



Name: Sheila O'Brien

Position: Chair

Reporting Period: February 1, 2019 - March 31, 2019

| Date Expense Incurred | Expense Type | Location | Description/Rationale | Amount | Receipt |
|-----------------------|------------------|---------------------|--|--------------------|---------|
| 15-Jan-19 | Parking | Calgary | CEO Recruitment Interviews | \$ 25.20 | Receipt |
| 16-Jan-19 | Parking | Calgary | CEO Recruitment Interviews | \$ 25.20 | Receipt |
| 20-Feb-19 | Parking | Calgary | Meeting with Glenn Solomon (JSS Barristers) | \$ 31.50 | Receipt |
| 25-Feb-19 | Taxi | Calgary | AB Government meeting | \$ 63.10 | Receipt |
| 25-Feb-19 | Airfare (return) | Calgary to Edmonton | AB Government meeting | \$ 437.06 | Receipt |
| 25-Feb-19 | Taxi | Edmonton | AB Government meeting | \$ 65.00 | Receipt |
| 26-Feb-19 | Taxi | Edmonton | AB Government meeting | \$ 60.00 | Receipt |
| 26-Feb-19 | Taxi | Calgary | AB Government meeting | \$ 67.00 | Receipt |
| 5-Mar-19 | Dinner | Calgary | Board Dinner meeting with Brian Fleck (Board Director), Ed Whittingham (Board Director), Monica Norminton (Board Director), Jack Royal (Board Director) and Gordon Lambert (Interim President and Chief Executive Officer) | \$ 632.51 | Receipt |
| Total | | | | \$ 1,406.57 | |

INSERT
THIS WAY

OXFORD
MANAGED WITH PRIDE
RECEIPT A1
IN: 15/01/19 08:00
OUT: 15/01/19 15:41
PAID: \$ 25.20

VISA

XXXXXXXXXXXX [REDACTED]
XXXXX

REF. 88
INDIGO THANKS YOU
FOR PARKING INQUIRIES
CONTACT INDIGO
G51 NO 124996095
(403) 269-7275

OX|F|O|R|D
MANAGED WITH PRIDE

INSERT
THIS WAY

OXFORD
MANAGED WITH PRIDE
RECEIPT A1
IN: 16/01/19 08:57
OUT: 16/01/19 15:19
PAID: \$ 25.20

VISA

XXXXXXXXXXXX [REDACTED]
XXXXX

REF. 42
INDIGO THANKS YOU
FOR PARKING INQUIRIES
CONTACT INDIGO
G51 NO 124996095
(403) 269-7275

OX|F|O|R|D
MANAGED WITH PRIDE

January 15 & 16 - Parking for CEO Interviews at Boyden Office \$25.20 per day



BANKER'S HALL

RECEIPT A1
IN: 20/02/19 13:18
OUT: 20/02/19 15:24
PAID: \$ 31.50
VISA

████████████████████
 201
AUTH. CODE 02809I
REF. 56
GST :
88731 5638 RT0001

impark

February 20, 2019

Meeting with Glenn Solomon, Board Legal Advise

\$ 31.50

(403)299-9555
(877)299-9555

Reservation Confirmation

Client Information

Customer # : [REDACTED] P/U Date / Time : Mon, 02/25/2019 14:15 (02:15 PM)
Customer Name: O'BRIEN, SHEILA D/O Date / Time : Mon, 02/25/2019 15:15 (03:15 PM)
Cell # : [REDACTED]
Booked By : SHEILA Spot/Block Time: 10 / 10
Booked By # : -- Est Hours : 1.00
Taken By: [REDACTED] Vehicle Type : Sedan
Total # of Passengers : 1 Unit #:
Senior-Adult-Child : 0-1-0 Driver Name :
Trip Type : Airport
Case # :
Group Name :

Routing Information

- 1 Customer's Home | [REDACTED] | Comments :
- 2 CALGARY INTERNATIONAL AIRPORT | Unknown | AM | | Comments :

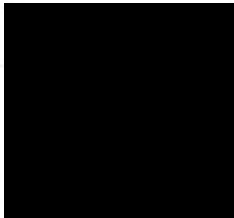
Payment Information & Charges

| Payment Method : | Charges : | Estimated | Actual |
|------------------|----------------------------------|----------------|--------------|
| | Flat Rate | \$50.48 | _____ |
| | Trip Hours | 1.00 | _____ |
| | SubTotal | \$50.48 | _____ |
| | Misc | | _____ |
| | Gratuity 20.000% | \$10.10 | _____ |
| | Taxes 5.000% | \$2.52 | _____ |
| | Total Charges/Balance Due | \$63.10 | _____ |

THANK YOU FOR CHOOSING ALLIED LIMOUSINE, PLEASE REVIEW YOUR CONFIRMATION AND CONTACT US IF THERE ARE ANY CHANGES. PLEASE NOTE THAT LATE CANCELLATION, EXTRA CHARGES AND WAITING TIME CHARGES MAYBE PENDING. ALL VEHICLES ARE NON-SMOKING. CLIENT LIABLE FOR DAMAGES. YOU MAY NOW BOOK AN ALLIED LIMO ONLINE OR THROUGH OUR APP. FOR MORE INFORMATION PLEASE VISIT US AT WWW.CALGARYLIMO.COM

Customer Signature: _____

February 25
Taxi - home to airport for Edmonton Flight
\$63.10



Booking Confirmation

Booking Reference: 

Date of issue: 06 Feb, 2019

This is your 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.

- Depart

Economy - Flex

Monday
25 Feb, 2019

16:30
Calgary
Calgary Int. (YYC), AB



17:26
Edmonton
Edmonton Int. (YEG), AB


AC8152

0hr56
Economy G
Operated by: Air Canada Express -
Jazz | Dash 8-300

- Return

Economy - Flex

Tuesday
26 Feb, 2019

17:25
Edmonton
Edmonton Int. (YEG), AB



18:20
Calgary
Calgary Int. (YYC), AB


AC8155

0hr55
Economy L
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 **Sheila O'brien**

Ticket Number



Air Canada - Aeroplan



Seats

AC8152 4D

AC8155 4D

\$437.06

Sheila O'Brien - AB Government Meeting
February 26, 2019

in Edmonton



Purchase summary

| | | |
|---------------------------------|---|---------------------------|
| Visa ***** [REDACTED] | | 1 adult |
| Amount paid: \$437.06 | | |
| Tax information | | |
| GST no 10009-2287 RT0001 | Base Fare - Depart - Economy - Flex | 196.00 |
| \$20.81 | Base Fare - Return - Economy - Flex | 122.00 |
| | Surcharges | 24.00 |
| | Goods and Services Tax - Canada no 100092287 RT0001 | 20.81 |
| | Air Travellers Security Charge - Canada | 14.25 |
| | Airport Improvement Fee - Canada | 60.00 |
| | Total airfare and taxes before options | \$437⁰⁶ |
| | GRAND TOTAL (Canadian dollars) | \$437⁰⁶ |



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes

YELLOW CAB

780.462.3456

call or text your address to book your cab

GST# _____

Date: 25 Feb 2019 Amount: \$65.00

Driver: _____ Car#: 727

From: AIRPORT

To: macdonald hotel D.T

10135-31 Avenue, Edmonton, AB T6N 1C2



Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

CASH RECEIPT

TERMINAL: 146
DRIVER : 4013
TRIP #: 19297760
2/26/19 13:40:56

FARE : \$ 60.00

TOTAL: \$ 60.00

Thank you for choosing
Co-op Taxi

ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB
21640631
GH2164063146

**** PURCHASE ****

02-26-2019 17:22:21
Acct # ***** C
Card Type VI
Name: SHEILA H B OBRIEN
A0000000031010 Visa Credit

Trace # 321
Inv. # 369
Auth # 06659I RRN 001001178

Total \$67.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

403-299-9555
www.calgarylimo.com

RECEIVED
MAR 6 2019
FINANCE

Q Haute Cuisine

100 Lacaille Place S.W
Calgary Canada
Tel:4032625554
GST#83003 2942 RT0001

Guest Check

Table :203 Check #00014

Cover:6 Date : 5/3/19
Time :19:35:05 Open By: [REDACTED]

| | | |
|---|---------------|--------|
| 6 | 3 course meal | 480.00 |
| 2 | Americano | 8.00 |
| 2 | Bagged Tea | 6.00 |
| 3 | Q sparkling | 16.50 |

Item Total(\$): 510.50
Tax(\$): 25.53

Total(\$): 536.03

18% Grat - 96.48

No. of Print : 2 *Plat 632.51*
Print Time : 19:35:05

Thank You
Stampede Functions
Private Rooms

Q HAUTE CUISINE
100 LA CAILLE PLAC T2P5E2
CALGARY AB
21493098
QB2149309801

SALE

03-05-2019 20:35:30
Acct # ***** [REDACTED] C
Exp Date **/** Card Type VI
Name: O'BRIEN/SHEILA H B
A0000000031010
Visa Credit

Trace # 990008
Inv. # 3499
Auth # 059011 RRN 001353008

Sale \$632.51

TOTAL \$632.51

00 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

*March 5 Board Dinner
Sheila O'Brien
Monica Norminton
Jack Royal
Brian Fleck
Ed Whittingham
Gordon Lambert*