

Expense	Date Expense	Amount	Claim	Description			
Category	Incurred		Reference				
Expense claims for	Expense claims for: Mr. Robert Bhatia, Board Chair						
Transportation	March 12, 2017	\$132.28	1.	Bus Fare – Calgary to Banff, Round trip			
Accommodations	March 12, 2017	\$628.77	2.	Fairmont Banff Springs Hotel			
Meal	March 12, 2017	\$12.39	3.	Lunch – Subway			
Meal	March 14, 2017	\$12.59	4.	Dinner – Manchu Wok			
Transportation	March 14, 2017	\$117.73	5.	Air Fare – Calgary to Edmonton			
Transportation	March 14, 2017	\$74.75	6.	Taxi			
Transportation	April 2, 2107	\$42.44	7.	Taxi			
Transportation	April 4, 2017	\$37.03	8.	Тахі			
Transportation	April 4, 2017	\$72.91	9.	Тахі			
Meal	April 4, 2017	\$24.74	10.	Dinner – Molson Brew House			
Accommodations	April 4, 2017	\$496.36	11.	Sheraton Hotel – Hotel for Board Meeting			
Transportation	April 4, 2017	\$197.53	12.	Air Fare – Calgary to Edmonton			

From:	"Banff Airporter Inc." <reservations@banffairporter.com></reservations@banffairporter.com>
Subject:	Banff Airporter Inc Confirmation # 163607
	13 February, 2017 7:39:06 PM PST
10:	

Your Itinerary

Date Booked: Monday, February 13 2017 20:39 Reservationist: Internet User Last Updated: Monday, February 13 2017 20:39

Group Name:

Confirmation Number: 163607 Status: PAID

Itinerary Guest Summary

1 (ad) x 1230 YYC to Banff 1 (ad) x 1530 Banff to YYC

Itinerary For Bhatia, Robert

................................

Mobile Phone: Land Line Phone: Email: Country:

I am aware I was offered cancellation insurance on

Activities

	Please be ready at 12:30. Our staff will arrive at 12:30 for your pickup.	
Activity:	1230 YYC to Banff - Sunday, March 12 2017 12:30	\$62.99
Guests:	1 (ad)	
Hotel:		
Pick Up:	Calgary Airport 12:30	
Drop off:	Fairmont Banff Springs Hotel 14:30	
Inbound/Arrival Airline:	* WestJet - Flight Number WS220	
Outbound/Departing Airline:	* WestJet - Flight Number WS3291	
Booked by:	The Banff Airporter	
Notes:		

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Total

Please be ready at 15:20. Our staff will arrive between 15:20 - 15:30 for your pickup. Activity: 1530 Banff to YYC - Tuesday, March 14 2017 15:30 \$62.99 Guests: 1 (ad) Hotel: Fairmont Banff Springs Hotel 15:20 - 15:30 Pick Up: Calgary Airport 17:20 Drop off: Inbound/Arrival Airline: * WestJet - Flight Number WS220 * WestJet - Flight Number WS3291 Outbound/Departing Airline: Booked by: The Banff Airporter ---Notes:

						Subtota GST Tota	\$6.30
Payment Transac	ction(s)						
Payment type Credit Card	Date 2017-02-13 20:39:04	User	Details Robert A Bhatia	Assignment	PNREF	Response Approved	Amount \$132.28
						Outstanding bal	ance \$0.00

Upon your arrival at Calgary Intl. Airport you'll find us located between exit doors 5 and 6 of the main arrivals level, domestic terminal. Calgary Airport recently opened their new international terminal. They did not offer any ground transportation desks in the terminal, so passengers arriving at the new international terminal will enjoy a 10-minute walk to our original domestic terminal desk. We're conveniently located between Tim Horton's and Starbucks! Pick your poison. Checking in is super simple, Just pull up to the desk and have your last name handy.

Banff Airporter Experience (FAQ's)

Banff Airporter Policy

The drivers and staff of Banff Airporter are happy to serve you. If you feel our staff provided you with superb customer service please feel free to offer a gratuity.

Thank you for choosing Banff Airporter

GST: 870972098RT0001

1-883-449-2901	info@banffairporter.com	www.banffairporter.com
	Featuring b sourced ve berries or v Buffalo Mor Contact 403	Buffalo Restaurant & Lounge bison, elk, Alberta beef, locally getables and fresh indigenous wild fruits. untain Lodge .760.4484 for a reservation om/buffalo/dining



405 Spray Avenue P.O. Box 960 Banff, Alberta Canada T1L 1J4 T 403 762 2211 F 403 762 5755 G.S.T. Registration # 84968 1721 RT000

Room		
Folio #		
Cashier #	1	351660
Page #	Į.	1 of 1
Group Name		IPPSA Conference
Arrival	:	03-12-17
Departure	:	03-14-17

Independent Power Mr Robert Bhatia

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
03-12-17	Rundle Lounge	Line# 1908 : CHECK# 0194668	44.19	
03-12-17	Package Charge		248.00	
03-12-17	Tourism Improvement Fee (2%)		4.78	
03-12-17	Alberta Tourism Levy (4%)		9.75	
03-12-17	Room GST (5%)		12.19	
03-12-17	Package GST (5%)		0.45	
03-13-17	Bow Valley Grill	Line# 1908 : CHECK# 0063154	34.24	
03-13-17	Package Charge		248.00	
03-13-17	Tourism Improvement Fee (2%)		4.78	
03-13-17	Alberta Tourism Levy (4%)		9.75	
03-13-17	Room GST (5%)		12.19	
03-13-17	Package GST (5%)		0.45	
03-14-17	Mastercard			628.77
		Total	628.77	628.77

		Total	
		Balance Due	0.00
GST Summary			
Room	24.38		
F&B	3.33		
Other	0.90		
Total	28.61		

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at David Robertsgm@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414 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 ovent 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 anottom) I have accepted delivery of The Global and Mail. Had I refused. I would have been eligible for a \$1.00 (kion-Fri) and \$2.00 (Sat.) credit to niy account. (At participating hotels.)

Je me porta personnellement responsable du réglement total de cette note au cas ou la compagnie, l'association ou sen représentant désigne en réfuserait le palement. Les comples en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par annee) J'ar accepte la livrais no tujournal The Globe and Mail. Si J'avais refuse, j'avrais pu obtenir un crédit à mon compte de 1.005 peour jour (du Lundi au Vendrad) ted 2.005 le Samedi (Dans les hotels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts Merci d'avoir choisi les Hôtels Fairmont Subway#15049-0 Phone 4032912398 Calgary International Airport 2000 Airpo Calgary, Alberta, T2E 6W5 Served by: EWu 3/12/2017 12:00:14 pm Term ID-Trans# 1/A-146751

> Customer Receipt GST#

Qty Size Item		Price
1 12" Roast Be 1 Bottled	eef Sub Water	\$9.00 \$2.80
Amount: Application: AID:	701 00396Z 707118137565 Mastercard Contactless \$12.39	

CUSTOMER COPY

Host Order ID: 624-333-205764

How'd we do Get a Free Cookie! Take 1 min. Survey at www.TellSubway.com

> Take out one minute survey within 3 days of your visit at felleubway.com



MANCHU WOK CALGARY INTERNATIONAL AIRPORT

357192 Manjit

СНК 5562

- MAR14'17 5:41PM
- TO GO
- 1 3 ITEM ENTREE 11.99 GARLC GRN BEAN SWT SOUR PORK PEFFER STEAK RICE FRIED

SUBTOTAL	11.99
TAX	0.60
AMOUNT PAID	12.59
DEBIT	12.59
-357192 Closed	MAR14 05:42PM

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

STOREID: YYCMWK01

GST # 137512901

Your order number is: 5562



eTicket Receipt

5.

Prepared For BHATIA/ROBERT MR [ADT]

RESERVATION CODE	WBYNKJ
ISSUE DATE	13Feb17
TICKET NUMBER	8382123350446
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SSW
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Mar17	WESTJET WS 3291	CALGARY INTLAB, CANADA	EDMONTON INTLAB, CANADA	Fare Family Econo Seat Number 04C - (CONFIRMED) Baggage Allowance NIL
	Operated by:	Time	Time	Booking Status OK TO FLY
	WESTJET ENCORE	7:00pm	7:53pm	Fare Basis DA21U Not Valid Before 14MAR17 Not Valid After 14MAR17

Allowances

Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 35.00 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 - MASTERCARD :
Fare Calculation Line	YYC WS YEA58.00CAD58.00END
Fare	CAD 58.00

Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.36 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 112.48

Other Charges

5.

SEAT ASSIGNMENT # 8388213769209 (YYC-YEG / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - MASTERCARD :
Total	CAD 5.25
Total Fare and Other Charges	CAD 117.73

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

- <u>Baggage fees</u> (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- <u>Baggage allowances</u> (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- Fare families (Econo, Flex, and Plus)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- <u>Seat selection</u> (Seat maps, seats in Plus)

At Westlet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our <u>check-in and baggage cut-off times</u>. Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can <u>manage your booking online</u> or call 1-888-937-8538 (1-888-WESTJET).

Westlet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit <u>Flight</u> and service disruptions for an in-depth explanation. 6.

GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW EDMONTON AB CARD CARD TYPE MASTERCARD DATE 2017/03/14 TIME 2475 20:38:08 INVOICE # 808990 RECEIPT NUMBER C85049983-001-001-594-0 -----PURCHASE AMOUNT . \$65.00 TIP \$9.75 TOTAL

\$74.75

t.

MasterCard A0000000041010 97A5929949C8DAFD 0000008000-E800 F6F4DC0C91C92C5C

APPROVED

AUTH# 04281Z 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456 BARREL TAXI 780.489.7777 EDMTAXI.COM GST 100403070

ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#180

SALE

 MID:
 4189233

 TID:
 QL189233
 REF#:
 00000046

 Batch
 #:
 015
 SEQ:
 015001001046

 04/02/17
 22:02:07
 APPR
 CODE:
 06207Z

 MASTERCARD
 X
 X
 X
 X

AMOUNT	\$36.90
TIP	\$5.54
TOTAL	\$42.44

00 - APPROVED - 001

MasterCard AID: A0000000041010 TVR: 00 00 00 80 00 TSI: E8 00

THANK YOU

CUSTOMER COPY

ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#9005

8.

SALE

MID: 4189233 TID: JU189233	REF#: 00000035
Batch #: 006	SEQ: 006001001035
04/04/17	17:27:48
APPR CODE: 02- MASTERCARD	453Z

AMOUNT	\$32.20				
TIP	\$4.83				
TOTAL	\$37.03				

00 - APPROVED - 001

MasterCard AID: A0000000041010 TVR: 00 00 00 80 00 TSI: E8 00

THANK YOU

CUSTOMER COPY

9.

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB
CARD
CARD TYPE MASTERCARD
DATE 2017/04/04
TIME 8097 20:46:38
INVOICE # 223
RECEIPT NUMBER
C85045006-001-034-002-0
PURCHASE
AMOUNT \$63.40
TIP \$9.51
TOTAL
6 +72 01

\$72.91

MasterCard A0000000041010 88CFC1AA134C8DCD 0000008000-E800 62B218F1D2E9CFC3

APPROVED

AUTH# 09189Z THANK YOU 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

GST#836253724

OPERATED BY

MOLSON BREWHSE CALGARY INTERNATIONAL AIRPORT

297128 INA

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	**** SEAT 1 ****
1	WTR GLASS 0.00
1	BURG FARMHSE STK 18.49
	SLD CAESAR 2.00
	DRESS ON SIDE
TAX	1.02 AMOUNT D 21.51
	****** *****

SUBTOT	AL		20.49
TAX			1.02
AMOUNT	DUE	\$ 21	.51

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

STOREID: YYCBAR03

GST # 137512901

MOLSON BREW HOUSE #6696 2000 AIRPORT RD NE, BOX 160 CALGARY AB T2E6W5 4032916103

SALE

MID: 5751117		
TID: 014	REF#:	00000146
Batch #: 095		
04/04/17		18:07:47
APPR CODE: 02457Z		
MASTERCARD		Chip

AMOUNT	\$21.51
TIP	\$3.23
TOTAL	\$24.74

APPROVED

MasterCard AID: A0000000041010 TVR: 00 00 00 80 00 TSI: E8 00

BY ENTERING A VERIFIED PIN. CARDHOLDER AGREES To Pay issuer such total in Accordance with issuers Agreement rith Cardholder Accordance with issuer's Agreement With Cardholder

THANK YOU/MERCI!

CUSTOMER COPY

11.

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Sheraton Suites Calgary Eau Claire 255 Barclay Parade SW Calgary, AB T2P 5C2 Canada Tel: 403 266 7200 Fax: 403 266 1300

Robert Bhatia



Sheraton

Page Number	:	1	Invoice Nbr	:	39405591
Guest Number	:	1327032			
Folio ID	1	А			
Arrive Date	:	02-APR-17	22:03		
Depart Date	1	04-APR-17			
No. Of Guest	2	1			
Room Number	1				
Club Account	:				

Tax Invoice

Tax ID : 846543619 RT0002

Tax ID .	04004001911	10002		
Sheraton Ea	au Claire APR-0	4-2017 07:28 ES		
Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-APR-17	DEPOSIT	Deposit-MC-7602		-435.61
02-APR-17	RT127	DMF (3%)	5.82	
02-APR-17	RT127	Alberta Tourism Levy (4%)	7.99	
02-APR-17	RT127	GST (5%)	9.99	
02-APR-17	RT127	Room Chrg Restricted SW	194.00	
03-APR-17	4178	Barclay's Restaurant	28.96	
03-APR-17	RT127	DMF (3%)	5.82	
03-APR-17	RT127	Alberta Tourism Levy (4%)	7.99	
03-APR-17	RT127	GST (5%)	9.99	
03-APR-17	RT127	Room Chrg Restricted SW	194.00	
04-APR-17	4184	Barclay's Restaurant	28.96	
04-APR-17	127	Minibar	2.84	
04-APR-17	MC	Master Card-		-60.75
	For Authoria	zation Purpose Only		
	Date Cod	e Authorized		
	02-APR-17	09691Z 100		
		** Total	496.36	-496.36
		*** Balance	-0.00	

Continued on the next page

11.

Sheraton Suites Calgary Eau Claire 255 Barclay Parade SW Calgary, AB T2P 5C2 Canada Tel: 403 266 7200 Fax: 403 266 1300

S

Sheraton

Robert Bhatia	Page Number	:	2	Invoice Nbr	:	39405591
	Guest Number	:	1327032			
	Folio ID	:	A			
	Arrive Date	2	02-APR-17	22:03		
	Depart Date	:	04-APR-17			
	No. Of Guest	:	1			
	Room Number	:				
	Club Account	:				
GST Summary				Amount (CA	D)	
GST Room Revenue				19.9	8	
GST Food and Beverage				2.5	6	
GST Telephone				0.0	0	
GST Other Revenue				0.0	0	
Total GST				22.5	4	

Savor the unexpected with Paired - our menu of expertly matched small plates, premium wines and craft beers. Highlighting imaginative ingredient combinations, Paired delights the palate and invites exploration Visit our lobby bars or learn more at www.sheraton.com/paired

As a Starwood Preferred Guest you have earned at least 936 Starpoints for this visit

Tell us about your stay. www.sheraton.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD



eTicket Receipt

Prepared For BHATIA/ROBERT MR

RESERVATION CODE	VVCRJU
ISSUE DATE	27Mar17
TICKET NUMBER	8382124558766
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/MPF
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Apr17	WESTJET WS 3291	CALGARY INTLAB, CANADA	EDMONTON INTLAB, CANADA	Fare Family Econo Seat Number 05B - (CONFIRMED) Baggage Allowance NIL
	Operated by: WESTJET ENCORE	Time 7:00pm	Time 7:51pm	Booking Status OK TO FLY Fare Basis LA07TH Not Valid Before 04APR17 Not Valid After 04APR17
05Apr17				

Payment/Fare Details

Form of Payment	LEISURE :
	CREDIT CARD - MASTERCARD :
Fare Calculation Line	YYC WS YEA134.00WS YYJ257.00CAD391.00END
Fare	CAD 391.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 24.76 XG (GOODS AND SERVICES TAX (GST))
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 30.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 520.01

Other Charges

SEAT ASSIGNMENT # 8388214107749 (YYC-YEG / QTY 1, YEG-YYJ / QTY 1)	CAD 15.00
Taxes	CAD 0.75
Form of Payment	CREDIT CARD - MASTERCARD :
Total	CAD 15.75
Total Fare and Other Charges	CAD 535.76

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print the important flight information package or browse our travel info:

- <u>Baggage fees</u> (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- <u>Baggage allowances</u> (Carry-on, checked, sporting goods, restricted items)
- Children, infants and expectant mothers
- Fare families (Econo, Flex, and Plus)
- Guests with special needs
- ID requirements
- Inflight services (Inflight entertainment and buy-on-board menu)
- Seat selection (Seat maps, seats in Plus)

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Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our <u>airline partners</u> page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the <u>purchase of carbon</u>

R. Bhatia Flight Cost Separation

	Calgary to Edmonton		Total
Fare	134.00	257.00	391.00
Air Travellers Security Charge	7.12	7.13	14.25
Airport Improvement Fee	30.00	30.00	60.00
Other Air Transportation Charges	12.00	18.00	30.00
GST	9.16	15.60	24.76
	192.28	327.73	520.01
Seat Selection	5.00	10.00	15.00
GST	0.25	0.50	0.75
	5.25	10.50	15.75
Subtotal	188.12	322.13	510.25
GST	9.41	16.10	25.51
Total	197.53	338.23	535.76