



Name: Sherri Brillon

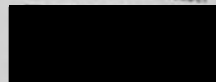
Position: Board Director

Reporting Period: February 1 - March 31, 2020

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
16-Jan-20	Parking	Calgary	AER meetings	\$ 25.20	Receipt
16-Jan-20	Parking	Calgary	AER meetings	\$ 22.05	Receipt
17-Jan-20	Parking	Calgary	AER meetings	\$ 14.70	Receipt
24-Jan-20	Parking	Calgary	Board of Directors meeting	\$ 10.00	Receipt
30-Jan-20	Airfare (return)	Calgary to Grand Prairie	Board of Directors meeting	\$ 784.61	Receipt
30-Jan-20	Taxi	Grande Prairie	Board of Directors meeting	\$ 20.00	Receipt
30-Jan-20	Hotel	Grande Prairie	Board of Directors meeting	\$ 162.41	Receipt
31-Jan-20	Parking	Calgary	Board of Directors meeting	\$ 58.70	Receipt
Total				\$ 1,097.67	

RECEIPT

License Plate Number



#*Expiration Date/Time*#

06:00 PM
JAN 16, 2020

Purchase Date/Time: 08:51am Jan 16, 2020

Total Parking: \$24.00

Total FEDERAL: \$1.20

Total Due: \$25.20

Rate: \$24 - 6

Total Paid: \$25.20

Pmt Type: CC (Swipe)

Ticket #: 00005604

S/N #:

Setting: Lot 305

Mach Name: Lot 305-2

#**** MasterCard

Auth #: 0675

*GST REG #887315638

RECUI DE STATIONNEMENT

PARKING RECEIPT

RECUI DE STATIONNEMENT

PARKING RECEIPT

RECUI

DISPLAY TICKET ON MASH

#Expiration Date/Time#

06:00 PM

JAN 16, 2020

Purchase Date/Time: 11:57am Jan 15, 2021

Total Parking: \$21.00

Total Federal: \$1.05

Total Due: \$22.05

Total Paid: \$22.05

Lot #: 00009274

SN: [REDACTED]

Setting: [REDACTED]

Machine Name: Lot 337-1

MasterCard

Auth #: 055455

QST REG # 102466000

RECEIPT

#Expiration Date/Time#: 06:00pm Jan 15, 2020

Purchase Date/Time: 11:57am Jan 15, 2021

Total Parking: \$21.00

Total Federal: \$1.05

Total Due: \$22.05

Total Paid: \$22.05

Lot #: 00009274

Setting: Lot 337

Machine Name: Lot 337-1

6123, MasterCard

Auth #: 055455

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU D



DISPLAY TICKET ON IIASH

#Expiration Date/Time*#



11:28 AM



JAN 17, 2020



Purchase Date/Time: 09:28am Jan 17, 2020

Total Parking: \$14.00

Total Federal: \$0.70

Total Due: \$14.70

Total Paid: \$14.70

Ticket #: 00009290

Card #:

Setting: Lot 337

Mail Name: Lot 337-1



MasterCard

Rate: \$14 - 2 hrs
Pmt Type: CC (Swipe)

Auth #: 071145

GST REG #102466000

RECEIPT

#Expiration Date/Time*#: 11:28am Jan 17, 2020

Purchase Date/Time: 09:28am Jan 17, 2020

Total Parking: \$14.00

Total Federal: \$0.70

Total Due: \$14.70

Total Paid: \$14.70

Ticket #: 00009290

Setting: Lot 337

Mail Name: Lot 337-1



MasterCard

Rate: \$14 - 2 hrs
Pmt Type: CC (Swipe)

Auth #: 071145

RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

THANK YOU

INDIGO

INDIGO
LOT 244

PARKING PERMIT

Meter: 03014913
Trans: 013647
Paid: \$10.00
Purchase Time:
2:49PM JAN 24, 2020

License Plate:
[REDACTED]

Base Price: \$9.52
GST: \$0.48
Total Price: \$10.00
Card: ***** [REDACTED]
Auth: 08587S

Expires:

JAN 24 2020
4:49PM

THANK YOU

GST 120996095RT0004

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARI



eTicket Receipt

Prepared For
BRILLON/SHERRI MRS

RESERVATION CODE	DUPOMH
ISSUE DATE	18Jan20
TICKET NUMBER	
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30 Jan20	WESTJET WS 3191 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 16:15	GRANDE PRAIRIE AB, CANADA Time 17:49	Cabin ECONOMY Seat Number 05D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SAND0ELS Not Valid Before 30JAN20 Not Valid After 30JAN20
31 Jan20	WESTJET WS 3182 Operated by: WESTJET ENCORE	GRANDE PRAIRIE AB, CANADA Time 18:25	CALGARY INTL AB, CANADA Time 19:49	Cabin ECONOMY Seat Number 07A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1D0ELS Not Valid Before 31JAN20 Not Valid After 31JAN20

Allowances

Baggage Allowance

YYC to YQU - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YQU to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYC to YQU , YQU to YYC - 1 Piece (WS - WESTJET)

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 - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YQU257.00WS YYC337.00CAD594.00END
Fare	CAD 594.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 31.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 721.61

Other Charges

SEAT ASSIGNMENT # 8381505384253 (YYC-YQU / QTY 1, YQU-YYC / QTY 1)	CAD 60.00
Taxes	CAD 3.00
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Total	CAD 63.00
Total Fare and Other Charges	CAD 784.61

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of



780-539-3366

AT YOUR DOOR IN 10 MINUTES
Some conditions apply

ON TIME, EVERY TIME

**SWAN
TAXI**



780-539-4000

info@yellowcabsgp.ca

Proudly And Safely Serving The Peace Region For Over 55 Years

Fare:

20.-

Date:

Jan 30 / 20

From:

Airport

To:

Hotel

Driver:

C.No.

P.O. #:

Co. Name:

Print Name:

Signature:



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

Page 1 of 1

GST 774459879 RT0001

Ms. Sherri Brillon

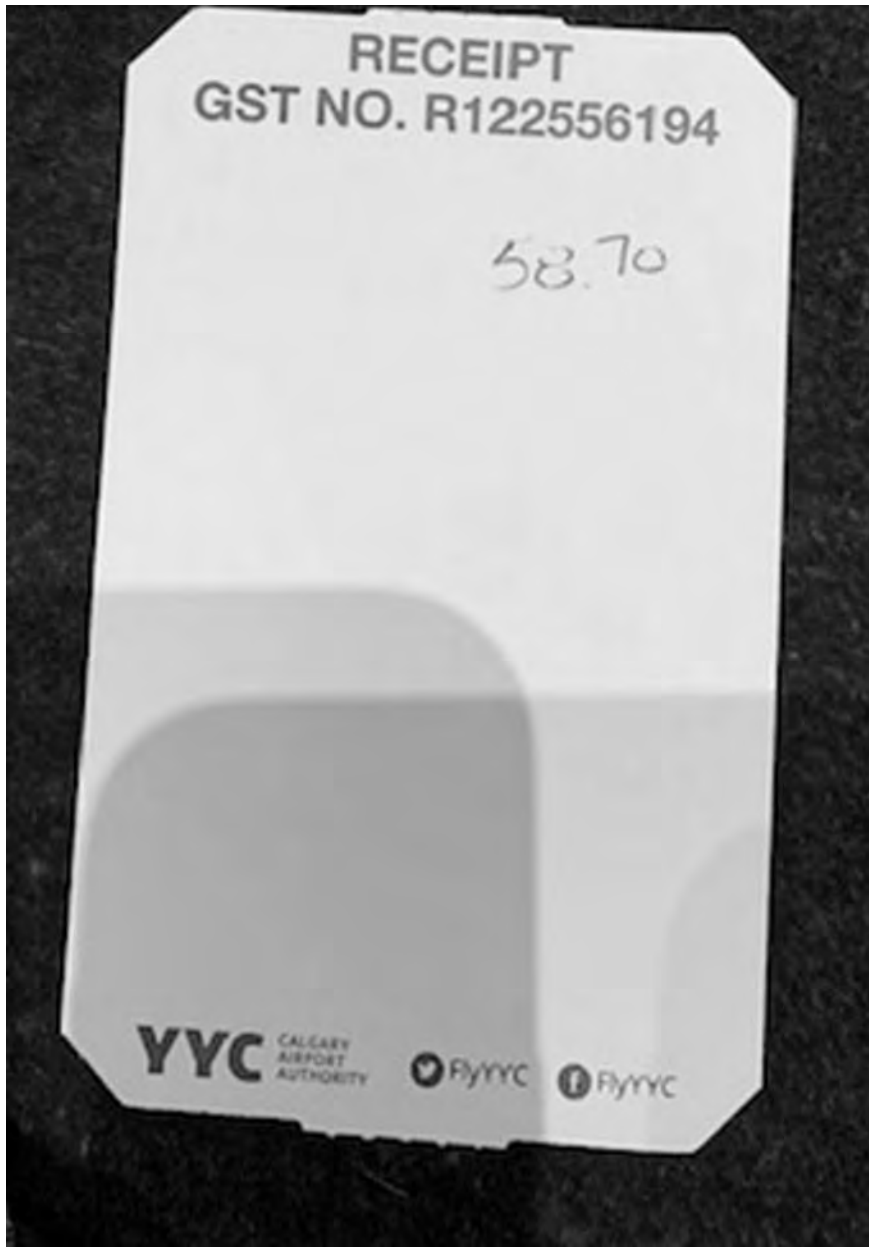


Calgary, Alberta



Room	Folio	CheckIn	CheckOut	Balance
(248)	241778	30/01/2020	31/01/2020	0.00
Master Folio		Gov't Canada- Gov't AB		

Date	Room	Description / Voucher	Charges	Credits	Balance
30/01/2020	248	Room Taxable Inn	149.00	0.00	149.00
30/01/2020	248	GST - 5%	7.45	0.00	156.45
30/01/2020	248	Tourism Levy - 4%	5.96	0.00	162.41
31/01/2020	248	Visa	0.00	162.41	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	149.00		
		GST - 5%	7.45		
		Tourism Levy - 4%	5.96		



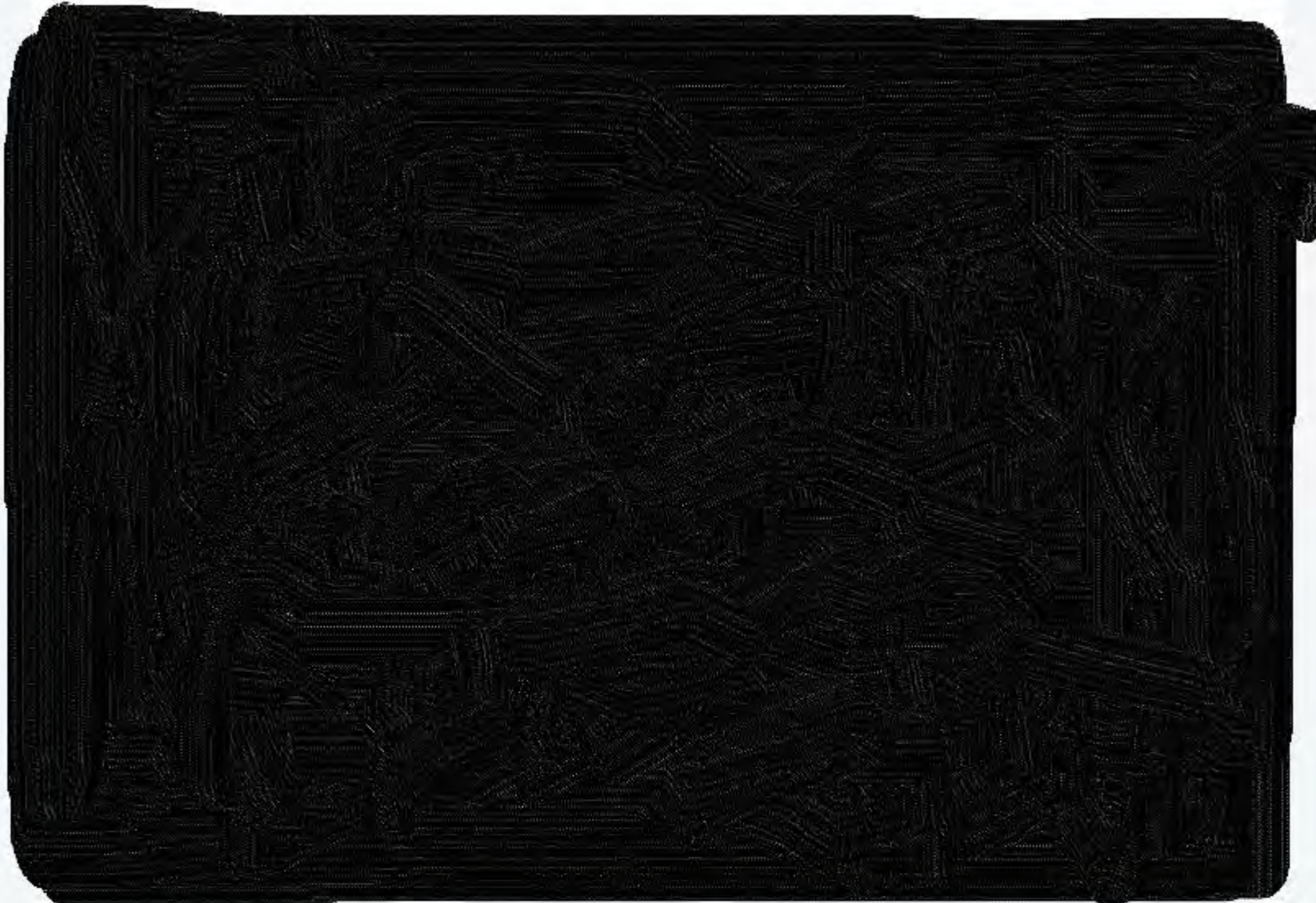
January 30-31, 2020

Parking at Calgary airport for Grande Prairie Board meeting

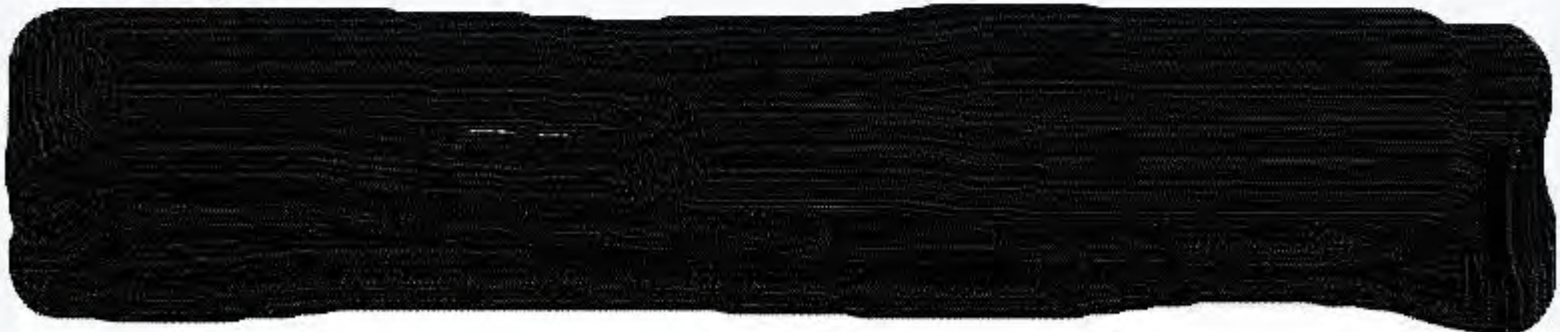
= \$58.70

WestJet RBC World Elite MasterCard [REDACTED]

February 1



January 31



CALGARY AIRPORT EXIT T CALG...

\$58.70

WestJet RBC World Elite MasterCard ([REDACTED])

January 30