



**balancingpool**

Expense Category	Date Expense Incurred	Amount	Claim Reference	Description
<b>Expense claims for: Ms. Sandra Scott, Board of Directors</b>				
Transportation	April 3, 2017	\$34.65	1.	Parking for Board Meeting
Transportation	April 4, 2017	\$24.15	2.	Parking for Board Meeting
Transportation	September 14, 2017	\$27.30	3.	Parking for Board Meeting
Transportation	September 15, 2017	\$27.30	4.	Parking for Board Meeting
Transportation	November 30, 2017	\$27.30	5.	Parking for Board Meeting
Transportation	December 1, 2017	\$27.30	6.	Parking for Board Meeting

1.

**RECEIPT** **PARKING RECEIPT** **impark**

**DISPLAY TICKET ON DASH**

\*Expiration Date/Time\*

**06:00 AM**

**APR 04, 2017**

Purchase Date/Time: 10:32am Apr 03, 2017

Total Parking: \$33.00

Total FEDERAL: \$1.65

Total Due: \$34.65

Total Paid: \$34.65

Rate: DAILY MAX + EVENING

Payment Type: Card

Ticket #: 00006574

SN #: 300009250058

Setting: Lot 305

Machine Name: Lot 305-3

#\*\*\*\*-7484, Visa

Auth #: 077637

\*GST REG #R102466010\*

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**RECEIPT**

Expiration Date/Time\*: 06:00am Apr 04, 2017

Purchase Date/Time: 10:32am Apr 03, 2017

Total Parking: \$33.00

Total FEDERAL: \$1.65

Total Due: \$34.65

Total Paid: \$34.65

Rate: DAILY MAX + EVENING

Payment Type: Card

Ticket #: 00006574

Setting: Lot 305

Machine Name: Lot 305-3

#\*\*\*\*-7484, Visa

Auth #: 077637

2.

**RECEIPT** **PARKING RECEIPT** **impark**

**DISPLAY TICKET ON DASH**

\*Expiration Date/Time\*

**06:00 PM**

**APR 04, 2017**

Purchase Date/Time: 07:30am Apr 04, 2017

Total Parking: \$23.00

Total FEDERAL: \$1.15

Total Due: \$24.15

Total Paid: \$24.15

Rate: EARLY BIRD

Payment Type: Card

Ticket #: 00014210

SN #: 30001170045

Setting: Lot 305

Machine Name: Lot 305-1

#\*\*\*\*-7484, Visa

Auth #: 03075

\*GST REG #R102466000\*

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**RECEIPT**

Expiration Date/Time\*: 06:00pm Apr 04, 2017

Purchase Date/Time: 07:30am Apr 04, 2017

Total Parking: \$23.00

Total FEDERAL: \$1.15

Total Due: \$24.15

Total Paid: \$24.15

Rate: EARLY BIRD

Payment Type: Card

Ticket #: 00014210

Setting: Lot 305

Machine Name: Lot 305-1

#\*\*\*\*-7484, Visa

Auth #: 03075

3.

**RECEIPT** **PARKING RECEIPT** **impark**

*Bl Board meets*

**DISPLAY TICKET ON DASH**

\*Expiration Date/Time\*

**06:00 PM**

**SEP 14, 2017**

Purchase Date/Time: 08:15am Sep 14, 2017

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Rate: EARLY BIRD

Payment Type: Card

Ticket #: 00011010

SN #: 300009250058

Setting: Lot 305

Machine Name: Lot 305-3

#\*\*\*\*-7484, Visa

Auth #: 081229

\*GST REG #R102466010\*

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**RECEIPT**

Expiration Date/Time\*: 06:00pm Sep 14, 2017

Purchase Date/Time: 08:15am Sep 14, 2017

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Rate: EARLY BIRD

Payment Type: Card

Ticket #: 00011010

Setting: Lot 305

Machine Name: Lot 305-3

#\*\*\*\*-7484, Visa

Auth #: 081229

4.

**DISPLAY TICKET ON DASH**

\*Expiration Date/Time\*

**06:00 PM  
NOV 30, 2017**

Purchase Date/Time: 08:04am Nov 30, 2017

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Ticket #: 00012756

S/N #: 300009250058

Setting: Lot 305

Mach Name: Lot 305-3

#\*\*\*\*-7484, Visa

Rate: EARLY BIRD  
Payment Type: Card

Auth #: 030215

\*GST REG #8873156:18

**RECEIPT**

\*Expiration Date/Time\*: 06:00pm Nov 30, 2017

Purchase Date/Time: 08:04am Nov 30, 2017

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Ticket #: 00012756

Setting: Lot 305

Mach Name: Lot 305-3

#\*\*\*\*-7484, Visa

Rate: EARLY BIRD  
Payment Type: Card

Auth #: 030215

5.

*BP Bard muly*  
**DISPLAY TICKET ON DASH**

\*Expiration Date/Time\*

**06:00 PM  
SEP 15, 2017**

Purchase Date/Time: 08:17am Sep 15, 2017

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Ticket #: 0001044

S/N #: 300009250058

Setting: Lot 305

Mach Name: Lot 305-3

#\*\*\*\*-7484, Visa

Rate: EARLY BIRD  
Payment Type: Card

Auth #: 025300

\*GST REG #R10246600\*

**RECEIPT**

\*Expiration Date/Time\*: 06:00pm Sep 15, 2017

Purchase Date/Time: 08:17am Sep 15, 2017

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Ticket #: 00011044

Setting: Lot 305

Mach Name: Lot 305-3

#\*\*\*\*-7484, Visa

Rate: EARLY BIRD  
Payment Type: Card

Auth #: 025300

6.

**DISPLAY TICKET ON DASH**

\*Expiration Date/Time\*

**06:00 PM  
DEC 01, 2017**

Purchase Date/Time: 08:23am Dec 01, 2017

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Ticket #: 00012792

S/N #: 300009250058

Setting: Lot 305

Mach Name: Lot 305-3

#\*\*\*\*-7484, Visa

Rate: EARLY BIRD  
Payment Type: Card

\*GST REG #8873156:18

**RECEIPT**

\*Expiration Date/Time\*: 06:00pm Dec 01, 2017

Purchase Date/Time: 08:23am Dec 01, 2017

Total Parking: \$26.00

Total FEDERAL: \$1.30

Total Due: \$27.30

Total Paid: \$27.30

Ticket #: 00012792

Setting: Lot 305

Mach Name: Lot 305-3

#\*\*\*\*-7484, Visa

Rate: EARLY BIRD  
Payment Type: Card