



balancingpool

Expense Category	Date Expense Incurred	Amount	Claim Reference	Description
Expense claims for: Mr. Bruce Roberts, President & CEO				
Cellular	October 1, 2017	\$80.00		Cellular Reimbursement – October 2017
Cellular	November 1, 2017	\$80.00		Cellular Reimbursement – November 2017
Cellular	December 1, 2017	\$80.00		Cellular Reimbursement – December 2017
Meal	November 17, 2017	\$77.00	1.	Kabuku – Lunch w/B. Marshall
Transportation	November 15, 2017	\$6.00	2.	Parking – AMEC Place
Transportation	November 20, 2017	\$432.86	3.	Air Fare – Calgary to Edmonton, Return

1.

KABUKU
DOWNTOWN

0043 Table 32
KABUKU D SvrCk: 20 12:08p 11/17/17

2 GREEN TEA	7.00
1 S-AKA	7.90
1 S-SOCKEYE	7.20
1 S-HOTATE	7.80
1 SPICY TUNA	11.50
1 ALBERTA	9.75
1 CHINOOK	12.75

Sub Total: 63.90
GST : 3.20

11/17 1:03p TOTAL : 67.10

FOOD

KABUKU - Downtown
103 - 414 3 Street SW
Calgary AB T2P 1R2
403-237-8864

** TRANSACTION RECORD **

Tran. #: 9906
Check #: 43
Employee #: 888
Employee Name: KABUKU

MasterCard Purchase
XXXXXXXXXXXX8389 C
AID: A0000000041010

Amount \$67.10
Tip \$9.90

=====

TOTAL CASH \$77.00

APPROVED 089175
00-001 (004) 089175

2.

UP - ON DASH THIS SIDE UP - ON DASH

Indigo Park
LOT 256
HOURLY PERMIT

THIS IS YOUR RECEIPT
Meter: 03009175-641
Trans: 003382
Purchase Time:
8:49AM NOV 15 17
GST 120996095RT0004
Price: \$6.00
Card: *****9.30
Auth: 910077
Expires:

9:49AM WED
NOV 15 17

DISPLAY RECEIPT ON
DASH OF VEHICLE
THANK YOU!

UP - ON DASH THIS SIDE UP - ON DASH

3.

Economy Tango

Monday
20 Nov, 2017

13:55
Calgary
Calgary Intl. (YYC),
Alberta



14:47
Edmonton
Edmonton Intl. (YEG),
Alberta

 **0hr52**
Economy W
Operated by: Air Canada Express - Jazz | Q400
AC8144

Return

Economy Tango

Monday
20 Nov, 2017

18:30
Edmonton
Edmonton Intl. (YEG),
Alberta



19:24
Calgary
Calgary Intl. (YYC),
Alberta

 **0hr54**
Economy W
Operated by: Air Canada Express - Jazz | Q400
AC8155

Purchase summary

MasterCard
XXXX-XXXX-XXXX-8389
Amount paid: \$432.86
Full details can be found in
your attached Itinerary/Receipt
Tax information
GST/HST no. 10009-2287
RT0001 \$20.61

	Air Transportation Charges	308.00
	Seat selection	30.00
	Taxes, fees and charges	94.86
GRAND TOTAL (Canadian dollars)		\$432⁸⁶

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage