



**Expense Report**  
**July 1 - September 30, 2021**

**Greg Baker**  
Interim Chief Executive Officer

**1.) Travel**

Travel Type	Description	Date	Amount	Notes
<b>Calgary Meeting</b> Calgary, Alberta	Mileage	July 5-7, 2021	303.00	<i>receipts not required for per diems or allowances</i>
	Meals (2 breakfasts, 2 lunches, 3 dinners)		104.15	<i>receipts not required for per diems or allowances</i>
	Incidental (2 days)		14.70	<i>receipts not required for per diems or allowances</i>
			421.85	
<b>Calgary Meeting</b> Calgary, Alberta	Mileage	July 12-14, 2021	303.00	<i>receipts not required for per diems or allowances</i>
	Taxi/Uber		9.21	
	Taxi/Uber		9.38	
	Parking		21.00	
	Meals (3 breakfasts, 4 lunches, 4 dinners)		157.30	<i>receipts not required for per diems or allowances</i>
	Incidental allowance (3 days)		22.05	<i>receipts not required for per diems or allowances</i>
			521.94	
<b>Calgary Meeting</b> Calgary, Alberta	Mileage	September 20-21, 2021	303.00	
	Investor Hospitality/Dinner		1,659.02	22 attendees
	Meals(1 breakfast, 2 lunches, 1 dinner)		53.15	<i>receipts not required for per diems or allowances</i>
	Incidental allowance (1day)		7.35	<i>receipts not required for per diems or allowances</i>
			2,022.52	
Total Travel Expenses			\$ 2,966.31	

**2.) Hospitality and Working Session**

Vendor	Description	Date	Amount	Notes
Total Hospitality and Working Session Expenses			\$ -	
<b>Total Expenses for the Period</b>			<b>\$ 2,966.31</b>	

Here's your receipt for your ride, Greg

We hope you enjoyed your ride this evening.

<b>Total</b>	<b>CA\$9.21</b>
<hr/>	
Trip fare	CA\$5.32
<hr/>	
Subtotal	CA\$5.32
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.44

**Amount Charged**  
[Redacted] **CA\$9.21**

A temporary hold of CA\$9.21 was placed on your payment method [Redacted]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

**You rode with Jamal**

TNDL License Number:

UberX 2.04 kilometers | 6 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

## Here's your receipt for your ride, Greg

We hope you enjoyed your ride this evening.

<b>Total</b>	<b>CA\$9.38</b>
<hr/>	
Trip fare	CA\$5.48
<hr/>	
Subtotal	CA\$5.48
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.45

**Amount Charged**  
[REDACTED] **CA\$9.38**

A temporary hold of CA\$9.38 was placed on your payment method [REDACTED] this is not a charge and will be removed. It should disappear from your bank statement shortly.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Zulkamaen

TNDL License Number:

UberX 1.90 kilometers | 8 min

■ 5:59 PM | [REDACTED]  
■ 6:07 PM | [REDACTED]

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

License Plate Number



##Expiration Date/Time\*#

06:00 PM

JUL 14, 2021

Purchase Date/Time: 10:07am Jul 14, 2021

Total Parking: \$20.00

Total FEDERAL: \$1.00

Total Due: \$21.00

Rate: \$20 - 6 PM

Total Paid: \$21.00

Pmt Type: CC (Swipe)

Ticket #: 30075611

SW# #: 520119300872

Setting: Lot 265

Mach Name: Lot 265 - 1B



Visa

Auth #: 043591

GST REG #887315638

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT



# bridgette

BAR

## Bridgette Bar

739 - 10 th Ave SW

Calgary, AB

GST# 814925574 RT0001

1025 Tenille

Tbl 201/1

Chk 2761

Gst 22

Sep20'21 07:12PM

4 Pop @ 3.75	15.00
2 Pop Refill	0.00
1 WhiskeySour	14.00
3 Convicted @ 15.00	45.00
2 Hendricks @ 11.00	22.00
1 Lafleur	15.00
1 Cazadores	9.00
2 Burrata @ 20.00	40.00
3 Carpaccio @ 15.00	45.00
2 Olives @ 7.00	14.00
1 PI Shichida	42.50
4 Lamb @ 40.00	160.00
1 Trout	35.00
1 Rigatoni	19.00
2 Strip Steak @ 39.00	78.00
3 Halibut @ 42.00	126.00
1 Chick Pizza	21.00
1 French Fries	6.00
1 Eggplant Fry	7.00
2 Garlic Bread @ 8.00	16.00

ADD Garlic Bread	3.00
1 Crudo	16.00
2 Carrots @ 14.00	28.00
1 Cauliflower	13.00
1 Potato	12.00
1 Beet Salad	13.00
1 Conchiglie	20.00
1 Dumplings	20.00
1 Octopus	16.00
3 BT Fielding	171.00
2 BT BlueMtn	130.00
3 PT4 Cryostasis @ 9.00	27.00
20oz	
4 PT6 GoodMood @ 10.00	40.00
20oz	
1 BT Fuku Blue	90.00
1 PT14 Propeller	10.50
18oz	
18 %	
Event Grat	241.02
Subtotal	1339.00
Grat Total	241.02
1580.02 GST	79.00
Amount Due	<b>1659.02</b>

Thanks for Dining With Us!

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<http://bridgettebar.ca>