Name: Selena Cole

Position: Vice President, Government Engagement

Reporting Period: October 1 - November 30, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
21-Aug-19	Parking	Edmonton	IRMS meeting	$ 18.00	Receipt
17-Sep-19	Personal Mileage - return	Edmonton to Calgary	Head office meetings	$ 317.65	N/A
17-Sep-19	Hotel and Parking	Calgary	Head office meetings	$ 263.20	Receipt
17-Sep-19	Dinner (per diem)	Calgary	Head office meetings	$ 20.75	N/A
18-Sep-19	Breakfast/Dinner (per diem)	Calgary	Head office meetings	$ 29.95	N/A
24-Sep-19	Personal Mileage - return	Edmonton to Calgary	Head office meetings	$ 317.65	N/A
24-Sep-19	Hotel and Parking	Calgary	Head office meetings	$ 346.10	Receipt
24-Sep-19	Breakfast/Lunch/ Dinner (per diem)	Calgary	Head office meetings	$ 41.55	N/A
25-Sep-19	Breakfast/Lunch/ Dinner (per diem)	Calgary	Head office meetings	$ 41.55	N/A
27-Sep-19	Parking	Edmonton	LUF /ADM meeting	$ 24.00	Receipt
03-Oct-19	Parking	Edmonton	IRMS meeting	$ 12.00	Receipt
			Total	**$ 1,432.40**	

RECEIPT

Impark Lot 02-32

License Plate Number

[redacted]

Expiration Date/Time

01:17 PM

AUG 21, 2019

Purchase Date/Time: 10:17am Aug 21, 2019

Total Parking: $17.14
Total gst: $0.86

Total Due: $18.00
Total Paid: $18.00
Ticket #: 02090610
S/N #: 500012210400
Setting: Lot 32
Mach Name: Meter 1

Rate: $18 - 3 hours
Pmt Type: CC (Swipe)

[redacted]

Auth #: 060890

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®
HOTELS & RESORTS

SELENA COLE

Page Number	:	1	Invoice Nbr	: [redacted]
Guest Number	:	[redacted]		
Folio ID	:			
Arrive Date	:	17-SEP-19	15:39	
Depart Date	:	18-SEP-19	16:50	
No. Of Guest	:	1		
Room Number	:	625		
Marriott Bonvoy Number	:	[redacted]		

Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI SEP-18-2019 17:00 STYCH812

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-SEP-19	RT625	Room Chrg - Govt./Military	199.00	
17-SEP-19	RT625	Goods And Services Tax	10.25	
17-SEP-19	RT625	Destination Marketing Fee	5.97	
17-SEP-19	RT625	Tourism Levy	8.20	
17-SEP-19	RT625	Parking Valet	38.00	
17-SEP-19	RT625	TAX - GST OTHER	1.90	
18-SEP-19	VI	[redacted]		-263.32

Approve EMV Receipt for VI - [redacted] PIN Verified
TC:5F3506E55FCBF632 TVR:8080008000
Application Label:VISA CREDIT

[redacted]

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

Page Number	:	1	Invoice Nbr	: [redacted]
Guest Number	:	[redacted]		
Folio ID	:			
Arrive Date	:	24-SEP-19	09:20	
Depart Date	:	25-SEP-19		
No. Of Guest	:	1		
Room Number	:	203		
Marriott Bonvoy Number	:	[redacted]		

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES SEP-25-2019 03:01 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-SEP-19	RT203	Room Chrg - Govt./Military	269.00	
24-SEP-19	RT203	GST (5%)	13.85	
24-SEP-19	RT203	Tourism Levy (4%)	11.08	
24-SEP-19	RT203	DMF (3%)	8.07	
24-SEP-19	RT203	Parking	44.10	
SEP-25-2019	VI	Visa		-346.10
		** Total	346.10	-346.10
		*** Balance	0.00	

I agreed to pay all room & incidental charges.

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]

LUF/IRMS AOM Meeting

RECEIPT

Impark Lot 02-256

License Plate Number

[redacted]

Expiration Date/Time

12:01 PM

SEP 27, 2019

Purchase Date/Time: 09:01am Sep 27, 2019
Total Parking: $22.86
Total GST: $1.14
Total Due: $24.00
Total Paid: $24.00
Ticket #: 40076321
S/N #: 5X00012451104
Setting: Lot 256
Mach Name: Meter 1

Rate: $24 - 3 Hours
Pmt Type: CC (Swipe)

[redacted]

Auth #: 041133

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

RMC Exec Director meeting

RECEIPT

Impark Lot 02-32

License Plate Number

[redacted]

Expiration Date/Time

12:41 PM

OCT 03, 2019

Purchase Date/Time: 10:11am Oct 03, 2019

Total Parking: $11.43
Total gst: $0.57
Total Due: $12.00
Total Paid: $12.00
Ticket #: 07794410
S/N #: 500012210401
Setting: Lot 32
Mach Name: Meter 2

Rate: $12 - 2 hours
Pmt Type: CC (Swipe)

[redacted]

Auth #: 062300

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT RÉCU DE STATIONNEMENT PARKING RECEIPT RÉCU DE STATIONNEMENT