



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
[REDACTED]

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

Total Paid: \$18.00

Rate: \$18 - 3 Hours

Pmt Type: CC (Swipe)

Ticket #: 6700100

S/N #: 52016210785

Setting: Lot 66

Mach Name: Meter 1

[REDACTED] MasterCard

Auth #: 00894S

gst no.087315636RT0006
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT | PARKING RECEIPT | REÇU DE STATIONNEMENT | PARKING RECEIPT |