



**balancing**pool

**Expense claim for: Mr. Benjamin Chappell - President and CEO**

Expense Category:	Date Expense Incurred:	Amount:	Claim Ref:	Description:
Other	Mar 15, 2020	\$ 90.00		Cellular phone reimbursement
Other	Apr 15, 2020	\$ 90.00		Cellular phone reimbursement
Other	May 15, 2020	\$ 90.00		Cellular phone reimbursement
Transport	May 21, 2020	\$ 5.00	<b>1.</b>	Parking
Other	May 27, 2020	\$ 503.05	<b>2.</b>	CFA Society Dues
Other	Jun 15, 2020	\$ 90.00		Cellular phone reimbursement

1.

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

plate: [REDACTED]

zone: **2244**

Valid through:

**THURSDAY**  
**21 MAY 20**  
**1:01 PM**

START TIME: 5/21/2020 12:01 PM  
AMOUNT PAID: \$5.00 (GST Incl.)  
c 371795\*1006  
Auth No: 123177  
Trn No: 661e9501e551c657  
Terminal: 1043  
Receipt No: 28100

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PA

Pay for yo



Benjamin W Chappell

Receipt

**Payment Details**

Receipt Number:	SO2801518297
Payment Date:	27 May 2020
Payment Method:	American Express
Total:	USD 355.00

**Order Summary**

CFA Institute Dues Year Ending 30 June 2021	USD 275.00
CFA Society Calgary Year Ending 30 June 2021	USD 80.00
Subtotal	USD 355.00
Tax or VAT	USD 0.00
<b>Total</b>	<b>USD 355.00</b>



2.

# Statement of Account

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Prepared For  
**BENJAMIN CHAPPELL**

## Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
May 27	May 28	CFA INSTITUTE CHARLOTTESVILLE UNITED STATES DOLLAR 355.00 @ 1.41704	<b>503.05</b>