



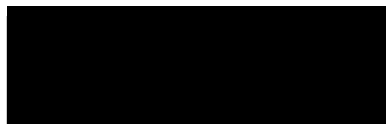
Name: Duncan Au

Position: Board Director

Reporting Period: June 1 - July 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
01-May-24	Parking	Calgary	IT Equipment Setup	2.75	Receipt
01-May-24	Personal Mileage (return)	Calgary	AER Calgary office	18.70	N/A
16-May-24	Parking	Calgary	Board meeting	22.05	Receipt
16-May-24	Personal Mileage (return)	Calgary	AER Calgary office	18.70	N/A
17-May-24	Parking	Calgary	Meeting with D. Yager and B. Curran	3.00	Receipt
17-May-24	Personal Mileage (return)	Calgary	AER Calgary office	18.70	N/A
21-May-24	Personal Mileage (return)	Calgary	Meeting with Tristan Goodman	17.60	N/A
28-May-24	Parking	Calgary	Operations Orientation	31.50	Receipt
28-May-24	Personal Mileage (return)	Calgary	AER Calgary office	18.70	N/A
19-Jun-24	Parking	Calgary	EPAC Board meeting	10.50	Receipt
19-Jun-24	Personal Mileage (return)	Calgary	AER Calgary office	18.70	N/A
24-Jun-24	Parking	Calgary	Mature Asset Strategy launch	1.75	Receipt
24-Jun-24	Personal Mileage (return)	Calgary	AER Calgary office	18.70	N/A
25-Jun-24	Parking	Calgary	Meeting with Laurie Pushor(President and Chief Executive Officer)	4.83	Receipt
25-Jun-24	Lunch	Calgary	Meeting with Laurie Pushor(President and Chief Executive Officer)	68.80	Receipt
25-Jun-24	Personal Mileage (return)	Calgary	AER Calgary office	18.70	N/A
Total				\$ 293.68	

Plate:



Zone: **1162 : 1162**

Valid through:

WEDNESDAY

01 MAY 24

4:12 PM

Pay for your parking online: www.parkplus.ca

START TIME: 5/1/2024 2:18 PM

AMOUNT PAID: \$2.75 (GST Incl.)

c *****

Auth No: 000002

Trn No: 0012190080-H

Terminal: 1174

Receipt No: 30718

01/05/2024 2:19:33 PM TID: ****6221

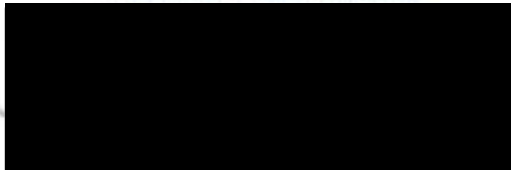
Trans.Ref.: 0012190080 H Auth #: 000002

MASTERCARD AID: A0000000041010

CALGARY PARKING (403) 537-7000

RECEIPT

License Plate Number



#*Expiration Date/Time*#

06:00 PM
MAY 16, 2024

Purchase Date/Time: 07:52am May 16, 2024

Total Parking: \$21.00

Total FEDERAL: \$1.05

Total Due: \$22.05

Total Paid: \$22.05

Ticket #: 00063961

S/N #: 500012260468

Setting: Lot 303

Mach Name: Lot 303-2

Rate: \$21 - 6 pm
Pmt Type: CC (Tap)

*****  MasterCard

Auth #: 065962

*GST REG #887315638

PARKING RECEIPT

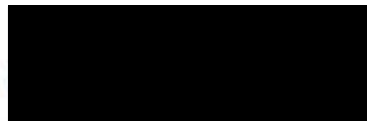
PARKING RECEIPT

PARKING RECEIPT

PARKING REC

.ca

Plate:



Zone: **1908 : 1908**

37-7000

Valid through:

FRIDAY

17 MAY 24

1:24 PM

Pay for your parking online: www.parkplus.ca

START TIME: 5/17/2024 11:42 AM

AMOUNT PAID: \$3.00 (GST Incl.)

C ****

Auth No: 07678Z

Trn No: 0012230030-H

Terminal: 1063

Receipt No: 19388

17/05/2024 11:42:55 AM TID: *****429

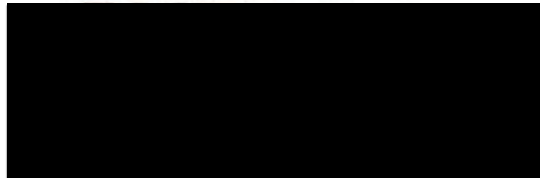
Trans Ref: 0012230030 H Auth #: 07678Z

MASTERCARD AI

CALGARY PARKING AUTHORITY (403) 537-7000

RECEIPT

License Plate Number



##Expiration Date/Time*##

06:00 PM

MAY 28, 2024

Purchase Date/Time: 10:32am May 28, 2024

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00064393

S/N #: 500012260468

Setting: Lot 303

Mach Name: Lot 303-2

Rate: \$30 - 6 pm
Pmt Type: CC (Tap)

**** MasterCard

Auth #: 09510Z

*GST REG #887315638

PARKING RECEIPT

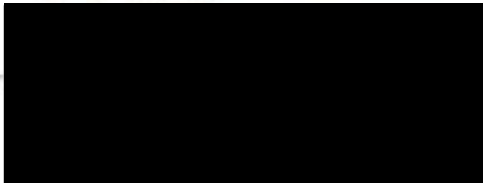
REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

RECEIPT

License Plate Number



#*Expiration Date/Time*#

06:00 PM
JUN 19, 2024

Purchase Date/Time: 07:33am Jun 19, 2024

Total Parking: \$10.00

Total FEDERAL: \$0.50

Total Due: \$10.50

Total Paid: \$10.50


Rate: \$10 - 6 pm
Pmt Type: CC (Tap)

Ticket #: 00022070

S/N #: 520117220860

Setting: Lot 104

Mach Name: Lot 104 -1

 MasterCard

Auth #: 02140Z

GST REG #887315638

MENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

AUTHORITY (403) 537-7000

CALGARY PARKING A

Plate:

Zone: 1908

Valid through:

MONDAY
24 JUN 24
5:30 PM

START TIME: 6/24/2024 3:18 PM

AMOUNT PAID: \$1.75 (GST Incl.)

Auth No: 07097Z

Trn No: 0012600040-H

Terminal: 1063

Receipt No: 19638

24/06/2024 3:19:02 PM TID *

Trans.Ref.: 0012600040 H Auth #: 07097Z

MASTERCARD AID:

ing online: www.parkplus.ca

Pay for your parking

line: www.parkplus.ca

Plate [REDACTED]

Zone: **2145**

Valid through:

TUESDAY
25 JUN 24
1:09 PM

START TIME: 6/25/2024 10:09 AM

AMOUNT PAID: \$4.83 (GST Incl.)

c **** [REDACTED]

Auth No: 00195Z

Trn No: 0012690060-H

Terminal: 1041

Receipt No: 45527

25/06/2024 10:10:05 AM TID: ****6673

Trans.Ref: 0012690060 H Auth #: 00195Z

MASTERCARD AID: [REDACTED]

Pay for your parking or

IG (403) 537-7000

CALGARY PARKII

Sheraton Suites
Eau Claire
255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

05 - Flower and Wolf

Server: [REDACTED] Check: 325425
Table : 316 Date : 2024-06-25
Guests: 2 Time : 1:11:41 PM

2 Pop	8.00
1 Baja Fish Tacos	20.00
1 Chicken Souvlaki	28.00

Food:	56.00
SUBTOTAL:	56.00
TAX:	2.80

TOTAL : 58.80

GST # 84653619
*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

FLOWER & WOLF / ISD /
BANQUETS
255 BARCLAY PARADE SW
CALGARY AB

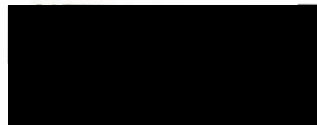


CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2024/06/25
TIME 4277 13:12:38
RECEIPT NUMBER
H82028828-001-001-005-0

PURCHASE
AMOUNT \$58.80
TIP \$10.00
TOTAL

\$68.80

Mastercard



APPROVED

AUTH# 07163E 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS