



**balancingpool**

Expense Category	Date Expense Incurred	Amount	Claim Reference	Description
<b>Expense claims for: Mr. Bruce Roberts, President &amp; CEO</b>				
Cellular	February 1, 2017	\$80.00		Cellular Reimbursement – February 2017
Cellular	March 1, 2017	\$80.00		Cellular Reimbursement – March 2017
Parking	February 10,2017	\$6.00	1.	Parking – For Meeting
Transportation	March 12, 2017	\$145.60		Personal Vehicle – Calgary to Banff Return for IPPSA Conference

1.

**(3) 537-7000 CALGARY PARKING AUTHORITY (**

Terminal: 412  
Plate:

Zone: 3120  
C 468563\*9230

Valid through:  
**FRIDAY 10 FEB 17**  
**2:43 PM**



AMOUNT PAID: \$6.00 (GST incl.)

Auth No: 007461

Start Time: 2/10/2017 12:43 PM

Receipt No: 51341

**as (403) 537-7006 FREE Battery Boosting & Tire Inflation Serv**