



Name: Laurie Pushor

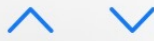
Position: President and Chief Executive Officer

Reporting Period: June 1 - July 31, 2023

| Date Expense Incurred | Expense Type | Location | Description/Rationale | Amount | Receipt |
|-----------------------|-----------------------------|----------------------------|--|--------------------|---------|
| 14-Jun-23 | Taxi | Calgary | Community engagement meetings | \$ 63.57 | Receipt |
| 14-Jun-23 | Airfare | Calgary to Fort McMurray | Community engagement meetings | \$ 366.58 | Receipt |
| 14-Jun-23 | Lunch/Dinner (per diem) | Fort McMurray | Community engagement meetings | \$ 32.35 | N/A |
| 14-Jun-23 | Hotel | Fort McMurray | Community engagement meetings | \$ 379.46 | Receipt |
| 15-Jun-23 | Breakfast/Dinner (per diem) | Fort McMurray | Community engagement meetings | \$ 29.95 | N/A |
| 15-Jun-23 | Lunch | Fort McMurray | Meeting with David Goldie (Board Chair), Melody Lepine (Mikisew Cree First Nation), Dan Stuckless and Margaret Luker (Fort McKay Metis Nation) | \$ 233.75 | Receipt |
| 16-Jun-23 | Airfare | Fort McMurray to Saskatoon | Community engagement meetings | \$ 382.33 | Receipt |
| 19-Jun-23 | Breakfast/Lunch (per diem) | Grande Prairie | Horse Lake First Nation meeting | \$ 20.80 | N/A |
| 20-Jun-23 | Taxi | Edmonton | Horse Lake First Nation meeting | \$ 45.96 | Receipt |
| Total | | | | \$ 1,554.75 | |

9:50

LTE 



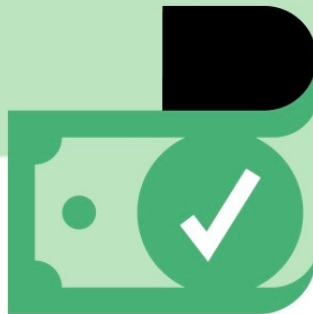
Uber

Uber

Total CA\$63.57
June 14, 2023

Thanks for tipping,
Laurie

Here's your updated Wednesday
morning ride receipt.



Total CA\$63.57

15% off trips this week





eTicket Receipt

Prepared For
PUSHOR/LAURIE MR

[TICKET EXCHANGED]

| | |
|-----------------------|-------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 02 Jun 23 |
| TICKET NUMBER | [REDACTED] |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | [REDACTED] |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--------------------|---|--|--|
| 14 Jun 23 | WESTJET WS 3387 | CALGARY INTL AB, CANADA Time 11:15 | FORT MCMURRAY AB, CANADA Time 12:48 | Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status EXCHANGED Fare Basis QA5F4LEK Not Valid Before 14 JUN 23 Not Valid After 14 JUN 23 |

[REDACTED]

Allowances

| |
|--|
| <p>Baggage Allowance</p> <p>YYC to YMM - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**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 <p>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</p> <p>Carry On Allowances</p> <p>YYC to YMM - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YYC to YMM - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p> |
|--|

Payment/Fare Details

| | |
|-----------------------|---|
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YYC WS YMM291.00CAD291.00END |

| | |
|---|---|
| Fare | CAD 291.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 15.71 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total | CAD 366.58 |

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](#)

Pomeroy Hotel Fort McMurray

10108 Manning Avenue
Fort McMurray, Alberta T9H 2C3

Phone: 1-780-788-0504
Fax: 1-780.742-0012
E-mail: gm@pomeroyfortmac.com
Website: www.pomeroyhotel.com



POMEROYHOTEL

Guest Charges

| | | | | |
|------------------|-------------|-------------------------------|----------------------|----------------------|
| Folio #: | ██████████ | Guest : Pushor, Laurie | Conf #: | 55481 |
| Room #: | 426 | | CRS #: | ██████████ |
| Payment Method : | Credit Card | Billing Reference : | | |
| Rate : | 6/14/2023 | Company : | Government Of Canada | Arrival: 6/14/2023 |
| | | \$169.00 | | Departure: 6/16/2023 |

| Date | Department | Reference | Voucher | Room | Charge | Credit | Balance |
|-----------|------------|------------------------|---------|------|----------|----------------|---------------|
| 6/14/2023 | ROOM | Auto Posted Rate: GOVT | | 426 | \$169.00 | | \$169.00 |
| 6/14/2023 | GST | Auto Posted Rate: GOVT | | 426 | \$8.45 | | \$177.45 |
| 6/14/2023 | HT | Auto Posted Rate: GOVT | | 426 | \$6.76 | | \$184.21 |
| 6/14/2023 | DMF | Auto Posted Rate: GOVT | | 426 | \$5.07 | | \$189.28 |
| 6/14/2023 | RGST | Auto Posted Rate: GOVT | | 426 | \$0.25 | | \$189.53 |
| 6/14/2023 | HT | Auto Posted Rate: GOVT | | 426 | \$0.20 | | \$189.73 |
| 6/15/2023 | ROOM | Auto Posted Rate: GOVT | | 426 | \$169.00 | | \$358.73 |
| 6/15/2023 | GST | Auto Posted Rate: GOVT | | 426 | \$8.45 | | \$367.18 |
| 6/15/2023 | HT | Auto Posted Rate: GOVT | | 426 | \$6.76 | | \$373.94 |
| 6/15/2023 | DMF | Auto Posted Rate: GOVT | | 426 | \$5.07 | | \$379.01 |
| 6/15/2023 | RGST | Auto Posted Rate: GOVT | | 426 | \$0.25 | | \$379.26 |
| 6/15/2023 | HT | Auto Posted Rate: GOVT | | 426 | \$0.20 | | \$379.46 |
| 6/16/2023 | VS | ██████████ | | 426 | | \$379.46 | \$0.00 |
| | | | | | | Balance | \$0.00 |

Credit Card Payment

| | | | |
|-----------------|-------------|------------------|------------|
| Payment Type: | Credit Card | Amount Paid: | \$0.00 |
| Account: | ██████████ | Approval Code: | |
| Account Holder: | | Approval Amount: | (\$379.46) |

I agree that my liability for all charges is not waived.
GST # 13687 2629 RT0001

EARLS-10228-FT.MCMURRAY
9802 Morrison Street
Fort McMurray AB T9H 5B8
780-791-3275

** TRANSACTION RECORD **
Tran. #: 8372
Lookup #: 08372035923375
RUC: Restaurant
Table #: 33
Check #: 3035
Group #: 1
Employee: [REDACTED]
Employee: [REDACTED]

Uisa Purchase
XXXXXXXXXXXX [REDACTED]
aid: A0000000031010
HPP Name: Uisa Credit

AMOUNT \$196.35
TIP \$37.40

TOTAL CND \$233.75

APPROVED 073639
00-001 (001) 073639
EA37CS17
466001001003
06/15/2023 1:30:37 PM

ITU: 32A04000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again

EARLS RESTAURANTS

Earls

9802 Morrison St.
Fort McMurray, AB T9H 5B8
(780) 791-3275

642 [REDACTED]
tbl 33/1 Chk 3035 Gst 5
15Jun'23 12:03PM

| | |
|--------------------|-------|
| 1 750ml PELLEGRINO | 6.50 |
| 1 POP | 4.75 |
| 1 ICED TEA | 5.00 |
| 1 POP | 4.75 |
| 1 POP | 4.75 |
| 1 6oz SIRLOIN | 34.75 |
| Blackening Spice | 3.00 |
| add Steak Prawn | 9.75 |
| 1 BIRYANI/CHK' | 26.75 |
| 1 CAJUN SAND | 21.75 |
| w/spring greens | 2.75 |
| 1 TORTELLINI/CHK' | 32.75 |
| 1 CAJUN CHICKEN | 29.75 |

Subtotal 187.00
GST Tax 9.35

01:25PM Total 196.35

--- PLEASE PAY YOUR SERVER ---

BIG NEWS!
Get all of your Earls faves
delivered straight to your door
through DoorDash.

GST# 263640CX0022



eTicket Receipt

Prepared For
PUSHOR/LAURIE MR

| | |
|-----------------------|-------------|
| RESERVATION CODE | [REDACTED] |
| ISSUE DATE | 02 Jun 23 |
| TICKET NUMBER | [REDACTED] |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | [REDACTED] |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--|---|---|--|
| 16 Jun 23 | WESTJET WS 3158 Operated by: WESTJET ENCORE | FORT MCMURRAY AB, CANADA Time 17:35 Terminal MAIN TERMINAL | CALGARY INTL AB, CANADA Time 19:10 | Cabin ECONOMY Seat Number 12C Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis QA5D0LEK Not Valid Before 16 JUN 23 Not Valid After 16 JUN 23 |
| [REDACTED] | | | | |
| 16 Jun 23 | WESTJET WS 452 | CALGARY INTL AB, CANADA Time 20:00 | SASKATOON SK, CANADA Time 21:08 | Cabin ECONOMY Seat Number 10D Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis QA5D0LEK Not Valid Before 16 JUN 23 Not Valid After 16 JUN 23 |
| [REDACTED] | | | | |

Allowances

Baggage Allowance

YMM to YXE - 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

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

Carry On Charges

YMM to YYC , YYC to YXE - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YMM WS X/YYC WS YXE301.00CAD301.00END |
| Fare | CAD 301.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 16.21 XG8 (GOODS AND SERVICES TAX (GST)) |
| | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
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| Total | CAD 382.33 |

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----- TRANSACTION RECORD -----
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Jun 20, 2023 05:01:56
VISA *****
Invoice # 616381
TID: V4871635 Entry: Tap EMV (H)
Sequence 001 307
Auth#: 006876 Response 01-927
Batch: 001

Amount \$ 38 30
Tip \$ 7 88

Total \$ 45.96

A0000000031010 Visa Credit
TVR 000000000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy