

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

Expense Category:	Date Expense Incurred:	Amount:	Claim Ref:	Description:
Meal	Sep 19 2019	96.32	1.	Lunch w/ M. Zimmerman (CP)
Meal	Sep 23 2019	49.21	2.	Lunch w/A. Hedayat (Board Member)
Transport	Oct 1 2019	8.15	3.	Uber home from AB Power Symposium
Other	Oct 15 2019	80.00		Cellular phone reimbursement
Institute of Corporate Directors Course held on Oct 25-28 2019 - Toronto, Ont				
Transport	Oct 24 2019	35.35	4.	Transport to Calgary Airport
Transport	Oct 24 2019	73.60	5.	Transport Toronto Airport to Hotel
Other	Oct 24 2019	23.09	6.	Internet connection on flight to Toronto
Meal	Oct 25 2019	39.85	7.	Breakfast
Meal	Oct 25 2019	39.75	8.	Dinner
Meal	Oct 26 2019	36.64	9.	Dinner
Meal	Oct 27 2019	64.00	10.	Dinner w/CEO of TO Transit Pension Fund
Meal	Oct 28 2019	21.58	11.	Breakfast
Meal	Oct 28 2019	1.77	12.	Coffee
Hotel	Oct 28 2019	1,311.52	13.	Accommodation - 4 nights
Other	Oct 28 2019	23.09	14.	Internet connection on flight to Calgary
Transport	Oct 28 2019	40.18	15.	Transport Toronto Hotel to Airport
Transport	Oct 28 2019	48.88	16.	Transport Calgary Airport to Home

1.

CHECK # 192898 DATE 9/19/19
TABLE # 36 TIME 1:06PM

-- DINING : COLIN --

ITEMS ORDERED	AMOUNT
2 FRENCH ONION SOUP, 0.65	16.84
1 FILET MIGNON 6oz	37.95
1 COBB SALAD	22.95

SUBTOTAL	77.74
GST	3.89

TOTAL DUE 81.63

Paid by Mark Ziman
(CP)

OF GUESTS 2

Calgary 116-751 3rd St SW
Follow us on Facebook + Twitter
@Hys_Steakhouse
email Calgary@hyssteakhouse.com
Tel 403 663-3363
GST 841362775

HY'S STEAKHOUSE-CALGARY
751 3 ST SW UNIT C116
CALGARY AB

CARD *****
CARD TYPE AMEX
DATE 2019/09/19
TIME 6336 13:07:58
SERVR ID 3226
CHECK # 192898
TABLE # 36 DINING
RECEIPT NUMBER
C82034603-001-115-001-0

PURCHASE
AMOUNT \$81.63
TIP \$14.69
TOTAL

\$96.32

AMERICAN EXPRESS
A000000025010801
968C8B707AD3B60B
0000008000-E800
A4AB8B0A7A1BDFFF
0000008000-F800

APPROVED

AUTH# 863612 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

2.

Lund Adam (pr)



CHARCUT Roast House
"Evolving Simple Ingredients"

1132 RAVEN T

Tbl 7/2 Chk 4287 Gst 2
Sep23'19 12:15PM

1 POP	2.75
1 TEA	5.00
1 #1 SANDWICH AAO	16.00
1 CHICKEN SANDWICH	17.00

Subtotal	40.75
40.75 GST	2.04
Amount Due	42.79

Thank You for Dining With Us!

*****PLEASE PAY YOUR SERVER*****

*****For Room Charge Only*****

Tip: _____
Total: _____

Room Number: _____

Name: _____

Signature: _____
GST # 836705481

CHARCUT ROAST HOUSE
899 CENTRE STREET SW,
#10
CALGARY AB

CARD *****
CARD TYPE AMEX
DATE 2019/09/23
TIME 5569 13:22:22
CLERK ID 1530
RECEIPT NUMBER
C82005556-001-591-015-0

PURCHASE
AMOUNT \$42.79
TIP \$6.42
TOTAL

\$49.21

AMERICAN EXPRESS
A000000025010801
F3CFB38D39EAEA4C
0000008000-E800
3DB651C45DEBF9BE
0000008000-F800

APPROVED

AUTH# 801640 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
FOR YOUR RECORDS

8:13

94%

3.

← Trip Details

Need help with this trip?

Switch payment method

I want to switch my payment method for this trip.

Edit payment

Change star

I want to change

Edit rating

Help

Receipt

UberX Receipt

Trip Fare	CA\$4.31
Subtotal	CA\$4.31
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.39
Tolls, Surcharges, and Fees	CA\$3.00
Total	CA\$8.15

AMERICAN_EXPRESS \$8.15

19-10-01, 7:47 p.m.

from
Power Symposium

Ben Chappell

From: Benjamin Chappell <>
Sent: Thursday, October 24, 2019 12:41 PM
To: Ben Chappell
Subject: Fwd: Your Thursday morning trip with Uber
Attachments: map_effdbfca-82bb-4454-b6b3-942a2c65c5b6; map_effdbfca-82bb-4454-b6b3-942a2c65c5b6_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>

Date: Thu., Oct. 24, 2019, 12:26 p.m.

Subject: Your Thursday morning trip with Uber

To: <>

Uber

Total: CA\$35.35
Thu, Oct 24, 2019

Thanks for riding, Benjamin

We hope you enjoyed your ride this morning.



Total

CA\$35.35

Trip Fare

CA\$25.45

Subtotal	CA\$25.45
Airport Recovery Surcharge ?	CA\$2.75
TNC fee recovery surcharge ?	CA\$0.45
GST	CA\$1.68
Wait Time ?	CA\$0.02
Tolls, Surcharges, and Fees ?	CA\$5.00

Amount Charged



CA\$35.35



Switch

A temporary hold of CA\$35.33 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 Hassan Mahar





Has passed Uber Multi-Step Safety Screen

4.87★ Rating

Hassan is known for:
Excellent Service

How was your ride?

Rate Or Tip→

Your driver was licensed by None (licence number: None). In the event that you have any issue with the service you received, please let us know via the Help option in your app, or via help.uber.com. In the event that you have a formal complaint, you should also consider contacting None and, if relevant, the police.



Every rideshare trip in Calgary is insured for a covered auto accident by Intact. [Learn more.](#)

UberX 19.96 km | 24 min



12:01pm

<td class="Uber18_text_p1" align="left" style="color: rgb(0, 0, 0); font-family: UberMoveText, 'Open Sans', 'Helvetica Neue', Helvetica, sans-serif; font-size: 16px; line-height: 28px

5.

JETLINE LIVERY SERVICES
1125 CRESTLAWN DR STE B
MISSISSAUGA, ON. L4W 1A7
416-844-7931

airport to hotel (ICD)

SALE

Server #: 000001

REF#: 00000002

Batch #: 005

10/24/19

20:22:25

APPR CODE: 863407

Trace: 2

AMEX

Chip

**/*

	\$64.00
AMOUNT	
TIP	\$9.60
TOTAL	\$73.60

APPROVED

AMERICAN EXPRESS

AID: A000000025010801

TVR: 00 00 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Ben Chappell

From: Benjamin Chappell
Sent: Thursday, October 24, 2019 2:26 PM
To: Ben Chappell
Subject: Fwd: WestJet Connect purchase confirmation

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

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

From: Customer Care <WestjetWiFiHelp@panasonic.aero>
Date: Thu., Oct. 24, 2019, 2:09 p.m.
Subject: WestJet Connect purchase confirmation
To: Benjamin Chappell

Thank you for your order.

Below you will find your order details.

Receipt

WestJet Connect Internet

Purchase reference #

[WS670] 24-OCT-19 OOO - DDD

Purchase details

Full flight	CAD 21.99
Tax	
- GST 5	CAD 1.10
Total price:	CAD 23.09

Credit card used for payment: Card ending with 1006

Customer care

For any questions about your service or purchase, please contact us.

Customer care number: 855-812-3621 (Toll free)

Kimpton Saint George Hotel

Check Detail

breakfast (ICD)

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

Server: Monica Date : 2019-10-25
Check : 102722 Time : 6:16:37 AM
Guests: 1

Room Service
Chappell, Benjamin 214

1 \$4 IRD Delivery Charge	4.00
1 Yogurt Parfait	9.00
1 Fruit Bowl	8.00
1 2.5 coffee	5.00
1 2% Admin Fee	0.52

SUBTOTAL:	26.52
IRD Service Charge (18.0	3.96
HST:	3.37

TOTAL: 33.85

RMPOST: 33.85

Name: Chappell, Benjamin
Room: 214

Name: _____

Room Number: _____

Gratuuity: 6.00

Total: 39.85

Signature: _____

THE FORTUNATE FOX 280
Bloor St West HST #
773564711 RT0001

info@thefortunatefox.com
P: 416.972.6559

Thank you for dining with us!

Dinner (1CD)
THE FORTUNATE FOX
 280 Bloor St. W.
 Toronto, ON
 Tel: (000) 000-0000

Server: Bar PM Date : 2019-10-25
 Check : 102831 Time : 6:20:51 PM
 Guests: 1

Room Service
Chappell, Benjamin

1 \$4 IRD Delivery Charge	4.00
1 Chicken Pot Pie	16.00
1 Aqua Panna - Still	6.00
1 2% Admin Fee	0.40

SUBTOTAL:	26.40
IRD Service Charge (18.00%):	3.96
HST:	3.39

TOTAL: 33.75

Name: 2/4

Room Number

Gratuity: 6.00

Total: 39.75

Signature: RZ

THE FORTUNATE FOX
 280 Bloor St West
 HST # 773564711 RT0001

info@thefortunatefox.com
 P:416.972.6559

Thank you for dining with us!

9.

Dinner (1CD)

THE FORTUNATE FOX

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

Server: Bar PM Date: 2019-10-26
Check: 103089 Time: 5:27:38 PM
Guests: 1

Room Service
Chappell, Benjamin 214

1 \$4 IRD Delivery Charge	4.00
1 Fox Burger	15.00
1 Aqua Panna - Still	6.00
1 2% Admin Fee	0.64

SUBTOTAL:	25.64
IRD Service Charge (18.00%):	3.78
HST:	3.22

TOTAL: 32.64

Name: _____

Room Number: 214

Gratuity: 6.00 Total:

38.64

Signature: _____

THE FORTUNATE FOX
280 Bloor St West
HST # 773564711 RT0001

info@thefortunatefox.com
P: 416.972.6559

Thank you for dining with us!

Actually
charged
\$ 36.64

10.

THE OXLEY
121 Yorkville Avenue
Toronto, Ontario
MSR 1C4
Tel: (647) 348-1300

Server: Ryan Check: 460594
Table : 112 Date : 27/10/2019
Guests: 2 Time : 7:41:39 PM

2 Fish pie	48.00

SUBTOTAL:	48.00
HST:	6.24

TOTAL :	54.24

Thank You for Dining at The Oxley!
HST #842138109 RT0001

*CEO of Toronto Transit
Dinner 1w guest (1C4) paid
\$2 less thanks to Ryan*

THE OXLEY
121 YORKVILLE AVE
TORONTO ON

CARD *****
CARD TYPE AMEX
DATE 2019/10/27
TIME 9161 19:43:18
SERVR ID Ryan
CHECK # 460594
TABLE # 112
RECEIPT NUMBER
C82011947-001-001-792-0

PURCHASE
AMOUNT \$54.24
TIP \$9.76
TOTAL

\$64.00

AMERICAN EXPRESS
A000000025010801
39F6E52247EDF9AF
0000008000-E800
B45F3787B8D55229
0000008000-F800

APPROVED

AUTH# 885848 00-025
THANK YOU

CARDHOLDER COPY

MAILED 10/27/19
COPY 1 2 3 4 5 6 7 8 9 10

11.

Breakfast (ICD)

THE FORTUNATE FOX

280 Bloor St. W.

Toronto, ON

Tel: (000) 000-0000

Server: Sarah R Check: 103424
Table : 68 Date : 2019-10-28
Guests: 1 Time : 7:42:40 AM

1 drip coffee	3.00
1 Yogurt Parfait	9.00
1 Side Fruit	4.00

SUBTOTAL:	16.00
HST:	2.08

TOTAL : 18.08

Name: _____

Room Number: 244 Gratuity:

3.50

Total: 21.58

Signature _____

THE FORTUNATE FOX
280 Bloor St West
HST # 773564711 RT0001

info@thefortunatefox.com
P:416.972.6559

Thank you for dining with us!

Coffee (100)

SSP America

Tim Horton Kiosk PA
 Lester B. Pearson Intl Airport
 GST # 825875560RT001
 416-776-2477

3437 KIRANPRE

 Chk 534 Oct28'19 10:18A Gst 0

****TO GO****

1 Coffee 10 S 1.69
 cream

Amex 1.77

NA Bev 1.69

HST Tax 0.08

Payment 1.77

Win a \$500 Amazon Gift Card
 Go to the website to tell us
 website to tell us about your
 visit and enter our prize draw
 See website for T&C
www.eatonthemove.com/CA

 LOCATION: 7106351

Customer Care 1-877-325-8777

ENTREZ pour GAGNER!
 Bon cadeau Amazon de \$500
 Parlez-nous de votre visite a
 l'un de nos magasins et
 participez au tirage au sort
 Consulter les conditions sur:
www.eatonthemove.com/CA

 LOCATION: 7106351

Customer Care 1-877-325-8777

10-30-19

Benjamin Chappell 330 5th Avenue Southwest Calgary, AB T2P 0L4 CA	Room No. : 0214 Arrival : 10-24-19 Departure : 10-28-19 Folio No. : 31853 Rate Code : ILB00 Conf. No. : 27964504
--	---

Date	Description	Charges	Credits
10-24-19	*Accommodation	279.00	
10-24-19	HST - Accomodation 13%	36.27	
10-24-19	Municipal Accomodation Tax 4%	11.16	
10-24-19	HST on MAT (13%)	1.45	
10-25-19	In Room Dining 10272220191025055954	39.85	✓
10-25-19	In Room Dining 10283120191025182014	39.75	✓
10-25-19	*Accommodation	279.00	
10-25-19	HST - Accomodation 13%	36.27	
10-25-19	Municipal Accomodation Tax 4%	11.16	
10-25-19	HST on MAT (13%)	1.45	
10-26-19	*Accommodation	279.00	
10-26-19	HST - Accomodation 13%	36.27	
10-26-19	Municipal Accomodation Tax 4%	11.16	
10-26-19	HST on MAT (13%)	1.45	
10-27-19	In Room Dining 10308920191026172510	36.64	✓
10-27-19	*Accommodation	279.00	
10-27-19	HST - Accomodation 13%	36.27	
10-27-19	Municipal Accomodation Tax 4%	11.16	
10-27-19	HST on MAT (13%)	1.45	
10-28-19	Fortunate Fox Room# 0214 : CHECK# 103424	21.58	✓
10-28-19	Mini-Bar - Food lrg aqua	8.00	
10-28-19	Mini-Bar - HST	1.04	
10-28-19	American Express		1,458.38

KIMPTON
SAINT-GEORGE

10-30-19

Benjamin Chappell 330 5th Avenue Southwest Calgary, AB T2P 0L4 CA	Room No. : 0214 Arrival : 10-24-19 Departure : 10-28-19 Folio No. : 31853 Rate Code : ILB00 Conf. No. : 27964504
--	---

Date	Description	Charges	Credits
------	-------------	---------	---------

Total	1,458.38	1,458.38
--------------	-----------------	-----------------

Balance	0.00
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HST # 86054 9062 RT0135

HST - Accomodation	145.08
HST - Food & Beverage	3.12
HST - Other	5.80

Ben Chappell

From: Benjamin Chappell <>
Sent: Monday, October 28, 2019 9:19 AM
To: Ben Chappell
Subject: Fwd: WestJet Connect purchase confirmation

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

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

From: Customer Care <WestjetWiFiHelp@panasonic.aero>
Date: Mon., Oct. 28, 2019, 11:15 a.m.
Subject: WestJet Connect purchase confirmation
To: Benjamin Chappell

Thank you for your order.

Below you will find your order details.

Receipt

WestJet Connect Internet

Purchase reference #

[WS659] 28-OCT-19 OOO - YYC

Purchase details

Full flight	CAD 21.99
Tax	
- GST 5	CAD 1.10
Total price:	CAD 23.09

Credit card used for payment:

Customer care

For any questions about your service or purchase, please contact us.

Customer care number: 855-812-3621 (Toll free)

Ben Chappell

From: Benjamin Chappell
Sent: Monday, October 28, 2019 7:50 AM
To: Ben Chappell
Subject: Fwd: Your Monday morning trip with Uber
Attachments: map_ccb2341d-3542-4c68-a454-8ea191caf0ca_wide; map_ccb2341d-3542-4c68-a454-8ea191caf0ca

*** 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>
Date: Mon., Oct. 28, 2019, 9:44 a.m.
Subject: Your Monday morning trip with Uber
To: [Ben Chappell](#)

Uber

Total: CA\$40.18
Mon, Oct 28, 2019

Thanks for riding, Benjamin

We hope you enjoyed your ride this morning.



Total

CA\$40.18

Trip Fare

CA\$28.81

Subtotal	CA\$28.81
HST	CA\$4.62
Tolls, Surcharges, and Fees 	CA\$6.75

Amount Charged



**** 1234

CA\$40.18

[Switch](#)

GST Registration Number 700827686RT0001

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

You rode with Ayodeji Adeyemo



Has passed Uber Multi-Step Safety Screen

4.85★ Rating

Ayodeji is known for:
Excellent Service

How was your ride?

Rate Or Tip→

Your driver was licensed by None (licence number: D29-4882665). In the event that you have any issue with the service you received, please let us know via the Help option in your app, or via help.uber.com. In the event that you have a formal complaint, you should also consider contacting None and, if relevant, the police.



Every rideshare trip in Toronto is insured for a covered auto accident by Intact. [Learn more.](#)

UberX 25.59 km | 31 min



09:12am

327 Bloor St W, Toronto, ON M5S 1W7, Canada



09:43am

Mississauga, ON L5P, Canada



ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#902

Airport to home (ICD)
SALE

MIL: 4189233
TID: HL189233 REF#: 00000001
Batch #: 121 SEQ: 121001001001
10/28/19 13:57:46
APPR CODE: 821344
AMERICAN EXPRESS

AMOUNT	\$42.50
TIP	\$6.38
TOTAL	\$48.88

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A000000025010801
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU

CUSTOMER COPY