



**Name:** Brian Fleck

**Position:** Board Director

**Reporting Period:** April 1 - May 31, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
4-Mar-19	Personal Mileage - return	Edmonton to Calgary	Board of Directors meeting	\$ 337.34	N/A
4-Mar-19	Dinner (per diem)	Calgary	Board of Directors meeting	\$ 20.75	N/A
5-Mar-19	Parking	Calgary	Board of Directors meeting	\$ 33.60	Receipt
6-Mar-19	Parking	Calgary	Board of Directors meeting	\$ 27.30	Receipt
Total				\$ 418.99	

OX  
MANAGED WITH PRIDE  
RECEIPT C4

PAY STATION: C4

\*\*\*\*\*

ENTRY DATE/TIME:

05/03/19 07:45

PAY DATE/TIME:

05/03/19 20:45

PARK-DUR.: HRS:MIN

0:13:00

\*\*\*\*\*

AMOUNT: \$

33.60

MASIERCARD

XXXXXXXXXX

XXXXX

REF. 89

\*\*\*\*\*

\* YOU MUST TAKE \*

\*ORIGINAL TICKET \*

\*WITH YOU AND USE\*

\* IT TO EXIT \*

\*\*\*\*\*

GST INCLUDED

GST No.120996095

\*\*\*\*\*

THANK YOU FOR YOUR

VISIT!

INQUIRIES CONTACT

INDIGO

403-269-7275

OX  
MANAGED WITH PRIDE  
RECEIPT C4

PAY STATION: C4

\*\*\*\*\*

ENTRY DATE/TIME:

06/03/19 07:03

PAY DATE/TIME:

06/03/19 14:48

PARK-DUR.: HRS:MIN

0:07:45

\*\*\*\*\*

AMOUNT: \$

27.30

MASTERCARD

XXXXXXXXXX

XXXXX

REF. 97

\*\*\*\*\*

\* YOU MUST TAKE \*

\*ORIGINAL TICKET \*

\*WITH YOU AND USE\*

\* IT TO EXIT \*

\*\*\*\*\*

GST INCLUDED

GST No.120996095

\*\*\*\*\*

THANK YOU FOR YOUR

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INDIGO

403-269-7275