

Expense Report April 1, 2022 - March 31, 2023

Scott Hutcheson

Board member

1.) Travel

rfare commodations	May 17-18, 2022 —	428.00 185.25	adjusted to IAC standard rates
commodations	_	185.25	
	_		
		613.25	
rfare	Thursday, November 2, 2022	428.00	adjusted to IAC standard rates
rking		29.35	
vestor dinner meeting	_	8.81	2 attendees, alcohol removed
		466.16	
rfare	December 7-9, 2022	428.00	adjusted to IAC standard rates
commodations		446.84	adjusted to IAC standard rates
	_	874.84	•
rfare	February 8, 2023	428.00	adjusted to IAC standard rates
	<u>-</u>	\$ 2,382.25	.
r	rking restor dinner meeting fare commodations	rking restor dinner meeting fare December 7-9, 2022 commodations	rking 29.35 restor dinner meeting 8.81 466.16 fare December 7-9, 2022 428.00 commodations 446.84 fare February 8, 2023 428.00

2.) Hospitality and Working Session

Vendor	Description	Date	Amount	Notes
Fairmont Palliser	Hospitality/meal	Thursday, July 7, 2022	98.28	2 attendees
Total Hospitality and Working Session Expenses			\$ 98.28	_ =
Total Expenses for the Period			\$ 2,480.53	- =



- I AC BOD May 18.

eTicket Receipt

Prepared For HUTCHESON/ROBERT S MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

11 May 22

WESTJET
WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17 May 22	WESTJET WS 289	CALGARYINTL AB, CANADA Time 21:15	EDMONTON INTL AB, CANADA Time 22:05	Cabin PREMIUM ECONOMY Seat Number 01D Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OA0DOLPS Not Valid Before 17 MAY 22 Not Valid After 17 MAY 22
18 May 22	WESTJET WS 3352 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 18:00	CALGARYINTL AB, CANADA Time 18:54	Cabin ECONOMY Seat Number 08B Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis QA7D0LFG Not Valid After 17 MAY 23

Allowances

Baggage Allowance

YYC to YEG - 2 Pieces WESTJET

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 PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YEG , YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD
Fare Calculation Line	YYC WS YEA382.00WS YYC301.00CAD683.00END
Fare	CAD 683.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 36.46 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 839.21



TAC BOD Mes gray 18, 2022

Scott Hutcheson

Room:

Folio:

Cashier: Arrival:

05-17-22

Departure:

05-18-22

Reference:

Folio No.:

Date Description Additional Information Charges Cred
05-17-22
165.00 1
State
Control Cont
State
Total 250.80 250
GST Summary Reg. No: 73961 5284 RT0002 Room 8.50 F&B 2.55 Other 0.00 Balance Due 0.00 CDN
Reg. No: 73961 5284 RT0002 Room 8.50 F&B 2.55 Other 0.00
F&B 2.55 Other 0.00
Other 0.00
RSH personally:
pary par
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.



Scott Hutcheson

Guest Signature

Date:

05-18-22

Time: Room:

07:47

Receipt No.:

Cashier No.

73



	Description	App. Code	Exp. date	Amoun
Date	Description	MANAGEMENT CONTROL CON		
)5-18-22		057122	XX/XX	250.80CA

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



Mey Mayor Soh

eTicket Receipt

Prepared For

HUTCHESON/ROBERT S MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER



Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Nov 22	WESTJET WS 3143 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 12:00	EDMONTON INTL AB, CANADA Time 12:55	Cabin PREMIUM ECONOMY Seat Number 03C Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 02 NOV 22 Not Valid After 02 NOV 22
02 Nov 22	WESTJET WS 3352 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 18:00	CALGARY INTL AB, CANADA Time 19:02	Cabin PREMIUM ECONOMY Seat Number 03C Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 02 NOV 22 Not Valid After 02 NOV 22

Allowances

Baggage Allowance

YYC to YEG - 2 Pieces WESTJET

YEG to YYC - 2 Pieces WESTJET

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, YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

-	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
The second second	Form of Payment	CREDIT CARD -	
Annual Contraction	Fare Calculation Line	YYC WS YEA462.00WS YYC462.00CAD924.00END	
Contract Contract Contract	Fare	CAD 924.00	

Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 48.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1092.26

Positive identification required for airport check in Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see https://www.westjet.com/en-ca/flights/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)

<u>Important Legal Notices</u>



Statement from OCT 12, 2022 to NOV 14, 2022



The Canadian Brewhouse Edmonton International Airport Edmonton, AB 780-739-1911 GST# 720549682RT0001

3201 Hannah

CHK 15871	TBL 74/1 GST 1
11/2/2022	
1 MUG HEINEKEN 1 BASKET FRIES 2 REG KETCHUP 1 DBL CROWN ROYAL	9.99 6.99 0.00 12.99
Food Liquor Beer Tax Total Due	\$6.99 \$12.99 \$9.99 \$1.50 \$31.47

PLEASE PAY SERVER THANK - YOU www.thecanadianbrewhouse.com

Download The Canadian Brewhouse Rewards App!

Scan this Barcode in our app within 48 hrs to receive your points One scan every two hours.



Canadian Brewhouse EIA 1000 Airport Road Leduc AB T9E 0V3 780-288-6914

** TRANSACTION RECORD **
Tran. #: 754
Lookup #: 0075493933839
RVC: Restaurant
Check #: 15871
Employee #: 1243

AID: A0000000031010 App Name:

Amount

TOTAL CAD\$38.39

TTQ: 32A04000 TSI: 0000

No signature required

Customer Copy

THANK YOU Come Again



IAC BOD MAG Dec 8.

eTicket Receipt

Prepared For

HUTCHESON/ROBERT S MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER



Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 Dec 22	WESTJET WS 3319 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 09:15	EDMONTON INTL AB, CANADA Time 10:16	Cabin PREMIUM ECONOMY Seat Number 03C Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis RA7D0LPK Not Valid Before 07 DEC 22 Not Valid After 07 DEC 22
09 Dec 22	WESTJET WS 3394 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 08:30	CALGARYINTL AB, CANADA Time 09:34	Cabin PREMIUM ECONOMY Seat Number 03C Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis RA7D0LPK Not Valid Before 09 DEC 22 Not Valid After 09 DEC 22

Allowances

Baggage Allowance

YYC to YEG - 2 Pieces WESTJET

YEG to YYC - 2 Pieces WESTJET

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INTERNET,ETC

Carry On Allowances

YYC to YEG, YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

and the second second	Fare	CAD 608.00	d Galloon Decrease
10 / D 14 / D 14 / D 15	Fare Calculation Line	YYC WS YEA304.00WS YYC304.00CAD608.00END	Milledistron
October Statement of the Control of	Form of Payment	mager at inflammations.	TATABLE DOMESTIC
- 17			dige:

Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 32.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 760.46

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QST # 1202807956TQ0001 GST # 866112535

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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)

<u>Important</u>	<u>Legal Notices</u>	



1'ACBOD Mg

10065 100 Street NW Edmonton, AB, T5J 0N6

Tel: 780-424-5181 Fax: 780-429-6481

G.S.T. Registration # 846543619

: 0707 Room

Folio#

Cashier# : 71

Page # : 1 of 2

Mr Robert Hutcheson

ALL Membership #

Group Name

Company Name

Arrival

: 12-07-22

Departure : 12-09-22

Date	Description	Additional Information	Charges	Credits
12-07-22	Fairmont Gold Beverage	158181	19.00	
12-07-22	Fairmont Gold - GST		0.95	
12-07-22	Room Charge		289.00	
12-07-22	Room - Destination Marketing Fee		8.67	
12-07-22	Room - GST		14.88	
12-07-22	Room - AB Tourism Levy		11.91	
12-07-22	Room Upgrade - Check In		150.00	
12-07-22	Room Upgrade - Destination Marketing Fee		4.50	
12-07-22	Room Upgrade - GST		7.73	
12-07-22	Room Upgrade - AB Tourism Levy		6.18	
12-08-22	Room Charge		249.00	
12-08-22	Room - Destination Marketing Fee		7.47	
12-08-22	Room - GST		12.82	
12-08-22	Room - AB Tourism Levy		10.26	
12-08-22	Room Upgrade - Check In		150.00	
12-08-22	Room Upgrade - Destination		4.50	
	Marketing Fee			
12-08-22	Room Upgrade - GST		7.73	
12-08-22	Room Upgrade - AB Tourism Levy		6.18	
12-09-22	Visa card			960.78
	Refreshment Center		17.85	
12-09-22	Visa card			17.85
	GST Summary	Total Charges	978.63	
Roon	-	Total Credits	570.00	978.63
F&B		i otai Giedits		310.03
Othe				
Tota		Balance		0.00

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Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes designe en relucisaria le paementa. Les compues en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du lundi au vendredi) et de 2.00\$ le samedi. (Dans les hôtels participants.)

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Close X

WESTJET

) My account

← Back to Extras

Falo 8 Chair to Chair Mg

ROUND TRIP

DATES

GUESTS

Calgary YYC Let Edmonton YEG Feb. 8 Wednesday

Feb. 8 Wednesday 1 Adult

Booking summary

Take advantage of your Travel Bank 474.00 CAD expire on Feb. 13, 2023

Calgary To Edmonton

Modify flight(s)

YYC ~

09:15

YFG 10:17

Feb. 8, 2023

Non-stop 1 hr. 2 min. Premium

Seat(s) selected

Change seats

Flight details ~

Edmonton To Calgary

↑ Total

1,052.36 CAD

Including taxes and fees

Close X

Price summary

The total price is including the applicable taxes.

Air Transportation Charges (ATC)	\$918.00
Adult - Base fare × 1	\$886.00
Other ATC	\$32.00
Taxes, fees and charges	\$134.36
Air Travellers Security Charge (ATSC)	\$14.25
Airport Improvement Fee (AIF)	\$70.00
Goods and Services Tax (GST)	\$50.11
Seat(s)	\$0.00
Calgary - Edmonton: 1 Premium seat(s)	\$0.00
Edmonton - Calgary: 1 Premium seat(s)	\$0.00

- TRANSACTION RECORD ----FAIRMONT PALLISER 133 9 AVE SW CALGARY AB

Purchase

Jul 07,2022

09:17:34

TID: 14001640 Sequence: 001 493 Entry: Tap EMV (H)

Auth#: 020294

Response: 01-027

Batch: 001

Server: 3615

Table: 190830 [108 - 190830]

Check: 103e570c-0d26-4961-993b-320b \

29005883

108 - 190830

Amount

\$81.90

Tip

\$ 16.38

Total

\$ 98.28

Approved
Signature Not Required