



**balancingpool**

Expense Category	Date Expense Incurred	Amount	Claim Reference	Description
<b>Expense claims for: Mr. Bruce Roberts, President &amp; CEO</b>				
Cellular	December 1, 2016	\$80.00		Cellular Reimbursement – December 2016
Meal	December 5, 2016	\$20.11	1	Pita Express – Lunch w/R. Mikkelsen
Meal	December 13, 2016	\$32.00	2	1600 World Bier Haus – Dinner w/D. Morgan
Transportation	November 30, 2016	\$15.00	3	Taxi – Capital Power Event
Parking	December 15, 2016	\$20.00	4	Parking AMEC Place

2

D Morgan - ENMAX

1600 World Bier Haus  
1600 90th Avenue SW  
Calgary, Alberta  
Book your Online Reservations @  
www.group933.com

Table #112

Trans #: 391195 Serv: Rylee 118  
12/13/2016 7:26 PM # Cust:1

Quan	Descript	Cost
1	Classic Deluxe	\$13.00
1	Spicy Luau Flatbread	\$13.00
Net Total:		\$26.00
GST		\$1.30

TOTAL: \$27.30  
Amount Due: \$27.30

Food: \$26.00

1600 WORLD BIER HAUS  
RESTAURAN  
1600 90 AVE SW  
CALGARY AB

CARD \*\*\*\*\*8389  
CARD TYPE MASTERCARD  
DATE 2016/12/13  
TIME 4094 19:36:15  
CLERK ID 118  
RECEIPT NUMBER  
C85040558-001-102-019-0

PURCHASE  
AMOUNT \$27.30  
TIP \$4.70  
TOTAL \$32.00

MasterCard

1

R M. Krasen

PITA EXPRESS  
#207 435-4 AVE SW

GST 122131014

Served by DEC05/2016  
CLERK NAME 00001

OPEN FOOD 10.50  
01 8.65  
GST 0.96  
CASH 20.11  
#001-000059 13:31R  
CLERK NAME 00001

3

D Rossy  
cpc

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-636-022  
VEHICLE ID: 0047  
DRIVER ID: 7687  
GST ACCOUNT ID: 830594891  
TRIP NUMBER: 9747188  
PASSENGERS: 1

START: 16:49 END: 17:03  
DISTANCE: 22.00 RATE: 1  
FARE AMOUNT: \$ 14.29  
GST AMOUNT: \$ 0.71

TOTAL \$ 15.00

CASH RECEIPT

\*\*\*CASH RECEIPT\*\*\*

GROUP 933  
CALGARY, AB  
WWW.GROUP933.COM



4

AMEC

WESTPARK INC.  
LOT 256  
HOURLY PERMIT

THIS IS YOUR RECEIPT  
Meter: 03009175-6412  
Trans: 027007  
Purchase Time:  
11:47AM DEC 15 16  
GST 120996095RT0004  
Price: \$20.00  
Card: \*\*\*\*\*8389  
Auth: 02565S  
Expires:

1:47PM THU  
DEC 15 16

DISPLAY RECEIPT ON  
DASH OF VEHICLE  
THANK YOU!

UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH

UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH