

Expense	#	Claimant	Description/Rationale	Date Expense		Hospitality Expenses	Work Session Expenses	Total
				Incurred	Travel Expenses			
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
Total					\$ 670.15	\$ -	\$ -	\$ 670.15



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

1518 DEIAB/AMINA
 ROOM NAME
 GK 500 - 10405 JASPER A
 TYPE EDMONTON AB T5J3N4
 31

PASSPORT: [REDACTED]

ROOM ADDRESS PAYMENT M8V# : XXXXX7203
 CLERK

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 [REDACTED]		461.07	
	SETTLED TO: MASTERCARD [REDACTED]			.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	.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	TAX 40.16	CREDITS 461.07
420.91		FOLIO .00

See our "Privacy & Cookie Statement" on Marriott.com



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

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

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

Trip Information

Pickup	Return
Monday, February 27, 2023 3:24 PM	Tuesday, February 28, 4:00 PM
EDMONTON DOWNTOWN EAST	EDMONTON DOWNTOWN EAST
10645 101 STREET	10645 101 STREET
EDMONTON, AB T5H 2S2	EDMONTON, AB T5H 2S2
CAN	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](#)

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
-------------------	-----------------

THORITY (403) 537-7000

CALGARY PARKING AUTHORITY (403)



Plate: A13528

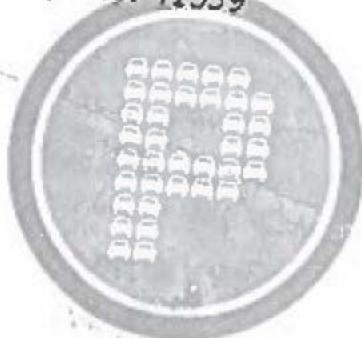
Zone: 9236 : Short

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

line: www.parkplus.ca

WELCOME

Shell Canada
10325 - 34th Avenue
Edmonton AB
T6J 6Y1
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: A0000000041010
TVR: 0000008000
TSI: E800

VERIFIED BY PIN