



Name: Nancy Arab

Position: Vice President, Engagement and Communication

Reporting Period: Feb 01 - Mar 31, 2025

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
12-Jan-25	Hotel and Parking	Edmonton	Elder's Circle meeting	\$ 257.95	Receipt
12-Jan-25	Dinner	Edmonton	Dinner with one Elder	\$ 77.64	Receipt
10-Feb-25	Dinner	Calgary	One Team Meeting	\$ 37.91	Receipt
25-May-25	Hotel	Banff	CPRS Elevate Conference	\$ 831.88	Receipt
Total				\$ 1,205.38	

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



NANCY ARAB [REDACTED]

Page Number : 1 Invoice Nbr : 1000387268
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 12-JAN-25 17:12
Depart Date : 13-JAN-25 12:00
No. Of Guest : 2
Room Number : 649
Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI JAN-13-2025 02:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-JAN-25	RT649	Room Chrg - Govt./Military	183.00	
12-JAN-25	RT649	GST	9.42	
12-JAN-25	RT649	DMF	5.49	
12-JAN-25	RT649	Tour Levy	7.54	
12-JAN-25	RT649	Parking Valet	50.00	
12-JAN-25	RT649	GST	2.50	
JAN-13-2025	VI	Visa		-257.95

Approve EMV Receipt for VI - [REDACTED] : PIN Verified
TC:3DB771368744E39E IAD:06010A03640002 TVR:0080008000
AID:A0000000031010 Application Label:Visa Credit

** Total 257.95 -257.95
*** Balance 0.00

Continued on the next page

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For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at [westin.com](https://www.westin.com).

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
01-12-2025	183.00	9.42	7.54	0.00	0.00	57.99	257.95	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	183.00	9.42	7.54	0.00	0.00	57.99	257.95	0.00

Bring the Westin experience home. Shop [WestinStore.com](https://www.westinstore.com).



Continental Treat Fine Bistro Jasper

9698 Jasper Avenue NW

Edmonton, AB

Canada, T5H3V5

Tel: +1 7807580442

Printed January 12, 2025 at 7:37 PM

January 12, 2025 at 7:37 PM

Order #:
30852

Table: 25, 2 guests

Supervisors:
[REDACTED]

Chicken Schnitzel	\$33.90
+ Pan Fried	
+ \$4.95: Wild Mushrooms Sauce	
Pork Schnitzel	\$31.90
+ Pan Fried	
+ \$4.95: Wild Mushrooms Sauce	
2 x Sample Soup	\$0.00
+ Dill	

Food Total	\$65.80
Sub Total	\$65.80
Tax 1 - GST	\$0.00
Total	\$65.80

Thank You
Please Come Again!

Tip Guide:
18%=\$11.84 20%=\$13.16 25%=\$16.45

This guide is based on the pre-discounted bill amount.

----- TRANSACTION RECORD -----
CONTINENTAL TREAT FINE BISTRO
9698 JASPER AVE NW
EDMONTON AB

Purchase

Jan 12, 2025

VISA

TID: V4743421

Sequence: 001 711

Auth#: 041467

Batch: 001

19:38:28

Entry: Tap EMV (H)

Response: 01-027

Clerk: 05

Amount

\$ 65.80

Tip

\$ 11.84

Total

\$ 77.64

A00000000031010 Visa Credit

TVR 0000000000

Approved

Signature Not Required

ly for your record

OWENS LANDING 6419
308 4TH AVE SW
CALGARY, AB T2P0H7
587-747-7772

SALE

Clerk #: 000001 Test

Table #: 00232

Check #: 9979

MID: 6291852

TID: 809

Batch #: 041001

02/10/25

APPR CODE: 073794

VISA

REF#: 00000014

RRN: 00000014

18:47:13

Chip/Swiped

AMOUNT

\$454.89

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

Total Claimed \$454.89

\$454.89 / 12 = \$37.91

LANDING
RESTAURANT GROUP

Owens Landing
308 4th Ave. SW
Calgary, AB, T2P 0H7
587.747.7772
GST# 10080 3717 RT0001

11

Tbl 232/1

Chk 9979

Feb 10 '25 04:58PM

Bar

1 Pepsi	3.75
1 Atlantic Salmon	31.00
2 Curry Chicken	47.00
3 Beef Rigatoni	94.50
1 Steak & Parm	34.75
1 Tuna Tataki	30.00
1 Entree Beet Sld	22.00
1 Braised Short Rib	36.00
1 Tuna Salad	25.75
1 Fried Chkn Sand	22.50
w/ Fries	
1 Veg Gyoza	16.00
1 Pistachio Gnocchi	22.25
1 Add Shrimp Skewer	9.00
100 %	
Its On Us!	9.00

Total Due **385.50**

*Total if Paying Cash \$385.50

We'd love to hear all about your
experience at the Landing Group!
Please provide your feedback at
www.thelandinggroupfeedback.com

Access Code: 5417-49626-54463
Thank you for your time.

GST or HST has been removed
from this check for
all eligible items from
Dec 14, 2024 to Feb 15, 2025

Thank you for dining with us

From: [REDACTED]
To: [REDACTED]
Subject: Confirmation for MS Nancy Arab
Date: March 11, 2025 4:25:36 PM

You don't often get email from [REDACTED]

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.

The Fairmont Banff Springs



Dear MS Nancy Arab,

Thank you for choosing Fairmont Banff Springs. We look forward to welcoming you to

Canada's castle in the Rockies and connecting you to the best of Banff.

Best Regards,



Fairmont Banff Springs

Confirmation Number



Guest's First Name

Nancy

Guest's Last Name

Arab

Arrival Date

Sunday, 25-May, 2025

Departure Date

Tuesday, 27-May, 2025

Number of Adults

1

Room Type

Fairmont Room

Guest Request

Cancellation Policy

30 Days prior to arrival

Cancel Date To Avoid Fees

2025-04-25

Cancellation Amount

CAD 831.88

CANADA'S CASTLE

CANADA'S CASTLE IN THE ROCKIES

Get outside, explore and play at the castle. As a guest, you'll have exclusive access to some unique offerings and experiences designed to connect you with the very best of Banff.

[Explore our Banff Experiences](#)

About Your Room



ABOUT YOUR ROOM

Located throughout the resort, ideal for a couple or individual.