



balancingpool

Expense claims for: Mr. Greg Pollard, Board of Directors

Expense Category:	Date Expense Incurred:	Amount:	Claim Reference:	Description:
Transportation	April 11, 2019	\$ 24.15	1.	Parking re: Board Meeting
Transportation	April 12, 2019	\$ 24.15	2.	Parking re: Board Meeting
Transportation	June 5, 2019	\$ 24.15	3.	Parking re: Board Meeting
Transportation	June 6, 2019	\$ 24.15	4.	Parking re: Board Meeting

1.

Bulawayo Pool

RECEIPT

License Plate Number

##Expiration Date/Time##
06:00 PM
APR 11, 2019

Purchase Date/Time: 08:20am Apr 11, 2019
 Total Parking: \$23.00
 Total PROVINCIAL: \$1.15
 Total Due: \$24.15 Rate: \$23 - 6pm
 Total Paid: \$24.15 Pmt Type: CC (Swipe)
 Ticket #: 00008226
 S/N #: 520015271110
 Setting: Lot 449
 Mach Name: Lot 449-2

####-0443, Visa Auth #: 15310

Bulawayo Pool

RECEIPT

License Plate Number

##Expiration Date/Time##
06:00 PM
APR 12, 2019

Purchase Date/Time: 07:54am Apr 12, 2019
 Total Parking: \$23.00
 Total PROVINCIAL: \$1.15
 Total Due: \$24.15 Rate: \$23 - 6pm
 Total Paid: \$24.15 Pmt Type: CC (Swipe)
 Ticket #: 00008269
 S/N #: 520015271110
 Setting: Lot 449
 Mach Name: Lot 449-2

####-2004, AMEX Auth #: 578477

2.

PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT

3.

RECEIPT

License Plate Number

##Expiration Date/Time##
06:00 PM
JUN 05, 2019

Purchase Date/Time: 08:34am Jun 05, 2019
 Total Parking: \$23.00
 Total PROVINCIAL: \$1.15
 Total Due: \$24.15 Rate: \$23 - 6pm
 Total Paid: \$24.15 Pmt Type: CC (Swipe)
 Ticket #: 00009895
 S/N #: 520015271110
 Setting: Lot 449
 Mach Name: Lot 449-2

####-2004, AMEX Auth #: 579019

DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT

4.

RECEIPT

License Plate Number

##Expiration Date/Time##
06:00 PM
JUN 06, 2019

Purchase Date/Time: 08:32am Jun 06, 2019
 Total Parking: \$23.00
 Total PROVINCIAL: \$1.15
 Total Due: \$24.15 Rate: \$23 - 6pm
 Total Paid: \$24.15 Pmt Type: CC (Swipe)
 Ticket #: 00009943
 S/N #: 520015271110
 Setting: Lot 449
 Mach Name: Lot 449-2

####-2004, AMEX Auth #: 579011