



SPECIAL FORCES PENSION PLAN
PUBLIC DISCLOSURE OF TRAVEL, MEAL, AND HOSPITALITY EXPENSES Q1 2018
SPECIAL FORCES PENSION BOARD

Position	Name	Type	Date	Amount	Description/Rationale	Receipt Reference
Vice-Chair, Board	Smith, Dwayne	Travel	18-Jan-2018	\$202.00	KM Allowance - CFA Dinner (400 KM)	N/A
Vice-Chair, Board	Smith, Dwayne	Travel	18-Jan-2018	\$4.25	Parking Expense - Parking for CFA Dinner	1

537-7000

CALGARY PARKING AUTHORITY (403)

Terminal: 854
Plate: [REDACTED]Zone: Main Parkade Zc
C 552489*0049

Valid through:

FRIDAY 19 JAN 18
6:00 AMAMOUNT PAID: \$4.25 (GST incl.)
START TIME: 1/18/2018 5:14 PMAuth No: 03756S
RECEIPT NO: 35026Pay for your parking online: www.parkp...