



Name: Bola Talabi

Position: Vice President, Regulatory Applications

Reporting Period: June 1 - July 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
05-May-24	Taxi	Calgary	Communication & Leadership presence Conference	\$ 69.29	Receipt
05-May-24	Taxi	London, Ontario	Communication & Leadership presence Conference	\$ 35.55	Receipt
08-May-24	Taxi	London, Ontario	Communication & Leadership presence Conference	\$ 37.78	Receipt
08-May-24	Taxi	Calgary	Communication & Leadership presence Conference	\$ 93.12	Receipt
05-Jun-24	Hotel	Medicine Hat	OLT Team building and meet staff	\$ 158.30	Receipt
Total				\$ 394.04	

From: talabib
To: [Bola Talabi](#)
Subject: FW: Your Sunday morning trip with Uber
Date: May 5, 2024 5:04:07 PM

CAUTION: External email alert.
DO NOT click links, open attachments, reply, or enter AER credentials unless you recognize the sender and know the content is safe. Report phishing via Outlook 'Report Message' button.

Sent from my Galaxy

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2024-05-05 12:33 (GMT-07:00)
To: [REDACTED]
Subject: Your Sunday morning trip with Uber



Total CA\$69.29
May 5, 2024

Thanks for tipping, Bola

Here's your updated Sunday morning ride receipt.



Total

CA\$69.29

Base Fare	CA\$4.14
Distance	CA\$38.96
Time	CA\$6.73

Subtotal	CA\$49.83
Booking Fee <input type="checkbox"/>	CA\$3.90
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.00
Tip	CA\$8.20
GST	CA\$2.91

Payments



work card ●●● [REDACTED]
5/5/24 12:33 PM

CA\$69.29

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

[Switch Payment Method](#)

From: [REDACTED]
To: [REDACTED]
Subject: FW: Your Sunday evening trip with Uber
Date: May 7, 2024 4:11:06 PM

CAUTION: External email alert.

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Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2024-05-05 22:17 (GMT-05:00)
To: [REDACTED]
Subject: Your Sunday evening trip with Uber



Total CA\$35.55
May 5, 2024

Thanks for tipping, Bola

Here's your updated Sunday evening ride receipt.



Total

CA\$35.55

Trip fare	CA\$21.48
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Subtotal	CA\$21.48
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$5.53
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TNC Fees Recovery Surcharge	CA\$0.35
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Tip	CA\$4.63
-----	----------

HST	CA\$3.56
-----	----------

Payments



work card ●●●● [REDACTED]
5/5/24 10:17 PM

CA\$35.55

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with BINIAM

4.99 ☐ Rating

☐ Has passed a multi-step safety screen

Total

CA\$37.78

Trip fare	CA\$22.93
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Subtotal	CA\$22.93
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$5.80
--------------------------------------	----------

TNC Fees Recovery Surcharge	CA\$0.35
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Tip	CA\$4.92
-----	----------

HST	CA\$3.78
-----	----------

Payments



work card ●●●● [REDACTED]
5/8/24 6:32 PM

CA\$37.78

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Jibin

4.94 ☐ Rating

☐ Has passed a multi-step safety screen

From: [REDACTED]
To: [Bola Talabi](#)
Subject: FW: Your Wednesday evening trip with Uber
Date: May 8, 2024 4:58:17 PM

CAUTION: External email alert.

DO NOT click links, open attachments, reply, or enter AER credentials unless you recognize the sender and know the content is safe. Report phishing via Outlook 'Report Message' button.

Sent from my Galaxy

----- Original message -----

From: Uber Receipts <noreply@uber.com>
Date: 2024-05-08 18:32 (GMT-05:00)
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total CA\$37.78
May 8, 2024

Thanks for tipping, Bola

Here's your updated Wednesday evening ride receipt.





CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
WWW.NONE.COM

Checker Cabs Calgary

Transaction **9005015**

Total	CA\$84.65
Tip	CA\$8.47
CREDIT CARD SALE	CA\$93.12
VISA [REDACTED]	

Retain this copy for statement
validation

Station: 13

08-May-2024 10:58:13p.m.

CA\$93.12 | Method: EMV

Visa Credit XXXXXXXXXXXX [REDACTED]

ADEBOLA TALABI

Reference ID: 413000623077

Auth ID: 080132

MID: *****6820

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

GST# 100936111



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

TALABI, BOLA

[REDACTED]

[REDACTED]

CANADA

Room No: [REDACTED]
Arrival Date: 6/5/2024 4:51:00 PM
Departure Date: 6/6/2024 6:56:00 AM
Adult/Child: 1/0
Cashier ID: LWESTERGREEN
Room Rate: 141.00
AL:
HH #
VAT # GST # is 82491 7231
RT0001
Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

HAMPTON INN & SUITES MEDICINE 6/6/2024 6:56:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
6/5/2024	GUEST ROOM	BKERR10	554504	\$141.00		
6/5/2024	GST 5%	BKERR10	554504	\$7.26		
6/5/2024	HOTEL TAX 4%	BKERR10	554504	\$5.81		
6/5/2024	DMF 3%	BKERR10	554504	\$4.23		
6/6/2024	VS [REDACTED]	LWESTER GREEN	554614		(\$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!