

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

PD 404 | Edmonton (YEG) to Toronto (YYZ) | Nov 19, 2025 at 12:50 PM | Freedom Fare \$271.00

Taxes, Fees and Charges \$60.23

Air Traveller Security Charge \$9.46

Airport Improvement Fee \$35.00

Goods and Services Tax (GST) \$15.77

Seat Selection \$ 0.00

PD 404 | Edmonton (YEG) to Toronto (YYZ) | Nov 19, 2025 at 12:50 PM | Freedom Fare

TOTAL COST \$331.23 CAD

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

770758902RT0001

QST Number

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

\$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

770758902RT0001

QST Number

1229971740TQ0001