



Name: David Goldie

Position: Chairman, Board of Directors

Reporting Period: December 1, 2023 - January 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
28-Aug-23	Airfare (return)	Calgary/Edmonton/Ft. McMurray	Staff Meetings	\$ 866.51	Receipt
06-Sep-23	Hotel	Utah	IOGCC annual conference	\$ 594.33	Receipt
03-Oct-23	Airfare Change Fee	Calgary to Ft. McMurray	Board meeting	\$ 280.35	Receipt
03-Oct-23	Hotel	Ft.McMurray	Board meeting	357.02	Receipt
Total				\$ 2,098.21	



eTicket Receipt

Prepared For
GOLDIE/DAVID MR

RESERVATION CODE	██████████
ISSUE DATE	24 Aug 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 Aug 23	WESTJET WS 3319 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 9:00am	EDMONTON INTL AB, CANADA Time 9:54am	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA1D0QEG Not Valid Before 28 AUG 23 Not Valid After 28 AUG 23
30 Aug 23	WESTJET WS 3132 Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA Time 6:50pm Terminal MAIN TERMINAL	EDMONTON INTL AB, CANADA Time 7:56pm	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis QA5F4QEK Not Valid Before 30 AUG 23 Not Valid After 30 AUG 23
30 Aug 23	WESTJET WS 3152 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 9:30pm	CALGARY INTL AB, CANADA Time 10:28pm	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis QA5F4QEK Not Valid Before 30 AUG 23 Not Valid After 30 AUG 23

Allowances

Baggage Allowance

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**

YMM to YYC - 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YEA305.00/-YMM WS X/YEA WS YYC399.00CAD704.00END
Fare	CAD 704.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 37.51 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 866.51

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.

RESERVATION CONFIRMATION

Dear David Goldie,

Thank you for choosing The Chateaux Deer Valley for your upcoming visit to Park City. Please take a moment to review the below details of your reservation.

Please reference this letter for any information you may need prior to your arrival. If you have any further questions or if you would like any additional information regarding the resort, please call [\(435\) 658-9518](tel:4356589518).

PLEASE CONSIDER THE FOLLOWING:

- For information regarding onsite dining options at Cena Ristorante and Cena Lounge, including hours, reservations, and more, please call [\(435\) 940-2200](tel:4359402200) or visit www.the-chateaux.com/dining.
- For more information on The Spa, including treatment menus, pool information, and spa reservations, please call [\(435\) 658-9538](tel:4356589538) or visit www.the-chateaux.com/spa.

RESERVATION DETAILS

Confirmation #:	773621	Total Charges:	\$747.00
Guest Name:	David Goldie	Resort Fee:	\$ 90.00
Arrival Date:	October 15, 2023	Total Taxes:	\$111.90
Departure Date:	October 18, 2023	Grand Total:	\$948.90
Number of Night(s):	3	Deposit Received:	\$316.30 \$594.33 Cdn
# of Guest(s):	1 Adult(s), 0 Children	Balance:	\$632.60

Reservation Notes:

ROOM DETAILS

Rate Reserved : BEST AVAILABLE RATE IOGCC ROH

Sunday, October 15, 2023 for 3 night(s): \$747.00

Rate for groups or special events is for a Run of House room. These rooms feature a charming bedroom with plush bedding that is subject to change. Rooms can include a mini-refrigerator, coffee maker, and private bath. Location on property and views may vary. For an additional fee you can guarantee bedding or room features. To guarantee bedding or room features and to inquire about staying before or after the event please call our reservations team at: 855-418-8662 rate includes:

- Housekeeping services
- Plush robes and slippers
- Complimentary wireless internet service

PLAN YOUR TRIP

INDULGE

indulge



RESTORE

indulge



EXPLORE

indulge





eTicket Receipt

Prepared For
GOLDIE/DAVID MR

RESERVATION CODE	██████████
ISSUE DATE	11 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 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 CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAQF4LEW Not Valid Before 03 OCT 23 Not Valid After 03 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 CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis XAQD0LEG Not Valid Before 05 OCT 23 Not Valid After 05 OCT 23

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX ██████████
Fare Calculation Line	YYC WS YMM125.00WS YYC292.00CAD417.00END
Exchanged Ticket	████████████████████
Fare	CAD 417.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 75.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 23.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 3.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 565.16
Total Additional Collection	CAD 280.35

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 in the local currency of the departure country. GST is charged on all itineraries that originate 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 to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

Pomeroy Hotel Fort McMurray

10108 Manning Avenue
Fort McMurray, Alberta T9H 2C3

Phone: 1-780-788-0504
Fax: 1-780.742-0012
E-mail: gm@pomeroyfortmac.com
Website: www.pomeroyhotel.com



POMEROYHOTEL

Guest Charges

Folio #: [REDACTED] Guest : Goldie, David Conf #: 59832
Room #: 407 CRS #: TC 812234997
Payment Method : Credit Card Billing Reference :
Rate : 10/3/2023 Company : ALBERTA ENERGY REGULATORS Arrival: 10/3/2023
\$159.00 Departure: 10/5/2023
, T3L1W8

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/3/2023	ROOM	Auto Posted Rate: POMCORP		407	\$159.00		\$159.00
10/3/2023	GST	Auto Posted Rate: POMCORP		407	\$7.95		\$166.95
10/3/2023	HT	Auto Posted Rate: POMCORP		407	\$6.36		\$173.31
10/3/2023	DMF	Auto Posted Rate: POMCORP		407	\$4.77		\$178.08
10/3/2023	RGST	Auto Posted Rate: POMCORP		407	\$0.24		\$178.32
10/3/2023	HT	Auto Posted Rate: POMCORP		407	\$0.19		\$178.51
10/4/2023	ROOM	Auto Posted Rate: POMCORP		407	\$159.00		\$337.51
10/4/2023	GST	Auto Posted Rate: POMCORP		407	\$7.95		\$345.46
10/4/2023	HT	Auto Posted Rate: POMCORP		407	\$6.36		\$351.82
10/4/2023	DMF	Auto Posted Rate: POMCORP		407	\$4.77		\$356.59
10/4/2023	RGST	Auto Posted Rate: POMCORP		407	\$0.24		\$356.83
10/4/2023	HT	Auto Posted Rate: POMCORP		407	\$0.19		\$357.02
10/5/2023	VS	VI8062		407		\$357.02	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
Account: [REDACTED] Approval Code:
Account Holder: [REDACTED] Approval Amount: (\$357.02)

I agree that my liability for all charges is not waived.
GST # 13687 2629 RT0001