



**Expense Report**  
**October 1 - December 31, 2021**

**Greg Baker**  
Interim Chief Executive Officer

**1.) Travel**

Travel Type	Description	Date	Amount	Notes
Calgary Meeting Calgary, Alberta	Mileage	October 7,2021	303.00	<i>receipts not required for per diems or allowances</i>
	Parking		4.34	
	Investor lunch		84.32	<i>2 attendees</i>
	Meals (1 breakfast, 1 dinner)		29.95	<i>receipts not required for per diems or allowances</i>
			<u>421.61</u>	
Total Travel Expenses			<u>\$ 421.61</u>	

**2.) Hospitality and Working Session**

Vendor	Description	Date	Amount	Notes
Total Hospitality and Working Session Expenses			<u>\$ -</u>	
<b>Total Expenses for the Period</b>			<u>\$ 421.61</u>	

Sent: October 7, 2021 2:10 PM

**Subject:** ParkPlus Virtual Pay Machine Receipt

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**Order Information:**

**Order Date:** 2021-10-07 2:09:49 PM  
**Receipt Number:** 992349  
**Total Amount:** 4.34 CAD  
**Zone Number:** 4434  
**License Plate:**  
**Duration:** 2021-Oct-07 14:09 to 2021-Oct-07 16:09

**Email Address:**

**Payment Information:**

**Bank Auth Number:**  
**Bank Transaction Id:**  
**Card Type:** VI  
**Name on Card:** Greg Baker

**Company Information:**

CPA Virtual





CHARCUT Roast House  
"Evolving Simple Ingredients"

1169 Aarika W

Tbl 4/1 Chk 8074 Gst 2  
Oct07'21 12:17PM

- 1 LG SAN 9.00
- 1 DBL ESPRESSO 7.00
- 1 ESPRESSO 4.00
- 1 SOUP 7.00
- 1 #1 SANDWICH AAO 19.00
- 1 #2 ROTISSERI AAO 27.00

Subtotal 73.00  
 73.00 GST 3.65  
 Amount Due **76.65**

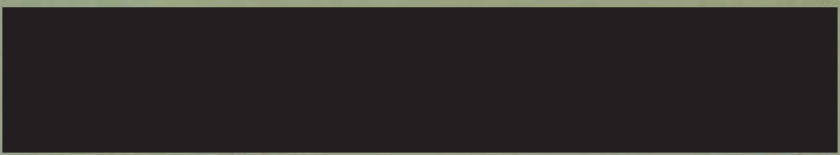
Thank You for Dining With Us!

\*\*\*\*\*PLEASE PAY YOUR SERVER\*\*\*\*\*

#10

CALGARY

AB



DATE 2021/10/07  
 TIME 3685 13:33:52  
 CLERK ID 8010  
 RECEIPT NUMBER  
 C82005556-001-220-016-0

PURCHASE  
 AMOUNT \$76.65  
 TIP \$7.67  
 TOTAL

**\$84.32**

Visa Credit  
 A0000000031010  
 1E52368C87BEA31B  
 0080008000-E800  
 5340C228B7AFC75F