



Name: Robert Wadsworth

Position: Vice President, Closure and Liability

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

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
13-Nov-19	Personal Mileage - return	Calgary to Edmonton	Closure and Liability meeting	\$ 316.64	N/A
13-Nov-19	Breakfast/Lunch (per diem)	Calgary to Edmonton	Closure and Liability meeting	\$ 20.80	N/A
28-Nov-19	Airfare cancellation Fee	Calgary to Edmonton	AER Board of Directors meeting cancelled	\$ 105.00	Receipt
05-Dec-19	Taxi (2 trips)	Calgary	AER Board of Directors meeting	\$ 77.60	Receipt
05-Dec-19	Hotel	Edmonton	AER Board of Directors meeting	\$ 144.82	Receipt
05-Dec-19	Lunch/Dinner (per diem)	Edmonton	AER Board of Directors meeting	\$ 32.35	N/A
06-Dec-19	Breakfast/Lunch (per diem)	Edmonton	AER Board of Directors meeting	\$ 20.80	N/A
06-Dec-19	Taxi	Edmonton	AER Board of Directors meeting	\$ 22.32	Receipt
06-Dec-19	Taxi	Calgary	AER Board of Directors meeting	\$ 51.64	Receipt
Total				\$ 791.97	

**AIR CANADA**

MR ROBERT WADSWORTH

[Book](#) [Plan](#) [Fly](#) [Altitude](#)

Flight Pass

Booking Cancelled!

Main Contact Information:

Name: **WADSWORTH ROBERT**
Email: **robert.wadsworth@aer.ca**

[PRINT THIS PAGE](#) [MAIL THIS PAGE](#)

You have successfully cancelled booking [REDACTED]
Your Flight Pass will be recredited with 2 Flight Credits immediately.

The following fee and taxes have been charged to your payment card.

Payment

Extra Charge (Cancel Fee)	\$100.00
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	5.00
Total Extra Charge Per Passenger	105.00
Number of Passengers	1
Total Extra Charge (Cancel Fee)	\$105.00

All prices in CAD

Passenger Information

Name
Frequent Flyer Plan

ROBERT WADSWORTH
AC

[RETURN TO BOOKINGS LIST](#)

2 FLIGHT
CREDITS HAVE
BEEN RETURNED.

① CANCELLED FLIGHT
DO TO BOARD
PRESENTATION ②



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General Conditions of Carriage & Tariffs
Privacy Policy
Term of use



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

Dec 5, 19 09:50

Car# 1226
Driver# 12587
Driver Tax# 779 352 285
Booking# 22122302

From:
2019-12-05 9:15:56 AM
To:
2019-12-05 9:50:03 AM

Flagfall \$3.80
Fare \$46.60
Extras \$0.00
Total + Tip \$58.40
Subtotal \$50.40

Tip \$8.00
Card Charged \$58.40
Tax \$2.40

Taxi - Dec 5, 2019 - 2 Trips

58.40
+ 19.20

77.60

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

TRANSACTION RECORD

Terminal 652/66287804
Driver 3524
19/12/05 15:30:56

Card :
Visa Credit
CHIP CARD

A0000000031010
0080008000 F800

Order # 22239177
Ref # 0010011740 C
Auth # 090030

PURCHASE

FARE : \$ 16.00
TIP : \$ 4.00

TOTAL : \$ 20.00

APPROVED - THANK YOU
(01-007)

20.00
2.80 over paid on
19.20 Tip. Refunded AER

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#380

SALE

MID: 4189233
TID: YV189233 REF#: 0000003
Batch #: 143 SEQ: 14300100103
12/06/19 19:510
APPR CODE: 010351
VISA

AMOUNT \$44.90
TIP \$6.74
TOTAL \$51.64

00 - APPROVED - 001

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

Thank You

CUSTOMER COPY

Taxi - Dec 6, 2019 - 51.64

Mr Robert WADSWOTH



Invoice

Invoice date 12/6/2019
Invoice number [REDACTED]
Our reference [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr Robert WADSWOTH	Arrival	12/5/2019	Departure	12/6/2019	Room	1414
Date	Description	Quantity	Unit Price	Total ()			
12/5/2019	Room Charge	1	129.00	129.00			
12/5/2019	GST Taxes	1	6.64	6.64			
12/5/2019	Tourism Levy	1	5.31	5.31			
12/5/2019	Destination Market Fee	1	3.87	3.87			

12/6/2019	[REDACTED]	Total Invoice		144.82
				-144.82
		Total Paid		-144.82
		Total Due		0.00

Total GST 6.64

For Corporate Accounts please forward cheque payments to our Head Office address:
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

For reservations: www.coasthotels.com or 1-800-663-1144

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

TRANSACTION RECORD

Terminal 324/66286145
Driver 1997
19/12/06 07:37:10

Card : XXXXXXXXXX

CHIP CARD SWIPED

Order # 22245643
Ref # 0010017360 F
Auth # 093053

PURCHASE

FARE	: \$	18.60
TIP	: \$	4.00

TOTAL	: \$	22.60

*Over claimed on Tip <1.28>
Refunded AER.*

X _____

APPROVED - THANK YOU
(01-027)

Cardholder will pay card
issuer above amount
pursuant to Cardholder
Agreement

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

*22.60
1.28

22.32 Claiming*