



**Name:** Georgette Habib

**Position:** Board Director

**Reporting Period:** February 1 - March 31, 2024

<b>Date Expense Incurred</b>	<b>Expense Type</b>	<b>Location</b>	<b>Description/Rationale</b>	<b>Amount</b>	<b>Receipt</b>
20-Mar-24	Taxi	Calgary	Board meeting	\$ 13.00	Receipt
20-Mar-24	Taxi	Calgary	Board meeting	\$ 13.10	Receipt
21-Mar-24	Taxi	Calgary	Board meeting	\$ 13.00	Receipt
21-Mar-24	Taxi	Calgary	Board meeting	\$ 14.00	Receipt
			<b>Total</b>	<b>\$ 53.10</b>	



**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction **22702376**

**Total** **CA\$13.00**

CREDIT CARD SALE CA\$13.00

VISA [REDACTED]

Retain this copy for statement  
validation

Station: 1809

20-Mar-2024 5:47:04P

CA\$13.00 | Method:

CONTACTLESS

SCOTIABANK VISA

XXXXXXXXXXXX [REDACTED]

Reference ID: 408000945118

Auth ID: 446919

MID: \*\*\*\*\*6820

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST# 100936111



**CHECKER CABS**  
316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction **51603326**

<b>Total</b>	<b>CA\$11.10</b>
<b>Tip</b>	<b>CA\$2.00</b>
CREDIT CARD SALE	CA\$13.10
VISA [REDACTED]	

Retain this copy for statement  
validation

Station: 255

20-Mar-2024 9:31:27P

CA\$13.10 | Method:

CONTACTLESS

SCOTIABANK VISA

XXXXXXXXXXXX [REDACTED]

Reference ID: 408100738677

Auth ID: 485963

MID: \*\*\*\*\*6820

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST# 100936111



**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction **68202762**

<b>Total</b>	<b>CA\$13.00</b>
CREDIT CARD SALE	CA\$13.00
VISA [REDACTED]	

Retain this copy for statement  
validation

Station: 273

21-Mar-2024 7:43:04A

CA\$13.00 | Method:

CONTACTLESS

SCOTIABANK VISA

XXXXXXXXXXXX [REDACTED]

Reference ID: 408100806522

Auth ID: 402298

MID: \*\*\*\*\*6820

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST# 100936111





**CHECKER CABS**

316 MERIDIAN RD SE  
CALGARY, AB T2A 1X2  
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction **97500511**

**Total** CA\$14.00

CREDIT CARD SALE CA\$14.00

VISA [REDACTED]

Retain this copy for statement  
validation

Station: 151

21-Mar-2024 3:50:40P

CA\$14.00 | Method:

CONTACTLESS

SCOTIABANK VISA

XXXXXXXXXXXX [REDACTED]

Reference ID: 408100919018

Auth ID: 408973

MID: \*\*\*\*\*6820

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST# 100936111