



Expense claim for: **Mr. Benjamin Chappell - President and CEO**

Expense Category:	Date Expense Incurred:	Amount:	Claim Ref:	Description:
Other	Jan 31 2020	\$ 90.00		Cellular phone reimbursement
Transport	Jan 20 2020	\$ 1,021.55	<b>1.</b>	Flight from LAX to Toronto to Calgary for ICD Course
Transport	Jan 30 2020	\$ 71.30	<b>2.</b>	Taxi Airport to Hotel
Meal	Feb 1 2020	\$ 21.87	<b>3.</b>	Dinner in Toronto
Meal	Feb 3 2020	\$ 24.40	<b>4.</b>	Dinner in Toronto
Meal	Feb 3 2020	\$ 39.85	<b>5.</b>	Breakfast in Toronto
Meal	Feb 3 2020	\$ 3.38	<b>6.</b>	Water for flight
Hotel	Feb 3 2020	\$ 1,346.78	<b>7.</b>	Hotel for ICD Course
Transport	Feb 3 2020	\$ 51.13	<b>8.</b>	Taxi Hotel to Airport
Meal	Feb 12 2020	\$ 18.80	<b>9.</b>	Lunch w/S. Gatcha
Transport	Feb 13 2020	\$ 19.03	<b>10.</b>	Taxi from TEC Lunch
Transport	Feb 13 2020	\$ 16.57	<b>11.</b>	Taxi to TEC Lunch
Meal	Feb 14 2020	\$ 10.08	<b>12.</b>	Coffee w/M. Kehler
Other	Feb 29 2020	\$ 90.00		Cellular phone reimbursement



## eTicket Receipt

Prepared For  
CHAPPELL/BENJAMIN MR

*Excluding flight to PS*

RESERVATION CODE	KHRVKL
ISSUE DATE	20 Jan20
TICKET NUMBER	8382154765654
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29 Jan20	WESTJET WS 1468	CALGARY INTL AB, CANADA  Time 10:00	PALM SPRINGS, CA  Time 12:09	Cabin ECONOMY Seat Number 11B - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis QT0F1FZS Not Valid Before 29JAN20 Not Valid After 29JAN20
30 Jan20	WESTJET WS 1101	LOS ANGELES, CA  Time 13:30 Terminal TERMINAL 2	TORONTO ON, CANADA  Time 21:19 Terminal TERMINAL 3	Cabin ECONOMY Seat Number 10C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XT7D0FZS Not Valid Before 30JAN20 Not Valid After 30JAN20
03 Feb20	WESTJET WS 663	TORONTO ON, CANADA  Time 13:00 Terminal TERMINAL 3	CALGARY INTL AB, CANADA  Time 15:27	Cabin ECONOMY Seat Number 11B - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis XCQD0FLS Not Valid After 29JAN21

## 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.

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 CARD/FORM OF PAYMENT/EARLY PURCHASE OVER  
 INTERNET,ETC

Carry On Allowances

YYC to PSP , LAX to YYZ , YYZ to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to PSP , LAX to YYZ , YYZ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - , :
Fare Calculation Line	YYC WS PSP329.82/-LAX WS YTO256.61WS YYC318.49NUC904.92END ROE1.324964 XFLAX4.5
Fare	CAD 1198.99
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 62.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 24.21 CA4 (AIR TRAVELLERS SECURITY 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))
	CAD 49.30 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 7.68 YC (CUSTOMS USER FEE)
	CAD 9.13 XY2 (IMMIGRATION USER FEE)
	CAD 5.17 XA (APHIS USER FEE)
	CAD 7.30 AY (SEPTEMBER 11TH SECURITY FEE)
	CAD 5.87 XF (PASSENGER FACILITY CHARGE)
Total Fare	CAD 1452.71

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

# < Summary

▼ Step 6 of 6



2 flights  
Jan. 30 - Feb. 3

1,021.55  
CAD

## Booking summary

[Modify flight\(s\)](#) | [Modify seat\(s\)](#)

### Flight 1

Los Angeles, CA (LAX) to Toronto, ON (YYZ)

Thu., Jan. 30 | Non-stop | 4 hrs. 49 min. | [EconoFlex fare](#)

EconoFlex

LAX   
13:30

● YYZ  
21:19

WS1101 | Operated by: WESTJET | Aircraft: Boeing 737-600 | [Fare rules](#) | ▼ [Flight details](#)

Seats

10A | \$59.00 | Exit seat | Window

Feedback

### Flight 2

Toronto, ON (YYZ) to Calgary, AB (YYC)

Mon., Feb. 3 | Non-stop | 4 hrs. 27 min. | [EconoFlex fare](#)

EconoFlex

YYZ   
13:00

● YYC  
15:27

WS0663 | Operated by: WESTJET | Aircraft: Boeing 737-700 | [Fare rules](#) | ▼ [Flight details](#)

Seats

7D | \$30.00 | Preferred seat | Aisle

## Seat selection voucher(s)

Seat selection voucher(s) available: 7. [My seat selection vouchers.](#)

Los Angeles, CA (LAX) to Toronto, ON (YYZ)

Mr. Benjamin Chappell

Seat: 10A

\$59.00

[Apply seat selection voucher](#)

Toronto, ON (YYZ) to Calgary, AB (YYC)

Mr. Benjamin Chappell

Seat: 7D

\$30.00

[Apply seat selection voucher](#)

## Price summary

✓ Air Transportation Charges (ATC)	\$859.00
✓ Taxes, fees and charges	\$73.55
✓ Seat(s)* <a href="#">Modify</a>	\$89.00

\* Price includes taxes

### Total:

Price includes taxes\*

1,021.55

CA

☐ I accept WestJet's [terms of use and conditions](#), the [restrictions](#) on Hazardous Materials and Dangerous Goods, and the responsibility that all guests meet ID requirements.

Feedback

[Continue to payment](#)

[Learn more about baggage and service fees](#)

About WestJet



Connect with us



Services



Legal



2.



**AIRLINE LIMOUSINE**

UNIT 8/9. 260 REGINA RD.  
WOODBIDGE, ON L4L 8P8

9052644009

<https://airlinelimo.com>

Cashier: 9417

Transaction 9600617

<b>Total</b>	<b>CA\$62.00</b>
<b>Tip</b>	<b>CA\$9.30</b>
CREDIT CARD SALE	CA\$71.30

30-Jan-2020 10:11:00PM  
CA\$71.30 | Method: EMV

BENJAMIN CHAPPELL  
Ref #: 003100512050  
Auth #: 823116  
MID: \*\*\*\*\*0077  
AID: A000000025010801  
AthNtwkNm:  
PIN VERIFIED

TO airport  
to hotel



3.

# THE FORTUNATE FOX

280 Bloor St. W.  
Toronto, ON  
Tel: (000) 000-0000

Server: Fernando      Check: 122325  
Table : 36              Date : 01-Feb-2020  
Guests: 2              Time : 8:28:39 PM

1 Banquet Burg	16.00
1 Side of Fries	0.00
1 Banquet Burg	16.00
1 Side of Fries	0.00
1 No cheese	0.00
1 Small Side of Gravy	0.50

SUBTOTAL: 32.50  
HST: 4.23

TOTAL: 36.73

Name: \_\_\_\_\_

Room Number: \_\_\_\_\_

Gratuity: 7.00

Total: 43.73

Signature: [Signature]

*only charge half:*

THE FORTUNATE FOX  
280 Bloor St West  
HST # 773564711 RT0001

info@thefortunatefox.com  
P: 416.972.6559

Thank you for dining with us!

16.25  
2.13  
18.38

3.50  
21.88

HST  
4.23  
- 2  
2.12  
GST 5% → 0.82  
PST 8% → 1.30

## Check Detail

4.

THE FORTUNATE FOX  
280 Bloor St. W.  
Toronto, ON  
Tel: (000) 000-0000

Server: Bar PM Date : 2020-02-03  
Check : 122563 Time : 1:51:30 AM  
Guests: 1

Room Service  
Chappell, Benjamin 1410

1 \$4 IRD Delivery Charge	4.00
1 Pepperoni Pizzette	12.00
1 2% Admin Fee	0.40

SUBTOTAL:	16.40
IRD Service Charge (18.0	2.16
HST:	1.84

*(service charge, not tip)*

TOTAL: 20.40

RMPOST: 20.40

Name: Chappell, Benjamin  
Room: 1410

Name: \_\_\_\_\_

Room Number: \_\_\_\_\_

Gratuuity: 4.00

Total: 24.40

Signature: YL

THE FORTUNATE FOX  
280 Bloor St West  
HST # 773564711 RT0001

info@thefortunatefox.com  
P: 416.972.6559

Thank you for dining with us!

HST  
1.84  
↓      ↓  
5% GST      8% PST  
0.71      1.13



Check Detail

5.

THE FORTUNATE FOX  
280 Bloor St. W.  
Toronto, ON  
Tel: (000) 000-0000

Server: Janean Date : 2020-02-03  
Check : 122692 Time : 6:38:34 AM  
Guests: 1

Room Service  
Chappell, Benjamin 1410

-----	
1 \$4 IRD Delivery Charge	4.00
1 Fruit Bowl	8.00
1 2.5 coffee	5.00
1 Yogurt Parfait	9.00
1 2% Admin Fee	0.52
-----	
SUBTOTAL:	26.52
IRD Service Charge (18.0	3.96
HST:	3.37
-----	

(senior charge, not tip)

-----	
TOTAL:	33.85
=====	
RMPOST:	33.85
-----	
Name: Chappell, Benjamin	
Room: 1410	
-----	

Name: \_\_\_\_\_  
Room Number: \_\_\_\_\_  
Gratuity: 6.00  
Total: 39.85  
Signature: [Signature]

THE FORTUNATE FOX  
280 Bloor St West  
HST # 773564711 RT0001  
info@thefortunatefox.com  
P:416.972.6559

Thank you for dining with us!

HST  
3.37  
↓      ↘  
5% GST    8% PST  
1.30      2.67

6.

*Water for flight*

PARADIES LAGARDERE - YYZ  
TORONTO-PEARSON INTERNATIONAL AIRPORT  
TORONTO, ON CANADA  
GST # 821177177RT0001

SALESPERSON # 400320

DASANI WATER 591ML T0165615000  
2.99 PG

SUBTOTAL	\$2.99
HST06	\$0.24
HST16	\$0.15
TOTAL	\$3.38
	\$3.38

— PST  
— GST

\*\*\*\*\* PURCHASE \*\*\*\*\*  
APPROVED

Total: \$3.38

Card Type:  
Card Entry: NFC CHIP  
Acct #:  
Approval Code: 804150

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*

App Label:  
Mode: Issuer  
AID: A000000025010801  
TVR: 0000008000  
IAD: 06570103A00002  
TSI: E800  
ARC: 00  
AC: 2CEF539D097CF145  
CVM: 5E0300

### CUSTOMER COPY

ITEMS 1	BALJINDER
02/03/2020 02:20PM	
001832 01 400320	7726

THANK YOU FOR SHOPPING  
PARADIES LAGARDERE  
TORONTO, ON CANADA  
VISIT US ON THE WEB!  
WWW.PARADIESLAGARDERE.COM

7.

KIMPTON  
SAINT-GEORGE

02-03-20

Benjamin Chappell  
2350 5th Ave Sw  
Calgary, AB T1Y 1A1  
CA

Room No. : 1410  
Arrival : 01-30-20  
Departure : 02-03-20  
Folio No. : 37368  
Rate Code : IGCOR  
Conf. No. : 28536435

Date	Description	Charges	Credits
01-30-20	*Accommodation	359.00	
01-30-20	HST - Accomodation 13%	46.67	
01-30-20	Municipal Accomodation Tax 4%	14.36	
01-30-20	HST on MAT (13%)	1.87	
01-31-20	*Accommodation	269.00	
01-31-20	HST - Accomodation 13%	34.97	
01-31-20	Municipal Accomodation Tax 4%	10.76	
01-31-20	HST on MAT (13%)	1.40	
02-01-20	*Accommodation	269.00	
02-01-20	HST - Accomodation 13%	34.97	
02-01-20	Municipal Accomodation Tax 4%	10.76	
02-01-20	HST on MAT (13%)	1.40	
02-02-20	In Room Dining 12256320200202173216	24.40	
02-02-20	*Accommodation	249.00	
02-02-20	HST - Accomodation 13%	32.37	
02-02-20	Municipal Accomodation Tax 4%	9.96	
02-02-20	HST on MAT (13%)	1.29	
02-03-20	In Room Dining 12269220200203061130	39.85	
02-03-20			1,411.03

KIMPTON  
SAINT·GEORGE

02-03-20

Benjamin Chappell  
2350 5th Ave Sw  
Calgary, AB T1Y 1A1  
CA

Room No. : 1410  
Arrival : 01-30-20  
Departure : 02-03-20  
Folio No. : 37368  
Rate Code : IGCOR  
Conf. No. : 28536435

Date	Description	Charges	Credits
		<b>Total</b>	<b>1,411.03</b>
		<b>Balance</b>	<b>0.00</b>

HST # 86054 9062 RT0135

HST - Accomodation 148.98

HST - Food & Beverage 0.00

HST - Other 5.96

154.94

5%  
\$59.59

8%  
\$95.35

*to Toronto airport***Ben Chappell**

**From:** Benjamin Chappell < >  
**Sent:** Monday, February 03, 2020 8:49 AM  
**To:** Ben Chappell  
**Subject:** Fwd: Your Monday morning trip with Uber  
**Attachments:** map\_5213e21a-a729-4ba3-a590-1a2fec203d66; map\_5213e21a-a729-4ba3-a590-1a2fec203d66\_wide

\*\*\* EXTERNAL email. Please be cautious and evaluate before you click on links, open attachments, or provide credentials.\*\*\*

----- Forwarded message -----

**From:** Uber Receipts <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** Mon., Feb. 3, 2020, 10:39 a.m.  
**Subject:** Your Monday morning trip with Uber  
**To:**

**Uber**

Total: CA\$51.13  
Mon, Feb 03, 2020

# Thanks for riding, Benjamin

We hope you enjoyed your ride this morning.



## Total

## CA\$51.13

Base Fare

CA\$2.50

8.

Time	CA\$5.82
Distance	CA\$30.06

Subtotal	CA\$38.38
Booking Fee ?	CA\$2.75
Uber Airport Surcharge ?	CA\$4.12
HST	CA\$5.88

\$2.26 5%  
\$3.62 8%

Amount Charged

CA\$51.13

## Switch

A temporary hold of CA\$56.95 was placed on your payment method \*\*\*\* 1006 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

GST Registration Number 786101519RT0001

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

## You rode with Tuna



9.

Marcello's Market and Deli  
215-414 3 St SW  
Calgary  
T2P 1R2  
(403) 232-6233

CHECK	TABLE	GUEST	02/12/2020
52392	CASH	1	11:22:25

2	Pho Soup Meat	17.90
---	---------------	-------

Aliments/Food TOTAL		17.90
---------------------	--	-------

SUB TOTAL	17.90
FED GST	0.90

CHECK TOTAL	18.80
-------------	-------

You have been served by Mandy

THANK YOU

Tax Number 78335 0721

A World of Taste.

52392

Ben +  
Shirleen Lund  
APPROVED meeting  
MARCELLO'S MARKET & DELI  
414 3rd Street S.W.  
Calgary AB  
T2P 1R2

TRANSACTION RECORD

Trans# 52392

Card #:

Card Entry:

Account:

Trans: PURCHASE

Auth #: 829154

Term ID:

Date: 20/02/12

TAP CHIP

Amount: \$18.80

Sequence #: 000215

003

Time: 11:22:49

Approved

Application Label:

TVR: 0000008000

AID: A000000025010801

TC: 7BDEA0854561EA1B

\*\*\* CUSTOMER COPY \*\*\*

You have been served by Mandy

THANK YOU

Tax Number 78335 0721

A World of Taste.

**Ben Chappell**

---

**From:** Benjamin Chappell < >  
**Sent:** Thursday, February 13, 2020 1:45 PM  
**To:** Ben Chappell  
**Subject:** Fwd: Your Thursday afternoon trip with Uber  
**Attachments:** map\_31969d91-58c6-4b5f-ab92-d9862c3e34ac; map\_31969d91-58c6-4b5f-ab92-d9862c3e34ac\_wide

\*\*\* EXTERNAL email. Please be cautious and evaluate before you click on links, open attachments, or provide credentials. \*\*\*

----- Forwarded message -----

**From:** Uber Receipts <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** Thu., Feb. 13, 2020, 1:43 p.m.  
**Subject:** Your Thursday afternoon trip with Uber  
**To:**

Uber

Total: CA\$19.03  
Thu, Feb 13, 2020

Thanks for riding, Benjamin

We hope you enjoyed your ride this afternoon.



Total

CA\$19.03

---

Trip Fare

CA\$14.67

10.

Subtotal	CA\$14.67
TNC fee recovery surcharge ?	CA\$0.45
GST	CA\$0.91
Tolls, Surcharges, and Fees ?	CA\$3.00

Amount Charged

CA\$19.03

### Switch

A temporary hold of CA\$19.03 was placed on your payment method \*\*\*\* 1006 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

## You rode with Baljit



**Ben Chappell**

---

**From:** Benjamin Chappell < >  
**Sent:** Thursday, February 13, 2020 11:36 AM  
**To:** Ben Chappell  
**Subject:** Fwd: Your Thursday morning trip with Uber  
**Attachments:** map\_a3deea2e-ee37-401d-a6e1-9ebcfdca7731; map\_a3deea2e-ee37-401d-a6e1-9ebcfdca7731\_wide

\*\*\* EXTERNAL email. Please be cautious and evaluate before you click on links, open attachments, or provide credentials.\*\*\*

----- Forwarded message -----

**From:** Uber Receipts <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** Thu., Feb. 13, 2020, 11:30 a.m.  
**Subject:** Your Thursday morning trip with Uber  
**To:**

Uber

Total: CA\$16.57  
Thu, Feb 13, 2020

Thanks for riding, Benjamin

We hope you enjoyed your ride this morning.



Total

CA\$16.57

---

Trip Fare

CA\$12.33



---

Subtotal	CA\$12.33
TNC fee recovery surcharge ?	CA\$0.45
GST	CA\$0.79
Tolls, Surcharges, and Fees ?	CA\$3.00

---

Amount Charged

CA\$16.57

### Switch

A temporary hold of CA\$16.57 was placed on your payment method \*\*\*\* 1006 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

## You rode with Gurkirat Singh



Coffee w/ M. Kehler

12.



**DEVILLE COFFEE**

#230 - 333 - 5th Avenue SW    Feb 14, 2020  
Calgary, AB T2P 3B6    2:06 PM  
www.devillecoffee  
@devillecoffee

**PURCHASE**

Authorization 862136  
Receipt brRL  
GST/HST # 724059696RT0001

AID A0 00 00 00 25 01 08 01

Latte	\$5.00
10oz Latte	
Drip	\$3.40
16oz	
GO x 2	\$0.00
(\$0.00 each)	
Subtotal	\$8.40
Tip	\$1.68
Total	\$10.08
5% Tax Included, \$0.40	
(Contactless)	\$10.08
Valued Customer	