



Name: Selena Cole

Position: Vice President, Alberta Government Engagement

Reporting Period: December 1, 2017 - January 31, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
8-Nov-17	Parking	Edmonton	IRMS ELT meeting	\$ 24.00	Receipt
15-Nov-17	Airfare Change Fee	Edmonton to Calgary	Head office meeting	\$ 52.50	Receipt
16-Nov-17	Parking	Edmonton	LUF ADM meeting	\$ 24.00	Receipt
21-Nov-17	Parking	Edmonton	IRMS meeting	\$ 13.00	Receipt
30-Nov-17	Parking	Edmonton	IRMS ED meeting	\$ 15.00	Receipt
6-Dec-17	Parking	Edmonton	LUF ADM meeting	\$ 30.00	Receipt
11-Dec-17	Parking	Edmonton	RRDL meeting	\$ 10.00	Receipt
12-Dec-17	Personal Mileage - return	Edmonton	Head office meeting	\$ 34.85	N/A
12-Dec-17	Airfare Change Fee	Edmonton to Calgary	Head office meeting	\$ 52.50	Receipt
12-Dec-17	Taxi	Calgary	Head office meeting	\$ 51.43	Receipt
12-Dec-17	Breakfast/Lunch (per diem)	Calgary	Head office meeting	\$ 20.80	N/A
12-Dec-17	Hotel	Calgary	Head office meeting	\$ 245.87	Receipt
13-Dec-17	Breakfast/Lunch (per diem)	Calgary	Head office meeting	\$ 20.80	N/A
13-Dec-17	Taxi	Calgary	Head office meeting	\$ 35.40	Receipt
13-Dec-17	Parking	Edmonton	Head office meeting	\$ 50.00	Receipt
15-Dec-17	Parking	Edmonton	AEP meeting	\$ 6.00	Receipt
Total				\$ 686.15	

IRMS EXT Meeting

RECEIPT
Impark Lot 02-256

License Plate Number



Expiration Date/Time

11:17 AM
NOV 08, 2017

Purchase Date/Time: 08:17am Nov 08, 2017

Total Parking: \$22.86

Total GST: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Ticket #: 05992820

S/N #: 500012451104

Setting: Lot 256

Mach Name: Meter 1

Rate: \$24 - 3 Hours
Payment Type: Card

Auth #: 015541

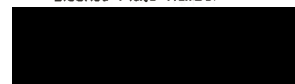
gst #687315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
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PARKING RECEIPT

LUF APM Meeting

RECEIPT
Impark Lot 02-256

License Plate Number



Expiration Date/Time

11:52 AM
NOV 16, 2017

Purchase Date/Time: 08:52am Nov 16, 2017

Total Parking: \$22.86

Total GST: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Ticket #: 00079252

S/N #: 500012451104

Setting: Lot 256

Mach Name: Meter 1

Rate: \$24 - 3 Hours
Payment Type: Card

Auth #: 993611

gst #687315638RT0006
NO IN AND OUT PRIVILEGES

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PARKING RECEIPT

IRMS Meeting

RECEIPT
Impark Lot 02-32

License Plate Number



Expiration Date/Time

03:18 PM
NOV 21, 2017

Purchase Date/Time: 12:48pm Nov 21, 2017

Total Parking: \$12.8

Total GST: \$0.62

Total Due: \$13.00

Total Paid: \$13.00

Ticket #: 60961205

S/N #: 500012210401

Setting: Lot 32

Mach Name: Meter 1

Rate: \$13 - 2.5 hours
Payment Type: Card

Auth #: 154151

gst #687315638RT0006
NO IN AND OUT PRIVILEGES

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PARKING RECEIPT

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Wednesday, November 15, 2017 1:39 PM
To: [REDACTED]
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

Booking Cancelled!

Main Contact Information:

Name: [REDACTED]
Email: selena.cole@aer.ca

You have successfully cancelled booking [REDACTED]
Your Flight Pass will be recredited with 1 Flight Credit immediately.

The following fee and taxes have been charged to your payment card.

Payment

Extra Charge (Cancel Fee)	\$50.00
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	\$2.50
Total Extra Charge Per Passenger	\$52.50
Number of Passengers	1
Total Extra Charge - Canadian Dollars	\$52.50

Passenger Information

Passenger 1

Name SELENA COLE
Frequent Flyer Plan [REDACTED]

This service email was sent to you because you are an Air Canada customer and your Aeroplan profile contains an email address. This service email is not a promotional email and provides important flight information that must be communicated to you regarding your Air Canada Flight Pass. Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy. Please do not reply to this email, as this inbox is not monitored. If you have any questions, please visit aircanada.com. Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K 6J7. ?Aeroplan is a registered trademark of Aimia Canada Inc.

***** Ce courriel vous a ?t? envoy? parce que vous ?tes un client Air Canada et que votre profil A?roplan contient une adresse courriel. Ce courriel de service n'est pas un courriel promotionnel et fournit d?importants renseignements sur

IRMS Exec Director
Meeting

RECEIPT
Impark Lot 02-32

License Plate Number



Expiration Date/Time

01:48 PM
NOV 30, 2017

Purchase Date/Time: 10:48am Nov 30, 2017

Total Parking: \$14.9

Total GST: \$0.7

Total Due: \$15.60

Total Paid: \$15.00

Ticket #: 09840692

S/N #: 500012210401

Setting: Lot 32

Mach Name: Meter 1

Rate: \$1 - 3 hours
Payment type: Card

Auth #: 051371

gst #67315638RT0006
NO IN AND OUT PRIVILEGES

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PARKING RECEIPT

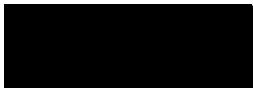
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RRRL Meeting

RECEIPT
Impark Lot 02-32

License Plate Number



Expiration Date/Time

12:45 PM
DEC 11, 2017

Purchase Date/Time: 10:45am Dec 11, 2017

Total Parking: \$9.5

Total GST: \$0.40

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 80017702

S/N #: 500012210401

Setting: Lot 32

Mach Name: Meter 1

Rate: \$1 - 2 hours
Payment type: Card

Auth #: 051761

gst #67315638RT0006
NO IN AND OUT PRIVILEGES

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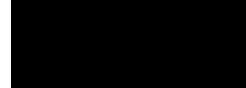
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CVF ADM
Meeting

RECEIPT
Impark Lot 02-256

License Plate Number



Expiration Date/Time

06:00 PM
DEC 06, 2017

Purchase Date/Time: 08:13am Dec 06, 2017

Total Parking: \$28.57

Total GST: \$1.43

Total Due: \$30.00

Total Paid: \$30.00

Ticket #: 20230390

S/N #: 500012451104

Setting: Lot 256

Mach Name: Meter 1

Rate: \$30 - All Day
Payment Type: Card

Auth #: 007991

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

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PARKING RECEIPT

**AIR CANADA**

MS SELENA GRACE COLE

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Seats have been pre-selected for you. Click on the link below to see all seat options and change your seat(s).[Choose your seat\(s\)](#)**Your Itinerary / Receipt**Thank you for booking at aircanada.com.
Keep this itinerary / receipt for your travel.**Main Contact Information:**Name: **MS SELENA GRACE COLE**
Email: **SELENA.COLE@AER.CA**
Telephone: [REDACTED]**Electronic Ticketing confirmed.** Your official itinerary / receipt will be emailed to SELENA.COLE@AER.CA**Customer Care****Questions about your booking or Air Canada online services?**
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Flight Arrivals and Departures
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Insurance offer valid for residents of North America only.**Flight Details**

From	To	Flight	Fare Class	Date	Depart	Arrive
Edmonton International (AB)	Calgary (AB)	AC8131	Flex	Dec 12, 2017	05:50	06:44

i Flight AC8131 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Calgary (AB)	Edmonton International (AB)	AC8146	Flex	Dec 13, 2017	15:25	16:23
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Summary of Payment Details**Booking fees**

Change fee	50.00
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	2.50
Total Charge	52.50
Number of Passengers	1
Grand Total - Canadian Dollars	\$52.50

Payment card number: [REDACTED]

Passenger Information

ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB
21640631
GH21640631A8

**** PURCHASE ****

12-12-2017 07:46:53
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: SELENA COLE
A0000000031010 VISA CREDIT

Trace # 376
Inv. # 509
Auth # 09578I RRN 001001951

Purchase \$46.75
Tip \$4.68
Total \$51.43

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-405
MERCHANT ID: 43276510
VEHICLE ID: 1257
DRIVER ID: 8858
GST ACCOUNT #: 826050007
TRIP NUMBER: 14188777
PASSENGERS: 1

12-13-2017
START: 13:27 END: 13:44
DISTANCE: 196.00 RATE: 1

FARE AMOUNT: \$ 30.66

TAX AMOUNT: \$ 1.54
TIP AMOUNT: \$ 3.60

TOTAL : \$ 35.40

VISA SALE : [REDACTED]

APPROVAL NUMBER : 036951

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



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



Sheraton®

Ms Selena Cole
10104 103 Ave Nw Suite 950
Edmonton, AB T5J 0H8
Canada

Email : SELENA.COLE@AER.
CA

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 12-DEC-17 07:50
Depart Date : 13-DEC-17 16:00
No. Of Guest : 1
Room Number : 525
Room Rate : 219.00
Club Account : [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau Claire 13-DEC-17 02:44 [REDACTED]

Date	Reference	Description	Charges	Credits
12-DEC-17	RT525	Room Charge	219.00	
12-DEC-17	RT525	DMF (3%)	6.57	
12-DEC-17	RT525	Alberta Tourism Le	9.02	
12-DEC-17	RT525	GST (5%)	11.28	
13-DEC-17	VI	Visa	-245.87	
** Total			245.87	-245.87
*** Balance			0.00	

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.

[REDACTED]

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 13/12/17 16:34
Receipt 008868

Short-term parking tkt
DL - No. 006677
12/12/17 04:26
13/12/17 16:34
Period 2d0h0'
(Tax)

\$50.00

Total

\$50.00

Payment Received
VISA

\$50.00

Merch:82005340013
Auth:03343I
Type: Swiped

Sub Total
Tax 5%

\$47.62
\$2.38

01015305 - 1/1

IR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

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Heeny
REP

CITY OF EDMONTON

Terminal: 2054b

Zone: 2054

Plate: [REDACTED]

108 ST From 102 AVE to JASPER AVE West Side

Valid through:

FRIDAY 15 DEC 17

12:51 PM

Amount Paid: \$6.00 (GST incl.)

Auth No: 060751

Start Time: 12/15/2017 10:51 AM

Receipt No: 10017

Trn: E24090c4a2a6fec6

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