



Expense claim for: **Ms. Sandra Scott, Board of Directors**

Expense Category:	Date Expense Incurred:	Amount:	Claim Ref:	Description:
Transportation	Apr 11 2019	\$ 3.40	1.	Transit – Committee Meetings
Transportation	Apr 12 2019	\$ 6.80	2.	Transit – Board Meeting
Transportation	Jun 5 2019	\$ 6.80	3.	Transit – Committee Meetings
Transportation	Jun 6 2019	\$ 3.40	4.	Transit – Board Meeting
Transportation	Oct 2 2019	\$ 6.80	5.	Transit – Committee Meetings
Transportation	Oct 3 2019	\$ 6.80	6.	Transit – Board Meeting
Transportation	Nov 21 2019	\$ 9.26	7.	Parking – Meeting w/G. Clark
Meeting	Nov 27 2019	\$ 57.75	8.	IPPSA Luncheon
Transportation	Nov 27 2019	\$ 9.98	9	Parking for IPPSA Luncheon
Transportation	Dec 2 2019	\$ 6.80	10.	Transit – Committee Meetings
Transportation	Dec 3 2019	\$ 6.80	11.	Transit – Board Meeting
Transportation	Dec 4 2019	\$ 2.54	12.	Parking – Setup BP Email

1.



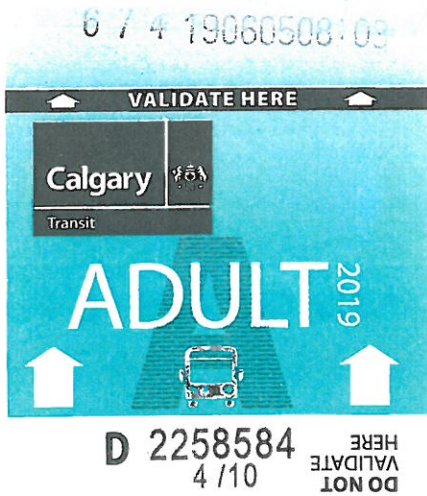
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9.

Pay for your parking online: www.parkplus.ca

Plate:
Zone: **1066**

Valid through:

WEDNESDAY
27 NOV 19
1:32 PM

START TIME: 11/27/2019 11:32 AM
AMOUNT PAID: \$9.98 (GST Incl.)
c 451401*7484
Auth No: 000605
Trn No: 66557ac74c57e4ed
Terminal: 1199
Receipt No: 44103

Pay for your parking



CALGARY PARKING AUTHORITY (403) 537-7000

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7.

Plate:
Zone: **1211**

Valid through:

THURSDAY
21 NOV 19
2:59 PM

START TIME: 11/21/2019 12:59 PM
AMOUNT PAID: \$9.26 (GST Incl.)
c 451401*7484
Auth No: 002421
Trn No: b88eb5ff208b84ce
Terminal: 1142
Receipt No: 15634

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7000

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CAL

eventbrite

Order #1151284559

IPPSA luncheon w Mike Law, CEO of AESO**General Admission CA\$57.75**

Calgary Sheraton Eau Claire Hotel, 255 Barclay Parade SW, Calgary AB, Calgary, AB
T2P5C2, Canada

Wednesday, November 27, 2019 from 11:30 AM to 1:30 PM (MST)

Eventbrite Completed

GST CA\$2.75

Order Information

Order #1151284559. Ordered by Sandra Scott on
November 13, 2019 5:43 PM



11512845591542347549001

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10.



10.



11.




12.

11.



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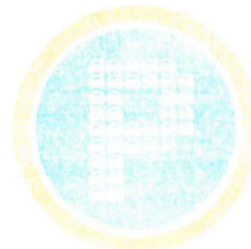
Plate: 
Zone: **3150**

Valid through:

WEDNESDAY
04 DEC 19
4:25 PM

START TIME: 12/4/2019 3:02 PM
AMOUNT PAID: \$2.54 (GST Incl.)
c 451401*7484
Auth No: 069784
Trn No: 60649d5ba3c1a010
Terminal: 1284
Receipt No: 11276

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