Name: Mike Dalton

Position: Vice President, Finance and Chief Financial Officer

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	$ 38.10	Receipt
14-Jun-23	Airfare (return)	Calgary to Fort McMurray	Community engagement meetings	$ 1,063.91	Receipt
14-Jun-23	Dinner (per diem)	Fort McMurray	Community engagement meetings	$ 20.75	N/A
14-Jun-23	Hotel	Fort McMurray	Community engagement meetings	$ 379.46	Receipt
15-Jun-23	Lunch/Dinner (per diem)	Fort McMurray	Community engagement meetings	$ 32.35	N/A
16-Jun-23	Dinner (per diem)	Fort McMurray	Community engagement meetings	$ 20.75	N/A
16-Jun-23	Taxi	Calgary	Community engagement meetings	$ 55.10	Receipt
			Total	**$ 1,610.42**	

[redacted]

From: Uber Receipts <noreply@uber.com>
Sent: June 14, 2023 3:02 PM
To: [redacted]
Subject: [Business] Your Wednesday afternoon trip with Uber

Uber

Total **CA$38.10**
June 14, 2023

Total CA$38.10

Trip fare	CA$25.03
Subtotal	CA$25.03
Booking Fee	CA$3.00
Airport Recovery Surcharge	CA$4.00
TNC fee recovery surcharge	CA$0.45
Tips	CA$4.00
GST	CA$1.62

Payments

TD Visa •••• 6/14/23 3:02 PM	CA$34.10
TD Visa •••• 6/14/23 3:02 PM	CA$4.00

Visit the trip page for more information, including invoices (where available)

Switch Payment Method

Download PDF

You rode with Raza

4.98 ★ Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

Learn more ›

eTicket Receipt

Prepared For
DALTON/MICHAEL 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 3159 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 15:30	FORT MCMURRAY AB, CANADA Time 17:03 Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFK Not Valid After 14 JUN 24
[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 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFK Not Valid After 14 JUN 24
[redacted]				

Allowances

Baggage Allowance

YYC to YMM - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YMM to YYC - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 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 YMM446.00WS YYC446.00CAD892.00END
Fare	**CAD 892.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 46.91 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 1063.91**

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 in the local currency of the departure country. GST is charged on all itineraries that origiante in Canada. Please see https://www.westjet.com/en-ca/flights/fees for more information.

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 #: 311
Payment Method : Credit Card
Rate : 6/14/2023 $169.00

Guest : Dalton, Mike
Billing Reference :
Company : Government Of Canada

Conf #: 55657
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		311	$169.00		$169.00
6/14/2023	GST	Auto Posted Rate: GOVT		311	$8.45		$177.45
6/14/2023	HT	Auto Posted Rate: GOVT		311	$6.76		$184.21
6/14/2023	DMF	Auto Posted Rate: GOVT		311	$5.07		$189.28
6/14/2023	RGST	Auto Posted Rate: GOVT		311	$0.25		$189.53
6/14/2023	HT	Auto Posted Rate: GOVT		311	$0.20		$189.73
6/15/2023	ROOM	Auto Posted Rate: GOVT		311	$169.00		$358.73
6/15/2023	GST	Auto Posted Rate: GOVT		311	$8.45		$367.18
6/15/2023	HT	Auto Posted Rate: GOVT		311	$6.76		$373.94
6/15/2023	DMF	Auto Posted Rate: GOVT		311	$5.07		$379.01
6/15/2023	RGST	Auto Posted Rate: GOVT		311	$0.25		$379.26
6/15/2023	HT	Auto Posted Rate: GOVT		311	$0.20		$379.46
6/16/2023	VS	[redacted]		311		$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) 299-1112

SALE

MID: 7692252

REF#: 00000027

Batch #: 045 SEQ: 045001001027

06/16/23 19:46:21

APPR CODE: 086371

VISA

**********[redacted] **/**

AMOUNT	$50.10
TIP	$5.0[illegible]
TOTAL	$55.[illegible]

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

VISA CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again!
CAR#337

MERCHANT COPY