



SUMMARY OF EXPENSES

Name : Rosa Rudelich

Title: Vice President & Chief Financial Officer

Period: March-15

Details of Expense	Category	Amount	
Cab fare to attend Meeting regarding Vision of Covenant Health.	Taxi-Local	\$13.57	1
Parking to attend FDTN Trustees Meeting.	Parking-Local	\$6.00	2
Parking to attend Alberta Health Service and Covenant Health Finance Meeting.	Parking-Local	\$8.00	3
Parking to attend Capital Infrastructure Meeting with Alberta Health Services.	Parking-Local	\$8.00	4
Total		\$35.57	

vision of COV Health
meeting - City Hall
w/ Fran Ross

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6N-1C2
780-462-3456

124782220

PHONE NO: 101614904
CARD NO: XXXXXXXXXXXXX3943

PHONE NO: 0000000031010

APPROVED

AMOUNT
TIP CAD\$11.80
CAD\$1.77
=====

TOTAL CAD\$13.57

Ref. #: C
Auth. #: 086113
Resp. Code: 00
TUR: 0830000000
TSI: F800

BOOK ON LINE AT EDHTAXI.COM
THANK YOU FOR BEING OUR

GST 100403070

Date: 2015/03/18 Time: 11:49:51
Response: Auth 086113

***CARD

FDTW
Trustee meeting

RECEIPT
IMPARK LOT 262
NO IN AND OUT PRIVILEGES

11:59 AM
MAR 18, 2015

Purchase Date/Time: 08:59am Mar 18, 2015
Total Parking: \$5.71
Total gst: \$0.29
Total Due: \$6.00
Total Paid: \$6.00
Ticket #: 00591120
S/N #: 500013351286
Setting: Lot 262
Mach Name: Meter 2
Rate: \$6 - 3 Hours
Payment Type: Card

Card #****-3943, Visa
Auth #: 083671

GST #887315638RT0001
IMPARK LOT 262

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

AHS/COV Finance
meeting - 7th Street
plaza

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

Expiration Date/Time
01:57 PM
MAR 19, 2015

Purchase Date/Time: 12:57pm Mar 19, 2015
Total Parking: \$7.62
Total gst: \$0.38
Total Due: \$8.00
Total Paid: \$8.00
Ticket #: 82009170
S/N #: 500012451104
Setting: Lot 256
Mach Name: Meter 1
Rate: \$ 8 - 1 hour
Payment Type: Card

Card #****-3943, Visa
Auth #: 026375
GST #887315638RT0001

Capital Infrastructure
Meeting - AHS

RECEIPT
IMPARK LOT 256
NO IN AND OUT PRIVILEGES

Expiration Date/Time
11:10 AM
MAR 19, 2015

Purchase Date/Time: 10:10am Mar 19, 2015
Total Parking: \$7.62
Total gst: \$0.38
Total Due: \$8.00
Total Paid: \$8.00
Ticket #: 69021870
S/N #: 500012451104
Setting: Lot 256
Mach Name: Meter 1
Rate: \$ 8 - 1 hour
Payment Type: Card

Card #****-3943, Visa
Auth #: 030157
GST #887315638RT0001