



**Name:** Carey Arnett

**Position:** Board Director

**Reporting Period:** Feb 01 - Mar 31, 2025

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
05-Feb-25	Parking	Calgary	Board Meeting	12.75	N/A
13-Mar-25	Parking	Calgary	Board Meeting	26.25	Receipt
Total				\$ 39.00	

**LOT 3094 - Eau Claire Lands East**

**Location: 520 2nd Avenue SW**

**Terminal: 2391-0001**

**Plate:** [REDACTED]

**GST #: 89772 7657 RT0004**

**Valid Until:**

**THU 13 MAR 2025  
06:00 PM**

**Start Time: 3/13/2025 8:07 AM**

**Amount Paid: \$26.25 (5% GST)**

**AUTH: 01316J**

**TRN: 0011980130-H**

**Card #: \*\*\*\*\* [REDACTED]**

**Receipt #: 5259**

**PURCHASE**

**MASTERCARD**

**Amount: \$ 26.25**

**Card #: \*\*\*\*\* [REDACTED]**

**13/03/2025 8:07:10 AM**

**TID: \*\*\*\*8691**

**Trans.Ref.: 0011980130 H**

**Auth #: 01316J**

**MASTERCARD**

**AID: A00000000041010**

**TVR: 0000008001**

**TSI: EB00**

**01/027**

**APPROVED - THANK YOU**

**- IMPORTANT -**

**Retain this copy for your records**

**CARDHOLDER COPY**