Name: Selena Cole

Position: Vice President, Government Engagement

Reporting Period: August 1 - September 30, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
17-Jul-19	Car Rental	Edmonton	Oversight Committee meeting	$ 243.24	Receipt
17-Jul-19	Hotel and Parking	Calgary	Oversight Committee meeting	$ 579.94	Receipt
17-Jul-19	Dinner (per diem)	Calgary	Oversight Committee meeting	$ 20.75	N/A
18-Jul-19	Parking	Calgary	Oversight Committee meeting	$ 6.00	Receipt
18-Jul-19	Breakfast/Lunch/ Dinner (per diem) Allowance	Calgary	Oversight Committee meeting	$ 51.55	N/A
19-Jul-19	Breakfast/Lunch (per diem)	Calgary	Oversight Committee meeting	$ 20.80	N/A
19-Jul-19	Car Rental Gas	Red Deer	Oversight Committee meeting	$ 54.01	Receipt
19-Jul-19	Car Rental Gas	Edmonton	Oversight Committee meeting	$ 16.00	Receipt
29-Jul-19	Car Rental	Edmonton	Design Taskforce meeting	$ 172.66	Receipt
30-Jul-19	Parking	Calgary	Design Taskforce meeting	$ 31.50	Receipt
30-Jul-19	Breakfast/Lunch/ Dinner (per diem)	Calgary	Design Taskforce meeting	$ 41.55	N/A
30-Jul-19	Car Rental Gas	Edmonton	Design Taskforce meeting	$ 46.25	Receipt
			Total	**$ 1,284.25**	

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [redacted]

RECEIPT

Your Information

Customer Name: SELENA COLE
Wizard Number: [redacted]
Customer Status: PREFERRED/POINTS
Method of Payment: [redacted]

Your Vehicle Information

Vehicle Number: 34873112
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Full-Size
Vehicle Description: GRY KIA SORENTO
License Plate Number: ABE20058
Odometer Out: 20565
Odometer In: 21206
Total Driven: 641
Fuel Reading: Out 8/8| In8/8

Your Rental

Pickup Date/Time: JUL 17,2019@12:53PM
Pickup Location: UNIT C225 10200-102 AVE
CITY CENTRE MALL
EDMONTON,AB,T5J 4B7,CA
780-448-0066

Return Date/Time: JUL 19,2019@4:00PM
Return Location: UNIT C225 10200-102 AVE
CITY CENTRE MALL
EDMONTON,AB,T5J 4B7,CA
780-448-0066

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 74.99 / MAX 108 HRS)

Rate Chart: **Free Kilometres:** **Time and Kilometres:**

Kilometres:UNLIMITED
Hourly: 56.25
Ad'l day: 74.99
Period: 224.97

Your Discount:
Period @ 224.97 = 224.97

Time and Kilometres: 224.97

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	2.94
VEH LIC FEE	3.75
Sub-total-Charges:	231.66

Your Non-Taxable Products/Services

GST TAX 5.00 %	11.58

Your Total Charges paid:	**243.24**
Prepayment	**0.00**

Net Charges:	**CAD 243.24**
Your Total Due:	**0.00**

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.

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

SHERATON
EST 1937

SELENA COLE

Email : SELENA.COLE@AER.CA

Page Number : 1
Invoice Nbr [redacted]
Guest Number : [redacted]
Folio ID : [redacted]
Arrive Date : 17-JUL-19 16:44
Depart Date : 19-JUL-19
No. Of Guest : 1
Room Number : 1126
Room Rate : 219.00
MBV Number : [redacted]

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau [redacted] 19-JUL-19 04:08 BT

Date	Reference	Description	Charges	Credits
17-JUL-19	RT1126	Room Chrg - Govt./	219.00	
17-JUL-19	RT1126	GST (5%)	11.28	
17-JUL-19	RT1126	Tourism Levy (4%)	9.02	
17-JUL-19	RT1126	DMF (3%)	6.57	
17-JUL-19	RT1126	Parking	44.10	
18-JUL-19	RT1126	Room Chrg - Govt./	219.00	
18-JUL-19	RT1126	GST (5%)	11.28	
18-JUL-19	RT1126	Tourism Levy (4%)	9.02	
18-JUL-19	RT1126	DMF (3%)	6.57	
18-JUL-19	RT1126	Parking	44.10	
19-JUL-19	VI	Visa	-579.94	
		** Total	579.94	-579.94
		*** 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]

Plate: [redacted]
Zone: **5350**

Valid through:

THURSDAY
18 JUL 19
6:01 PM

START TIME: 7/18/2019 8:09 AM
AMOUNT PAID: $6.00 (GST incl.)
[redacted]
Auth No: 092790
Trn No: 8749156b277993c3
Terminal: 1277
Receipt No: 7431

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

TRANSACTION RECORD

7-ELEVEN STORE 37833

****
45 GASOLINE ALLEY E
RED DEER COU AB T4E 1B1

ESSO EXPRESS PAY

2019-07-19 12:45:10

TRANS #: 097530
STATION#: 00302524
GST #: R119335453

** FINAL RECEIPT **

PUMP 5
EREG $ 54.01
47.836L AT $1.129/L

GST INCLUDED $ 2.57
TOTAL : CAD$ 54.01
VISA $ 54.01

TYPE: PURCHASE
VISA
[redacted]
REFERENCE #:
66434146 0010012470H
INVOICE NO: [redacted]
AUTH: 07150I

VISA CREDIT
A0000000031010
FF / DT 20

01/027 APPROVED
THANK YOU

LOYALTY: NO

PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIR
1-800-567-377

RECO

RIVIERA
EDMONTON AB T6H 4P8
(780) 421-1614

PRE AUTH COMPLETE

REF#: 00301672
Batch #: 076 SEQ: 076001001083
07/19/19 14:12:13
APPR CODE: 078836
VISA
[redacted] **/**

AMOUNT **$16.00**

00 - APPROVED - 000

VISA CREDIT

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [redacted]

RECEIPT

Your Information

Customer Name: SELENA COLE
Wizard Number: [redacted]
Customer Status: PREFERRED/POINTS
Method of Payment: [redacted]

Your Vehicle Information

Vehicle Number: 34870625
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate SUV
Vehicle Description: BLK VOLKSWAGEN TIGUAN
License Plate Number: ABE19352
Odometer Out: 14656
Odometer In: 15267
Total Driven: 611
Fuel Reading: Out 8/8| In8/8

Your Rental

Pickup Date/Time: JUL 29,2019@4:27PM
Pickup Location: UNIT C225 10200-102 AVE
CITY CENTRE MALL
EDMONTON,AB,T5J 4B7,CA
780-448-0066

Return Date/Time: JUL 31,2019@7:00AM
Return Location: UNIT C225 10200-102 AVE
CITY CENTRE MALL
EDMONTON,AB,T5J 4B7,CA
780-448-0066

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 79.99 / MAX 108 HRS)

Rate Chart: **Free Kilometres:** **Time and Kilometres:**

Kilometres:UNLIMITED
Hourly: 60.00
Ad'l day: 79.99
Period: 159.98

Your Discount:
Period @ 159.98 = 159.98

Time and Kilometres: 159.98

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	1.96
VEH LIC FEE	2.50
Sub-total-Charges:	164.44

Your Non-Taxable Products/Services

GST TAX 5.00 %	8.22

Your Total Charges paid:	**172.66**
Prepayment	**0.00**

Net Charges:	**CAD 172.66**
Your Total Due:	**0.00**

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
THANK YOU FOR BEING A LOYAL AVIS CUSTOMER. PLEASE VISIT AVIS.COM FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.

Your vehicle was rented to you by [redacted] Your vehicle was checked in by [redacted]

RECEIPT

License Plate Number

[redacted]

#*Expiration Date/Time*#

06:00 PM
JUL 30, 2019

Purchase Date/Time: 10:10am Jul 30, 2019

Total Parking: $30.00
Total FEDERAL: $1.50

Total Due: $31.50
Total Paid: $31.50
Ticket #: 00012840
S/N #: 500012260467
Setting: Lot 303
Mach Name: Lot 303-1

Rate: $30 - 6 pm
Pmt Type: CC (Swipe)

[redacted] Visa

Auth #: 068634

*GST REG #887315638

KING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKIN

[illegible] # 108
5373 103 STREET
RIVIERA
EDMONTON AB T6H 4P8
(780) 421-1614

SALE

REF#: 00000047
Batch #: 099 SEQ: 099001001073
07/30/19 19:50:04
APPR CODE: 001481
VISA
[redacted] **/**

AMOUNT **$46.25**

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
[illegible]

[illegible]