



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 AM

AMOUNT PAID: \$4.25 (GST Incl.)

START TIME: 1/18/2018 5:14 PM

Auth No: 03756S

RECEIPT NO: 35026

us.ca

Pay for your parking online: www.parkp