



Name: Sheila O'Brien

Position: Interim Chairman

Reporting Period: August 1 - September 30, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
4-Apr-18	Parking	Calgary	Board Planning meeting	\$ 30.00	Receipt
20-Jun-18	Dinner	Calgary	AER Board dinner with Brian Fleck (Board Director), Gordon Lambert (Board Director), Monica Norminton (Board Director) and Jack Royal (Board Director)	\$ 438.29	Receipt
14-Aug-18	Airfare (return)	Calgary to Edmonton	Edmonton meetings and Chair interview	\$ 234.28	Receipt
14-Aug-18	Breakfast/Lunch (per diem)	Edmonton	Edmonton meetings and Chair interview	\$ 20.80	N/A
14-Aug-18	Taxi	Edmonton	Edmonton meetings and Chair interview	\$ 60.00	Receipt
14-Aug-18	Taxi	Edmonton	Edmonton meetings and Chair interview	\$ 55.00	Receipt
14-Aug-18	Taxi	Edmonton	Edmonton meetings and Chair interview	\$ 60.00	Receipt
14-Aug-18	Taxi	Edmonton	Edmonton meetings and Chair interview	\$ 40.00	Receipt
14-Aug-18	Airfare	Edmonton to Calgary	Edmonton meetings and Chair interview	\$ 266.83	Receipt
12-Sep-18	Dinner	Calgary	AER Board dinner with Brian Fleck (Board Director), Gordon Lambert (Board Director), Monica Norminton (Board Director), Jack Royal (Board Director), Alex Bolton (Chief Hearing Commissioner), Rick Brown (Executive Vice President, Corporate Services), Carol Crowfoot (Executive Vice President, Strategy and Regulatory), Charlene Graham (Executive Vice President and General Counsel) and Mark Taylor (Executive Vice President, Operations)	\$ 898.59	Receipt
Total				\$ 2,103.79	



DISPLAY TICKET ON DASH

Expiration Date/Time

im park
06:00 PM
APR 04, 2018

Purchase Date/Time: 09:50am Apr 04, 2018
Total Parking: \$30.00
Total FEDERAL: \$1.50
Total Due: \$31.50
Total Paid: \$31.50
Ticket #: 00015051
Serial #: 300009250068
Setting: Lot 305
Mach Name: Lot 305-3

Rate: \$30 - 6 pm
Payment Type: Card

Visa

Auth #: 015041

*GST REG #887315638



RECEIPT

Expiration Date/Time: 06:00pm Apr 04, 2018
Purchase Date/Time: 09:50am Apr 04, 2018
Total Parking: \$30.00
Total FEDERAL: \$1.50
Total Due: \$31.50
Total Paid: \$31.50
Ticket #: 00015051
Setting: Lot 305
Mach Name: Lot 305-3

Rate: \$30 - 6 pm
Payment Type: Card

Visa

Auth #: 015041

PARKING RECEIPT

PARKING RECEIPT

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PARKING RECEIPT

April 4, 2018
Parking For Board Planning meeting
\$ 30.00

Q Haute Cuisine
100 Lacaille Place S.W.
Calgary Canada
Tel: 403 262 5554
GST# 83003 2942 RT0001

Guest Check

Table : 301 Check # 00011

Cover: 5 Date : 20/6/18
Time : 20:35:51 Open By: [REDACTED]

5	3 course menu	340.00
2	Coffee	6.00
1	Bagged Tea	3.00
1	cappuccino	4.75

Item Total(\$): 353.75
Tax(\$): 17.69

Total(\$): 371.44

Grat 18% 66.85

No. of Print : 1
Print Time : 20:35:51

438.79

Thank You
Stampede Functions
Private Rooms

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

**SALE
DUPLICATE**

06-20-2018 20:39:25
Acct # [REDACTED] M
Exp Date 03/21 Card Type VI
Name:

Trace # 890028
Inv. # 1138 CVD Resp Y
Auth # 093929 RRN 001143026

Sale \$438.29

TOTAL \$438.29

X _____
Signature

I agree to pay the above total
amount according to the card
issuer agreement.

Retain this copy for your
records
Merchant copy

\$ 438.79

June 20 Board Dinner Meeting

*Cost = 9100C
NO = 420108*

Attendees:

*Sheila O'Brien
Monica Norminton
Brian Fleck
Gordon Lambert
Jack Royal*



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 04 Aug, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the [IATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.



Depart

Economy - Standard

Tuesday
14 Aug, 2018

08:10
Calgary
Calgary Intl. (YYC), AB



09:00
Edmonton
Edmonton Intl. (YEG), AB

AC8134

0hr50
Economy W
Operated by: Air Canada Express -
Jazz | **Q400**



Return

Economy - Standard

Tuesday
14 Aug, 2018

17:05
Edmonton
Edmonton Intl. (YEG), AB



18:03
Calgary
Calgary Intl. (YYC), AB

AC8169

0hr58
Economy W
Operated by: Air Canada Express -
Jazz | **Dash 8-300**

Passengers

Sheila O'brien

Seats

Ticket Number

AC8134 2C

Air Canada - Aeroplan

AC8169 2D

Edmonton meetings and Chair Interview
Only claiming \$234.28
Return flight was cancelled, and refunded \$202.78 (see next page)



Purchase summary

American Express

Amount paid: \$437.06

Tax information

GST/HST no. 10009-2287 RT0001

\$20.81

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Standard	146.00
Base Fare - Return - Economy - Standard	146.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	19.51
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options	\$409⁷⁶

Seat selection

Sheila O'Brien	
AC8134: 2C - Preferred Seat (Aisle)	15.00
AC8169: 2D - Standard Seat (Aisle)	11.00
Goods and Services Tax - Canada no. 100092287 RT0001	1.30
Total with options and seat selection fee	\$437⁰⁶

GRAND TOTAL (Canadian dollars) \$437⁰⁶



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

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

45
minutes¹

Check-in and baggage drop-off deadline

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

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

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

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veuillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name: Sheila Obrien

Nom du passager:

Ticket(s) Refunded:

Billet(s) remboursé(s):

Payment card refunded:

Carte de paiement remboursée:

Date of refund:

24 August 2018

Date du remboursement:

24 Août 2018

Customer Care Service au client

On the web/Site Web

www.aircanada.com

**Air Canada Reservations
Réservations d'Air Canada**
1 888 247-2262

**Aeroplan Centre
Centre Aéroplan**
1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund:

156.00

Montant à rembourser:

Taxes and Airport Fees eligible for refund:

Taxes et frais aéroportuaires à rembourser:

Air Travellers Security Charge /

Droit pour la sécurité des passagers du transport aérien (CA)

7.12

Airport Improvement Fee - Canada /

Frais d'améliorations aéroportuaires - Canada (SQ)

30.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /

Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG)

9.66

Total Amount Refunded to your payment card in Canadian dollars:

Montant total remboursé sur la carte de paiement en Dollars canadiens:

202.78

-\$202.78 Credit for cancelled return flight portion

Thank You for choosing

ALLIED
LIMOUSINE

Visit our counters at the
Calgary International Airport

Chauffeur SMY Date 14/08/18
Car # 2083 Amount 60.15
GST Included # SMR

August 14

Home to airport - Edmonton Meetings / Chair Interview

\$60.00

YELLOW CAB 780.462.3456
call or text your address to book your cab

GST# _____

Date: AUG/14/16 Amount: 55.00

Driver: _____ Car#: 339

From: 10104-103 Ave

To: AIR PORT

10135-31 Avenue, Edmonton, AB T6N 1C2

♿

Airport to Edmonton Bell Tower
\$55.00

YELLOW CAB

780.462.3456

call or text your address to book your cab

GST#

Date:

14/08/18

Amount:

60.00

Driver:

JK

Car#:

410

From:

AIR PORT

To:

BILL TW

10135-31 Avenue, Edmonton, AB T6N 1C2



Edmonton Bell Tower to airport

\$60.00

**ALLIED
BLACK**
LIMO & TAXI

Try our **ON-DEMAND** Taxi app
Connecting you Directly with your Driver



alliedblack.com

Driver 5 leg Date Aug 14/18
Car # 1152 Amount \$40.00
GST Included # paid cash

Airport to home

\$40.00

August 14, 2018
Sheila O'Brien - Edmonton meetings
-\$266.83



eTicket Receipt

Prepared For
OBRIEN/SHEILA MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	14Aug18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Aug18	WESTJET WS 3352	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Seat Number 09B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QATE Not Valid Before 14AUG18 Not Valid After 14AUG18
	Operated by: WESTJET ENCORE	Time 16:00	Time 16:55	

Allowances

Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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 Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YEA WS YYC200.00CAD200.00END
Fare	CAD 200.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQ! (OTHER AIR TRANSPORTATION CHARGES)
	CAD 10.96 XG8 (GOODS AND SERVICES TAX

	(GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 261.58

Other Charges

SEAT ASSIGNMENT # [REDACTED] YEG-YYC / QTY 1)	CAD 5.00
Taxes	CAD 0.25
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Total	CAD 5.25
Total Fare and Other Charges	CAD 266.83

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

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

Guest Check

Table :210 Check #00006

Cover:10 Date : 12/9/18

Time :20:10:43 Open By

3	Soft Drinks	9.75
1	Pineapple Juice	4.00
10	3 course dinner	680.00
1	Q sparkling	5.50
2	Coffee	6.00
1	decaff cappuccino	4.75

Item Total(\$): 710.00

Tax(\$): 35.50

Total(\$): 745.50

Service Charge 18% 153.09

No. of Print : 1

Print Time : 20:10:43

Total: \$898.59

Thank You

Stampede Functions
Private Rooms

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

SALE

09-12-2018 20:19:14
Acct # *****
Exp Date **/** Card Type MC
Name: OBRIEN/SHEILA
A0000000041010
MASTERCARD

Trace # 600005
Inv. # 1931
Auth # 07363S RRN 001214005

Sale \$898.59

TOTAL \$898.59

+++++
00 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

September 12 Board Dinner

Attendees

Sheila O'Brien
Jack Royal
Monica Norminton
Brian Fleck
Gordon Lambert
Alex Bolton
Charlene Graham
Rick Brown
Carol Crowfoot
Mark Taylor