



**Name:** Monica Norminton

**Position:** Board Director

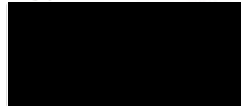
**Reporting Period:** August 1 - September 30, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
13-Aug-18	Parking	Calgary	Board Director/Chair interviews	\$ 26.00	Receipt
14-Aug-18	Parking	Calgary	Board Director/Chair interviews	\$ 26.00	Receipt
27-Aug-18	Personal Mileage - return	Edmonton to Calgary	Board of Directors meeting	\$ 300.98	N/A
27-Aug-18	Hotel and Parking	Calgary	Board of Directors meeting	\$ 307.06	Receipt
27-Aug-18	Dinner (per diem)	Calgary	Board of Directors meeting	\$ 20.75	N/A
28-Aug-18	Breakfast (per diem)	Calgary	Board of Directors meeting	\$ 9.20	N/A
Total				\$ 689.99	

RECEIPT

Impark Lot 02-494 MNP

License Plate Number



Expiration Date/Time

06:00 PM  
AUG 13, 2018

Purchase Date/Time: 07:49am Aug 13, 2018

Total Parking: \$24.76

Total GST: \$1.24

Total Due: \$26.00 Rate: \$26 - All Day To 6

Total Paid: \$26.00 Pmt Type: CC (Tap

Ticket #: 30056041

S/N #: 520117492391

Setting: Lot 494 MNP Tower

Mach Name: Meter 2

#\*



Auth #: 0845

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

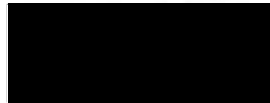
PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

RECEIPT  
Impark Lot 02-494 MNP

License Plate Number



Expiration Date/Time

06:00 PM  
AUG 14, 2018

Purchase Date/Time: 07:52am Aug 14, 2018

Total Parking: \$24.76

Total GST: \$1.24

Total Due: \$26.00 Rate: \$26 - All Day To 6 PM

Total Paid: \$26.00 Pmt Type: CC (Tap)

Ticket #: 89013101

S/N #: 520117492390

Setting: Lot 494 MNP wireless

Mach Name: Meter 1

####



Auth #: 0923

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

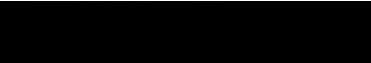
P

Sheraton Suites Calgary Eau Claire  
255 Barclay Parade SW  
Calgary, AB T2P 5C2  
Canada  
Tel: 403 266 7200 Fax: 403 266 1300



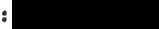

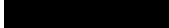
Sheraton

Monica Norminton




Email :



Page Number : 1 Invoice Nbr :   
Guest Number : 1425281  
Folio ID :   
Arrive Date : 27-AUG-18 21:35  
Depart Date : 28-AUG-18 00:00  
No. Of Guest : 1  
Room Number : 109  
Room Rate : 234.22  
Club Account : 

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau Claire 28-AUG-18 03:08 

Date	Reference	Description	Charges	Credits
27-AUG-18	RT109	Full Rate/Sell Rat	234.22	
27-AUG-18	RT109	DMF (3%)	7.03	
27-AUG-18	RT109	Alberta Tourism Le	9.65	
27-AUG-18	RT109	GST (5%)	12.06	
27-AUG-18	RT109	Parking	44.10	
28-AUG-18	VI	Visa	-307.06	
** Total			307.06	-307.06
*** Balance			0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

