



EXPENSE REPORT

DATE: March 1-31, 2017

Name: Gordon Graydon

Title: Appeal Tribunal

1) Travel

| Travel Type | Expense Description | Date | Amount | Notes |
|-----------------|---------------------|------------------|---------------|-------------------------------|
| Appeal Hearings | air fare | March 9-10, 2017 | 605.06 | Grande Prairie/Calgary return |
| | meals | March 9, 2017 | 20.75 | |
| | meals | March 10, 2017 | 20.80 | |
| | taxi | March 10, 2017 | 30.25 | |
| | taxi | March 10, 2017 | 35.00 | |
| | accommodation | March 9-10, 2017 | <u>257.09</u> | |
| | | | 968.95 | |

2) Conferences

| Conference Name | Expense Description | Date | Amount | Notes |
|-----------------|---------------------|------|--------|-------|
|-----------------|---------------------|------|--------|-------|

3) Professional membership dues

| Membership Type | Expense Description | Date | Amount | Notes |
|-----------------|---------------------|------|--------|-------|
|-----------------|---------------------|------|--------|-------|

Passengers

 **Mr. Gordon Graydon**

Seats
AC8480 11F
AC8479 7A

Ticket Number
0142174489521

Air Canada -
Aeroplan
125391573

Depart

Economy Flex

Thursday
09 Mar,
2017

18:05
Grande Prairie
(YQU),
Alberta



19:33
Calgary
Calgary Intl. (YYC),
Alberta



AC8480

1hr28
Operated by: Air Canada Express - Jazz | Dash 8-300
Flex V

Return

Economy Flex

Friday
10 Mar,
2017

16:05
Calgary
Calgary Intl. (YYC),
Alberta

17:44
Grande Prairie
(YQU),
Alberta



AC8479

1hr39

Operated by: Air Canada Express - Jazz | Dash 8-300
Flex V

Purchase summary

Credit/Debit Card

XXXX-XXXX-XXXX-6647

Amount paid: \$605.06

Full details can be found in
your attached

Itinerary/Receipt

Tax information

1 adult

Goods and Services Tax -

Canada no. 100092287

RT0001

\$28.81

1 adult



Air Transportation Charges

512.00



Taxes, fees and charges

93.06

GRAND TOTAL (Canadian dollars)

\$605.06

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#902

DIAMOND CABS LTD
19 MARTHA'S WAY NE
CALGARY AB T3J4Z1
TEL: 403-889-3854

TERM # 78022535
RECORD # 000274
HOST INVOICE # 0000266
HOST SEQ # 1000244

SALE

IMD: 4189233
TID: PN189233 REF#: 00000024
Batch #: 010 SEQ: 010001001024
03/10/17 09:48:12
APPR CODE: 043591
VISA
*****6647C **/**

CARD *****6647
CREDIT/VISA D
2017/03/10 14:54:27

PURCHASE

AMOUNT \$35.00
TIP \$1.75
TOTAL \$36.75

AUTH#: 030361 B: 0004
HTS#: 20170310145434

AMOUNT \$30.25
TIP \$0.00
TOTAL \$30.25

**00 TRANSACTION
APPROVED 000**

THANK YOU

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSI: 78 00

VISA CREDIT
AID: A0000000031010
TC: 30FB912EEEE40BEB7
TVR: 8080008000
TSI: 7800

THANK YOU

CUSTOMER COPY

CUSTOMER COPY



DELTA
CALGARY AIRPORT

2001 Airport Road NE, Calgary, Alberta T2E 6Z8
 Tel: 403-291-2600 Fax: 403-250-8722

Mr Gordon Graydon
 10301 -115 Ave
 Grande Prairie AB T8V4A6
 Canada

Room: 452
 Folio: 101874
 Cashier: 21
 Arrival: 03-09-17
 Departure: 03-10-17

| Date | Description | Additional Information | Charges | Credits |
|----------------------------------|---------------------------------|-------------------------|---------|----------|
| 03-09-17 | Food and Beverage | Room# 452 : CHECK# 4470 | 44.85 | |
| 03-09-17 | Room Charge | | 229.00 | |
| 03-09-17 | Rooms Destination Marketing Fee | | 6.87 | |
| 03-09-17 | Rooms Tourism Levy | | 9.43 | |
| 03-09-17 | Rooms GST | | 11.79 | |
| 03-10-17 | Visa | XXXXXXXXXXXX6647 XXXX | | 301.94 |
| GST Summary | | | | |
| Registration No:807209770 RT0001 | | | | |
| Room | 11.79 | | | |
| F&B | 1.85 | | | |
| Other | 6.87 | | | |
| Total | 20.51 | | | |
| Total | | | 301.94 | 301.94 |
| Balance Due | | | 0.00 | 0.00 CDN |

257.09

| |
|----------------------------------|
| GST Summary |
| Registration No:807209770 RT0001 |
| Room 11.79 |
| F&B 1.85 |
| Other 6.87 |
| Total 20.51 |

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.