



Name: Andrew Neigel

Position: Board Director

Reporting Period: April 1 - May 31, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
13-Mar-15	Parking	Edmonton	Institute of Corporate Directors Education Program	\$ 50.00	Receipt
14-Mar-15	Personal Mileage	Athabasca to Edmonton	Institute of Corporate Directors Education Program	\$ 80.80	N/A
14-Mar-15	Parking	Edmonton	Institute of Corporate Directors Education Program	\$ 6.00	Receipt
15-Mar-15	Personal Mileage	Edmonton to Athabasca	Institute of Corporate Directors Education Program	\$ 80.80	N/A
30-Mar-15	Personal Mileage	Athabasca to Edmonton	Alberta Environmental Monitoring, Evaluation, and Reporting Agency meeting	\$ 80.80	N/A
30-Mar-15	Parking	Edmonton	Alberta Environmental Monitoring, Evaluation, and Reporting Agency meeting	\$ 19.00	Receipt
30-Mar-15	Breakfast	Edmonton	Meeting with Gerry Protti (Chairman) and Patricia Johnston (Executive Vice President & General Counsel)	\$ 55.13	Receipt
30-Mar-15	Parking	Edmonton	Board of Directors meeting	\$ 50.00	Receipt
31-Mar-15	Personal Mileage	Edmonton to Athabasca	Board of Directors meeting	\$ 80.80	N/A
Total				\$ 503.33	

NEW BED ACE PARKADE
ISSUED BY:
STANDARD PARKING

APR
14-15

Card No. 12 Cashiers
15/03/15 06:55
15/03/15 17:08 - 10:13
713785 /
15/03/15 : \$ 50.00
15/03/15 : \$ 50.00
15/03/15 : \$ 50.00

***** Swiped
15/03/15 15:00/13 17:08:03
15/03/15 002
15/03/15 041771

443.15EPLADE PARKADE
SERVED BY:
TAYLOR PARKING

TER
100-000

Transit# 12 Cashier# [REDACTED]
12/11/15 16:50
12/11/15 18:22 - 11:33
5722337 / [REDACTED]

PTC-1	:	\$	6.00
TOT	:	\$	6.00
Tax	:	\$	6.00

ST ENCLUSED
ST # R113580595
AV: 1.00 PER DAY

HER
THUR

Impark Lot 57

06:00 AM
MAR 31, 2015

Purchase Date/Time: 05:07pm Mar 30, 2015
Total Parking: \$19.10
Total gst: \$0.90
Total Due: \$19.00
Total Paid: \$19.00
Ticket #: [REDACTED]
SN #: 100008460017
Setting: Lot 57
Mach Name: old Meter 2

Rate: \$19.00 - UNTIL 6 AM
Payment Type: Card

g**** Visa

Auth #: [REDACTED]

GST #887316638R10000
NO IN AND OUT PRIVILEGES

***RECEIPT**

Impark Lot 57

06:00am Mar 31, 2015
Purchase Date/Time: 05:07pm Mar 30, 2015
Total Parking: \$19.10
Total gst: \$0.90
Total Due: \$19.00
Total Paid: \$19.00
Ticket #: 44000100
Setting: Lot 57
Mach Name: old Meter 2

Rate: \$19.00 - UNTIL 6 AM
Payment Type: Card

g**** Visa

Auth #: [REDACTED]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

berry Andy Breakfast

THE WESTIN EDMONTON
Share Restaurant
GST# 861336493RTQCC

206 April

39/1 303 GST 2
30MAR'15 8:06AM

1 Salmon Benedict	19.00
Poached Med	
1 Ham Eggs	17.00
Poached Med	
Ham	
Wheat Toast	
2 Coffee @ 5.50	11.00
1 Orange Juice	5.50
FOOD	52.50
Tax	2.63
Total Due	\$55.13

Gratuity: _____

Total : _____

Room # _____

Name Print _____

Signature _____

Checkout folio emailed? _____

