



Name: Georgette Habib

Position: Board Director

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

| Date Expense Incurred | Expense Type | Location | Description/Rationale | Amount | Receipt |
|-----------------------|---------------------------|---------------------------|--|--------------------|---------|
| 12-Nov-19 | Taxi | Calgary | Meeting with B. Talabi (Interim VP, Regulatory Application) | \$ 13.00 | Receipt |
| 14-Nov-19 | Taxi | Calgary | Meeting with G. Eades (Interim EVP, Corporate Services and Strategy) | \$ 16.00 | Receipt |
| 18-Nov-19 | Parking | Calgary | Meeting with two internal staff members | \$ 9.30 | Receipt |
| 20-Nov-19 | Parking | Calgary | Meeting with D. Hall (Interim VP, PC&L) | \$ 7.25 | Receipt |
| 20-Nov-19 | Parking | Calgary | OneStop Project recognition event | \$ 9.15 | Receipt |
| 21-Nov-19 | Personal Mileage - return | Calgary to Red Deer | Board of Directors meeting | \$ 146.45 | N/A |
| 21-Nov-19 | Hotel | Red Deer | Board of Directors meeting | \$ 111.18 | Receipt |
| 27-Nov-19 | Taxi | Calgary | Meeting with G. Lambert (President and CEO), C. Graham (VP, Law), and D. Goldie (Board Director) | \$ 13.00 | Receipt |
| 05-Dec-19 | Hotel and Meals | Edmonton | Board of Directors meeting and Edmonton staff engagement sessions | \$ 168.30 | Receipt |
| 09-Dec-19 | Personal Mileage - return | Calgary to Red Deer | Red Deer Employee engagement sessions | \$ 146.45 | N/A |
| 31-Jan-20 | Airfare (return) | Calgary to Grande Prairie | Board of Directors meeting | \$ 431.81 | Receipt |
| Total | | | | \$ 1,071.89 | |

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

Nov 12, 19 12:18

| | |
|-------------|-----------|
| Car# | 793 |
| Driver# | 9153 |
| Driver Tax# | 836941682 |
| Booking# | 21872176 |

From:
2019-11-12 12:07:38 PM

To:
2019-11-12 12:17:57 PM

| | |
|-------------|---------|
| Flagfall | \$3.80 |
| Fare | \$7.40 |
| Extras | \$0.00 |
| Flat Rate | \$13.00 |
| Total + Tip | \$13.00 |
| Subtotal | \$13.00 |

| | |
|------|---------|
| Cash | \$13.00 |
| Tax | \$0.62 |

2019-11-12 12:18:12 PM

Thank you for using Checker
Taxi!

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

Nov 14, 19 16:30

| | |
|-------------|-----------|
| Car# | 895 |
| Driver# | 9357 |
| Driver Tax# | 851087247 |
| Booking# | 21893503 |

From:
2019-11-14 4:14:03 PM

To:
2019-11-14 4:30:15 PM

| | |
|-------------|---------|
| Flagfall | \$3.80 |
| Fare | \$10.60 |
| Extras | \$0.00 |
| Flat Rate | \$16.00 |
| Total + Tip | \$16.00 |
| Subtotal | \$16.00 |


| | |
|------|---------|
| Cash | \$16.00 |
| Tax | \$0.76 |

2019-11-14 4:30:34 PM

Thank you for using Checker
Taxi!

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PAR

Plate: 
Zone: **1197**

Valid through:

MONDAY
18 NOV 19
2:55 PM

START TIME: 11/18/2019 12:55 PM

AMOUNT PAID: \$9.30 (GST incl.)

C 

Auth No: 06622S

Tm No: 9da5510c9f7fa9e9

Terminal: 1167

Receipt No: 9683

Pay for your parking online: www.parkplus.ca

Pay for your

UTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403)

Plate: [REDACTED]
Zone: **1179**

Valid through:

WEDNESDAY
20 NOV 19
12:02 PM

START TIME: 11/20/2019 10:33 AM
AMOUNT PAID: \$7.25 (GST Incl.)

Auth No: 028665
Trn No: 383ab20c9d38c6c9
Terminal: 1168
Receipt No: 9172

online: www.parkplus.ca

Pay for your parking online: www.parknl

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY



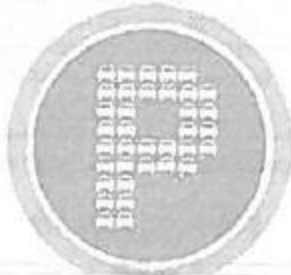
Plate: [REDACTED]
Zone: **1197**

Valid through:

WEDNESDAY
20 NOV 19
3:12 PM

START TIME: 11/20/2019 1:12 PM
AMOUNT PAID: \$9.15 (GST incl.)

Auth No: 090685
Trn No: f22fc731cfc86009
Terminal: 1167
Receipt No: 9701



parking online: www.parkplus.ca

Pay for your parking online: www.parkplus.ca

Sandman Hotel Red Deer
2818 Gaetz Avenue
Red Deer, AB T4R 1M4 CA
403.343.7400 Fax: 403.343.7411
www.sandmanhotels.com



Name: Georgette Habib

Guest Name Georgette Habib

Arrival
21/11/2019

Departure
22/11/2019

Group Alberta Energy Regulator

Room

404

Bill To Habib, Georgette

Phone

Property Code: 1-47 Invoice # [REDACTED] PO #

Res. # 317096

| Date | Description | | Voucher | Amount |
|--------------|---------------------------|--------------------------|---------|--------|
| 21/11/2019 | Room Revenue | Alberta Energy Regulator | red-404 | 100.00 |
| 21/11/2019 | Destination Marketing Fee | | red-404 | 2.00 |
| 21/11/2019 | Provincial Tourism Levy | | red-404 | 4.08 |
| 21/11/2019 | Goods & Services Tax | | red-404 | 5.10 |
| Balance Due: | | | | 111.18 |

GST #: 12176 7065 RT 001

| | Total Tax |
|---------------------------|-----------|
| Destination Marketing Fee | 2.00 |
| Goods & Services Tax | 5.10 |
| Provincial Tourism Levy | 4.08 |
| Total | \$11.18 |

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

Nov 27, 19 12:13

| | |
|-------------|-----------|
| Car# | 1297 |
| Driver# | 8838 |
| Driver Tax# | 826050007 |
| Booking# | 22030849 |

From:
2019-11-27 12:03:50 PM

To:
2019-11-27 12:12:51 PM

| | |
|-------------|---------|
| Flagfall | \$3.80 |
| Fare | \$6.40 |
| Extras | \$0.00 |
| Flat Rate | \$13.00 |
| Total + Tip | \$13.00 |
| Subtotal | \$13.00 |

| | |
|------|---------|
| Cash | \$13.00 |
| Tax | \$0.62 |

2019-11-27 12:13:21 PM

Thank you for using Checker
Taxi!

Four Points by Sheraton Edmonton South
7230 Argyll Road
Edmonton, AB T6C 4A6
Canada
Tel: 780 465 7931 Fax: 780 469 3680



Ms. Georgette Habib
STE 1000 250-5th Street SW
Calgary, AB, T2P0R4

Page Number : 1 Invoice # : [REDACTED]
Guest Number : 499745
Folio ID : [REDACTED]
Arrive Date : 05-DEC-19 14:57
Depart Date : 06-DEC-19 07:57
No. Of Guest : 1
Room Number : 601
Marriott Bonvoy Number :

Tax ID : 100094077RT0003

Four Points Ed YEGFP DEC-06-2019 08:00 [REDACTED]

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|----------------------------|---------------|---------------|
| 05-DEC-19 | 2304 | The Duke Of Argyll Pub | 23.48 | |
| 05-DEC-19 | RT601 | Room Chrg - Govt./Military | 129.00 | |
| 05-DEC-19 | RT601 | Destination Marketing Fee | 3.87 | |
| 05-DEC-19 | RT601 | Tourism Levy | 5.31 | |
| 05-DEC-19 | RT601 | GST | 6.64 | |
| 06-DEC-19 | MC | Mastercard [REDACTED] | | -168.30 |

For Authorization Purpose Only

xxxxx [REDACTED]

| Date | Time | Code | Authorized |
|-----------|-------|--------|------------|
| 05-DEC-19 | 14:56 | 09191S | 193.50 |

Approve EMV Receipt for MC [REDACTED] PIN Verified

TC:745EF31447FE8AD3 TVR:0000008000

Application Label:MASTERCARD

| | | |
|-------------|--------|---------|
| ** Total | 168.30 | -168.30 |
| *** Balance | -0.00 | |

Continued on the next page

Four Points by Sheraton Edmonton South
7230 Argyll Road
Edmonton, AB T6C 4A6
Canada
Tel: 780 465 7931 Fax: 780 469 3680



Ms. Georgette Habib
STE 1000 250-5th Street SW
Calgary, AB, T2P0R4

Page Number : 2 Invoice # :
Guest Number : 499745
Folio ID :
Arrive Date : 05-DEC-19 14:57
Depart Date : 06-DEC-19 07:57
No. Of Guest : 1
Room Number : 601
Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: CAD

| Date | Room | Food&Bev | GST | Other | Total | Payment |
|------------|--------|----------|------|-------|--------|---------|
| 12-05-2019 | 129.00 | 19.50 | 7.62 | 12.18 | 168.30 | 0.00 |
| 12-06-2019 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -168.30 |
| Total | 129.00 | 19.50 | 7.62 | 12.18 | 168.30 | -168.30 |

7230 Argyll Road
780 465-7931
GST #100094077RT0003

30

tbl 45/2

Chk 2245
PEP/VEGBURG

Gst 2

Dec05'19 12:12PM

| | |
|------------------|-------|
| 1 REFILL | 0.00 |
| 1 POP | 2.50 |
| 1 VEG B NO BACON | 17.00 |
| Charge Tip | 3.00 |
| XXXXXXXXXX | |
| DEBIT CARD | 23.48 |

| | |
|--------------|-------|
| Subtotal | 19.50 |
| Service Chrg | 3.00 |
| 19.50 GST | 0.98 |
| Paid | 23.48 |

30 Check Closed
Dec05'19 12:59PM



eTicket Receipt

Prepared For
HABIB/GEORGETTE MRS

| | |
|-----------------------|-------------|
| RESERVATION CODE | |
| ISSUE DATE | 07Dec19 |
| TICKET NUMBER | |
| ISSUING AIRLINE | WEST JET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--|---|---|--|
| 31Jan20 | WESTJET WS 3187 Operated by: WESTJET ENCORE | CALGARY INTL AB, CANADA Time 06:00 | GRANDE PRAIRIE AB, CANADA Time 07:38 | Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVD0ELG Not Valid Before 31JAN20 Not Valid After 31JAN20 |
| 31Jan20 | WESTJET WS 3182 Operated by: WESTJET ENCORE | GRANDE PRAIRIE AB, CANADA Time 18:25 | CALGARY INTL AB, CANADA Time 19:49 | Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVD0ELG Not Valid Before 31JAN20 Not Valid After 31JAN20 |

Allowances

Baggage Allowance

YYC to YQU - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YQU to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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 YQU, YQU to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YYC WS YQU159.00WS YYC159.00CAD318.00END |
| Fare | CAD 318.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 17.81 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 2.75 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total Fare | CAD 431.81 |

GST = \$20.56

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-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