

Expense #	Claimant	Description/Rationale	Date Expense Incurred		Travel Expenses	Hospitality Expenses	Work Session Expenses	Total
1	Deiab, Amina	Stakeholder Meeting-Calgary	27-Feb-2023		461.07			461.07
2	Deiab, Amina	Stakeholder Meeting-Calgary	28-Feb-2023		146.39			146.39
3	Deiab, Amina	Stakeholder Meeting-Calgary	28-Feb-2023		52.69			52.69
4	Deiab, Amina	Stakeholder Meeting-Calgary	28-Feb-2023		10.00			10.00
<b>Total</b>					<b>\$ 670.15</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 670.15</b>



## CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

1518	DEIAB/AMINA	309.00	02/28/23	10:22	34151
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	500 - 10405 JASPER A		02/27/23	17:44	
TYPE	EDMONTON AB T5J3N4		ARRIVE	TIME	
31					
ROOM		PASSPORT:			
CLERK	ADDRESS	PAYMENT			MSV#: XXXXX7203
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
02/27	ONE18	14181518	29.74		
02/27	ROOM	1518, 1	309.00		
02/27	DM FEE	1518, 1	9.27	A	
02/27	GST ROOM	1518, 1	15.91	B	
02/27	T LEVY	1518, 1	12.73	I	
02/27	VALETPAR	VALET	45.00		
02/27	TAX	VALET	2.25	J	
02/28	ONE18	14461518	37.17		
02/28	CCARD-MC			461.07	
	SETTLED TO: MASTERCARD				
					.00
SUMMARY OF TAXES					
DESCRIPTION	TAXED AMOUNT	TAX			
A 3% DESTINATION MKT	.00	9.27			
B 5% GST ROOM	.00	15.91			
C 5% GST OTHER	.00	.00			
I 4% TOURISM LEVY	.00	12.73			
J 5% GST PARKING	.00	2.25			
K 20% GROUP SC	.00	.00			
L 5% GST OTHER	.00	.00			
N GST BQT	.00	.00			
P GST TCC	.00	.00			
NET CHARGES	420.91	TAX 40.16	CREDITS 461.07	FOLIO	.00

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CALGARY MARRIOTT DOWNTOWN  
110 9TH AVENUE SE  
CALGARY AB T2G 5A6  
403.268.7331 G.S.T.# 862717196RT0001

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Rental Agreement # 90J9JC

## Renter Information

**Renter Name**

AMINA DEIAB

**Renter Address**

EDMONTON, AB T5W4M5

CAN

## Vehicle Information

**CAMR**

License #: [REDACTED]

State/Province: AB

Unit #: [REDACTED]

Vehicle #: [REDACTED]

**Vehicle Class Driven**

Full Size 4 door/Automatic/Air

**Vehicle Class Charged**

Standard 4 door/Automatic/Air

**Odometer Mileage/Kilometers**

Starting: 41901 Ending: 43764

Total: 1,863

**Fuel**

Starting: FULL Ending: FULL

**Thank you for renting  
with Enterprise Rent-A-  
Car**

**We appreciate your business!**

This email was automatically generated  
from an unattended mailbox, so please  
do not reply to this e-mail.

If you have any questions about your  
rental, please view our Frequently  
Asked Questions or send us a secured  
message by visiting our [Support Center](#)

## Trip Information

**Pickup**

Monday, February 27, 2023 3:24 PM

EDMONTON DOWNTOWN EAST

10645 101 STREET

EDMONTON, AB T5H 2S2

CAN

**Return**

Tuesday, February 28, 2023 4:00 PM

EDMONTON DOWNTOWN EAST

10645 101 STREET

EDMONTON, AB T5H 2S2

CAN

## Renter Charges

Rental Rate	Time & Distance 1 Day at 82.52 CAD / Day	82.52 CAD
	Time & Distance 1 Hour at 27.51 CAD / Hour	27.51 CAD
Coverages	CDW (27.99 CAD / Day)	27.99 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%)	6.97 CAD
	Vehicle License Fee Recovery (0.70 CAD / Day)	1.40 CAD

**Total 146.39 CAD** ✓

(Subject to audit)

Amount charged on February 28, 2023 to MASTERCARD  
[REDACTED] (146.39 CAD)

APN: Mastercard

AID: A0000000041010

Verified: PIN

Entry: Chip

TSI: E800

**Amount Due 0.00 CAD**

WELCOME

Shell Canada  
10325 - 34th Avenue  
T6J 6V1  
Edmonton AB  
780-438-8344

REGULAR  
PUMP No. 06  
LITRES 41.852  
PRICE/L \$1.259  
TOTAL FUEL \$52.69

TOTAL SALE \$52.69  
Mastercard \$52.69

FUEL INCLUDES  
GST - Fuel \$2.51  
No. 137400032 RT

TYPE: PURCHASE

AMT: \$ 52.69  
DATE: 2023/02/28  
TIME: 16:12:41  
TERM: 893FAB1F  
REF: 0016450020 C  
AUTH: 094517

Mastercard  
AID: A00000000041010  
TVR: 0000008000  
TSI: E800

VERIFIED BY PIN

Online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: **A13528**

Zone: **9236 : Short**

Valid through:

**TUESDAY**

**28 FEB 23**

**1:22 PM**

START TIME: 2/28/2023 11:42 AM  
AMOUNT PAID: \$10.00 (GST incl.)

Auth No: 076474

Trn No: d6a68ca569c0c6e8

Terminal: 1529

Receipt No: 41539

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

THORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-7000