


**Chief Executive Officer and
Board of Directors Public Disclosure**

2022/23 Q2



Name: Chana Martineau
Position: Chief Executive Officer
Year: Q2 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Mileage	2022-07-06	\$149.48	Mileage; Edmonton Home to Calgary Office	N/A
Travel	Meals	2022-07-06	\$39.70	Per Diem (Lunch, Dinner & 24-hr Personal Expense)	N/A
Travel	Parking	2022-07-06	\$44.10	Parking; Accommodations	On File
Travel	Meals	2022-07-07	\$37.30	Per Diem (Breakfast, Dinner & 24-hr Personal Expense)	N/A
Travel	Parking	2022-07-07	\$44.10	Parking; Accommodations	On File
Travel	Meals	2022-07-08	\$20.80	Per Diem (Breakfast and Lunch Expense)	N/A
Travel	Lodging	2022-07-08	\$445.53	Accommodations; Sheraton Eau Claire cost matching lower Delta Hotel Rate (2 Night Stay)	On File
Travel	Mileage	2022-07-08	\$149.48	Mileage; Calgary Office to Edmonton Home	N/A
Travel	Mileage	2022-07-12	\$149.48	Mileage; Edmonton Home to Calgary Office	N/A
Travel	Meals	2022-07-12	\$39.70	Per Diem (Lunch, Dinner & 24-hr Personal Expense)	N/A
Travel	Transportation	2022-07-12	\$12.89	Uber; Calgary Office to Industry Function	On File
Travel	Mileage	2022-07-13	\$149.48	Mileage; Edmonton Home to Calgary Office	N/A
Travel	Lodging	2022-07-12	\$665.22	Accommodations; Hyatt Regency (1 Night Stay)	On File
Travel	Mileage	2022-08-08	\$149.48	Mileage; Edmonton Home to Calgary Office	N/A
Travel	Transportation	2022-08-09	\$9.44	Uber; Calgary Office to Brookline	On File



Name: Chana Martineau
Position: Chief Executive Officer
Year: Q2 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Transportation	2022-08-09	\$10.44	Uber; Brookline to Calgary Office	On File
Travel	Meals	2022-08-09	\$41.55	Per Diem (Breakfast, Lunch & Dinner Expense)	N/A
Travel	Meals	2022-08-10	\$41.55	Per Diem (Breakfast, Lunch & Dinner Expense)	N/A
Travel	Meals	2022-08-11	\$41.55	Per Diem (Breakfast, Lunch & Dinner Expense)	N/A
Travel	Lodging	2022-08-12	\$938.24	Accommodations; Westin Calgary (4 Night Stay)	On File
Travel	Mileage	2022-08-12	\$149.48	Mileage; Calgary Office to Edmonton Home	N/A
Travel	Meals	2022-08-12	\$9.20	Per Diem (Breakfast Expense)	N/A
Travel	Transportation	2022-08-19	\$17.70	Uber; Meeting with Vendor	On File
Travel	Transportation	2022-08-19	\$12.19	Uber; Meeting with Vendor	On File
Travel	Mileage	2022-08-22	\$149.48	Mileage; Edmonton Home to Calgary Office	N/A
Travel	Meals	2022-08-22	\$20.75	Per Diem (Dinner Expense)	N/A
Travel	Meals	2022-08-23	\$41.55	Per Diem (Breakfast, Lunch & Dinner Expense)	N/A
Travel	Meals	2022-08-24	\$9.20	Per Diem (Breakfast)	N/A
Travel	Lodging	2022-08-24	\$512.58	Accommodations; Sheraton Suites Calgary Eau Claire (2 Night Stay)	On File
Travel	Mileage	2022-08-24	\$149.48	Mileage; Calgary Office to Edmonton Home	N/A



Name: Chana Martineau
Position: Chief Executive Officer
Year: Q2 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Working Session	2022-08-12	\$66.67	Lunch Meeting; with Colleague	On File
Travel	Hospitality	2022-08-24	\$18.80	Coffee Meeting; with Former Employee	On File
Travel	Working Session	2022-08-22	\$45.41	Lunch Meeting; with Board Member	On File
Travel	Mileage	2022-08-24	\$6.57	Mileage: Return Trip Coffee Meeting with Former Employee	N/A
Travel	Other Costs	2022-09-02	\$8.10	Parking; Meeting with Industry Proponent	On File
Travel	Other Costs	2022-09-09	\$5.25	Parking; Meeting with Industry Proponent	On File
Travel	Working Session	2022-09-07	\$16.50	Coffee Meeting; with Colleague	On File
Travel	Mileage	2022-09-07	\$149.48	Mileage; Edmonton Home to Calgary Office	N/A
Travel	Meals	2022-09-07	\$20.75	Per Diem (Dinner)	N/A
Travel	Meals	2022-09-08	\$41.55	Per Diem (Breakfast, Lunch & Dinner Expense)	N/A
Travel	Mileage	2022-09-08	\$149.48	Mileage; Calgary Office to Edmonton Home	N/A
Travel	Hospitality	2022-09-09	\$14.50	Coffee Meeting; with Colleague and Indigenous Community	On File
Travel	Mileage	2022-09-19	\$149.48	Mileage; Edmonton Home to Calgary Office	N/A
Travel	Meals	2022-09-20	\$20.75	Per Diem (Dinner)	N/A
Travel	Meals	2022-09-21	\$20.80	Per Diem (Breakfast & Lunch Expense)	N/A



Name: Chana Martineau
Position: Chief Executive Officer
Year: Q2 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Meals	2022-09-22	\$9.20	Per Diem (Breakfast Expense)	N/A
Travel	Mileage	2022-09-22	\$149.48	Mileage; Calgary Office to Edmonton Home	N/A
Travel	Lodging	2022-09-22	\$636.57	Accommodations; Sheraton Suites Calgary Eau Claire (3 Night Stay)	On File
Travel	Hospitality	2022-09-23	\$80.64	Lunch Meeting; with Indigenous Community	On File
Travel	Other Costs	2022-09-26	\$7.50	Parking; Industry Function	On File
Travel	Transportation	2022-09-28	\$18.31	Uber; Project Rocket Dinner Celebration	On File
Travel	Other Costs	2022-09-28	\$35.00	Parking; Project Rocket Announcement	On File



Name: Aroon Sequeira
Position: Audit & Committee Chair
Year: Q2 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Gary Bosgoed
Position: Vice Chair
Year: Q2 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Peter Williams
Position: Investment Committee Chair
Year: Q2 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Stephen Buffalo
Position: Board Chair
Year: Q2 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Strater Crowfoot
Position: Member
Year: Q2 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Ruby Littlechild
Position: Member
Year: Q2 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Jim Boucher
Position: Member
Year: Q2 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Vitaliy Milentyev
Position: Member
Year: Q2 2022/23

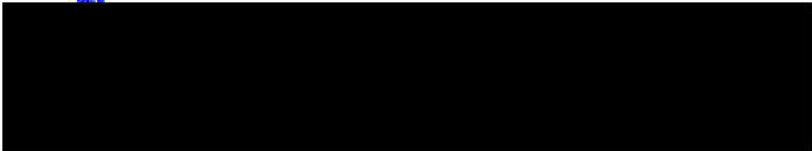
Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



**Chief Executive
Officer Receipts**

2022/23 Q2

From: Chana Martineau
To: [Redacted]
Date: July 7, 2022 11:40 AM
Subject: Room Details



----- Forwarded message -----
From: Chana Martineau
To: [Redacted]
Date: Mon, Jul 27, 2022 at 11:40 AM
Subject: Room Details


Expense Centre Upcoming Reservations

https://www.marriott.com/reservation/findReservationDetail.mi?r=Uo9%2FRZC%2B419Zatnsy6w6qIKh0CeJpJQ/QDKW7Ztjce7AOESm3...

Faster Check-in, Points Toward Free Nights and More.

Join Marriott Bonvoy™ to link your reservation and earn points for your upcoming stay. [Already a member? Sign In](#) [JOIN NOW](#)

Room 1: #71897115 - Guest room, 2 Queen ROOM DETAILS



IN	OUT	3 Guests 2 Nights	EDIT ROOM CANCEL ROOM
WED	FRI		
6	8		
JUL, 2022	JUL, 2022		

Canadian Government Rate
You may cancel your reservation for no charge before 11:59 PM local hotel time on July 5, 2022 (1 day[s] before arrival).
[CANCELLATION POLICY](#)

✓ **Choose Room Features** **Please note:** Identification required for rate eligibility upon check-in, Non-commissionable rate

✓ **Room Total Summary** 179.00 CAD Avg./night + 87.53 CAD Taxes and fees **445.53** CAD Subtotal

Your Details for Room 1: #71897115 Reservation for Chana Martineau [Close](#)

Type here to search 18°C Partly sunny 11:40 AM 06/27/2022



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



Channa Martineau
 [Redacted]
 [Redacted]

Page Number : 1 Invoice Nbr : 1000068729
 Guest Number : 1579163
 Folio ID : A
 Arrive Date : 06 JUL 22 12:40
 Depart Date : 08 JUL 22 13:00
 No. Of Guest : 2
 Room Number : 305
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES JUL 08-2022 13:10 AV

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-JUL-22	1	In-room Internet	13.23	
06-JUL-22	1	In room Internet	13.23	
06-JUL-22	RT305	Room Chrg - Standard Retail	332.00	
06-JUL-22	RT305	GST (5%)	17.10	
06-JUL-22	RT305	Tourism Levy (4%)	13.68	
06-JUL-22	RT305	DMF (3%)	9.96	
06-JUL-22	RT305	Parking	44.10	
07-JUL-22	RT305	Room Chrg - Standard Retail	503.00	
07-JUL-22	RT305	GST (5%)	25.90	
07-JUL-22	RT305	Tourism Levy (4%)	20.72	
07-JUL-22	RT305	DMF (3%)	15.09	
07-JUL-22	RT305	Parking	44.10	
07-JUL-22	230192	In Suite Dining	22.30	
08 JUL 22	VI	Visa 0021		1074.41

Reversed

For Authorization Purpose Only

Date	Time	Code	Authorized
06 JUL 22	12:39	08684I	1127.25

** Total 1074.41 -1074.41
 *** Balance 0.00

Please change only \$45.53 in room charges all quote from Delta. Parking is extra. In Suite dining is personal.

Continued on the next page

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



Channa Martineau
[REDACTED]
[REDACTED]

Page Number	:	3	Invoice Nbr	:	1000068729
Guest Number	:	1579163			
Folio ID	:	A			
Arrive Date	:	06 JUL-22	12:40		
Depart Date	:	08 JUL-22	13:00		
No. Of Guest	:	2			
Room Number	:	305			
Marriott Bonvoy Number:		[REDACTED]			

EXPENSE SUMMARY REPORT

Currency: CAD

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

From: [Chana Martineau](#)
To: [Joska Eelsingh](#)
Subject: Fwd: [Personal] Your Tuesday afternoon trip with Uber
Date: July 13, 2022 8:56:46 AM

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Tue, Jul 12, 2022 at 3:36 PM
Subject: [Personal] Your Tuesday afternoon trip with Uber
To: <[\[REDACTED\]](#)>



Total CA\$12.89
July 12, 2022

Thanks for riding, Chana

We hope you enjoyed your ride this afternoon.



Total

CA\$12.89

Trip fare

CA\$6.33

Subtotal	CA\$6.33
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Uber event surcharge <input type="checkbox"/>	CA\$2.00
GST	CA\$0.61

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with EKREM

4.97 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

2.17 kilometers | 7 min



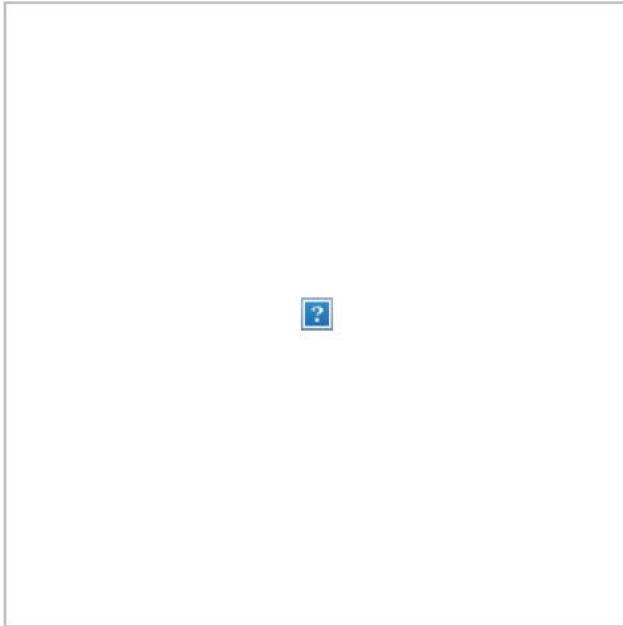
3:28 PM

[330 5 Ave SW, Calgary, AB T2P 5J2, CA](#)



3:36 PM

[555 Saddledome Rise SE, Calgary, AB T2G 2W1, Canada](#)



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Uber Rasier Canada Inc.

[66 Wellington Street West Suite 5300](#), TD Bank Tower

Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

INVOICE

Mrs Chana Martineau
 330 5th Avenue Sw
 Suite 2450
 Calgary AB T2P 0L4
 Canada

Room No. 1825
 Arrival 07-12-22
 Departure 07-13-22
 Folio Window 1
 Folio No. 901089

Confirmation No. 727349501
 Group Name

Date	Description	Charges	Credits
07-12-22	Deposit Transferred at C/I		697.20
07-12-22	Accommodation	621.00	
07-12-22	DMF 3.0%	18.63	
07-12-22	Alberta Room Tax 4.0%	25.59	
07-12-22	Room - GST 5.0%		
07-12-22	Guest Room		
07-12-22	DMF 3.0%		
07-12-22	Alberta Room Tax 4.0%		
07-12-22	Room - GST 5.0%		
07-12-22	Pet Fee		
07-12-22	Room - GST 5.0%		
07-12-22	Alberta Room Tax 4.0%		
07-12-22	DMF 3.0%		
07-13-22	Visa XXXXXXXXXXXXXXX0021 XX/XX		91.93

Personal expenses redacted

Total 789.13 789.13

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

World of Hyatt Summary

Membership: XXXXXX787P
 Bonus Codes:
 Qualifying Nights: 1
 Eligible Spend: 703.00
 Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

Please remit payment to:
 Hyatt Regency Calgary
 Jowidana Hotels Ltd.
 PO Box 10104, STN A
 Toronto, ON
 M5W 2B1

From: [Chana Martineau](#)
To: [Joska Eelsingh](#)
Subject: Fwd: [Personal] Your Tuesday afternoon trip with Uber
Date: August 9, 2022 1:31:05 PM

Travel to [REDACTED] offices

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Tue, Aug 9, 2022 at 1:28 PM
Subject: [Personal] Your Tuesday afternoon trip with Uber
To: [\[REDACTED\]](#)



Total CA\$9.44
August 9, 2022

Thanks for riding, Chana

We hope you enjoyed your ride this afternoon.



Total

CA\$9.44

Trip fare

CA\$5.04

Subtotal	CA\$5.04
Booking Fee <input type="checkbox"/>	CA\$3.00
Temporary Fuel Surcharge	CA\$0.50
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.45

[Visit the trip page](#) for more information, including invoices (where available)

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This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Nikolaos

4.96 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

1.32 kilometers | 3 min

|

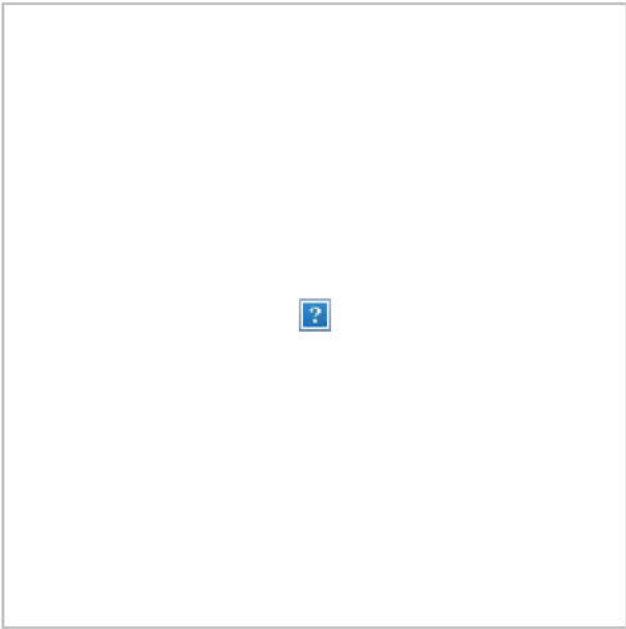


1:25 PM

[330 5 Ave SW, Calgary, AB T2P 5J2, CA](#)

1:28 PM

[239 10 Ave SE #202, Calgary, AB T2G 0V9, Canada](#)



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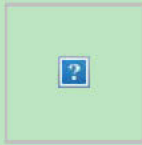
Uber Rasier Canada Inc.
[66 Wellington Street West Suite 5300](#), TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: [Chana Martineau](#)
To: [Joska Eelsingh](#)
Subject: Fwd: [Personal] Your Tuesday afternoon trip with Uber
Date: August 9, 2022 3:17:08 PM

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Tue, Aug 9, 2022 at 1:38 PM
Subject: [Personal] Your Tuesday afternoon trip with Uber
To: <[\[REDACTED\]](#)>



Total CA\$10.44
August 9, 2022

Thanks for tipping, Chana

Here's your updated Tuesday afternoon ride receipt.



Total

CA\$10.44

Trip fare

CA\$5.04

Subtotal	CA\$5.04
Booking Fee <input type="checkbox"/>	CA\$3.00
Temporary Fuel Surcharge	CA\$0.50
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$1.00
GST	CA\$0.45

Payments



Mastercard ****4876

8/9/22 1:38 PM

CA\$10.44

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

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You rode with Nikolaos

4.96 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 1.32 kilometers | 3 min



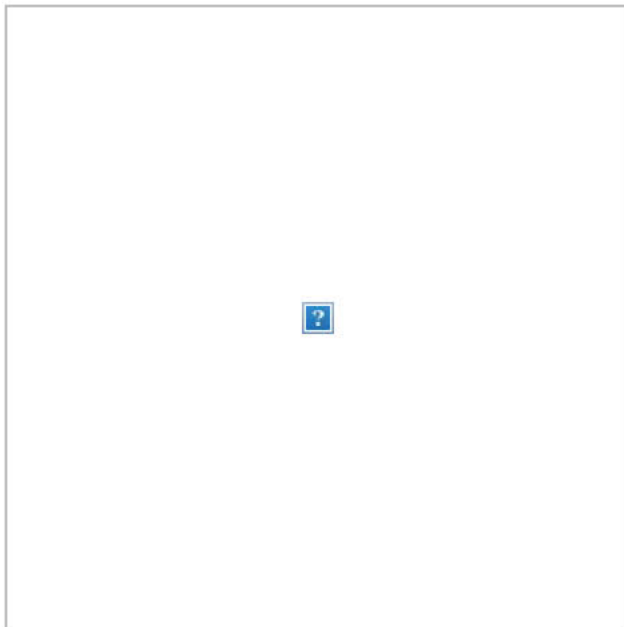
1:25 PM

[330 5 Ave SW, Calgary, AB T2P 5J2, CA](#)



1:28 PM

[239 10 Ave SE #202, Calgary, AB T2G 0V9, Canada](#)



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Uber Rasier Canada Inc.

[66 Wellington Street West Suite 5300](#), TD Bank Tower

Toronto ON M5K 1E6

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The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



Chana Martineau

Page Number : 1 Invoice Nbr : 1000293469
 Guest Number : 1661882
 Folio ID : A
 Arrive Date : 08-AUG-22 22:38
 Depart Date : 12-AUG-22 12:01
 No. Of Guest : 1
 Room Number : 1014
 Marriott Bonvoy Number : XXXXXXXXXX

Information Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI AUG-12-2022 01:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-AUG-22	RT1014	Room Chrg - Govt./Military	179.00	
08-AUG-22	RT1014	Goods And Services Tax	9.22	
08-AUG-22	RT1014	Destination Marketing Fee	5.37	
08-AUG-22	RT1014	Tourism Levy	7.37	
08-AUG-22	RT1014	Self Park General	32.00	
08-AUG-22	RT1014	TAX - GST OTHER	1.60	
09-AUG-22	RT1014	Room Chrg - Govt./Military	179.00	
09-AUG-22	RT1014	Goods And Services Tax	9.22	
09-AUG-22	RT1014	Destination Marketing Fee	5.37	
09-AUG-22	RT1014	Tourism Levy	7.37	
09-AUG-22	RT1014	Self Park General	32.00	
09-AUG-22	RT1014	TAX - GST OTHER	1.60	
10-AUG-22	RT1014	Room Chrg - Govt./Military	179.00	
10-AUG-22	RT1014	Goods And Services Tax	9.22	
10-AUG-22	RT1014	Destination Marketing Fee	5.37	
10-AUG-22	RT1014	Tourism Levy	7.37	
10-AUG-22	RT1014	Self Park General	32.00	
10-AUG-22	RT1014	TAX - GST OTHER	1.60	
11-AUG-22	RT1014	Room Chrg - Govt./Military	179.00	
11-AUG-22	RT1014	Goods And Services Tax	9.22	

Continued on the next page

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



Chana Martineau

Page Number	:	2	Invoice Nbr	:	1000293469
Guest Number	:	1661882			
Folio ID	:	A			
Arrive Date	:	08-AUG-22	22:38		
Depart Date	:	12-AUG-22	12:01		
No. Of Guest	:	1			
Room Number	:	1014			
Marriott Bonvoy Number	:	██████████			

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-AUG-22	RT1014	Destination Marketing Fee	5.37	
11-AUG-22	RT1014	Tourism Levy	7.37	
11-AUG-22	RT1014	Self Park General	32.00	
11-AUG-22	RT1014	TAX - GST OTHER	1.60	
AUG-12-2022	MC	MasterCard/Euro		-938.24

Approve EMV Receipt for MC - 9872: PIN Verified
 TC:E0670B5BEF925E29
 IAD:01106770030200009FC8000000000000FF TVR:0000008000
 AID:A0000000041010 Application Label:MASTERCARD

** Total	938.24	-938.24
*** Balance	0.00	

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471



Chana Martineau	Page Number	:	3	Invoice Nbr	:	1000293469
	Guest Number	:	1661882			
	Folio ID	:	A			
	Arrive Date	:	08-AUG-22	22:38		
	Depart Date	:	12-AUG-22	12:01		
	No. Of Guest	:	1			
	Room Number	:	1014			
	Marriott Bonvoy Number	:	████			

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.

GST Summary	Amount (CAD)
Room	36.88
Food & Beverage	0.00
Telephone	0.00
Other Revenue	6.40
Total	43.28

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Visit our special offers page: <http://bit.ly/westincalgary>

Signature_____

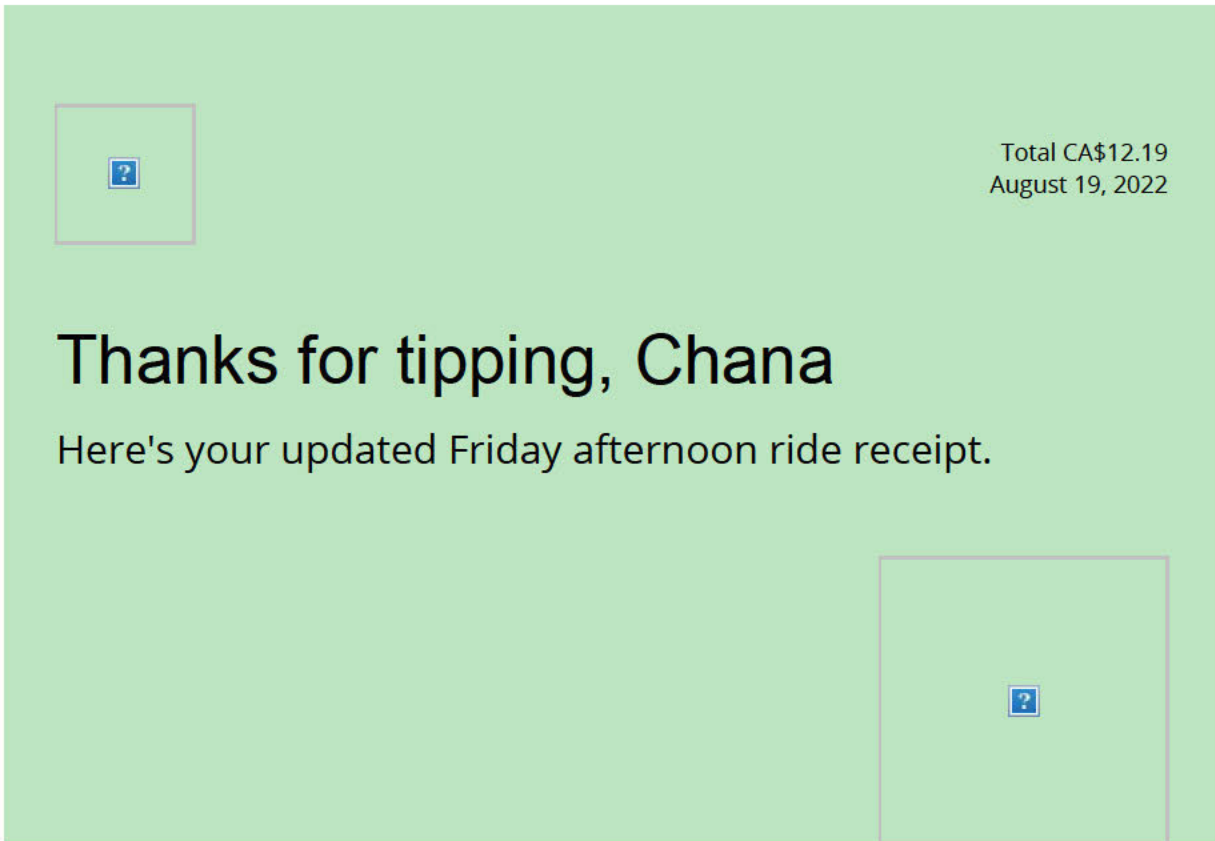
Bring the Westin experience home. Shop WestinStore.com.

From: [Chana Martineau](#)
To: [Joska Eelsingh](#)
Subject: Fwd: [Personal] Your Friday afternoon trip with Uber
Date: August 21, 2022 9:12:41 PM

Receipt part 2

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Fri, Aug 19, 2022 at 1:47 PM
Subject: [Personal] Your Friday afternoon trip with Uber
To: <[\[REDACTED\]](#)>



Total **CA\$12.19**

Trip fare CA\$6.71

Subtotal	CA\$6.71
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$1.00
GST	CA\$0.53

Payments



Mastercard ****4876

8/19/22 1:47 PM

CA\$12.19

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Vinit

4.89 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 2.77 kilometers | 8 min



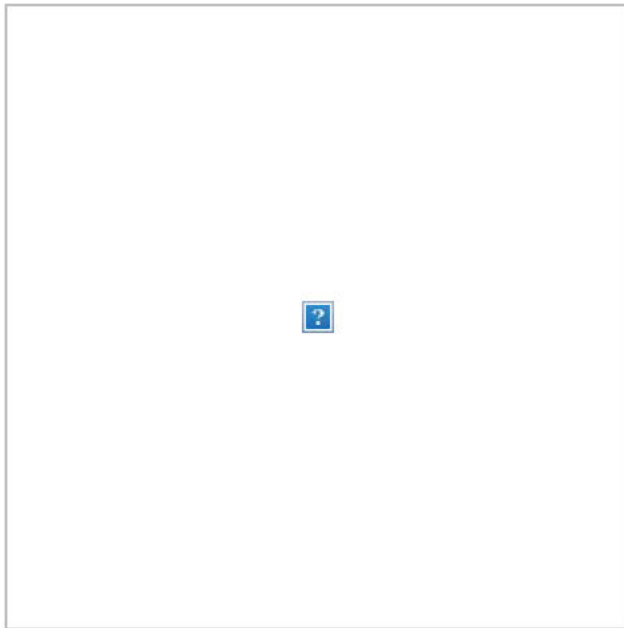
1:26 PM

[255 Barclay Parade SW, Calgary, AB T2P 5C2, CA](#)



1:34 PM

[1502 11 St SW, Calgary, AB T2R 1G9, CA](#)



Report lost item

Contact support

My trips



Forgot password

Privacy

Terms

Uber Rasier Canada Inc.
[66 Wellington Street West Suite 5300](#), TD Bank Tower
Toronto ON M5K 1E6

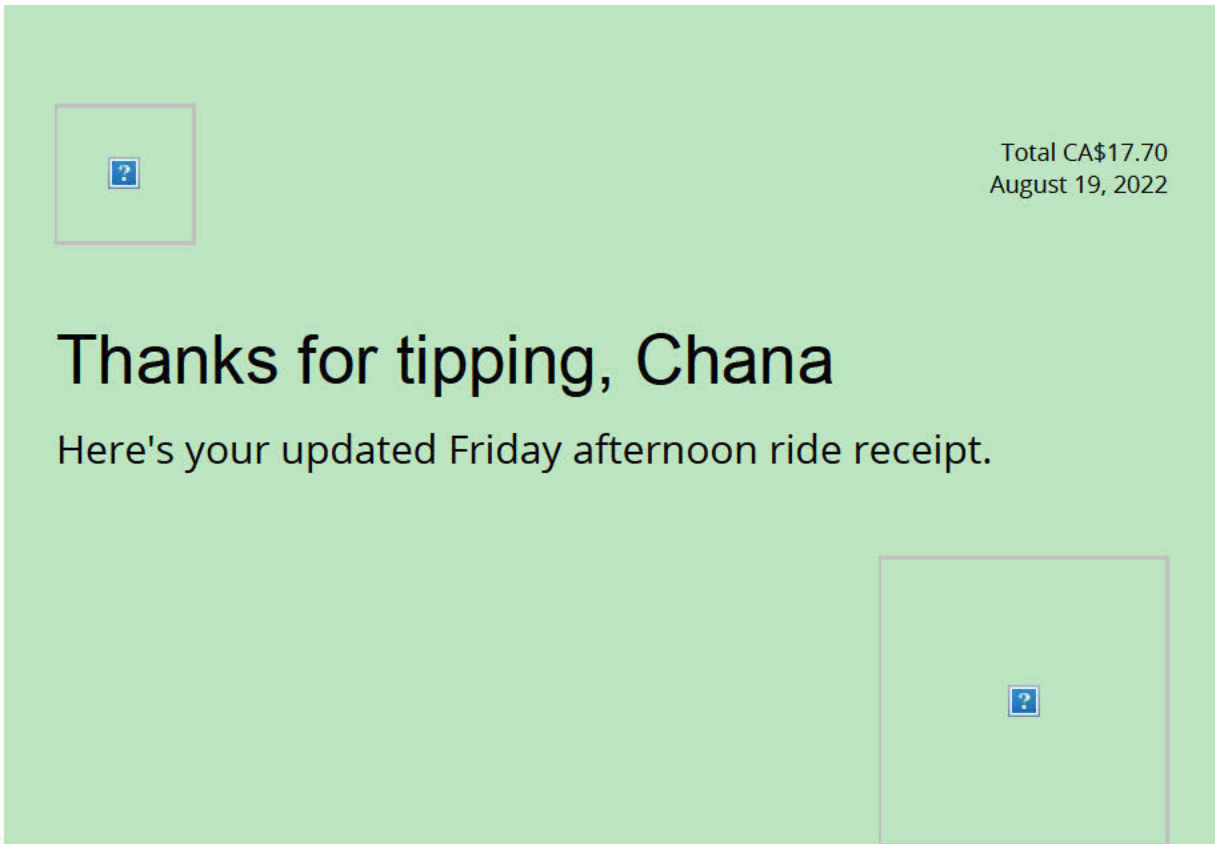
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: [Chana Martineau](#)
To: [Joska Eelsingh](#)
Subject: Fwd: [Personal] Your Friday afternoon trip with Uber
Date: August 21, 2022 9:12:08 PM

Receipt for Uber to and from meeting [REDACTED] at the Good Earth Cafe

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Fri, Aug 19, 2022 at 4:46 PM
Subject: [Personal] Your Friday afternoon trip with Uber
To: [REDACTED]



Total **CA\$17.70**

Trip fare CA\$11.95

Subtotal	CA\$11.95
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$1.00
GST	CA\$0.80

Payments



Mastercard ****4876

8/19/22 4:46 PM

CA\$17.70

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Gurpreet

4.99 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



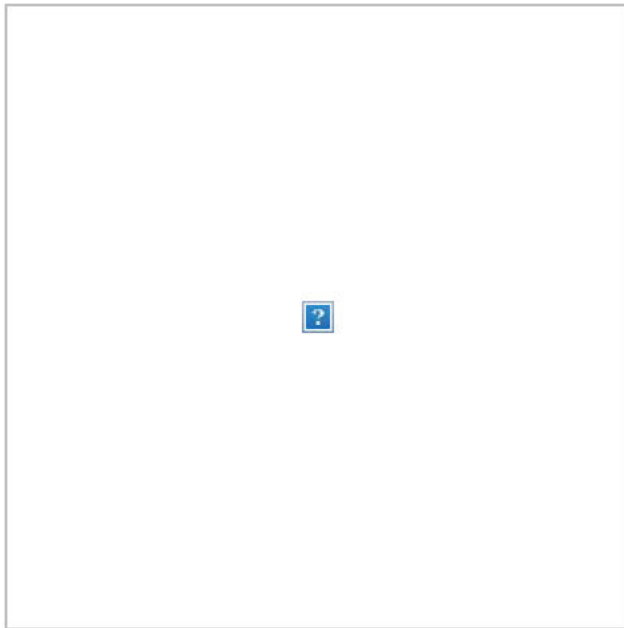
Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 2.22 kilometers | 7 min

3:51 PM
[1502 11 St SW, Calgary, AB T2R 1G9, CA](#)

3:58 PM
[506 4th St SW, Calgary, AB T2P 1S7, CA](#)



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Terms

Uber Rasier Canada Inc.
[66 Wellington Street West Suite 5300](#), TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



Chana Martineau

Page Number : 1 Invoice Nbr : 1000076359
 Guest Number : 1586407
 Folio ID : A
 Arrive Date : 22-AUG-22 21:42
 Depart Date : 24-AUG-22
 No. Of Guest : 2
 Room Number : 1025
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES AUG-24-2022 01:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-AUG-22	RT1025	Room Chrg - Govt./Military	189.00	
22-AUG-22	RT1025	GST (5%)	9.73	
22-AUG-22	RT1025	Tourism Levy (4%)	7.79	
22-AUG-22	RT1025	DMF (3%)	5.67	
22-AUG-22	RT1025	Parking	44.10	
23-AUG-22	RT1025	Room Chrg - Govt./Military	189.00	
23-AUG-22	RT1025	GST (5%)	9.73	
23-AUG-22	RT1025	Tourism Levy (4%)	7.79	
23-AUG-22	RT1025	DMF (3%)	5.67	
23-AUG-22	RT1025	Parking	44.10	
AUG-24-2022	MC	Master Card		-512.58
** Total			512.58	-512.58
*** Balance			0.00	

I agreed to pay all room & incidental charges.



Continued on the next page

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



Chana Martineau

Page Number	:	2	Invoice Nbr	:	1000076359
Guest Number	:	1586407			
Folio ID	:	A			
Arrive Date	:	22-AUG-22	21:42		
Depart Date	:	24-AUG-22			
No. Of Guest	:	2			
Room Number	:	1025			
Marriott Bonvoy Number	:	████			

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.

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com
Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

CEO/Board on board

TRANSACTION RECORD
SILVER DRAGON RESTAURANT
 UNIT 803 205 RIVERFRONT A
 CALGARY AB

Purchase

Aug 12, 2022
 MASTERCARD
 TID: 19016474
 Sequence: 271 014
 Auth#: 05532J
 Batch: 271

13:15:17
 *****4876
 Entry: Tap EMV (H)
 Response: 01-027

\$ 55.65
 \$ 10.02
\$ 65.67

Amount
 Tip

Total

A0000000041010 Mastercard
 TVR 0000008001

Approved
 Signature Not Required

Important: Retain this copy for your record
 Cardholder copy

#B4

Silver Dragon Restaurant
 106 - 3rd Avenue SE
 Calgary, AB T2G 0B6
 Phone (403)264-5326
 Business # GST #R-104859160

Date: Aug 12, 2022 Time: 01:15PM
 Server: FRONT
 Bill: 0029 Table : B4

2	\$3.25 SOFT DRINK	6.50
1	L	7.25
4	XL	31.00
1	SL	8.25
Subtotal		53.00
GST		2.65
Total		55.65

Open Time : Aug 12, 2022 01:14PM

THANK YOU!!
 YOUR COMMENTS APPRECIATED.

Sammie Cafe
 113 2205 33 Avenue SW
 Calgary, Alberta
 Canada, T2T 1Z9
 Tel: +1 4038012217
 Printed August 24, 2022 at 5:08 PM

August 24, 2022 at 5:08 PM Order #: 41151

Table: 2, 2 guests Party Name: 45 Server: Tori
 Tax 1 #: R0123456789

Iced Tea Lemonade	\$4.50
+ Honeybush Blueberry	\$4.50
Iced Tea Lemonade	\$7.00
+ Organic Hibiscus	
Roasted Broccoli	
+ Gluten allergy -***	
Food Total	\$7.00
NA Beverage Total	\$9.00
Sub Total	\$16.00
Tax 1	\$0.80
Total	\$16.80

Thank You! Come Again!

Tip Guide:
 18%=\$3.02 20%=\$3.36 23%=\$3.86

Printed from iPad using TouchBistro Pro

SAMMIE CAFE
 UNIT #113-2205 33
 AVENUE SW
 CALGARY, AB T2T1Z9
 4034579682

SALE

Server #: 007968
 Table #: 2
 Check #: 0000041151
 MID: 6563998
 TID: 002
 Batch #: 236001
 08/24/22
 APPR CODE: 08250J
 MASTERCARD
 *****4876

REF#: 00000022
 RRN: 00000022
 17:09:41

Proximity
 /

AMOUNT \$16.80
TIP \$2.00
TOTAL \$18.80

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 01

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! / MERCH

CUSTOMER COPY

CEO/Board on board

EARLS RESTAURANTS
 Earls South Common
 1505 99th St
 Edmonton, AB
 T6N 1K5

Tbl 42/1 Chk 624 Gst 2
 Aug22'22 12:08PM SYDNEY K

1	POP	4.25
1	ENT CHOWDER*	12.75
1	MOTHER EARTH BWL	26.25
Add 1/2 Gar Brst		
2	POP REFILL	
SUBTOTAL		43.25
GST Tax		2.16
Total @ 12:42PM		45.41

-- PLEASE PAY YOUR SERVER --
 Come join us for our
 Happy Hour!
 Everyday from
 2pm to 5pm and 9pm to close!!
 BIG NEWS!
 Get all of your
 Earls faves delivered
 straight to your door
 through DoorDash.
 GST # 844654566 RT0001

Transaction ID 3676766
 Total 45.41
 Tip 8.17
 MASTERCARD (4876) 53.58

From: [Chana Martineau](#)
To: [Joska Eelsingh](#)
Cc: [Allison Wusaty](#)
Subject: FW: Purchase Receipt
Date: September 9, 2022 11:41:20 AM
Attachments: [image001.png](#)
[image002.png](#)

Good morning both.

Here is a receipt for parking this morning at the meeting with [REDACTED].

[REDACTED]

Chana



Chana Martineau | Chief Executive Officer
Alberta Indigenous Opportunities Corporation
Main: 587-391-7043 | chana.martineau@theAIOC.com

I respectfully acknowledge that I live and work on Treaty 6, the traditional territories of the Nehiyaw (Cree), Denesuliné (Dene), Nakota Sioux (Stoney), Anishinaabe (Saulteaux) and Niitsitapi (Blackfoot) and the Métis Nation (Region 4).

The AIOC operates primarily in Alberta, which is the traditional and ancestral territory of many Indigenous peoples, from Treaties 6, 7, and 8, as well as Métis Settlements and Regions. We acknowledge the many First Nations, Métis and Inuit who have lived in and cared for these lands for generations.



This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail.

From: EDM ePark Online Pay COE <no-reply@bambora.com>
Sent: September 9, 2022 9:05 AM
To: Chana Martineau <chana.martineau@theaioc.com>
Subject: Purchase Receipt

Order Information:

Order Date:	2022-09-09 9:03:46 AM
Receipt Number:	701731
Total Amount:	5.25 CAD
Zone Number:	1036
License Plate:	[REDACTED]
Duration:	2022-Sep-09 09:03 to 2022-Sep-09 11:03
Email Address:	chana.martineau@theaioc.com

Payment Information:

Bank Auth Number:



Bank Transaction Id:



Card Type:

VI

Name on Card:

Chana Martineau

Company Information:

EDM ePark Online Pay COE

#3 Sir Winston Churchill Square

780-442-5311

Edmonton AB, T5J 2C3,CA

<http://www.edmonton.ca>

GST number:

119326270

Thank you for using EPark Virtual Pay Machine. Keep this email as your official receipt.

If you need any assistance, you can email us at 311@edmonton.ca.

Sincerely,

City of Edmonton

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



Chana Martineau

Page Number : 1 Invoice Nbr : 1000080600
 Guest Number : 1587523
 Folio ID : A
 Arrive Date : 19-SEP-22 17:05
 Depart Date : 22-SEP-22
 No. Of Guest : 2
 Room Number : 735
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES SEP-22-2022 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-SEP-22	RT735	Room Chrg - Govt./Military	189.00	
19-SEP-22	RT735	GST (5%)	9.73	
19-SEP-22	RT735	Tourism Levy (4%)	7.79	
19-SEP-22	RT735	DMF (3%)	5.67	
20-SEP-22	RT735	Room Chrg - Govt./Military	189.00	
20-SEP-22	RT735	GST (5%)	9.73	
20-SEP-22	RT735	Tourism Levy (4%)	7.79	
20-SEP-22	RT735	DMF (3%)	5.67	
21-SEP-22	RT735	Room Chrg - Govt./Military	189.00	
21-SEP-22	RT735	GST (5%)	9.73	
21-SEP-22	RT735	Tourism Levy (4%)	7.79	
21-SEP-22	RT735	DMF (3%)	5.67	
SEP-22-2022	MC	Master Card		-636.57
		** Total	636.57	-636.57
		*** Balance	-0.00	

Continued on the next page

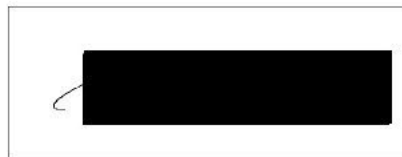
Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Chana Martineau

Page Number : 2 Invoice Nbr : 1000080600
Guest Number : 1587523
Folio ID : A
Arrive Date : 19-SEP-22 17:05
Depart Date : 22-SEP-22
No. Of Guest : 2
Room Number : 735
Marriott Bonvoy Number : [REDACTED]

I agreed to pay all room & incidental charges.



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.

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

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


Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

From: [Chana Martineau](#)
To: [Allison Wusaty](#); [Joska Eelsingh](#)
Subject: Fwd: [Personal] Your Wednesday afternoon trip with Uber
Date: October 2, 2022 4:10:52 PM

Chana

----- Forwarded message -----


From: Uber Receipts <noreply@uber.com>
Date: Wed, Sep 28, 2022 at 5:14 PM
Subject: [Personal] Your Wednesday afternoon trip with Uber
To: <[\[REDACTED\]](#)>



Total CA\$18.31
September 28, 2022

Thanks for riding, Chana

We hope you enjoyed your ride this afternoon.



Total

CA\$18.31

Trip fare

CA\$13.77

Subtotal	CA\$13.77
Booking Fee <input type="checkbox"/>	CA\$3.37
Per-Trip Fee	CA\$0.30
GST	CA\$0.87

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Akin

4.97 Rating

Has passed a multi-step safety screen

Rate or tip



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 7.78 kilometers | 15 min



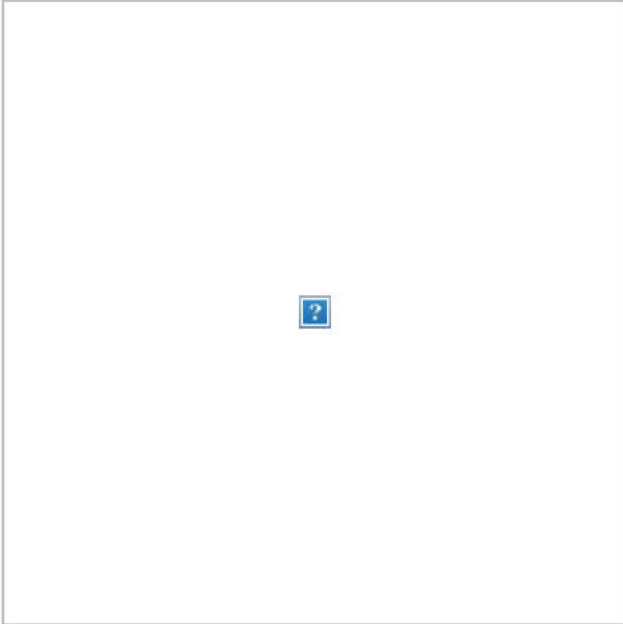
4:58 PM

[7604 119 St NW, Edmonton, AB T6G 1W3, CA](#)



5:13 PM

[10065 100th St, Edmonton, AB T5J 0N6, CA](#)



Report lost item

Contact support

My trips



Forgot password

Privacy

Terms

Uber Rasier Canada Inc.

[66 Wellington Street West Suite 5300](#), TD Bank Tower

Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

CREDO COFFE LTD
10062 101A ST NW
EDMONTON AB

CARD *****0021
CARD TYPE VISA
DATE 2022/09/07
TIME 8337 15:47:42
RECEIPT NUMBER
H84124313-001-001-515-0

PURCHASE AMOUNT \$14.50
TIP \$2.00
TOTAL

\$16.50

VISA CREDIT
A0000000031010
9B1BD67AA4619CD2
0000000000-

APPROVED

AUTH# 022941 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thanks for coming in!

9/07/2022 03:47 PM
184563973

#	Item	Price
1	Mineral Water	2.38
1	London Fog	5.71
1	London Fog	5.71

Subtotal **13.80**
Tax 0.69
Total **\$ 14.50**

Number of ordered items 3
Payment Amount
Interac/Credit Card 14.50
Total paid **14.50**

	Net	Tax	Gross
5.00%:	13.81	0.69	14.50
Tax total:	13.81	0.69	14.50

See you soon!

Credo Enbridge Centre
10162 - 100A Street
Edmonton, Alberta
T5J 1A7

**Rice Howard Place
Payment Receipt**

Station name: Exit

Entry: 26/09/22 10:58 AM
Payment date: 26/09/22 12:20

Card no.: 530652242542854244

Due: CAD 7.50
Reduction: CAD 0.00
Paid with: CAD 7.50

MASTERCARD PURCHASE
AMOUNT \$7.50

Card #: *****1563
Date: 2022/09/26 Time: 12:20:35
Ref. #: 663170330017040080 H
Auth. #: 01073J

Mastercard
A0000000041010
TVR: 0000008000 TSI: E800

027 Approved - Thank You 01

- IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***

**Rice Howard Place
Payment Receipt**

Station name: Exit

Entry: 28/09/22 7:55 AM
Payment date: 28/09/22 2:33

Card no.: 232979261068673

Due: CAD 35.00
Reduction: CAD 0.00
Paid with: CAD 35.00

MASTERCARD PURCHASE
AMOUNT \$35.00

Card #: *****1563
Date: 2022/09/28 Time: 14:33:09
Ref. #: 663170330017060180 C
Auth. #: 09298J

Mastercard
A0000000041010
TVR: 0000008000 TSI: E800

027 Approved - Thank You 01

VERIFIED BY PIN

- IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***

*Rocket
Announcement
Parking*

EARLS RESTAURANTS

Earls

170 St NW #9961
Edmonton, AB
T5P 4S2

116 TAMARA

Tbl 72/1 Chk 6072 Gst 1
23Sep'22 12:44PM TAMARA

1	MOTHER EARTH BWL	26.25
	Add 1/2 Chk Brst	
1	POP	4.25
1	BURG CHED BACN w/fries	24.75
	add Gravy	
1	CRAN/SODA	4.50
1	CRAN/SODA REFILL	
1	POP REFILL	
1	COFFEE	4.25

SUBTOTAL 64.00
GST Tax 3.20
Total @ 1:30PM 67.20

-- PLEASE PAY YOUR SERVER --

General Manager: Hovig Boyadjian

hboyadjian@earls.ca

Head Chef: Sho Ito

sito@earls.ca

BIG NEWS!

Get all of your

Earls faves delivered

straight to your door

through DoorDash.

GST # R 133319962

Transaction ID 4123492
Total 67.20
Tip 13.44
MASTERCARD (1563) 80.64

1	POP	4.25
1	CRAN/SODA	4.50
1	CRAN/SODA REFILL	0.00
1	POP REFILL	0.00
1	COFFEE	4.25
1	BURG CHED BACN w/fries	22.75
	add Gravy	2.00
1	MOTHER EARTH BWL	19.75
	Add 1/2 Chk Brst	6.50

Subtotal 64.00
GST Tax 3.20
01:30PM Total **67.20**

-- PLEASE PAY YOUR SERVER --

General Manager: Hovig Boyadjian

hboyadjian@earls.ca

Head Chef: Sho Ito

sito@earls.ca

BIG NEWS!

Get all of your

Earls faves delivered

straight to your door

through DoorDash.

GST # R 133319962

RECEIPT

mpark Lot 02-38

License Plate Number

Expiration Date/Time

**11:28 AM
SEP 02, 2022**

Purchase Date/Time: 10:28am Sep 02, 2022

Total Parking: \$7.62

Total GST: \$0.38

Total Due: \$8.00

Total Paid: \$8.00

Ticket #: 77003150

S/N #: 520116241012

Setting: Lot 383

Mach Name: Meter 1

Rate: \$ 8 : 1 Hour

Pmt Type: CC (Swipe)

#****-9872, MasterCard

Auth # 07160J

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

G RECEIPT
RECUP DE STATIONNEMENT
PARKING RECEIPT
RECUP DE STATIONNEMENT
PARKING



**Chief Executive Officer and
Board of Directors Public Disclosure**

2022/23 Q1



Name: Sandra Klashinsky
Position: Interim Chief Executive Officer
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Transportation	2022-04-11	46.00	Taxi; Calgary airport to Le Germain Hotel	On File
Travel	Transportation	2022-04-01	41.47	Taxi; Le Germain Hotel to Calgary airport	On File
Travel	In Province Airfare	2022-04-01	363.56	Flight Edmonton to Vancouver for Conference	On File
Travel	Meals	2022-04-12	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Meals	2022-04-13	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Meals	2022-04-14	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Transportation	2022-04-14	34.10	Taxi; Le Germain Hotel to Calgary airport	On File
Travel	Transportation	2022-04-14	83.00	Taxi; Edmonton airport to home in Edmonton, AB	On File
Travel	Lodging	2022-04-14	997.29	Accommodations; Le Germain Hotel Calgary Office Meetings	On File
Travel	Parking	2022-04-19	9.00	Parking; Edmonton meeting	On File
Travel	Transportation	2022-04-23	61.09	Uber; Home to Edmonton airport	On File
Travel	Transportation	2022-04-23	43.00	Taxi; Vancouver airport to hotel	On File
Travel	Meals	2022-04-24	\$20.80	Per Diem (Breakfast & Lunch Expense)	N/A
Travel	Meals	2022-04-25	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Meals	2022-04-26	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A



Name: Sandra Klashinsky
Position: Interim Chief Executive Officer
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Lodging	2022-04-26	679.16	Accommodations; Westin Hotel Vancouver Conference	On File
Travel	Transportation	2022-04-26	43.00	Taxi; Westin Hotel to Vancouver airport	On File
Travel	Transportation	2022-04-26	65.00	Taxi; Edmonton airport to home	On File
Travel	Mileage	2022-05-08	149.99	Mileage; Edmonton home to Westin Calgary (320 4th Ave SW) leave Edmonton at 1:00pm (Travel Sunday work; Forum)	N/A
Travel	Meals	2022-05-08	\$20.75	Per Diem (Dinner Expense)	N/A
Travel	Meals	2022-05-09	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Meals	2022-05-10	\$28.10	Per Diem (Dinner & 24-hr Personal Expense)	N/A
Travel	Mileage	2022-05-10	13.13	Mileage; Travel to/from (return) forum - Westin hotel 320 4ave SW to Heritage Park (1900 Heritage Dr SW)	N/A
Travel	Mileage	2022-05-11	13.13	Mileage; Travel to/from (return) forum - Westin hotel 320 4ave SW to Heritage Park (1900 Heritage Dr SW)	N/A
Travel	Meals	2022-05-11	\$28.10	Per Diem (Dinner & 24-hr Personal Expense)	N/A
Travel	Meals	2022-05-12	\$28.15	Per Diem (Breakfast, Lunch & 24-hr Personal Expense)	N/A
Travel	Lodging	2022-05-10	803.49	Accommodations; Westin Hotel Calgary Office Meetings	On File
Travel	Lodging	2022-05-12	826.54	Accommodations; Westin Hotel Calgary Forum	On File



Name: Sandra Klashinsky
Position: Interim Chief Executive Officer
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Meals	2022-05-15	\$20.75	Per Diem (Dinner Expense)	N/A
Travel	Meals	2022-05-16	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Meals	2022-05-17	\$48.90	Per Diem (Breakfast, Lunch & Dinner; 24-hr Personal Expense)	N/A
Travel	Meals	2022-05-18	\$37.30	Per Diem (Breakfast, Dinner & 24-hr Personal Expense)	N/A
Travel	Meals	2022-05-19	\$28.15	Per Diem (Breakfast, Lunch & 24-hr Personal Expense)	N/A
Travel	Lodging	2022-05-17	\$607.06	Accommodations; Hyatt Regency & Parking; Calgary office meetings	On File
Travel	Mileage	2022-05-17	\$66.66	Mileage; Banff conference, travel from hotel 700 Centre Street SE Calgary to Rimrock Hotel 300 Mountain Ave Banff	N/A
Travel	Mileage	2022-05-19	\$210.59	Mileage; Banff conference, Rimrock Hotel 300 Mountain Ave Banff to Edmonton home	N/A
Travel	Parking	2022-05-19	\$31.50	Parking; Rimrock Hotel parking	On File
Travel	Transportation	2022-05-25	\$61.50	Uber; Home to Edmonton airport	On File
Travel	Out of Province Airfare	2022-05-09	315.39	Flight; Edmonton to Vancouver for Conference	On File
Travel	Transportation	2022-05-25	\$43.00	Taxi; Vancouver airport to Pacific Rim Hotel	On File
Travel	Meals	2022-05-25	\$39.70	Per Diem (Lunch, Dinner & 24-hr Personal Expense)	N/A
Travel	Lodging	2022-05-28	\$1,229.66	Accommodations; Pacific Rim Hotel Vancouver Conference	On File



Name: Sandra Klashinsky
Position: Interim Chief Executive Officer
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Meals	2022-05-27	\$37.30	Per Diem (Breakfast, Dinner & 24-hr Personal Expense)	N/A
Travel	Transportation	2022-05-28	40.00	Taxi; Pacific Rim Hotel Vancouver to Airport	On File
Travel	Meals	2022-05-26	7.35	Per Diem (24-hr Personal Expense)	N/A



Name: Chris Hooper
Position: Chief Investment Officer
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Out of Province Airfare	2022-04-24	\$345.71	Conference in Vancouver	On File
Travel	Transportation	2022-04-24	\$43.70	Taxi; Westin Hotel Vancouver to Conference	On File
Travel	Lodging	2022-04-24	\$611.71	Hotel; Westin Hotel Vancouver	On File
Travel	Transportation	2022-04-26	\$45.31	Taxi; Westin Hotel to Conference	On File
Travel	Meal	2022-04-26	\$27.27	Meal, Lunch	On File
Travel	Other Costs	2022-04-24	\$88.05	Parking at Calgary Airport	On File
Travel	Mileage	2022-04-24	\$32.62	Mileage; to/from YYC for Conference	N/A
Travel	Mileage	2022-05-14	\$32.62	Mileage; to/from YYC for Project meeting	N/A
Travel	Meal	2022-06-14	\$9.20	Meal; Per diem Breakfast	N/A



Name: Amber Boudreau
Position: VP Engagement
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Meals	2022-04-25	\$142.49	Dinner with Colleague	On File
Travel	Transportation	2022-05-28	\$6.21	Taxi; Hotel to Hydrogen Conference	On File
Travel	Meal	2022-04-26	\$81.15	Dinner with Colleague	On File
Travel	Meal	2022-04-27	\$36.78	Meal	On File
Travel	Transportation	2022-04-27	\$7.13	Taxi; Hotel to Hydrogen Conference	On File
Travel	Transportation	2022-04-27	\$7.59	Taxi; Hotel to Hydrogen Conference	On File
Travel	Lodging	2022-04-25	\$370.50	JW Marriott Edmonton	On File
Travel	Meal	2022-04-27	\$17.12	Meal	On File
Travel	Out of Province Airfare	2022-05-19	\$736.31	Airfare; Calgary to Vancouver for Conference	On File
Travel	Meal	2022-05-25	\$43.37	Meal; Dinner	On File
Travel	Transportation	2022-05-25	\$44.84	Taxi; Transportation from Vancouver airport to Hotel	On File
Travel	Lodging	2022-05-27	\$820.16	Lodging; Pacific Rim Hotel in Vancouver for Conference	On File
Travel	Transportation	2022-05-25	\$45.60	Taxi; Transportation from Hotel to Vancouver airport	On File
Travel	Other Costs	2022-	\$88.05	Parking; Calgary airport parking authority	On File
Travel	Meal	2022-05-27	\$20.48	Meal; Dinner	On File
Travel	Meal	2022-05-25	\$6.20	Meal; Dinner	On File



Name: Aroon Sequeira
Position: Audit & Committee Chair
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Mileage	2022-05-11	\$316.13	Mileage; home in Edmonton, AB to Igniting Prosperity Conference	N/A
Travel	Lodging	2022-05-11	333.52	Lodging; Holiday Inn Express Calgary for Igniting Prosperity Conference	On File



Name: Chana Martineau
Position: Director
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Mileage	2022-05-11	\$54.00	Mileage; Home in Edmonton, AB to Edmonton airport and return	N/A
Travel	Airfare	2022-05-11	440.16	In Province Airfare, Edmonton to Calgary for AIOC Igniting Prosperity Conference	On File
Travel	Parking	2022-05-11	27.00	Parking at Edmonton Airport	On File



Name: Gary Bosgoed
Position: Vice Chair
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Peter Williams
Position: Investment Committee Chair
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Stephen Buffalo
Position: Board Chair
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Strater Crowfoot
Position: Member
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Ruby Littlechild
Position: Member
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Jim Boucher
Position: Member
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses were incurred for this individual during this reporting period.					



Name: Vitaliy Milentyev
Position: Member
Year: Q1 2022/23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Mileage	2022-05-11	\$296.94	Mileage; Home in Edmonton, AB to Igniting Prosperity Conference Calgary	N/A
Travel	Lodging	2022-05-11	\$482.75	Lodging; Hilton Garden Inn Calgary	On File



**Chief Executive Officer and Board
of Directors Public Disclosure**
Q3 2022/23



Chief Executive Officer Reports

Q3 2022/23



Name: Chana Martineau
Position: Chief Executive Officer
Period: Q3 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Corporate	Hospitality	2022-09-30	\$ 57.62	Meeting in Calgary with Board Member	On File
Travel	Parking	2022-10-11	\$ 6.00	Precise Parklink - Meeting with Industry	On File
Travel	Parking	2022-10-17	\$ 3.75	Edm epark online - Internal Strategy Meeting	On File
Corporate	Other	2022-10-20	\$ 62.99	Best Buy - Office Supplies	On File
Travel	Lodging	2022-10-23	\$ 893.68	Sheraton - Hotel for ICD Course in Calgary	On File
Corporate	Other	2022-10-26	\$ 600.00	River Cree Resort - Deposit for Strategy Meeting Space	On File
Travel	Parking	2022-10-31	\$ 10.00	Edm park pay machine - Meeting with Government	On File
Travel	Airfare	2022-11-01	\$ 942.02	WestJet - YYC/YEG - Meeting in Calgary with Communities	On File
Travel	Airfare	2022-11-04	\$ 346.50	WestJet - YYC/YEG - Meeting in Calgary with Communities	On File
Travel	Airfare	2022-11-09	\$ 563.06	WestJet - YEG-YYC for IPPSA Conference in Banff	On File
Travel	Parking	2022-11-10	\$ 25.00	Edmonton Integra Parking - YEG Airport Parking	On File
Travel	Meals	2022-11-10	\$ 9.20	Meetings in Calgary with Communities	N/A
Travel	Meals	2022-11-10	\$ 20.75	Meetings in Calgary with Communities	N/A
Travel	Airfare	2022-11-11	\$ 345.58	WestJet - YEG-YYC for IPPSA Conference in Banff	On File
Travel	Taxi	2022-11-15	\$ 71.30	Co-op taxi - Taxi to YYC Airport	On File
Corporate	Other	2022-11-16	\$ 785.17	River Cree Resort - Strategy Meeting in Edmonton	On File
Travel	Parking	2022-11-22	\$ 3.50	Edm epark online - Meeting with Government	On File
Travel	Taxi	2022-11-24	\$ 53.41	Uber - YYC Airport to Meeting with Communities	On File
Travel	Taxi	2022-11-24	\$ 51.75	Calgary United Cabs - Taxi to YYC Airport	On File
Travel	Parking	2022-11-24	\$ 25.00	Edmonton Integra Parking - YEG Airport Parking	On File



Name: Chana Martineau
Position: Chief Executive Officer
Period: Q3 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Meals	2022-11-24	\$ 41.55	Meetings in Calgary with Communities	N/A
Corporate	Other	2022-11-28	\$ 135.44	Best Buy - Office Supplies	On File
Travel	Mileage	2022-11-30	\$ 149.48	Travel to ICD Course in Calgary	N/A
Travel	Meals	2022-11-30	\$ 20.75	ICD Course in Calgary	N/A
Travel	Meals	2022-12-01	\$ 20.75	ICD Course in Calgary	N/A
Travel	Taxi	2022-12-01	\$ 20.37	Taxi for ICD Course in Calgary	N/A
Travel	Meals	2022-12-02	\$ 20.75	ICD Course in Calgary	N/A
Travel	Mileage	2022-12-03	\$ 149.48	Travel for ICD Course in Calgary	N/A
Travel	Meals	2022-12-03	\$ 20.75	ICD Course in Calgary	N/A
Travel	Taxi	2022-12-03	\$ 12.19	Taxi for ICD Course in Calgary	N/A
Travel	Lodging	2022-12-04	\$ 812.01	Sheraton - Hotel for ICD Course in Calgary	On File
Travel	Taxi	2022-12-11	\$ 43.00	Taxi from Airport to FNMPC Meetings in Vancouver	On File
Travel	Lodging	2022-12-11	\$ 264.38	Hotel for Meetings with Communities in Vancouver	On File
Travel	Taxi	2022-12-12	\$ 68.43	Taxi in Calgary for Meetings with Industry	On File
Travel	Meals	2022-12-12	\$ 9.20	Meetings with Communities in Vancouver	N/A
Travel	Meals	2022-12-12	\$ 20.75	Meetings with Communities in Vancouver	N/A
Travel	Taxi	2022-12-13	\$ 42.14	Taxi from Hotel to Meetings in Calgary with Industry	On File
Corporate	Hospitality	2022-12-13	\$ 37.17	Meetings in Calgary with Industry	On File
Travel	Meals	2022-12-14	\$ 20.75	Meetings in Calgary with Industry & Communities	N/A
Travel	Taxi	2022-12-15	\$ 49.54	Taxi from Hotel to Internal Meetings in Calgary	On File



Name: Chana Martineau
Position: Chief Executive Officer
Period: Q3 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Parking	2022-12-15	\$ 108.00	YEG Parking - YEG Airport Parking	On File
Travel	Meals	2022-12-15	\$ 41.55	Internal Meetings in Calgary	N/A
Travel	Parking	2022-12-16	\$ 5.45	YEG Parking for Meeting with Communities	On File
Travel	Parking	2022-12-20	\$ 11.20	YEG Parking for Meeting with Government	On File



Board of Director Reports

Q3 2022/23



Name: Stephen Buffalo

Position: Board Chair

Period: Q3 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Mileage	2022-11-17	\$ 328.25	Mileage for BOD strategy session	N/A



Name: Gary Bosgoed
Position: Board Vice Chair
Period: Q3 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses claimed for this individual during the noted period					



Name: Aroon Sequeria
Position: Audit & Finance Committee Chair
Period: Q3 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses claimed for this individual during the noted period					



Name: Strater Crowfoot

Position: Board Member

Period: Q3 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Mileage	2022-11-17	\$ 335.32	Travel and return for BOD strategy session	N/A
Travel	Meals	2022-11-17	\$ 41.50	Per diem meals for strategy session	N/A
Travel	Personal	2022-11-17	\$ 14.70	Per diem allowance - strategy session	N/A



Name: Strater Crowfoot

Position: Board Member

Period: Q3 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses claimed for this individual during the noted period					



Name: Peter Williams
Position: Investment Committee Chair
Period: Q3 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Airfare	2022-11-16	\$ 323.53	Travel from YYC to YEG. Strategy sessions	On File
Travel	Airfare	2022-11-17	\$ 313.03	Travel from YEG to YYC. Strategy sessions	On File
Travel	Taxi	2022-11-16	\$ 100.10	Taxi from YEG to Hotel	On File
Travel	Meals	2022-11-17	\$ 20.75	Dinner per diem	N/A
Travel	Parking	2022-11-16	\$ 12.75	Parking YYC	N/A
Travel	Mileage	2022-11-17	\$ 23.23	Mileage and return to YYC airport	N/A



Name: Ruby Littlechild
Position: Board Member
Period: Q3 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Mileage	2022-11-16	\$ 45.45	Travel for BOD strategy session	N/A
Travel	Mileage	2022-11-17	\$ 45.45	Travel for BOD strategy session	N/A



Name: Jim Boucher
Position: Board Member
Period: Q3 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Mileage	2022-11-17	\$ 252.50	Mileage to Edmonton. BOD strategy sessions	N/A
Travel	Meals	2022-11-17	\$ 29.95	Edmonton BOD strategy sessions	On File



Name: Vitaliy Milentyev

Position: Board Member

Period: Q3 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses claimed for this individual during the noted period					



Chief Executive Officer Receipts

Q3 2022/23

A Sequence
 BELGRAVIA HUB
 7609 115 ST NW
 EDMONTON AB

A Sequence. Good Matters
 Belgravia Hub
 7609 115 Street
 Edmonton, AB
 GST#830098901RT0001
 780 756 3344
 Curbside Pickup Avail.

Purchase

Sep 30, 2022
 MASTERCARD
 TID: IC010843
 Sequence: 001 870
 Auth#: 08733J
 Batch: 001

14:09:57

 Entry: Tap EMV (H)
 Response: 01-027

Amount \$48.83
 Tip \$ 8.79

Total \$ 57.62

A0000000041010 Mastercard
 TVR 0000000001

Approved
 Signature Not Required

Important: Retain this copy for your record
 Cardholder copy

101 BLAIR
 Check: 1119
 Table: 28-3
 09/30/2022 01:12PM
 Guests: 2

- 2 POP 7.00
- 1 BLACKENED CHICK 18.00
- 1 HUB GREENS 13.50
- 1 CHICKEN BREAST 8.00

Subtotal 46.50
 G.S.T. 2.33
Total Due \$48.83

****PLEASE PAY SERVER****
 Thank You
 Come Back Soon!
 #supportlocalyeg

EDMONTON TOWER - Lot 1057
2410558 115 Street, Edmonton, AB
Meter: 20450002
Plate: CHR3047

Valid Until
11 OCT. 2022 PAID: \$6.00
01:11 PM

Arrival Time: 10/11/2022 12:11 PM
AUTH: 04545G
TRAN: 843b57e8bc200712
Card #: [REDACTED]
Receipt #: 10986



Sylvia Jones
BEST BUY #998
The tech you need at the prices you'll love.

901-17th Ave SW, Calgary

Keep your receipt



Val # : 1358-1698-8016-2389

0998 054 3291 10/20/22 17:44 REBC

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7020te
Plate: CCH9070
Canada Place - P3S West

Valid through:

MONDAY 31 OCT 22
12:28 PM

Amount Paid: \$10.00 (GST incl.)
Start Time: 10/31/2022 10:29 AM
Trn: dbf753041307e076

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Auth No: 07551G
Receipt No: 25668

SALES

11645065 SP-65W-2017 59.99
GENIUS SURFACE 64W

SUBTOTAL 59.99
GST CA 3.00
TOTAL 62.99

Transaction Record SALE
XXXXXXXXXXXX P VISA
Approved 022376
SEQ NO: 001001001883
ACT/ISO 001/00
10/20/2022 17:44:08
AID: A0000000031010
APN: Visa Credit
TVR 0000000000
TSI 0000
NO SIGNATURE REQUIRED

GST Reg. # R135664738

Need help? Visit: BestBuy.ca/Contact-us

Join our amazing team. We're looking for people just like you. Apply at bestbuy.ca/careers

Shop BestBuy.ca and pick up for FREE at a store near you.

YOUR CUSTOMER SERVICE 4-PART-KEY IS: 0998 054 3291 102022

Allison Wusaty

Subject: FW: Purchase Receipt

From: EDM ePark Online Pay COE <no-reply@bambora.com>
Sent: October 17, 2022 9:28 AM
To: Chana Martineau <chana.martineau@theaioc.com>
Subject: Purchase Receipt

Order Information:

Order Date: 2022-10-17 9:27:52 AM
Receipt Number: 729543
Total Amount: 3.75 CAD
Zone Number: 3020
License Plate: CHR3047
Duration: 2022-Oct-17 09:27 to 2022-Oct-17 11:27
Email Address: chana.martineau@theaioc.com

Payment Information:

Bank Auth Number: 02593G
Bank Transaction Id: 10573143
Card Type: VI
Name on Card: Chana Martineau

Company Information:

EDM ePark Online Pay COE #3 Sir Winston Churchill Square
780-442-5311 Edmonton AB, T5J 2C3,CA
<http://www.edmonton.ca>
GST number: 119326270

Thank you for using EPark Virtual Pay Machine. Keep this email as your official receipt.
If you need any assistance, you can email us at 311@edmonton.ca.

Sincerely,

City of Edmonton

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



Chana Martineau
 330 5th Avenue SW
 Suite 2450
 Calgary, AB, T2P0L4
 Canada

Page Number : 1 Invoice Nbr : 1000084716
 Guest Number : 1592187
 Folio ID : A
 Arrive Date : 18-OCT-22 17:36
 Depart Date : 22-OCT-22
 No. Of Guest : 1
 Room Number : 1029
 Marriott Bonvoy Number : 8379

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES OCT-22-2022 07:51 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-OCT-22	RT1029	Room Chrg - Govt./Military	199.00	
18-OCT-22	RT1029	GST (5%)	10.25	
18-OCT-22	RT1029	Tourism Levy (4%)	8.20	
18-OCT-22	RT1029	DMF (3%)	5.97	
19-OCT-22	RT1029	Room Chrg - Govt./Military	199.00	
19-OCT-22	RT1029	GST (5%)	10.25	
19-OCT-22	RT1029	Tourism Levy (4%)	8.20	
19-OCT-22	RT1029	DMF (3%)	5.97	
20-OCT-22	RT1029	Room Chrg - Govt./Military	199.00	
20-OCT-22	RT1029	GST (5%)	10.25	
20-OCT-22	RT1029	Tourism Levy (4%)	8.20	
20-OCT-22	RT1029	DMF (3%)	5.97	
21-OCT-22	RT1029	Room Chrg - Govt./Military	199.00	
21-OCT-22	RT1029	GST (5%)	10.25	
21-OCT-22	RT1029	Tourism Levy (4%)	8.20	
21-OCT-22	RT1029	DMF (3%)	5.97	
22-OCT-22	VI	Visa		-893.68

For Authorization Purpose Only

Date	Time	Code	Authorized
22-OCT-22	07:49	08050G	1.00
22-OCT-22	07:49	08370G	892.68

Continued on the next page

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



Chana Martineau
 330 5th Avenue SW
 Suite 2450
 Calgary, AB, T2P0L4
 Canada

Page Number	:	2	Invoice Nbr	:	1000084716
Guest Number	:	1592187			
Folio ID	:	A			
Arrive Date	:	18-OCT-22	17:36		
Depart Date	:	22-OCT-22			
No. Of Guest	:	1			
Room Number	:	1029			
Marriott Bonvoy Number	:	8379			

Approve EMV Receipt for MC - 9860: PIN Verified
 REF # 660614900010013240 C CURRENCY:CAD
 CHECK-IN DATE:101822 CHECK-OUT DATE:102322
 CHECKED IN BY:RK 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 0000008000 A0000000041010 MASTERCARD
 E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

Approve EMV Receipt for VI - 6659: PIN Verified
 REF # 660614900010013800 C CURRENCY:CAD
 CHECK-IN DATE:101822 CHECK-OUT DATE:102222
 CHECKED IN BY:DM 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
 E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total	893.68	-893.68
*** Balance	0.00	

Continued on the next page

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



Chana Martineau
330 5th Avenue SW
Suite 2450
Calgary, AB, T2P0L4
Canada

Page Number	:	3	Invoice Nbr	:	100084716
Guest Number	:	1592187			
Folio ID	:	A			
Arrive Date	:	18-OCT-22	17:36		
Depart Date	:	22-OCT-22			
No. Of Guest	:	1			
Room Number	:	1029			
Marriott Bonvoy Number	:	8379			

GST Summary

Amount (CAD)

GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com
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SIGN



ADMINISTRATION

Payment Receipt

Payment To
 River Cree Resort and Casino (300
 E Lapotac Blvd, Edmonton, AB T7X
 3Y3, Canada)
<https://www.rivercreeeresort.com>

Refund or Cancellations
 Please refer to Contract
 For questions or support regarding
 this payment please contact
 825 201 1001 ext. or
svaidhyan@rivercreeeresort.com

Title Advance Deposit
Type Pay
Amount \$600.00

Payment Status Paid

Frequency One Time

Paid On 10/26/2022 06:04 PM CST

Billing Name AIOC Chana Martineau

Card/Account Type Visa

Bank Name

Account Number -
Last 4 Digits

Card Number 04/30/2024 11:59 PM CST
Expiration Date

Approval Number 02081G

Order Id 20221025185706408

Gateway Token Id

Transaction Id c4447380-9b74-42e6-a726-b379dedd63fa

Sertifi Payment Id .AQAprNGIj4uqCnkxLvApOPRwO



eTicket Receipt

Prepared For
MARTINEAU/CHANA MS

RESERVATION CODE	YPEDJF
ISSUE DATE	01 Nov 22
TICKET NUMBER	8382171800046
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10 Nov 22	WESTJET WS 266	EDMONTON INTL AB, CANADA Time 07:30	CALGARY INTL AB, CANADA Time 08:31	Cabin ECONOMY Seat Number 15A Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0HFS Not Valid After 10 NOV 23
10 Nov 22	WESTJET WS 3229	CALGARY INTL AB, CANADA Time 18:00	EDMONTON INTL AB, CANADA Time 18:58	Cabin ECONOMY Seat Number 05D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0HFS Not Valid After 10 NOV 23
	Operated by: WESTJET ENCORE			

Allowances

Baggage Allowance

YEG to YYC - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YYC to YEG - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YYC , YYC to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX 6523 - CAD 299.34
	CREDIT CARD - VISA : XXXXXXXXXXXX -
	CAD 942.02
Fare Calculation Line	YEA WS YYC533.00WS YEA533.00CAD1066.00END
Fare	CAD 1066.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 55.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1241.36

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flight/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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.
(applicable for interline carriage)

[Important Legal Notices](#)



eTicket Receipt

Prepared For
MARTINEAU/CHANA MS

RESERVATION CODE	MAOJIE
ISSUE DATE	04 Nov 22
TICKET NUMBER	8382171865877
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11 Dec 22	WESTJET WS 175	EDMONTON INTL AB, CANADA Time 20:15	VANCOUVER BC, CANADA Time 20:58 Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 09A Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAQD0ZEJ Not Valid Before 11 DEC 22 Not Valid After 11 DEC 22
12 Dec 22	WESTJET WS 122	VANCOUVER BC, CANADA Time 17:00 Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 19:24	Cabin ECONOMY Seat Number 06A Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis KA7D0ZEJ Not Valid Before 12 DEC 22 Not Valid After 12 DEC 22
15 Dec 22	WESTJET WS 3229 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 18:00	EDMONTON INTL AB, CANADA Time 19:03	Cabin ECONOMY Seat Number 04A Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis SANF4LEK Not Valid Before 15 DEC 22 Not Valid After 15 DEC 22

Allowances

Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YVR , YVR to YYC , YYC to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YVR , YVR to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

TRAVEL BANK : XXXXXXXXXXXXX 6523 - CAD 287.96

CREDIT CARD - VISA : XXXXXXXXXXXXX

CAD 287.70

Fare Calculation Line

YEA WS YVR100.00WS YYC130.00WS

YEA193.00CAD423.00END

Fare

CAD 423.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

CAD 22.66 XG8 (GOODS AND SERVICES TAX (GST))

CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 95.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 4.75 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 575.66

Other Charges

SEAT ASSIGNMENT # 8384401170432 (YEG-YVR / QTY CAD 56.00

1)

SEAT ASSIGNMENT # 8384401170432 (YVR-YYC / QTY

1)

SEAT ASSIGNMENT # 8384401170432 (YYC-YEG / QTY

1)

Taxes	CAD 2.80
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Total	CAD 58.80
Total Fare and Other Charges	CAD 634.46

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

Important Legal Notices

Run Date 04/20/2023
 Time 12:10:34
 Store # 1

River Cree Resort and Casino
 Cashout & Revenue
Checks Report

Page # 1
 Version 11.7
 Report CR 170

11/16/2022 Wednesday

Check # : 57845	Table : PDR	Table Size : 1	Adjusted : N
Cashout Ref # : 63	Cashout Name : JAMMY - 2503518	Date / Time : 11/16/2022 18:06:00	
Member # :	Department : ITALIA REST	To : 11/16/2022 20:24:09	

Seat	Description	Factor	Amount	Dept	Special Price	Extra Tax	Promo Description	Discount By
1	Add Brussels Sprouts	1.00	8.00	ITALIA REST	N	N		
1	BEEF TENDERLOIN 6 oz	1.00	48.00	ITALIA REST	N	N		
1	CAESAR SALAD	1.00	15.00	ITALIA REST	N	N		
1	medium well	1.00	0.00	ITALIA REST	N	N		
1	pickup next course	1.00	0.00	ITALIA REST	N	N		
2	BEEF LASAGNA	1.00	24.00	ITALIA REST	N	N		
2	CAPRESE SALAD	1.00	18.00	ITALIA REST	N	N		
3	SALMON PISTACHIO	1.00	32.00	ITALIA REST	N	N		
4	Add Roasted Cauliflower	1.00	8.00	ITALIA REST	N	N		
4	Add Tiger Prawns	1.00	8.00	ITALIA REST	N	N		
4	GARLIC PRAWNS	1.00	19.00	ITALIA REST	N	N		
4	medium rare	1.00	0.00	ITALIA REST	N	N		
4	RIBEYE 16 OZ	1.00	70.00	ITALIA REST	N	N		
5	CAPRESE SALAD	1.00	18.00	ITALIA REST	N	N		
5	SALMON PISTACHIO	1.00	32.00	ITALIA REST	N	N		
6	CAPRESE SALAD	1.00	18.00	ITALIA REST	N	N		
6	CHICKEN PARMESAN	1.00	29.00	ITALIA REST	N	N		
7	CHEF'S MEATBALLS	1.00	16.00	ITALIA REST	N	N		
9	cream sauce	1.00	0.00	ITALIA REST	N	N		
9	DESSERT TRIO	1.00	24.00	ITALIA REST	N	N		
9	SEAFOOD LINGUINE	1.00	32.00	ITALIA REST	N	N		
10	CAPRESE SALAD	1.00	18.00	ITALIA REST	N	N		
10	SALMON PISTACHIO	1.00	32.00	ITALIA REST	N	N		
11	CAESAR SALAD	1.00	15.00	ITALIA REST	N	N		
11	SALMON PISTACHIO	1.00	32.00	ITALIA REST	N	N		
12	PROSCUITTO FIGS	1.00	15.00	ITALIA REST	N	N		
13	Add Brussels Sprouts	1.00	8.00	ITALIA REST	N	N		
13	Add Roasted Cauliflower	1.00	8.00	ITALIA REST	N	N		
13	BEEF LASAGNA	1.00	24.00	ITALIA REST	N	N		
15	Add Brussels Sprouts	1.00	8.00	ITALIA REST	N	N		
15	BEEF LASAGNA	1.00	24.00	ITALIA REST	N	N		
15	CAESAR SALAD	1.00	15.00	ITALIA REST	N	N		
	TAX		30.90					

Run Date 04/20/2023
Time 12:10:34
Store # 1

River Cree Resort and Casino
Cashout & Revenue
Checks Report

Page # 2
Version 11.7
Report CR 170

11/16/2022 Wednesday

Total :			648.90
Covers :	13		
Visa		-136.27	785.17
Total :			648.90

From: [Chana Martineau](#)
To: [Allison Wusaty](#)
Subject: Fwd: [Personal] Your Thursday morning trip with Uber
Date: January 5, 2023 12:41:45 PM

TI [REDACTED]

[REDACTED]

----- Forwarded message -----
From: **Uber Receipts** <noreply@uber.com>
Date: Thu, Dec 1, 2022 at 8:08 AM
Subject: [Personal] Your Thursday morning trip with Uber
To: [REDACTED]

Total CA\$20.37
December 1, 2022



Thanks for riding, Chana
We hope you enjoyed your ride this morning.



Total **CA\$20.37**

Distance	CA\$1.35
Base Fare	CA\$2.97

Time	CA\$1.18
Normal Fare	CA\$5.50
Surge x2.9 <input type="checkbox"/>	CA\$10.45
Subtotal	CA\$15.95
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.97

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Qiang

4.69 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 1.50 kilometers | 6 min

7:58 AM

[255 Barclay Parade SW, Calgary, AB T2P 5C2, CA](#)

8:05 AM

[906 8 Ave SW, Calgary, AB T2P 1H9, Canada](#)



Report lost item

Contact support

My trips

From: Chana Martineau
To: Allison Wusaty
Subject: Fwd: [Personal] Your Saturday morning trip with Uber
Date: January 5, 2023 12:40:20 PM

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Sat, Dec 3, 2022 at 7:59 AM
Subject: [Personal] Your Saturday morning trip with Uber
To: [REDACTED]



Total CA\$12.19
December 3, 2022

Thanks for tipping, Chana

Here's your updated Saturday morning ride receipt.



Total

CA\$12.19

Trip fare

CA\$5.30

Subtotal	CA\$5.30
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.44

:

Payments

 Mastercard ●●● ●●●● 12/3/22 7:59 AM	CA\$12.19
---	-----------

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Abdulkadir

4.94  Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 1.48 kilometers | 4 min

7:44 AM

255 Barclay Parade SW, Calgary, AB T2P 5C2, CA

7:49 AM

906 8 Ave SW, Calgary, AB T2P 1H9, Canada



Report lost item

Contact support

My trips



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



MS CHANA MARTINEAU
 [REDACTED]
 EDMONTON, AB, [REDACTED]
 Canada

Page Number : 1 Invoice Nbr : 1000089797
 Guest Number : 1592814
 Folio ID : A
 Arrive Date : 30-NOV-22 14:36
 Depart Date : 03-DEC-22 16:37
 No. Of Guest : 1
 Room Number : 123
 Marriott Bonvoy Number : 8379

Copy Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES APR-20-2023 10:40 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-NOV-22	RT123	Room Chrg - Govt./Military	199.00	
30-NOV-22	RT123	GST (5%)	10.25	
30-NOV-22	RT123	Tourism Levy (4%)	8.20	
30-NOV-22	RT123	DMF (3%)	5.97	
30-NOV-22	RT123	Parking	47.25	
01-DEC-22	RT123	Room Chrg - Govt./Military	199.00	
01-DEC-22	RT123	GST (5%)	10.25	
01-DEC-22	RT123	Tourism Levy (4%)	8.20	
01-DEC-22	RT123	DMF (3%)	5.97	
01-DEC-22	RT123	Parking	47.25	
01-DEC-22	RT123	Room Chrg - Govt./Military	199.00	
02-DEC-22	RT123	GST (5%)	10.25	
02-DEC-22	RT123	Tourism Levy (4%)	8.20	
02-DEC-22	RT123	DMF (3%)	5.97	
02-DEC-22	RT123	Parking	47.25	
03-DEC-22	VI	Visa		-812.01

For Authorization Purpose Only

xxxxxx6659

Date	Time	Code	Authorized
30-NOV-22	14:35	06546G	805.95
30-NOV-22	02:59:57	08588G	100.00
02-DEC-22	02:27:16	01359G	100.00

Continued on the next page

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



MS CHANA MARTINEAU
 [REDACTED]
 EDMONTON, AB, [REDACTED]
 Canada

Page Number : 1 Invoice Nbr : 1000089797
 Guest Number : 1592814
 Folio ID : A
 Arrive Date : 30-NOV-22 14:36
 Depart Date : 03-DEC-22 16:37
 No. Of Guest : 1
 Room Number : 123
 Marriott Bonvoy Number : 8379

Copy Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES APR-20-2023 10:40 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-NOV-22	RT123	Room Chrg - Govt./Military	199.00	
30-NOV-22	RT123	GST (5%)	10.25	
30-NOV-22	RT123	Tourism Levy (4%)	8.20	
30-NOV-22	RT123	DMF (3%)	5.97	
30-NOV-22	RT123	Parking	47.25	
01-DEC-22	RT123	Room Chrg - Govt./Military	199.00	
01-DEC-22	RT123	GST (5%)	10.25	
01-DEC-22	RT123	Tourism Levy (4%)	8.20	
01-DEC-22	RT123	DMF (3%)	5.97	
01-DEC-22	RT123	Parking	47.25	
02-DEC-22	RT123	Room Chrg - Govt./Military	199.00	
02-DEC-22	RT123	GST (5%)	10.25	
02-DEC-22	RT123	Tourism Levy (4%)	8.20	
02-DEC-22	RT123	DMF (3%)	5.97	
02-DEC-22	RT123	Parking	47.25	
03-DEC-22	VI	Visa		-812.01

For Authorization Purpose Only

xxxxxx6659

Date	Time	Code	Authorized
30-NOV-22	14:35	06546G	805.95
30-NOV-22	02:59:57	08588G	100.00
02-DEC-22	02:27:16	01359G	100.00

Continued on the next page

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



MS CHANA MARTINEAU
[REDACTED]
EDMONTON, AB, [REDACTED]
Canada

Page Number	:	2	Invoice Nbr	:	1000089797
Guest Number	:	1592814			
Folio ID	:	A			
Arrive Date	:	30-NOV-22	14:36		
Depart Date	:	03-DEC-22	16:37		
No. Of Guest	:	1			
Room Number	:	123			
Marriott Bonvoy Number	:	8379			

Approve EMV Receipt for VI - : PIN Verified
REF # 660614900010014340 C CURRENCY:CAD
CHECK-IN DATE:113022 CHECK-OUT DATE:120322
CHECKED IN BY:AE 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total	812.01	-812.01
*** Balance	0.00	

Continued on the next page

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



MS CHANA MARTINEAU
[REDACTED]
EDMONTON, AB, [REDACTED]
Canada

Page Number	:	2	Invoice Nbr	:	1000089797
Guest Number	:	1592814			
Folio ID	:	A			
Arrive Date	:	30-NOV-22	14:36		
Depart Date	:	03-DEC-22	16:37		
No. Of Guest	:	1			
Room Number	:	123			
Marriott Bonvoy Number	:	8379			

Approve EMV Receipt for VI - PIN Verified
REF # 660614900010014340 C CURRENCY:CAD
CHECK-IN DATE:113022 CHECK-OUT DATE:120322
CHECKED IN BY:AE 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total	812.01	-812.01
*** Balance	0.00	

Continued on the next page

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



MS CHANA MARTINEAU
[REDACTED]
EDMONTON, AB, [REDACTED]
Canada

Page Number	:	3	Invoice Nbr	:	1000089797
Guest Number	:	1592814			
Folio ID	:	A			
Arrive Date	:	30-NOV-22	14:36		
Depart Date	:	03-DEC-22	16:37		
No. Of Guest	:	1			
Room Number	:	123			
Marriott Bonvoy Number	:	8379			

GST Summary	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

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



MS CHANA MARTINEAU
 [REDACTED]
 EDMONTON, AB [REDACTED]
 Canada

Page Number : 1 Invoice Nbr : 100089894
 Guest Number : 1592814
 Folio ID : D
 Arrive Date : 30-NOV-22 14:36
 Depart Date : 03-DEC-22 16:37
 No. Of Guest : 1
 Room Number : 123
 Marriott Bonvoy Number : 8379

Copy Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES APR-20-2023 10:40 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-DEC-22	RT123	Parking	47.25	
02-DEC-22	RT123	Parking	47.25	
03-DEC-22	MC	Master Card-5369		-94.50

For Authorization Purpose Only

Date	Time	Code	Authorized
03-DEC-22	09:43	033616	1.00
03-DEC-22	09:44	086101	93.50

Approve EMV Receipt for MC - : PIN Verified
 REF # 660614900010014300 C CURRENCY:CAD
 CHECK-IN DATE:113022 CHECK-OUT DATE:120322
 CHECKED IN BY:AK 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 000008000 A0000000041010 Mastercard
 E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 94.50 -94.50
 *** Balance 0.00

Continued on the next page

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



MS CHANA MARTINEAU
[REDACTED]
EDMONTON, AB [REDACTED]
Canada

Page Number : 2
Guest Number : 1592814
Folio ID : D
Arrive Date : 30-NOV-22 14:36
Depart Date : 03-DEC-22 16:37
No. Of Guest : 1
Room Number : 123
Marriott Bonvoy Number : 8379

Invoice Nbr : 100089894

GST Summary

	Amount (CAD)
GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

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VANCOUVER TAXI
750 CLARK DR
VANCOUVER BC

CARD *****6659
CARD TYPE VISA
DATE 2022/12/11
TIME 4706 22:39:23
CLERK ID 7
INVOICE # 217
RECEIPT NUMBER
H85042755-001-051-004-0

PURCHASE
AMOUNT \$38.00
TIP \$5.00
TOTAL

\$43.00

Visa Credit
A0000000031010
1053BA2D8050E3A5
0000000000-

*To Wash
Bayshore
YVE
From
Airport*

APPROVED
AUTH# 07720G 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

The Westin Bayshore Vancouver
 1601 Bayshore Drive
 Vancouver, BC V6G 2V4
 Canada
 Tel: 604-682-3377 Fax: 604-687-3102



Chana Martineau
 900-113-8111
 EDMONTON, AB, T6C 1T3
 Canada

Page Number : 1 Invoice Nbr : 1000280690
 Guest Number : 2073261
 Folio ID : A
 Arrive Date : 11-DEC-22 22:43
 Depart Date : 12-DEC-22 14:09
 No. Of Guest : 1
 Room Number : 1083
 Marriott Bonvoy Number : 8379

Tax ID : 815459532RT0001
 The Westin Bay YVRWI DEC-12-2022 14:20 JPAC0795

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-DEC-22	RT1083	Room Chrg - Govt./Military	225.00	
11-DEC-22	RT1083	GST	11.41	
11-DEC-22	RT1083	Destination Marketing Fee	2.90	
11-DEC-22	RT1083	MRDT	6.84	
11-DEC-22	RT1083	PST	18.23	
12-DEC-22	VI	Visa-6659		-264.38

For Authorization Purpose Only

Date	Time	Code	Authorized
11-DEC-22	22:43	07800G	281.25

Approve EMV Receipt for VI - PIN Verified
 TC:8DEF982F8E782357 IAD:06051203642002 TVR:0080008000
 AID:A0000000031010 Application Label:Visa Credit

** Total 264.38 -264.38
 *** Balance 0.00

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability is not waived.

Continued on the next page

The Westin Bayshore Vancouver
1601 Bayshore Drive
Vancouver, BC V6G 2V4
Canada
Tel: 604-682-3377 Fax: 604-687-3102

WESTIN[®]

HOTELS & RESORTS

Chana Martineau
~~750-111-8777~~
EDMONTON, AB, ~~T6C 1W3~~
Canada

Page Number	:	2	Invoice Nbr	:	1000280690
Guest Number	:	2073261			
Folio ID	:	A			
Arrive Date	:	11-DEC-22	22:43		
Depart Date	:	12-DEC-22	14:09		
No. Of Guest	:	1			
Room Number	:	1083			
Marriott Bonvoy Number	:	8379			

	Amount (CAD)
Room Revenue GST	0.00
Food and Beverage GST	0.00
Phone/Fax/Copy Services GST	0.00
Other Revenue GST	0.00
Total GST for your stay:	0.00

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability is not waived.

Bring the Westin experience home. Shop WestinStore.com.

Mr. F. W. R. Mearns

to

YK

to Washin

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000010

Batch #: 012 SEQ: 012001001010
12/12/22 22:47:56

APPR CODE: 02709G

VISA

**/*

AMOUNT	\$59.50
TIP	\$8.93
TOTAL	\$68.43

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TTQ B2 A0 40 00


Thank You
Please Come Again!
LMO#2065



December 12, 2022
Here's your updated ride receipt



Total **CA\$42.14**

Trip fare	CA\$28.20
Subtotal	CA\$28.20
Booking Fee 	CA\$2.00
YVR Airport Surcharge	CA\$4.00
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.30
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.30
Tips	CA\$5.49
GST	CA\$1.75

Payments



AIOC ...
12/12/22 6:03 PM

CA\$42.14

Visit the trip page for more information, including invoices (where available)

The Westin Calgary
Essence
320 4 Ave SW Calgary, AB, T2P 2S6
(403) 266-1611
GST#R815462536
910780035 Annie T.

CHK 2748 TBL 31/1 GST 1
13 Dec '22 7:52 AM

1 2 Eggs	7.00
1 Fresh Fruit	5.00
1 Low Fat Yogurt Parfait	12.00
1 Open Main+ brown t	3.00
1 Coffee	3.00
Subtotal	\$30.00
GST#R815462536	\$1.50

7:53 AM
Total Due \$31.50

GRATUITY: _____
TOTAL: _____
ROOM #: _____
PRINT NAME: _____
SIGNATURE: _____

WESTIN CALGARY BANQUETS
320 4TH AVENUE SW
CALGARY, AB. T2P 2S6
403-226-6161

SALE

Server #: 000001 1

REF#: 0000006

Batch #: 081
12/13/22 08:47:10
APPR CODE: 01327G
Trace: 6
VISA Chip
***** **/**

AMOUNT	\$31.50
TIP	\$6.67
TOTAL	\$37.17

APPROVED


Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSt: E8 00

THANK YOU / MERCI

December 15, 2022
Here's your updated ride receipt



Total **CA\$49.54**

Trip fare	CA\$31.58
Subtotal	CA\$31.58
Booking Fee 	CA\$3.00
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$6.46
GST	CA\$2.05

Payments



AIOC ****
12/15/22 4:04 PM

CA\$49.54

[Visit the trip page](#) for more information, including invoices (where available)

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 15/12/22 19:03
Receipt 22426

Nested Parking
Short-term parking tkt
DL/EP - No. 002590
11/12/22 20:06
15/12/22 19:03
Period 3d22h58'
(Tax) \$108.00

Total \$108.00

Payment Received \$108.00
VISA

XXXXXXXXXXXX
Merch: 82005340013
Auth: 09329G
Type: Swiped

Sub Total \$102.80
Tax 5% \$5.19

06709072 1/1

FAVOR -> YVC -> YEG

885000
SOUTH PRINTING - SHREVEPORT, LA

EPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT
CODE 49954# or 41448#

License Plate Number

CHR3047

Expiration Date/Time

12:59 PM

DEC 16, 2022

Purchase Date/Time: 11:59 am Dec 16, 2022
Total Parking: \$5.00
Total GST: \$0.26
Total Accr-Maint: \$0.20
Total Due: CAD\$5.45 Rate: \$5.00 PER HOUR
Total Paid: CAD\$5.45 Pmt Type: CC (Chip)
Ticket #: 90073571 AID: A0000000031010
S/N #: 520013461006 APL: Visa Credit
Setting: C209
Mach Name: C209A

CARDHOLDER VERIFICATION

Meat ~~XXXXXXXXXX~~ *C. Sest*
~~XXXXXXXXXX~~ @
#**** Visa Auth. #A 082710
Hotel MacDonald

GST-#B: 8783089



RESERVATION DETAILS

PARKING PASS:

#683601221

LOCATION:

10521 99 Ave.
Edmonton, AB T5K 1E2

ENTER BETWEEN:

Tuesday Dec 20th, 2022, 12:00 pm - 5:00 pm

EXIT BY:

Tuesday Dec 20th, 2022, 2:00 pm

PAYMENT INFO

PARKING TOTAL:

\$11.20

AMOUNT PAID

\$11.20

[VIEW MY RECEIPT](#)

Cancellation policies vary by booking. Check your parking pass if you think you might need to cancel.

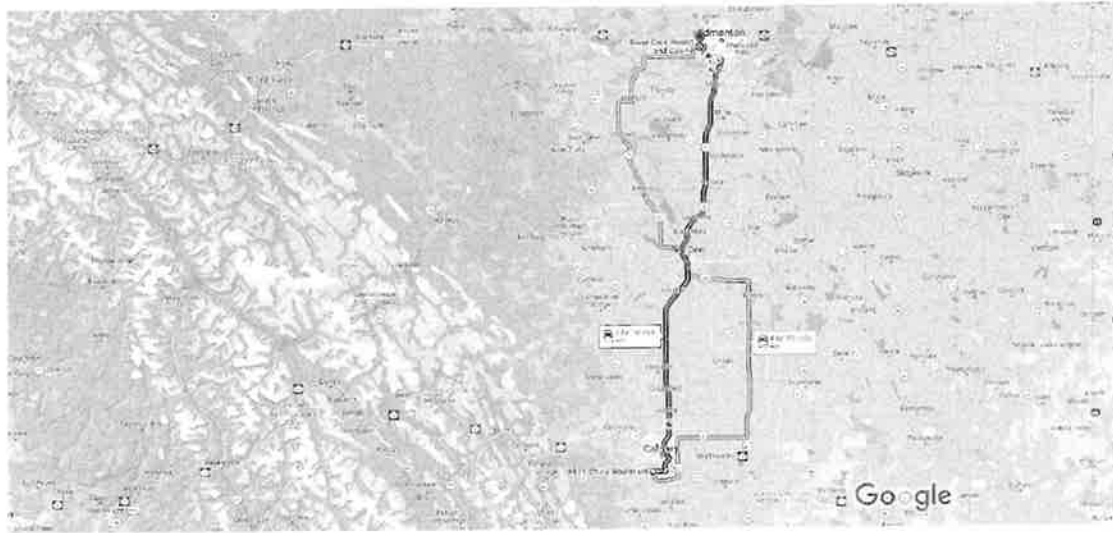


Board of Directors Receipts

Q3 2022/23

Google Maps

9911 Chilla Blvd, Tsuu T'ina, AB T2W 0R1 to River Cree Resort and Casino, 300 East Lapotac Boulevard, Enoch, AB T7X 3Y3 Drive 325 km, 3 hr 10 min



Map data ©2022 Google 20 km



via Hwy 2 N

3 hr 10 min

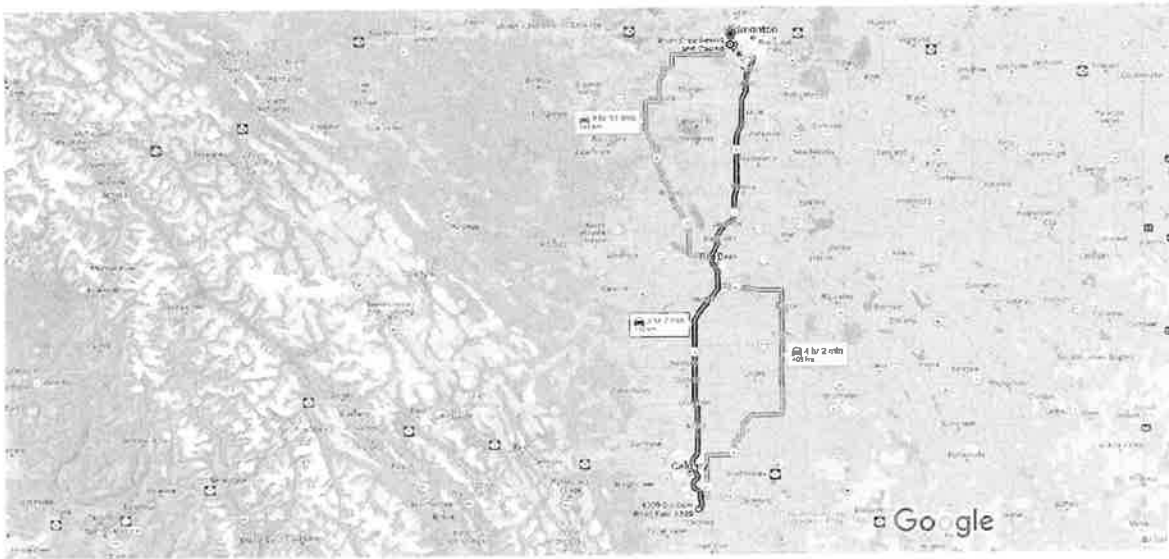
Fastest route now due to traffic conditions

325 km

⚠ This route has restricted usage or private roads.

Google Maps

Winton, AB T0L to Drive 332 km, 3 hr 7 min
River Cree Resort and Casino, 300 East Lapotac Boulevard, Enoch, AB T7X
3Y3



Map data ©2022 Google 20 km



via Hwy 2 N

3 hr 7 min

Fastest route now due to traffic
conditions

332 km



Booking Reference: **3MY7EU**

Date of issue: 11 Nov, 2022

This is your original 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 ("OSP"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or ODS 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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our [Travel Ready hub](#).

 **Depart**

Economy - Standard

Thursday
17 Nov, 2022

18:15
Edmonton
Edmonton Int. (YEG),
Alberta



19:09
Calgary
Calgary Int. (YYC),
Alberta



0h:54
Economy V
Operated by Air Canada Express -
Jazz | De Havilland Dash 8-400

Passengers

 **Peter A Williams**

Seats
AC8139 6C

Ticket number
0142160973015

Air Canada - Aeroplan
104437991

 **Purchase summary**

Visa

Amount paid: \$313.03

1 adult

 **Flights**

Full fare calculation charges

Base fare Economy - Standard 228.00

Carrier surcharges 16.00

Full fare calculation charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 100092287 RT0001 14.31

Airport Improvement Fee - Canada 35.00

Total before options (per passenger) \$300.43

Seat selection

Peter A Williams

AC8139: 6C - Standard seat (Aisle) - 12.00
D144233743493

Goods and Services Tax - Canada - 100092287 RT0001 0.60

Total with options and seat selection fee: \$313.03

GRAND TOTAL (Canadian dollars) \$313.03



eTicket Receipt

Prepared For
WILLIAMS/PETER ATLEE MR

RESERVATION CODE	KKVOZG
ISSUE DATE	11 Nov 22
TICKET NUMBER	8382172047914
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS257875461

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16 Nov 22	WESTJET WS 3225	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Cabin ECONOMY Seat Number 098 Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA1F4LEK Not Valid Before 18 NOV 22 Not Valid After 16 NOV 22
	Operated by: WESTJET ENCORE	Time 15:00	Time 15:57	

Allowances

Baggage Allowance
 YYC to YEG - 0 Pieces WESTJET
 Prices of additional baggage pieces:
 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
 2. 80.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters***bag fees apply at each check in location
 ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC
Carry On Allowances
 YYC to YEG - 1 Piece (WS - WESTJET) carry on hard baggage
Carry On Charges
 YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXX
Fare Calculation Line	YYC WS YEA250.00CAD250.00END
Fare	CAD 250.00

Tax/Equalizer/Carrier Imposed Charges	
	CAD 13.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 323.53

taxi to hotel

..... TRANSACTION RECORD
ATS GROUP
 4608 101 ST NW
 EDMONTON AB
 www.airlineonline.net

Purchase

Nov 16, 2022 17:56:52
 VISA *****
 Entry: Tap EMV (11)
 Ref#: 533 0RLGVYS6HP7FKB6
 Auth#: 406160 Response 01 027
 Order: MGO1668646611460
 Username: 819970716

Amount	\$ 91.00
Tip	\$ 9.10
Total	\$ 100.10

A0000000031010 Visa CREDIT
TVR 0000000000

Approved

Signature Not Required

For GST#, see \"Username\" above

Important: Retain this copy for your record



6:39



Directions

- My Location
- River Cree Resor...
- Add Stop

Drive Now Avoid

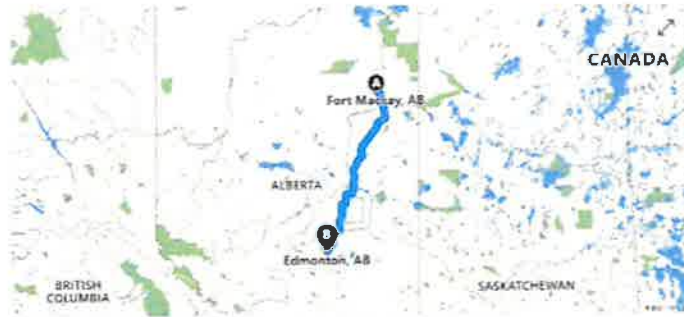
33 mins
45 km · Fastest
route



Fort Mackay, AB → Edmonton, AB



Reverse directions



5:22
hr min

496 km
Light traffic
Via AB-63

Directions

**Chief Executive Officer and Board
of Directors Public Disclosure
Q4 2022/23**



Chief Executive Officer Reports

Q4 2022/23



Name: Chana Martineau
Position: Chief Executive Officer
Period: Q4 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Parking	2023-01-10	\$ 27.00	YEG Parking - YEG Airport Parking	On File
Travel	Mileage	2023-01-11	\$ 149.48	Board Meetings in Calgary	N/A
Corporate	Hospitality	2023-01-11	\$ 573.26	AIOC Board of Directors Dinner	On File
Travel	Meals	2023-01-12	\$ 20.75	Board Meetings in Calgary	N/A
Travel	Meals	2023-01-13	\$ 11.60	Board Meetings in Calgary	N/A
Travel	Mileage	2023-01-13	\$ 149.48	Board Meetings in Calgary	N/A
Corporate	Hospitality	2023-01-13	\$ 54.52	Meetings in Calgary with Industry	On File
Travel	Lodging	2023-01-14	\$ 446.84	Hotel in YYC for AIOC Board Meetings	On File
Corporate	Hospitality	2023-01-19	\$ 65.05	Meetings in Edmonton with Industry & Communities	On File
Travel	Parking	2023-01-19	\$ 2.00	YEG Parking - Meeting with Industry	On File
Travel	Parking	2023-01-20	\$ 2.00	YEG Parking - Meeting with Communities	On File
Travel	Mileage	2023-01-23	\$ 149.48	Travel from Edmonton to Meetings in Calgary with Industry	N/A
Travel	Meals	2023-01-23	\$ 41.55	Meetings in Calgary with Industry	N/A
Travel	Meals	2023-01-24	\$ 41.55	Meetings in Calgary with Industry	N/A
Travel	Meals	2023-01-25	\$ 29.95	Internal Meetings in Calgary	N/A
Travel	Mileage	2023-01-25	\$ 149.48	Travel to Edmonton from Meetings in Calgary with Industry	N/A
Corporate	Hospitality	2023-01-25	\$ 70.62	Internal Meetings in Calgary	On File
Travel	Lodging	2023-01-26	\$ 541.34	Meetings in Calgary with Communities	On File
Travel	Flights	2023-01-27	\$ 927.41	Flight from/to YEG/YYC for Internal Meetings	On File
Travel	Flights	2023-01-30	\$ 1,365.96	Flight from/to YEG/YTZ for Investment Meetings	On File



Name: Chana Martineau
Position: Chief Executive Officer
Period: Q4 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Meals	2023-01-31	\$ 29.95	Internal Meetings in Calgary	N/A
Corporate	Hospitality	2023-01-31	\$ 35.97	Internal Meetings in Calgary	On File
Travel	Taxi	2023-01-31	\$ 70.20	Internal Meetings in Calgary	On File
Travel	Parking	2023-01-31	\$ 27.00	YEG Parking - YEG Airport Parking for Internal Meetings in Calgary	On File
Travel	Parking	2023-02-02	\$ 3.50	YEG Parking for Meeting with Government	On File
Corporate	Hospitality	2023-02-03	\$ 11.76	Meetings in Edmonton with Communities	On File
Travel	Taxi	2023-02-06	\$ 12.00	Investment Meetings in Toronto	N/A
Travel	Taxi	2023-02-06	\$ 13.00	Investment Meetings in Toronto	N/A
Travel	Meals	2023-02-06	\$ 29.95	Investment Meetings in Toronto	N/A
Travel	Other	2023-02-06	\$ 23.09	Toronto Investment Meetings - In-flight Wifi	On File
Travel	Taxi	2023-02-06	\$ 18.75	Investment Meetings in Toronto	On File
Travel	Meals	2023-02-07	\$ 20.75	Investment Meetings in Toronto	N/A
Travel	Meals	2023-02-08	\$ 11.60	Investment Meetings in Toronto / Meeting in Calgary with Industry	N/A
Travel	Taxi	2023-02-08	\$ 76.75	YYC Taxi from Airport to Meeting with Industry	On File
Travel	Meals	2023-02-09	\$ 29.95	Meetings in Calgary with Industry	N/A
Travel	Other	2023-02-09	\$ 24.85	YEG - YYC - In-flight Wifi	On File
Travel	Parking	2023-02-09	\$ 121.00	YEG Parking - Edmonton Airport Parking	On File
Travel	Lodging	2023-02-10	\$ 223.42	Hotel in Calgary for Meetings with Industry	On File
Travel	Flights	2023-02-14	\$ 678.56	Flight from/to YEG/YYC for Internal Meetings in Calgary	On File
Travel	Meals	2023-02-15	\$ 29.95	Internal Meetings in Calgary	N/A



Name: Chana Martineau
Position: Chief Executive Officer
Period: Q4 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Taxi	2023-02-15	\$ 38.35	YYC Taxi from Airport to AIOC Office for Internal Meetings	On File
Travel	Taxi	2023-02-15	\$ 53.13	YYC Taxi to Airport from AIOC Office for Internal Meetings	On File
Travel	Parking	2023-02-15	\$ 27.00	YEG Parking - Edmonton Airport Parking	On File
Corporate	Hospitality	2023-02-15	\$ 42.26	Internal Meetings in Calgary	On File
Corporate	Other	2023-02-16	\$ 524.98	Staples - YEG IT Equipment	On File
Travel	Mileage	2023-02-23	\$ 149.48	Travel from Edmonton to ICD Course in Calgary	N/A
Travel	Meals	2023-02-23	\$ 20.75	ICD Course in Calgary	N/A
Travel	Meals	2023-02-24	\$ 20.75	ICD Course in Calgary	N/A
Travel	Taxi	2023-02-24	\$ 12.00	YYC Taxi from Hotel to ICD Course	On File
Travel	Taxi	2023-02-24	\$ 14.78	YYC Taxi from ICD Course to Hotel	On File
Travel	Meals	2023-02-25	\$ 20.75	ICD Course in Calgary	N/A
Travel	Mileage	2023-02-25	\$ 149.48	Travel to Edmonton from ICD Course in Calgary	N/A
Travel	Parking	2023-02-25	\$ 11.36	Parking at ICD Course in Calgary	On File
Travel	Lodging	2023-02-26	\$ 812.01	Hotel in Calgary for ICD Course	On File
Travel	Meals	2023-03-02	\$ 41.55	IRC Conference in Calgary	N/A
Travel	Mileage	2023-03-07	\$ 149.48	Travel to Calgary from Edmonton for Internal & Industry Meetings	N/A
Travel	Meals	2023-03-07	\$ 20.75	Internal & Industry Meetings in Calgary	N/A
Travel	Meals	2023-03-08	\$ 41.55	Internal & Industry Meetings in Calgary	N/A
Travel	Mileage	2023-03-09	\$ 149.48	Travel from Calgary to Edmonton for Internal & Industry Meetings	N/A
Travel	Meals	2023-03-27	\$ 9.20	Internal & Industry Meetings in Calgary	N/A



Name: Chana Martineau
Position: Chief Executive Officer
Period: Q4 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Meals	2023-03-28	\$ 29.95	Meetings in Calgary with Industry	N/A
Travel	Meals	2023-03-29	\$ 41.55	Meetings in Calgary with Industry	N/A
Travel	Mileage	2023-03-29	\$ 149.48	Travel from Edmonton to Calgary for Internal Meetings	N/A
Travel	Meals	2023-03-30	\$ 20.80	Meetings in Calgary with Industry	N/A



Board of Director Reports

Q4 2022/23



Name: Stephen Buffalo

Position: Board Chair

Period: Q4 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses claimed for this individual during the noted period					



Name: Gary Bosgoed
Position: Board Vice Chair
Period: Q4 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses claimed for this individual during the noted period					



Name: Aroon Sequeria
Position: Audit & Finance Committee Chair
Period: Q4 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses claimed for this individual during the noted period					



Name: Peter Williams
Position: Investment Committee Chair
Period: Q4 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Flights	2023-01-04	\$ 625.01	Flights from YVR to YYC for BOD meeting	On File
Travel	Taxi	2023-01-11	\$ 70.00	Taxi to YVR Aiport for BOD Meeting	On File
Travel	Taxi	2023-01-11	\$ 83.05	Taxi in YYC from Airport to Hotel for BOD Meeting	On File
Travel	Taxi	2023-01-11	\$ 28.66	Taxi in YYC from Hotel to BOD Meeting	On File
Travel	Taxi	2023-01-12	\$ 74.75	Taxi to YYC Airport from Hotel for BOD Meeting	On File



Name: Ruby Littlechild

Position: Board Member

Period: Q4 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Mileage	2023-03-02	\$ 282.80	Mileage to Calgary for BOD Meeting	N/A
Travel	Parking	2023-03-16	\$ 15.35	Parking Expense - BOD Meeting	On File
Training	Education	2023-03-07	\$ 4,000.00	Professional Development	On File



Name: Jim Boucher
Position: Board Member
Period: Q4 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
Travel	Mileage	2023-01-11	\$ 410.57	Travel from Fort McKay to Calgary for BOD Meeting	N/A
Travel	Mileage	2023-01-12	\$ 410.57	Travel from Fort McKay to Calgary for BOD Meeting	N/A
Travel	Meals	2023-01-12	\$ 29.95	Per diem meals for BOD Meeting	On File
Travel	Hotel	2023-01-25	\$ 154.73	Accomodation - Calgary for BOD Meeting	On File



Name: Vitaliy Milentyev

Position: Board Member

Period: Q4 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses claimed for this individual during the noted period					



Name: Maureen Moneta

Position: Board Member

Period: Q4 FY23

Expense Category	Expense Type	Date Expense Incurred	Amount	Description	Receipt
No expenses claimed for this individual during the noted period					



Chief Executive Officer Receipts

Q4 2022/23

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 10/01/23 14:42
Receipt 10010

Nested Parking
Short-term parking tkt
DL/EP - No. 002592
10/01/23 07:38
10/01/23 14:42
Period 0d7h5'
(Tax) \$27.00

Total \$27.00

Payment Received \$27.00
VISA
XXXXXXXXXXXX
Merch:82005340013
Auth:09643G
Type: Swiped

6509282 1/1
- Sub Total \$25.71
Tax 5% \$1.29
*Travel for board
flights cancelled*

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



Chana Martineau
 [REDACTED]
 EDMONTON, AB, [REDACTED]

Page Number : 1 Invoice Nbr : 1000093956
 Guest Number : 1600891
 Folio ID : A
 Arrive Date : 11-JAN-23 11:00
 Depart Date : 13-JAN-23 14:00
 No. Of Guest : 1
 Room Number : 829
 Marriott Bonvoy Number : 8379

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES JAN-13-2023 09:22 CS

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-JAN-23	RT829	Room Chrg - Govt./Military	199.00	
11-JAN-23	RT829	GST (5%)	10.25	
11-JAN-23	RT829	Tourism Levy (4%)	8.20	
11-JAN-23	RT829	DMF (3%)	5.97	
12-JAN-23	RT829	Room Chrg - Govt./Military	199.00	
12-JAN-23	RT829	GST (5%)	10.25	
12-JAN-23	RT829	Tourism Levy (4%)	8.20	
12-JAN-23	RT829	DMF (3%)	5.97	

Approve EMV Receipt for VI - PIN Verified
 REF # 660614900010015300 C CURRENCY:CAD
 CHECK-IN DATE:011123 CHECK-OUT DATE:011323
 CHECKED IN BY:CS 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 0080008000 A000000031010 Visa Credit
 E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 446.84 0.00
 *** Balance 446.84

Continued on the next page

DUPLICATE

FRIDA ANTOJITOS
MEXICANOS
12411 STONY PLAIN RD NW
EDMONTON AB

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2023/01/19
TIME 0695 13:06:12
SERVR ID 7089
CHECK # 18331
TABLE # Alley 1
RECEIPT NUMBER
H82016954-001-001-329-0

Frida Urban Taqueria
12411 Stony Plain Rd
Edmonton, Alberta
Canada, T5N 3N3
Tel +1 780.244.4863
Printed January 19, 2023 at 1:05 PM

January 19, 2023 at 1:05 PM Order #: 18331

PURCHASE
AMOUNT \$55.13
TIP \$9.92
TOTAL

Table: Alley 1, 2 guests
Party Name: 2 Server: Nef
GST #:

\$65.05

2 x Diet Coke \$6.00
Al Pastor Taco \$6.00
Quesadillas \$19.00
Suadero Taco \$7.00
2 x Black Coffee \$8.00
Carnitas Taco Ind \$6.50

Visa Credit
A0000000031010
1AA81F3A44DA9670
0000000000-

NA Beverage Total \$14.00
Food Total \$38.50

Sub Total \$52.50
GST \$2.63

Total \$55.13

APPROVED

AUTH# 08368G 01-027
THANK YOU

Thank You
Please Come Again!

NO SIGNATURE REQUIRED

Tip Guide:
16%=\$8.82 18%=\$9.92 21%=\$11.58

CARDHOLDER COPY

Printed from iPad using TouchBistro Pro

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Order Information:

Order Date: 2023-01-19 12:02:20 PM
Receipt Number: 804286
Total Amount: 2.00 CAD
Zone Number: 6049
License Plate: CHR3047
Duration: 2023-Jan-19 12:01 to 2023-Jan-19 13:31
Email Address: Chana.martineau@theaioc.com

Payment Information:

Bank Auth Number: 06627G
Bank Transaction Id: 10036379
Card Type: VI
Name on Card: AIOC Chana Martineau

Company Information:

EDM Epark Online Pay 2nd Floor Chancery Hall, 3 Sir Winston
Churchill Square NW
(780)422 5316 Edmonton AB, T5J 2C3,CA
GST number: 119326270

Thank you for using EPark Virtual Pay Machine. Keep this email as your official receipt.
If you need any assistance, you can email us at 311@edmonton.ca.

Sincerely,

City of Edmonton

Order Information:

Order Date: 2023-01-20 3:03:18 PM
Receipt Number: 805931
Total Amount: 2.00 CAD
Zone Number: 6001
License Plate: CHR3046
Duration: 2023-Jan-20 15:01 to 2023-Jan-20 16:31
Email Address: chana.martineau@theaioc.com

Payment Information:

Bank Auth Number: 09586G
Bank Transaction Id: 10037701
Card Type: VI
Name on Card: AIOC Chana Martineau

Company Information:

EDM Epark Online Pay 2nd Floor Chancery Hall, 3 Sir Winston
Churchill Square NW
(780)422 5316 Edmonton AB, T5J 2C3,CA
GST number: 119326270

Thank you for using EPark Virtual Pay Machine. Keep this email as your official receipt.
If you need any assistance, you can email us at 311@edmonton.ca.

Sincerely,

City of Edmonton

 CHECK # 401141 DATE 1/25/23
 TABLE # 46 TIME 1:09PM
 =====

-- DINING : Michael T --

ITEMS ORDERED	AMOUNT
1 !ADD 6OZ SIR-SLD	14.00
1 !ALLERGY	0.00
1 !BAJA STEAK SLD	22.00
1 EXTRAS	0.00
1 !LETTUCE WEDGE/W	13.00
1 !ALLERGY	0.00
2 DIET PEPSI	8.00

SUBTOTAL	57.00
GST	2.85

320 4th Avenue Sw
 Calgary AB T2P 2S6
 403-699-9843

TOTAL DUE 59.85

** TRANSACTION RECORD **
 Tran. #: 635
 Lookup #: 0063566597062
 RVC:DINING Table #:46
 Check #: 401141
 Group #: 1
 Employee #: 46
 Employee: Michael T

Thank you for visiting
 The Keg Steakhouse & Bar
 Calgary 4th Avenue
 Restaurant # 204

Visa Furchase
 xxxxxxxx
 AID: A0000000031010
 App Name: Visa Credit

Review your experience at
www.KegFeedback.com
 and receive a CHANCE to
 WIN a \$100 Gift Card!

Amount	\$59.85
Tip	\$10.77

=====

TOTAL CAD\$70.62

* See www.kegfeedback.com
 for complete contest rules

***PLEASE SEE YOUR SERVER IN REGARDS !!
 HOTEL BILLING***

APPROVED 01509G
 00-001 (001) 01509G
 KG204516
 388001001008
 01/25/2023 1:10:50 PM

GST# 122833890RT0001

TTQ: 32A04000
 TSI: 0000

Your Feedback Survey Link:



No signature required

Customer Copy

THANK YOU

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



CHANA MARTINEAU

Page Number : 1 Invoice Nbr : 100095003
 Guest Number : 1602607
 Folio ID : D
 Arrive Date : 22-JAN-23 22:14
 Depart Date : 25-JAN-23
 No. Of Guest : 2
 Room Number : 1128
 Marriott Bonvoy Number : 8379

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES JAN-25-2023 08:35 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JAN-23	RT1128	Room Chrg - Govt./Military	199.00	
23-JAN-23	RT1128	GST (5%)	10.25	
23-JAN-23	RT1128	Tourism Levy (4%)	8.20	
23-JAN-23	RT1128	DMF (3%)	5.97	
23-JAN-23	RT1128	Parking	47.25	
24-JAN-23	RT1128	Room Chrg - Govt./Military	199.00	
24-JAN-23	RT1128	GST (5%)	10.25	
24-JAN-23	RT1128	Tourism Levy (4%)	8.20	
24-JAN-23	RT1128	DMF (3%)	5.97	
24-JAN-23	RT1128	Parking	47.25	
25-JAN-23	VI	Visa-6659		-541.34

For Authorization Purpose Only

xxxxx6659

Date	Time	Code	Authorized
25-JAN-23	08:34	03585G	1.00
25-JAN-23	08:35	05220G	540.34

Approve EMV Receipt for MC - PIN Verified
 REF # 660614900010014070 C CURRENCY:CAD
 CHECK-IN DATE:012223 CHECK-OUT DATE:012523
 CHECKED IN BY:AM 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 000008000 A0000000041010 MASTERCARD

Continued on the next page



eTicket Receipt

Prepared For
MARTINEAU/CHANA MS

RESERVATION CODE	WYSJMU
ISSUE DATE	27 Jan 23
TICKET NUMBER	8382173944634
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31 Jan 23	WESTJET WS 266	EDMONTON INTL AB, CANADA Time 07:30	CALGARY INTL AB, CANADA Time 08:30	Cabin ECONOMY Seat Number 06F Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA1F4LEK Not Valid Before 31 JAN 23 Not Valid After 31 JAN 23
31 Jan 23	WESTJET WS 3229	CALGARY INTL AB, CANADA Time 18:00	EDMONTON INTL AB, CANADA Time 19:00	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis OA0D0LPS Not Valid Before 31 JAN 23 Not Valid After 31 JAN 23
	Operated by: WESTJET ENCORE			

Allowances

Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YYC to YEG - 2 Pieces WESTJET

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.
FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YEG to YYC , YYC to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS YYC265.00WS YEA472.00CAD737.00END
Fare	CAD 737.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 39.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 895.91

Other Charges

SEAT ASSIGNMENT # 8384402367515 (YEG-YYC / QTY 1)	CAD 30.00
Taxes	CAD 1.50
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Total	CAD 31.50
Total Fare and Other Charges	CAD 927.41

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/lights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the

liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



eTicket Receipt

Prepared For
MARTINEAU/CHANA MS

RESERVATION CODE	CRVEHV
ISSUE DATE	30 Jan 23
TICKET NUMBER	8382174004298
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Feb 23 - 06 Feb 23	WESTJET WS 438	EDMONTON INTL AB, CANADA Time 18:30 Terminal TERMINAL 3	TORONTO ON, CANADA Time 00:09 Terminal TERMINAL 3	Cabin ECONOMY Seat Number 04F Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis QC5D0LEK Not Valid Before 05 FEB 23 Not Valid After 05 FEB 23
08 Feb 23	WESTJET WS 661	TORONTO ON, CANADA Time 13:00 Terminal TERMINAL 3	CALGARY INTL AB, CANADA Time 15:27	Cabin ECONOMY Seat Number 05F Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis XC7D0ZFI Not Valid After 18 JUN 23
09 Feb 23	WESTJET WS 3229 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 18:00	EDMONTON INTL AB, CANADA Time 19:02	Cabin ECONOMY Seat Number 05A Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis SANF4LFK Not Valid After 05 FEB 24

Allowances

Baggage Allowance

YEG to YYZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YYZ to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YYC to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YYZ , YYZ to YYC , YYC to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YYZ , YYZ to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS YTO467.00WS YYC330.00WS YEA246.00CAD1043.00END
Fare	CAD 1043.00
Taxes/Fees/Carrier-Imposed Charges	CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 55.16 XG8 (GOODS AND SERVICES TAX (GST)) CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 105.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 4.55 RC2 (HARMONIZED SALES TAX (HST)) CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1271.46

Other Charges

SEAT ASSIGNMENT # 8384402405034 (YEG-YYZ / QTY 1) CAD 90.00

1)

SEAT ASSIGNMENT # 8384402405034 (YYZ-YYC / QTY 1)

1)

Taxes

CAD 4.50

Form of Payment

CREDIT CARD - VISA : XXXXXXXXXXXXX

Total

CAD 94.50

Total Fare and Other Charges

CAD 1365.96

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

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Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for Interline carriage)

[Important Legal Notices](#)

#<63>

Tuk Tuk Thai (Fifth Avenue Place)
211, 420 2nd Street, SW
Calgary, AB T2P 3K4
Phone (403)453-5636
tuktukthai.com

Date: Jan 31, 2023
Bill: 0063

Time: 12:24PM
Table : <63>

1	Cashew Chicken - Chicken	13.95
1	Diet Pepsi - Can	1.75
1	Spicy Flames - Chicken	13.95
1	Bubbly 355ml	1.75

Subtotal 31.40
GST 761467539 1.57

Total \$32.97

Visa(***** 35.97
Gratuity (3.00)

Server Time : Jan 31, 2023 12:24PM

Order Checked By: _____



Food: _____

Beverages: _____

January 31, 2023
Here's your updated ride receipt



Total **CA\$70.20**

Time	CA\$5.43
Distance	CA\$15.79
Base Fare	CA\$2.97
Normal Fare	CA\$24.19
Surge x2 	CA\$24.19
Subtotal	CA\$48.38
Booking Fee 	CA\$3.00
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$9.48
GST	CA\$2.89

Payments



AIOC ●●●

CA\$70.20

1/31/23 4:59 PM

[Visit the trip page](#) for more information, including invoices (where available)

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 31/01/23 21:03
Receipt 76002

Nested Parking
Short-term parking tkt
DL/EP - No. 002479
31/01/23 06:40
31/01/23 21:03
Period 0d14h24'
(Tax)

\$27.00

Total \$27.00

Payment Received
VISA \$27.00
XXXXXXXXXXXX
Merch:82005340013
Auth:09688G
Type: Swiped

Sub Total \$25.71
Tax 5% \$1.29

00464022 11

Order Information:

Order Date: 2022-11-22 10:55:56 AM
Receipt Number: 757333
Total Amount: 3.50 CAD
Zone Number: 3003
License Plate: CHR3047
Duration: 2022-Nov-22 10:54 to 2022-Nov-22 12:48
Email Address: chana.martineau@theaioc.com

Payment Information:

Bank Auth Number: 06699G
Bank Transaction Id: 10002203
Card Type: VI
Name on Card: AIOC Chana Martineau

Company Information:

EDM Epark Online Pay 2nd Floor Chancery Hall, 3 Sir Winston
Churchill Square NW
(780)422 5316 Edmonton AB, T5J 2C3,CA
GST number: 119326270

Thank you for using EPark Virtual Pay Machine. Keep this email as your official receipt.
If you need any assistance, you can email us at 311@edmonton.ca.

Sincerely,

City of Edmonton

Square 1 Coffee

Order# 847676
Cashier: Kaytlin L
Date: 2023-02-03, 1:30 PM

2 Large Coffee \$7.80
\$3.90 each
2 Caramel \$2.00
\$1.00 each

Total Item Count: 4

Subtotal: \$9.80
Total Tax: \$0.49

Total: \$10.29

Tip: \$1.47
VISA \$11.76

GST: 797897329 RT001

Suzanne MacRae

From: Allison Wusaty
Sent: March 24, 2023 6:51 PM
To: Suzanne MacRae
Subject: FW: WestJet Connect purchase confirmation

From: Chana Martineau <~~chana.martineau@gmail.com~~>
Sent: Sunday, February 5, 2023 9:18 PM
To: Allison Wusaty <allison.wusaty@theaioc.com>; Chana Martineau <chana.martineau@theaioc.com>
Subject: Fwd: WestJet Connect purchase confirmation

----- Forwarded message -----
From: Customer Care <WestjetWiFiHelp@panasonic.aero>
Date: Sun, Feb 5, 2023 at 9:50 PM
Subject: WestJet Connect purchase confirmation
To: ~~chana.martineau@gmail.com~~

Thank you for your order.

Below you will find your order details.

Receipt

WestJet Connect Internet

Purchase reference #WISP4XMMFTA7OUARNSA

[WS438] 6-FEB-23 YEG - YYZ

Purchase details

Full Flight	CAD 21.99
Tax	
- GST AB	CAD 1.10
Total price:	CAD 23.09

Payment Type: Card ending with

----- TRANSACTION RECORD -----
AMBASSADOR TAXI
65 FORESTBROOK DR
MARKHAM ON

Purchase

Feb 06, 2023 12:15:46
VISA *****
Entry: Tap EMV (H)
Ref#: 023 0RPO5AA3SI80J8I
Auth#: 06394G Response:
01-027
Order: MGO1675703745405
Username: 0663

Amount \$ 8.75
Tip \$ 10.00
Total \$ 18.75

A0000000031010 Visa Credit
TVR 0000000000

Approved

/ALLEN LINDSEY
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1899

SALE

REF#: 00000011
Batch #: 019 SEQ: 019001001011
02/08/23 18:33:11
APPR CODE: 09335G
VISA
***** **/**

AMOUNT \$68.75
TIP \$8.00
TOTAL \$76.75

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!
LMO#2018

13 011

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 09/02/23 18:55
Receipt 04193

Nested Parking
Short-term parking tkt
DL/EP - No. 002497
05/02/23 17:27
09/02/23 18:55
Period 4d1h29'
(Tax)

\$121.00

Total \$121.00

Payment Received
VISA \$121.00

XXXXXXXXXXXX
Merch: 82005340013
Auth: 05706G
Type: Swiped

Sub Total \$115.24
Tax 5% \$5.76

09009910 - 1/1
09/02/23

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



Chana Martineau
 [REDACTED]
 EDMONTON, AB, [REDACTED]
 Canada

Page Number : 1 Invoice Nbr : 1000096593
 Guest Number : 1607136
 Folio ID : A
 Arrive Date : 08-FEB-23 18:37
 Depart Date : 09-FEB-23
 No. Of Guest : 1
 Room Number : 333
 Marriott Bonvoy Number : 8379

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES FEB-09-2023 09:38 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-FEB-23	RT333	Room Chrg - Govt./Military	199.00	
08-FEB-23	RT333	GST (5%)	10.25	
08-FEB-23	RT333	Tourism Levy (4%)	6.20	
08-FEB-23	RT333	DMF (3%)	5.97	
09-FEB-23	VI	Visa-6659		-223.42

For Authorization Purpose Only
 xxxxxx6659

Date	Time	Code	Authorized
08-FEB-23	18:37	01350G	268.65

Approve EMV Receipt for VI - PIN Verified
 REF # 660614900010014530 C CURRENCY:CAD
 CHECK-IN DATE:020823 CHECK-OUT DATE:020923
 CHECKED IN BY:AK 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
 E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 223.42 -223.42
 *** Balance 0.00

Continued on the next page



eTicket Receipt

Prepared For
MARTINEAU/CHANA MS

RESERVATION CODE	CXRFUG
ISSUE DATE	14 Feb 23
TICKET NUMBER	8382174362588
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GPA
FREQUENT FLYER NUMBER	WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Feb 23	WESTJET WS 266	EDMONTON INTL AB, CANADA Time 07:30	CALGARY INTL AB, CANADA Time 08:31	Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA1F4LEK Not Valid Before 15 FEB 23 Not Valid After 15 FEB 23
15 Feb 23	WESTJET WS 3145	CALGARY INTL AB, CANADA Time 16:00	EDMONTON INTL AB, CANADA Time 16:55	Fare Econo Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA1F4LEK Not Valid Before 15 FEB 23 Not Valid After 15 FEB 23
	Operated by: WESTJET ENCORE			

Allowances

Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YYC , YYC to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS YYC265.00WS YEA265.00CAD530.00END
Fare	CAD 530.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)
	CAD 28.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 678.56

Other Charges

PREMIUM UPGRADE WITHIN 24 HOUR # 8384402630620 (YEG-YYC / QTY 1)	CAD 35.00
Taxes	CAD 1.75
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX 9872
Total	CAD 36.75

Total Fare and Other Charges

CAD 715.31

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flight/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.ialatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

February 15, 2023
Here's your updated ride receipt



Total

CA\$38.35

Trip fare	CA\$22.30
Subtotal	CA\$22.30
Booking Fee	CA\$3.00
Wait Time	CA\$0.01
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$5.00
GST	CA\$1.59

Payments



AIOC ****
2/15/23 2:43 PM

CA\$38.35

Visit the trip page for more information, including invoices (where available)

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Batch #: 001 REF#: 0000021
02/15/23 SEQ: 001001001021
APPR CODE: 07328G 09:12:44
VISA **/**

AMOUNT	\$48.30
TIP	\$4.83
TOTAL	\$53.13

00 - APPROVED - 001

Visa Credit
AID: A000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!
CAR#1080

6x

GS1# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 15/02/23 17:19
Receipt 23447

Nested Parking
Short-term parking tkt
DL/EP - No. 002564
15/02/23 06:33
15/02/23 17:19
Period 0d10h47
(Tax)

\$27.00

Total

\$27.00

Payment Received

VISA
XXXXXXXXXXXX
Merch:82005340013
Auth:07470G
Type: Swiped

\$27.00

Sub Total

\$25.70

Tax 5%

\$1.20

8662068

SOUTHSTAR PRINTING - EDMONTON, ALA

7:31:189 - 14

KABUKU - Downtown
103 - 414 3 Street SW
Calgary AB T2P 1R2
403-297-8884 Ext 4

KABUKU
DOWNTOWN
0024 Table 36
KABUKU D SvrCk: 14 11:51a 02/15/23

1 POP, zero	4.00
1 PELLEGRINO	6.00
2 GLT CHK SKEWER	12.00
1 GLT VEG SKEWER	4.50
1 S-ATLANTIC	7.60

Sub Total: 34.10
GST: 1.71

02/15 12:21p **TOTAL: 35.81**

FOOD 24.10

THANKYOU!
PLEASE PAY YOUR SERVER!
GST# 86564 9693RT0001

** TRANSACTION RECORD **
In . #: 3701
L . . #: 0370168694226
R#: RESTAURANT
Table #: 36
Check #: 24 Group #: 0
Employee #: 008
Employee: KABUKU

Visa Purchas
XXXXXXXXXXXX P
AID: A00000000031010
APP Name: Visa Credit

Amount \$35.81
Tip \$6.45
=====

TOTAL CAD\$42.26

APPROVED 02133G
00-001 (001) 02133G
KABDCS11
409001001001
02/16/2023 12:24:04 PM

TT# 32A04000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again

STAPLES Canada
Store # 41
Edmonton, AB T5T5R5
(780) 487-4949

Sale 00094 4 004 96269
0041 02/16/23 12:37

1943975

1 MSE:LOGI MX MASTER 3
097855174819 139.99G

1 MICROSOFT SURFACE DD
889842627039 359.99G

Subtotal 499.98

GST 5.00% 25.00

Total \$524.98

Visa 524.98

TRANSACTION RECORD

***** \$524.98

Visa C Purchase

Authorization Number 02103G

0010014490 96269 66278853

02/16/23 12:37:36

01/027 APPROVED - THANK YOU

Visa Credit A0000000031010

0000008000 E800

Thank you for shopping at STAPLES!

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!

Text STAPLES41 to 20200

OR

Visit staples.ca/survey/41

Std msg & data rates may apply.

For contest rules staples.ca contact info
go to help.staples.ca.

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. 126152586

*** CARDHOLDER COPY ***

Join a live Spotlight virtual
event / workshop today!

staples.ca/spotlight

-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

February 24, 2023
Here's your updated ride receipt



Total

CA\$12.00

Trip fare	CA\$5.61
Subtotal	CA\$5.61
Booking Fee [?]	CA\$3.00
Wait Time [?]	CA\$0.46
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$2.00
GST	CA\$0.48

Payments



AIOC ****
2/24/23 1:38 PM

CA\$12.00

Visit the trip page for more information, including invoices (where available)

February 24, 2023
Here's your updated ride receipt



Total

CA\$14.78

Trip fare

CA\$8.72

Subtotal

CA\$8.72

Booking Fee 

CA\$3.00

TNC fee recovery surcharge

CA\$0.45

Tips

CA\$2.00

GST

CA\$0.61

Payments



AIOC ****

2/24/23 5:09 PM

CA\$14.78

Visit the [trip page](#) for more information, including invoices (where available)

DETAILS OF YOUR PURCHASE

PARKING: CALGARY, LOT 162 - U OF C
DOWNTOWN, 906 8 AVENUE
SW, CALGARY, ALBERTA
T2P2T9

**YOUR PURCHASE
MADE ON:** SAT, FEBRUARY 25, 2023 08:02

TRANSACTION #: 177356235

PAYMENT: \$11.36

SAT, FEBRUARY 25, 2023 **SAT, FEBRUARY 25, 2023**
05:00 TO 19:00

Time	Rate	Amount
	Early Bird to 7 PM	\$11.00

Additional Items	Amount
Convenience Fee	\$0.25
Transaction Fee	\$0.11
GST 5.000%	\$0.54

Promo Code: None

Amount: None

CARD XXXX-XXXX-XXXX-

INDIGO PARK CANADA INC. VAT# 120996095

INDIGO PARK CANADA INC. VAT2# NONE



Sheraton Suites Calgary Eau Claire

255 Barclay Parade SW
 Calgary, AB, CA T2P 5C2
 +1 (403) 266-7200

Summary of Charges

Guest Information	MARTINEAU/CHANA [REDACTED] EDMONTON, AB [REDACTED] CA	Dates Of Stay	2023-02-22 - 2023-02-25
		Room Number	1128
		Guest Number	1609773W1
		Member Number	*****379
		Group Number	1609773

Date	Description	Reference	Charges	Credits
2023-02-22	ROOM CHRG - GOVT./MILITARY	RT1128	199.00	
2023-02-22	GST (5%)	RT1128	10.25	
2023-02-22	TOURISM LEVY (4%)	RT1128	8.20	
2023-02-22	DMF (3%)	RT1128	5.97	
2023-02-22	PARKING	RT1128	47.25	
2023-02-23	ROOM CHRG - GOVT./MILITARY	RT1128	199.00	
2023-02-23	GST (5%)	RT1128	10.25	
2023-02-23	TOURISM LEVY (4%)	RT1128	8.20	
2023-02-23	DMF (3%)	RT1128	5.97	
2023-02-23	PARKING	RT1128	47.25	
2023-02-24	ROOM CHRG - GOVT./MILITARY	RT1128	199.00	
2023-02-24	GST (5%)	RT1128	10.25	
2023-02-24	TOURISM LEVY (4%)	RT1128	8.20	
2023-02-24	DMF (3%)	RT1128	5.97	
2023-02-24	PARKING	RT1128	47.25	
2023-02-25	VISA-	VI		812.01
Total Charges			812.01	
Total Balance				0.00 CAD

Questions about your bill? Please contact your hotel directly at +1 (403) 266-7200



Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB, CA T2P 5C2
+1 (403) 266-7200

Summary of Charges Continued

Important Information

Authenticity Of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details please view our [Privacy Statement](#).

Credit of Marriott Bonvoy Points

Marriott retains official records of all charges and credits to your account and will honor only these records.

Questions about your bill? Please contact your hotel directly at +1 (403) 266-7200



Board of Directors Receipts

Q4 2022/23

Baggage Allowance

YVR to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YYC to YVR - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters***bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.

FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD/FORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET,ETC

Carry On Allowances

YVR to YYC, YYC to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YYC, YYC to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment

CREDIT CARD - VISA : xxxxxxxxxxxx

Fare Calculation Line

YVR WS YYC125.00WS YVR311.00CAD436.00END

Fare

CAD 436.00

Taxes/Fees/Carrier-Imposed Charges

CAD 16.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)

CAD 23.31 XG8 (GOODS AND SERVICES TAX (GST))

CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)

CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))

Total

CAD 552.56

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

*****ELECTRONIC MISCELLANEOUS DOCUMENT 0

X-----

PASSENGER RECEIPT

WESTJET

*** ELECTRONIC ***

WESTJET

11JAN23 21000383

CA *** MISCELLANEOUS ***

*Z

YVR 4JX

/VANCOUVER BC

*** DOCUMENT ***

WILLIAMS/PETER ATLEE MR

NOT VALID FOR TRANSPORT PSGR TICKET 8382173325963

A/AIR TRANSPORTATION

H

EJFPZV/WS

01 PFS PREMIUM UPGRADE WITHI 69.00 YVR YYC WS

WHERE THIS DOCUMENT IS ISSUED FOR TRANSPORTATION OR SVCS OTHER THAN PASSENGER AIR TRANSPORTATION SPECIFIC TERMS AND CONDITIONS MAY APPLY THESE TERMS AND CONDITIONS MAY BE PROVIDED SEPARATELY OR MAY BE OBTAINED FROM THE ISSUING COMPANY OR AGENT

CAD 69.00

FP VIXXXXXXXXXX; 466653

XGA 3.45

NA

0 838 4402113480 1

NA

CAD 72.45

NOT VALID FOR TRAVEL

838 4402113480 1

upgrade on airplane



Invoice #112041

KJ Limousine Services Inc.

PO97058 7871 Westminster Highway
Richmond, BC V6X 8H3
GST#: 824218168RT0001
604-377-1618
info@kjlimousine.com
www.kjlimousine.com

Invoice Date: 01/11/2023
Customer: Williams/Peter
Terms: NET 30
Account #:
AMOUNT DUE **CAD\$0.00**

BILL TO
Peter Williams

Canada

REMIT TO

KJ Limousine Services Inc.
PO97058 7871 Westminster Highway
Richmond, BC V6X 8H3

Conf #	Start/End Time	Vehicle/Reference	Trip Type/Ordered By	Customer/Passenger(#)
32238	01/11/2023 07:15 01/11/2023 07:45	Luxury Sedan	Airport Peter Williams	Williams/Peter Peter Williams (2)
	Scheduled Pick-Up Time:	01/11/2023 07:15	Actual Pick-Up Time: Dropoff Time:	01/11/2023 07:15 01/11/2023 07:45
PASSENGER/ADDITIONAL STOP INFORMATION				
Pick-Up: 1560 Homer Mews Vancouver BC V6Z 0A5 Canada				
Drop-Off: Departure Vancouver International Airport YVR Departure				
TRIP CHARGES				
VIP 20% Discount [20%]				(CAD\$-15.00)
GST 5%				CAD\$3.00
Additional Gratuity				CAD\$7.00
Base Charges (1.00 @ 75.00)				CAD\$75.00
TOTAL:				CAD\$70.00

PAYMENTS, DEPOSITS & ADJUSTMENTS

01/10/2023	Credit Card ()	\$70.00 Paid	CAD\$-70.00
AMOUNT DUE:			CAD\$0.00

Thank you for your business. Have a great day!

** Home in Vancouver to YVR*

Date Printed: 2023-01-12

Page 1 of 1

From: Peter Williams
Sent: January 11, 2023 8:36 PM
To: Jennifer Rando
Subject: [External] Your Wednesday evening trip with Uber

Weather receipt

Uber Williams
Imagis Capital Limited

From: Uber Receipts <receipts@uber.com>
Sent: Wednesday, January 11, 2023 8:33:06 PM
To: Peter Williams <petwilliams@imagis.com>
Subject: [External] Your Wednesday evening trip with Uber

Uber Receipt to Home



Total

CA\$28.66



Old Pickhurst Lodge
Pickhurst Rd
Chiddingfold
Surrey
GU8 4YD
sarah@emr-consulting.co.uk
+44 7554 824 416
VAT Reg No: 224 2902 30

EMR Consulting LTD

Bill To: Mr. Ruben L. Gomez

Invoice No: 308
Date: 15/12/2022
Terms: NET 45
Due Date: 29/01/2023

Description	Quantity	Rate	VAT	Amount
EAGLE Development Program (12 months starting 15th January 2023) (Discount applied)	1	£2,850.00	0%	£2,850.00
Deposit paid	1	£300.00	0%	£300.00
Payment Details				
HSBC		Subtotal		£2,550.00
816 10422		VAT ON £2,550.00		£0.00
40 22 12		Total		£2,550.00
EMR Consulting LTD		Paid		£2,550.00

Paid

Balance Due £0.00

Notes: Payments will be made against this invoice and paid by the due date



You're all set!

START DATE
5:00PM
Thu, Mar 16

END DATE
11:00PM
Thu, Mar 16

LOCATION:
**Thornton Court - 6, Thornton Court NW, Edmonton
Zone 71069
Operated by Precise ParkLink (West) Ltd.**

VEHICLE PLATE
CJV9937

INVOICE #
BJHXHIBN

PAYMENT
\$15.35
 MC

PAYMENT DATE
Thu, Mar 16



Old Pickhurst Lodge
Pickhurst Rd
Chiddingfold
Surrey
GU8 4YD
sarah@emr-consulting.co.uk
+44 7554 824 416
VAT Reg No: 224 2902 30

EMR Consulting LTD

Bill To: Mr. Ruben L. Gomez

Invoice No: 308
Date: 15/12/2022
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Deposit paid	1	£300.00	0%	£300.00
Payment Details				
HSBC		Subtotal		£2,550.00
816 10422		VAT ON £2,550.00		£0.00
40 22 12		Total		£2,550.00
EMR Consulting LTD		Paid		£2,550.00

Paid

Balance Due £0.00

Notes: Payments will be made against this invoice and paid by the due date



Stephen Buffalo

To: Chana Martineau, Alison Wusaty, gay@bosgoedprojects.com
Cc: Ruby Littlechild

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

I concur with request

Stephen Buffalo
President CEO
Indian Resource Council of Canada
403-281-8310

From: Chana Martineau <chana.martineau@bosgoed.com>
Sent: March 17, 2023 9:40 AM
To: Alison Wusaty
Cc: Ruby Littlechild
Subject: RE: REQUEST FOR PD

Thanks Alison

We can proceed on this basis as soon as we get Stephen's concurrence

Thank you!

Chana



Respectfully acknowledge that I live and work on Treaty 6, the traditional territories of the Métis, Cree, Dene/Métis, (Dene) Anishinabe (Saulteaux) and Mikisip (Blackfoot) and the Métis Nation (Region 4). The AIOC operates primarily in Alberta, which is the traditional and ancestral territory of many Indigenous peoples, from Treaties 6, 7, and 8, as well as Métis Settlements and Regional, vital knowledge the many First Nations, Métis and Inuit who have lived in and cared for these lands for generations.

This email and any files transmitted with it are confidential and may also contain trade secrets or other confidential information. If you have received this email in error, please notify the sender by email. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake. If you are not the named addressee you should not disseminate, distribute or copy this e-mail.

From: Alison Wusaty <alison.wusaty@bosgoed.com>
Sent: March 16, 2023 4:03 PM
To:
Cc:
Subject: RE: REQUEST FOR PD

Good Afternoon Gary and Stephen

Ruby made a professional development request for ICD in December 2022. She did not proceed with that request. In light of this, this request can be approved for up to \$4000 CAD, pending Stephen's approval. This would apply to this fiscal year. The professional development balance for Directors will reset to \$4000 on April 1st.

Thanks
Alberta Indigenous Opportunities Corporation
Main: 403-281-8310 | Fax: 403-281-7064 | alison.wusaty@bosgoed.com



Room No. : 633
 Arrival : 01-23-23
 Departure : 01-24-23
 Page No. : 1 of 1
 Folio No. : 267719
 Conf. No. : 428553



Room No. : 633
 Arrival : 01-23-23
 Departure : 01-24-23
 Page No. : 1 of 1
 Folio No. : 267719
 Conf. No. : 428553

Jim Boucher

Jim Boucher

Canada

Canada

GST Tax : 84283 6834 RT0001
 Group Code :
 Company Name :

User ID : SVOVK

GST Tax : 84283 6834 RT0001
 Group Code :
 Company Name :

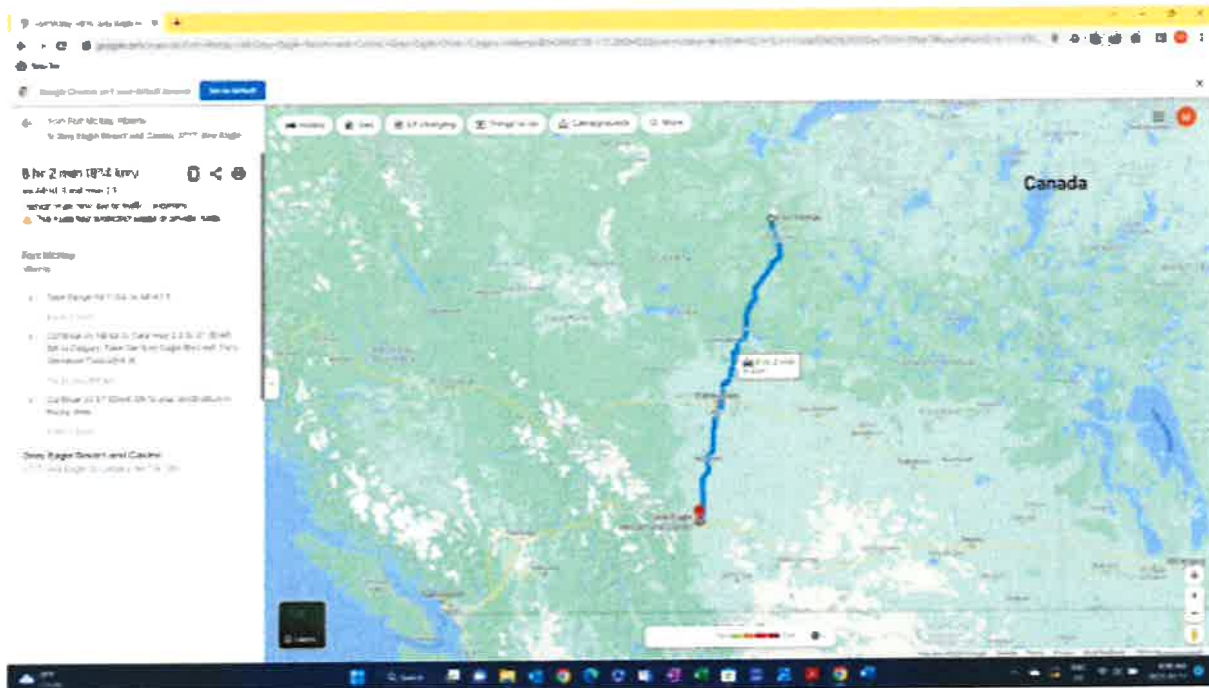
User ID : SVOVK

Date	Description	Charges	Credits
01-23-23	Room Charge	138.00	
01-23-23	Resort Fee	9.73	
01-24-23	Visa XXXXXXXXXXXX		148.73
01-24-23	Mini Bar	6.00	
01-24-23	Visa XXXXXXXXXXXX		6.00
Total		154.73	154.73

GST Tax Total :

Balance 0.00

Jim Boucher Travel Expense – Fort McKay to Calgary AB





CEO & Board Public Disclosure

Q1 2023/24

AIOC CHIEF EXECUTIVE OFFICER - Q1 FY24 EXPENSE DISCLOSURE REPORT

Name: CHAMA MARTINEAU
 Position: Chief Executive Officer
 Period: Q1 FY24 Apr-Jun23

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Per Diem (allowable amount when no receipt provided)	Receipt
31-Mar-23	Travel & Transportation	Parking	Parking for meeting with Communities	\$10.50		n/a
11-Apr-23	Travel & Transportation	Parking	Parking during presentation to Industry	\$10.60		n/a
11-Apr-23	Travel & Transportation	Parking	Parking for meeting with (AIOC Intern) - no receipt		\$ 2.00	n/a
11-Apr-23	Travel & Transportation	Airfare	Flight Edmonton - Calgary for Industry Meetings	\$386.63		On File
11-Apr-23	Travel & Transportation	Transportation	Uber to Edmonton Airport for Calgary Industry Meetings	\$61.61		On File
11-Apr-23	Travel & Transportation	Transportation	Taxi from Calgary Airport to AIOC Office	\$65.32		On File
11-Apr-23	Corporate	Membership Fee	Annual Membership - International Womens Leadership Forum	\$624.75		On File
11-Apr-23	Accommodation	Hotel	Hotel in Calgary for Industry & Communities Meetings	\$670.25		On File
15-Apr-23	Travel & Transportation	Parking	Parking for Board of Directors Meeting	\$24.50		n/a
15-Apr-23	Travel & Transportation	Parking	Parking for Board of Directors Meeting	\$24.50		n/a
15-Apr-23	Travel & Transportation	Mileage	Mileage - Edmonton to Calgary for Education & Development	\$148.99		n/a
15-Apr-23	Accommodation	Hotel	Hotel RE: Calgary Education & Development	\$802.20		On File
18-Apr-23	Meals & Incidentals	Per Diem Meal(s) - (lunch, dinner)	Meals per: Calgary Education & Development	\$32.35		n/a
20-Apr-23	Meals & Incidentals	Per Diem Meal(s) - (dinner)	Meals per: Calgary Education & Development	\$20.75		n/a
22-Apr-23	Meals & Incidentals	Per Diem Meal(s) - (dinner)	Meals per: Calgary Education & Development	\$20.75		n/a
23-Apr-23	Meals & Incidentals	Per Diem Meal(s) - (dinner)	FMMP Conference in Vancouver	\$20.75		n/a
24-Apr-23	Meals & Incidentals	Per Diem Meal(s) - (breakfast)	FMMP Conference in Vancouver	\$8.20		n/a
24-Apr-23	Meals & Incidentals	Per Diem Meal(s) - (breakfast)	FMMP Conference in Vancouver	\$8.20		n/a
2-May-23	Travel & Transportation	Mileage	Mileage - Edmonton to Calgary AIOC Office	\$148.48		n/a
2-May-23	Meals & Incidentals	Per Diem Meal(s) - (lunch, dinner)	Meetings in Calgary	\$32.35		n/a
3-May-23	Travel & Transportation	Mileage	Mileage - Hotel to Calgary Airport	\$5.85		n/a
3-May-23	Meals & Incidentals	Per Diem Meal(s) - (lunch, dinner)	Meetings in Calgary & Grande Prairie	\$32.35		n/a
4-May-23	Meals & Incidentals	Per Diem Meal(s) - (breakfast, dinner)	Meetings in Grande Prairie	\$28.95		n/a
4-May-23	Travel & Transportation	Mileage	Mileage - Calgary Airport to Edmonton	\$143.42		n/a
8-May-23	Travel & Transportation	Airfare	Flight Edmonton-Vancouver for FMMP Meetings	\$1,088.08		On File
8-May-23	Travel & Transportation	Airfare	Flight Edmonton-Vancouver for IPSG Meetings	\$383.58		On File
8-May-23	Travel & Transportation	Transportation	Uber Hotel to Diner for ICD Graduation	\$12.39		On File
8-May-23	Travel & Transportation	Transportation	Uber Diner to Hotel for ICD Graduation	\$12.90		On File
8-May-23	Accommodation	Hotel	Hotel in Vancouver for FMMP Meetings	\$1,082.50		On File
8-May-23	Travel & Transportation	Transportation	Taxi to Edmonton Airport for FMMP Meetings in Vancouver	\$48.45		On File
8-May-23	Travel & Transportation	Parking	Edmonton Airport Parking for FMMP Meetings in Vancouver	\$81.00		n/a
8-May-23	Travel & Transportation	Transportation	Taxi to Hotel in Grande Prairie for Client Kick-Off	\$21.19		On File
8-May-23	Travel & Transportation	Transportation	Taxi Airport to Hotel in Grande Prairie for Client Kick-Off Dinner	\$17.25		On File
8-May-23	Accommodation	Hotel	Hotel in Calgary for Accounting Officer & VP Interviews	\$270.07		On File
8-May-23	Travel & Transportation	Parking	Calgary Airport Parking for Flight to Grande Prairie	\$80.90		n/a
11-May-23	Working Session	IPSS Conference Expense	Conference Meals	\$222.59		On File
11-May-23	Working Session	IPSS Conference Expense	Conference Fees	\$277.98		On File
11-May-23	Working Session	FMMP Conference Expense	Conference Fees	\$1,054.51		On File
15-May-23	Travel & Transportation	Mileage	Mileage - Edmonton to Calgary AIOC Office	\$148.99		n/a
15-May-23	Meals & Incidentals	Per Diem Meal(s) - (lunch, dinner)	Meetings in Calgary	\$32.35		n/a
15-May-23	Meals & Incidentals	Per Diem Meal(s) - (lunch, dinner)	Meetings in Calgary	\$32.35		n/a
18-May-23	Travel & Transportation	Mileage	Mileage - Calgary AIOC Office to Edmonton	\$148.99		n/a
18-May-23	Accommodation	Hotel	Hotel in Vancouver for FMMP Meetings	\$1,082.50		On File
25-May-23	Travel & Transportation	Airfare	Flight from Calgary to Grande Prairie for Client Kick-off	\$418.85		On File
31-May-23	Accommodation	Hotel	Hotel in Grande Prairie for Client Kick-off	\$147.15		On File
8-Jun-23	Accommodation	Hotel	Hotel in Calgary for Internal and Industry Meetings	\$281.89		On File
14-Jun-23	Meals & Incidentals	Per Diem Meal(s) - (breakfast, lunch, dinner)	Meetings in Calgary	\$41.65		n/a
15-Jun-23	Meals & Incidentals	Per Diem Meal(s) - (breakfast, dinner)	Meetings in Calgary	\$28.95		n/a
15-Jun-23	Meals & Incidentals	Per Diem Meal(s) - (breakfast, lunch)	Meetings in Calgary	\$20.80		n/a
14-Jun-23	Hospitality	Registration fee	Hospitality - Attendance for Industry related event	\$176.00		On File
23-Jun-23	Travel & Transportation	Mileage	Mileage - Edmonton to Slave Lake and return	\$258.58		n/a

AIOC BOARD OF DIRECTORS - Q1 FY24 EXPENSE DISCLOSURE REPORT

Name: STEPHEN BUFFALO
 Position: Board Chair
 Period: Q1 FY24 Apr-Jun23

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Per Diem (allowable amount when no receipt)	Receipt
*** No expense incurred for this individual for the noted period ***						

Name: ARON SEQUIERA
 Position: Board Director, Audit & Risk Committee Chair
 Period: Q1 FY24 Apr-Jun23

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Per Diem (allowable amount when no receipt)	Receipt
18-Apr-23	Travel & Transportation	Transportation	UBER -Transportation to Board Meeting	\$14.89		On File
12-Apr-23	Travel & Transportation	Transportation	UBER -Transportation to Board Meeting	\$14.85		On File
12-Apr-23	Travel & Transportation	Transportation	UBER -Transportation Home from Board Meeting	\$13.04		On File

Name: GARY BOSGOED
 Position: Board Vice Chair
 Period: Q1 FY24 Apr-Jun23

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Per Diem (allowable amount when no receipt)	Receipt
*** No expense incurred for this individual for the noted period ***						

Name: JIM ROUCHER
 Position: Board Director
 Period: Q1 FY24 Apr-Jun23

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Per Diem (allowable amount when no receipt)	Receipt
*** No expense incurred for this individual for the noted period ***						

Name: VITALY MILENTYEV
 Position: Board Director
 Period: Q1 FY24 Apr-Jun23

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Per Diem (allowable amount when no receipt)	Receipt
*** No expense incurred for this individual for the noted period ***						

Name: RUBY LITTLECHILD
 Position: Board Director
 Period: Q1 FY24 Apr-Jun23

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Per Diem (allowable amount when no receipt)	Receipt
12-Apr-23	Travel & Transportation	Mileage	Mileage - Leduc to Edmonton	\$80.80		n/a

Name: MAUREEN MONETA
 Position: Board Director
 Period: Q1 FY24 Apr-Jun23

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Per Diem (allowable amount when no receipt)	Receipt
12-Apr-23	Travel & Transportation	Mileage	Mileage - St.JAlbert to Edmonton	\$18.28		n/a
13-Apr-23	Travel & Transportation	Mileage	Mileage - St.JAlbert to Edmonton	\$18.28		n/a
13-Apr-23	Travel & Transportation	Parking	Parking for Board Meetings	\$24.00		n/a
11-May-23	Travel & Transportation	Mileage	Mileage to Indsair Awards Gala - representing AIOC	\$16.05		n/a
11-May-23	Travel & Transportation	Parking	Parking for Indsair Award Gala	\$10.00		n/a

Name: HANK SHADE
 Position: Board Director
 Period: Q1 FY24 Apr-Jun23

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Per Diem (allowable amount when no receipt)	Receipt
*** No expense incurred for this individual for the noted period ***						

Name: WARD SUTHERLAND
 Position: Board Director
 Period: Q1 FY24 Apr-Jun23

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Per Diem (allowable amount when no receipt)	Receipt
13-Apr-23	Accommodation	Lodging	Edmonton Hotel Stay for Board Meeting	\$275.92		On File
13-Apr-23	Travel & Transportation	Mileage	Mileage -Calgary to Edmonton	\$198.86		n/a

CEO Receipts

Q1 2023/24



eTicket Receipt

Prepared For
MARTINEAU/CHANA MS

RESERVATION CODE	IHCJOR
ISSUE DATE	26 Mar 23
TICKET NUMBER	8382175492993
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27 Mar 23	WESTJET WS 3394	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Cabin ECONOMY Seat Number 08C Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA1D0HEK Not Valid Before 27 MAR 23 Not Valid After 27 MAR 23
	Operated by: WESTJET ENCORE	Time 08:30	Time 09:30	

Allowances

Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS YYC290.00CAD290.00END
Fare	CAD 290.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 15.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 365.53

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

6

Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total **CA\$51.61**

Trip fare CA\$34.28

Subtotal	CA\$34.28
Wait Time	CA\$0.19
Booking Fee	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Tips	CA\$6.70
GST	CA\$2.14

Payments



AIOC ****
3/27/23 7:37 AM

CA\$51.61

[Visit the trip page](#) for more information, including invoices (where available)

You rode with Omar

UberX 28.08 kilometers | 25 min

7:01 AM | [Location], Edmonton, AB [Location], CA

7:26 AM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

#8

ASSOCIATED CAB
ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 289-1199

SALE

Batch #: 024 REF#: 00000001
03/27/23 SEQ: 024001001001
APPR CODE: 03403G 10:04:46
VISA ...
*****6659P

AMOUNT	\$48.10
TIP	\$7.22
TOTAL	\$55.32

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TTQ B2 AD 40 00

Thank You
Please Come Again!

For C

*****#

*****#

Any o
earbur

**

L



Payment Successful!

*Annual Membership?
International Women's
Leadership Forum*

9



You have been sent a confirmation at **chana.martineau@theaioc.com**. You may print this page for your records.

[Continue \(https://www.iwfcanda.com:443/invoices/64231ff451ea1f059ecd67c4\)](https://www.iwfcanda.com:443/invoices/64231ff451ea1f059ecd67c4)

Print This Page

Purchase Details

Membership Plan:

Invoice: 2023 IWFC National Membership

Total:

CA\$624.75

Purchaser

Name on Credit Card:

AIOC Chana Martineau

Email Address:

chana.martineau@theaioc.com

Payment Type:

 ending with

Billing Information

Full Name:

English

Chana Martineau

Country:

Canada

Address 1:

Address 2:

City:

Edmonton

Province/State:

Alberta

Postal Code:

Transaction Details

Transaction Status:

Transaction ID:

pi_3Mr2h0Co6t0Nutcy0lyqwVc0

Transaction Date:

29 Mar 2023

Sheraton Suites Calgary Eau Claire
255 Barclay Parde SW
Calgary, AB T2P 5C2
403 266 7200
http://www.sheratonsuites.com



Chana Martineau	Page Number	1	Invoice Nbr	1000101448
	Guest Number	1614016	Arrival Date	3/27/2023
	Folio ID	D	Depart Date	3/30/2023
	No. Of Guest	1		
	Room Number	625		
	Marriott Bonvoy Number	8379		

Tax Identification 846543619 RT0002

Date	Reference	Description	Charges	Credits
3/27/2023	RT625	Room Chrg - Govt./Military	\$199.00	
3/27/2023	RT625	GST (5%)	\$10.25	
3/27/2023	RT625	Tourism Levy (4%)	\$8.20	
3/27/2023	RT625	DMF (3%)	\$5.97	
3/28/2023	RT625	Room Chrg - Govt./Military	\$199.00	
3/28/2023	RT625	GST (5%)	\$10.25	
3/28/2023	RT625	Tourism Levy (4%)	\$8.20	
3/28/2023	RT625	DMF (3%)	\$5.97	
3/29/2023	RT625	Room Chrg - Govt./Military	\$199.00	
3/29/2023	RT625	GST (5%)	\$10.25	
3/29/2023	RT625	Tourism Levy (4%)	\$8.20	
3/29/2023	RT625	DMF (3%)	\$5.97	
3/30/2023	VI	Visa-		-\$670.26

*** For Authorization Purpose Only***

Total Pre-Authorizations: \$960.62

GST Summary

GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

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

Sheraton Suites Calgary Eau Claire
 255 Barclay Parde SW
 Calgary, AB T2P 5C2
 403 266 7200
 http://www.sheratonsuites.com



Chana Martineau	Page Number	1	Invoice Nbr	1000101448
	Guest Number	1614016	Arrival Date	3/27/2023
	Folio ID	A	Depart Date	3/30/2023
	No. Of Guest	1		
	Room Number	625		
	Marriott Bonvoy Number	8379		

Date	Reference	Description	Charges	Credits
3/28/2023	264247	Flower & Wolf	\$42.80	
3/28/2023	264271	In Suite Dining	\$52.33	
3/28/2023	03600517	Guest Laundry	\$50.00	
3/29/2023	264372	Flower & Wolf	\$43.45	
3/29/2023	264381	In Suite Dining	\$64.66	
3/30/2023	364497	Flower & Wolf	\$43.47	
3/30/2023	MC	Master Card-1563		-\$296.71
3/30/2023	M625	* Minibar Personal Exp - Reimb'd	\$5.25	
3/30/2023	VI	Visa- fr. PRISHAY 23		-\$5.25

*** For Authorization Purpose Only***

Total Pre-Authorizations: \$302.96

GST Summary

GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

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

Courtyard Calgary Downtown
525 5 Ave SW
Suite 100
Calgary, AB T2P 3R7
Canada
Tel: 403-300-6650 Fax: 714-258-5880



Chana Martineau
EDMONTON, AB,
Canada

Page Number : 2
Guest Number : 119752
Folio ID : A
Arrive Date : 19-APR-23 12:44
Depart Date : 22-APR-23 14:22
No. Of Guest : 2
Room Number : 1112
Marriott Bonvoy Number :

AID:A0000000041010 Application Label:Mastercard

Approve EMV Receipt for VI - : PIN Verified
TC:CB586B5AA1298EFA IAD:06051203A42002 TVR:0080008000
AID:A0000000031010 Application Label:Visa Credit

** Total	802.20	-802.20
** Total Value Added Tax 7%	0.00	0.00
*** Balance	-0.00	

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Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting [ShopCourtyard.com](https://www.shopcourtyard.com).



eTicket Receipt

Prepared For
MARTINEAU/CHANA MS

RESERVATION CODE	CJZAFU
ISSUE DATE	15 Apr 23
TICKET NUMBER	8382175960426
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Apr 23	WESTJET WS 171	EDMONTON INTL AB, CANADA Time 15:15	VANCOUVER BC, CANADA Time 15:52 Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 06F Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis QA5D0LFK Not Valid After 30 APR 23
25 Apr 23	WESTJET WS 172	VANCOUVER BC, CANADA Time 17:00 Terminal MAIN TERMINAL	EDMONTON INTL AB, CANADA Time 19:29	Cabin PREMIUM ECONOMY Seat Number 02A Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis RA7D0LPS Not Valid Before 25 APR 23 Not Valid After 25 APR 23

Allowances

Baggage Allowance

YEG to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YVR to YEG - 2 Pieces WESTJET

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YVR , YVR to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YVR , YVR to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX)
Fare Calculation Line	YEA WS YVR343.00WS YEA587.00CAD930.00END
Fare	CAD 930.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 48.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1088.06

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline



#4

eTicket Receipt

Prepared For
MARTINEAU/CHANA MS

RESERVATION CODE	UVZSWV
ISSUE DATE	15 Apr 23
TICKET NUMBER	8382175960748
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31 May 23	WESTJET WS 169	EDMONTON INTL AB, CANADA Time 13:20	VANCOUVER BC, CANADA Time 13:55 Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 04E Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0ZFJ Not Valid After 16 JUN 23
04 Jun 23	WESTJET WS 166	VANCOUVER BC, CANADA Time 12:00 Terminal MAIN TERMINAL	EDMONTON INTL AB, CANADA Time 14:30	Cabin ECONOMY Seat Number 04E Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis KA7D0ZFJ Not Valid After 16 JUN 23

Allowances

Baggage Allowance

YEG to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YVR to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YVR , YVR to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YVR , YVR to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX
Fare Calculation Line	YEA WS YVR121.00WS YEA151.00CAD272.00END
Fare	CAD 272.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 14.31 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 363.56

Positive identification required for airport check in

Notice:

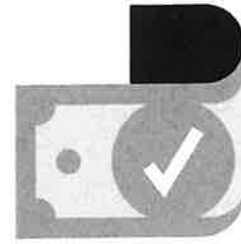
QST # 1202807956TQ0001 GST # 866112535

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Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please

see <https://www.westjet.com/en-ca/flights/fees> for more information.

April 21, 2023
Here's your updated ride receipt



Total

CA\$12.39

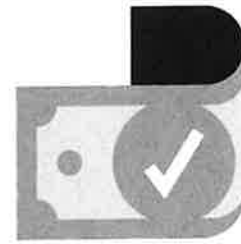
Trip fare	CA\$5.12
Subtotal	CA\$5.12
Wait Time [?]	CA\$0.37
Booking Fee [?]	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.45

Payments

 AIOC **** 4/21/23 9:15 PM	CA\$12.39
---	-----------


[Visit the trip page](#) for more information, including invoices (where available)

April 21, 2023
Here's your updated ride receipt



Total

CA\$ 12.60

Trip fare	CA\$5.69
Subtotal	CA\$5.69
Booking Fee 	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.46

Payments

 AIOC 	CA\$12.60
4/21/23 10:05 PM	

[Visit the trip page](#) for more information, including invoices (where available)

The Westin Bayshore Vancouver
 1601 Bayshore Drive
 Vancouver, BC V6G 2V4
 Canada
 Tel: 604-682-3377 Fax: 604-687-3102



Chana Martineau

Page Number : 1 Invoice Nbr : 1000312616
 Guest Number : 2110255
 Folio ID : A
 Arrive Date : 23-APR-23 17:14
 Depart Date : 25-APR-23 12:00
 No. Of Guest : 1
 Room Number : 780
 Marriott Bonvoy Number : 8379

Tax ID : 815459532RT0001

The Westin Bay YVRWI APR-25-2023 02:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-APR-23	RT780	Room Chrg - Govt./Military	387.00	
23-APR-23	RT780	GST	22.25	
23-APR-23	RT780	Destination Marketing Fee	4.88	
23-APR-23	RT780	MRDT	11.76	
23-APR-23	RT780	PST	31.35	
23-APR-23	RT780	ME MRDT	9.79	
24-APR-23	RT780	Room Chrg - Govt./Military	510.00	
24-APR-23	RT780	GST	29.33	
24-APR-23	RT780	Destination Marketing Fee	6.43	
24-APR-23	RT780	MRDT	15.50	
24-APR-23	RT780	PST	41.31	
24-APR-23	RT780	ME MRDT	12.90	
APR-25-2023 VI		Visa		-1082.50
		** Total	1082.50	-1082.50
		*** Balance	0.00	

#8

**BLACK TOP & CHECKER
CABS**

UNIT 101, 1355 VERNON DR
VANCOUVER, BC V6A 3V4
6046813201
<https://www.btccabs.ca>

Transaction **45103418**

Total	CA\$43.00
Tip	CA\$6.45
CREDIT CARD SALE	CA\$49.45
VISA 6659	

Retain this copy for statement
validation

Station: **BT31A**

25-Apr.-2023 2:55:34p.m.

CA\$49.45 | Method:

CONTACTLESS

VISA XXXXXXXXXXXX

Reference ID: 311500764974

Auth ID: 06022G

MID: *****3884

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

THANK YOU FOR YOUR BUSINESS

Suzanne MacRae

From: Chana Martineau
Sent: May 4, 2023 2:35 PM
To: Suzanne MacRae
Subject: Fwd: Receipt from Apple cabs G.P

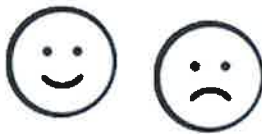
Taxi back from dinner last night (got a ride there!)

Get [Outlook for iOS](#)

From: Apple cabs G.P <messenger@messaging.squareup.com>
Sent: Wednesday, May 3, 2023 10:02:23 PM
To: Chana Martineau
Subject: Receipt from Apple cabs G.P



Apple cabs G.P



Let Apple cabs G.P know how your experience was

\$21.19

Custom Amount	\$17.20
Surcharge	\$0.99
Purchase Subtotal	\$18.19
Tip	\$3.00



Apple cabs G.P
9217 91 A street
GRANDE PRAIRIE, AB T8X0C7

Visa (Contactless) 2023-
VISA 05-03-
21:56
#Ro4o
Auth
code:
09433G

AID: A0000000031010
No CVM

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Please contact Apple cabs G.P about its privacy practices. [Not your receipt?](#)



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© [Mapbox](#) [Improve this map](#)

Suzanne MacRae

From: Chana Martineau
Sent: May 3, 2023 7:15 PM
To: Suzanne MacRae
Subject: Fwd: Receipt from YELLOW CABS

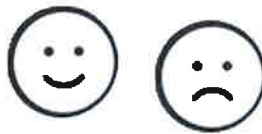
Taxi to hotel from airport GP.

Get [Outlook for iOS](#)

From: YELLOW CABS <messenger@messaging.squareup.com>
Sent: Wednesday, May 3, 2023 6:51:31 PM
To: Chana Martineau <
Subject: Receipt from YELLOW CABS



YELLOW CABS



Let YELLOW CABS know how your experience was

\$17.25

Custom Amount	\$15.00
Purchase Subtotal	\$15.00
Tip	\$2.25

Total

\$17.25

100 Ave

100 Ave



© Mapbox © OpenStreetMap

YELLOW CABS

Last Location

780-830-8919

Visa (Contactless)

VISA

2023-

05-03-

20:46

#1c3p

Auth

code:

08718G

AID: A0000000031010

No CVM

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Please contact YELLOW CABS about its privacy practices. · [Not your receipt?](#)



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#14

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



Chana Martineau
2450 330 5 Ave SW
Calgary, AB, T2P0L4
Canada

Page Number : 1 Invoice Nbr : 1000105038
Guest Number : 1615752
Folio ID : A
Arrive Date : 02-MAY-23 13:09
Depart Date : 03-MAY-23 09:10
No. Of Guest : 1
Room Number : 739
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES MAY-03-2023 09:20 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-MAY-23	RT739	Room Chrg - Govt./Military	199.00	
02-MAY-23	RT739	GST (5%)	10.25	
02-MAY-23	RT739	Tourism Levy (4%)	8.20	
02-MAY-23	RT739	DMF (3%)	5.97	
02-MAY-23	RT739	Parking	47.25	
03-MAY-23	VI	Visa-t		-270.67

For Authorization Purpose Only

xxxxxx:

Date	Time	Code	Authorized
02-MAY-23	13:09	08391G	268.65
02-MAY-23	01:40:15	00323G	100.00

Approve EMV Receipt for VI - PIN Verified
REF # 660614900010013600 C CURRENCY:CAD
CHECK-IN DATE:050223 CHECK-OUT DATE:050323
CHECKED IN BY:AE 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 270.67 -270.67

Continued on the next page

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



Chana Martineau
2450 330 5 Ave SW
Calgary, AB, T2P0L4
Canada

Page Number	:	2	Invoice Nbr	:	1000105038
Guest Number	:	1615752			
Folio ID	:	A			
Arrive Date	:	02-MAY-23	13:09		
Depart Date	:	03-MAY-23	09:10		
No. Of Guest	:	1			
Room Number	:	739			
Marriott Bonvoy Number	:				

*** Balance -0.00

GST Summary

Amount (CAD)

GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com
Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

Resource Works Society
Suite 960 - 1050 W Pender
Vancouver, BC V6E 3S7
Canada

Invoice From:

Resource Works Society
Suite 960 - 1050 W Pender
Vancouver, BC V6E 3S7
Canada

Invoice To:

AIOC
2450, 330 5 ave SW
Calgary, AB T2P 0L4
Canada
GST/HST: 729097477RT0001

GST/HST: CA811692235RT0001

Ticketing by



535 Mission Street, 8th Floor
San Francisco, CA 94105
USA

GST/HST Invoice

Invoice Number: 6104641279

Please quote invoice number for payment and correspondence.

Invoice Date: 13 Mar 2023

Event: 466575488847

Dear AIOC,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
IPSS 2023 Attendee	\$211.99	1	\$211.99	5 %	\$222.59

Charged to: Visa - XXXX-XXXXXX-9919

Date of Purchase: 13 Mar 2023 - 1:31 p.m.

Time of Supply: 1 Jun 2023 - 7:00 p.m.

Total (net): \$211.99

Plus GST/HST 5 %: \$10.60

Invoice Amount: \$222.59

Eventbrite, Inc., on behalf of the organizer, charged \$222.59 for "IPSS 2023 Dinner" (Thursday, 1 June 2023) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *IPSS 2023 Dinner" in the next few days.

Thank you,
Resource Works Society

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of RESOURCE WORKS SOCIETY. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to RESOURCE WORKS SOCIETY for the amounts concerned. RESOURCE WORKS SOCIETY is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of RESOURCE WORKS SOCIETY, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of RESOURCE WORKS SOCIETY.

Resource Works Society
Suite 960 - 1050 W Pender
Vancouver, BC V6E 3S7
Canada

Invoice To:

AIOC
2450, 330 5 ave SW
Calgary, AB T2P 0L4
Canada
GST/HST: 729097477RT0001

Invoice From:

Resource Works Society
Suite 960 - 1050 W Pender
Vancouver, BC V6E 3S7
Canada

GST/HST: CA811692235RT0001

Ticketing by

eventbrite

535 Mission Street, 8th Floor
San Francisco, CA 94105
USA

GST/HST Invoice

Invoice Number: 6104467609

Please quote invoice number for payment and correspondence.

Invoice Date: 13 Mar 2023

Event: 464641644667

Dear AIOC,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST/HST	Sub-Total (gross)
Indigenous, Government or Non-Profit	\$264.74	1	\$264.74	5 %	\$277.98
Pre-Conference Reception - Wednesday, May 31, 2023	\$0.00	1	\$0.00	0 %	\$0.00
Late Night Off-Site - Wednesday, May 31, 2023	\$0.00	1	\$0.00	0 %	\$0.00
Signature Reception - Thursday, June 1, 2023	\$0.00	1	\$0.00	0 %	\$0.00
Late Night Off-Site - Thursday, June 1, 2023	\$0.00	1	\$0.00	0 %	\$0.00

Charged to: Visa - XXXX-XXXXXX-9919

Date of Purchase: 13 Mar 2023 - 1:26 p.m.

Time of Supply: 1 Jun 2023 - 7:00 a.m.

Total (net): \$264.74

Plus GST/HST 5 %: \$13.24

Invoice Amount: \$277.98

Eventbrite, Inc., on behalf of the organizer, charged \$277.98 for "Indigenous Partnerships Success Showcase 2023" (Thursday, 1 June 2023 - Friday, 2 June 2023) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *Indigenous Partner" in the next few days.

Thank you,
Resource Works Society

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of RESOURCE WORKS SOCIETY. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to RESOURCE WORKS SOCIETY for the amounts concerned. RESOURCE WORKS SOCIETY is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of RESOURCE WORKS SOCIETY, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of RESOURCE WORKS SOCIETY.

Suzanne MacRae

From: Whova <event-noreply@whova.io>
Sent: March 13, 2023 3:10 PM
To: Chana Martineau
Subject: Your tickets to the FNMPCC 6th Annual IEE Conference: The Values Driven Economy



Your tickets to the FNMPCC 6th Annual IEE Conference: The Values Driven Economy

You have successfully registered for FNMPCC's 6th Annual IEE Conference: The Values Driven Economy! The order details are below. Please keep this email as a receipt for future reference.

[Event will be ready on web and mobile soon!](#)

You will be notified once the event is ready on the Whova Web and Mobile apps. You will then be able to access the agenda and network with other attendees.

[Message from the organizer](#)

visit fnmpcindustryevent.com



6TH ANNUAL
FNMPc INDUSTRY
ENGAGEMENT
EVENT

The Values Driven Economy Conference

April 24th - 25th, 2023
Westin Bayshore Hotel
Vancouver, BC

Thank you for choosing to attend the FNMPc Industry Engagement Event – The Values Driven Economy Conference, held on **April 24-25th, 2023, at the Westin Bayshore Hotel, Vancouver, B.C.**

This email is to confirm your ticket(s) for attendance at the event.

You will be receiving updates to this corresponding registration email address, on any information regarding the event. Feel welcome to also check out FNMPc's [event page](#) and social media pages ([LinkedIn](#), [Facebook](#), [Twitter](#)) for announcements of confirmed speakers, sponsors, and more.

If you require hotel accomodation, we recommend making arrangements as soon as possible to ensure no last-minute complications. Rooms at the Westin Bayshore Vancouver, our hosting venue for the conference, are available at a group rate, [please follow this link to book your room](#) today.

For any registration questions and support, please reach out to admin@fnmpc.ca

Thank you, and we look forward to welcoming you at the conference!

[Online order details](#)

Purchaser: Chana Martineau

Email: chana.martineau@theaioc.com

Confirmation #: ch_3Mllcq2Vn20818Cb00jUldRW

Credit Card #: ****9919

Order Date: March 13, 2023 at 2:09 PM

Website: https://whova.com/portal/registration/faicg_202304/

Tickets	Price
1 × Lunch Day 1 (April 24) Indigenous Business Success	CA\$50.00
Fees	CA\$4.22

Attendee: Chana Martineau
QR Code (for check-in):



1 × Lunch Day 2 (April 25) Indigenous Investment Panel	CA\$50.00
Fees	CA\$4.22

Ticket Subtotal: CA\$1054.51 (CAD)

Order Total: CA\$1054.51 (CA)

You may edit your [registration information](#) until April 10, 2023.

Event details

FNMPC's 6th Annual IEE Conference: The Values Driven Economy Apr 23 – 25, 2023

Add to your calendar [Google](#) | [Outlook](#) | [iCal](#) | [Yahoo](#)
The Westin Bayshore, Vancouver
1601 Bayshore Dr., Vancouver, BC, V6G 2V4, CA



Contact Info:
admin@fnmpc.ca

Questions & cancellation policy

Questions

Contact your event organizer with any questions you have about this event at:
admin@fnmpc.ca

Cancellation policy

The cancellation and refund policies are set by the event organizers. Please contact your event organizer directly to request a refund.

Use Whova for your event

Do you organize events? You can use Whova for your own events!

[LEARN MORE](#)

Whova

Enjoy your event!
support@whova.com
www.whova.com

The Westin Bayshore Vancouver
1601 Bayshore Drive
Vancouver, BC V6G 2V4
Canada
Tel: 604-682-3377 Fax: 604-687-3102



Chana Martineau

Page Number	:	1	Invoice Nbr	:	1000312616
Guest Number	:	2110255			
Folio ID	:	A			
Arrive Date	:	23-APR-23	17:14		
Depart Date	:	25-APR-23	12:00		
No. Of Guest	:	1			
Room Number	:	780			
Marriott Bonvoy Number	:	8379			

Tax ID : 815459532RT0001
The Westin Bay YVRWI APR-25-2023 02:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-APR-23	RT780	Room Chrg - Govt./Military	387.00	
23-APR-23	RT780	GST	22.25	
23-APR-23	RT780	Destination Marketing Fee	4.88	
23-APR-23	RT780	MRDT	11.76	
23-APR-23	RT780	PST	31.35	
23-APR-23	RT780	ME MRDT	9.79	
24-APR-23	RT780	Room Chrg - Govt./Military	510.00	
24-APR-23	RT780	GST	29.33	
24-APR-23	RT780	Destination Marketing Fee	6.43	
24-APR-23	RT780	MRDT	15.50	
24-APR-23	RT780	PST	41.31	
24-APR-23	RT780	ME MRDT	12.90	
APR-25-2023 VI	Visa			-1082.50
		** Total	1082.50	-1082.50
		*** Balance	0.00	

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability is not waived.

Continued on the next page



eTicket Receipt

Prepared For
MARTINEAU/CHANA MS

RESERVATION CODE	MRIFHE
ISSUE DATE	28 Apr 23
TICKET NUMBER	8382176259135
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
03 May 23	WESTJET WS 3397	CALGARY INTL AB, CANADA	GRANDE PRAIRIE AB, CANADA	Cabin ECONOMY Seat Number 08B Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis QA5F4LFK Not Valid After 03 MAY 24
	Operated by: WESTJET ENCORE	Time 17:15	Time 18:40	
04 May 23	WESTJET WS 3206	GRANDE PRAIRIE AB, CANADA	CALGARY INTL AB, CANADA	Cabin ECONOMY Seat Number 06A Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFK Not Valid After 03 MAY 24
	Operated by: WESTJET ENCORE	Time 17:05	Time 18:28	

Allowances

Baggage Allowance

YYC to YQU - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YQU to YYC - 1 Piece WESTJET

Prices of additional baggage pieces:

- 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YQU , YQU to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YQU , YQU to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Travel Credit

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX 4547 - CAD 592.46
	CREDIT CARD - VISA : XXXXXXXXXXXXX 9919 - CAD 418.95
Fare Calculation Line	YQC WS YQU408.00WS YYC449.00CAD857.00END
Fare	CAD 857.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 45.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1011.41

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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

Suzanne MacRae

From: WestJet <do-not-reply@sabre.com>
Sent: April 28, 2023 11:44 AM
To: Suzanne MacRae
Subject: Your WestJet Travel Bank – purchase confirmation



Hello Ms. Suzanne Macrae

Thanks for choosing WestJet! Your Travel Bank balance has been updated based on the credits you used to make your purchase. Please see below for a summary of the transaction.



Transaction details:

Guest name: Ms. CHANA MARTINEAU

Transaction ID: 21404709

Ticket number: 8382176259135

Credits used: 592.46

Travel Bank balance: 0.00

The Travel Bank balance above was valid upon completion of this transaction. If additional transactions have occurred, your actual balance may be different. You can view your current Travel Bank balance at any time by signing into your WestJet Rewards account at www.westjet.com/account.

If you did not make a recent purchase using your WestJet Travel Bank, please call us immediately at 1-888-937-8538 (1-888-WESTJET).

Thanks for being our guest, and we hope you have a great flight!

Regards,
WestJet

#31

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000



Chana Martineau

Page Number : 1 Invoice Nbr : 1000033485
Guest Number : 65688
Folio ID : A
Arrive Date : 03-MAY-23 18:49
Depart Date : 04-MAY-23
No. Of Guest : 1
Room Number : 436
Marriott Bonvoy Number : 8379

Tax ID : GST # 759317738

Delta Grande YQUDE MAY-04-2023 02:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-MAY-23	RT436	Room Chrg - Govt./Military	135.00	
03-MAY-23	RT436	GST 5%	6.75	
03-MAY-23	RT436	Tourism Levy 4%	5.40	
MAY-04-2023 VI		Visa		-147.15
		** Total	147.15	-147.15
		*** Balance	0.00	

Continued on the next page

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



MAHESH NANDRE
 PLEASE COMPLETE
 PLEASE COMPLETE
 Canada

Page Number		Invoice Nbr	1000331422
Guest Number	1710004		
Folio ID	A		
Arrive Date	15-MAY-23	10:21	
Depart Date	16-MAY-23	15:32	
No. Of Guest	1		
Room Number	512		
Marriott Bonvoy Number :	8379		

Copy Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUN-15-2023 14:52 NJONE188

Date	Reference		Charges (CAD)	Credits (CAD)
15-MAY-23	RT512	Room Chrg - Govt/Military	209.00	
15-MAY-23	RT512	Goods And Services Tax	10.76	
15-MAY-23	RT512	Destination Marketing Fee	6.27	
15-MAY-23	RT512	Tourism Levy	8.61	
15-MAY-23	RT512	Parking Valet	45.00	
15-MAY-23	RT512	TAX - GST OTHER	2.25	
16-MAY-23	VI	Visa-6659		-281.89

Approve EMV Receipt for VI - 6659: PIN Verified
 TC:A5B8124AB2D7FC83 IAD:06051203642002 TVR:0080008000
 AID:A0000000031010 Application Label:Visa Credit

** Total	281.89	-281.89
*** Balance	0.00	

Thank you for supporting!

Registrant: Chana Martineau

E-mail: chana.martineau@theaioc.com

Event date: July 14, 2023 @ 1pm

Location: Riverside Golf Course

Registration Fee (paid): \$175.00





Board Receipts

Q1 2023/24

From: [Uber Receipts](#)
To: [Aroon Sequeira](#)
Subject: [Business] Your Thursday morning trip with Uber
Date: April 13, 2023 7:48:42 AM



Total CA\$14.89
April 13, 2023

Thanks for tipping, Aroon

Here's your updated Thursday morning ride receipt.



Total CA\$14.89

Trip fare	CA\$8.79
-----------	----------

Subtotal	CA\$8.79
----------	----------

Booking Fee <input type="checkbox"/>	CA\$2.23
--------------------------------------	----------

Per-Trip Fee	CA\$0.30
--------------	----------

Tips	CA\$3.00
------	----------

GST	CA\$0.57
-----	----------

Payments



RBC Avion **6864**

4/13/23 7:48 AM

CA\$14.89

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Descent

4.95 Rating

Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

4.23 kilometers | 8 min



7:20 AM

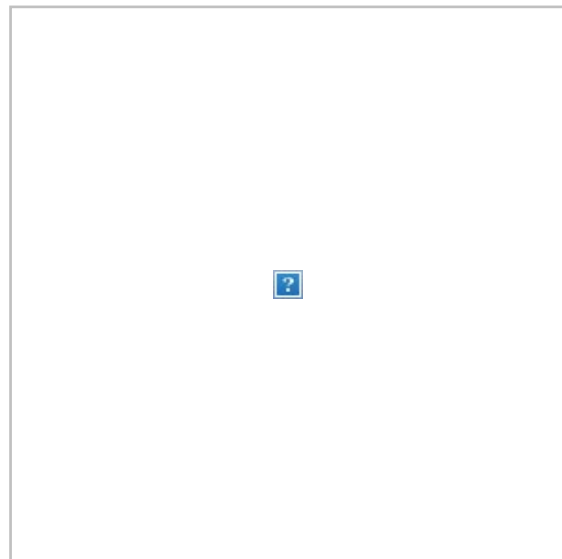
[REDACTED], Edmonton, AB

[REDACTED], Canada

7:28 AM

[REDACTED], Edmonton, AB

[REDACTED], CA



[Report lost item](#)

[Contact support](#)

[My trips](#)



From: [Uber Receipts](#)
To: [Aroon Sequeira](#)
Subject: [Business] Your Wednesday morning trip with Uber
Date: April 12, 2023 8:15:39 PM



Total CA\$14.85
April 12, 2023

Thanks for tipping, Aroon

Here's your updated Wednesday morning ride receipt.



Total **CA\$14.85**

Trip fare	CA\$8.81
-----------	----------

Subtotal	CA\$8.81
----------	----------

Booking Fee <input type="checkbox"/>	CA\$2.18
--------------------------------------	----------

Per-Trip Fee	CA\$0.30
--------------	----------

Tips	CA\$3.00
------	----------

GST	CA\$0.56
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Payments



RBC Avion **6864**

4/12/23 8:15 PM

CA\$14.85

[Visit the trip page](#) for more information, including invoices (where available)

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You rode with Altayib

4.91 Rating

Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

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UberX

4.03 kilometers | 8 min



10:26 AM

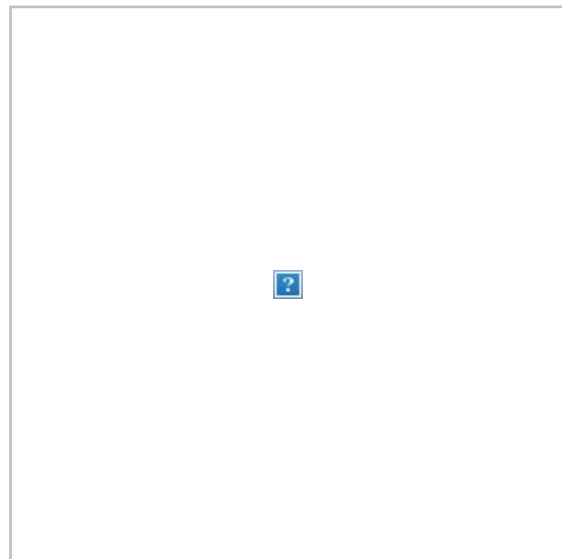
[REDACTED], Edmonton, AB

[REDACTED], Canada

10:34 AM

[REDACTED], Edmonton, AB

[REDACTED], CA



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From: [Uber Receipts](#)
To: [Aroon Sequeira](#)
Subject: [Business] Your Wednesday evening trip with Uber
Date: April 12, 2023 8:44:25 PM



Total CA\$13.04
April 12, 2023

Thanks for tipping, Aroon

Here's your updated Wednesday evening ride receipt.



Total **CA\$13.04**

Trip fare CA\$7.37

Subtotal CA\$7.37

Booking Fee CA\$1.89

Per-Trip Fee CA\$0.30

Tips CA\$3.00

GST CA\$0.48

Payments



RBC Avion **6864**

4/12/23 8:44 PM

CA\$13.04

[Visit the trip page](#) for more information, including invoices (where available)

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You rode with Sukhman

4.96 Rating

Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

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UberX

3.12 kilometers | 5 min

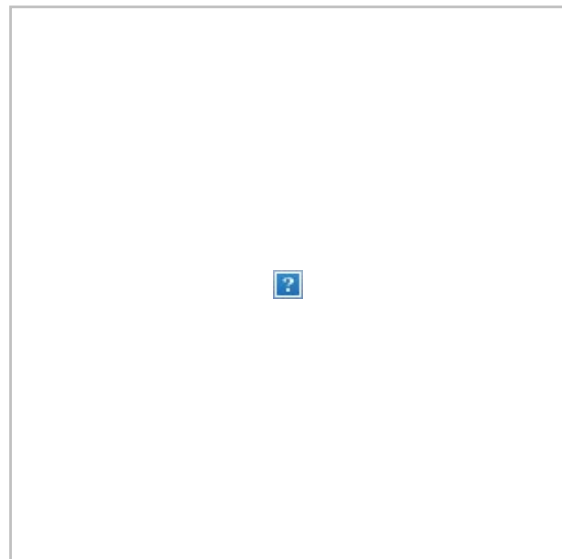


8:12 PM

[REDACTED],
Edmonton, AB [REDACTED], CA

8:17 PM

[REDACTED], Edmonton, AB
[REDACTED], Canada



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10065 100 Street NW
 Edmonton, AB, T5J 0N6
 Tel: 780-424-5181
 Fax: 780-429-6481
 G.S.T. Registration # 846543619

Room : 0412
 Folio # : 10485
 Cashier # : 27
 Page # : 1 of 1

Mr Ward Sutherland
 2450, 330 5 ave SW
 Calgary AB T2P0L4
 Canada

ALL Membership # :
 Group Name :
 Company Name : *

Arrival : 04-12-23
 Departure : 04-13-23

Date	Description	Additional Information	Charges	Credits
04-12-23	Package Charge		199.00	
04-12-23	Room - Destination Marketing Fee		5.97	
04-12-23	Room - GST		10.25	
04-12-23	Room - AB Tourism Levy		8.20	
04-12-23	Parking - Valet Service		50.00	
04-12-23	Parking - GST		2.50	
04-13-23	Visa card	XXXXXXXXXXXX6193 XX/XX		275.92

GST Summary		Total Charges	275.92
Room	10.25	Total Credits	275.92
F&B	0.00		
Other	2.50		
Total	12.75	Balance	0.00

Thank you for choosing Fairmont Hotel Macdonald
 To provide feedback about your stay, please contact Garrett Turta at Garrett.TurtaGM@fairmont.com
 We also invite you to share memories of your experience on our community forum - visit fairmontmoments.com

(271 Km x 2)

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Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived, and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du lundi au vendredi) et de 2.00\$ le samedi. (Dans les hôtels participants.)

Thank you for choosing to stay at Fairmont Hotel Macdonald