



EXPENSE REPORT

DATE: December 1-31, 2018

Name: Gary Belecki

Title: Appeal Tribunal - Member

1) Travel

| Travel Type | Expense Description | Date | Amount | Notes |
|-----------------|---------------------|----------------------|---------------|------------------|
| Appeal Hearings | travel - Red Arrow | November 29, 2018 | 67.62 | Calgary/Edmonton |
| | meals | November 29, 2018 | 25.10 | |
| | taxi | November 30, 2018 | 38.00 | |
| | meals | November 30, 2018 | 30.38 | |
| | accommodation | November 29-30, 2018 | 370.50 | |
| | meals | December 1, 2018 | 15.00 | |
| | travel - Red Arrow | December 1, 2018 | 67.50 | Edmonton/Calgary |
| | | | <u>614.10</u> | |

2) Conferences

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

3) Professional membership dues

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



720, 9707 - 110 Street
Edmonton, AB T5K 2L9

| | |
|----------------------|-------------|
| HORSE RACING ALBERTA | |
| DATE | 12-12 |
| BATCH No. | 1794-14 |
| ACCOUNTING AMOUNT | |
| 101000 | 12.10 |
| 609880 | 601.99 |
| ENTERED BY | CHECKED BY |
| | |
| | APPROVED BY |
| | |

Expense Report

1. Form to be fully completed, signed, and dated by individual requesting reimbursements
2. Expense reports to be submitted to immediate supervisor for approval prior to payment
3. Receipts, where applicable, are to be attached.
4. All travel must be authorized, in advance, by the Chief Executive Officer.

Name: GARY BELECKI Appeal Tribunal

Reason for Travel: HEARING

| | Month/Day | TOTAL | | Office Use Only | |
|-----------------|-----------|----------|---------|-----------------|----------|
| | | 30/11/18 | 1/12/18 | GST | Net |
| Travel from: | | | | | |
| Travel to: | Edmonton | | | | |
| Mileage: # kms | | | | | |
| Amount @ .505 | | | | | |
| Airfare | | | | | |
| Taxi/Bus | \$67.62 | | | | |
| Auto Rental | | | | | |
| Parking | | | | | |
| Hotel | 185.25 | | | | |
| Other Accom. | | | | | |
| Meals Supper | \$25.10 | | | | |
| Meal Allowance | | | | | |
| Hosting | | | | | |
| Other (Specify) | 237.97 | | | | |
| TOTAL | | 257.67 | 82.50 | | \$614.10 |

Details of guests hosted: _____

Signature: Gary Belecki Date: Dec 27/18 Approved: _____

ALLEGRO ITALIAN KITCHEN
10011 109 STREET
EDMONTON AB

EDMONTON MATRIX HOTEL FA
10640, 100 AVENUE
EDMONTON, AB T5J 3N8
780-429-2861

CARD *****5972
CARD TYPE VISA
DATE 2018/11/30
TIME 7676 21:33:59
RECEIPT NUMBER
C82010696-001-668-028-0

SALE

Batch #: 369 REF#: 00000020
11/29/18 23:20:42
APPR CODE: 012861
Trace: 20

PURCHASE
AMOUNT \$20.38
TIP \$5.00
TOTAL

VISA
*****0219
Chip
/

AMOUNT \$23.10
TIP \$2.00
TOTAL \$25.10

APPROVED

VISA
A0000000031010
3431E21AF2C453C2
0080008000-E800
67C8907CBA0B08AD
0080008000-F800

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU / MERCI
CUSTOMER COPY

APPROVED

AUTH# 007856 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Date 30/11/18 Amount 780.462.3456
From 10740-100A MTR
To WRT 9707-1105A
To _____
Driver TP Car# 454

YELLOW CAB

780.462.3456
call or text your address to book your cab

GST# _____
Date Nov-30-18 Amount: 30
Driver: HR Car#: 244
From: _____
To: _____

780.425.2525 | 780.425.8310 | www.co-optaxi.com

10135-31 Avenue, Edmonton, AB T6N 1C2



Gáry Belecki

From: "Red Arrow Reservations" <itinerary@redarrow.ca>
Date: Monday, November 26, 2018 7:58 PM
To: <gbelecki@shaw.ca>
Subject: Red Arrow Itinerary/Receipt



ITINERARY/RECEIPT

2018-11-26

You can reach us at:

GARY BELECKI
 60 ROYAL ABBEY RISE NW
 CALGARY, AB T3G 4Y5

Red Arrow - LTO
 Central Reservations: 1-800-232-1958
 sales@redarrow.ca

| ORDER# | ORDERED | CUSTOMER# | P.O. | GROUP NAME | DEPARTING | RETURNING | SALES REP | SALES AGENT |
|---------|------------|-----------|------|------------|------------|------------|-----------|-------------|
| 1872181 | 2018-11-26 | 239130 | | | 2018-11-29 | 2018-11-29 | - | LEON |

Travellers:

BELECKI/GARY

| PRODUCT DESCRIPTION | DURATION | OCCUPANCY | QTY | PRICE/UNIT | BILLED |
|---|---------------|-----------|-----|------------|----------|
| CALEDM 18:30 YYC. Assigned to: 09B Departs Calgary (CGYNORTH / CNS 304 35 Ave NE) at 18:45 on 2018-11-29. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 22:15 on 2018-11-29. (3 hrs 30 mins) | 3 hrs 30 mins | Senior | 1 | \$ 67.62 | \$ 67.62 |

| | |
|---------------------------|----------|
| Base Price: | \$ 67.62 |
| Discounts: | \$ 67.62 |
| Service Charges: | \$ 0.00 |
| GST: | \$ 0.00 |
| Invoice Total: | \$ 0.00 |
| Payments Received: | \$ 0.00 |
| Balance Due: | \$ 0.00 |

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.
 PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE**

MATRIX HOTEL

Mr. Gary Belecki
60 Royal Abbey Rise NW
Calgary AB T3G 4Y5
Canada

Room No. : 0416
 Arrival : 11-29-18
 Departure Date : 12-01-18
 Folio No. : 6136892

Company Name: : 46651036
 Group Name: P.O. No. :

INVOICE

| Date | Description | Charges | Credits |
|----------|---------------------------|---------|---------|
| 11-29-18 | Room Revenue | 165.00 | |
| 11-29-18 | Destination Marketing Fee | 4.95 | |
| 11-29-18 | Room GST | 8.50 | |
| 11-29-18 | Tourism Levy | 6.80 | |
| 11-30-18 | Room Revenue | 165.00 | |
| 11-30-18 | Destination Marketing Fee | 4.95 | |
| 11-30-18 | Room GST | 8.50 | |
| 11-30-18 | Tourism Levy | 6.80 | |
| 11-30-18 | Visa | | 370.50 |

| | |
|----------------------|-------------|
| Total Charges | 370.50 |
| Total Credits | 370.50 |
| Balance | 0.00 |

Gáry Belecki

From: "Red Arrow Reservations" <itinerary@redarrow.ca>
Date: Monday, November 26, 2018 8:06 PM
To: <gbelecki@shaw.ca>
Subject: Red Arrow Itinerary/Receipt



ITINERARY/RECEIPT

2018-11-26

You can reach us at:

GARY BELECKI
 60 ROYAL ABBEY RISE NW
 CALGARY, AB T3G 4Y5

Red Arrow - LTO
 Central Reservations: 1-800-232-1958
 sales@redarrow.ca

| ORDER# | ORDERED | CUSTOMER# | P.O. | GROUP NAME | DEPARTING | RETURNING | SALES REP | SALES AGENT |
|---------|------------|-----------|------|------------|------------|------------|-----------|-------------|
| 1872187 | 2018-11-26 | 239130 | | | 2018-12-01 | 2018-12-01 | - | LEON |

Travellers:

BELECKI/GARY

| PRODUCT DESCRIPTION | DURATION | OCCUPANCY | QTY | PRICE/UNIT | BILLED |
|--|---------------|--------------|-----|------------|----------|
| EDMCAL 08:00 YYC. Assigned to: 03B Departs Edmonton (EDMTO / ETO 10014 104 St) at 08:00 on 2018-12-01. Arrives Calgary (CGYNORTH / CNS 304 35 Ave NE) at 11:50 on 2018-12-01. (3 hrs 50 mins) | 3 hrs 50 mins | AMA - Senior | 1 | \$ 64.29 | \$ 67.50 |

Payments Received

| DATE | GUEST | REFERENCE | AMOUNT |
|------------|------------------------|----------------|----------|
| 2018-11-26 | customer: GARY BELECKI | Visa *****5972 | \$ 67.50 |

| | |
|--------------------|----------|
| Base Price: | \$ 64.29 |
| Discounts: | \$ 0.00 |
| Service Charges: | \$ 0.00 |
| GST: | \$ 3.21 |
| Invoice Total: | \$ 67.50 |
| Payments Received: | \$ 67.50 |
| Balance Due: | \$ 0.00 |

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.
 PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE**