Name: Sean Sexton

Position: Executive Vice President, Law Branch and General Counsel

Reporting Period: October 1 - November 30, 2022

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
19-Sep-22	Parking	Calgary	Leaders Forum	$ 12.00	N/A
20-Sep-22	Parking	Calgary	Leaders Forum	$ 12.00	N/A
20-Sep-22	Airfare (return)	Calgary to Grande Prairie	Board of Directors meeting	$ 528.41	Receipt
20-Sep-22	Dinner (per diem)	Grande Prairie	Board of Directors meeting	$ 20.75	N/A
20-Sep-22	Hotel (2 nights)	Grande Prairie	Board of Directors meeting	$ 281.22	Receipt
21-Sep-22	Breakfast (per diem)	Grande Prairie	Board of Directors meeting	$ 9.20	N/A
22-Sep-22	Breakfast (per diem)	Grande Prairie	Board of Directors meeting	$ 9.20	N/A
			Total	**$ 872.78**	

eTicket Receipt

Prepared For
SEXTON/SEAN MR

RESERVATION CODE	[redacted]
ISSUE DATE	23 Aug 22
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Sep 22	WESTJET WS 3205 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 15:00	GRANDE PRAIRIE AB, CANADA Time 16:28	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis KAUF4LEK Not Valid Before 20 SEP 22 Not Valid After 20 SEP 22
22 Sep 22	WESTJET WS 3206 Operated by: WESTJET ENCORE	GRANDE PRAIRIE AB, CANADA Time 17:00	CALGARY INTL AB, CANADA Time 18:21	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAVF4LEK Not Valid Before 22 SEP 22 Not Valid After 22 SEP 22

Allowances

Baggage Allowance

YYC to YQU - 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**

YQU 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 YQU , YQU to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

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 - VISA : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	YYC WS YQU215.00WS YYC207.00CAD422.00END
Fare	**CAD 422.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 23.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 528.41

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.

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 airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

10612 - 99th Avenue
Grande Prairie, AB T8V 8E8
PH#(780)-830-2000/FAX#(780)830-2902
www.podollan.com

GST 774459879 RT0001

Sean Sexton

Room	CheckIn	CheckOut	Balance
(248) [redacted]	20/09/22	22/09/22	0.00

Direct Bill: ALBERTA ENERGY REGULATOR

Date	Room	Description / Voucher		Charges	Credits	Balance
20/09/22	248	Room Taxable Inn		129.00	0.00	129.00
20/09/22	248	GST - 5%		6.45	0.00	135.45
20/09/22	248	Tourism Levy - 4%		5.16	0.00	140.61
21/09/22	248	Room Taxable Inn		129.00	0.00	269.61
21/09/22	248	GST - 5%		6.45	0.00	276.06
21/09/22	248	Tourism Levy - 4%		5.16	0.00	281.22
22/09/22	248	Visa		0.00	281.22	0.00
		Balance Due				**0.00**
		Summary and Taxes				
		Taxable Sales	258.00			
		GST - 5%	12.90			
		Tourism Levy - 4%	10.32			

MC
26/09/22 10:56 AM

Thank you for Choosing
Podollan Inn & Spa Grande Prairie
www.podollan.com