

Expense Report

July 1 - September 30, 2019

Alain Maisonneuve

President and CEO

1) Travel

Description	Date	Amoui	nt	Notes
airfare	July 10, 2019	\$	634.78	
meals (1 breakfast)			9.20	receipts not req'd for per diems or allowances
parking			25.00	
			668.98	
parking	August 6, 2019		40.00	
			40.00	
		\$	708.98	
	airfare meals (1 breakfast) parking	airfare July 10, 2019 meals (1 breakfast) parking	airfare July 10, 2019 \$ meals (1 breakfast) parking	airfare July 10, 2019 \$ 634.78 meals (1 breakfast) 9.20 parking 25.00 668.98 parking August 6, 2019 40.00

2) Conferences

Conference Name	Description	Date	Amount	Notes	
None			=		
			_		

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		=	
		=	-

Total Expenses for the period

\$ 708.98

AIRFARE EXPENSES

Meeting 10-Jul-19

	Amount (CAD)
flight	509.70
change fees	101.98
seat selection	23.10

TOTAL	634.78



Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada. Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: NZ6FHI

Name:

Mr Alain Maisonneuve

E-mail:

Payment:

Customer Care Air Canada Reservations 1-888-247-2262

Air Canada Flight Information 1-888-422-7533

International Reservations

Alert me of flight changes Flight notification

Flight Itinerary

Flight	From	То	Aircraft	Cabin (Booking class)	Status
AC8133	Edmonton International (YEG)	Calgary (YYC)	DH4	Economy Standard (Q)	Confirmed
Operated by:	Wed 10-Jul 2019	Wed 10-Jul 2019			
Air Canada Express- Jazz	08:40	09:33			
AC8150	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy Standard (Q)	Confirmed
Operated by:	Wed 10-Jul 2019	Wed 10-Jul 2019			
Air Canada Express- Jazz	15:35	16:25	•		

Passenger Information



Passenger: 1

Mr Alain Maisonneuve

Ticket number:

014 2115 528724

Purchase Summary

Passenger: 1 Ticket number 014 2115 528724

Date of issue

05-Jul 2019

Fare Amount in Canadian dollars:

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)
Airport Improvement Fee - Canada (SQ)

Total Fare in Canadian dollars:

Total fees 4 101.98

49.48A

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

50.00 2.50

Ticket particularities: CAD430.00 NONREF-BG:AC

*Fare calculation:

10JUL19YEA AC YYC Q12.00R215.00AC YEA Q12.00R215.00CAD454.00 END ROE1.00 PD7.12CA24.06XG30.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

52.50

Fare Rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.

• If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

Tickets are non transferable.

- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments
 are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport
 change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires
 Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you
 may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

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

From:

Alain Maisonneuve

Sent:

May 30, 2019 11:17 AM

To:

Subject:

Fwd: Air Canada - MR ALAIN MAISONNEUVE - 02-Jun/YEG-YHZ (booking ref NZ6FHI) -

Booking cancelled

Alain

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>

Date: May 30, 2019 at 11:17:03 MDT

To:

Subject: Air Canada - MR ALAIN MAISONNEUVE - 02-Jun/YEG-YHZ (booking ref

NZ6FHI) - Booking cancelled

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Booking cancelled

Booking Reference: NZ6FHI

Booking Cancellation. You have successfully cancelled your flight reservation. Visit <u>aircanada.com</u> again for more great travel deals.

Booking Date: Apr 09, 2019 Passengers MR ALAIN MAISONNEUVE Ticket Number 0142111157079

No refund will be issued.

Please keep your booking reference number. You will need to contact Air Canada Reservations to use an outstanding travel credit toward the purchase of a new ticket. (Fares available online are not necessarily available through Air Canada Reservations.)

The value of an unused ticket can be applied to the value of a new ticket provided outbound travel commences within one year of original ticket issuance.

Non transferable: the original booking passenger(s) must use their respective amount(s).

Any amount remaining unused after booking a new flight is forfeited.

Non refundable travel options, such as assigned seat selection, Maple Leaf Lounge access, and Air Canada Bistro snack or meal vouchers may be used on future flights, subject to availability.

Any eUpgrade Credits used to upgrade the cancelled flight will be returned to your account:

Your reservation will be subject to the change fees applicable to the ticket submitted as a credit. Please refer to your itinerary/receipt for the rules that apply to your ticket.

Thank you for booking at aircanada.com.



AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference: NZ6FHI

Travel booked/ticket issued on:09 April 2019

Passengers

^ Mr. Alain Maisonneuve

> Ticket Number 0142111157079

AC166 AC620

20D

➢ Depart

Economy - Flex

Sunday 02 Jun, 2019 11:20 Edmonton

Edmonton Int. (YEG), Canada



17:00 Toronto Toronto-Pearson Int. (YYZ), Canada

Terminal 1



3 hr 40

Economy (S)

Operated by Air Canada 767-300ER | Air Canada Bistro

18:30

Toronto

21:39

Halifax

Halifax Stanfield Int, (YHZ), Canada

Terminal 1

Canada

2 hr 09

Toronto-Pearson Int. (YYZ),

AC620

Economy (S)

Operated by Air Canada A320-200 | \$\infty\$ Wi-Fi | Air Canada Bistro

Purchase summary

MasterCard	and the second s		1 Adult
Amount paid: \$509.70	Air Transportation Charges	e en la proposición de la companya d	444.00
Full details can be found in your attached ltinerary/Receipt	Taxes, fees and charges		65.70
Tax information Goods and Services Tax - Canada no. 100092287 RT0001: \$24.06 Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001): \$0.52	GRAND TOTAL Canadian dollars		\$ 509 .70

Baggage allowance

Carry-on Baggage

Checked Baggage

From: Sent:

Alain Maisonneuve July 5, 2019 8:13 AM

To:

Alain Maisonneuve

Subject:

Fwd: Air Canada - MR ALAIN MAISONNEUVE - 10-Jul/YEG-YYC (booking ref NZ6FHI) - Seat

selection confirmation

Alain

Begin forwarded message:

From: "Air Canada" < confirmation@aircanada.ca>

Date: July 5, 2019 at 08:12:19 MDT

To:

Subject: Air Canada - MR ALAIN MAISONNEUVE - 10-Jul/YEG-YYC (booking ref

NZ6FHI) - Seat selection confirmation

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA

Seat selection confirmation

Your Seat Selection is confirmed

Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). Thank you for choosing Air Canada and we look forward to welcoming you on board.

Booking Date: Apr 09, 2019 Passengers MR ALAIN MAISONNEUVE

Please note that Air Canada reserves the right to move any passenger from an emergency exit row seat at any time prior to boarding or during the flight. The Preferred seat charge will be refunded in this case.

Booking Information

Booking Reference NZ6FHI	Customer Care
Electronic Ticketing confirmed. This is your official.	Air Canada 1-888-247-2262*
Main Contact ALAIN MAISONNEUVE	Flight Arrivals and Departures
Online Services	1-888-422-7533
Select Seats get more seating options for my flight. Manage My Booking (change, cancel, upgrade). Alort me of flight of the change disable with the change of flight of the change of	*For use from phones in Canada, the continental USA,
Alert me of flight status changes directly to my mobile phone or en Flight Arrivals & Departures check online if my flight is on time.	nail, Hawaii and Alaska.
Check-in online and print my boarding pass * Can my booking be changed or	line?

Flight Itinerary

Flight I	rom () () () () ()	Total 1	. Steps Duration	Aircraft Fare
Ο ι ! AC8133 ι	Edmonton Edmonton Intl. (YEG), AB Wed 10-Jul 2019 (* 1084)	Calgary Calgary Intl. (YYC AB. Wed 10-Jul 2019 09:33), 0 0nr53	<u>DH4</u> <u>Standard</u> Q
		i s - Jazz counter. Certa	ress - Jazz. Please che in smaller carriers condu	

(P)1 AC8150 Calgary Calgary Intl. (YYC), AB Wed 10-Jul 2019 15:35 Edmonton Edmonton Intl. (YEG), AB Wed 10-Jul 2019 16:25

0hr50

DH4

Standard

4)

Flight AC8150 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by ¹ Air Canada Express - Jazz

Passenger Information

19 MR ALAIN MAISONNEUVE Adult ancket Nur	mber: 0142115528724 . /- /- / / / / / / / / / / / / / / / /
Frequent Flyer Pgm:	Meal Preference :
Payment Card :	Special Needs:
Seat Selection: AC 8133 (YEG YYC) AC 8150 (YYC-YEG)	

Additional Charges

Purchase Summary	
Passenger Type	Adult
Departing Flight - <u>Standard</u>	
★Standard Seat - Aisle (Segment 1)	11.00
Returning Flight - Standard	
★Standard Seat - Aisle (Segment 2)	11.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.10
Total additional charges and taxes (per passenger)	23.10
Number Of Passengers	1
Grand Total - Canadian Dollar (CAD)	\$23,10

Payment Information

Visa Credit/Debit Card

Amount paid: \$23,10

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$23.10 (Seat Selection)

Calgary Office Visit

July 10, 2019

Airport parking

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton Tax Code CA5%

POF 1st Fl 10/07/19 18:18 Receipt 077340

Short-term parking tkt HL - No. 002664 10/07/19 07:16 10/07/19 18:18 Period 0d11h3' (Tax) \$25

\$25.00

\$25.00

Payment Received \$25.00

Merch:82005340013 Auth:05192I Type: Swiped

Type: 5wip Sub Total Tax 5% \$23.81 \$1.19 Red Tape Reduction Industry Panel Federal Building, Edmonton August 6, 2019

parking

From: hangTag Support < support @hangtag.io >

Date: August 6, 2019 at 12:21:34 MDT **Subject:** hangTag Parking Receipt



hangTagTM Parking Receipt

Purchase Number: 9563101 Account: (780) ###-####

Parking session details: Start: 06-Aug-19 12:21 PM End: 06-Aug-19 5:21 PM

Lot: Petroleum Plaza Surface

Address: 9901 - 108th Street NW, Edmonton, AB, T5K 1G8

Vehicle: ##### - AB

Card:

Total cost: \$40.00 Tax (included): \$1.90

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.