



Name: Ed Whittingham

Position: Board Director

Reporting Period: April 1 - May 31, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
22-Feb-19	Personal Mileage - return	Canmore to Calgary	Onboarding and orientation	\$ 105.04	N/A
22-Feb-19	Parking	Calgary	Onboarding and orientation	\$ 13.65	Receipt
26-Feb-19	Personal Mileage - return	Canmore to Calgary	Onboarding and orientation	\$ 105.04	N/A
26-Feb-19	Parking	Calgary	Onboarding and orientation	\$ 13.65	Receipt
5-Mar-19	Personal Mileage - return	Canmore to Calgary	Board of Directors meeting	\$ 105.04	N/A
5-Mar-19	Hotel	Calgary	Board of Directors meeting	\$ 245.87	Receipt
6-Mar-19	Parking	Calgary	Board of Directors meeting	\$ 67.20	Receipt
Total				\$ 655.49	

THANK YOU

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INDIGO

RECEIPT

Continental Towers 121

Retry Code: 75321
PEDESTIAN DOOR LOCATED
A BACK ALLEY

License Plate Number



Expiration Date/Time

07:00 PM
FEB 22, 2019

Purchase Date/Time: 11:15am Feb 22, 2019

Total Due: \$13.65

Rate: \$13 Day Max

Total Paid: \$13.65

Pmt Type: CC (Tap)

Ticket #: 10138850

SN #: 52011625107

Setting: Continental Towers

Mach Name: Continental 1

Fast rCard

Auth #: 062505

• (13-269-7275

GS1# 12099-6095

Thank you

INDIGO

PARKING RECEIPT

PARKING RECEIPT

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RECEIPT

Continental Towers 121

Re-entry Code: 7532#
PEDESTRIAN DOOR LOCATED
A BACK ALLEY

License Plate Number



Expiration Date/Time

07:00 PM

FEB 26, 2019

Purchase Date/Time: 12:51pm Feb 25, 2019

Total Due: \$13.65

Rate: \$13 Day Max

Total Paid: \$13.65

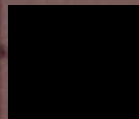
Pmt Type: CC (Tap)

Ticket #: 09197510

SN #: 5201162510

Setting: Continental Towers

Arch Name: Continental 1



MasterCard

Auth #: 03867S

(13-269-7275

GS # 12099-6096

Thank-you

THANK YOU

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PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2B 5G3
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Sheraton

Ed Whittingham
Ste 1000 250 - 5th Street SW
Calgary, AB T2P0N4
Canada

Email : ed.whittingham@
ex.ca

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : 1484433
Folio ID : [REDACTED]
Arrive Date : 05-MAR-19 17:01
Depart Date : 06-MAR-19
No. of Guest : 1
Room Number : 1116
Room Rate : 219.00
REV Number :

Information Invoice

TAX ID : 846341819 RT0002
Sheraton Eau Claire 06-MAR-19 03:13

Date	Reference	Description	Charge	Credit
05-MAR-19	RT1116	Room Chrg - Govt./	219.00	
05-MAR-19	RT1116	GST - 5%	11.25	
05-MAR-19	RT1116	Alberta Tourism Le	9.82	
05-MAR-19	RT1116	Destination Market	6.57	
06-MAR-19	VI	Visa	-245.67	
		** Total	245.67	-245.67
		*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

4568

INSERT
THIS WAY

Mar 5-6 BD only OX

MANAGED WITH PRIDE

RECEIPT A2

PAY STATION: A2

ENTRY DATE/TIME:

05/03/19 07:57

PAY DATE/TIME:

06/03/19 18:29

PARK-DUR.: HRS:MIN

1:10:32

AMOUNT PARKING INQUIRIES \$67.20

VISA CONTACT INDIGO

(403) 269-7275

\$67.20

OXFORD

MANAGED WITH PRIDE