



**Name:** Sean Sexton

**Position:** Executive Vice President, Law and General Counsel

**Reporting Period:** February 1 - March 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
21-Feb-24	Parking	Calgary	Conference Leading Beyond any Title	\$ 12.35	Receipt
22-Feb-24	Parking	Calgary	Conference Leading Beyond any Title	\$ 12.35	Receipt
28-Feb-24	Meal - other	Calgary	Meeting with Colin King, counsel with GOA	\$ 7.55	Receipt
05-Mar-24	Breakfast/Lunch (per diem)	Edmonton	IRMS RRDL meeting	\$ 30.00	N/A
05-Mar-24	Parking	Edmonton	IRMS RRDL meeting	\$ 4.38	N/A
06-Mar-24	Lunch	Calgary	Law leadership team meeting with Stephanie Latimer (VP, Law & Associate General) and one internal staff member	\$ 98.51	Receipt
			<b>Total</b>	<b>\$ 165.14</b>	

**From:** Precise Parklink <[noreply@parkedin.com](mailto:noreply@parkedin.com)>  
**Sent:** Wednesday, February 21, 2024 4:09 PM  
**To:** Sean Sexton <[Sean.Sexton@aer.ca](mailto:Sean.Sexton@aer.ca)>  
**Subject:** Your Parkedin Receipt

You don't often get email from [noreply@parkedin.com](mailto:noreply@parkedin.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.**



## Parking Receipt

**Southern Alberta Institute of Technology**  
1301 - 16th Avenue NW, Calgary AB T2M 0L4

### **PURCHASE**

TICKET NUMBER:	24851008170236402017910
ENTRY TIME:	<b>Wed, 21 Feb 2024</b> 08:05:28 AM
EXIT BY:	Wed, 21 Feb 2024 04:28:51 PM
Card type:	
Card number:	XXXXXXXXXXXX
PAYMENT TIME:	Wed, 21 Feb 2024 04:08:51 PM
TTID:	
AUTH:	
STAN:	
REFNUM:	

PARKING CHARGE:	\$12.00
CONVENIENCE FEE:	\$0.35
	-----
TOTAL (including taxes):	<b>\$12.35</b>

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Thank you,  
Precise ParkLink Inc.

[www.preciseparklink.com](http://www.preciseparklink.com)

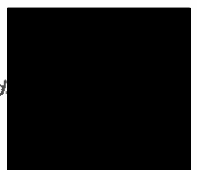
[Contact Us](#)



Lot P6 L1  
 22/02/24 08.05 L1 Entry

ParkedIN

Scan QR Code  
 To Pay  
 by phone app



lin™

ParkedIN™

ParkedIN™

Parked

PARKING CHARGE:	\$12.00
CONVENIENCE FEE:	\$0.35
	-----
TOTAL (including taxes):	<b>\$12.35</b>

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Thank you,  
Precise ParkLink Inc.

[www.preciseparklink.com](http://www.preciseparklink.com)

[Contact Us](#)

Tin Hortons # 103846  
520 3 Avenue SW, Unit 205, Calgary, AB, T2P 0R3  
403-261-3779

Take Out  
Order #: 226

1 MD Original Blend	\$1.83
1 Black	
1 LG Original Blend	\$2.07
1 Black	
1 L Americano	\$3.29
2 Cream	

Subtotal:	\$7.19
GST:	\$0.36
Total Tax:	\$0.36

<b>Grand Total:</b>	<b>\$7.55</b>
Visa:	\$7.55
Change Due:	\$0.00

Cashier: Manager

GST/HST#: 06641353 RT0001  
02-28-2024 09:32:15 AM  
Receipt #: 200360802  
Order ID: 200376302

Visit [tinhortons.ca](http://tinhortons.ca) and let us know how we did

Survey Code: 9463-2130-2038-8230-40656

Upon survey completion enter validation code here: \_\_\_\_\_

And return this receipt to a participating Tin Hortons in Canada to receive offer.

\*Plus tax. See website for full Terms and Conditions

VISA  
Card Entry: TAP\_ICC  
Trans Type: Purchase  
Term #: \_\_\_\_\_  
REF #: \_\_\_\_\_  
Application Label: \_\_\_\_\_  
AID #: \_\_\_\_\_  
TVR #: 0000000000  
TSI #: 0000  
Auth #: 025691 Approved

Guest Copy  
RECEIPT REPRINT

**Subject:** LLT bi-weekly meeting  
**Location:** [REDACTED]  
**Start:** Wed 2024-03-06 12:30 PM  
**End:** Wed 2024-03-06 2:30 PM  
**Recurrence:** Weekly  
**Recurrence Pattern:** Occurs on Wednesday every other week from 2:00 PM to 3:30 PM effective 1/10/2024.  
**Meeting Status:** Meeting organizer  
**Organizer:** Sean Sexton  
**Required Attendees:** Stephanie Latimer; [REDACTED]

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

**SALE**

[REDACTED]

03/06/24 13:08:47

[REDACTED] Chip

**AMOUNT \$98.51**

APPROVED

[REDACTED]

BY ENTERING A VERIFIED PIN  
 CARDHOLDER AGREES TO PAY ISSUER  
 SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S  
 AGREEMENT WITH CARDHOLDER

THANK YOU! / MERCE

CUSTOMER COPY

For more information on how  
 we're keeping you safe, visit  
 www.socialsafely.ca

**SOCIAL SAFELY**

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

25008 Josie B

Tbl 342/1 Chk 570  
 Mar06'24 12:12PM

**Dining Room**

1 Pepsi	3.75
1 Tuna Salad	23.75
1 BaconJam Burger w/ Fries	28.00
1 Carbonara	24.00
Subtotal	79.50
HST	3.98
<b>Total Due</b>	<b>83.48</b>

Rounded if Paying Cash \$83.50

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

Access Code: 5518-09526-15461  
 Thank you for your time.

For more information on how  
 we're keeping you safe, visit  
 www.socialsafely.ca