



**SPECIAL FORCES PENSION PLAN
PUBLIC DISCLOSURE OF TRAVEL, MEAL, AND HOSPITALITY EXPENSES Q4 2021
SFPP CORPORATE OFFICERS**

Position	Name	Type	Date	Amount	Description/Rationale	Page Reference
CEO	Liz Doughty	Meal	15-Sep-2021	\$52.04	Working Session - Lunch Meeting - Edmonton Police Association	1
CEO	Liz Doughty	Travel	15-Sep-2021	\$12.00	Ground Transportation - Parking - Meeting with Edmonton Police Association	N/A



Malt & Mortar - 10416 82 Ave
Edmonton, AB T6E2A2



Tbl 20/1 Chk 517 Gst 0
Sep15'21 12:01PM

2 COFFEE @ 3.50 7.00
1 STEAK BITES 16.50
1 SALMON BURGER 18.50

Subtotal 42.00
42.00 GST 2.10
Amount Due 44.10

www.maltandmortar.com
@maltandmortar
GST#: R8394785000

MALT AND MORTAR
10416 NW 82 Avenue
Edmonton AB T6E 2A2
587-454-6093

** TRANSACTION RECORD **

Tran. #: 505
RVC: Malt & Mortar
Table #: 20
Check #: 517
Group #: 1
Employee #: [REDACTED]
Employee: [REDACTED]

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$44.10
Tip \$7.94
=====

TOTAL CAD\$52.04

Reference #:
66264550 0010120020 H
Auth. #: 01764G
MTMRC513/W66264550 005
09/15/2021 12:57:25 PM

Visa Credit
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

Customer Copy

IMPORTANT
Retain this copy for
your records