



Name: Stacey Smythe

Position: Vice President, Regulatory Compliance

Reporting Period: February 1 - March 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
17-Mar-24	Taxi	Edmonton	Leadership meetings and onboarding	\$ 10.63	Receipt
17-Mar-24	Hotel	Calgary	Leadership meetings and onboarding	\$ 537.30	Receipt
17-Mar-24	Dinner (per diem)	Calgary	Leadership meetings and onboarding	\$ 27.00	N/A
18-Mar-24	Breakfast/Dinner (per diem)	Calgary	Leadership meetings and onboarding	\$ 40.00	N/A
19-Mar-24	Breakfast/Dinner (per diem)	Calgary	Leadership meetings and onboarding	\$ 40.00	N/A
19-Mar-24	Bus - return	Edmonton to Calgary	Leadership meetings and onboarding	\$ 180.99	Receipt
			Total	\$ 835.92	

----- TRANSACTION RECORD -----

CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB

*Home
to
Red
Arrow*

Purchase

Mar 17, 2024

11:51:05

VISA

***** [REDACTED]

TID: 14030268

Entry: Tap EMV (H)

Sequence: 001 137

Auth#: 031741

Response: 01-027

Batch: 001

Clerk: 4681

Amount

\$ 8.50

Tip

\$ 2.13

Total

\$ 10.63

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Sheraton Suites Calgary Eau Claire
 255 Barclay Parade SW
 Calgary, AB T2P 5C2
 Canada
 Tel: 403 266 7200 Fax: 403 266 1300



Stacey Smythe
 Suite 1000 250 5th Street SW
 Calgary, AB, T2P0R4
 Canada

Page Number : 1 Invoice Nbr : 1000151245
 Guest Number : 1670863
 Folio ID : A
 Arrive Date : 17-MAR-24 19:17
 Depart Date : 19-MAR-24 07:25
 No. Of Guest : 1
 Room Number : 523
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES MAR-19-2024 07:30 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-MAR-24	RT523	Room Chrg - Govt./Military	199.00	
17-MAR-24	RT523	GST (5%)	10.25	
17-MAR-24	RT523	Tourism Levy (4%)	8.20	
17-MAR-24	RT523	DMF (3%)	5.97	
18-MAR-24	RT523	Room Chrg - Govt./Military	199.00	
18-MAR-24	RT523	GST (5%)	10.25	
18-MAR-24	RT523	Tourism Levy (4%)	8.20	
18-MAR-24	RT523	DMF (3%)	5.97	
19-MAR-24	VI	[REDACTED]		-446.84

For Authorization Purpose Only

xxxxxx9919

Date	Time	Code	Authorized
17-MAR-24	19:17	025111	537.30

Approve EMV Receipt for VI - [REDACTED] PIN Verified
 REF # 660614900010010390 C CURRENCY:CAD
 CHECK-IN DATE:031724 CHECK-OUT DATE:031924
 CHECKED IN BY:CY 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
 E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

Continued on the next page



Passenger
Stacey Smythe

Travel Date / Time
Tue Mar 19, 2024 16:30

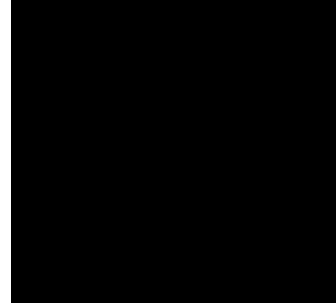
From

**CALGARY DOWNTOWN TICKET
OFFICE (606 - 5 AVE SW)**

RED ARROW AB

To

**EDMONTON - 5359 CALGARY TRAIL
(OFFICE ON NW SIDE OF THE
RAMADA HOTEL)**



Arrival date/time : Tue Mar 19, 2024 19:45

Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel)

Issued: Tue Mar 12, 2024 13:41

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	77.18	CAD
Fees:	\$	11.32	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.43	CAD
Total:	\$	92.93	CAD

**Section: Single 6A
Row: 6 Seat: A**

SSR Codes: BAGS-2

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75. || If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference. || If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone: Red Arrow: 1-800-232-1958 || Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare. We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT



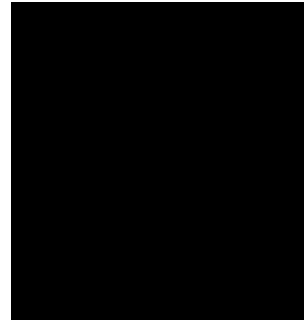
Passenger
Stacey Smythe

Travel Date / Time
Sun Mar 17, 2024 12:15

From
**EDMONTON - 5359 CALGARY TRAIL
(OFFICE ON NW SIDE OF THE
RAMADA HOTEL)**

RED ARROW AB

To
CALGARY - 304 35 AVE NE



Arrival date/time: : Sun Mar 17, 2024 15:40

Journey: Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel) / Calgary - 304 35 Ave NE

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	80.27	CAD
Fees:	\$	3.60	CAD
Taxes:	\$	4.19	CAD
Total:	\$	88.06	CAD
Payments:		creditCard	

Section: Double 7C

Row: 7 Seat: C

92.93

88.06

180.99

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