

Expense #	Claimant	Description/Rationale	Date Expense Incurred	Travel Expenses	Hospitality Expenses	Work Session Expenses	Total
01	Bennett, Rob	Stakeholder Strategic Planning Session - TSBC, TSAA & ESA	8-Sep-2025	331.23			331.23
02	Bennett, Rob	Stakeholder Strategic Planning Session - TSBC, TSAA & ESA	8-Sep-2025	283.02			283.02
Total				\$ 614.25	\$ -	\$ -	\$ 614.25

porter

Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date	
Sep 8, 2025	

\$331.23 CAD

Flights	\$331.23
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PD 404 Edmonton (YEG) to Toronto (YYZ) Nov 19, 2025 at 12:50 PM Freedom Fare	\$271.00
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Taxes, Fees and Charges	\$60.23
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Air Traveller Security Charge	\$9.46
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Airport Improvement Fee	\$35.00
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Goods and Services Tax (GST)	\$15.77
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Seat Selection	\$ 0.00
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PD 404 Edmonton (YEG) to Toronto (YYZ) Nov 19, 2025 at 12:50 PM Freedom Fare
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TOTAL COST	\$331.23 CAD
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Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Sep 8, 2025		Approved	\$331.23
Total paid			\$331.23 CAD
Total owing			\$0.00 CAD

GST/HST Number	QST Number
770758902RT0001	1229971740TQ0001

porter

Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date	
Sep 8, 2025	

\$283.02 CAD

Flights

\$283.02

PD 477 | | Hamilton (YHM) to Edmonton (YEG) | | Nov 23, 2025 at 7:55 PM | | Navigate Fare

\$211.00

Taxes, Fees and Charges

\$72.02

Air Traveller Security Charge

\$9.46

Airport Improvement Fee

\$30.00

Harmonized Sales Tax (HST)

\$32.56

Seat Selection

\$ 0.00

PD 477 | | Hamilton (YHM) to Edmonton (YEG) | | Nov 23, 2025 at 7:55 PM | | Navigate Fare

COST

\$283.02 CAD

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Sep 8, 2025		Approved	\$283.02
Total paid			\$283.02 CAD
Total owing			\$0.00 CAD

GST/HST Number	QST Number
770758902RT0001	1229971740TQ0001