Name: Tyson Flynn

Position: Vice President, Regulatory Enhancement

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

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
17-Oct-22	Personal Mileage (return)	Edmonton to Calgary	Training session	$ 301.99	N/A
17-Oct-22	Breakfast/Dinner (per diem)	Calgary	Training session	$ 29.95	N/A
06-Nov-22	Personal Mileage (return)	Edmonton to Calgary	Leadership meeting	$ 301.99	N/A
06-Nov-22	Hotel	Calgary	Leadership meeting	$ 223.42	Receipt
09-Nov-22	Parking	Edmonton	Leadership meeting	$ 25.00	Receipt
09-Nov-22	Airfare (return)	Edmonton to Calgary	Leadership meeting	$ 703.76	Receipt
09-Nov-22	Taxi	Calgary	Leadership meeting	$ 70.21	Receipt
09-Nov-22	Taxi	Calgary	Leadership meeting	$ 70.21	Receipt
04-Dec-22	Parking	Edmonton	Leadership and Mandate Expansion meetings	$ 10.50	Receipt
04-Dec-22	Bus	Edmonton to Calgary	Leadership and Mandate Expansion meetings	$ 89.91	Receipt
04-Dec-22	Taxi	Calgary	Leadership and Mandate Expansion meetings	$ 17.50	Receipt
04-Dec-22	Hotel	Calgary	Leadership and Mandate Expansion meetings	$ 223.42	Receipt
05-Dec-22	Bus	Calgary to Edmonton	Leadership and Mandate Expansion meetings	$ 82.08	Receipt
07-Dec-22	Parking	Edmonton	Team meeting	$ 25.00	Receipt
07-Dec-22	Airfare (return)	Edmonton to Calgary	Team meeting	$ 622.91	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
07-Dec-22	Taxi	Calgary	Team meeting	$ 70.21	Receipt
07-Dec-22	Taxi	Calgary	Team meeting	$ 70.21	Receipt
03-Jan-23	Personal Mileage (return)	Edmonton to Calgary	Team meeting	$ 301.99	N/A
03-Jan-23	Breakfast/Lunch/ Dinner (per diem)	Edmonton to Calgary	Team meeting	$ 41.55	N/A
			Total	**$ 3,281.81**	

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

TYSON FLYNN

Page Number	:	1	Invoice Nbr	: 1000086663
Guest Number	:	1597682		
Folio ID	:	[redacted]		
Arrive Date	:	06-NOV-22	21:30	
Depart Date	:	07-NOV-22	07:07	
No. Of Guest	:	1		
Room Number	:	621		
Marriott Bonvoy Number	:	[redacted]		

Copy Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES NOV-08-2022 03:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-NOV-22	RT621	Room Chrg - Govt./Military	199.00	
06-NOV-22	RT621	GST (5%)	10.25	
06-NOV-22	RT621	Tourism Levy (4%)	8.20	
06-NOV-22	RT621	DMF (3%)	5.97	
[redacted]				
		For Authorization Purpose Only		
		[redacted]		
07-NOV-22	VI	Visa-0838		-223.42
		For Authorization Purpose Only		
		xxxxxx[redacted]		
		Date / Time / Code / Authorized		
		06-NOV-22 / 21:30 / 089224 / 268.65		
[redacted]				

Approve EMV Receipt for VI [redacted] Signature Captured
REF # 660614900010012750 C CURRENCY:CAD
CHECK-IN DATE:110622 CHECK-OUT DATE:110722
CHECKED IN BY:YL 01 APPROVED - THANK YOU 027 0080208000
A0000000031010 Visa Credit EC00 TRANSACTION RECORD

Continued on the next page

GST# R128599776

Edmonton Airports

Can-TSJ 2T2 Edmonton
Tax Code CA5%

Exit Lane 09/11/22 18:09
Receipt 98773

Short-term parking tkt
HL - No. 002765
09/11/22 05:21
09/11/22 18:09
Period 0d12h49'
(Tax) $25.00

Total $25.00

Payment Received
VISA $25.0
XXXXXXXXXXXX[redacted]
Merch:82005340013
Auth:00564F
Type: Swiped

Sub Total $23.8
Tax 5% $1.1

0436E897 - 1/1

SOUTHLAND PRINTING - SHREVEPORT, LA.

8662068

eTicket Receipt

Prepared For
FLYNN/TYSON N MR

RESERVATION CODE	[redacted]
ISSUE DATE	05 Nov 22
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Nov 22	WESTJET WS 238	EDMONTON INTL AB, CANADA Time 06:30	CALGARY INTL AB, CANADA Time 07:31	Cabin ECONOMY Seat Number 12F Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFK Not Valid After 20 DEC 22
09 Nov 22	WESTJET WS 3145 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 16:00	EDMONTON INTL AB, CANADA Time 16:55	Cabin ECONOMY Seat Number 14D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFK Not Valid After 20 DEC 22

Allowances

Baggage Allowance

YEG to YYC - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YYC to YEG - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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

YEG to YYC , YYC to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - VISA : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	YEA WS YYC277.00WS YEA277.00CAD554.00END
Fare	**CAD 554.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 30.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	**CAD 703.76**

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that origiante in Canada. Please see https://www.westjet.com/en-ca/flights/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.

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 http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1189

SALE

REF#. 00000011
Batch #: 008 SEQ: 008001001011
11/09/22 08:47:43
APPR CODE: 090256
VISA
**********[redacted] **/**

AMOUNT	$59.50
TIP	$10.71
TOTAL	$70.21

00 - APPROVED - 001

Visa CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!
LIMO#2075

CUSTOMER COPY

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000012
Batch #: 008 SEQ: 00800100101 2
11/09/22 14:47:00
APPR CODE: 029071
VISA
**********[redacted] **/**

AMOUNT	$59.50
TIP	$10.71
TOTAL	$70.21

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

Thank You
Please Come Again!
LIMO#2075

CUSTOMER COPY

RAMADA EDMONTON
5359 CALGARY TRAIL
EDMONTON, AB T6H 4J9
7804343431

Cashier [redacted]

Transaction **005747**

Total	**CA$10.50**
CREDIT CARD SALE VISA 4214	CA$10.50

Retain this copy for statement validation

04-Dec-2022 4:34:59P
CA$10.50 | Method:
CONTACTLESS
VISA XXXXXXXXXXX[redacted]
Reference ID: 233800554356
Auth ID: 067250
MID: ********3996
AID: A0000000031010
AthNtwkNm: VISA
DEVICE VERIFIED

Online: https://clover.com/p

OVTC7J

Passenger
Tyson Flynn

Travel Date / Time
Sun 04 Dec, 2022 16:45

RED ARROW AB

From
EDMONTON - 5359 CALGARY TRAIL (OFFICE ON NW SIDE OF THE RAMADA HOTEL)

To
CALGARY - 205 9 AVE SE

Arrival date/time: : Sun 04 Dec, 2022 19:50

Journey: Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel) / Calgary - 205 9 Ave SE

ADULT - STANDARD - ROUND TRIP

Ages 18 +

Fare:	$	74.57	CAD
Fees:	$	11.06	CAD
Other fees:	$	0.00	CAD
Taxes:	$	4.28	CAD
Total:	**$**	**89.91**	**CAD**

Payments: creditCard
SSR Codes: BAGS-1

Section: Single 1A
Row: 1 Seat: A

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is $15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:
Red Arrow www.redarrow.ca
Ebus www.myebus.ca
Thompson Valley Charters https://tvcbus.ca/

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of $25.00.
Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of $15.75.
If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:
Red Arrow: 1-800-232-1958
Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT

CHECKER

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

Checker Cabs Calgary
Cashier: [redacted]

Transaction 8703034

Total	**CA$17.50**
CREDIT CARD SALE	CA$17.50
VISA 4214	

Retain this copy for statement validation

Station: 1637

04-Dec-2022 8:01:33P
CA$17.50 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX[redacted]
Reference ID: 233900790185
Auth ID: 027780
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
DEVICE VERIFIED

GST# 100936111

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2 CA
+1 403-266-7200

Summary of Charges

Guest Information TYSON N FLYNN [redacted]

Dates of Stay 12/04/2022 - 12/05/2022
Room number 1220
Guest number 1600850W1
Member Number [redacted]
Group Number 1600850

Date	Description	Reference	Charges	Credits
12/04/2022	Room Chrg - Govt./Military	RT1220	199.00	
12/04/2022	GST (5%)	RT1220	10.25	
12/04/2022	Tourism Levy (4%)	RT1220	8.20	
12/04/2022	DMF (3%)	RT1220	5.97	
12/05/2022	Visa[redacted]	VI		223.42
Total balance				0.00 CAD

Important information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our Privacy Statement.

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 403-266-7200

TL689R

Passenger
Tyson Flynn

Travel Date / Time
Mon 05 Dec, 2022 16:30

RED ARROW AB

From
CALGARY - 205 9 AVE SE

To
EDMONTON - 5359 CALGARY TRAIL (OFFICE ON NW SIDE OF THE RAMADA HOTEL)

[redacted]

Arrival date/time: : Mon 05 Dec, 2022 19:35

Journey: Calgary - 205 9 Ave SE / Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel)

ADULT - STANDARD - ROUND TRIP

Ages 18 +

Fare:	$	74.57	CAD
Fees:	$	3.60	CAD
Other fees:	$	0.00	CAD
Taxes:	$	3.91	CAD
Total:	**$**	**82.08**	**CAD**

Payments: creditCard
SSR Codes: BAGS-1

Section: Double 9C
Row: 9 Seat: C

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

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Ebus www.myebus.ca
Thompson Valley Charters https://tvcbus.ca/

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Standard

Red Arrow/Ebus/PWT

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 07/12/22 17:06
Receipt 95119

Short-term parking tkt
HL - No. 002765
07/12/22 06:30
07/12/22 17:06
Period 0d10h37'
(Tax) $25.00

Total $25.00

Payment Received
VISA $25.00
XXXXXXXXXXXX[redacted]
Merch:82005340013
Auth:011229
Type: Swiped

Sub Total $23.8
Tax 5% $1.19

eTicket Receipt

Prepared For
FLYNN/TYSON N MR

RESERVATION CODE	[redacted]
ISSUE DATE	03 Dec 22
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 Dec 22	WESTJET WS 266	EDMONTON INTL AB, CANADA Time 07:30	CALGARY INTL AB, CANADA Time 08:31	Cabin ECONOMY Seat Number 10F Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFK Not Valid After 20 DEC 22
07 Dec 22	WESTJET WS 3145 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 16:00	EDMONTON INTL AB, CANADA Time 16:55	Cabin ECONOMY Seat Number 10D Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis XA1F4LEG Not Valid Before 07 DEC 22 Not Valid After 07 DEC 22

Allowances

Baggage Allowance

YEG to YYC - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

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

YEG to YYC , YYC to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - VISA : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	YEA WS YYC277.00WS YEA200.00CAD477.00END
Fare	**CAD 477.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 26.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	**CAD 622.91**

Other Charges

[redacted]

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

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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,

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#. 00000005
Batch #: 012 SEQ: 012001001005
12/07/22 09:34:18
APPR CODE: 012901
VISA
**********[redacted] **/**

AMOUNT	$59.50
TIP	$10.71
TOTAL	$70.21

00 - APPROVED - 001

Visa CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!
LIMO#2085

CUSTOMER COPY

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000007
Batch #: 012 SEQ: 012001001007
12/07/22 15:03.29
APPR CODE: 066160
VISA
**********[redacted] **/**

AMOUNT	$59.50
TIP	$10.71
TOTAL	$70.21

00 - APPROVED - 001

Visa CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!
LIMO#2085

CUSTOMER COPY