



Expense Report
January 1 - March 31, 2024

Robert Fernandez
Board member

1.) Travel

Travel Type	Description	Date	Amount	Notes
Edmonton Meeting Edmonton, Alberta	Parking	March 12, 2024	\$ 26.00	
Edmonton Meeting Edmonton, Alberta	Parking	March 24, 2024	\$ 32.50	
Total Travel Expenses			<u>\$ 58.50</u>	

2.) Hospitality and Working Session

Vendor	Description	Date	Amount	Notes
Total Hospitality and Working Session Expenses			<u>\$ -</u>	
Total Expenses for the Period			<u>\$ 58.50</u>	

EDMONTON TOWER - Lot 1057

2410558 115 Street, Edmonton, AB

Meter: 20450003

Plate: [REDACTED]

Valid Until

12 MAR. 2024
06:00 PM

PAID:
\$26.00

Arrival Time: 3/12/2024 8:53 AM

AUTH: 012590

TRN: 0017760030-H

Receipt #: 11558

PURCHASE
MASTERCARD
Amount: \$ 26.00

[REDACTED] [REDACTED]
12/03/2024 8:53:42 AM

[REDACTED]
Trans.Ref.: 0017760030 H
Auth #: 012590

[REDACTED]
AID: A0000000041010
TVR: 000008001
TSI: E800
01/027

APPROVED - THANK YOU
-- IMPORTANT --

Retain this copy for your records
CARDHOLDER COPY

INSERT
THIS WAY.

Commerce Place

HST: 887315638RT000

RECEIPT A1

IN: 26.03.24 11:49

OUT: 26.03.24 19:27

AMOUNT: CAD 32.50

CC-DATA:

impark