



## Expense Report

October 1 - December 31, 2020

### Alain Maisonneuve

President and CEO, term ended November 24, 2020

#### 1) Travel

Travel Type	Description	Date	Amount	Notes
Board Meeting Calgary, AB	airfare	October 27-28, 2020	\$ 735.26	
	hotel accommodation		401.92	
	meals (1 breakfast, 1 lunch and 2 dinners)		62.30	<i>receipts not req'd per diems or allowances</i>
	parking		50.00	
	incidental allowance		14.70	<i>receipts not req'd per diems or allowances</i>
			1,264.18	
Total Travel Expenses			\$ 1,264.18	

Conference Name	Description	Date	Amount	Notes
None			-	
			-	

#### 3) Professional Membership Fees

Expense	Description	Date	Amount	Notes
None			-	
			-	

**Total Expenses for the period**

**\$ 1,264.18**



## eTicket Receipt

**Prepared For**  
MAISONNEUVE/ALAIN MR

RESERVATION CODE	LHDRZA
ISSUE DATE	21Oct20
TICKET NUMBER	8382157891257
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GME
TOUR CODE	ITC250073

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Oct20	WESTJET WS 3348	EDMONTON INTL AB, CANADA  Time 13:30	CALGARY INTL AB, CANADA  Time 14:26	Fare Family Econo Seat Number 06B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA5D0LES Not Valid Before 27OCT20 Not Valid After 27OCT20
29Oct20	WESTJET WS 3351	CALGARY INTL AB, CANADA  Time 09:45	EDMONTON INTL AB, CANADA  Time 10:40	Fare Family Econo Seat Number 06B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NA7D0LES Not Valid Before 29OCT20 Not Valid After 29OCT20

## Allowances

### Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YEG to YYC , YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS YYC263.00WS YEA243.00CAD506.00END
Fare	CAD 506.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 27.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 642.86

## Other Charges

SEAT ASSIGNMENT # 8381505979499 (YEG-YYC / QTY 1) SEAT ASSIGNMENT # 8381505979499 (YYC-YEG / QTY 1)	CAD 28.00
Taxes	CAD 1.40
Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX
Total	CAD 29.40
Total Fare and Other Charges	CAD 672.26

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direct on depend ng on po nt of departure. Guests depart ng the Un ted States, Lat n Amer ca and the Car bbean w pay baggage fees n USD. P ease see <https://www.west et.com/en-ca/trave -nfo/fares/serv ce-fees> for more nformat on.

Passengers embark ng upon a journey nvo v ng an u t mate dest nat on or a stop n a country other than the country of

departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to the entire journey, including any portion of the journey within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your bookings are made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.atatravecenter.com/privacy> or from the carrier or GDS directly. You should read this document, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
MAISONNEUVE/ALAIN

PNR  
LHDRZA

Date  
26OCT20

Time/Heure  
2:10PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD)	Total (CAD)
FIRST BAG 8382606427671	\$30.00	1.50	31.50	\$30.00	\$1.50
	\$30.00	1.50	31.50		

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

ALAIN S MAISONNEUVE  
VI XXXXXXXXXXXXX  
AUTH I

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
MAISONNEUVE/ALAIN

PNR  
LHDRZA

Date  
28OCT20

Time/Heure  
7:01PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD)	Total (CAD)
FIRST BAG 8382606430008	\$30.00	1.50	31.50	\$30.00	\$1.50
	\$30.00	1.50	31.50		

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

ALAIN S MAISONNEUVE  
VI XXXXXXXXXXXXX  
AUTH I

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001



MARRIOTT  
 CALGARY AIRPORT  
 IN-TERMINAL HOTEL

Calgary Airport Marriott In-Terminal Hotel  
 2008 Airport Road NE Calgary, Alberta, Canada T2E 3B9  
 Telephone: (403) 717-0522 Fax: (587) 232-0600

Xxx  
 Xxx  
 Xxx NE 11111  
 United States

Room: 606  
 Folio:  
 Cashier: 6  
 Arrival: 10-27-20  
 Departure: 10-28-20

Date	Description	Additional Information	Charges	Credits
10-27-20	Room Charge	Routed From Maisonneuve Alain Of Room #603	179.00	
10-27-20	Rooms Destination Market Fee	Routed From Maisonneuve Alain Of Room #603	5.37	
10-27-20	Rooms Tourism Levy	Routed From Maisonneuve Alain Of Room #603	7.37	
10-27-20	Room GST	Routed From Maisonneuve Alain Of	9.22	
10-28-20	Gov. / Military	Routed From Maisonneuve Alain Of Room #603	179.00	
10-28-20	Rooms Destination Market Fee	Routed From Maisonneuve Alain Of Room #603	5.37	
10-28-20	Rooms Tourism Levy	Routed From Maisonneuve Alain Of Room #603	7.37	
10-28-20	Room GST	Routed From Maisonneuve Alain Of Room #603	9.22	

Total for Maisonneuve = \$401.92

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.

Board Meeting  
October 27-29, 2020  
Calgary, Alberta

airport parking

GST# R128599776  
Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 1st Fl 29/10/20 10:44  
Receipt 010274

Short-term parking tkt  
DL - No. 002576  
27/10/20 11:59  
29/10/20 10:44  
Period 1d22h46'  
(Tax) \$50.00

Total \$50.00

Payment Received  
VISA \$50.00  
XXXXXXXXXXXX  
Merch:82005340013  
Auth:05651I  
Type: Swiped

Sub Total \$47.62  
Tax 5% \$2.38

004F5C3 - 1/1