



Name: Stacey Schorr

Position: Executive Vice President, Stakeholder and Government Engagement

Reporting Period: December 1, 2019 - January 31, 2020

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
10-Oct-19	Taxi	Calgary	SGE meetings	\$ 11.40	Receipt
11-Oct-19	Taxi	Calgary	Standing Committee on Public Accounts meeting	\$ 9.30	Receipt
11-Oct-19	Car Rental	Calgary	Standing Committee on Public Accounts meeting	\$ 74.79	Receipt
11-Oct-19	Parking	Edmonton	GOA meetings	\$ 16.00	Receipt
11-Oct-19	Parking	Edmonton	SGE meetings	\$ 7.50	Receipt
11-Oct-19	Car Rental Gas	Calgary	Standing Committee on Public Accounts meeting	\$ 58.84	Receipt
14-Oct-19	Car Rental	Calgary	SGE meetings	\$ 30.31	Receipt
15-Oct-19	Parking	Edmonton	SGE meetings	\$ 16.00	Receipt
15-Oct-19	Parking	Edmonton	Standing Committee on Public Accounts meeting	\$ 8.00	Receipt
15-Oct-19	Car Rental Gas	Red Deer	Standing Committee on Public Accounts meeting	\$ 46.94	Receipt
15-Oct-19	Car Rental Gas	Calgary	Standing Committee on Public Accounts meeting	\$ 14.41	Receipt
15-Oct-19	Taxi	Calgary	Standing Committee on Public Accounts meeting	\$ 12.20	Receipt
17-Oct-19	Bus	Calgary to Edmonton	SGE meetings	\$ 71.43	Receipt
17-Oct-19	Taxi	Edmonton	SGE meetings	\$ 10.80	Receipt
17-Oct-19	Taxi	Edmonton	SGE meetings	\$ 58.80	Receipt
17-Oct-19	Taxi	Calgary	SGE meetings	\$ 30.00	Receipt
Total				\$ 476.72	

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Oct 10, 19 16:37

Car# 787
Driver# 10478
Driver Tax# 814901187
Booking# [REDACTED]

From:
2019-10-10 4:24:36 PM

To:
2019-10-10 4:36:31 PM

Flagfall	\$3.80
Fare	\$6.60
Extras	\$0.00
Total + Tip	\$11.40
Subtotal	\$10.40

Tip	\$1.00
Card Charged	\$11.40
Tax	\$0.50

Approval [REDACTED]

Card No [REDACTED]
Entry Mode EMVContact
Auth ID 066680
MID 000082444240014
TID 04557920
Mode Issuer
AID A0000000031010
TVR 0480008000
IAD 06010A03642000
TSI F800
ARC 00
Visa Credit

Verified by PIN
2019-10-10 4:37:23 PM

Thank you for using Checker
Taxi!

[REDACTED]

*Taxi to
pick up rental car
staff mtgs in
Edmonton*

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Oct 11, 19 16:31

Car# 674
Driver# 7286
Driver Tax# 819229816
Booking# [REDACTED]

From:
2019-10-11 4:24:48 PM

To:
2019-10-11 4:30:18 PM

Flagfall	\$3.80
Fare	\$4.00
Extras	\$0.00
Total + Tip	\$9.30
Subtotal	\$7.80

Tip	\$1.50
Card Charged	\$9.30
Tax	\$0.37

Approval

Card No [REDACTED]
Entry Mode EMVContact
Auth ID 051347
MID 000082444240014
TID 04523695
Mode Issuer
AID A0000000031010
TVR 0480008000
IAD 06010A03642000
TSI F800
ARC 00
Visa Credit

Verified by PIN
2019-10-11 4:31:18 PM

Thank you for using Checker
Taxi!

Taxi to pick up
rental car
Public Accounts
mtg in Edmonton

[REDACTED]

RECEIPT
Impark Lot 02-237

License Plate Number

Expiration Date/Time

10:59 AM
OCT 11, 2019

Purchase Date/Time: 08:59am Oct 11, 2019

Total Parking: \$15.24

Total gst: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 70076761

S/N #:

Setting: Lot 237

Mach Name: Meter 1

Rate: \$16 - 2 Hours
Pmt Type CC (Swipe)

Auth #: 051105

gst #867315638RT0006
NO IN AND OUT PRIVILEGES

TIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIO

Parking
Govt meetings
in Edmonton

WESTPARK - THANK YOU
WESTPARK - THANK YOU
WESTPARK -

WestPark Lot 507
ECC West Parkade
HOURLY PARKING

Trans: 000313
Time: 11:28AM OCT11 19
Price: \$7.50
Licence plate: [REDACTED]

Card: [REDACTED]
Auth: 007590
Expires:

12:58PM FRI
OCT 11 2019

Thank you for Parking
with WestPark
www.westpark.com
GST 800470791RT0001

PARKING RECEIPT
PARKING RECEIPT
PARKING F

Parking
mtgs in Edmonton

PETRO-CANADA
630 1ST AVE NE
CALGARY
ALBERTA T2E 0B6
(403) 263-7917

GST 100261502
PC0728000:3804901
TERMINAL: 023804958
PAYPOINT: 023804901

2019-10-11 16:00

PUMP 08
REGULAR
LITRES L 60.725
PRICE/L \$ 0.969
FUEL SALES \$ 58.84*

TOTAL OWED \$ 58.84

TOTAL PAID
CREDIT CARD \$ 58.84

* GST INCL. \$ 2.80

VISA

[REDACTED] C
AUTH 041860
PURCHASE
C 0010010010 00 027

VISA CREDIT
A11000000031010
0180000000
F800
INVOICE [REDACTED]

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

*Gasoline for
Car Rental
Public Accounts
mtg in
Edmonton*

RECEIPT
Impark Lot 02-237

Expiration Date/Time

10:00 AM
OCT 15, 2019

Purchase Date/Time: 08:00am Oct 15, 2019

Total Parking: \$15.24

Total gst: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 10736860

S/N #: [REDACTED]

Setting: Lot 237

Mach Name: Meter 1

Rate: \$16 - 2 Hours
Pmt Type: CC (Swipe)

Auth #: 069573

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

Parking
Staff Meetings
in Edmonton

RECEIPT
Impark Lot 02-237

License Plate Number

Expiration Date/Time

10:56 AM
OCT 15, 2019

Purchase Date/Time: 09:56am Oct 15, 2019

Total Parking: \$7.62

Total gst: \$0.38

Total Due: \$8.00

Total Paid: \$8.00

Ticket #: 67016901

S/N #: [REDACTED]

Setting: Lot 237

Mach Name: Meter 1

Rate: \$ 8 - 1 Hour
Pmt Type CC (Swipe)

Auth #: 057255

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

ING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKIN

Parking
Public Accounts mtg
in Edmonton

PETRO-CANADA
630 1ST AVE NE
CALGARY
ALBERTA T2E 0B6
(403) 263-7917

GST 100261502
PC0729914:3804901
TERMINAL: 023804952
PAYPOINT: 023804901

2019-10-15 16:45

PUMP 02
REGULAR
LITRES L 14.423
PRICE/L \$ 0.999
FUEL SALES \$ 14.41*

TOTAL OWED \$ 14.41

TOTAL PAID
CREDIT CARD \$ 14.41

* GST INCL. \$ 0.69

UISA
[REDACTED] C
AUTH 005241
PURCHASE
C 0010010010 00 027

UISA CREDIT
A0000000031010
0000000000
F000
INVOICE [REDACTED]

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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LEARN HOW TO
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EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

*Car rental gas
Public Accounts
mtg in Edmonton*

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Oct 15, 19 17:23

Car# 1650
Driver# 8640
Driver Tax# 807415716
Booking# [REDACTED]

From:
2019-10-15 5:10:13 PM

To:
2019-10-15 5:22:08 PM

Flagfall	\$3.80
Fare	\$8.40
Extras	\$0.00
Total + Tip	\$12.20
Subtotal	\$12.20

Tip	\$0.00
Card Charged	\$12.20
Tax	\$0.58

Approval

Card No [REDACTED]
Entry Mode EMVContact
Auth ID 029295
MID 000082444240014
TID 04548018
Mode Issuer
AID A0000000031010
TVR 0480008000
IAD 06010A03642000
TSI F800
ARC 00
Visa Credit

Verified by PIN
2019-10-15 5:23:10 PM

Thank you for using Checker
Taxi!

*Taxi to return
rental car
Public Accounts
mtg in Edmonton*



From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: October 10, 2019 8:56 AM
To: Stacey Schorr
Subject: Red Arrow Itinerary/Receipt

To Edmonton
Mtg's

ITINERARY/RECEIPT

2019-10-10

Stacey
250 - 5 Street SW
Suite 1000
Calgary, AB T2P 0R4

You can reach us at:

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
2023288	2019-10-10	382767			2019-10-17	2019-10-17	-	Website User

Travellers:

Schorr/Stacey

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CEEXP 06:00. Assigned to: 01A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 06:00 on 2019-10-17. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 09:20 on 2019-10-17. (3 hrs 20 mins)	3 hrs 20 mins	Corporate 1	1	\$ 71.43	\$ 71.43

Base Price: \$ 71.43

Discounts: \$ 0.00

Service Charges: \$ 0.00

Invoice Total: \$ 71.43

Payments Received: \$ 71.43

Balance Due: \$ 0.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-10-10	Stacey Schorr		\$ 71.43

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON AB

CARD

CARD TYPE

VISA

DATE

2019/10/17

TIME

4481 16:17:40

INVOICE #

RECEIPT NUMBER

C85024874-001-269-003-0

PURCHASE

AMOUNT

\$9.00

TIP

\$1.80

TOTAL

\$10.80

Visa Credit

A0000000031010

FEC39C82B4126257

0080008000-E800

C39AD973FCBC448F

0080008000-F800

APPROVED

AUTH# 079212

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#854829090

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/10/17
TIME 4090 19:04:42
INVOICE # [REDACTED]
RECEIPT NUMBER
C85020490-001-001-724-0

PURCHASE
AMOUNT \$49.00
TIP \$9.80
TOTAL

\$58.80

Taxi to
Edmonton Airport
Mtg [REDACTED]

Visa Credit
A0000000031010
75228D3394EB14AF
0080008000-E800
F7AC552415E3B026
0080008000-F800

APPROVED

AUTH# 065568 01-027
THANK YOU

CARDHOLDER COPY

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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1739

SALE

MID: 4189233
TID: XF189233 REF#: 00000013
Batch #: 134 SEQ: 134001001013
10/17/19 20:50:30
APPR CODE: 096550
VISA
[REDACTED] **

AMOUNT

\$30.00

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You

CUSTOMER COPY

*Taxi
44C to
home
mtgs in Edmonton*



Canada
CORPORATE PAYMENT SYSTEMS
120 Adelaide St W, P.O. Box 2300
Toronto, Ontario M5H 1T1



ACCOUNT NUMBER

AMOUNT DUE

\$0.00

000001090 01 SP 106481091283170 S


"MEMO STATEMENT ONLY"
DO NOT REMIT PAYMENT

STACEY SCHORR
AER
1000 250 - 5 STREET SW
CALGARY AB T2P 0R4

MESSAGES:

TRAN DATE	POST DATE	MCC CODE	TRANSACTION DESCRIPTION	REFERENCE #	AMOUNT
10-10	10-14	4131	RED ARROW EXPRESS LTD CALGARY AB	74064499284820105259840	M71.43
10-10	10-14	5999	CHECKER CABS CALGARY AB	74450779284004036170445	M11.40
10-11	10-14	7523	ECC WESTPARK - LOT 507 EDMONTON AB	74064499284820238477541	M7.50
10-11	10-14	5542	PETROCAN-630 1ST AVE NE CALGARY AB	74064499285920135325253	M58.84
10-11	10-14	5999	CHECKER CABS CALGARY AB	74450779286004028135370	M9.30
10-11	10-14	7523	IMPARK00020237U EDMONTON AB	74703419285100673948716	M16.00
10-11	10-14	3389	AVIS RENT A CAR ETOBICOKE ON	74789579285004014113960	M74.79
10-14	10-16	3389	AVIS.COM ETOBICOKE ON	74789579288004009012356	M26.15 CR
10-14	10-16	3389	AVIS.COM ETOBICOKE ON	74789579288004009012348	M55.71
10-15	10-16	7523	IMPARK00020237U EDMONTON AB	74703419289100152317647	M16.00
10-15	10-16	7523	IMPARK00020237U EDMONTON AB	74703419289100152317761	M8.00
10-15	10-17	5542	GASOLINE ALLEY ESSO RED DEER AB	74064499289920131048509	M46.94
10-15	10-17	5542	PETROCAN-630 1ST AVE NE CALGARY AB	74064499289920132799423	M14.41
10-15	10-17	5999	CHECKER CABS CALGARY AB	74450779289004033128003	M12.20
10-15	10-17	3389	AVIS RENT A CAR ETOBICOKE ON	74789579289004015083606	M0.75
10-17	10-18	4121	GREATER EDMONTON TAXI SER EDMONTON AB	74084499290820213690714	M58.80
10-17	10-21	4121	ASSOCIATED CAB/ALLIED CALGARY AB	74500019293483602557171	M30.00
10-17	10-22	4121	AIRPORT TAXI SERVICE EDMONTON AB	74064499294820142344660	M10.80

Car Rental - 55.71 - (26.15) + .75 = 30.31 (Oct 15, 2019)

 Outside North America, collect 416-308-3830 Lost or Stolen Cards 800-588-8067 Outside North America, collect 416-308-3636	ACCOUNT NUMBER	ACCOUNT SUMMARY	
	STATEMENT DATE	PURCHASES, FEES & ADJUSTMENTS	\$502.87
11/07/19		CASH ADVANCES	\$0.00
		DISPUTE AMOUNT	\$0.00
		CREDITS	\$26.15
		STATEMENT TOTAL	\$476.72

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