

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	19-Nov-2025	32.21			32.21
02	Bennett, Rob	Stakeholder Strategic Planning Session - TSBC, TSAA & ESA	19-Nov-2025	32.70			32.70
03	Bennett, Rob	Stakeholder Strategic Planning Session - TSBC, TSAA & ESA	19-Nov-2025	550.51			550.51
04	Bennett, Rob	Stakeholder Strategic Planning Session - TSBC, TSAA & ESA	20-Nov-2025	17.62			17.62
05	Bennett, Rob	Stakeholder Strategic Planning Session - TSBC, TSAA & ESA	20-Nov-2025	40.64			40.64
06	Bennett, Rob	Stakeholder Strategic Planning Session - TSBC, TSAA & ESA	21-Nov-2025	39.61			39.61
07	Bennett, Rob	Stakeholder Strategic Planning Session - TSBC, TSAA & ESA	21-Nov-2025	18.84			18.84
Total				\$ 732.13	\$ -	\$ -	\$ 732.13

OEB Kitchen & Bar/Avalon/Wheels Up

2399 1000 AIRPORT RD
Edmonton, AB T9E0V3
Phone 780-739-2608

11/19/2025

12:13:30 PM

Order Id: AABFXNBNBEA2

Table 112

Employee: Berty 508

1 Traditional Benny	\$21.00
1 Coffee	\$5.00

Sub Total \$26.00

GST \$1.30

Order Total \$27.30

Balance Due \$27.30

PLEASE PAY YOUR SERVER

EGGS, HONEY, COFFEE, TRUFFLE
AND MORE! ASK US ABOUT!

GST # 72752 0611 RT0001

--> SCAN TO PAY <--

OEB KITCHEN AND BAR
2399 1000 AIRPORT ROAD
EDMONTON, AB. T9E 0V3
780-668-5521

SALE

Server #: 000508

REF#: 00000032

Batch #: 299

11/19/25

APPR CODE: 087427

12:14:05

AMOUNT	\$27.30
TIP	\$4.91
TOTAL	\$32.21



Tip

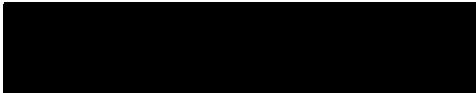
Thanks for tipping, Rob

We hope you enjoyed your ride this evening.

Total	\$32.70
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Trip fare	\$17.80
Est. insurance and payments costs 	\$1.40
HST	\$3.27
Mississauga Fee Recovery Surcharge 	\$0.30
Tip	\$4.26
Uber Airport Surcharge	\$5.67

Payments

	\$32.70
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Name and Address



Hotel Address

1870 MATHESON BLVD
MISSISSAUGA, ON L4W 0B3, CA

**HILTON GARDEN INN TORONTO AIRPORT
WEST/MISSISSAUGA**

Arrival Date 11/19/25

Departure Date 11/21/25

Reservations
www.hiltongardeninn.com or
1-877-STAY-HGI

11/21/25 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
11/19/25	1016559512	HST - ROOM TAX 13pct	\$26.55
11/19/25	1432351243	ROOMS M.A.T. Tax 6pct	\$12.25
11/19/25	1499885202	GUEST ROOM	\$204.22
11/19/25	473468135	HST ON MAT 0.78PCT TAX	\$1.59
11/20/25	1333273189	HST - ROOM TAX 13pct	\$33.20
11/20/25	146715233	HST ON MAT 0.78PCT TAX	\$1.99
11/20/25	618939443	ROOMS M.A.T. Tax 6pct	\$15.32
11/20/25	820351093	GUEST ROOM	\$255.39
11/21/25			(\$550.51)
		** BALANCE **	\$0.00



Thanks for tipping, Rob

We hope you enjoyed your ride this morning.

Total

\$20.62

Trip fare

\$13.96

Est. insurance and payments costs ?

\$1.33

HST

\$2.03

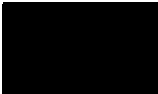
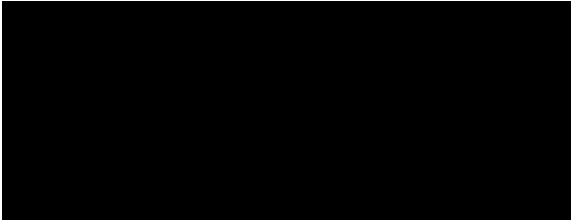
Mississauga Fee Recovery Surcharge ?

\$0.30

Tip

\$3.00

Payments



\$17.62

Sunset Grill
5089 Dixie Rd B3
Mississauga ON
9056254881

Table 5
Terminal T1026311
Invoice 1164852
Clerk [REDACTED]

2025/11/20

08:02 47 AM

SALE

AMOUNT CAD \$ 34.44
TIP CAD \$ 6.20
TOTAL CAD \$ 40.64

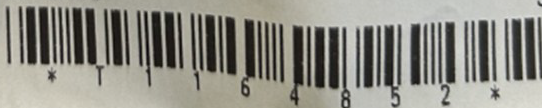
Sunset Grill
B3 - 5089 Dixie Rd
Mississauga, ON
(905) 625-4881

HST# 776535809 RT0001

Date: Nov 20, 2025 07:48:44
Order type: Dine-in
Table: 5
TableTransId: 1145211
TransId: 1164852
Server: Michelle, Cashier

1 Coffee 3.49
1 All Day Breakfast 26.99
1 Steak Med Rare

Subtotal 30.48
HST 3.96
Total 34.44
Balance 34.44



PLEASE PAY AT CASHIER
Hours: Mon - Fri 6:30am - 3:00pm
Sat - Sun 7:00am - 3:30pm

CUSTOMER COPY

Sunset Grill
B3 - 5089 Dixie Rd
Mississauga, ON
(905) 625-4881

HST# 776535809 RT0001

Date: Nov 21, 2025 07:24:53

Order type: Dine-in

Table: 8

TableTransId: 1145252

TransId: 1164893

Server: Michelle

1 Coffee 3.49

All Day Breakfast 26.99

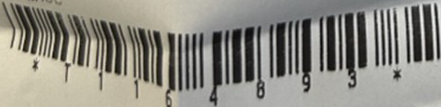
1 Steak Med Rare

Subtotal 30.48

HST 3.96

Total 34.44

Balance 34.44



Sunset Grill
5089 Dixie Rd B3
Mississauga ON
9056254881

Table 8
Terminal T1026311
Invoice 1164893
Clerk 11
Card *****2520
Credit/Mastercard P
2025/11/21 07:51:07 AM

SALE

AMOUNT CAD \$ 34.44
TIP CAD \$ 5.17

TOTAL CAD \$ 39.61



PLEASE PAY AT CASHIER
Hours: Mon - Fri 6:30am - 3:00pm
Sat - Sun 7:00am - 3:30pm

 Tip

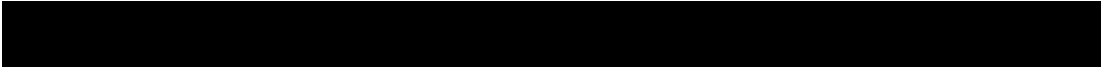
Thanks for tipping, Rob

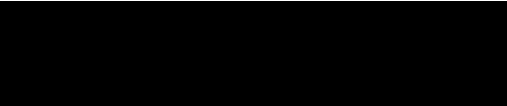
We hope you enjoyed your ride this morning.

Total	\$20.84
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Trip fare	\$14.16
Est. insurance and payments costs 	\$1.33
HST	\$2.05
Mississauga Fee Recovery Surcharge 	\$0.30
Tip	\$3.00

Payments



	\$18.84
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