



Proactive Disclosure of Expenses

Bob Ellard, Vice-President (Facilities Management & Development)
For the period: June 1 – July 31, 2013

Overview

Non-Travel Expenses			
Item #	Date	Description	Amount
1.	January 31, 2013	Ground Transportation to presentation to the City of Calgary Partnering with Industry event	\$25.10
2.	February 14, 2013	Parking for meeting with community member	\$4.25
3.	March 21, 2013	Ground Transportation to meeting with community member	\$21.30
4.	March 21, 2013	Ground Transportation	\$21.70
		TOTAL EXPENSES	\$72.35



Detail for Non-Travel Expenses

Non-Travel Expense – Item 1				
For	Bob Ellard, Vice-President (Facilities Management & Development)			
Details	Taxi to presentation to the City of Calgary Partnering with Industry event			
Date	2012-01-31			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount			\$25.10	\$25.10
Notes				

(Attach scanned receipts for Travel Expense – Item 1)

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/01/31
PICK-UP TIME: 07:29
DROP-OFF TIME: 07:51
TRIP ID: 472261
LOCATION: 073000 45024103707
CAR NUMBER: 0329
CARD TYPE: ANEX S
CARD: S.17(1)
EXPIRY: **/**
AUTH: AP506850

FARE (\$) 21.10
EXTRA (\$) 0.00
SUBTTL (\$) 21.10

TIP (\$) 4-

TOTAL (\$) 25.10

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY



Detail for Non-Travel Expenses

Non-Travel Expense – Item 2				
For	Bob Ellard, Vice-President (Facilities Management & Development)			
Details	Parking at meeting with community member			
Date	2013-02-14			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount		\$4.25		\$4.25
Notes				

(Attach scanned receipts for Travel Expense – Item 2)

RITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 295
Plate: S.17(11)

Zone: 2815
S.17(11)

Valid through:
THURSDAY 14 FEB 13
1:48 PM



AMOUNT PAID: \$4.25 AUTH NO: 141438
START TIME: 2/14/2013 11:48 AM RECEIPT NO: 1038

RITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY



Detail for Non-Travel Expenses

Non-Travel Expense – Item 3				
For	Bob Ellard, Vice-President (Facilities Management & Development)			
Details	Taxi to meeting with community member			
Date	2013-03-21			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount			\$21.30	\$21.30
Notes				

(Attach scanned receipts for Travel Expense – Item 3)

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB. T2A 1X2
403-299-9999

Taxi Service

TYPE: AMEX
CARD: 517(1)
EXP : xx/xx
DATA: SWIPED
Terminal ID: 00001556FE1C
Transaction Reference
Number : 001342261193671
DATE: 2013/03/21 11:38:58
AUTH: 544416
IFID: 8207390
DRV : 4881
VEH : 903
GST : 868910514
Meter Start Time:
11:27:18
Meter Stop Time:
11:38:06
Distance: 8.0 Km

FARE 1:	\$	16.48
FLAT :	\$	0.00
TAX :	\$	0.82
TOTAL FARE:	\$	17.30
PAYMENT AMOUNT:	\$	17.30
TIP:	\$	4.00

TOTAL PAYMENT: \$ 21.30
Purchase Auth Complete
Cardholder Copy



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Bob Ellard, Vice-President (Facilities Management & Development)

For the period: June 1 – July 31, 2013

Detail for Non-Travel Expenses

Non-Travel Expense – Item 4				
For	Bob Ellard, Vice-President (Facilities Management & Development)			
Details	Taxi back to office after meeting with community member			
Date	2013-03-21			
Location	Calgary			
Type of Expense	Meals	Parking	Other	Total
Amount			\$21.70	\$21.70
Notes				

(Attach scanned receipts for Travel Expense – Item 4)

= TRANSACTION RECEIPT =

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB T2A 1X2
403 299-9999

ACCT TYPE: CREDIT CARD
CARD NIMRFR:
CARD TYPE: AMEX
DATE/TIME: 13/03/21 13:14:26
AUTH#: 527632

VEH/DRV: 1108 / 4003
GST#: 864143052
TXN ID: 8207906

FARE:	\$ 16.86
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 0.84

FA+FL+EX+TAX:	\$ 17.70
TIP:	\$ 4.00
DISCOUNT:	\$000.00

TOTAL:	\$ 21.70
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SIGNATURE: