



MANAGEMENT EMPLOYEES PENSION PLAN  
PUBLIC DISCLOSURE OF TRAVEL, MEAL, AND HOSPITALITY EXPENSES Q2 2019  
MANAGEMENT EMPLOYEES PENSION BOARD

Position	Name	Type	Date	Amount	Description/Rationale	Receipt Reference
Board Member	Patershuk, Shannon	Travel	8-May-2019	\$18.00	Parking Expense - AIMCo Meeting	1

**RECEIPT**  
**Impark Lot 02-66**

License Plate Number



Expiration Date/Time

**04:48 PM**  
**MAY 08, 2019**

Purchase Date/Time: 04:48pm May 08, 2019

Total Parking: \$17.14

Total GST: \$0.86

Total Due: \$18.00

Rate: \$18 - 3 Hours

Total Paid: \$18.00

Pay Type: CC (Swipe)

Ticket #: 67001800

S/N #: 52016210785

Setting: Lot 66

Mach Name: Meter 1

MasterCard

Auth #: 00894S

gst no. A87315638RT0006  
NO IN AND OUT PRIVILEGES

REGU DE STATIONNEMENT  
PARKING RECEIPT  
REGU DE STATIONNEMENT  
PARKING RECEIPT