



Expense claim for: **Mr. Greg Clark - Board Chair**

Expense Category:	Date Expense Incurred:	Amount:	Claim Ref:	Description:
Parking	Feb 3 2020	\$ 7.82	<b>1.</b>	Parking for Meeting w/Premier's Office
Parking	Feb 5 2020	\$ 9.50	<b>2.</b>	Parking for CSEM Lunch
Transportation	Feb 7 2020	\$ 457.52	<b>3.</b>	Airfare Calgary to Toronto, return
Mileage	Feb 20 2020	\$ 16.82	<b>4.</b>	Home to Calgary Airport
Meal	Feb 20 2020	\$ 12.00	<b>5.</b>	Dinner in Toronto (ICD Course)
Meal	Feb 20 2020	\$ 11.81	<b>6.</b>	Lunch at Calgary Airport (ICD Course)
Transportation	Feb 20 2020	\$ 26.00	<b>7.</b>	Toronto Transit Pass
Meal	Feb 21 2020	\$ 19.94	<b>8.</b>	Dinner in Toronto (ICD Course)
Meal	Feb 22 2020	\$ 61.27	<b>9.</b>	Dinner in Toronto (ICD Course)
Meal	Feb 23 2020	\$ 12.97	<b>10.</b>	Dinner in Toronto (ICD Course)
Transportation	Feb 23 2020	\$ 58.59	<b>11.</b>	Parking at Calgary Airport
Hotel	Feb 23 2020	\$ 768.13	<b>12.</b>	Hotel in Toronto (ICD Course)
Mileage	Feb 23 2020	\$ 16.82	<b>4.</b>	Calgary Airport to Home
Transportation	Feb 26 2020	\$ 12.60	<b>13.</b>	Parking for ICD Course

## Account Activity Report - Parkplus Calgary

February 1 - 29, 2020

Date	Description	Parking Cost	Notes
Feb 3, 2020	Parking from 2020-02-03 09:55 am to 2020-02-04 05:00 am CPA Lot 28: 455 6th St SW	\$7.82	Parking: Meeting at McDougall Centre with Premier's Office
Feb 5, 2020	Parking from 2020-02-05 11:22 am to 2020-02-05 01:22 pm 5 Av - 1 St to 2 St SW - N side	\$9.50	Parking: CSEM lunch - Danish Canadian Club
		\$17.32	

1.

2.

3.



## Booking Confirmation



Booking Reference:

Date of issue: 07 Feb, 2020

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as **baggage, dangerous goods and other important information** related to your trip.

**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 the [IATA Travel Centre website](#) 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. We also invite you to view [Air Canada's Privacy Policy](#) directly.

## - Depart

Economy - Standard

Thursday  
23 Apr, 202013:30  
**Calgary**  
Calgary Int. (YYC),  
Alberta19:10  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
Terminal 1

AC146

3hr40  
Economy L  
Operated by: Air Canada | **787-8**  
Meal

## - Return

Economy - Basic

Sunday  
26 Apr, 202021:15  
**Toronto**  
Toronto-Pearson Int. (YYZ),  
Terminal 123:23  
**Calgary**  
Calgary Int. (YYC),  
Alberta

AC155

4hr08  
Economy K  
Operated by: Air Canada | **767-300ER**  
Meal Economy Basic is a **restricted fare**

## Passengers

Gregory Jamieson Clark

Seats

Ticket number  
0142127407504AC146 -  
AC155 -

Air Canada - Aeroplan



## Purchase summary

1 adult

Amount paid: \$457.52

### Tax information

GST no. 10009-2287 RT0001 \$20.44

GST/HST no. 10009-2287 RT0001 \$3.25

5% 1.25 GST  
8% 2.00 HST



### Air Transportation Charges

Base fare - Depart - Economy - Standard

203.00

Base fare - Return - Economy - Basic

85.58

### Surcharges

76.00



### Taxes, fees and charges

Air Travellers Security Charge - Canada

14.25

Goods and Services Tax - Canada - 100092287 RT0001

20.44

Harmonized Sales Tax - Canada - 100092287 RT0001

3.25

Airport Improvement Fee - Canada

55.00

Total before options (per passenger)

\$457<sup>52</sup>

GRAND TOTAL (Canadian dollars)

\$457<sup>52</sup>

## Check-in and boarding gate deadlines

Within Canada

90

minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

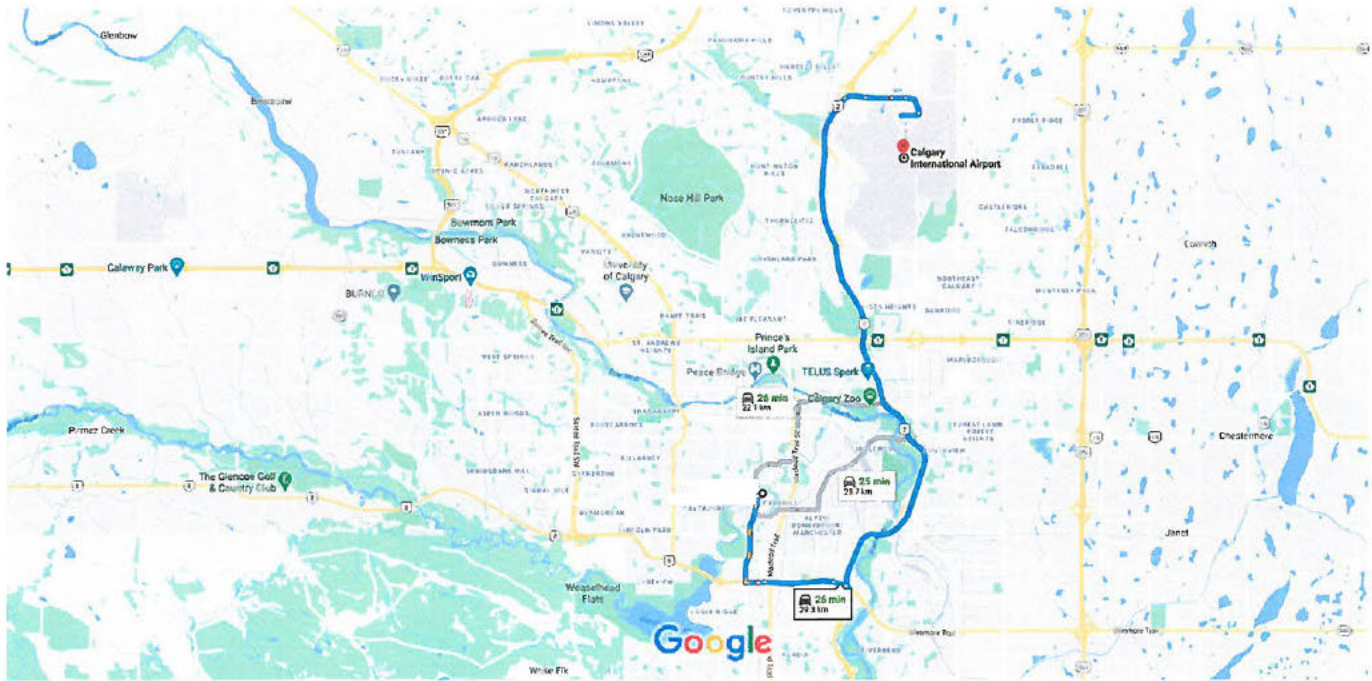
Google Maps

International Airport

Home to airport return - ICD

to Calgary

Drive 29.3 km, 26 min



Map data ©2020 Google

2 km



via AB-2 N

25 min

Fastest route, the usual traffic

23.7 km



via Elbow Dr SW and AB-2 N

26 min

29.3 km



via Memorial Dr and AB-2 N

26 min

22.1 km

## Explore Calgary International Airport



Restaurants



Hotels



Gas stations



Parking Lots



More

5.

# THE FORTUNATE FOX

280 Bloor St. W.

Toronto, ON

Tel: (000) 000-0000

Server: Kailash      Check: 126020  
Table : 31      Date : 2020-02-20  
Guests: 1      Time : 8:50:54 PM

1 Pizzette Special	9.00
1 Hawaiian Pizzette	0.00

0.45 GST	SUBTOTAL:	9.00
0.72 PST	HST:	1.17

**TOTAL: 10.17**

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

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

Gratuitty: \_\_\_\_\_

Total: \_\_\_\_\_

Signature: \_\_\_\_\_

THE FORTUNATE FOX  
280 Bloor St West  
HST # 773554711 RT0001

info@thefortunatefox.com  
P: 416.972.6559

Thank you for dining with us!

FORTUNATE FOX  
280 BLOOR ST W  
TORONTO ON

CARD  
CARD TYPE  
DATE 2020/02/20  
TIME 3582 20:52:30  
RECEIPT NUMBER  
H85017057-001-001-227-0

PURCHASE  
AMOUNT \$10.17  
TIP \$1.83  
TOTAL

**\$12.00**

A0000000031010  
E92B8661E81DD494  
0000000000-

**APPROVED**

AUTH# 427702

THANK YOU

01-027

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



6.

OPERATED BY



BURGER KING  
CALGARY INTERNATIONAL AIRPORT

298433 Carmelit

CHK 2541

FEB20'20 11:28AM

1 C WHP CHS M 11.25  
C FRENCH FRY M  
C SODA FTN M

SUBTOTAL 11.25

TAX 0.56

AMOUNT PAID 11.81

AT491095

11.81

--298433 Closed FEB20 11:28AM--

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE2HMSHOST.COM  
TO SHARE YOUR EXPERIENCE.

STOREID: YYCBKG01

GST # 137512901

Your order number is: 2541

8.

SUSHI INN  
120 CUMBERLAND ST M5R1A6  
TORONTO ON  
23620930  
GH2362093003

\*\*\*

PURCHASE

\*\*\*

02-21-2020

20:00:02

Acct #

C

Card Type

A0000000031010

Trace # 175

Inv. # 192

Auth # 437501

RRN 001547064

Purchase \$17.80

Tip \$2.14

Total \$19.94

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Sushi Inn Japanese Restaurant  
120 Cumberland Street,  
Toronto, ON, M5R 1A6

Tel: (416) 923-9992 Fax: (416) 923-9995

Table: 18

PAX: 0

Bill No.: 000-0136

Date: 2020/02/21 19:38:59

Gold Box (Ch)

1 \$15.75

Sub-Total \$15.75

13% HST \$2.05

Grand Total \$17.80

GST 0.79

PST 1.26

2020/02/21 19:59:50 Waiter 1 000-0136 [1]

9.

O/A BAR MERCURIO  
270 BLOOR STREET WEST  
TORONTO ON

CARD  
CARD TYPE  
DATE 2020/02/22  
TIME 1082 21:15:38  
CLERK ID 19  
RECEIPT NUMBER  
C82036401-001-074-012-0

PURCHASE  
AMOUNT \$51.92  
TIP \$9.35  
TOTAL

**\$61.27**

A0000000031010  
BCAA4CB2FA63F046  
0080008000-E800  
6A77C8F72BCEDFEB  
0080008000-F800

**APPROVED**

AUTH# 428080 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

REG LINDSAY 02-22-2020 22:01 MC #02 105197

TABLE No. 11.2

CAVOLO - SALAD \$14.00  
JOE'S CAVATELLI \$0.00  
Cappuccino \$25.00  
HST \$5.95  
SRVC TL \$5.97  
**\$51.92**

BAR MERCURIO  
270 BLOOR STREET WEST  
416.960.3877  
HST# 891626962RT

**UP** Union  
Pearson  
Express

PURCHASE CARD  
ACHAT CARTE

Location / Station:  
UPairpt1

Card Balance / Solde de la carte:  
\$20.00

Paid amount / Montant payé:  
\$26.00

20 FEB/FEV 2020  
18:35

UO402 CARD TN: 037319919689

**METROLINX**

11.

Feb 23 2020 18:49 PM

TRANSACTION RECORD

Card Number :  
Account :  
Trans Type : PURCHASE  
Amount : \$58.59  
Auth # : 415799  
Date : Feb23/20  
Time : 22:49:54  
Reference# : 4266

415799 Approved

-- IMPORTANT --  
Retain This Copy For Your Records

\*\*\* Customer Copy \*\*\*

**Park & Jet  
Calgary**

Transaction No. 4266  
Ticket No. 320698

[Lane - 3]

In: 18:56 on Feb28/20  
Out: 18:49 pm Feb23/20

1 Amount Charged \$55.88

GST \$2.79

BALANCE DUE \$58.59  
CREDIT CARD \$58.59  
CARD #

GST Number: 827469571RT0001



10.

HMSHOST  
SMOKE'S BURRITORE  
TORONTO PEARSON INT'L AIRPORT

403012 Lello

-----  
CHK 7836 GST 1  
FEB23'20 6:38PM  
-----

TO GO

1 BYO BURR 10 8.49  
WHEAT TORTILLA  
CHIX  
1 WTR ESKA 710 2.99

SUBTOTAL 11.48  
11.48 HST 5% 217101 0.57 ✓  
11.48 HST 8% 217101 0.92  
AMOUNT PAID 12.97  
AT411337

12.97

--403012 Closed FEB23 06:39PM---

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSHOST.COM  
TO SHARE YOUR EXPERIENCE.

NOUS VOULONS CONNAITRE  
VOTRE OPINION!  
CONTACTEZ LE 1-877-672-7467  
OU CUSTOMERSERVICE@HMSHOST.COM  
POUR PARTAGER VOS COMMENTAIRES  
HST # 137512901

Your order number is: 7836

12.

# KIMPTON SAINT-GEORGE

02-23-20

Greg Clark	Room No. : 1111
CA	Arrival : 02-20-20
	Departure : 02-23-20
	Folio No. : 38448
	Rate Code : IDSLS
	Conf. No. : 47837418

Date	Description	Charges	Credits
02-20-20	Deposit Transfer at Check-In		262.31
02-20-20	*Accommodation	223.20	
02-20-20	HST - Accomodation 13%	29.02	
02-20-20	Municipal Accomodation Tax 4%	8.93	
02-20-20	HST on MAT (13%)	1.16	
02-21-20	*Accommodation	215.20	
02-21-20	HST - Accomodation 13%	27.98	
02-21-20	Municipal Accomodation Tax 4%	8.61	
02-21-20	HST on MAT (13%)	1.12	
02-22-20	*Accommodation	215.20	
02-22-20	HST - Accomodation 13%	27.98	
02-22-20	Municipal Accomodation Tax 4%	8.61	
02-22-20	HST on MAT (13%)	1.12	
02-23-20			505.82
<b>Total</b>		<b>768.13</b>	<b>768.13</b>
<b>Balance</b>		<b>0.00</b>	

HST # 86054 9062 RT0135

HST - Accomodation 84.98

HST - Food &amp; Beverage 0.00

HST - Other 3.40

88.38

GST PST  
 $88.38 = 33.99 + 54.39$

HST = 5% GST + 8% PST

13.

THANK YOU

INDIGO  
LOT 162

DOOR CODE 3241\*

Meter: 03017597  
Trans: 011845  
Paid: \$12.60  
Purchase Time:  
7:30AM FEB 26, 2020

License Plate:

Base Price: \$12.00  
GST: \$0.60  
Total Price: \$12.60  
Card:\*\*\*\*\*  
Auth: 459763

Expires:  
FEB26 2020  
7:00PM

THANK YOU

GST 120996095RT0004

PARKING RECEIPT

PARKING RECEIPT

PA