



Name: Laurie Pushor

Position: President and Chief Executive Officer

Reporting Period: February 1 - March 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
14-Dec-23	Hotel	Edmonton	Government of Alberta meetings	\$ 229.89	Receipt
14-Dec-23	Taxi	Edmonton	Government of Alberta meetings	\$ 52.57	Receipt
14-Dec-23	Taxi	Edmonton	Government of Alberta meetings	\$ 39.84	Receipt
14-Dec-23	Dinner (per diem)	Edmonton	Government of Alberta meetings	\$ 27.00	N/A
15-Dec-23	Breakfast/Lunch (per diem)	Edmonton	Government of Alberta meetings	\$ 30.00	N/A
04-Mar-24	Hotel	Nisku AB	Fort Chipewyan Community Engagement	\$ 112.27	Receipt
04-Mar-24	Taxi	Calgary	Fort Chipewyan Community Engagement	\$ 48.66	Receipt
04-Mar-24	Taxi	Edmonton	Fort Chipewyan Community Engagement	\$ 25.00	Receipt
04-Mar-24	Dinner (per diem)	Edmonton	Fort Chipewyan Community Engagement	\$ 27.00	N/A
04-Mar-24	Hotel	Ft. McMurray	Hotel cancellation	\$ 234.64	Receipt
05-Mar-24	Hotel	Ft. McMurray	Fort McMurray Regional Engagement	\$ 151.51	Receipt
05-Mar-24	Lunch (per diem)	Ft. McMurray	Fort McMurray Regional Engagement	\$ 17.00	N/A
06-Mar-24	Taxi	Calgary	Fort McMurray Regional Engagement	\$ 36.92	Receipt
06-Mar-24	Breakfast (per diem)	Ft. McMurray	Fort McMurray Regional Engagement	\$ 13.00	N/A
11-Mar-24	Hotel	Edmonton	Government of Alberta meetings	\$ 260.53	Receipt
11-Mar-24	Breakfast/Lunch (per diem)	Edmonton	Government of Alberta meetings	\$ 30.00	N/A
24-Mar-24	Airfare	Calgary to Toronto	Enercom Conference	\$ 962.98	Receipt
Total				\$ 2,298.81	



Laurie Pushor
 1000 250 5 St Sw
 calgary AB T2P 1R8
 Canada

INVOICE

Room No. : 1110
 Arrival : 12-14-23
 Departure : 12-15-23
 Page No. : 1 of 2
 Folio No. : 121509
 Conf. No. : 327439682
 Cashier No. : 1094
 Custom Ref. :

Company Name :
 Group Name :
 Guest Name :

Date	Description	Charges	Credits
12-14-23	Room Revenue	189.00	
12-14-23	Destination Marketing Fee	5.67	
12-14-23	Room GST	9.73	
12-14-23	Tourism Levy	7.79	
12-15-23	Loft 106	2.00	
	Room# 1110 : CHECK# 803		
12-15-23	Loft 106	15.70	
	Room# 1110 : CHECK# 803		
12-15-23	Visa XXXXXXXXXXXX[REDACTED] XX/XX		229.89
Total Charges		229.89	
Total Credits			229.89
Balance			0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX[REDACTED]
Transaction ID	27745853	Credit Card Expiry	XX/XX
Approval Code	054887	Capture Method	Manual
Approval Amount	229.89	Transaction Amount	229.89

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

From: Laurie Pushor [REDACTED]
Sent: December 15, 2023 3:36 AM
To: Laurie Pushor; [REDACTED]
Subject: Fwd: Your Thursday evening trip with Uber

Follow Up Flag: Follow up
Flag Status: Completed

Categories: Laurie

[REDACTED] appears similar to someone who previously sent you email, but may not be that person. [Learn why this could be a risk](#)

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.

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Thu, Dec 14, 2023 at 10:25 PM
Subject: Your Thursday evening trip with Uber
To: [REDACTED]



Total CA\$52.57
December 14, 2023


Thanks for tipping, Laurie

Here's your updated Thursday evening ride receipt.



Total

CA\$52.57

Trip fare	CA\$36.47
Subtotal	CA\$36.47
Booking Fee 	CA\$2.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$8.76
GST	CA\$2.09

Payments



Mastercard ●●● 

12/14/23 10:25 PM

CA\$52.57

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with VARINDER

4.98  Rating



Has passed a multi-step safety screen

From: Laurie Pushor [REDACTED]
Sent: December 14, 2023 10:25 PM
To: Laurie Pushor; [REDACTED]
Subject: Fwd: Your Thursday afternoon trip with Uber

[REDACTED] appears similar to someone who previously sent you email, but may not be that person. [Learn why this could be a risk](#)

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First one!

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Thu, Dec 14, 2023 at 5:36 PM
Subject: Your Thursday afternoon trip with Uber
To: <[REDACTED]>



Total CA\$39.84
December 14, 2023


Thanks for tipping, Laurie

Here's your updated Thursday afternoon ride receipt.



Total

CA\$39.84

Trip fare	CA\$25.55
Subtotal	CA\$25.55
Booking Fee 	CA\$3.00
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$5.19
GST	CA\$1.65

Payments



Mastercard ●● [REDACTED]
12/14/23 5:36 PM

CA\$39.84

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Clement

4.97  Rating



Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



**Comfort Inn & Suites Edmonton
International Airport (CNA41)**
203 19th Avenue
Nisku, AB T9E0W8
(780) 955-8007
willie.wong@stayatchoice.com

Account: 914906145
Date: 3/5/24
Room: 225 BAR
Arrival Date: 3/4/24
Departure Date: 3/5/24
Check In Time: 3/4/24 5:40 PM
Check Out Time:

PUSHOR, LAURIE



Rewards Program ID:
You were checked in by:
You were checked out by:
Total Balance Due: 0.00

Post Date	Description	Comment	Amount
3/4/24	Room Charge	#225 PUSHOR, LAURIE	103.00
3/4/24	Goods & Services Tax		5.15
3/4/24	Tourism Levy		4.12
3/5/24	Visa Payment		(112.27)
XXXXXXXXXX			
Folio Summary			
3/4/24 - 3/5/24			

Room Charge	103.00
Goods & Services Tax	5.15
Tourism Levy	4.12
Visa Payment	(112.27)
Balance Due:	0.00

With this rate you are able to earn valuable Choice Privileges points!

GST # 836603233RT0001

x _____



You could be earning free nights at Choice hotels and other great rewards. Join Choice Privileges today by stopping by the front desk, or logging on to www.choicehotels.com/choice-privileges.

From: Laurie Pushor [REDACTED]
Sent: March 4, 2024 3:28 PM
To: Laurie Pushor; [REDACTED]
Subject: Fwd: Your Monday afternoon trip with Uber

[REDACTED].com appears similar to someone who previously sent you email, but may not be that person. [Learn why this could be a risk](#)

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----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Mon, Mar 4, 2024 at 3:14 PM
Subject: Your Monday afternoon trip with Uber
To: [REDACTED]



Total CA\$48.66
March 4, 2024


Thanks for tipping, Laurie

Here's your updated Monday afternoon ride receipt.



Total

CA\$48.66

Trip fare	CA\$30.27
Subtotal	CA\$30.27
Booking Fee 	CA\$3.90
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$8.11
GST	CA\$1.93

Payments



Mastercard ●● [REDACTED]
3/4/24 3:14 PM


CA\$48.66

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Mandip

5.00  Rating



Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

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

Purchase

Mar 04 2024 17:38:11
MASTERCARD *****
INVOICE # 176430
TID: V4204825 Entry: Tap EMV (H)
Sequence: 001 689 Response: 01-027
Auth#: 04373J
Batch: 001

Amount \$ 20.00
Tip \$ 5.00

Total \$ 25.00

A000000041010 Mastercard
TVR 000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

From: fmmdeskmanager@stonebridgefortmac.com
Sent: March 5, 2024 7:26 AM
To: [REDACTED]
Cc: [REDACTED]
Subject: Stonebridge Fort McMurray Reservation Confirmation

You don't often get email from fmmdeskmanager@stonebridgefortmac.com. [Learn why this is important](#)

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.

Confirmation Number: [856459444](#) Your Reservation has been confirmed

Welcome

Dear Laurie Pushor:

Thank you for choosing the "Stonebridge Fort McMurray" for your upcoming visit to *Fort McMurray*.

All reservations require a Credit Card guarantee due at time of booking. Please be advised that a valid credit card and valid government approved photo ID must be provided at check-in to claim your guaranteed reservation. A pre-authorization of total room stay plus \$250.00 damage deposit will be taken from the major credit card upon check in. We do not accept pre-paid cards or visa debit.

CANCELLATION POLICY: Please inform guest services (Toll Free: 1-855-243-3301 | Direct: (780) 743-3301) if you require to cancel your reservation. Your Guest Service Agent will provide you with a cancellation number and letter.

Please be advised that if you have booked during one of our blackout periods your reservation was pre-paid and is non-refundable; meaning that if canceled you will not receive a refund. All bookings are final.

For non-blackout periods, reservations of 5 rooms or under, there is a 24 hour cancellation policy in effect (rooms must be cancelled by 11am the day before your reservation) and for reservations of more than 5 rooms, there is a 14 day cancellation policy in effect (once inside 14 days, rooms are considered to be guaranteed and you will be charged the full costs of the room(s)).

Please review your reservation information carefully and contact us if we can be of further assistance.

We look forward to welcoming you and wish you a most enjoyable stay.

Sincerely,

Stonebridge Front Desk
780-743-3301
fmmdeskmanager@stonebridgefortmac.com
www.stonebridgefortmac.com

Guest Info

Laurie Pushor
Email: [REDACTED]
Phone: [REDACTED]

1000 250 5 st sw
calgary, Alberta T2P 1R8
CANADA

Credit Card Info

Card Type: VISA
Card Number: ***** [REDACTED]
Expiration Date: xx/xx
Card Holder: Georgina Leschinski

Reservation Info

Confirmation Number: [856459444](#)
Book Date: March 5, 2024

Charge

CAD 139.00

<p>plus \$250.00 damage deposit will be taken from the major credit card upon check in. We do not accept pre-paid cards or visa debit. Please be advised that if you have booked during one of our blackout periods Sept. 10-12 2024 your reservation was pre-paid and is non-refundable; meaning that if canceled you will not receive a refund. All bookings are final.*</p> <p>Guarantee Policy: All reservations require a Credit Card guarantee due at time of booking. Please be advised that a valid credit card and valid government approved photo ID must be provided at check-in to claim your guaranteed reservation. A pre-authorization of total room stay plus \$250.00 damage deposit will be taken from the major credit card upon check in. We do not accept pre-paid cards or visa debit. Please be advised that if you have booked during one of our blackout periods Sept 10-12 2024 your reservation was pre-paid and is non-refundable; meaning that if canceled you will not receive a refund. All bookings are final.</p>	
Enhancements: N/A	CAD 0.00
	Tax CAD 12.51
	Total Charge CAD 151.51

Service Requests

Service Request: N/A

Comments or Special Request

N/A

Hotel Info

Hotel Description	Stonebridge Hotel
<p>Rating: 3 Star 9713 Hardin St Fort McMurray, Alberta T9H1L2 Canada Phone: 1-780-743-3301 Fax: 1-780-791-2519</p> <p>Checkin Time: 3 PM Checkout Time: 11 AM</p>	<p>The Stonebridge is a character rich property nestled in the heart of downtown. Closest to the most important amenities and readily accessible by Fort McMurray's primary roadways.</p> <p>Airport Direction</p> <ul style="list-style-type: none"> • YMM McMURRAY AIRPORT, Ft McMURRAY, AB 16.0 Kilometers North <p>From the South: Travel West on Highway 69. Turn North on Highway 63. Turn right on Hardin St.</p> <p>From the North: Travel South on Highway 63. Turn left on Hardin St.</p>

`Ref:856459444/-1943499760`

From: Laurie Pushor [REDACTED]
Sent: March 7, 2024 10:28 AM
To: Laurie Pushor; [REDACTED]
Subject: Fwd: Your Wednesday evening trip with Uber

[REDACTED] appears similar to someone who previously sent you email, but may not be that person. [Learn why this could be a risk](#)

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----- Forwarded message -----
From: Laurie Pushor [REDACTED]
Date: Wed, Mar 6, 2024 at 8:57 PM
Subject: Fwd: Your Wednesday evening trip with Uber
To: [REDACTED]

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Wed, Mar 6, 2024 at 8:06 PM
Subject: Your Wednesday evening trip with Uber
To: [REDACTED]



Total CA\$36.92
March 6, 2024

Thanks for tipping, Laurie

Here's your updated Wednesday evening ride receipt.



Total

CA\$36.92

Trip fare	CA\$24.35
Subtotal	CA\$24.35
Airport Recovery Surcharge	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$6.15
GST	CA\$1.47

Payments



Mastercard ●●● [REDACTED]

3/6/24 8:06 PM

CA\$36.92

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with TAJINDER

4.95  Rating



Has passed a multi-step safety screen



Laurie Pushor
1000 250 5 St Sw
calgary AB T2P 1R8
Canada

INFORMATION INVOICE

Room No. : 1416
Arrival : 03-11-24
Departure : 03-12-24
Page No. : 1 of 1
Folio No. :
Conf. No. : 341792651
Cashier No. : 1117
Custom Ref. :

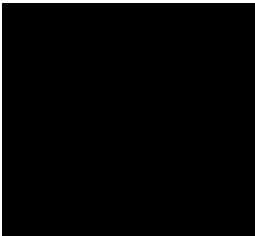
Company Name :
Group Name :
Guest Name :


Date	Description	Charges	Credits
03-11-24	Room Revenue	204.00	
03-11-24	Destination Marketing Fee	6.12	
03-11-24	Room GST	10.51	
03-11-24	Tourism Levy	8.40	
03-11-24	Parking	30.00	
03-11-24	GST	1.50	
03-12-24	Mastercard XXXXXXXXXXXX[REDACTED]XX/XX		260.53
		Total Charges	260.53
		Total Credits	260.53
		Balance	0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX[REDACTED]
Transaction ID	28555787	Credit Card Expiry	XX/XX
Approval Code	08440J	Capture Method	Manual
Approval Amount	260.53	Transaction Amount	260.53

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Booking Confirmation



Booking Reference: 

Date of issue: 08 Feb, 2024

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
24 Mar, 2024

12:15
Calgary
Calgary Int. (YYC),
Alberta




18:10
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



3hr55
Cabin : Economy Class (B)
Operated by: Air Canada | **737 MAX 8**
Food for purchase on board, Meal

Passengers

Laurie Pushor	Seats
Ticket number 	AC140 25E

Purchase summary

Original flight was booked from Saskatoon to Toronto(it was more economical to fly from Saskatoon than Calgary) then due to changes in plan the flight was changed from Calgary. The ticket on Calgary includes amount paid on the original flight

Your additional charges	1 adult
Air transportation charges	
Base fare	455.00
Taxes, fees and charges	
Airport Improvement Fee - Canada	9.00
Goods and Services Tax - Canada - 100092287 RT0001	23.20
Subtotal	487.20
Change Fee	0.00
Laurie Pushor (ADT)	0.00
Taxes, fees and charges	
Subtotal	0.00
Travel Options	0.00
Seat selection	0.00
TOTAL CHARGES	\$487.20

\$475.78

\$962.98

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 08 Feb, 2024

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.

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Depart

Economy - Comfort

Sunday
24 Mar, 2024

13:50

Saskatoon

Saskatoon J. G. Diefenbaker
Int. (YXE),
Saskatchewan



19:13

Toronto

Toronto-Pearson Int. (YYZ),
Terminal 1



AC1936

3hr23

Cabin : Economy Class (L)
Operated by: Air Canada Rouge |
A319-100 | **Wi-Fi**
Food for purchase on board

AC1936 This flight is operated by Air Canada Rouge. You'll want to [learn more](#) about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Passengers



Laurie Pushor

Seats

AC1936 22A

[REDACTED]
0142189883615



Purchase summary

Visa

[REDACTED]
Amount paid: \$475.78

1 adult



Flights

Air transportation charges

Base fare Economy - Comfort

390.00

Carrier surcharges

30.00



Taxes, fees and charges

Air Travellers Security Charge - Canada

7.12

Goods and Services Tax - Canada -
100092287 RT0001

22.66

Airport Improvement Fee - Canada

26.00

Total before options (per passenger)

\$475⁷⁸

GRAND TOTAL (Canadian dollars)

\$475⁷⁸