

Expense #	Claimant	Description/Rationale	Date Expense Incurred	Travel Expenses	Hospitality Expenses	Work Session Expenses	Total
01	Deiab, Amina	Public Account Committee Meeting	19-Apr-2022	22.00			22.00
02	Deiab, Amina	Stakeholder Meetings in Calgary	25-Apr-2022	31.35			31.35
03	Deiab, Amina	Stakeholder Meetings in Calgary	26-Apr-2022	322.93			322.93
05	Deiab, Amina	Q2 Board Meeting	9-Jun-2022			263.01	263.01
06	Deiab, Amina	Q2 Board Meeting	10-Jun-2022			55.80	55.80
Total				\$ 376.28	\$ -	\$ 318.81	\$695.09

Accommodation
for travel to meet
with Stakeholders
in Calgary.



CALGARY DOWNTOWN

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
Tel: 403-266-1980 Fax: 403-205-5460

ERS RATE
AMINA DEIAB
PLEASE COMPLETE
EDMONTON AB T5W4M5
Canada

Room: 1903
Folio: 253823
Cashier: 100
Arrival: 04-25-22
Departure: 04-26-22

Date	Description	Additional information:	Charges	Credits
04-25-22	Gift Shop Rental	Post It No.51552	2.75	
04-25-22	Miscellaneous Charge GST	Post It No.51552	0.14	
04-25-22	Room Charge		229.00	
04-25-22	Destination Marketing Fee (DMF)		6.87	
04-25-22	Rooms - Federal Tax - GST		11.79	
04-25-22	Tourism Levy		9.43	
04-25-22	Self Parking		19.00	
04-25-22	Parking GST		0.95	
04-26-22	Shoe & Canoe	Room# 1903 : CHECK# 0034234	26.10	
04-26-22	Visa			

GST Summary	
Registration No: 741899496	
Room	11.79
F&B	1.10
Other	1.09
Total	13.98

Total	306.03	306.03
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

Parking to attend
Public Accounts Committee
Meeting @ CPA

RECEIPT
Impark Lot 02-237

License Plate Number

CGV2262

Expiration Date/Time

06:00 PM
APR 19, 2022

Purchase Date/Time: 07:43am Apr 19, 2022

Total Parking: \$20.95

Total gst: \$1.05

Total Due: \$22.00

Total Paid: \$22.00

Ticket #: 99021910

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Rate: \$22 - Early Bird
Pmt Type: CC (Swipe)



Auth #: 441321

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

ENT
PARKING RECEIPT
RECUP DE STATIONNEMENT
PARKING RECEIPT
RECUP DE STATIONNEMENT

Inch during travel to
meet with Stakeholders
in Calgary

Gasoline Alley
37479 Highway 2
Red Deer AB T4E 1B3
Tel#: 403-310-4430

Store#: 40073
TRANS#: 1LNLV5C81N

Download the MCD app.
Order thru Mcd App...
Order thru Skip the Dishes...
We are NOW Hiring.

612

QTY	ITEM	TOTAL
1	Cheeseburger	2.59
	XTRA Pickles	
1	M Fries	3.39
1	M Diet Coke	1.89
1	Double Glazed Donut	0.99
	Subtotal	8.86
	GST	0.44
	Est-In Total	9.30
	CREDIT CARD	9.30
	Change	0.00

KS# 6 04/26/2022 02:36:31 PM

GST #: 877148825
Drive Thru OPEN 24 hrs.

===== TRANSACTION RECORD =====

TYPE: PURCHASE

ACCT: VISA \$ 9.30

DATE/TIME: 26-Apr-2022 14:38:16
REFERENCE #: 66250062 0013180140 H
AUTHOR. #: 433208
TRANS #: 1LNLV5C81N

APP: SCOTIABANK VIS
ATD: A0000000031010
ARQC: 01D493C6FA44DD
TC/AAC: 01D493C6FA44DD

01 APPROVED - THANK YOU
NO SIGNATURE TRANSACTIONS

IMPORTANT retain this copy for
your records

VERI
PLEASE TURN THIS OVER!
PLEASE TURN THIS OVER!
PLEASE TURN THIS OVER!
PLEASE TURN THIS OVER!
PLEASE TURN THIS OVER!

parking during travel
to meet with Stakeholders
in Calgary.
Plate: **A00145**
Zone: **2813**
www.parkplus.ca

Valid through:

MONDAY
25 APR 22
2:49 PM

Pay for your parking online: www.parkplus.ca

START TIME: 4/25/2022 12:49 PM
AMOUNT PAID: \$5.35 (GST incl.)
Auth No: 497628
Trm No: 512059d1f1015ca
Terminal: 1220
Receipt No: 78886



FEBRUARY (403) 537-7000
CALGARY PARKING AUTHORITY (403)

Dinner during travel to meet
with Stakeholders in Calgary

SALT L I K
101-8 Avenue SW
Calgary, AB
T2G 5J2
403.537.1160

331 SHANNAH

Tbl 14/1 Chk 1677 Gst 1
Apr25'22 05:42PM

1 7oz SIRLOIN Sub SL 42.75
Greens \$
Subtotal 42.75
Tax GST 2.14
06:35PM Total **44.89**

TAG US: @saltlikcalgary
EMAIL: infocalgary@saltlik.com
ORDER ONLINE: www.saltlik.com

GST#86142 2814 RT0001

GST#86142 2814RT001

Payroll Deduction Authorization

Employee Name Amina Deiab

Employee Number _____

Pay Period _____

Pay Date _____

Reason Accidental alcohol purchase
made with corporate VISA.

Amount \$ 16.03

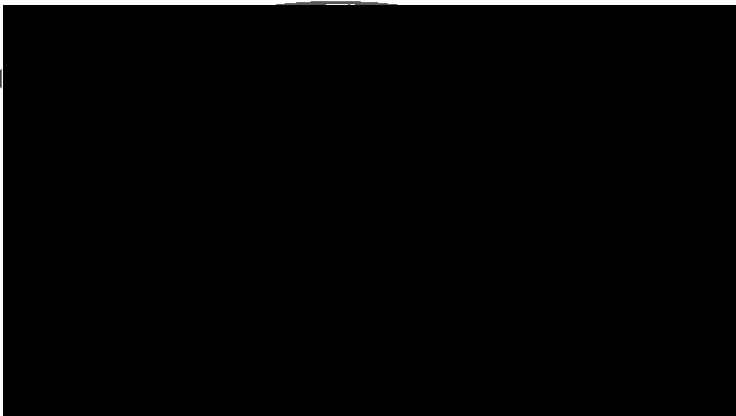
I hereby authorize payroll to ded

Employee Signature

Date

Payroll Administrator Signature

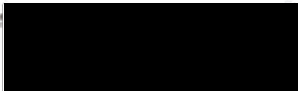
Date



Expense for Payroll
Deduction

CHOP - 110
10235 101 Street
Edmonton AB T5J 3E9
780-441-3075

TRANSACTION RECORD **
Station #: 858
Checkup #: 0085887761603
Area: DINING ROOM
Table #: 50
Clock #: 80 Group #: 0
Employee #: 223
Employee: ALLYSON



Amount \$11.03
Tip \$5.00
=====

TOTAL CAD\$16.03

APPROVED 004508
00-001 (001) 004508
11000513
094001001002
06/09/2022 7:51:20 PM

TVR: 0000008000
TSI: 6800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

Expense for Payroll
Deduction

chop
STEAKHOUSE BAR

EDMONTON DOWNTOWN
0080a TABLE # 50
ALLYSON G SvrCk: 9 5:24p 06/09/22
Separate checks: 6-of-6

MILE HIGH GT 10.50
Sub Total: 10.50
GST: 0.50
06/09 7:43p TOTAL: 11.00

.....
WE'D LOVE TO HEAR ABOUT YOUR VISIT
Please share how we did:
chop.ca/review-edt

.....
Join us for HAPPY HOUR!
Enjoy \$6 Chop Mules, beer, wine
and small plates from \$5-\$10.
Every day from 3-6 & 9-Close

.....
@CHOPSTEAKHOUSE
Follow, Share, Like & Post
chop.ca

THANK YOU!
GST# 802860874 RT0001
.....

TIP FOR BOARD OF DIRECTORS DINNER

CHOP - 110
10235 101 Street
Edmonton AB T5J 3E9
780-441-3075

^^ TRANSACTION RECORD **
Tran #: 491
Lookup #: 0049187765580

App Name: Mastercard

Amount CAD\$55.80

APPROVED 084425
00-001 (001) 084425
110CCS18
095001001008
06/10/2022 4:05:10 PM

TVR: 0000008000

Customer Copy

THANK YOU
Come Again

BOARD OF DIRECTORS DINNER

CHOP - 110
10235 101 Street
Edmonton AB T5J 3E9
780-441-3075

^^ TRANSACTION RECORD **
Tran #: 872
Lookup #: 00872877627904
PWC: DINING ROOM
Table #: 50
Check #: 40 Group #: 0
Employee #: 223
Employee: ALLYSON

App Name: Mastercard

Amount CAD\$279.04

APPROVED 055970
00-001 (001) 055970
110CCS13
094001001003
06/09/2022 7:52:11 PM

TVR: 0000008000
TSI: 6800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

CHOP - 110
10235 101 Street
Edmonton AB T5J 3E9
780-441-3075

TRANSACTION RECORD

BOARD OF DIRECTORS DINNER

chop

STEAKHOUSE BAR

EDMONTON DOWNTOWN

0040a TABLE # 50
ALLYSON G SvrCk: 1 5:24p 06/09/22
Separate checks: 1-of-6

VEGETABLE TEMPURA	12.95
AHI TUNA TATAKI	17.95
ESCARGOT STUFF MUSHROOMS	12.95
CHILI GARLIC SHRIMP	15.95
SAN PELLEGRINO 750ML	7.95
DIET COLA	4.25
STARTER FRNCH ONION	8.00
SLOW BAKED SALMON	33.95
FLAT IRON STEAK,	
add blue chs topper (3.50)	38.45
FILET MIGNON,	
add blue chs topper (3.50)	47.45
TOP SIRLOIN	32.95
OVEN ROASTED CHICKEN	32.95

Sub Total: 265.75

GST: 13.29

06/09 7:43p TOTAL: 279.04

.....
WE'D LOVE TO HEAR ABOUT YOUR VISIT
Please share how we did:
chop.ca/review-edt

.....
Join us for HAPPY HOUR!
Enjoy \$6 Chop Mules, beer, wine
and small plates from \$5-\$10.
Every day from 3-6 & 9-Close

.....
@CHOPSTEAKHOUSE
Follow, Share, Like & Post
chop.ca

THANK YOU!
GST# 802860874 RTCC