



Name: Theresa Watson

Position: Board Director

Reporting Period: June 1 - July 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
03-May-24	Parking	Calgary	IT Equipment Setup	34.65	Receipt
03-May-24	Personal Mileage (return)	Carstairs to Calgary	IT Equipment Setup	77.00	N/A
16-May-24	Personal Mileage (return)	Carstairs to Calgary	Board meeting	77.00	N/A
16-May-24	Parking	Calgary	Board meeting	29.40	Receipt
28-May-24	Personal Mileage (return)	Carstairs to Calgary	Operations Orientation	77.00	N/A
28-May-24	Parking	Calgary	Operations Orientation	20.92	Receipt
Total				\$ 315.97	

RECEIPT

License Plate Number

CHF9261

#*Expiration Date/Time*#

06:00 AM

MAY 04, 2024

Purchase Date/Time: 09:36am May 03, 2024

Total Parking: \$33.00

Total FEDERAL: \$1.65

Total Due: \$34.65

Total Paid: \$34.65

Ticket #: 00063409

S/N #: 500012260468

Setting: Lot 303

Mach Name: Lot 303-2

Rate: \$33 - 6 am
Pmt Type: CC (Swipe)

*****  MasterCard

Auth #: 01659J

*GST REG #887315638

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PAF

Your parking receipt #52-10-9108052 from ParkChamp

Parking fare for parking on May 16, 2024

Thank you for using ParkChamp!

Description	Amount
Parking Fare	CA\$28.00
GST#744858093RT0001	CA\$1.40
Total	CA\$29.40



Account Activity Report

2024-May-1 to 2024-May-31

As of: Jun 3, 2024, 9:28 AM
Requested by: Theresa Watson

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							\$78.83
May 8, 2024	Parking from 2024-05-08 09:15 am to 2024-05-09 06:00 am CPA Lot 40: 115 4 Av SW	(403)816-6187 via cpamobileapp	Theresa	9040	\$24.00		\$24.00	\$54.83
May 8, 2024	Refund unused minutes from 2024-05-08 02:10 pm to 2024-05-09 06:00 am	(403)816-6187 via cpamobileapp	Theresa	9040		\$0.00		\$54.83
May 8, 2024	Parking from 2024-05-08 05:16 pm to 2024-05-08 06:01 pm 3 Av - 6 St to 7 St. SW - south side	(403)816-6187 via cpamobileapp	Theresa	1305	\$0.37		\$0.37	\$54.46
May 28, 2024	Parking from 2024-05-28 11:26 am to 2024-05-28 02:26 pm 5 St - Eau Claire Av to 2 Av SW - E side	(403)816-6187 via cpamobileapp	Theresa	1073	\$12.29		\$11.54	\$42.17
May 28, 2024	Refund unused minutes from 2024-05-28 02:14 pm to 2024-05-28 02:26 pm	(403)816-6187 via cpamobileapp	Theresa	1073		\$0.75		\$42.92
May 28, 2024	Parking from 2024-05-28 02:14 pm to 2024-05-28 05:14 pm 5 St - Eau Claire Av to 2 Av SW - E side	(403)816-6187 via cpamobileapp	Theresa	1073	\$9.52		\$9.38	\$33.40
May 28, 2024	Refund unused minutes from 2024-05-28 05:11 pm to 2024-05-28 05:14 pm	(403)816-6187 via cpamobileapp	Theresa	1073		\$0.14		\$33.54
				Total:	\$46.18	\$0.89	\$45.29	\$33.54

Total \$20.92