



**balancing**pool

Expense claim for: Ms. Sandra Scott - President and CEO

Expense Category:	Date Expense Incurred:	Amount:	Claim Ref:	Description:
Other	Jan 15, 2022	\$ 90.00		Cellular phone reimbursement
Other	Feb 15, 2022	\$ 90.00		Cellular phone reimbursement
Meal	Nov 24, 2021	\$ 21.42	1.	Coffee meeting w/AESO
Other	Mar 14, 2022	\$9.25	2.	Parking
Other	Mar 15, 2022	\$ 90.00		Cellular phone reimbursement
Other	Mar 17, 2022	\$ 28.35	3.	Parking
Other	Mar 23, 2022	\$ 28.35	4.	Parking



How was your experience?



\$21.42

- Drip (Small) \$2.85
- Macchiato \$4.25
- + Paper Cup
- Latte (Large (16oz)) \$6.50
- + Paper Cup
- + Oat Milk (\$0.90)
- Tea (Large (16oz)) \$4.25
- + Paper Cup
- + Assam

Purchase Subtotal \$17.85  
 GST (5%) \$0.89  
 Tip \$2.68

Total \$21.42

M. Law  
 S. Scott  
 E. Kwok  
 R. Usselman

Plate: **CGG8546**  
Zone: **1218**

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Valid through:

**MONDAY**  
**14 MAR 22**  
**11:59 AM**

START TIME: 3/14/2022 9:59 AM  
AMOUNT PAID: \$9.25 (GST Incl.)  
c 451401\*7484  
Auth No: 006245  
Trn No: 154d673d6284447f  
Terminal: 1164  
Receipt No: 18186

Pay

) CALGARY PARKING AUTHORITY (403) 537-7000 CALGAR



