|           |              |                                   | Date Expense | Travel      | Hospitality | Work Session |             |
|-----------|--------------|-----------------------------------|--------------|-------------|-------------|--------------|-------------|
| Expense # | Claimant     | Description/Rationale             | Incurred     | Expenses    | Expenses    | Expenses     | Total       |
| 01        | Deiab, Amina | Stakeholder Meetings              | 19-Jul-2022  |             | 69.38       |              | 69.38       |
| 02        | Deiab, Amina | Alberta Municipalities Conference | 1-Sep-2022   | 718.53      |             |              | 718.53      |
| 03        | Deiab, Amina | Stakeholder Meetings              | 15-Sep-2022  |             | 74.65       |              | 74.65       |
| 04        | Deiab, Amina | BILD Conference                   | 15-Sep-2022  | 86.66       |             |              | 86.66       |
| 05        | Deiab, Amina | BILD Conference                   | 18-Sep-2022  | 6.00        |             |              | 6.00        |
| 06        | Deiab, Amina | Alberta Municipalities Conference | 18-Sep-2022  | 72.61       |             |              | 72.61       |
| 07        | Deiab, Amina | Alberta Municipalities Conference | 23-Sep-2022  | 447.16      |             |              | 447.16      |
| Total     |              |                                   |              | \$ 1,330.96 | \$ 144.03   | \$ -         | \$ 1,474.99 |





### PASS ONLY VALID IF PRINTED.

Day Pass Expiry: Sept. 17, 2022 @ 4pm

Arrival Date: Sept. 15, 2022

Purchase Date: Sept. 15, 2022

#### THANK YOU FOR YOUR ORDER!

Day Passes should be printed and displayed prominently on the dash of your vehicle while travelling in the park.

#### **Purchase Summary**

| Product        | Qty | Cost    | Subtotal |
|----------------|-----|---------|----------|
| Adult Day Pass | 4   | \$10.50 | \$42.00  |
| Total          |     |         | \$42.00  |

Order #: Order #TJ-8590

**Sub Total:** 39.90

**GST:** 2.10 **Total:** 42.00

Paid by Credit Card: 42.00



#### **Trip Planning**

The Parks Canada Discovery Pass provides unlimited admission for a full year to over 80 National parks and National historic sites from coast to coast. Daily admission and Discovery Passes purchased online are valid in all mountain National Parks (Jasper, Banff, Yoho, Kootenay, Glacier, Mount Revelstoke). If you are planning on staying in the mountains after your trip to Jasper you can purchase those days now. We can't wait to welcome you to Jasper National Park. Make sure you're prepared for adventures in the mountains and get ideas on things to do, where to stay and much more at jasper.travel.

#### **Getting Here**

They say life is about the journey not the destination, but in our case both are amazing. So park your bags, hop in the car (or bus or train, or plane) and crank your travel playlist - the mountains are waiting.

#### **Stay Updated**

Sign up for the Field Notes e-newsletter to receive insider deals, the latest news, beautiful photography and more!

#### **Contact Us**

Need more travel suggestions? We're here to help.

Follow us on FB and IG and join the conversation by tagging #myjasper and #venturebeyond



Wunt great rewards? Visit my luskyRewards.c

U-AUTO WASH EDSON 5226 4 AUE Edson AL (788) 723-4622 GST# 812487872 Retailer ID 5845 Retailer ID Rct: 5845-4 Batch:-

2022/09/15 16:01:06

Pump# 4 Eth Regular \$44.66 29.994 L @ \$1.489/L \$44.66 GST(Inc Pump) \$2.18



Pick up a myHusky Rewards card, scan the QR code and sign up to earn free fuel

online: ... ≱Plate: **U99396** Zone: Daily: 9060

Valid through:

### THURSDAY 5 22 SEP 22 6:00 AM

START TIME: 9/21/2022 11:43 AM AMOUNT PAID: \$22.00 (GST Incl.)

₫Âyth No: 089099 Trn No: fd9b53aaf1cf2196 Terminal: 1023 Receipt No: 3751 parking onlin



**CALGARY PARKING** 

UTHORITY (403) 537-7000

TRANSACTION RECORD

ESSO SMART STOP 3783

\*\*\*\*\*\*\*\*\*\*\* 12415 182 AVE EDHONTON AB TSN 0H2

#### ESSO EXPRESS PAY

2022-09-18 18:50:43

TRANS #: 191554 STATION#: 00302296 R119335453 GST #:

PUMP \$ 72.61 EREG 57.669L AT \$1.259/L

GST INCLUDED \$ 3.46 TOTAL : CADS 72.61 \$ 72.61 MASTERCARD

TYPE: PURCHASE MASTERCARD

REFERENCE #: 66445385 0010015890C INVOICE NO: 342390 AUTH: 079069

MASTERCARD AGGGGGGGG41G1G 00000008000 E800

VERIFIED BY PIN

01/027 APPROUED THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS FUELLED YOUR POINTS? ONLY ESSO AND MOBIL GAS EARNS YOU PC OPTIMUM POINTS. PC OPTIMUM INDUIRIES: 1-866-727-6468 IMPERIAL INQUIRIES: 1-800-567-3776

RECONCILIATION ID: 0158988

-- IMPORTANT --RETAIN THIS COPY FOR YOUR RECORDS

- CUSTOMER'S COPY -

CALL HOME

TRANSACTION RECORD RELEVE DE TRANSACTION

ESSO 7-ELEUEN 37811 \*\*\*\*\*\*\*\* 10110 KINGSWAY AUE EDMONTON AB T5H 3U8

ESSO EXPRESS PAY

2022-09-23 15:20:52

TRANS #: 246324 Station#: 00302291 :# T20 R119335453

PUMP 4 EREG \$ 51.81 37.569L AT \$1.379/L

GST INCLUDED \$ 2.47 TOTAL : CAD\$ 51.81 MASTERCARD \$ 51.81

TUPE: PURCHASE MASTERCARD

REFERENCE #: 66556104 001001554AC INVOICE NO: 478925 WWW.speakce14008 e: HTUA

Mastercard A0000000041010 0000008000 E888

UERIFIED BY PIN

01/027 APPROUED THANK YOU

Loyalty: NO

What if buying gas fuelled your points? Only Esso and Mobil gas earns you PC Optimum "points more emoff PC:Optimum Inquiries: 1-866-727-6468 Imperial Inquiries: 1-800-567-3776s8 bish

Reconciliation ID: 8198916

# takeholder Lunch

DATE 9/13/22 Li # 1676997 TIME 1:22PM

FAST BAR : CHEYENNE F

**AMOUNT** TITEMS ORDERED 19.75 1 TUNA STACK 26.25 PRAWN CURRY 5.25 i Add Pasta Chkn 4.50 1 BAR POP 4.50 1 POP

**\*\*\*** 

SUBTOTAL GST 60.25 3.01

OTAL DUE 63.26

WORLD FAMOUS CACTUS CLUB CAFE 11130 JASPER AVE, NW LUMUNTON, AB T5K OL1 587-523-8030 GST# 84898 1163RT0001 \*\*\*\*\*\*\*\*\*\*\*\*

BOOK YOUR TABLE ONLINE cactusclubcafe.com/reservations DONNA MAC RESTAURANT 1002 9 ST SW AB CALGARY



| CARD TYPE   | MA   | STER | CARD |
|-------------|------|------|------|
| DATE        |      |      | 9/22 |
| TIME        | 9978 | 19:1 | 6:21 |
| SERVR ID    |      |      | 2609 |
| CHECK #     |      |      | 4    |
| TABLE #     |      |      | 203  |
| RECEIPT NUM | BER  |      |      |

H82025907-001-001-926-0

PURCHASE

Mastercard



01-027 AUTH# 090432 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Donna Mac 1002 9th St Sw Calgary , AB
Canada, T2R1B3
Tel. 4037193622
Printed September 22, 2022 at 7:11 PM

September 22, 2022 at 7:11 P Order #: 60957

Table: 203, 4 quests

Servers: Hannah N

GST #: 746634526 RT0001

Seat(s): 4

0.5 x Add Sourdough \$1.00 0.5 x Lamb Cauliflower Kofta \$15.00 0.5 x Tuna Crudo \$9.00 0.5 x Endive Salad \$9.00 0.5 x Sourdough \$4.50 Split Items (1/4)

> Food Total \$38.50 Sub Total \$38.50

> > Total

GST \$1.93

\$40.43

Thank you from your Donna Mac team!

Please Come Again CUSTOMER COPY Thank You AMOUNT

00 - APPROVED

8.1ch # 09/13/22 ORDER#: 1676997 MASTERCARD

APPR CODE: 004068

SEQ: 108001001003

CACTUS CLUB JASPER 11130 JASPER AVE NW EDMONTON, AB T5K 0L1 (604) 714-2025

#### **ENTERPRISE RENT A CAR, 10645 101 STREET, EDMONTON, AB (780) 429-4883**

#### **RENTAL AGREEMENT REF#**

143233

7MPPZP

#### **SUMMARY OF CHARGES**

**RENTER** 

DEIAB, AMINA

**ADDITIONAL DRIVER** ROWE, KAITLIN ALEXANDRA

**DATE & TIME OUT** 21/09/2022 08:03 AM **DATE & TIME IN** 23/09/2022 03:30 PM

**BILLING CYCLE** 24-HOUR

**CAR CLASS CHARGED** SCAR

**Charge Description** Quantity Per Date Rate **Total** TIME & DISTANCE 21/09 - 23/09 DAY \$67.00 \$201.00 CDW 21/09 - 23/09 \$27.99 DAY \$83.97 ADDITIONAL DRIVER FEE 21/09 - 23/09 DAY \$10.00 \$30.00 Subtotal: \$314.97

Taxes & Surcharges GOODS AND SERVICES TAX 21/09 - 23/09 5% \$15.85 VEHICLE LICENSE FEE 21/09 - 23/09 3 DAY \$0.70 \$2.10 RECOVERY

**Total Charges:** \$332.92 Bill-To / Deposits **DEPOSITS** -\$332.92

**Total Estimated Amount Due** 

\$0.00

VEH #1 2021 VOLK JETT 14HL PAYMENT INFORMATION VIN# 3VWE57BU5MM040283

LIC# U99396 KM DRIVEN 627 CAR CLASS: SCAR **AMOUNT PAID** 

\$332.92 Mastercard **CREDIT CARD NUMBER** 

Courtyard Calgary Downtown 525 5 Ave SW Suite 100 Calgary, AB T2P 3R7

COURTYARD'

Canada

Tel: 403-300-6650 Fax: 714-258-5880

 Amina Deiab
 Page Number
 :
 1

 500 - 10405 Jasper Avenue NW
 Guest Number
 :
 92501

 Edmonton, AB, T5J3N4
 Folio ID
 :
 A

 Canada
 Arrive Date
 : 21-SEP-22
 15:23

 Depart Date
 : 23-SEP-22
 11:30

No. Of Guest : 2
Room Number : 918
Marriott Bonvoy Number : 1947

Information Invoice

Tax ID: 76077 3523 RT0001

Courtyard YYCXD SEP-23-2022 11:30 ASATT228

| Date      | Reference | Description                  | Charges (CAD) | Credits (CAD) |
|-----------|-----------|------------------------------|---------------|---------------|
| 21-SEP-22 | DEPOSIT   | Deposit-                     |               | -718.53       |
| 21-SEP-22 | RT918     | Room Chrg - Advance Purchase | 368.00        |               |
| 21-SEP-22 | RT918     | Destination Marketing Fee    | 11.04         |               |
| 21-SEP-22 | RT918     | Alberta Tourism Levy         | 15.16         |               |
| 21-SEP-22 | RT918     | GST                          | 18.95         |               |
| 22-SEP-22 | RT918     | Room Chrg - Advance Purchase | 272.00        |               |
|           |           | Exch Rate: 0 CAD             |               |               |
| 22-SEP-22 | RT918     | Destination Marketing Fee    | 8.16          |               |
| 22-SEP-22 | RT918     | Alberta Tourism Levy         | 11.21         |               |
| 22-SEP-22 | RT918     | GST                          | 14.01         |               |

Approve EMV Receipt for PIN Verified TC:2C33B5602648F3C4

IAD:2710A74003040000000000000000000000FF TVR:0080008000

AID:A000000041010 Application Label:Mastercard

\*\* Total 718.53 -718.53 \*\*\* Balance 0.00

Continued on the next page

Courtyard Calgary Downtown 525 5 Ave SW Suite 100 Calgary, AB T2P 3R7

Canada

Tel: 403-300-6650 Fax: 714-258-5880

COURTYARD.

 Amina Deiab
 Page Number
 :
 2

 500 - 10405 Jasper Avenue NW
 Guest Number
 :
 92501

 Edmonton, AB, T5J3N4
 Folio ID
 :
 A

 Canada
 Arrive Date
 : 21-SEP-22
 15:23

 Depart Date
 : 23-SEP-22
 11:30

No. Of Guest : 2
Room Number : 918
Marriott Bonvoy Number : 1947

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

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting ShopCourtyard.com,

# **Safety Codes Council**

## **MISSING VISA RECEIPT FORM**

| Cardholder: Amina Deiab                          |   |  |  |  |  |
|--|---|--|--|--|--|
| Date of Purchase / Service                       | September 18, 2022                              |  |  |  |  |
| Vendor Name                                      | Hotspot Parking Services                        |  |  |  |  |
| Description of Purchase                          | Paid parking while attending an offsite meeting |  |  |  |  |
| Dollar Amount                                    | \$ 6.00   |  |  |  |  |
| Account Code                                     |   |  |  |  |  |
| Steps taken to obtain duplicate o                | ору   |  |  |  |  |
| Hot spot is not able to reproduce parking        |   |  |  |  |  |
| fee receipts, and we don't know the machine      |   |  |  |  |  |
| Reason you were unable to obtain receipt/invoice |   |  |  |  |  |
|  |   |  |  |  |  |
|  |   |  |  |  |  |
|  |   |  |  |  |  |
|  |   |  |  |  |  |
| Date Dec. 19, 20                                 | 22  |  |  |  |  |
| Cardholder Signature                             |   |  |  |  |  |