Name: Laurie Pushor

Position: President and Chief Executive Officer

Reporting Period: October 1 - November 30, 2022

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
17-Aug-22	Hotel	Edmonton	Meeting with Woodland Cree First Nation - Service/booking fee for cancellation	$ 26.70	Receipt
17-Aug-22	Parking	Edmonton	Meeting with Woodland Cree First Nation	$ 26.25	Receipt
27-Sep-22	Taxi	Calgary	CRC tour with Democratic Republic of Congo	$ 20.59	Receipt
28-Sep-22	Hotel (2 nights)	Edmonton	Edmonton field office tour	$ 334.56	Receipt
20-Oct-22	Lunch/Dinner (per diem)	Red Water	Presentation at the Life in the Heartland Event	$ 32.35	N/A
13-Nov-22	Airfare (return)	Calgary to Ft. McMurray	Community meetings	$ 576.71	Receipt
			Total	**$ 1,017.16**	

[redacted]

From: ReservationDesk.com <confirmations@reservationdesk.com>
Sent: August 15, 2022 11:56 AM
To: [redacted]
Subject: Cancellation Itinerary Number: [redacted] Chateau Lacombe Hotel

You don't often get email from confirmations@reservationdesk.com. Learn why this is important

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Reservation DESK

800-434-1659

Chateau Lacombe Hotel

10111 Bellamy Hill Nw | Edmonton, AB, T5J1N7, CA

CANCELLATION CONFIRMATION

Itinerary Number: [redacted]

Your reservation has been cancelled on: **Monday, August 15, 2022**

If your cancellation qualifies for a refund, expect to see this credited amount to your account in 3-10 business days. See Cancellation Policy for details.

Qualified refunds will show on your statement as: HOTEL* BOOK ONLINE

Booking fees are NOT included in refund.

Standard Room,
1 King Bed,
River View

Check In:	Wednesday, August 17, 2022 (4:00 PM - midnight)
Check Out:	Thursday, August 18, 2022 (4:00 PM - midnight)
Nights:	1
Guests:	Laurie Pushor, 1 Adults
Rooms:	2

Standard Room,
1 King Bed,
River View

Check In:	Wednesday, August 17, 2022 (4:00 PM - midnight)
Check Out:	Thursday, August 18, 2022 (4:00 PM - midnight)
Nights:	1
Guests:	[redacted]
Rooms:	2

Customer Name:	[redacted]
Customer Email:	[redacted]
Customer Phone:	[redacted]

Subtotal:	CA$258.00	Refund: $258 + 56.86 = 314.86 314.86 / 2 = 157.43 (Laurie's room refund)
Taxes & Fees:	CA$56.86	
Service charge:	CA$14.99	Original room charge: $184.13 less refund of $157.43 = 26.70
Total Cost:	CA$329.85	

CHATEAU LACOMBE HOTEL

Laurie Pushor
United States

INFORMATION INVOICE

Room No.	:	1806
Arrival	:	08-17-22
Departure	:	08-18-22
Page No.	:	1 of 1
Folio No.	:	
Conf. No.	:	195155540
Cashier No.	:	29
Custom Ref.	:	

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
08-17-22	Guest Self Parking	25.00	
08-17-22	Parking GST	1.25	
08-18-22	Visa XXXXXXXXXXXX[redacted] XX/XX		26.25

Total Charges	26.25	
Total Credits		26.25
Balance		0.00

Merchant ID		**Credit Card #**	XXXXXXXXXXXX[redacted]
Transaction ID	15804101	**Credit Card Expiry**	XX/XX
Approval Code	077730	**Capture Method**	Manual
Approval Amount	26.25	**Transaction Amount**	26.25

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer. (Hotel GST#816322242RT0001)

Chateau Lacombe Hotel | 10111 Bellamy Hill | Edmonton AB, T5J 1N7
Toll Free: 1.800.661.8801 | Telephone: 780.428.6611 | Fax: 780.425.6564 | Email: reservations@chateaulacombe.com
www.chateaulacombe.com

From: [redacted]
To: [redacted]
Subject: Fwd: Your Tuesday morning trip with Uber
Date: October 12, 2022 8:23:29 AM

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

---------- Forwarded message ----------
From: Laurie [redacted]
Date: Oct. 11, 2022 1:40 p.m.
Subject: Fwd: Your Tuesday morning trip with Uber
To: [redacted]
Cc:

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: September 27, 2022 at 9:02:44 AM MDT
To: [redacted]
Subject: Your Tuesday morning trip with Uber

Total CA$20.59
September 27, 2022

Thanks for tipping, Laurie

Here's your updated Tuesday morning ride receipt.

Total CA$20.59

Trip fare	CA$13.30

Subtotal	CA$13.30
Booking Fee	CA$3.00
TNC fee recovery surcharge	CA$0.45
Tips	CA$3.00
GST	CA$0.84

Payments

Visa •••[redacted] CA$20.59
9/27/22 9:02 AM

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

Switch Payment Method

Download PDF

You rode with [redacted]

4.96 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

UberX 8.79 kilometers | 15 min

8:36 AM

1197 5 St SW, Calgary, AB T2P 0R6, Canada

8:52 AM

3545 Research Way NW, Calgary, AB T2L 1Y7, CA

COURTYARD®
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1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 **P** 780.423.9999
Marriott.com/YEGCY

Laurie/Mr Pushor			Room: 310	
Suite 1000 250 5th Street Sw			Room Type: GENR	
Calgary AB T2P0R4			Number of Guests: 1	
Leisure			Rate: $149.00	Clerk: MCA
Arrive: 28Sep22	Time: 08:02PM	Depart: 30Sep22	Time: 07:39AM	Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
28Sep22	Room Charge	149.00	
28Sep22	Marketing Fee	4.47	
28Sep22	Gst 831018205	7.67	
28Sep22	Tourism Levy	6.14	
29Sep22	Room Charge	149.00	
29Sep22	Marketing Fee	4.47	
29Sep22	Gst 831018205	7.67	
29Sep22	Tourism Levy	6.14	
30Sep22	Visa		334.56

Card #: VIXXXXXXXXXXXX[redacted]/XXXX
Card Type: VISA Card Entry: MANUAL Approval Code: 001866

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Summary of Taxes

Description	Tax
Gst Room	15.34
Hst Room	12.28

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AIR CANADA

Booking Confirmation

[redacted]

Booking Reference: [redacted]

Date of issue: 07 Oct, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

Depart

Economy - Flex

Sunday 13 Nov, 2022	20:25 **Calgary** Calgary Int. (YYC), Alberta	22:00 **Fort McMurray** (YMM), Terminal M	AC8426	**1hr35** Economy G Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Return

Economy - Flex

Thursday 17 Nov, 2022	17:10 **Fort McMurray** (YMM), Terminal M	18:42 **Calgary** Calgary Int. (YYC), Alberta	AC8425	**1hr32** Economy G Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Passengers

Laurie Pushor	**Ticket number** [redacted]	**Seats** **AC8426** 6D **AC8425** 4D
[redacted]	[redacted]	[redacted]

Purchase summary

Visa

**********[redacted]
Amount paid: $1153.42
Tax information
GST no. 10009-2287 RT0001 $54.92

	2 adults
Flights	
Air transportation charges	
Base fare - Depart Economy - Flex	224.00
Base fare - Return Economy - Flex	204.00
Carrier surcharges	32.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	27.46
Airport Improvement Fee - Canada	75.00
Total before options (per passenger)	$576.71
Number of passengers	X 2
GRAND TOTAL (Canadian dollars)	$1153.42

Check-in and boarding gate deadlines

Within Canada

90 minutes	**When to arrive at the airport** You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes[1]	**Check-in and baggage drop-off deadline** You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	**Boarding gate deadline** This is the latest you should be at the departure gate, ready for boarding.
15 minutes	**Boarding gate closes** Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.