



Expense #	Claimant	Description / Rationale	Date Expense Incurred	Travel Expenses	Hospitality Expenses	Work Session Expenses	Total
01	Deiab, Amina	Internal Meeting	30-Oct-20			9.22	\$ 9.22
02	Deiab, Amina	Stakeholder Meeting	31-Oct-20	0.50			\$ 0.50
03	Deiab, Amina	Stakeholder Meeting - Calgary	01-Nov-20		44.68		\$ 44.68
04	Deiab, Amina	Multiple Stakeholder Meetings - Calgary	02-Nov-20	541.63	62.23		\$ 603.86
05	Deiab, Amina	Internal Meeting	06-Nov-20			12.08	\$ 12.08
Total				\$ 542.13	\$ 106.91	\$ 21.30	\$ 670.34

Safety Codes Council

MISSING VISA RECEIPT FORM

Cardholder: Amina Deiab

Date of Purchase / Service October 30, 2020

Vendor Name Shoppers Drug Mart.

Description of Purchase Amina purchased individually wrapped chocolates to share with staff at an internal meeting.

Dollar Amount \$ 9.22

Account Code _____

Steps taken to obtain duplicate copy

Shoppers Drug Mart doesn't have a process to obtain receipts electronically.

Reason you were unable to obtain receipt/invoice

See above.

Date Jan. 25/2021

Cardholder Signature  _____

For travel to Calgary for meetings
with stakeholders.



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

1217 ROOM	DEIAB/AMINA NAME	RATE	11/02/20 DEPART	13:42 TIME	[REDACTED] ACCT#
GK TYPE	500 - 10405 JASPER A EDMONTON AB T5J3N4		11/01/20 ARRIVE	18:03 TIME	
54 ROOM CLERK	ADDRESS	PASSPORT: [REDACTED]			[REDACTED]
		PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/01	ROOM 1217, 1	179.00		
11/01	ROOM TAX 1217, 1	9.21	CB	
11/01	3% DMFEE 1217, 1	5.15	A	
11/01	T LEVY 1217, 1	7.07	I	
11/01	VALETPRK VALET	25.00		
11/01	TAX VALET	1.25	J	
11/02	CCARD-VS [REDACTED]			226.68
	SETTLED TO: [REDACTED]			.00

DESCRIPTION		TAXED AMOUNT	TAX
A	3% DESTINATION MKT	.00	5.15
B	5% GST ROOM	.00	8.84
C	5% GST OTHER	.00	.37
D	5% GST INCLUSIVE	.00	.00
I	4% TOURISM LEVY	.00	7.07
J	5% GST PARKING	.00	1.25
L	5% GST OTHER	.00	.00
	NET CHARGES	22.68	
			FOLIO .00
		CREDITS 226.68	

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CALGARY MARRIOTT DOWNTOWN
110 9TH AVENUE SE
CALGARY AB T2G 5A6
403.266.7331 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

Safety Codes Council

MISSING VISA RECEIPT FORM

Cardholder: Amina Deiab

Date of Purchase / Service November 2, 2020

Vendor Name Mobil (Gas station)

Description of Purchase Fuel for rental vehicle prior to returning it, from trip to Calgary for stakeholder meetings.

Dollar Amount \$17.87

Account Code _____


Steps taken to obtain duplicate copy

Mobil doesn't have a process to obtain receipts electronically.

Reason you were unable to obtain receipt/invoice

See above.

Date Jan. 25/2021

Cardholder Signature  _____

Safety Codes Council

MISSING VISA RECEIPT FORM

Cardholder: Amina Deiab

Date of Purchase / Service November 6, 2020

Vendor Name Remedy Café

Description of Purchase Coffee meeting w/ [REDACTED]
[REDACTED] to discuss National
Tables.

Dollar Amount \$12.08

Account Code _____

Steps taken to obtain duplicate copy

Remedy doesn't have a process to
retain receipt copies electronically.

Reason you were unable to obtain receipt/invoice

See above.

Date Jan. 25/2021

Cardholder Signature [REDACTED]

Meal while travelling
to Calgary for stakeholder
meetings.



Ten Foot Henry
1209 1st Street SW
Calgary, Alberta
Canada T2R 0V3
Tel: 4034755537

Printed November 1, 2020 at 6:20 PM

November 1, 2020 at 6:20 PM
Table: 10, 2 guests

Bar tender:
Dylan

GST #: 807069927RT0001
Seat(s): 2

	Split Items (1/2)	
Tomatoes		\$8.00
Cauliflower		\$8.50
Crudo		\$7.00
Hanger Steak		\$13.50
<hr/>		
	Food Total	\$37.00
	<hr/>	
	Sub Total	\$37.00
	GST	\$1.85
	<hr/>	
	Total	\$38.85

Now offering takeout 11-11, everyday!
Visit www.tenfoothenry.com for more details!

TEN FOOT HENRY
1209 1 ST SW
CALGARY AB

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2020/11/01
TIME 2778 18:24:43
SERVR ID 1209
CHECK # 2
TABLE # 10
RECEIPT NUMBER
C82041367-001-030-031-0

PURCHASE
AMOUNT \$38.85
TIP \$5.83
TOTAL
\$44.68

[REDACTED]
A0000000031010
76D3781C6A32D79F
0080008000-E800
AB2F9C3420D33779
0080008000-F800

APPROVED

AUTH# 032184 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS



Stakeholder Meetings - Calgary



RECEIPT



License Plate Number



#*Expiration Date/Time*#



11:59 AM



NOV 02, 2020



Purchase Date/Time: 10:59am Nov 02, 2020

Total Parking: \$7.00

Total FEDERAL: \$0.35

Total Due: \$7.35

Rate: \$7 - 1 Hour

Total Paid: \$7.35

Pmt Type: CC (Swipe)

Ticket #: 00058704

S/N #: 500012260462

Setting: Lot 178

Match Name: Lot: 178-1



Auth #: 089968



GST REG #887315638

CEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 2041a

Plate: [REDACTED]

107 ST From JASPER AVE to 102 AVE East Side

Valid through:

SATURDAY 31 OCT 20

12:39 PM

Amount Paid: \$0.50 (GST incl.)

Start Time: 10/31/2020 11:39 AM

Trn: 4df760f3b4400149

Auth No: 073472

Receipt No: 5052

[REDACTED]

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

Stakeholder Meeting
of ABSA

F-0014 #Party 1
E SrvCk: 14 11:06 11/02/20

1 CHAI LATTE, med chai latte 12oz,
2% 4.55
1 LATTE, med latte 12oz, 2% 4.40

Sub Total: 8.95

GST : 0.45

11/02 11:07 TOTAL : 9.40

GST # 893154153

Good Earth Coffeehouse
EAU CLAIRE MARKET
403-237-8684

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
CASH	9.40	0.00	9.40

			9.40

11/02/20 11:07

E

Stakeholder Meeting w/ ABSA
DUPLICATE

GOOD EARTH COFFEEHOUSE
200 BARCLAY PARADE SW
230
CALGARY AB

DUPLICATE

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2020/11/02
TIME 4565 11:06:57
RECEIPT NUMBER
C84076925-001-462-013-0

PURCHASE
TOTAL

9.40

[REDACTED]
A0000000031010
197FF16A6E9DADB4
0080008000-E800
21CFF2096FB9E010
0080008000-F800

APPROVED

AUTH# 006946 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

DUPLICATE

Safety Codes Council

MISSING VISA RECEIPT FORM

Cardholder: Amina Deiab

Date of Purchase / Service November 2, 2020

Vendor Name Fas Gas (Bowden)

Description of Purchase Fuel for rental vehicle during trip to calgary for stakeholder meetings.

Dollar Amount \$65.92

Account Code _____

Steps taken to obtain duplicate copy

Fas Gas doesn't have a process to obtain receipts electronically.

Reason you were unable to obtain receipt/invoice

Location cannot be visited in person by the card holder (within reason).

Date Jan. 25/2021

Cardholder Signature  _____

Breakfast Meeting with



Cucina Market Bistro
515 8th Ave SW Calgary AB
T2P 1G1
587-353-6565
GST# 136341625RT0001

5016 Diana E

Tbl 26/1 Chk 4904 Gst 2
Nov02'20 09:25AM

2 CAPPUCCINO @ 4.50 9.00
1 TEA 2.75
2 EGGS BENNY @ 16.00 32.00

Subtotal 43.75
43.75 GST 2.19
Amount Due **45.94**

Thanks for Dining With Us!
Now selling Teatro Group
gift cards valid at any location

teatrogroup.ca

Breakfast Meeting
w/

CUCINA BISTRO
525 South West 8 Avenue
Calgary AB T2P 1E3
403-263-1042

** TRANSACTION RECORD **
Tran. #: 453
Lookup #: 0045301445283
RVC:Bistro Table #:26
Check #: 4904
Group #: 1
Employee #: 5016
Employee: Diana E

Purchase
AID: A0000000031010
App Name:

Amount \$45.94
Tip \$6.89
=====

TOTAL CAD\$52.83

APPROVED 014371
00-001 (001) 014371
CUCBCS12
022001001007
11/02/2020 10:19:06 AM

TVR: 0080008000
TSI: F800

No signature required
Customer Copy

CUCINA BISTRO
525 South West 8 Avenue
Calgary AB T2P 1E3

Rental vehicle for travel to Calgary for Stakeholder meetings.

Sheleen Hebden

From: Enterprise Rent-A-Car <No-Reply@enterprise.ca>
Sent: Thursday, October 29, 2020 5:01 PM
To: [REDACTED]
Subject: Modified: Enterprise Rent-A-Car Reservation 1873544776 at Downtown Edmonton



YOUR RESERVATION IS CONFIRMED

Thank you for your reservation.
Your reservation number is 1873544776.

Pick-Up Details

Location Downtown Edmonton
Date & Time Saturday, October 31, 2020 @ 9:00 AM
Address 10645 101 Street
Edmonton, AB T5H 2S2
Phone 7804294883
Hours Saturday: 9:00 AM - Noon

Return Details

Location Downtown Edmonton
Date & Time Monday, November 02, 2020 @ 10:00 PM
Address 10645 101 Street
Edmonton, AB T5H 2S2
Phone 7804294883
Hours Monday: 8:00 AM - 5:00 PM
: 12:00 AM - 11:59 PM

Renter Details

Name AMINA DEIAB
E-mail Address [REDACTED]
Phone [REDACTED]

Corporate Account Details

Contract Name GOVERNMENT OF ALBERTA

Pricing Details

Vehicle Class Ford Edge or similar
Transmission Type Automatic

Estimated Total to be billed

CAD 223.81

Rates
Vehicle

TIME AND DISTANCE	3 DAILY @ CAD 70.00	CAD 210.00
Extras		
Unlimited Kilometrage		Included
9 Additional Drivers		Included
Taxes & Fees		
VLF REC		CAD 3.15
GOODS AND SVCS TAX (5.0%)		CAD 10.66

Estimated Total

CAD 223.81

[VIEW / MODIFY / CANCEL](#)

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