



**Name:** Corrina Bryson

**Position:** Board Director

**Reporting Period:** October 1 - November 30, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
12-Sep-23	Airport Shuttle Bus	Canmore to Calgary	Community engagement sessions	\$ 83.67	Receipt
22-Sep-23	Hotel	Ft. McMurray	Deposit - Community engagement meetings	\$ 86.00	Receipt
24-Sep-23	Airfare (return)	Calgary to Ft. McMurray	Community engagement sessions	\$ 1,378.91	Receipt
24-Sep-23	Personal Mileage	Canmore to Calgary	Community engagement sessions	\$ 58.58	N/A
24-Sep-23	Lunch (per diem)	Ft. McMurray	Community engagement sessions	\$ 20.75	N/A
25-Sep-23	Lunch/Dinner (per diem)	Ft. McMurray	Community engagement sessions	\$ 32.35	N/A
25-Sep-23	Personal Allowance	Ft. McMurray	Community engagement sessions	\$ 14.70	N/A
26-Sep-23	Lunch/Dinner (per diem)	Ft. McMurray	Community engagement sessions	\$ 32.35	N/A
27-Sep-23	Hotel	Ft. McMurray	Community engagement sessions	\$ 428.13	Receipt
27-Sep-23	Personal Mileage	Calgary to Canmore	Community engagement sessions	\$ 58.58	N/A
27-Sep-23	Dinner (per diem)	Ft. McMurray	Community engagement sessions	\$ 20.75	N/A
27-Sep-23	Parking	Calgary	Community engagement sessions	\$ 65.12	Receipt
03-Oct-23	Airfare (return)	Calgary to Ft. McMurray	Board meeting	\$ 659.66	Receipt
03-Oct-23	Taxi	Ft. McMurray	Board meeting	\$ 53.71	Receipt
03-Oct-23	Breakfast/Lunch/Dinner (per diem)	Ft. McMurray	Board meeting	\$ 41.55	N/A
05-Oct-23	Lunch	Ft. McMurray	Board meeting	\$ 23.32	Receipt
04-Oct-23	Personal Allowance	Ft. McMurray	Board meeting	\$ 7.35	N/A



05-Oct-23	Dinner (per diem)	Ft. McMurray	Board meeting	\$ 20.75	N/A
05-Oct-23	Personal Mileage	Calgary to Canmore	Board meeting	\$ 61.61	N/A
Total				\$ 3,147.84	

**Banff Airporter booking confirmation# 396923 for Corrina Bryson**

Banff Airporter Inc &lt;info@banffairporter.com&gt;

Tue 9/12/2023 8:56 AM

To: Corrina Bryson &lt;Corrina.Bryson@aer.ca&gt;

You don't often get email from info@banffairporter.com. [Learn why this is important](#)**CAUTION: External email alert.****DO NOT click links, open attachments, reply, or enter AER credentials unless you recognize the sender and know the content is safe. Report phishing via Outlook 'Report Message' button.**

Banff Airporter Logo



Hi Corrina, Your booking is confirmed.

Get ready to sit back, relax and enjoy the view.

**Booking Confirmation: 396923****Order Status: Paid**

Date: Tuesday, September 12 2023 08:55

Last Updated: Tuesday, September 12 2023 08:55

Booking Confirmation: 396923

Booking Reference ID: 3X42SHS

Guest Name: Corrina Bryson

Phone: [REDACTED]

Email: corrina.bryson@aer.ca

**Departure****Oct 03 2023 - 07:40****Be ready to travel at: 07:40****Coast Hotel - Canmore****1 Adults (18-64) @ \$76.99****Destination****Calgary Airport****Drop off time: 09:00**

## Payment Summary

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<b>Date</b>	Tuesday, September 12 2023 08:55
<b>User Details</b>	Corrina Bryson
<b>Order Status</b>	Paid

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Booking Total	<b>\$76.99</b>
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Fuel Surcharge	<b>\$2.69</b>
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Subtotal	<b>\$79.69</b>
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GST	<b>\$3.98</b>
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Total	<b>\$83.67</b>
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Amount Paid	<b>-\$83.67</b>
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Amount Owing	<b>\$0.00</b>
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**Quality Hotel & Conference Centre**  
**GST 88983 5161 RT0006 (CN456)**

424 Gregoire Drive  
Fort McMurray, AB T9H3R2  
(780) 791-7200  
CN456@stayatchoice.com

Account: 4687958

Date: 9/22/23

Room:

Arrival Date: 8/29/23

Departure Date: 8/30/23

Check In Time:

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by:

**Total Balance Due: (344.00)**

Alberta Energy Regulator



Post Date	Description	Comment	Amount
9/22/23	Visa Payment	20% Deposit XXXXXXXXXXXX	(344.00)
Folio Summary 8/29/23 - 8/30/23			
	Visa Payment		(344.00)
	<b>344.00/4 =\$86.00</b>		Balance Due <b>(344.00)</b>

GST: 88983 5161 RT0006

x \_\_\_\_\_



## eTicket Receipt

Prepared For  
BRYSON/CORRINA MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	18 Sep 23
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24 Sep 23	WESTJET WS 3139  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time 6:25pm	FORT MCMURRAY AB, CANADA  Time 8:01pm Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 11A Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0LFK Not Valid After 24 SEP 24
27 Sep 23	WESTJET WS 3158  Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA  Time 5:35pm Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA  Time 7:11pm	Cabin ECONOMY Seat Number 13D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis BA0D0LFK Not Valid After 24 SEP 24

## Allowances

## Baggage Allowance

YYC to YMM - 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\*\*

YMM 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\*\*\*\*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 YMM , YMM to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

## Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX - CAD 186.91
	CREDIT CARD - WESTJET DOLLARS : XXXXXXXXXXXX - CAD 1192.00
Fare Calculation Line	YYC WS YMM667.00WS YYC525.00CAD1192.00END
Fare	CAD 1192.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 61.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 75.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1378.91

**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.



**Quality Hotel & Conference Centre  
GST 88983 5161 RT0006 (CN456)**

424 Gregoire Drive  
Fort McMurray, AB T9H3R2  
(780) 791-7200  
CN456@stayatchoice.com

Account: 890743886

Date: 9/27/23

Room: 257 LWALKN

Arrival Date: 9/24/23

Departure Date: 9/27/23

Check In Time: 9/24/23 8:17 PM

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by: jsangco

**Total Balance Due: 0.00**

Alberta Energy Regulator

BRYSON, CORRINA



Post Date	Description	Comment	Amount
9/24/23	Room Charge	#257 BRYSON, CORRINA	129.00
9/24/23	Goods & Services Tax		6.45
9/24/23	GST		0.10
9/24/23	Occupancy Tax		5.16
9/24/23	ECO Levy		2.00
9/25/23	Room Charge	#257 BRYSON, CORRINA	129.00
9/25/23	Goods & Services Tax		6.45
9/25/23	GST		0.10
9/25/23	Occupancy Tax		5.16
9/25/23	ECO Levy		2.00
9/26/23	Room Charge	#257 BRYSON, CORRINA	129.00
9/26/23	Goods & Services Tax		6.45
9/26/23	GST		0.10
9/26/23	Occupancy Tax		5.16
9/26/23	ECO Levy		2.00
9/27/23	American Express		(428.13)

XXXXXXXXXXXX



**Folio Summary 9/24/23 - 9/27/23**

Room Charge	387.00
Goods & Services Tax	19.35
GST	0.30
Occupancy Tax	15.48
ECO Levy	6.00
American Express	(428.13)
<b>Balance Due:</b>	<b>0.00</b>



Calgary Airport  
Tel. 403-735-1500  
TAX RECEIPT  
GST No: R122556194  
EXIT No.

IN: 09/24/23 A14  
16:21

OUT: 09/27/23  
19:51

DUR: 3 03: 30  
PAID: \$  
65.12  
(GST INCLUDED)

Sept 27  
2023 19:51

TRANSACTION  
RECORD  
CREDIT

Card Number :  
\*\*\*\*\*  
Card Type :  
AMERICAN EXPRESS  
Trans. Type :  
PURCHASE  
Card Entry :  
TAP\_CHIP  
Auth # : 823743  
Sequence # :  
147462  
Ref. # : 147462  
Merchant ID :  
\*\*\*4541  
Terminal # :  
\*\*\*\*2969

Amount \$CAD 65.12  
PAYMENT\_NETWORK:  
AMEX

Authorization  
Mode: Issuer  
APPROVAL :  
823743

APP :  
AMERICAN EXPRESS  
AID :  
A000000025010801  
TC :  
B0159C58E4856576  
TUR : 0000008000  
TSI : E800  
ARC : 00  
IAD :  
06640103A0A002  
ARQC :  
B0159C58E4856576



## eTicket Receipt

Prepared For  
BRYSON/CORRINA MS

RESERVATION CODE	
ISSUE DATE	08 Sep 23
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03 Oct 23	WESTJET WS 3387  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time 11:15am	FORT MCMURRAY AB, CANADA  Time 12:50pm Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 06A Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQF4LFW Not Valid After 28 OCT 23
05 Oct 23	WESTJET WS 3158  Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA  Time 5:35pm Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA  Time 7:11pm	Cabin ECONOMY Seat Number 08A Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis XAQD0LFG Not Valid After 03 OCT 24

## Allowances

### Baggage Allowance

YYC to YMM - 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\*\*

YMM 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

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### Carry On Allowances

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### Carry On Charges

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

## Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YMM170.00WS YYC337.00CAD507.00END
Fare	CAD 507.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 27.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 75.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 659.66

### 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 outside Canada, baggage fees will be converted and charged

TRANSACTION RECORD  
**SUN TAXI**  
140 MACKENZIE KING RD  
FORT MCMURRAY AB  
T9H4L2

**Purchase**

Oct 03, 2023  
AMEX  
Entry: Tap EMV (H)  
Ref#: 334-0S1YVMN6C4DSZOA  
Auth#: 840353 Response: 00-025  
Order: MGO1696359837011  
Username: Ismail

**Amount**

**\$ 46.70**

Tip

**\$ 7.01**

**Total**

**\$ 53.71**

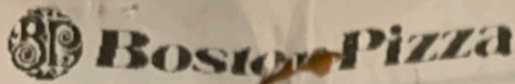
A000000025010801 AMERICAN  
EXPRESS  
TVR 0000008000

**Approved**

FF/DT 00

Signature Not Required

Important: Retain this copy for  
your record



BOSTON PIZZA #104

DOWNTOWN

0005 Table 997 #Party 0

DAY DELIVE SvrCk: 2 10:22 10/05/23

ADV: 10/05 11:40

DELIVERY CHARGE 5.00

WRAP GRL THAI, w/fries 17.29

GRL CKN PECAN 19.99

I-VEGETARIAN 13.99

BT/G.CHS SALAD 16.99

GRL CKN PECAN 19.99

GRL CKN BOWL 21.79

CHKN CAESAR SAL, w/ pln chkn 17.99

BK H.CARNIVORE, baked w/chs 25.98

GRL CKN BOWL 21.79

GRL CKN PECAN 19.99

CLUBHOUSE CHKN, w/caesar 19.49

CLUBHOUSE CHKN, w/fries 19.49

FIESTA SALAD 18.59

CHKN CAESAR SAL, w/ pln chkn 17.99

FIESTA SALAD 18.59

T.O. 6PK CAN POP, diet pepsi,

diet pepsi, diet pepsi,

diet pepsi, diet pepsi,

diet pepsi 9.59

T.O. 6PK CAN POP, iced tea,

iced tea, iced tea, pepsi, pepsi,

pepsi 9.59

NOT A GUEST RECEIPT

\*\*\*\*\* DO NOT PAY \*\*\*\*\*

Subtot: 314.12 GST: 15.71 TOTAL: 329.83

BOSTON PIZZA # 104

10202 MACDONALD AV TORONTO

FORT MC MURRAY AB

932109987210

BH2004155814

\*\*\*\*

PURCHASE

\*\*\*\*

10-05-2023

11:54:32

Acct # \*\*\*\*\* M

Card Type AM

Check # 5

Operator: 888

Trace # 12355

Inv. # 13009

Auth # 246813

RRN 001540002

CVD Resp Y

Purchase \$329.83

Tip \$20.00

Total \$349.83

(000) APPROVED-THANK YOU  
(000) APPROVED-THANK YOU

Retain this copy for your  
records

Customer copy

349.83/15 = 23.32