Expense #	Claimant	Description/Rationale	Date Expense Incurred	Travel Expenses	Hospitality Expenses	Work Session Expenses	Total
01	Rowe, Katie	Stakeholder Strategic Planning Session	19-Jun-2023	13.63	-		13.63
02	Rowe, Katie	Stakeholder Strategic Planning Session	21-Jun-2023	71.79	-		71.79
03	Rowe, Katie	Stakeholder Strategic Planning Session	21-Jun-2023	277.76			277.76
Total				**$ 363.18**	**$ -**	**$ -**	**$ 363.18**

[redacted]

RENTAL AGREEMENT NUMBER 968813941

RECEIPT

YOUR INFORMATION
Customer Name : ROWE,KAITLIN
Customer status : PREFERRED EXPRESS
Wizard Number : ***68K
Methods Of Payment : VISA [redacted]
AUTH : 00950I
Travel Partner Num : CA/146803192

YOUR RENTAL
Pickup Date/Time : JUN 19,2023@12:19 PM
Pickup Location : 10016 106TH ST NW
EDMONTON,AB,T5J 1G1,CA

YOUR VEHICLE INFORMATION
Avis Car Number : [redacted]
Plate Number : [redacted]
Veh Grp Charged : Premium
Veh Grp Rented : Cool Cars
Veh Description : BLK BMW 530I X-DRIVE
Total Driven : 688 KMs Odometer In: 46324 KMs
Fuel Reading: Out 0.0 Gal | In 0.0 Gal

Return Date/Time : JUN 21,2023@12:48 PM
Return Location : 10016 106TH ST NW
EDMONTON,AB,T5J 1G1,CA

YOUR VEHICLE CHARGES:
MIN 1 DAY.IF NOT MET DLY RT= 125.00MAX 100 HRS
RATE CHART FRMLS TIME AND MILEAGE

KMs :	.20	288 KM@	.20=	57.60
HRLY :	93.76 100			
AD DY:	125.00 200			
PER :	250.00	PR@	250.00=	250.00
		Less 17.00% Discount	=	52.29
Time & Mileage:				255.31
TAXABLE FEES				
ENERGY RECOVERY FEE	.98 /DY		+	1.96
VEH LIC FEE			+	2.50
FTP Sur$ 0.00DY$ 5.25MX			+	0.00
Subtotal Charges:				259.77
NON TAXABLE ITEMS				
GST Tax 5.00 %			+	12.99
Your Total Charges Paid:				272.76
Prepay:Voucher	222.56		-	222.56
NET CHARGES:			CAD	50.20
Your Total Due:				0.00
Fuel service:	.3990/KM	3.990/Lit		

YOUR OPTIONAL PRODUCTS/SERVICES

Estimate Travel Partner Points Earned: 5208

---------NOTICES------------AVIS-----------NOTICES-----------AVIS------------NOTICES-----------AVIS-----------NOTICES
I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable.X________________
Thank you for renting with Avis.
If you have questions regarding this rental, call us at 780-448-2001
GST NO: R100361989
This vehicle was rented to you by GUNJAN
This vehicle was checked in for you by GUNJAN

Safety Codes Council

MISSING RECEIPT FORM

Name : Katie Rowe

Date of Purchase / Service Jun 19,2023

Vendor Name Jolibee

Description of Purchase Lunch - travel

Dollar Amount $13.63

Steps taken to obtain duplicate copy

Reason you were unable to obtain receipt/invoice

receipt misplaced

Date 6-Jul-23

Cardholder Signature [redacted] Katie Rowe (Jul 6, 2023 12:02 MDT)

Controller Signature [redacted]

Esso

TRANSACTION RECORD

ESSO 7-ELEVEN 37839
****
10863 82 AVE NW
EDMONTON AB T6E 2B2

DATE: 2023-06-21 TIME: 12:35:19

Paypoint: 06C TRANS #: 482115
Station#: 00302293 Cashier: manager
GST: R119335453

*** DUPLICATE ***

FUEL	(L)	($/L)	($)
Pump 6			
EREG	50.241	1.429	71.79

TOTAL CAD $ 71.79

CREDIT CARD $ 71.79

* GST INCLUDED IN FUEL $ 3.42

PURCHASE [redacted]
MASTERCARD
REFERENCE #: 66448711 0010016510 H
INVOICE NO: 718484
AUTH #: 052165

Mastercard
[redacted]

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

Reconciliation ID: 0269863

PC Optimum ID: **************6328
Base Pts: 500
Pts Earned: 500
Balance: 46,111 pts

PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

Thanks...Visit again

- GST @ 5.0000%