

Name: Tyson Flynn

Position: Vice President, Regulatory Enhancement

Reporting Period: June 1 - July 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
13-May-24	Parking	Red Deer	OneTeam meeting Offsite	\$ 8.00	N/A
28-May-24	Airfare	Edmonton to Calgary	Board Orientation session	\$ 462.48	Receipt
28-May-24	Airfare	Calgary to Edmonton	Board Orientation session	\$ 583.23	Receipt
28-May-24	Breakfast/Dinner (per diem)	Calgary	Board Orientation session	\$ 40.00	N/A
28-May-24	Taxi	Calgary	Board Orientation session	\$ 84.75	Receipt
28-May-24	Parking	Edmonton	Board Orientation session	\$ 29.00	Receipt
28-May-24	Taxi	Calgary	Board Orientation session	\$ 84.15	Receipt
31-May-24	Breakfast/Lunch/ Dinner (per diem)	Calgary	Working mind training	\$ 57.00	N/A
31-May-24	Personal Mileage (return)	Edmonton to Calgary	Working mind training	\$ 328.90	N/A
05-Jun-24	Breakfast/Lunch (per diem)	Medicine Hat	Operations Team building	\$ 30.00	N/A
05-Jun-24	Hotel	Medicine Hat	Operations Team building	\$ 158.30	Receipt
06-Jun-24	Breakfast/Dinner (per diem)	Medicine Hat	Operations Team building	\$ 40.00	N/A
06-Jun-24	Parking	Edmonton	Operations Team building	\$ 58.00	Receipt
06-Jun-24	Lunch	Calgary	Operations Team building session with Stacey Smythe (VP, Regulatory Compliance)	\$ 50.78	Receipt
10-Jun-24	Breakfast/Lunch/ Dinner (per diem)	Calgary	Global Petroleum show	\$ 57.00	N/A
10-Jun-24	Personal Mileage (return)	Edmonton to Calgary	Global Petroleum show	\$ 328.90	N/A
Total				\$ 2,400.49	

Security Classification: Protected A

DISPLAY THIS SIDE UP ON DASHBOARD

EXPIRATION DATE

13/05/24

CHT0107

EXPIRATION TIME

18:00

AMOUNT PAID

17140002 5002-55 St.- DAILY



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE

DETACH RECEIPT FROM TICKET

DATE ISSUED

13/05/24

TIME ISSUED

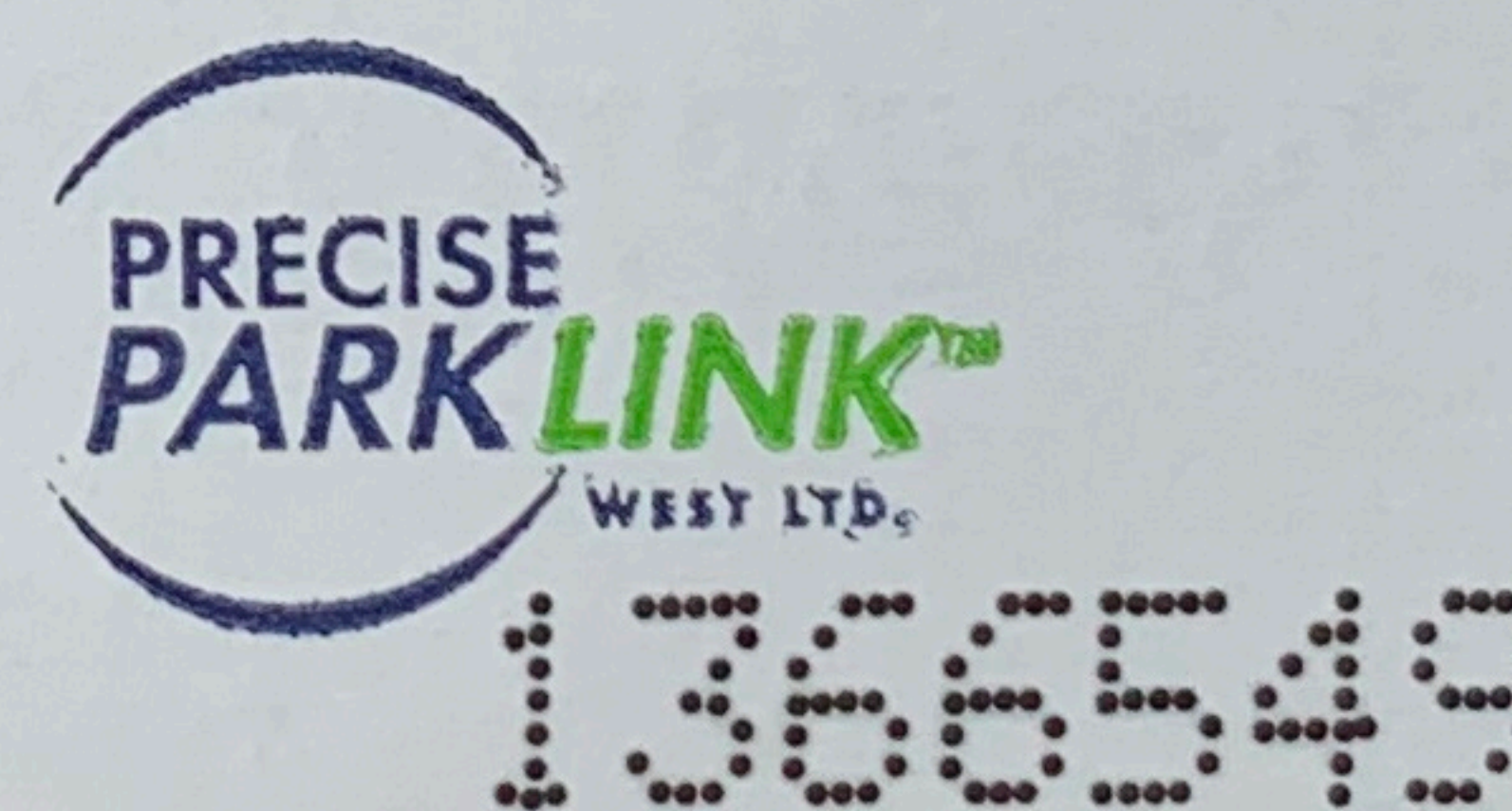
09:33

AMOUNT PAID

\$ 8.00

CC

859095523 Elements Bldg-Lot 3056



RECEIPT



eTicket Receipt

Prepared For
FLYNN/TYSON N MR

RESERVATION CODE	██████████
ISSUE DATE	25 May 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 May 24	WESTJET WS 288	EDMONTON INTL AB, CANADA Time 7:15am	CALGARY INTL AB, CANADA Time 8:12am	Cabin ECONOMY Seat Number 19A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LA1D0ZFG Not Valid After 31 MAY 24

Allowances

Baggage Allowance

YEG to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 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

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

Carry On Charges

YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXX██████████
Fare Calculation Line	YEA WS YYC380.00CAD380.00END
Fare	CAD 380.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 20.27 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 462.48

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 outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate 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](#)



eTicket Receipt

Prepared For
FLYNN/TYSON N MR

RESERVATION CODE	L [REDACTED]
ISSUE DATE	25 May 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 May 24	WESTJET WS 255	CALGARY INTL AB, CANADA Time 6:30pm	EDMONTON INTL AB, CANADA Time 7:26pm	Cabin ECONOMY Seat Number 25A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis BA0D0LFS Not Valid After 28 MAY 25

Allowances

Baggage Allowance

YYC to YEG - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

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Carry On Allowances

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

Carry On Charges

YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YEA495.00CAD495.00END
Fare	CAD 495.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 26.02 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 583.23

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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.

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[Important Legal Notices](#)

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

SALE

REF#: 00000007
Batch #: 104 SEQ: 104001001007
05/28/24 08:41:04
APPR CODE: 069420
VISA
***** [REDACTED] **/**

AMOUNT **\$84.75**

00 - APPROVED - 001

Visa CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!
2009

CUSTOMER COPY

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 28/05/24 19:57
Receipt 99596

Short-term parking tkt
HL - No. 002772
28/05/24 05:53
28/05/24 19:57
Period 0d14h5'
(Tax)

\$29.00

Total \$29.00

Payment Received
AID A0000000031010
APP LABEL Visa CREDIT
CARD *****
AUTHORIZATION 087776
TOTAL CAD\$29.00

APPROVED

Sub Total \$27.62
Tax 5% \$1.38

815EEACB - 1/1

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

SALE

Batch #: 001 REF#: 00000013
05/28/24 SEQ: 001001001013
17:32:09
APPR CODE: 029409
VISA

*/**

AMOUNT CAD \$84.15

00 - APPROVED - 001

Mobile Card
Visa CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!
2037

CUSTOMER COPY



HAMPTON INN & SUITES MEDICINE
HAMPTON INN & SUITES MEDICINE, 2510 BOX
SPRINGS BLVD
MEDICINE HAT, AB T1C0C8
Canada
TELEPHONE 403-548-7818 • FAX 403-548-2979
Reservations
www.hilton.com or 1 800 HILTONS

FLYNN, TYSON

[REDACTED]

[REDACTED]

CANADA

Room No: [REDACTED]
Arrival Date: 6/5/2024 4:39:00 PM
Departure Date: 6/6/2024 8:44:00 AM
Adult/Child: 1/0
Cashier ID: LWESTERGREEN
Room Rate: 141.00
AL:
HH #
VAT # GST # is 82491 7231 RT0001
Folio No/Che 174393 A

Confirmation Number: [REDACTED]

HAMPTON INN & SUITES MEDICINE 6/6/2024 8:43:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
6/5/2024	GUEST ROOM	BKERR10	554575	\$141.00		
6/5/2024	GST 5%	BKERR10	554575	\$7.26		
6/5/2024	HOTEL TAX 4%	BKERR10	554575	\$5.81		
6/5/2024	DMF 3%	BKERR10	554575	\$4.23		
6/6/2024	VS *0 [REDACTED]	LWESTER GREEN	554647		(\$158.30)	
BALANCE						\$0.00

EXPENSE REPORT
SUMMARY

	6/5/2024	STAY TOTAL	
ROOM AND TAX	\$158.30	\$158.30	
DAILY TOTAL	\$158.30	\$158.30	
Total Invoice Amount	\$141.00	\$17.30	

GST# 82491 7231 RT0001
THANK YOU FOR CHOOSING MEDICINE HAT HAMPTON!

EST# R1285

Edmont reports

Can-T5J Edmonton
Tax 5%

Exit Lane 15/14 15:09
Receipt 33

Short-term ing tkt

FL - No. 0

05/06/24 0

06/06/24 1

Period 1d8

(Tax) \$58.00

Total \$58.00

Payment Re d

AID 0000031010

APP LABEL Visa CREDIT

CARD * * * * *

AUTHORIZAT 017289

TOTAL CAD\$58.00

AP 00

Sub Total \$55.24

Tax 5% \$2.76

Chili's
Calgary International
CARDHOLDER COPY

Date 2024-06-06
Time 12:55:25

Card 0838
PAN seq 00
Pref. name Visa CREDIT
Card type visacorporatecredit
Payment method visa
Payment variant
Token payment variant visacorporatecredit
Entry mode visa applepay
Contactless chip

AID A0000000031010
MID 409986002216074
TID 51F2-000158222019331
PTID 22019331

Auth. code 024665
Tender UOEV001717700125041
Reference f7609bd2-bd66-4
dc6-bc6b-bc5144
e0840d

Type GOODS SERVICES
TOTAL CAD 50.78

APPROVED

Retain for your records
Thank you

- Lunch
with
Stacey Smyke

CHILI'S TEXAS GRILL
2000 Airport Road NE

Server: 1101 06/06/2024
Table 21/1 12:54 PM
Guests: 2 40041
Menu: Server

BEVERAGE 4.00
CRISPY CHICKEN CRISPER 4 (2 @18.49 36.98

Complete Subtotal 40.98

Subtotal 40.98
Tax 2.05

Total 43.03

Balance Due \$43.03

Thank You!
We Welcome Your Comments
Visit chilis.ca
GST# 8219 72338 RT0001