Name: David Goldie

Position: Chairman, Board of Directors

Reporting Period: June 1 - July 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
14-Jun-23	Taxi	Calgary	Community engagement meetings	$ 71.63	Receipt
14-Jun-23	Airfare (return)	Calgary to Fort McMurray	Community engagement meetings	$ 788.81	Receipt
14-Jun-23	Lunch/Dinner (per diem)	Fort McMurray	Community engagement meetings	$ 32.35	N/A
14-Jun-23	Hotel	Fort McMurray	Community engagement meetings	$ 379.46	Receipt
15-Jun-23	Breakfast/Dinner (per diem)	Fort McMurray	Community engagement meetings	$ 29.95	N/A
16-Jun-23	Taxi	Calgary	Community engagement meetings	$ 82.92	Receipt
16-Jun-23	Lunch/Dinner (per diem)	Fort McMurray	Community engagement meetings	$ 32.35	N/A
			Total	**$ 1,417.47**	

CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com

Checker Cabs Calgary
Cashier: [redacted]

Transaction **51801041**

Total	**CA$60.70**
Tip	**CA$10.93**
CREDIT CARD SALE AMEX 7939	CA$71.63

Retain this copy for statement validation

Station: 196

14-Jun.-2023 9:38:37a.m.
CA$71.63 | Method:
CONTACTLESS
AMERICAN EXPRESS
XXXXXXXXXXXX[redacted]
VALUED CUSTOMER
Reference ID: 316500929563
Auth ID: 417871
MID: ********6820
AID: A000000025010901
AthNtwkNm: AMEX
NO CARDHOLDER VERIFICATION

GST# 100936111

eTicket Receipt

Prepared For
GOLDIE/DAVID MR

RESERVATION CODE	[redacted]
ISSUE DATE	08 Jun 23
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Jun 23	WESTJET WS 3387 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 11:15	FORT MCMURRAY AB, CANADA Time 12:48 Terminal [redacted]AL	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis QA5F4LEK Not Valid Before 14 JUN 23 Not Valid After 14 JUN 23
[redacted]				
16 Jun 23	WESTJET WS 3158 Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA Time 17:35 Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 19:10	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA1D0LEK Not Valid Before 16 JUN 23 Not Valid After 16 JUN 23
[redacted]				

Allowances

Baggage Allowance

YYC to YMM - 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 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 - VISA : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	YYC WS YMM291.00WS YYC339.00CAD630.00END
Fare	**CAD 630.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 33.81 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 788.81**

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 ourtside Canada, baggage fees will be converted and charged

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

POMEROY HOTEL

Guest Charges

Folio #: [redacted]
Room #: 320
Payment Method : Credit Card
Rate : 6/14/2023 $169.00

Guest : Goldie, David
Billing Reference :
Company : Government Of Canada

Conf #: 55648
CRS #: [redacted]
Arrival: 6/14/2023
Departure: 6/16/2023

,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
6/14/2023	ROOM	Auto Posted Rate: GOVT		320	$169.00		$169.00
6/14/2023	GST	Auto Posted Rate: GOVT		320	$8.45		$177.45
6/14/2023	HT	Auto Posted Rate: GOVT		320	$6.76		$184.21
6/14/2023	DMF	Auto Posted Rate: GOVT		320	$5.07		$189.28
6/14/2023	RGST	Auto Posted Rate: GOVT		320	$0.25		$189.53
6/14/2023	HT	Auto Posted Rate: GOVT		320	$0.20		$189.73
6/15/2023	ROOM	Auto Posted Rate: GOVT		320	$169.00		$358.73
6/15/2023	GST	Auto Posted Rate: GOVT		320	$8.45		$367.18
6/15/2023	HT	Auto Posted Rate: GOVT		320	$6.76		$373.94
6/15/2023	DMF	Auto Posted Rate: GOVT		320	$5.07		$379.01
6/15/2023	RGST	Auto Posted Rate: GOVT		320	$0.25		$379.26
6/15/2023	HT	Auto Posted Rate: GOVT		320	$0.20		$379.46
6/16/2023	VS	[redacted]		320		$379.46	$0.00
						Balance	**$0.00**

Credit Card Payment

Payment Type: Credit Card
Account: [redacted]
Account Holder:

Amount Paid: $0.00
Approval Code:
Approval Amount: ($379.46)

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

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000013
Batch #: 012 SEQ: 012001001013
06/16/23 19:51:41
APPR CODE: 403348
AMERICAN EXPRESS
**********[redacted] **/**

AMOUNT	**$72.10**
TIP	**$10.82**
TOTAL	**$82.92**

00 - APPROVED - 000

SCOTIABANK AMEX
AID: A000000025010402
TVR: 00 00 00 80 00
TSI: F8 00

Thank You
Please Come Again!
CAR#1059

CUSTOMER COPY