



Name: Catherine Doyle

Position: Board Director

Reporting Period: April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
4-Apr-17	Airfare (return)	Vancouver to Ft. McMurray	Board of Directors meeting	\$ 563.06	Receipt
4-Apr-17	Taxi	Ft. McMurray	Board of Directors meeting	\$ 40.00	Receipt
4-Apr-17	Hotel	Ft. McMurray	Board of Directors meeting	\$ 346.62	Receipt
6-Apr-17	Taxi	Vancouver	Board of Directors meeting	\$ 32.00	Receipt
Total				\$ 981.68	

From: **Air Canada** confirmation@aircanada.ca
Subject: Air Canada - 04 Apr: Vancouver - Fort McMurray (Booking Reference [REDACTED])
Date: March 10, 2017 at 8:29 AM
To: [REDACTED]

AC



Booking Confirmation

Booking Reference [REDACTED]

Date of issue: 10 Mar, 2017

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

In preparation for your trip



Select Seats



eUpgrade



Check in



Manage my
booking



Sign up for flight
notifications



My Travel Planner

Passengers

Ms. Catherine

Seats

Doyle

AC8447 3D

Ticket Number

AC8404 3A

AC223 18C

**Air Canada -
Aeroplan**

Depart

Economy Flex

Tuesday
04 Apr, 2017

16:35

Vancouver

Vancouver Intl. (YVR),
Terminal M



19:51

Fort McMurray

(YMM),
Alberta



AC8447

2hr16

Operated by: Air Canada Express - Jazz | Q400
Flex G

Return

Economy Flex

Thursday
06 Apr, 2017

14:20

Fort McMurray

(YMM),
Alberta



15:51

Calgary

Calgary Intl. (YYC),
Alberta



AC8404

1hr31

Operated by: Air Canada Express - Jazz | Q400
Flex G

Thursday
06 Apr, 2017

17:30
Calgary
Calgary Intl. (YYC),
Alberta



17:56
Vancouver
Vancouver Intl. (YVR),
Terminal M


AC223

1hr26
Operated by: Air Canada | A320-200 |  Wi-Fi
Flex G

Purchase summary

Credit/Debit Card
XXXX-XXXX-XXXX-XXXX
Amount paid: \$563.06
Full details can be found in your
attached Itinerary/Receipt
Tax information
1 adult
Goods and Services Tax -
Canada no. 100092287 RT0001
\$26.81

	1adult
 Air Transportation Charges	464.00
 Seat selection	8.00
 Taxes, fees and charges	91.06
GRAND TOTAL (Canadian dollars)	\$563⁰⁶

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



Vancouver (YVR) > Fort McMurray (YMM)

Max weight per bag:



Sun Taxi
780-743-5050

140 Mackenzie King Road * Fort McMurray, Alberta, T9H 4L2

CHARGE SLIP

Date 04/04/17 Time 20:30 PM A.M.

Customer _____

Dept. _____

Authorized by _____ Ref.# _____

From Airport To Franklin

Passenger(s) 1. C Doyle

2. _____

3. _____

Driver _____ Car #. 37

Fare \$ 40.00 G.S.T. _____

PLEASE DON'T DRINK DRIVE !



Franklin Suite Hotel

CASSIE DOYLE

Canada

Guest Name:

Company Name: Alberta Energy Regulator

Group Name:

G.S.T: 84970 2444 RT0015

INFORMATION INVOICE

Room No. : 515
Arrival : 04-04-17
Departure : 04-06-17
Folio No. :
Conf. No. : 550370
Cashier No. : 183
PO# :
Job# :
Cost Center# :

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Date	Description	Charges	Credits
04-04-17	Room Charge	159.00	
04-04-17	Room GST 5%	7.95	
04-04-17	Tourism Levy 4%	6.36	
04-05-17	Room Charge	159.00	
04-05-17	Room GST 5%	7.95	
04-05-17	Tourism Levy 4%	6.36	
04-06-17	Visa XXXXXXXXXXXX XX/XX		346.62
		Total Charges	346.62
		Total Credits	346.62
		Balance	0.00

Guest Signature

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and 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. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for staying with us !

SURREY METRO TAXI 33
8299 129 ST
SURREY BC

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2017/04/06
TIME 5230 18:36:07
CLERK ID 349
RECEIPT NUMBER
C85020100-001-001-494-0

PURCHASE
AMOUNT \$28.00
TIP \$4.00
TOTAL

\$32.00

Interac
A0000002771010
749B76661DCBDF3A
8000008000-6800
E7A224C0E9C5F147
8000008000-7800

APPROVED

AUTH# 213608 00-001