

Total Due: $31.50

Total Paid: $31.50

Rate: $30 - 6 p

Ticket #: 00002860

Pmt Type: CC (Swipe

M #: 5201191830680

Ctlng: Lot 305

Ct Name: Lot 305-2

**-[redacted] MasterCard

Auth #: 08116

*GST REG #887315638

PARKING RECEIPT

RECEIPT

[redacted]

Date/Time *#

12:32 PM

SEP 24, 2019

Purchase Date/Time 10:32am Sep 24, 2019

Total Parking $18.00

Total FEDERAL $0.00

Total Due $18.00

Total Paid $18.00

Ticket # 1005600

S/N # 500024703

Setting Lot 224

Mach Name Lot 2041

Rate: $18 - 2 hrs

Pmt Type: CC (Tap)

[redacted]/Card

Auth #: 074495

GST REG #667316538

RECEIPT

RECEIPT STATIONNEMENT

PARKING RECEIPT

RECEIPT STATIONNEMENT

PARKING RECEIPT

RECEIPT STATIONNEMENT

PARKING RECEIP

RECEIPT

License Plate Number

[redacted]

**Expiration Date/Time**

06:00 PM

OCT 04, 2019

Purchase Date/Time: 08:48am Oct 04, 2019

Total Parking: $24.00

Total FEDERAL: $1.00

Total Due: $25.00

Total Paid: $25.00

Ticket #: 00000287

S/N #: 320151900550

Settlog: Lot 325

Mach Name: Lot 325-2

Rate: $24 - 6 pl

Pmt Type: CC (Swipe

[redacted] MasterCard

Auth #: 057592

*EST REG #887315638

PARKING PASS

RECEIPT

License Plate Number

[redacted]

**Expiration Date/Time**

06:00 PM
OCT 18, 2019

Purchase Date/Time: 08:47am Oct 18, 2019

Total Parking: $24.00
Total FEDERAL: $1.20

Total Due: $25.20
Total Paid: $25.20
Ticket #: 00004693
S/N #: 5201191802580
Setting: Lot 305
Mach Name: Lot 305-2

Rate: $24 - 6 p
Pmt Type: CC (Swipe

**[redacted] MasterCard

Auth #: 02774

*GST REG #887315638

PARKING RECEIPT REQUIRED FOR ENFORCEMENT PARKING RECEIPT REQUIRED FOR ENFORCEMENT

RECEIPT

License Plate Number

[redacted]

*Expiration Date/Time*

11:55 AM

OCT 24, 2019

Purchase Date/Time: 08:55am Oct 24, 2019

Total Parking: $24.00

Total FEEDBACK: $1.20

Total Due: $25.20

Total Paid: $25.20

Ticket #: 00003836

S/N #: 5201191805B0

Setting: Lot 305

Mach Name: Lot 305-2

Rate: $24 - 3 hr

Pmt Type: CC (Swipe

#* [redacted] MasterCard

Auth #: 66386

*GST REG #887315638

RECEIPT

License Plate Number

[redacted]

*Expiration Date/Time*

06:00 PM

OCT 25, 2019

Purchase Date/Time: 08:53am Oct 25, 2019

Total Parking: $24.00
Total FEDERAL: $1.20

Total Due: $25.20
Total Paid: $25.20
Ticket #: 0000038718
S/N #: 5201191802580
Setting: Lot 305
Mach Name: Lot 305-2

Rate: $24 - 6
Pmt Type: CC (Swi

*** [redacted] MasterCard

Auth #: 0

*GST REG #887313638

PARKING RECEIPT