



Name: Cameron Bailey

Position: Board Director

Reporting Period: April 1 - May 31, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
12-Mar-15	Parking	Calgary	Risk Management Committee meeting	\$ 37.80	Receipt
18-Mar-15	Parking	Calgary	Risk Management Committee meeting	\$ 36.75	Receipt
30-Mar-15	Airfare (return)	Calgary to Edmonton	Board of Directors meeting	\$ 369.86	Receipt
30-Mar-15	Taxi	Edmonton	Board of Directors meeting	\$ 60.00	Receipt
30-Mar-15	Hotel	Edmonton	Board of Directors meeting	\$ 178.51	Receipt
31-Mar-15	Taxi	Edmonton	Board of Directors meeting	\$ 56.70	Receipt
28-Apr-15	Parking	Calgary	Regulatory Review Committee meeting	\$ 11.00	Receipt
Total				\$ 750.62	

DISPLAY TICKET ON DASH

Expiration Date/Time:

03:41 PM
MAR 12, 2015

Purchase Date/Time: 12:41pm Mar 12, 2015

Total Parking: \$36.00

Total FEDERAL: \$1.80

Total Due: \$37.80

Total Paid: \$37.80

Ticket #: [REDACTED]

S/N #: 300008250058

Setting: Lot 305

Mach Name: Lot 305-3

Rate: 3 HOURS

Payment Type: Card

Card #: [REDACTED] Visa

Auth #: [REDACTED]

GST REG #R102466000

RECEIPT

Expiration Date/Time: 03:41pm Mar 12, 2015

Purchase Date/Time: 12:41pm Mar 12, 2015

Total Parking: \$36.00

Total FEDERAL: \$1.80

Total Due: \$37.80

Total Paid: \$37.80

Ticket #: [REDACTED]

Setting: Lot 305

Mach Name: Lot 305-3

Rate: 3 HOURS

Payment Type: Card

Card #: [REDACTED] Visa

Auth #: [REDACTED]

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time:

06:00 PM
MAR 18, 2015

Purchase Date/Time: 08:47am Mar 13, 2015

Total Parking: \$35.00

Total FEDERAL: \$1.75

Total Due: \$36.75

Total Paid: \$36.75

Ticket #: [REDACTED]

S/N #: 300009250058

Setting: Lot 305

Mach Name: Lot 305-3

Fate: EARLY BIRD

Payment Type: Card

Card #: [REDACTED] Visa

Auth #: [REDACTED]

GST REG #R102466010

RECEIPT

Expiration Date/Time: 06:00pm Mar 18, 2015

Purchase Date/Time: 08:47am Mar 13, 2015

Total Parking: \$35.00

Total FEDERAL: \$1.75

Total Due: \$36.75

Total Paid: \$36.75

Ticket #: [REDACTED]

Setting: Lot 305

Mach Name: Lot 305-3

Fate: EARLY BIRD

Payment Type: Card

Card #: [REDACTED] Visa

Auth #: [REDACTED]

- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8134 ¹	Calgary (YYC) Mon 30- Mar 2015 08:30	Edmonton, Edmonton Int'l (YEG) Mon 30- Mar 2015 09:20	0	0 hr 50	DH4	Flex, G	
AC8155 ¹	Edmonton, Edmonton Int'l (YEG) Tue 31- Mar 2015 17:00	Calgary (YYC) Tue 31- Mar 2015 17:51	0	0 hr 51	DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Cameron Bailey : Adult (16+), Ticket Number: [REDACTED]

Air Canada - Aeroplan [REDACTED]

Meal Preference :

None

Payment Card: [REDACTED]

Special Needs:

None

Seat Selection: AC8134 **3C** , AC8155 **3D**

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	132.00
Return Flight - Flex	122.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.61
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	369.86
Number of passengers	x 1
Total with options	369.86
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$369.86

Payment Information

Credit/Debit Card [REDACTED] , Amount paid: **\$369.86**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2015/03/30
TIME 0023 09:49:08
INVOICE # [REDACTED]
RECEIPT NUMBER
085002830-001-003-013-0

PURCHASE
AMOUNT \$55.00
TIP \$5.00
TOTAL

\$60.00

Visa Credit
A0000000031010
C503D30BD5FB91B2
008000B000-EB00
B46601A9CE92510F
008000B000-FB00

APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Cam Bailey
250 5 ST SW SUITE 1000
CALGARY, AB T2P 0R4
Canada

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 30-MAR-15 09:52
Depart Date : 31-MAR-15 06:49
No. Of Guest : 1
Room Number : 1704
Club Account :

Information Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 31-MAR-15 07:00

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-MAR-15	DEPOSIT	Deposit Applied		-178.51
30-MAR-15	RT1704	Room Charge	159.00	
30-MAR-15	RT1704	GST	8.19	
30-MAR-15	RT1704	DMF	4.77	
30-MAR-15	RT1704	Tourism Levy	6.55	
** Total			178.51	-178.51
*** Balance			0.00	

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

Continued on the next page

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 03/30/15 07:17
OUT: 03/31/15 16:59
DURATION: 1 09: 42
PAID: \$ 56.70
(GST INCLUDED)
VISA

REF. [REDACTED]
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

-7000

CALGARY PARKING AUTHORITY (403) 53

Terminal: 259

Zone: 1069

Plate: [REDACTED]

C 450003*7988

Valid through:

TUESDAY 28 APR 15
3:01 PM



AMOUNT PAID: \$11.00 (GST incl.)

Auth No: [REDACTED]

Start Time: 4/28/2015 12:45 PM

Receipt No: [REDACTED]

537-7006 **FREE Battery Boosting & Tire Inflation Services (403**