



MANAGEMENT EMPLOYEES PENSION PLAN
PUBLIC DISCLOSURE OF TRAVEL, MEAL, AND HOSPITALITY EXPENSES Q2 2018
MANAGEMENT EMPLOYEES PENSION BOARD

Position	Name	Type	Date	Amount	Description/Rationale	Receipt Reference
Board Member	Patershuk, Shannon	Travel	9-May-2018	\$17.00	Parking Expense - Education	N/A
Board Member	Patershuk, Shannon	Travel	15-May-2018	\$15.00	Parking Expense - Education	1
Board Member	Patershuk, Shannon	Travel	22-May-2018	\$17.00	Parking Expense - Education	2
Board Member	Patershuk, Shannon	Travel	23-May-2018	\$17.00	Parking Expense - Education	3
Investment Committee Chair	Lundquist, Michael	Travel	11-Aug-2018	\$350.00	Accommodations - Hotel Deposit - Education	4

RECEIPT

License Plate Number
[REDACTED]

Expiration Date/Time

**06:00 AM
MAY 15, 2018**

Purchase Date/Time: 07:27am May 14, 2018

Total Due: \$15.00 Rate: \$15 valid until 6AM

Total Paid: \$15.00 Pmt Type: CC (Tap)

Ticket #: 00004773

S/N #: 520116281166

Setting: Lot M

Nach Name: Lot M

[REDACTED] MasterCard

Auth #: 01444S

GST# R108102831

~~\$15.00 - \$1.05 = \$14.29~~~~GST - \$0.71~~

RECEIPT
Impark Lot 02-66

License Plate Number
[REDACTED]

Expiration Date/Time

06:00 PM
MAY 22, 2018

Purchase Date/Time: 07:33am May 22, 2018

Total Parking: \$16.19

Total GST: \$0.81

Total Due: \$17.00

Rate: \$17 - Early Bird

Total Paid: \$17.00

Payment Type: Card

Ticket #: 30077971

S/N #: 520116210785

Setting: Lot 66

Mach Name: Meter 1

**** [REDACTED] MasterCard

Auth #: 02210S

gst no.867315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
Impark Lot 02-66

License Plate Number
[REDACTED]

Expiration Date/Time

**06:00 PM
MAY 23, 2018**

Purchase Date/Time: 07:32am May 23, 2018

Total Parking: \$16.15

Total GST: \$0.61

Total Due: \$17.00

Rate: \$17 - Early Bird

Total Paid: \$17.00

Payment Type: Card

Ticket #: 10434070

S/N #: 520116210785

Setting: Lot 66

Name Name: Meter 1

MasterCard

Auth #: 023275

gst no.887316638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

From: International Foundation Registration Department
To: [Chisholm, Brenda](#)
Subject: IFEBP Program Registration: ATMS - Session B (Meeting ID: 1878)
Date: Wednesday, May 23, 2018 2:13:10 PM



Dear Michael,

We have received your registration request. Online Registration is not an automated process. A receipt will be mailed via US mail once it is processed. You may also view your invoice and confirmation letter online by clicking on "My Profile". Written confirmation and details will follow.

Due to space limitations for some meetings, requests are not considered confirmed until your registration has been processed.

For information please contact the Registration Department toll free (888) 334-3327, Option #2 or e-mail edreg@ifebp.org.

Meeting and/or Hotel Cancellations (All Programs)

All requests must be in writing to the International Foundation.

Meeting Cancellation & Transfers are subject to an administrative fee per program. View all registration policies at www.ifebp.org/regpolicies.

Thank you for your registration and choosing the International Foundation as your source for ongoing quality education.

Submission Details

Program Name/Date

ATMS - Session B (1878) C\$1,775.00

Saturday, August 11 - Sunday, August 12

GST: C\$88.75

PST: C\$177.06

Hotel deposit: C\$350.00

Total: CC\$2390.81

7010/940

Registrant Information

Michael Lundquist
Board Member
MEPP Board
5103 Windermere Blvd. S.W.
Edmonton, AB T6W0S9
CANADA
brenda.chisholm@mepp.ca