

Name: Jane Sustrik, Board Member

For the Period: Jun-19

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals (includes per diem allowances)	Seminar / Conference / Registration fees	Total
1	22-May-19	Edmonton	To attend Board Committee and Board of Directors Retreat & Meetings			\$40.00		\$40.00
2								\$0.00
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
Travel Related								\$40.00

[Notes](#)

Non-travel related Expenditures (Business meals, etc...)

Dates	Purpose	Total
1		\$0.00
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
Non-Travel Related		\$0.00

[Notes](#)

Total claimed for reporting period: \$40.00

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CITY OF EDMONTON

Terminal: 5064b

SOUTH SIDE SASK. DR - 110 ST - 111 ST.

Valid through:

TUESDAY 21 MAY 19
5:21 PM

Amount Paid: \$17.50 (GST incl.)

Start Time: 5/21/2019 12:21 PM

Trn: 46083414407b7959

Auth No:

Receipt No:

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RECEIPT

University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

09:57 AM
MAY 22, 2019

Purchase Date/Time: 06:57am May 22, 2019

Total Due: \$13.50 Rate: Hr Increment @ \$4.50

Total Paid: \$13.50 Pmt Type: CC (Swipe)

Ticket #:

S/N #:

Setting: Lot U Cell

Mach Name: Lot U 2

GST# R108102831

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RECEIPT

University of Alberta
U-Park Receipt

License Plate Number

Expiration Date/Time

11:57 AM
MAY 22, 2019

Purchase Date/Time: 09:13am May 22, 2019

Total Due: \$9.00 Rate: Hr Increment @ \$4.50

Total Paid: \$9.00 Pmt Type: CC (Swipe)

Ticket #:

S/N #: 520116472578

Setting: Lot U Cell

Mach Name: Lot U 2

GST# R108102831

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