



MANAGEMENT EMPLOYEES PENSION PLAN
PUBLIC DISCLOSURE OF TRAVEL, MEAL, AND HOSPITALITY EXPENSES Q1 2019
MANAGEMENT EMPLOYEES PENSION BOARD

Position	Name	Type	Date	Amount	Description/Rationale	Receipt Reference
Board Member	Patershuk, Shannon	Travel	23-Jan-2019	\$10.00	Parking Expense - Education	1

RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YO

CITY OF EDMONTON**Terminal: 7020te****Plate:** [REDACTED]**Canada Place - P3S West****Valid through:****THURSDAY 24 JAN 19****1:00 AM****Amount Paid: \$10.00 (GST incl.)****Auth No: 02355S****Start Time: 1/23/2019 5:10 PM****Receipt No: 4547****Trn: c836254a9a00a19e**

RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YO