Name: Bola Talabi

Position: Vice President, Regulatory Applications

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

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
22-Nov-22	Taxi	Edmonton	Stakeholder meetings	$ 68.20	Receipt
22-Nov-22	Dinner (per diem)	Edmonton	Stakeholder meetings	$ 20.75	N/A
22-Nov-22	Hotel	Edmonton	Stakeholder meetings	$ 144.82	Receipt
23-Nov-22	Taxi	Edmonton	Stakeholder meetings	$ 19.03	Receipt
23-Nov-22	Taxi	Edmonton	Stakeholder meetings	$ 79.51	Receipt
23-Nov-22	Breakfast/Lunch/ Dinner (per diem)	Edmonton	Stakeholder meetings	$ 41.55	N/A
23-Nov-22	Parking	Calgary	Stakeholder meetings	$ 58.70	Receipt
05-Dec-22	Dinner (per diem)	Edmonton	Stakeholder meetings	$ 20.75	N/A
06-Dec-22	Lunch (per diem)	Edmonton	Stakeholder meetings	$ 11.60	N/A
07-Dec-22	Lunch/Dinner (per diem)	Edmonton	Stakeholder meetings	$ 32.35	N/A
07-Dec-22	Personal Allowance	Edmonton	Stakeholder meetings	$ 14.70	N/A
08-Dec-22	Lunch/Dinner (per diem)	Edmonton	Stakeholder meetings	$ 32.35	N/A
08-Jan-23	Airfare (return)	Calgary to Edmonton	Stakeholder meetings	$ 509.51	Receipt
08-Jan-23	Dinner (per diem)	Edmonton	Stakeholder meetings	$ 20.75	N/A
08-Jan-23	Personal Allowance	Edmonton	Stakeholder meetings	$ 14.70	N/A

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
09-Jan-23	Breakfast/Lunch/ Dinner (per diem)	Edmonton	Stakeholder meetings	$ 41.55	N/A
10-Jan-23	Breakfast/Lunch/ Dinner (per diem)	Edmonton	Stakeholder meetings	$ 41.55	N/A
11-Jan-23	Breakfast/Lunch/ Dinner (per diem)	Edmonton	Stakeholder meetings	$ 41.55	N/A
			Total	**$ 1,213.92**	

---------- TRANSACTION RECORD ----------

GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Nov 22,2022	19:23:06
VISA	**********[redacted]
INVOICE #	784173
TID: V4083474	Entry: Tap EMV (H)
Sequence: 001 131	
Auth#: 079218	Response: 01-027
Batch: 001	
Amount	$ 62.00
Tip	$ 6.20
Total	**$ 68.20**

A0000000031010 Visa Credit
TVR 0000000000

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

COAST edmonton plaza hotel by APA

10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

Mr Bola TALABI
N/A
N/A AB V1A1A1
CANADA

Invoice

Invoice date	11/23/2022
Invoice number	519613
Our reference	CEP-FC847699 /
Your reference	718356360
GST Number	10103 5467 RT0020

Guest	**Mr Bola TALABI**	Arrival	**11/22/2022**	Departure	**11/23/2022**	Room	**2210**

Date	Description	Quantity	Unit Price	Total ()
11/22/2022	Room Charge	1	129.00	129.00
11/22/2022	GST Taxes	1	6.64	6.64
11/22/2022	Tourism Levy	1	5.31	5.31
11/22/2022	Destination Market Fee	1	3.87	3.87

		Total invoice	**144.82**
11/23/2022	VS ***[redacted] Auth: 034917		-144.82
		Total Paid	**-144.82**
		Total Due	**0.00**

Total GST 6.64

For Corporate Accounts please forward cheque payments to our Head Office address:
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or associatio fails to pay for any part of the full amount of these charges. Interest will be charged on a overdue balance.

Signature X _____

Uber

November 23, 2022

Thanks for tipping, Bola

We hope you enjoyed your ride this evening.

Total CA$19.03

Trip fare	CA$12.82
Subtotal	CA$12.82
Booking Fee	CA$3.10
Per-Trip Fee	CA$0.30
Tips	CA$2.00
GST	CA$0.81

Payments

VISA work card •••[redacted] 11/23/22 8:00 AM	CA$17.03
VISA work card •••[redacted] 11/23/22 10:14 AM	CA$2.00

A temporary hold of CA$17.03 was placed on your payment method •••• 9388. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with [redacted]

UberX 7.04 kilometers | 13 min

7:46 AM | 10149 105 St NW, Edmonton, AB T5J 1E2, CA

8:00 AM | 4999 98 Ave NW, Edmonton, AB T6B, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Uber

November 23, 2022

Thanks for tipping, Bola

We hope you enjoyed your ride this evening.

Total CA$79.51

Trip fare	CA$39.80
Subtotal	CA$39.80
Reservation Fee	CA$20.00
Booking Fee	CA$4.75
Per-Trip Fee	CA$0.30
Airport drop-off fee / Airport pick-up fee	CA$3.25
Tips	CA$8.00
GST	CA$3.41

Payments

VISA work card •••[redacted] 11/23/22 3:40 PM	CA$71.51
VISA work card •••[redacted] 11/23/22 5:07 PM	CA$8.00

A temporary hold of CA$71.51 was placed on your payment method •••• 9388. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with [redacted]

UberX 33.18 kilometers | 33 min

3:06 PM | 4999 98th Ave, Edmonton, AB T6B 2X3, CA

3:40 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No.
A1
IN: 11/22/22
15:44
OUT: 11/23/22
19:05
DUR: 1 03: 21
PAID: $
58.70
(GST INCLUDED)

Nov 23
2022 19:05

TRANSACTION
RECORD
CREDIT

Card Number :
**********[redacted]
Card Type : VISA
Trans. Type :
PURCHASE
Card Entry :
TAP_CHIP
Auth # : 020300
Sequence # :
147974
Ref. # : 147974
Merchant ID :
***4541
Terminal # :
****8928

Amount $CAD 58.70
PAYMENT_NETWORK:
VISA
Authorization
Mode: Issuer
APPROVAL :
020300

APP :
Visa Credit
AID :
A0000000031010
TC :
2768C5FEEDD1EBF2
TVR : 0000000000
IAD :
06011203A00000
ARQC :
2768C5FEEDD1EBF2

eTicket Receipt

Prepared For
TALABI/ADEBOLA MR

RESERVATION CODE	[redacted]
ISSUE DATE	30 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
08 Jan 23	WESTJET WS 3229 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 18:00	EDMONTON INTL AB, CANADA Time 19:00	Cabin ECONOMY Seat Number 06A Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis KAUD0QFG Not Valid After 08 JAN 24
11 Jan 23	WESTJET WS 3140 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 16:30	CALGARY INTL AB, CANADA Time 17:28	Cabin ECONOMY Seat Number 04A Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAVF4LFG Not Valid After 08 JAN 24

Allowances

Baggage Allowance

YYC to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

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

YEG to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	**T[redacted]**
	CREDIT CARD - VISA : XXXXXXXXXXXX[redacted] **CAD 509.51**
Fare Calculation Line	YYC WS YEA238.00WS YYC167.00CAD405.00END
Fare	**CAD 405.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 22.56 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 547.31**

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.