

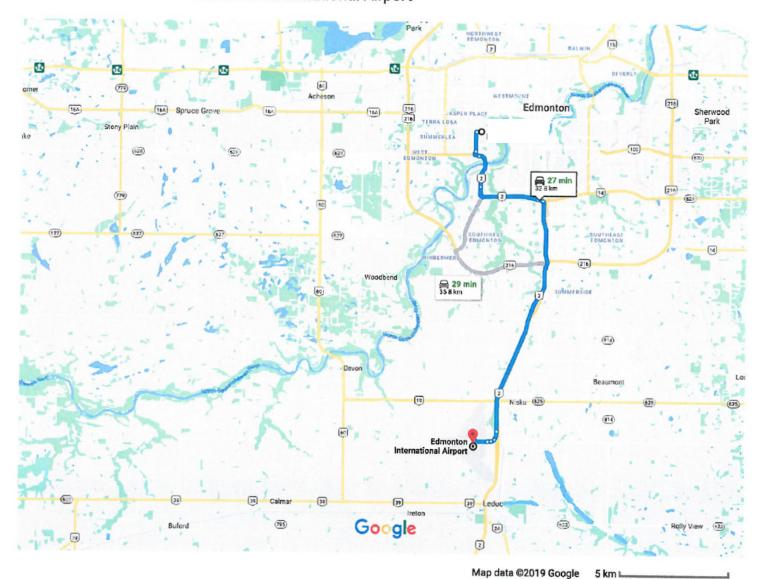
Expense claim for: Ms. Michelle Plouffe - Board Member

| Expense Category: | Date Expense Incurred: | Amount: | Claim Ref: | Description: |
|----------------------|------------------------|-----------|---------------|-------------------------------------|
| | | _ | 1 | , |
| Transportation | Dec 1 2019 | \$ 38.28 | 1. | Mileage - home to airport, return |
| Transportation | Dec 1 2019 | \$ 225.88 | 2. | Airfare - Edmonton to Calgary |
| Accommodation | Dec 3 2019 | \$ 446.84 | 3. | Westin Hotel (2 nights) |
| Transportation | Dec 3 2019 | \$ 182.83 | 4. | Airfare - Calgary to Edmonton |
| Parking | Dec 1 2019 | \$ 65.00 | 5. | Parking at Edmonton Airport |
| Transportation | Dec 1 2019 | \$ 48.26 | 6. | Taxi - Calgary Airport to Hotel |
| Transportation | Dec 3 2019 | \$ 44.40 | 7. | Taxi - BP Office to Calgary Airport |
| Meal | Dec 1 2019 | \$ 34.16 | 8. | Dinner |
| Meal | Dec 3 2019 | \$ 31.69 | 9. | Dinner |

Google Maps

Edmonton, AB to Edmonton International Airport

Drive 32.8 km, 27 min



65,6 Km (round trip)

Booking Confirmation



Booking Reference: R6PT3A

Date of issue: 24 Oct, 2019

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



Economy - Flex

Sunday 01 Dec, 2019 16:45 **Edmonton** Edmonton Int. (YEG), AB



17:40 **Calgary** Calgary Int. (YYC), AB



0hr55 Economy A Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

[∧] Michelle Plouffe

Ticket Number 0142121394425

Air Canada - Aeroplan

Seats

AC8155 1A

Purchase summary

| Visa | | 1 adult |
|--|--|---------------------|
| Amount paid: \$225.88 Tax information GST no. 10009-2287 RT0001 \$10.76 | Air Transportation Charges | |
| | Base Fare | 146.00 |
| | Surcharges | 12,00 |
| | Taxes, fees and charges | |
| | Goods and Services Tax - Canada - 100092287 RT0001 | 9.76 |
| | Air Travellers Security Charge - Canada | 7.12 |
| | Airport Improvement Fee - Canada | 30.00 |
| | Total airfare and taxes before options | \$20488 |
| | Seat selection | |
| | Michelle Plouffe | |
| | AC8155: 1A - Preferred Seat (Window) | 20.00 |
| | Goods and Services Tax - Canada - 100092287 RT0001 | 1.00 |
| | Total with options and seat selection fee: | \$225 ⁸⁸ |
| | GRAND TOTAL (Canadian dollars) | \$22588 |



Check-in and boarding gate deadlines

Within Canada

90

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 minutes1

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.

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada

Tel: 403-266-1611 Fax: 403-233-7471

WESTIN

HOTELS & RESORTS

MICHELLE PLOUFFE

Page Number

Invoice Nbr

: 445697

Guest Number

1557934

Folio ID Arrive Date

A

01-DEC-19

18:09

Depart Date

03-DEC-19

08:20

No. Of Guest

Room Number

1156

Marriott Bonvoy Number:

Tax Invoice

Tax ID: 815462536RT0001

The Westin Cal YYCWI DEC-03-2019 08:30 MASCU176

| Date | Reference Des | scription | Charnes (CAD) | Credite (CAD) |
|---|--|---|--|----------------------------------|
| 01-DEC-19 01-DEC-19 01-DEC-19 01-DEC-19 01-DEC-19 02-DEC-19 02-DEC-19 | 4497 RT1156 RT1156 RT1156 RT1156 4565 RT1156 | In Room Dining Room Chrg - Govt./Military Goods And Services Tax Destination Marketing Fee Tourism Levy In Room Dining Room Chrg - Govt./Military | Charges (CAD) 37.91 199.00 10.25 5.97 8.20 35.56 199.00 | Credits (CAD) Receipt attached |
| 02-DEC-19 02-DEC-19 02-DEC-19 03-DEC-19 | RT1156 RT1156 RT1156 VI | Goods And Services Tax Destination Marketing Fee Tourism Levy Visa- | 10.25 5.97 8.20 | -520.31 |

Approve EMV Receipt for VI - 7184: PIN Verified TC:10FE43B17D42A210 TVR:0080008000 Application Label:VISA

> ** Total 520.31 -520.31 *** Balance 0.00

> > Continued on the next page

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada

MICHELLE PLOUFFE

Tel: 403-266-1611 Fax: 403-233-7471

WESTIN

HOTELS & RESORTS

Page Number

Invoice Nbr

: 445697

Guest Number Folio ID

1557934

18:09

Arrive Date Depart Date

01-DEC-19 03-DEC-19

08:20

No. Of Guest Room Number

1156

Marriott Bonvoy Number:

GST Summary

Amount (CAD)

Room Food & Beverage Telephone

20.50 2.93

Other Revenue

0.00 0.00

23.43

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store Visit our special offers page: http://bit.ly/westincalgary

Signature__

Bring the Westin experience home. Shop WestinStore.com.



eTicket Receipt

Prepared For PLOUFFE/MICHELLE MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

WDVIDV

24Oct19

8382152457626

WESTJET

WestJet/SDX

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|----------------|--------------------------------|--------------------------|-----------------------------|--|
| Ot W: | WESTJET WS 3145 | CALGARYINTLAB, CANADA | EDMONTON INTL AB, CANADA | Cabin ECONOMY Seat Number 04D - (CONFIRMED) Baggage Allowance NIL |
| | Operated by: WESTJET ENCORE | Time 16:15 | Time 17:14 | Booking Status OK TO FLY Fare Basis LAQD0ELM Not Valid Before 03DEC19 Not Valid After 03DEC19 |

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 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 | CREDIT CARD - VISA : XXXXXXXXXXXXX | |
|------------------------------------|---|--|
| Fare Calculation Line | YYC WS YEA111.00CAD111.00END | |
| Fare | CAD 111.00 | |
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION | |

| Total Fare | CAD 168.13 |
|------------|---|
| | CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST)) |
| | CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 6.51 XG8 (GOODS AND SERVICES TAX (GST)) |

Other Charges

| SEAT ASSIGNMENT #8381504860961 (YYC-YEG / QTY1) | CAD 14.00 |
|---|------------------------------------|
| Taxes | CAD 0.70 |
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXXX |
| Total | CAD 14.70 |
| Total Fare and Other Charges | CAD 182.83 |

Positive identification required for airport check in Notice:

QST # 1202807956TQ0001 GST # 866112535

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 https://www.westjet.com/en-ca/travel-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.

ASSOCIATED CAB 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#369

SALE

MID: 4189233 REF#: 00000054 TID: YQ189233 SEQ: 141001001054 Batch #: 141 18:06:40 12/01/19 APPR CODE: 092235 VISA ******

\$40.90 AMOUNT \$7.36 TIP \$48.26 TOTAL

00 - APPROVED - 001

VISA AID: A0000000031010 TVR: 00 80 00 80 00 TSI: F8 00

Thank You

CUSTOMER COPY

Cap fare from Dirport to Hotel Michelle Plouffe Dec 1,2019

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton Tax Code CA5%

Exit Lane 03/12/19 17:29 Receipt 062101

Short-term parking tkt DL - No. 002422 01/12/19 15:41 03/12/19 17:29 Feriod 2d1h49' Feriod 2d1h49 \$65.00

Total \$65.00 Payment Received VISA XXXXXXXXXXXXX \$65.00

Merch:82005340013 Auth:001398 Type: Swiped

Sub Total Tax

5.

Edmonton Dirport parking Decl-3,2019 Michelle Ploute

7.

Checker Taxi 316 Meridian Rd SE Calgary, AB T2A 1X2 (403) 299-9999 www.thecheckergroup.com

Dec 3, 19 15:08

Car# Driver# 3924 Driver Tax# 892851726 22104816 Booking#

From: 2019-12-03 2:45:26 PM

2019-12-03 3:07:30 PM

Flagfall \$34.60 Fare \$0.00 Extras \$44.40 Total + Tip \$38.4 Subtotal

\$6.00 Tip \$44.4 Card Charged Tax

Approval

****** Card No **EMVContact** Entry Mode 041563 Auth ID MID 000082444240014 TID 04547730

Mode Issuer A00000000031010 AID 0880008000 TVR 06010A03642000 IAD TSI F800

ARC 00 VISA

Verified by PIN 2019-12-03 3:08:10 PM

> Thank you for using Checker Taxi!

表生意歌中家礼人表演者自读者表示读者等责责者表演者者是有关人

Casfare 4- Airport Dec 3,19 Michelle Plouffe

The Westin Calgary In Room Dining 320 4 Ave SW Calgary, AB, T2P 2S6 (403) 266-1611 GST#R815462536 910780125 E Kaplenko GST 1 CHK 4497 1156n 1 Dec'19 18:22 PM 1 MD Stone Fired Pizza 22.95 4.00 1 Delivery Charge \$26.95 Subtotal 15% Gratuity Included \$3.44 GST#R815462536 \$1.52 18:22 PM Total Due \$31.91

Meal Dec 1,2019 Michelle Plouffe (As reflected on Westin receipt)

| GRATUITY: (| ,00 |
|-------------|--|
| TOTAL: 3 | 7.91 |
| RGOM #: | And the second s |
| PRINT NAME: | and which the best to the best of the second of the |
| SIGNATURE: | and the same constraint of the constraint about the constraint of |

Only claiming \$34.16

| The Westin Calgar In Room Dining 320 4 Ave SW Calgary, AB, (403) 266-1611 GST#R815462536 910780116 Prem Bhandari | |
|---|-----------------------------------|
| CHK 4565 1156n 2 Dec'19 19:21 PM | GST 1 |
| 1 MD Flame Grilled Burger 1 Bacon Add-on 1 Delivery Charge | 20.00 1.00 4.00 |
| Subtotal 15% Gratuity Included GST#R815462536 19:22 PM Total Due \$29. | \$25.00 \$3.15 \$1.41 56 |
| GRATUITY: 6-50 TOTAL: 35.56 | |
| PRINT NAME: | |
| SIGNATURE: | |

Only claiming \$31.69

Dec 2, 2019 Michelle Plouffe

(As reflected on westin receipt)