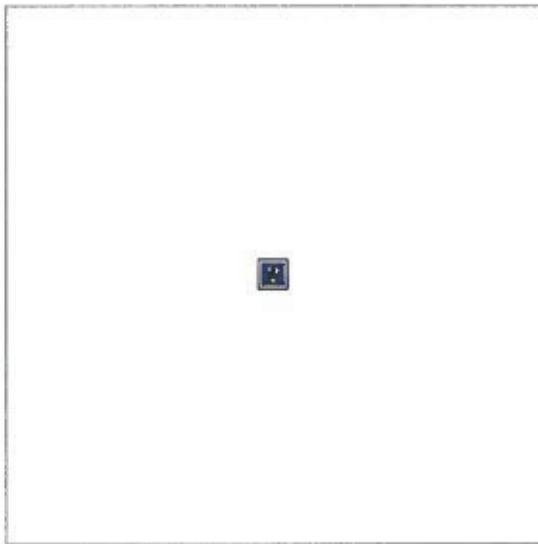


| Expense # | Claimant | Description/Rationale | Date Expense Incurred | Travel Expenses | Hospitality Expenses | Work Session Expenses | Total |
|--------------|--------------|--|-----------------------|-----------------|----------------------|-----------------------|--------|
| 01 | Deiab, Amina | Multiple Stakeholders Meetings-Calgary | 28-Nov-2021 | 431.18 | 162 | | 593.18 |
| Total | | | | \$ 431 | \$ 162 | \$ - | \$ 593 |

From: Amina Deiab
To: Sheleen Hebden
Subject: FW: Saltlik Calgary - Receipt
Date: Monday, November 29, 2021 2:05:19 PM

From: support@saltlikpay.com <support@saltlikpay.com>
Sent: Thursday, November 4, 2021 8:29 PM
To: Amina Deiab [REDACTED]
Subject: Saltlik Calgary - Receipt

Receipt



SALTNIK
STEAKHOUSE
101-8 Avenue SW
Calgary, AB
T2G 5J2
403.537.1160

Meal - Travel
To Calgary for
Stakeholder
Meetings.

Tbl 50/1 Chk 1820 Gst 0
0

Nov4'21 7:12PM NIGHT BA

| | | |
|---|------------------|-------|
| 1 | HANGAR STEAK | 35.75 |
| | Sub Mushrooms | |
| | Brussel Sprouts | |
| 2 | GL SUBSTANCE CAB | 32.50 |
| 1 | DECAF AMERICANO | 4.50 |
| 1 | TOFFEE CAKE | 10.00 |

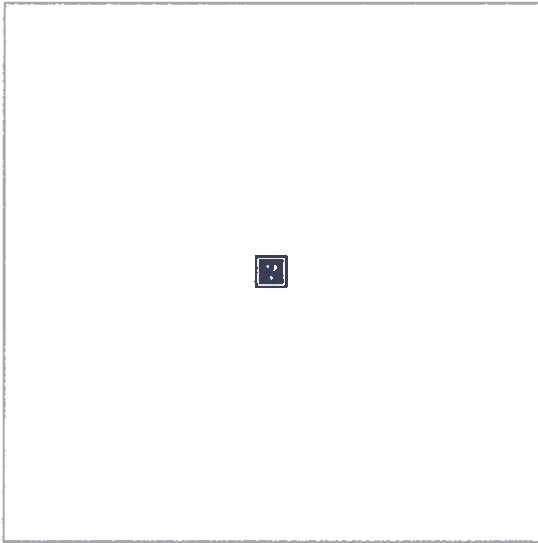
| | |
|----------------|-------|
| SUBTOTAL | 82.75 |
| Tax GST | 4.14 |
| Total @ 8:26PM | 86.89 |

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@saltlikcalgary
GST#86142 2814 RT0001
GST#86142 2814RT001

671-263

Transaction ID 4587901

| | |
|-------|--------|
| Total | 86.89 |
| Tip | 15.64 |
| | 102.53 |





FOR TRAVEL TO CALGARY FOR STAKEHOLDER MEETINGS

CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

1615 DEIAB/AMINAMS 199.00 11/05/21 11:31 21385
ROOM NAME RATE DEPART TIME ACCT#
GK 10405 JASPER AVENUE 11/04/21 18:21
TYPE EDMONTON AB T5J3N4 ARRIVE TIME
4
PASSPORT: MCXXXXXXXXXX8776 MBV#: XXXXX7203
ROOM CLERK ADDRESS PAYMENT

| DATE | REFERENCES | CHARGES | CREDITS | BALANCES DUE |
|---|------------------|---------|---------|--------------|
| 11/04 | ROOM 1615, 1 | 199.00 | | |
| 11/04 | ROOM TAX 1615, 1 | 10.16 | CJB | |
| 11/04 | 3% DMFEE 1615, 1 | 4.22 | A | |
| 11/04 | T LEVY 1615, 1 | 5.80 | I | |
| 11/05 | CCARD-MC | | | 219.18 |
| SETTLED TO: MASTERCARD [REDACTED] | | | | |
| ***** AUTHORIZATION ***** | | | | |
| APPROVED | | | | |
| Total: \$252.88 Card Type: MASTERCARD Card Entry: CHIP [REDACTED] | | | | |
| PIN Verified | | | | |
| ***** EMV AUTHORIZATION ***** | | | | |
| [REDACTED] | | | | |

| ===== SUMMARY OF TAXES ===== | | | | .00 |
|------------------------------|--------------------|--------------|---------|-------|
| DESCRIPTION | | TAXED AMOUNT | TAX | |
| A | 3% DESTINATION MKT | .00 | 4.22 | |
| B | 5% GST ROOM | .00 | 7.25 | |
| C | 5% GST OTHER | .00 | .70 | |
| I | 4% TOURISM LEVY | .00 | 5.80 | |
| J | 5% GST PARKING | .00 | 2.21 | |
| L | 5% GST OTHER | .00 | .00 | |
| N | GST | .00 | .00 | |
| | NET CHARGES | TAX | CREDITS | FOLIO |
| | 199.00 | 20.18 | 219.18 | .00 |

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Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



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

Refuel rental
vehicle from
trip to Calgary
for stakeholder
meetings.

WELCOME
Shell Canada
708 PARSONS RD SW
T6X 1N4
EDMONTON
(780) 450-2334 AB

Bronze
PUMP No.
LITRES 62.902
PRICE/L \$1.399
TOTAL FUEL \$88.00

TOTAL SALE \$88.00
Mastercard \$88.00

FUEL INCLUDES
GST - Fuel \$1.10
No. 137400032 RI

TYPE: PURCHASE

AMT: \$ 88.00
DATE: 2021-11-05
TIME: 18:45
TERM: 18UGA1A
REF: 010110360 C
AUT: 054013

VERIFIED BY PIN
01 APPROVED - THANK
YOU 027

INVOICE NUMBER:



Safety Codes Council

MISSING VISA RECEIPT FORM

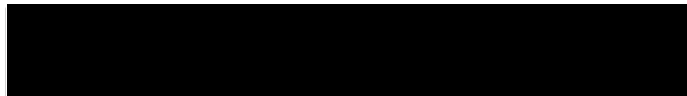
Cardholder: Amina Deiab

Date of Purchase / Service November 5, 2021

Vendor Name Marriott Downtown Calgary - One18 Empire

Description of Purchase Breakfast meeting - CEO & Stakeholder, 
 City of Calgary

Dollar Amount \$26.02

Account Code 

Steps taken to obtain duplicate copy

Executive Assistant called the restaurant but they could not produce a copy of the receipt.

Reason you were unable to obtain receipt/invoice

[See above]

Date January 19, 2022

Cardholder Signature 

Safety Codes Council

MISSING VISA RECEIPT FORM

Cardholder: Amina Deiab

Date of Purchase / Service November 5, 2021

Vendor Name Marriott Downtown Calgary - One 18 Empire

Description of Purchase Lunch meeting - CEO & Stakeholder,
[REDACTED] AEDARSA

Dollar Amount \$ 33.45

Account Code [REDACTED]

Steps taken to obtain duplicate copy

Executive Assistant called the restaurant
but they could not produce a copy of the receipt.

Reason you were unable to obtain receipt/invoice

[see above]

Date January

Cardholder Signature [REDACTED]

Payroll Deduction Authorization

Employee Name Amina Deiab

Employee Number _____

Pay Period _____

Pay Date _____

Reason Accidental alcohol charges
incurred on corporate VISA.

Amount \$ 32.50 + 5% tax = \$ 34.13

I hereby authorize payroll to deduct

Employee Signature

Date

Payroll Administrator Signature

Date