# **CEO Expenses**

David Knight-Legg October 2020 – December 2020

## CEO Expense Summary

Description	Amount
Transportation and Airfare	\$1,875
Accommodations	\$1,301
Per Diems	\$459
Mileage	\$585
Total	\$4,220

## CEO Expense Claim Form

SURNAME					GIVEN NAME		_		-	1	ION-PUBLIC SERVANT	
Knight L	.egg		A STATUS DESCRIPTION	8281	David		_	PO	TAL		PROVINCE TRAY BANK ACCOUNT	
							_				YES	
FIRST CL	AIM		DIVISIO	N/BRANCH/RI	EGION						LOCATION	
ADDRESS	S CHANGE							_	_			
2	BUS UNIT	FUND	DEPTID	PROGRAM	PROJECT					ultiple cod	es, attach y Sheet (FIN I	52)
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Date MMODIYY	DEPART	ARRIVE TIMES		ose of trip, mod	e of travel, starting point, of expenditure)	CAR	в	L	D	AMOUNT	(ROOM)	A OTHER
10/08/20			Edmonton>	· Calgary		300		L		11.60		
10/18/20			Calgary> E	dmonton		300		L	D	32.35		
10/20/20			Edmonton>	Calgary		300				9.20		
10/20/20			WestJet Calg	ary-Toronto	-Calgary							869.50
10/20/20			Per Diems				в	L	D	41.55		7.35
10/21/20			Per Diems				в	L	D	41.55		7.35
10/22/20			Per Diems				В	L	D	41.55		7.35
10/23/20			Per Diems				В	L	D	41.55		7.35
10/24/20			Per Diems				в	L	D	41.55		
10/20/20			Fairmont Roy	al York - ac	comodations for meeting							373.72
10/23/20			Fairmont Roy	al York - ac	comodations for meeting							186.86
				_								
3	KILOME	TRES CLAIN			SUBTOTALS	260	ł.			145.45	0.00	1,768.55
	5050	км 1,160	AMOUNT 585.80		(From final FIN 50A) TOTALS	1,160			1	406.35	0.00	3,228.09
		Total	585.80		PREVIOUS KM TOTAL	0					525060	
			525020		KM ACCUMULATION	1,160						
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DATE	DESCRIPT		EXPENSES NOT P		ANT ei requisition#, Meals, etc)	AMOUNT			AL A	MOUNT OF	CLAIM	4,220.24
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DATE SISN		CALIFORNIA PRI LIPIA		DATE	SIGNED WORK PHON	IE #		DAT	E SI	GNED	WORK PHONE #	
19-Feb-2 FI	0 N 50 (Up								_			
		Protecte	100								Format Exce	

SURNAME	GIVEN NAME	
Knight Legg	David	

## CEO Expense Claim Form

Subject: Re: David - expenses

Approved by the Chair. Thank you kindly

#### R. SCOTT HUTCHESON

DEPART					PRIVATE			ME	ALS	LODGING	PER DIEM
Date MM/DO/VY	TIMES	TIMES	destination, details of expenditure)	CAR	в	L	D	AMOUNT	(ROOM)	& OTHER	
10/20/20			Taxi to Calgary airport for flight to Toronto							34.2	
10/24/20			Taxi to meeting							17.6	
10/24/20			Taxi to meeting							17.0	
10/24/20			Taxi to YYZ from hotel							48.8	
10/24/20			Taxi from YYC to home							37.5	
10/27/20			Calgary> Banff	130							
10/28/20			Banff> Calgary	130							
11/16/20			WestJet Calgary> Edmonton				Π			378.1	
11/16/20			J.W. Marriott accommodations to attend meetir							741.0	
11/16/20			Per Diems			L	D	32.35			
11/17/20			Per Diems		в	L	D	41.55		7.3	
11/18/20			Per Diems		в	L		20.80		7.3	
11/19/20			Per Diems		в	L	D	41.55		7.3	
11/20/20			Per Diems		в		Π	9.20			
11/20/20			WestJet Edmonton> Calgary				П			378.1	
11/20/20			Taxi to YEG from hotel				Π			50.4	
11/20/20			Taxi from YYC to home							43.5	
-						-	Η				
					_	_	$\square$				
						-	Η				
			SUBTOTALS	260				145.45	0.00	1,768.5	

FIN 50 (Updated May 18, 2012) Classification: Protected A

## WESTJET 🖈

eTicket Receipt

## **CEO** Receipts

#### RESERVATION CODE

- ISSUE DATE
- TICKET NUMBER
- ISSUING AIRLINE
- ISSUING AGENT
- FREQUENT FLYER NUMBER

#### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL
20Oct20	WESTJET WS 670	CALGARY INTLAB, CANADA	TORONTO ON, CANADA
		Time 13:30	Time 19:13 Terminal TERMINAL 3
24Oct20	WESTJET WS 665	TORONTO ON, CANADA	CALGARY INTLAB, CANADA
		Time 15:00 Terminal TERMINAL 3	Time 17:16

#### Allowances

#### Baggage Allowance

YYC to YYZ - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYZ to YYC - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS

/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

YYC to YYZ, YYZ to YYC - 1 Piece (WS - WESTJET) Carry On Charges YYC to YYZ, YYZ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

#### Payment/Fare Details

Form of Payment

Fare Calculation Line	YYC WS YT0330.00WS YYC307.00CAD637.00END
Fare	CAD 637.00
Taxes/Fees/Carrier-Imposed Charges	CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 35.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURI⊤Y CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.25 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 806.56
Other Charges	
SEAT ASSIGNMENT # 8381505956916 (YYC-YYZ / QTY1)	CAD 60.00
SEAT ASSIGNMENT # 8381505956916 (YYZ-YYC /	

QTY1)

Taxes CAD 3.00

Form of Payment

Total	CAD 63.00

Total Fare and Other Charges CAD 869.56

Positive identification required for airport check in

Notice:



-

 Page #
 :
 1 of 2

 100 Front Street W
 Toronto, ON, Canada M5J 1E3
 :
 :

 T (416) 368-2511 F (416) 368-2884
 H.S.T. Registration # 825739584
 :
 :

 Knight Legg, David
 Invoice No.
 :
 :
 :

 Arrival
 :
 10-20-20
 :
 :
 :

 Departure
 :
 :
 :
 :
 :

Date	Description	Additional Information	Charges	Credits
10 20 20	Denesit Transformed at C/I	Donasit		373.72
10-20-20	Room Charge		159.00	
10-20-20	HST - Rooms		20.67	
10-20-20	Municipal Accommodation Ta	ax -	6.36	
10-20-20	HST 13% on MAT		0.83	
10-21-20	Room Charge		159.00	
10-21-20	HST - Rooms		20.67	
10-21-20	Municipal Accommodation Ta	ax ·	6.36	
10_21_20	HST 13% on MAT		0.83	

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from : United States or Canada 1 800 441 1414 Lague that my labelity for the bill is not real-of and i agree to be held parentally tables in the event that the index company or association tables any of any part of or the Ad amount of these company. Or association tables and tables and tables and tables at the risk of 1.5% par much table are month in tables and tables at tables a

Thank you for choosing to stay with Fairmont Hotels & Resorts



	Page #	2 of 2
100 Front Street W Toronto, ON, Canada M5J 1E3		
T (416) 368-2511 F (416) 368-2884 H.S.T. Registration # 825739584		
Knight Legg, David	Invoice No.	
	Arrival	\$ 10-20-20
	Departure	10-22-20

Date	Description	Additional Information	Charges	Credits
		Total		
007.0		Balance Due	0.00	373,70
GST Summ Room :	0.00			
F&B :	0.00			
Other :	0.00			
Total :	0.00			

Thank you for choosing Fairmont Hotels & Resorts. To provide feedback about your stay please contact Edwin Frizzell General Manager, at Edwin FrizzellGM@Fairmont.com. We also invite you to share your experience on Tripadvisor.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from : United States or Canada 1 800 441 1414 Lagree the sy latenty to the bit an orthogenerate to be while presented learn onthe function for extended captors, contractly at association beam or any latent or of the the function of these charges. Distribution beams whether is a uniform of the risk of 13% per month after one shows (14.20% per ansatz).



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100 Front Street W Toronto, ON, Canada M5J 1E3 T (416) 388-2511 F (416) 368-2884 H.S.T. Registration # 825739584 Knight Legg, Dav

avid	Invoice No.		
	Arrival	5	10-23-20
	Departure	2	10-24-20

Date	Description	Additional Information	Charges	Credits
10-23-20	Deposit Transferred at C/I	Deposit		186.86
10-23-20	Room Charge		159.00	
10-23-20	HST - Rooms		20.67	
10-23-20	Municipal Accommodation Tr	BX -	6.36	
10-23-20	HST 13% on MAT		0.83	

			Total		
			Balance Due	0.00	184.86
GST Summary		HST Summary			
Room :	0.00	Room :	20.67		
F&B:	0.00	F&B :	0.00		
Other :	0.00	Other :	0.83		
Total :	0.00	Total :	21.50		

Thank you for choosing Fairmont Hotels & Resorts. To provide feedback about your stay please contact Edwin Frizzell General Manager, at Edwin FrizzellGM@Fairmont.com. We also invite you to share your experience on Tripadvisor.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from : United States or Canada 1 800 441 1414

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Thank you for choosing to stay with Fairmont Hotels & Resorts

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Total CASI October 24, 2	ber	Ub	Total CA\$34.20 October 20, 2020	Uber
CA\$17.6	otal	To	CA\$34.20	Total
CA\$12	Fare	Trip F	CA\$24.00	Trip Fare
CA\$12 CA\$2 CA\$3		Subtot HST Tolls,	CA\$24.00 CA\$2.75 CA\$0.45 CA\$1.63	Subtotal Airport Recovery Surcharge 2 TNC fee recovery surcharge 3 GST
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Uber Receipts <uber.cana October 24, 2020 9:35 AM David Knight Legg Your Saturday morning tri his email has been sent from an external source. Trea</uber.cana 	o with Uber	From:       Uber Receipts < uber	oon trip with Uber
Uber	Total CAS17.02 October 24, 2020	Uber	Total CAS48.8 October 24, 202
Total	CA\$17.02	Total	CA\$48.80
Trip Fare	CA\$11.71	Trip Fare	CA\$35.0
Subtotal	CA\$11.71	Subtotal	CA\$35.0
HST	CA\$1.96	HST	CA\$5.6
Wait Time 📀	CA\$0.20	Tolls, Surcharges, and Fees	CA\$8.1
Tolls, Surcharges, and Fees	CA\$3.15		CA\$48.80
	CA\$17.02		

From:	Uber Receipts <uber.canada@uber.com></uber.canada@uber.com>
Sent:	October 24, 2020 5:56 PM
To:	David Knight Legg
Subject:	Your Saturday evening trip with Uber

Uber	Total CA537. October 24, 202
Total	CA\$37.54
Trip Fare	CA\$25.8
Subtotal	CA\$25.8
Airport Recovery Surcharge 📀	CA\$4.5
TNC fee recovery surcharge 3	CA\$0.4
GST	CA\$1.7
Tolls, Surcharges, and Fees	CA\$5.0



#### eTicket Receipt

#### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL
16Nov20	WESTJET	CALGARY INTLAB,	EDMONTON INTLAB,
	WS 3225	CANADA	CANADA
	Operated by:	Time	Time
	WESTJET ENCORE	15:15	16:12

#### Allowances

#### **Baggage Allowance**

YYC to YEG - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances

YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

#### Payment/Fare Details

Form of Payment	
Fare Calculation Line	YYC WS YEA307.00CAD307.00END
Fare	CAD 307.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION

	CHARGES)
	CAD 16.51 XGB (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 378.13

Positive identification required for airport check in Notice:

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <u>https://www.westier.com/en-ca/travel-</u> info/fares/service-fees for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

Page: 1 of 1

JW MARRIOTT

TF

Date	Description	Additional Information	Charges	Credits
11-16-20	Room Charge		165.00	
11-16-20	DMF		4.95	
11-16-20	Tourism Levy		6.80	
11-16-20	GST		8.50	
11-17-20	Room Charge		165.00	
11-17-20	DMF		4.95	
11-17-20	Tourism Levy		6.80	
11-17-20	GST		8.50	+2
11-18-20	Room Charge		165.00	
11-18-20	DMF		4.95	
11-18-20	Tourism Levy		6.80	
11-18-20	GST		8.50	
11-19-20	Room Charge		165.00	
11-19-20	DMF		4.95	
11-19-20	Tourism Levy		6.80	
11-19-20	GST		8.50	

Total	42.20		
Other	0.00		1 771.
F&B	8.20		# 741
Room	34.00		
Reg. No: 739	61 5284 RT0001	Balance Due	0.00 CDN
GST Summa	¥ I		

Guest Signature:

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

JW Marriott Edmonton ICE District 10344 102 Street | Edmonton, Alberta T5J 0K9 Canada Telephone: (780) 784-7950 Toll Free: (888) 236-2427

## WESTJET 🖈

#### eTicket Receipt

#### Prepared For

KNIGHT LEGG/DAVID MR

#### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	
20Nov20	WESTJET WS 238	EDMONTON INTLAB, CANADA	CALGARY INTLAB, CANADA	
		Time 07:25	Time 08:25	

#### Allowances

#### Baggage Allowance

YEG to YYC - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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Carry On Allowances

YEG to YYC - 1 Piece (WS - WESTJET)

Carry On Charges YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

#### Payment/Fare Details

Form of Payment	
Fare Calculation Line	YEA WS YYC307.00CAD307.00END
Fare	CAD 307.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 16.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 378.13

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country ofter than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

From:	Uber Receipts <uber.canada@uber.com></uber.canada@uber.com>
Sent:	November 20, 2020 6:53 AM
To:	David Knight Legg
Subject:	(Business) Your Friday morning trip with Uber

CAUTION: This email has been sent from an external source. Treat hyperlinks and attachments in this email with care.

Total	CA\$50.44
Trip fare	CA\$50.4
Subtotal	CA\$50.4
Wait Time 📀	CA\$1.8

From: Sent: To: Subject:	November 20, 202 David Knight Legg	
CAUTION: This email ha	is been sent from an external sour	rce. Treat hyperlinks and attachments in this email with care.
Ub	ber	Total CA\$43.58 20 November 2020
_		
To	otal	CA\$43.58

Trip Fare	CA\$30.65
Subtotal	CA\$30.65
TNC fee recovery surcharge 🤨	CA\$0.45
Airport Recovery Surcharge 🤨	CA\$4.50
GST	CA\$2.08
Tolls, Surcharges, and Fees 😨	CA\$5.90

## **CEO** Expenses

David Knight - Legg January 2021 – February 2021

Description	Amount
Transportation and Airfare	\$1,780
Accommodations	\$1,382
Per Diems	\$233
Total	\$3,395

## CEO Expense Claim Form

CAUTION: This email has been sent from an external source. Treat hyperlinks and attachments in this email with care.

Expenses have been approved. Thanks Darla.

			(148	ase print or ty	pe)			1	EMPLOYEE #	A HIN SU GUID
URNAME								_		
					GIVEN NAME				N-PUBLIC SERV	
Cowdell					Darla		2000 24		PROVINCE TRAT	
							PUSTA	LCODE	TYES	CHANGED
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ADDRESS		H								
-	BUS UNIT	FUND	DEPTID	PROGRAM	PROJECT			multiple cod		CATC:
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	DEPART	ARRIVE	the second s	DESCRIP		PRIVATE	M	ALS	LODGING	PER DIEM
Date	TIMES	TIMES			e of travel, starting point, of expenditure)	CAR		AMOUNT	(ROOM)	& OTHER
200000								1 1		201.7
02/04/21										391.7
02/06/21			VestJet YYC	C->YEG to return flight	attnd meeting&estJet thome Accomodations					384.4
02/04/21					gs *note included				640.75	
			parking for st	aff to attend	meetings w/CEO/					
										1.112 (A.1)
23/02/21			WestJet YYC	->YEG->Y	YYC to attend meeting					794.0
24/02/21			A	the CEO	to attend meeting				741.00	
			Accomodato	INS IOF CEU	to attend meeting					
3					4					_
	KILOME ATE	TRES CLAM	AMOUNT		SUBTOTALS	0		0.00	0.00	0.0
	5050	KM	0.00		(From final FIN 50A) TOTALS	0		0.00	1.5	
		Total	0.00		PREVIOUS KM TOTAL	0		525050	52 50 60	
		1	525020		KM ACCUMULATION	0				
5			EXPENSES NOT P	ALD DV CL AND	ANT		5	AMOUNT OF	*****	
DATE	DESCRIPT				ANT el requisition#, Meals, etc)	AMOUNT	(A+B+	C+D)	ADVANCE	2,952.0
	<u></u>	_						T DUE CLAIMANT	-	
						S	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PAYABLE BY CL	-	2,952.0

													SURNAME	
								EMPLOYEE#			Knight L	egg		
1 SURNAME					GIVEN NAME				_	-				
Knight L		_			David			_	-		ON-PUBLIC SER			
Knight L	egg				L/avid		-	PO	TAI		PROVINCE TRA			DE
							-	1 m	21111		YES	Charloed	Date	Т
FIRST CL	AM		DIV	SION/BRANCH/R	EGIÓN		-	-			LOCATION		02/06/21	_
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1	BUS UNIT	FUND	DEPTID	PROGRAM	PROJECT		1			nultiple cod			02/23/21	
2			1	_		_	Coding Summa				y Sheet (FIN	52)	02/27/21	
Date MWCDriff	DEPART TIMES	ARRIVE		BESSE purpose of trip, mo destination, details	de of travel, starting point,	PRIVATE CAR	8	L		ALS	LODGING (ROOM)	PER DIEM & OTHER		_
and the second s								Г						-
02/05/21			Per Diems				В	L	D	41.55		7.35		_
02/06/21			Per Diems				B	L	D	41.55		7.35		_
02/24/21			Per Diems				B	L	D	41.55		7.35		_
02/25/21			Per Diems				в	L		20.80		7.35		_
02/26/21			Per Diems				в		D	29.95		7.35	-	_
02/27/21			Per Diems				в	-	-	20.80				
02/04/21			Uber for m	neeting								6.18		
02/4/21	-		Uber to me	500 A			F	$\vdash$	$\vdash$			6.54		
02/06/2			Uber hotel	-			$\vdash$	$\vdash$	$\vdash$			58.31		_
3					4		L		_					
R	KILOME ATE	TRES CLAIN	AMOUNT		SUBTOTALS (From final FIN 50A)	0	1			0.00	0.00			_
\$0.	5050		0.0	00	TOTALS	0	1			196.20	0.00	1		
		Total	0.0	00	PREVIOUS KM TOTAL	0				525050	525060			_
			525020		KM ACCUMULATION	0							-	
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6														
6 DATE	DESCRIPT			T PAID BY CLAIM	ANT ei requisition#, Meals, etc)	AMOUNT		(A+	B+C	AMOUNT OF		442.73		_
6 DATE	DESCRIPT					AMOUNT		(A+	B+C		ADVANCE	442.73		
	DESCRIPT					AMOUNT		(A+ LES (WF	B+C S A	+D) CCOUNTABLE	E ADVANCE E)			
	DESCRIPT					AMOUNT			B+C S A	+D) CCOUNTABLE EAPPLICABL		442.73 442.73		

SURNAME	GIVEN NAME
Knight Legg	David

	DEPART	ARRIVE	DESCRIPTION	PRIVATE			MEA	ALS	LODGING	PER DIEM
Date	TIMES	TIMES	(include purpose of trip, mode of travel, starting point, destination, details of expenditure)	CAR	в	L	_	AMOUNT	(ROOM)	& OTHER
2/06/21			Uber - Airport to home							43.91
2/23/21			Uber - Airport to hotel				Π			46.89
2/27/21			Uber - Hotel to Airport				Π			47.95
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			SUBTOTALS	0			-	0.00	0.00	138.75

# JW MARRIOTT

#### Legg, T David

Date	Description	Additional Information	Charges	Credits	
02-04-21	Room Charge		165.00		
02-04-21	DMF		4.95		
02-04-21	Tourism Levy		6.80		
02-04-21	GST		8.50		
02-05-21	Valet Daily Parking		35.00		
02-05-21			165.00		
02-05-21	-05-21 DMF		4.95		
02-05-21	Tourism Levy		6.80		
02-05-21	GST		8.50		
02-06-21	Valet Dally Parking		50.00		
02-06-21	Room Charge		165.00		
02-06-21	DMF		4.95		
02-08-21	Touriam Levy		6.80		
02-06-21	GST		8.50		

Total	640.75	640.75
Balance Due	0.00 CDM	I.

Reference:

Page: 1 of



#### eTicket Receipt



#### **Itinerary Details**

DATE	AIRLINE	DEPARTURE	ARRIVAL
04Feb21	WESTJET WS 3351	CALGARY INTL AB, CANADA	EDMOINTON INTLAB, CANADA
		Time	Time
		09:45	10:45

#### Allowances

#### Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY OEP ENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET/ETC

Carry On Allowances

YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

#### Payment/Fare Details

Form of Payment		
Fare Calculation Line	YYC WS YEA306.00CAD306.00END	

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AR TRANSPORTATION CHARGES)
	CAD 16.46 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS ANO SERVICES TAX (GST))
Total	CAD 377.08

#### Other Charges

SEAT ASSIGNMENT # 8381508104924 (YYC-YEG / QTY 1)	CAD 14.00
Taxes	CAD 0.70
Form of Payment	
Total	CAD 14.70

#### Positive identification required for airport check in

Notice:

Baggage tees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <u>https://www.westist.com/en-ca/iravel.</u> Into/fares/service-tees.for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an International treaty (the Wassaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entre journey, including any pomon entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or floss of, or damage to, baggage, and for

## WESTJET 🆈

#### eTicket Receipt

#### Prepared For

KNIGHT LEGG/DAVID MR

#### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL
06Feb21	WESTJET	EDMONTON INTLAB,	CALGARY INTLAB,
	WS 3140	CANADA	CANADA
	Operated by:	Time	Time
	WESTJET ENCORE	19:30	20:31

#### Allowances

#### Baggage Allowance

YEG 10 YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30,00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/FEARLY PURCHASE OVER INTERNET.ETC

Carry On Allowances

YEG to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

#### Payment/Fare Details

Form of Payment
Fare Calculation Line YEA WS YYC306.00 CAD306.00 END

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 16.46 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 377.08

#### Other Charges

SEAT ASSIGNMENT #8381506107957 (YEG-YYC / QTY 1)	C AD 7.00
Taxes	CAD 0.35
Form of Payment	
Total	CAD 7.35
Total Fare and Other Charges	CAD 384.43

Positive identification required for airport check in Notice:

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please <u>see https://www.wsstiet.com/en-cafravel.</u> jnfo/fares/service-fees br more information-

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, of other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey. Including any ponion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

## WESTJET 4

#### eTicket Receipt

#### Itinerary Details

T RAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL
23Feb21	WESTJET	CALGARY NTLAB,	EDMONTON INTLAB,
	WS 155	CANADA	CANADA
		Time 22:30	Time 23:28
27Feb21	WESTJET	EDMONTON INTLAB,	CALGARY INTLAB,
	WS 3348	CANADA	CANADA
	Operated by:	Time	Time
	WESTJET ENCORE	13:30	14:28

#### Allowances

#### Baggage Allowance

YYC to YEG - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional bagyage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YYC - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAY MENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YEG . YEG to YYC - 1 Piece (WS - WESTJET)

#### Payment/Fare Details

Form of Payment	
Fare Calculation Line	YYC WS YEA327.00WS YYC323.00CAD 650.00END
Fare	CAD 650.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 34,81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 794.06

Positive identification required for airport check in

Notice:

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, La fin America and the Caribbeen will pay baggage less in USD, Please see <u>https://www.westlet.com/en-ca/trauel;</u> <u>infortarestservice-fees</u> for more information.

Passergets embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tardif provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Su dr insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative

## JW MARRIOTT

15

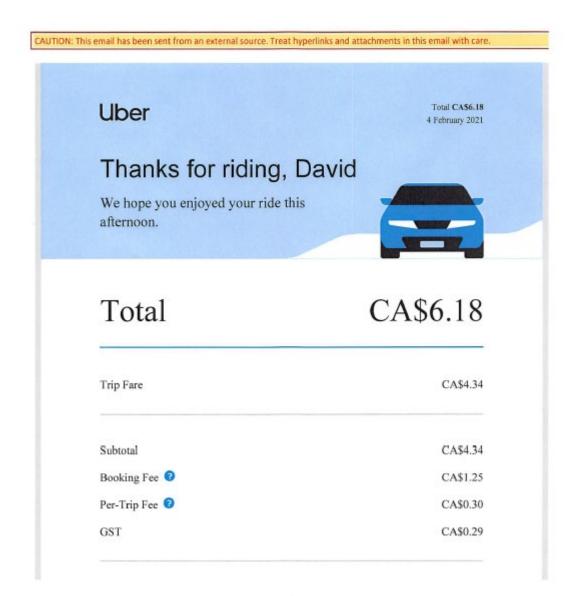
#### Reference:

Date	Description	Additional Information	Charges	Credits
02-23-21	Room Charge		165.00	
02-23-21	DMF		4.95	
02-23-21	Tourism Levy		6.80	
02-23-21	GST		8.50	
02-24-21	Room Charge		165.00	
02-24-21	DMF		4.95	
02-24-21	Tourism Levy		6.80	
02.24.21	GST		8.50	
02-25-21	Room Charge		165.00	
02-25-21	DMF		4.95	
02-25-21	Tourism Levy		6.80	
02-25-21	GST		8.50	
02-26-21	Room Charge		165.00	
02-26-21	DMF		4.95	
02-26-21	Tourism Levy		6.80	
02-26-21	GST		8.50	

Balance Due	0 00 CDN

Guest Signature:

I agree that my lability for this bill is not walved and I agree to be held personally liable in the event that the indicated person, company, or essociation fails to pay for any part of or the full amount of these charges.



Thanks for riding, Davi We hope you enjoyed your ride this afternoon.	d
Total	CA\$6.54
Trip fare	CA\$4.34
Subtotal	CA\$4.34
Booking fee 😨	CA\$1.25

#### CAUTION: This email has been sent from an external source. Treat hyperlinks and attachments in this email with care.

Total CA\$58.31 6 February 2021
vid
CA\$58.31
CA\$47.23
CA\$47.23
CA\$4.75
CA\$0.30

Uber	Total CA\$43.91 6 February 2021
Thanks for riding, Day We hope you enjoyed your ride this evening.	vid
Total	CA\$43.91
`rip Fare	CA\$30.97
Subtotal	CA\$30.97
Airport Recovery Surcharge 💈	CA\$4.50
INC fee recovery surcharge 🛛	CA\$0.45
3ST	CA\$2.09

Uber	Total CAS46.89 23 February 2021
Total	CA\$46.89
Trip fare	CA\$36.66
Subtotal 1	CA\$36.66
Booking fee 🤨	CA\$4.75
GST	CA\$2.23

Uber	Total CA\$47.9. 27 February 202
Thanks for riding, David We hope you enjoyed your ride this morning.	
Total	CA\$47.95
Trip fare	CA\$37.37
ı	
	CA\$37.37
Subtotal	
Subtotal Booking fee 😨	CA\$4.75
	CA\$4.7: CA\$0.30

## **CEO** Expenses

David Knight - Legg March 2021 – June 2021

Description	Amount
Transportation and Airfare	\$1373
Accommodations	\$2752
Per Diems	\$693
Mileage	\$417
Working Session	\$78
Total	\$5313

## CEO Expense Claim

<b>–</b>				(Flease p	rint or type:				le	Interactions of	Fax SO GUIDE
Form	1								Ĩ		
	SURNAME		_		GIVEN NAME				M	IN-PUBLIC SER	VANT 🗹
	Knight I	.cgg		and the	David					PROVINCE TRA	
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	-	BUS UNT	FUND	DEPRO PRO	GRIVA PROJECT			*Form	tiple code	es, attach	
	2	1					Į.	Coding	Summary	Sheet (FIN I	(2)
		DEPART THES	ARROVE	Bridade pu pose of	DESCRETION Vip, mode 6 feevel, electing point, , de la facel expenditure)	PRIMATE CAR	8	MEA	AVIOUNT	LODONO (ROOM)	PERDEN & OTHER
	JEV31/21		1	Calgary-Canmore-	The second se	226					
	13/31/21	1		Per Diems				LD	32.35		
	0401/21			Per Diems			8	LD	41.55		7.3
	04/05/21			Per Diems				D	20.75		
	04/06/21	Î	1	Per Diems			B	LD	41.55		7.3
	04/07/21			Per Diems			B	LD	41.55		7.3
	01/08/21			Per Diems			в	LD	41.55		7.3
	04/09/21		1	Per Diems		1	B	LD	41.55		7.3
	01/1 0/21			Per Diems		B	LD	41.55		7.3	
	34/28/21			Calgary-Edmontor	n-Calgary	600					
	DV28/21	1		Per Dices			в	LD	41.55	-	
	1			Per Diems		<u> </u>	B	L	20.80		7.3
		HELOW	ETRES CLAI	AMOUNT	4 SUBTOTALS From Ind FIN 50A)	0	1		240.15	0.00	226.5
	50	5050	826	417.13	TOTALS	826	1		604.90	0.00	278.0
	-		Total	417.13	PREVIOUS KM TOTAL	0			636063	61606	
				\$25020	IN ACCUMULATION	826					
	DATE	OESCRIP		EXPENSES NOT PAID D RACE SCIENTAIT OF THE O		NUDUK	1	(A+8+1		CLAIM	1,300.0
								CAHER	E APPLICA8	0	1300.0

SURNAME	CIVEN NAME	
Knight Leg	David	

1	DEPAR	ARRIVE	DESCRIPTION	PRNATE			NE	U.S	LODGING	PERDEM
Date	TIMES	TIMES	(include purpose of thip, mode of travel, starting point, destination, details of expenditural)	CAR	8	ι	0	TRUOMA	ROCAU	& OTHER
04/30/21			Per Diems		в	L	D	41.55		7.3
05/27/21			Per Diems		В	L	D	41.55		
05/28/21			Per Diems	T	в	L	D	41.55		7.3
05/29/21			Per Diems		в	L	D	41.55		7.3
05/30/21			Per Diems		в	L		20.80		7.3
06'11/21	1		Per Diems	T		L	D	32.35		
06/12/21		1	Per Diems		B	L		20.80		7.3
04/05/21			Uber - Home to Airport			Г				33.8
04/05/21			Uber - Airport to hotel							48.1
05/30/21			Uber - Airport to home	T		Γ				33.5
05/29/21			Uber - Meeting to hote!			Γ				29.1
05/29/21			Uber - Hotel to meeting							29.1
05/29/21			Uber - Meeting to hotel			Γ				8.1
05 29 21			Uber Hotel to meeting					1		7.9-
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			SUBTOTALS	0		-		240.15	0.00	226.5

CFO Review - I reviewed tile attached and all the proper documentation has been attached, the per denns are in respect of tareet ablimation on codinar exponence/port for the same period. Preuse analysisme ST gets identified on coding stamp.

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			(1-18	teres build of Al	20						EMPLOYEE	
1 SURNAME					GIVEN NAME		_	_	T		N-PUBLIC SER	
Cowdell				_	Darla		-	POR	TAL	OUTOF	PROVINCE TRA	
							_			0000	YES	
FIRST CL		Н	UNIO	WINDRANCHIRE	GION			-			LOCATION	
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2		. <u> </u>	1				1	Co	odin	ng Summa	ry Sheet (FIN	152)
	DEPART	ARRIVE	first de aus	DESCRIP		PRIVATE	_		ME	ALS	LODGING	PER DIEM
NACONY	TIMES	TIMES		pose of mp, mod estination, details	le of travel, starting point, of expenditure)	CAR	в	L	D	AMOUNT	(ROOM)	& OTHER
03/31/21			The Malcolm	a - accomoda	tions for meetings							279.34
04/05/21			Westlet-Flig	hi YYC->YI	EG->YYC for meeting							773.00
04/05/21			JW Marriott-	JW Marriott-accomodations for meetings								1,061.25
04/28/21			JW Marriott-	JW Marriott-accomodations for meetings								470.50
05/30/21			Westlet Right	Westlet Flight YEG -> YYC return from meetings								409.63
05/30/21			JW Marriot	-accomodatio	ns for meetings							705.7
05/28/21			Dalla - work	ing session								77.70
06/11/21			JW Marriot	JW Marriott-accomodations for meetings								235.25
			The above w	ere for CEO	David Knight Logg							[
				_			_	4	-			
-			1						-			
2		ETRES CLAM		1	SUBTOTALS	0	1			0.00	0.00	0.00
-	RATE KM		AMOUNT 0_0	-	(From final FIN SOA) TOTALS	0			1	0.00	0.00	-
		Total	0.0		PREVIOUS KM TOTAL	0			4	636060	0.00	
			525020		KM ACCUMULATION	0						
6							1	5				
			EXPENSES NOT	PAID BY CLAIM	ANT				TAL	AMOUNT OF	CLAIM	4 012 45

TE	EXPENSES NOT PAID BY CLAIMANT DESCRIPTION OF SERVICES (List Artine Trate free, Trave) regulations. Means, etc)	AMOUNT
<b>_</b>		
- 1		
-		

5 TOTAL AMOUNT OF CLAIM		4,012.48
(A+B+C+D)	-	
LESS ACCOUNTABLE ADVA (WHERE APPLICABLE)	NCE	
WOUNT DUE CLANANT		
ANOUNT PAYABLE BY CLAMANT		4012.48

### Uber

Total CA\$33.81 5 April 2021

### Thanks for riding, David

We hope you enjoyed your ride this afternoon.



CA\$33.81

## Total

Trip fare	CA\$23.77
Subtotal	CA\$23.77
Airport recovery surcharge 3	CA\$2.75
TNC fee recovery surcharge 3	CA\$0.45
GST	CA\$1.61
Wait Time 😢	CA\$0.23
Tolls, Surcharges, and Fees 3	CA\$5.00

### Uber

Total

Total CA\$48.12 5 April 2021

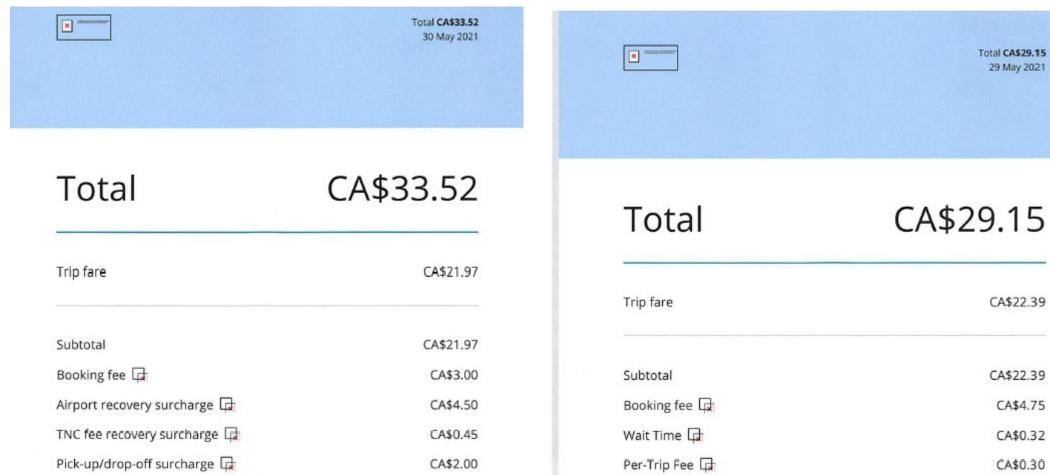
### Thanks for riding, David

We hope you enjoyed your ride this afternoon.



CA\$48.12

Trip fare CA\$37.83
Subtotal CA\$37.83
Booking fee <sup>2</sup> CA\$4.75
GST CA\$2.29
Tolls, Surcharges, and Fees <sup>2</sup> CA\$3.25



CA\$1.60

GST

CA\$22.39
CA\$4.75
CA\$0.32
CA\$0.30
CA\$1.39

Total CA\$29.15

29 May 2021

CA\$22.39

GST



#### ×

#### Total CA\$7.94 28 May 2021

### Total

## CA\$7.94

Trip fare	CA\$5.37
Subtotal	CA\$5.37
Booking fee 🗔	CA\$1.45
Wait Time 🛱	CA\$0.44
Per-Trip Fee 🗔	CA\$0.30
GST	CA\$0.38

#### The Malcolm Hotel

#### 321 Spring Creek Drive Canmore, AB T1W 0K3 Ph#1-403-812-0680 info@malcolmhotel.ca

David Knight Legg

## Room Folio CheckIn CheckOut Balance Master Folio 0.00

Date	Room	Description / Voucher	Charges	Credits	Balance
03/31/2021		Room Taxable	239.96	0.00	239.96
03/31/2021		Resort Fee - 3.8%	9.12	0.00	249.08
03/31/2021		DMF Fee - 3%	7.20	0.00	256.28
03/31/2021		Alberta Tourism Levy - 4%	10.25	0.00	266.53
03/31/2021		GST - 5%	12.45	0.00	278.98
03/31/2021		GST On DMF Fee - 0.15%	0.36	0.00	279.34

Page 1 of 1

### WESTJET 🖈

eTicket Receipt

#### **Itinerary Details**

DATE	AIRLINE	DEPARTURE	ARRIVAL
05Apr21	WESTJET WS 3351	CALGARY INTL AB, CANADA	EDMONTON INTE AB
	Operated by:	Tinte	Time
	WESTJET ENCORE	09:45	10 38
10Apr21	WESTJET	EDMONTON INTI. AB,	CALGARYINTLAB,
	WS 3348	CANADA	CANADA
	Operated by:	Time	Time
	WESTJET ENCORE	13:30	14 24

#### Allowances

#### Baggage Allowance

YYC to YEG - 2 Pieces WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces.

30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

AD DITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILI/ARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET.ETC

Carry On Allowances

YYC to YEG , YEG to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to YEG , YEG to YYC - (WS - WESTJET) - Cany-on tees unknown - contact carrier

#### Payment/Fare Details

#### Form of Payment

Fare Calculaton Line	YYC WS YEA357.00WS YYC268.00CAD625 00END
Fare	CAD 625.00
TaxesFees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER A R TRANSPORTATION CHARGES)
	CAD 33.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 65.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.25 XG9 (GOOD SAND SERVICES TAX (GST))
Total	CAD 773.06

#### Positive identification required for airport check in

Notice:

Ransane lees are charned in CAD or USD by direction depending on point of departure. Guests departing the United State

Latin America and the Carbbean will pay baggage lees in USD . Please see https://www.wes.tict.com/en-ca/lavel-

into the easter sprice free for more information

aintine or insurance company representative

Passengers embasiong upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entirejourney, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may lime the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for relax of escenaers and homania. Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international relax. For hurther information please consult your

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy polici

Page: 1 of 1

## JW MARRIOTT

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Room:	
Folio:	
Cashier:	
Arrival:	04-05-21
Departure:	04 10 21
Reference:	

Date	Description	Additional Information	Charges	Credits
04-05-21	Room Charge		165 00	
04-05-21	DMF		4.95	
04-05-21	Tourism Levy		6.80	
04-05-21	GST		8.50	
04-06-21	Daily Parking		50.00	
04-06-21	Room Charge		165.00	
04-06-21	DMF		4.95	
04-06-21	Tourism Levy		6.80	
04-06-21	GST		8.50	
4-07-21	Room Charge		165.00	
04 07 21	DMF		4.95	
34-07 21	Tourism Levy		6.80	
04-07-21	GST		6.50	
04-08-21	Room Charge		165.00	
04-08-21	DMF		4.95	
04-08-21	Tourism Levy		6.80	
4-08-21	GST		8.50	
04-09-21	Room Charge		165.00	
04-09-21	DMF		4.95	
04-09-21	Tourism Levy		6.80	
04-09-21	GST		8.50	
				10/11.2

# JW MARRIOTT

Room:	
Fallo:	
Centier:	
Antwet	04-28-21
Departure:	04-30-21
Reference:	

Data	Description	Additional Information	Charges	Credits
04-28-21	Delly Parking		50.00	
04-28-21	Room Charge		165.00	
04-28-21	DMF		4.95	
04-28-21	Tourism Levy		6.80	
04-28-21	GST		8.50	
04-29-21	Daily Parking		50.00	
04-29-21	Room Charge		165.00	
04-29-21	DMF		4.95	
04-29-21	Tourism Levy		6.80	
04-29-21	GST		8.50	
		Total	470.50	0.00
		Balance Du	470.50 CD	N

Total

Balance Due

85.

Gueet Signature:

## WESTJET 🖈

eTicket Receipt

#### Itinerary Details

DATE	AIRUNE	DEPARTURE	ARRIVAL
30May21	WESTJET WS 3348	EDMONTON INTLAB. CANADA	CALGARY NTLAB, CANADA
	Operaled by:	Time	Time
	WESTJETENCORE	13:30	14 24

#### Allowances

#### Baggage Allowance

YEG to YYC-1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 klograms and up to 62 linear inches/158 linear centimaters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET.ETC

Carry On A lowances

YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YEG to YYC - (WS - WESTJET) - Carry-on tees unknown - contact carrier

#### Payment/Fare Details

Form of Payment	
Fare Calculation Line	YEA WS YYC337.00CAD337.00END
Fare	CAD 337.00

	CAD 18.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
$\label{eq:states} e_{i,j} = e_{i,j$	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 409.63

Positive identification required for airport check in

Notice:

Daggago lees are chargod in CAD or USD by direction depending on point of departure. Guests deparing the United States, Latin America and the Cambbean will pay baggage fees in USD. Please see <u>https://www.westigt.com/en-ce/travel.</u>

Past engots emborking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the plovinie us of an interstation 21 treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey. Including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for dooth or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the cerriter's liability under an international steaty. For further information please consult your altime or insurance company recre<sup>21</sup> de s.

Data Protection Notice: Your personal data will be proressed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, howyour personal data is collected, stored, used, disclosed and transferred. (applicable for intertine carriage)

Important Lenal Notices

Page 1 of 1

## JW MARRIOTT

Room: Folio: Cashier: Antval: 05-27-21 Departure: 05-30-21 Reference:

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Data	Description	Additional Information		Charges	Credita
05-27-21	Daily Parking			50.00	
05-27-21	Hoom Charge		. R.	165.00	*;
05-27-21	DMF			4.95	
05-27-21	Tourism Levy			6.80	
05-27-21	GST			8.50	
05-28-21	Daily Parking			50.00	
05-28-21	Hoom Charge			165.00	
05-28-21	DMF			4.95	
05-28-21	Tourism Levy	× *	20 A 24	6.80	
05-28-21	GST			8.50	
05-29-21	Daily Parking			50.00	
05-29-21	Hoom Charge			165.00	
05-29-21	DMF			4.95	4 7
05-29-21	Tourism Levy	1	1.1	6.80	
05-29-21	GST			8.50	
05-30-21					705.75
		Total		705.75	705.75
		Balance D		00.0	CDN



Taksaway 80 Katis 5.555	05/28/2021 11:25 AM 8650607: Derie	
	Daria	
TALIANA	13.00	
POLLO	15.00	
POLLO MILANESE	17.00	
RISOTTI SPINACI	15.00	
SALSICCE	14.00	
Subtatal	74.00	
x	3.70	
lotal	\$ 77.70	

Thank you!

#### Darla

Dalla Tavala Zenari 10166-100A Street NW TSJ OR6 Edmonton 780.540.6920 792.440679RT0001

the second and

2018 11 11 12 at 15500 I. .... TUNA SI NW EDMONTON AB CARD CARD TYPE MASTERCARD DATE 2021/05/28 TIME 9433 11:25:33 CLERK ID 5556 RECEIPT NUMBER H82018241-001-001-926-0 -----PURCHASE TOTAL \$77.70 -----

#### APPROVED

FF/DT 80 AUTH# 06025J 01-027 THANK YOU

#### NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR TT hale

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# JW MARRIOTT

Room: Folio: Cashier: Arrival: 06-11-21 Departure: 06-12-21 Reference:

Folio No.:

Data	Description	Additional Information	Charges	Credits
08-11-21	Daily Parking		50.00	
08-11-21	Room Charge		165.00	
06-11-21	DMF		4.95	
06-11-21	Tourism Levy		6.80	
06-11-21	GST		8.50	
06-12-21	Master Card / Euro Card			235.25
	United	Total	235.25	235.25
		Bala	nce Due 0.00 0	0.00 CDN