Name: Tyson Flynn

Position: Vice President, Regulatory Enhancement

Reporting Period: June 1 - July 31, 2022

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
15-Jun-22	Bus	Edmonton to Calgary	Leadership meeting	$ 89.39	Receipt
15-Jun-22	Dinner (per diem)	Calgary	Leadership meeting	$ 20.75	N/A
15-Jun-22	Hotel	Calgary	Leadership meeting	$ 212.19	Receipt
16-Jun-22	Breakfast/Dinner (per diem)	Calgary	Leadership meeting	$ 29.95	N/A
16-Jun-22	Taxi	Calgary	Leadership meeting	$ 11.88	Receipt
16-Jun-22	Bus	Calgary to Edmonton	Leadership meeting	$ 89.39	Receipt
			Total	**$ 453.55**	

D34RR2

Passenger
Tyson Flynn

Travel Date / Time
Wed 15 Jun, 2022 16:45

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

RED ARROW AB

To
CALGARY - 205 9 AVE SE

Arrival date/time: : Wed 15 Jun, 2022 19:50

Journey: Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel) / Calgary - 205 9 Ave SE

ADULT - STANDARD - ROUND TRIP

Ages 18 +

Fare:	$	74.57	CAD
Fees:	$	10.56	CAD
Other fees:	$	0.00	CAD
Taxes:	$	4.26	CAD
Total:	**$**	**89.39**	**CAD**

Payments: creditCard
SSR Codes: BAGS-1

Section: Single 1A
Row: 1 Seat: A

[redacted]
D34RR2-BJNVTGDF
Issued: Tue 14 Jun, 2022 09:05

COVID SAFETY PROTOCOLS: We require all traveling passengers to wear a face mask covering their nose and mouth while onboard. Facemasks are also required in offices and during check-in, and at all times. If you do not have your own facemask, they are available for purchase in our ticket offices.

IDENTIFICATION: We require all passengers over the age of 18 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
Pacific Shuttle and Tours https://www.pacificshuttleservice.com/
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.
Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of $15.75.
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.

HOLIDAY BLACKOUT PERIOD: Please note that from December 10, 2021 - January 3, 2022, Frequent Traveller Points may not be redeemed during the Holiday Blackout Period.
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

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

SHERATON
EST. 1937

TYSON FLYNN

Page Number	:	1	Invoice Nbr	:	1000065235
Guest Number	:	1577586			
Folio ID	:	[redacted]			
Arrive Date	:	15-JUN-22	20:12		
Depart Date	:	16-JUN-22	06:59		
No. Of Guest	:	1			
Room Number	:	705			
Marriott Bonvoy Number	:	[redacted]			

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES JUN-16-2022 07:10 AH

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-JUN-22	RT705	Room Chrg - Govt./Military	189.00	
15-JUN-22	RT705	GST (5%)	9.73	
15-JUN-22	RT705	Tourism Levy (4%)	7.79	
15-JUN-22	RT705	DMF (3%)	5.67	
16-JUN-22	VI	Visa-[redacted]		-212.19

For Authorization Purpose Only
xxxxxx[redacted]

Date	Time	Code	Authorized
15-JUN-22	20:11	04330F	255.15

** Total	212.19	-212.19
*** Balance	-0.00	

I agreed to pay all room & incidental charges.

[redacted]

Continued on the next page

CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com

Checker Cabs Calgary
Cashier: MILLION A.

Transaction 40700900

Total	**CA$9.90**
Tip	**CA$1.98**
CREDIT CARD SALE	CA$11.88

VISA 5536
Station: 478

15-Jun.-2022 8:10:30p.m.
CA$11.88 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX[redacted]
Reference ID: 216700639238
Auth ID: 00927F
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

RT7HBG

Passenger
Tyson Flynn

Travel Date / Time
Thu 16 Jun, 2022 16:30

From
CALGARY - 205 9 AVE SE

RED ARROW AB

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

[redacted]

Arrival date/time: : Thu 16 Jun, 2022 19:35

Journey: Calgary - 205 9 Ave SE / Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel)

ADULT - STANDARD - ROUND TRIP

Ages 18 +

Issued: Tue 14 Jun, 2022 09:05

Fare:	$	74.57	CAD
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Other fees:	$	0.00	CAD
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Total:	**$**	**89.39**	**CAD**

Payments: creditCard
SSR Codes: BAGS-1

Section: Single 12A
Row: 12 Seat: A

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