Name: Stacey Schorr

Position: Executive Vice President, Stakeholder and Government Engagement

Reporting Period: October 1 - November 30, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
09-Sep-19	Parking	Calgary	IRMS RRDL meeting	$ 5.00	Receipt
13-Sep-19	Bus	Edmonton to Calgary	LUF ADM meeting cancelled	$ (72.50)	Receipt
16-Sep-19	Hotel	Edmonton	Oversight committee meeting	$ 156.06	Receipt
17-Sep-19	Taxi	Calgary	Oversight committee meeting	$ 15.10	Receipt
27-Sep-19	Bus	Edmonton to Calgary	LUF ADM meeting cancelled	$ (72.50)	Receipt
			Total	**$ 31.16**	

[redacted]

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Monday, September 09, 2019 6 11 AM
To: Stacey Schorr
Subject: Red Arrow Itinerary/Receipt

ITINERARY/RECEIPT

2019-09-09

You can reach us at:

Stacey Schorr
SUITE 1000, 250 5 STREET SW
Calgary, AB T2P 0R4

Red Arrow - ESS
Central Reservations: 1-800-232-1958
sales@redarrow.ca

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
2004110	2019-09-04	[redacted]		parking	2019-09-09	2019-09-09	-	[redacted]

Travellers:

Schorr/Stacey

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
Parking Per Day 2019-09-09 (1 day)	1 day	Per Day Parking	1	$ 4.76	$ 5.00
CEEXP 06:00. Assigned to: 07C Departs Calgary (CALTO / CTO 205 9 Ave SE) at 06:00 on 2019-09-09. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 09:20 on 2019-09-09. (3 hrs 20 mins)	3 hrs 20 mins	AMA - Adult	1	$ 69.05	$ 72.50
ECEXP 16:30. Assigned to: 06C Departs Edmonton (EDMTO / ETO 10014 104 St) at 16:30 on 2019-09-09. Arrives Calgary (CALTO / CTO 205 9	3 hrs 20 mins	AMA - Adult	1	$ 69.05	$ 72.50

Ave SE) at 19:50 on 2019-09-09. (3 hrs 20 mins)

Base Price:	$ 142.86
Discounts:	$ 0.00
Service Charges:	$ 0.00
GST:	$ 7.14
Invoice Total:	$ 150.00
Payments Received:	$ 150.00
Balance Due:	$ 0.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-09-04	customer: Stacey Schorr	Visa [redacted]	$ 145.00
2019-09-09	customer: Stacey Schorr	Visa [redacted]	$ 5.00

Claimed on Aug 1/19 to Sept 30/19 Disclosure only claiming parking

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures (prior to time of oginating departure point); 3 hours notice prior to P.M. departures (prior to time of originating departure point) must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

[redacted]

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Tuesday, September 10, 2019 8:49 AM
To: Stacey Schorr
Subject: Red Arrow Itinerary/Receipt

red arrow safely home

ITINERARY/RECEIPT

2019-09-10

You can reach us at:

Stacey Schorr
SUITE 1000, 250 5 STREET SW
Calgary, AB T2P 0R4

Red Arrow - GP
Central Reservations: 1-800-232-1958
sales@redarrow.ca

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
2003526	2019-09-03	[redacted]			2019-09-13	2019-09-13	-	[redacted]

Travellers:

Schorr/Stacey

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED

Base Price:	$ 0.00
Discounts:	$ 0.00
Service Charges:	$ 0.00
Invoice Total:	$ 0.00
Payments Received:	$ 0.00
Balance Due:	$ 0.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-09-03	customer: Stacey Schorr	Visa [redacted]	$ 72.50
2019-09-10	customer: Stacey Schorr	Visa [redacted]	$ -72.50

Originally claimed on Aug 1/19 - Sept 30, 2019
Disclosure. Meeting was cancelled.

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TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures (prior to time of oginating departure point); 3 hours notice prior to P.M. departures (prior to time of originating departure

COAST
edmonton plaza hotel
by APA

10155 105th Street,
Edmonton, AB T5J 1E2
Tel: (780) 423 4811 Fax: (780) 423 3204

Ms Stacey Schorr
1000 250 5th Street SW
CALGARY T2P 2R4

Receipt

Invoice date 10/11/2019
Our reference [redacted]
GST Number 10103 5467 RT0020

Guest **Ms Stacey SCHORR** Arrival **9/16/2019** Departure **9/17/2019** Room **2212**

Date	Description	Quantity	Unit Price	Total ()
9/16/2019	Room Charge	1	139.00	139.00
9/16/2019	GST Taxes	1	7.16	7.16
9/16/2019	Tourism Levy	1	5.73	5.73
9/16/2019	Destination Market Fee	1	4.17	4.17

	Total invoice	**156.06**
9/17/2019 [redacted]		-156.06
	Total Paid	**-156.06**
	Total Due	**0.00**

Total GST 7.16

For Corporate Accounts please forward cheque payments to our Head Office address:
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or associatio fails to pay for any part of the full amount of these charges. Interest will be charged on a overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

CALGARYUNITEDCABS#0520
#8 -5660 10TH ST NET2E8W7
CALGARY AB
27042044
QW2704204401

SALE

09-17-2019 19:46:57
Acct [redacted] C
Exp Date **/** Card Type VI
Name: SCHORR/STACEY
A0000000031010
Visa Credit

Trace # 200001
Inv. # 4080
Auth # 004110 RRN 001520001

Sale $13.60
Tip $1.50

TOTAL $15.10

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

Retain this copy for your records
Customer copy

www.calgarycabs.ca
403-777-1111

[redacted]

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Friday, September 27, 2019 5:38 AM
To: Stacey Schorr
Subject: Red Arrow Itinerary/Receipt

ITINERARY/RECEIPT

2019-09-27

You can reach us at:

Stacey Schorr
SUITE 1000, 250 5 STREET SW
Calgary, AB T2P 0R4

Red Arrow - GP
Central Reservations: 1-800-232-1958
sales@redarrow.ca

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
2004144	2019-09-04	[redacted]			2019-09-27	2019-09-27	-	[redacted]

Travellers:

Schorr/Stacey

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
				Base Price:	$ 0.00
				Discounts:	$ 0.00
				Service Charges:	$ 0.00
				Invoice Total:	$ 0.00
				Payments Received:	$ 72.50
				Balance Due:	$ -72.50

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-09-04	customer: Stacey Schorr	Visa [redacted]	$ 72.50

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