Name: Allison Rippin Armstrong

Position: Board Director

Reporting Period: December 1, 2022 - January 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
23-Nov-22	Airfare	Vancouver to Calgary	Board of Directors meet and greet	$ 286.78	Receipt
23-Nov-22	Taxi	Calgary	Board of Directors meet and greet	$ 47.15	Receipt
23-Nov-22	Lunch/Dinner (per diem)	Calgary	Board of Directors meet and greet	$ 32.35	N/A
23-Nov-22	Hotel	Calgary	Board of Directors meet and greet	$ 446.84	Receipt
24-Nov-22	Dinner (per diem)	Calgary	Board of Directors meet and greet	$ 20.75	N/A
25-Nov-22	Taxi	Calgary	Board of Directors meet and greet	$ 44.50	Receipt
			Total	**$ 878.37**	

AIR CANADA

Booking Confirmation

[redacted]

Booking Reference: [redacted]

Date of issue: 01 Nov, 2022

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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

Depart

Economy - Comfort

Wednesday 23 Nov, 2022	11:00 **Vancouver** Vancouver Int. (YVR), Terminal M		13:29 **Calgary** Calgary Int. (YYC), Alberta	AC208 **1hr29** Economy S Operated by: Air Canada | A320-200 | Wi-Fi

Passengers

Allison Rippin Armstrong

Ticket number

[redacted]

Air Canada - Aeroplan

[redacted]

Seats

AC208 15D

Purchase summary

Visa

**********[redacted]

Amount paid: $286.78

Tax information

GST no. 10009-2287 RT0001 $13.66

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Comfort	225.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	13.66
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	$286.78
GRAND TOTAL (Canadian dollars)	$286.78

CALGARYUNITEDCABS#9991
5660 10 ST NE UNI T2E8W7
CALGARY AB
www.calgarycabs.ca
403-777-1111
23921338
TM2392133801

SALE

Batch #: 071 RRN: 0010713090
11/23/22 10:56:11
Invoice #: 302 REF#: 00000309
APPR CODE: 08339G TCD 0124
VISA Proximity
**********[redacted] **/**

Visa Credit
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT $47.15

[redacted]

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

MERCHANT COPY

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

SHERATON
EST. 1937

Allison RippinArmstrong

Page Number	:	1	Invoice Nbr	:	1000088796
Guest Number	:	1597588			
Folio ID	:	[redacted]			
Arrive Date	:	23-NOV-22	11:05		
Depart Date	:	25-NOV-22	13:30		
No. Of Guest	:	1			
Room Number	:	133			
Marriott Bonvoy Number	:	[redacted]			

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES NOV-25-2022 02:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[redacted]	[redacted]	[redacted]	[redacted]	
23-NOV-22	RT133	Room Chrg - Govt./Military	199.00	
23-NOV-22	RT133	GST (5%)	10.25	
23-NOV-22	RT133	Tourism Levy (4%)	8.20	
23-NOV-22	RT133	DMF (3%)	5.97	
24-NOV-22	RT133	Room Chrg - Govt./Military	199.00	
24-NOV-22	RT133	GST (5%)	10.25	
24-NOV-22	RT133	Tourism Levy (4%)	8.20	
24-NOV-22	RT133	DMF (3%)	5.97	
NOV-25-2022	VI	Visa		-467.64

Approve EMV Receipt for VI - [redacted] : PIN Verified
REF # 660614900010017480 C CURRENCY:CAD
CHECK-IN DATE:112322 CHECK-OUT DATE:112522
CHECKED IN BY:AE 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total	467.64	-467.64
*** Balance	0.00	

$446.84 claimed

Continued on the next page

CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com

Checker Cabs Calgary
Cashier: ZAHEER A.

Transaction **27800681**

Total **CA$44.50**

[redacted]

Retain this copy for statement validation

Station: 514

25-Nov.-2022 2:48:04p.m.
CA$53.40 | Method:
CONTACTLESS
VISA XXXXXXXXXXX[redacted]
Reference ID: 232900797677
Auth ID: 04125G
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

GST# 100936111