



Expense Report

January 1 - March 31, 2020

Angela Tu Weissenberger

Board Member

1) Travel

Travel Type	Description	Date	Amount	Notes
Audit and Finance Committee Meeting Calgary, AB	mileage	Januray 15, 2020	\$ 9.09	receipts not req'd for per diems or allowances
			9.09	
Strategic Planning Session and Board Meeting St. Albert, AB	bus fare	January 20-23, 2020	76.00	
	airfare		210.13	
	hotel accommodation		434.83	
	meals (1 dinner)		20.75	receipts not req'd for per diems or allowances
	taxi		14.47	
	incidental allowance		22.05	receipts not req'd for per diems or allowances
			778.23	
Dialogue on Cannabis Retail Oversight Meeting Toronto, ON	airfare	February 24-26, 2020	1,237.99	
	accommodation		40.30	receipts not req'd for per diems or allowances
	meals (1 breakfast and 2 dinners)		50.70	receipts not req'd for per diems or allowances
	taxis		79.61	includes airport rail link
	incidental allowance		7.35	receipts not req'd for per diems or allowances
			1,415.95	
Total Travel Expenses			<u>\$ 2,203.27</u>	

2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	
			-	



Expense Report

January 1 - March 31, 2020

Angela Tu Weissenberger

Board Member

3) Professional Membership Fees

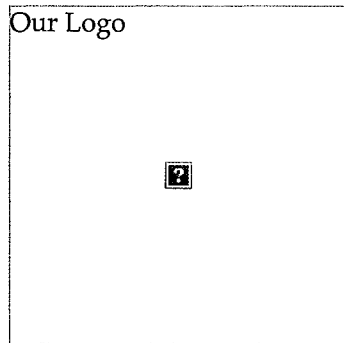
Expense Description	Date	Amount	Notes
None		-	
		-	
Total Expenses for the period		<u>\$ 2,203.27</u>	

From: Angela Tu Weissenberger
To:
Subject: [External] Fwd: Red Arrow Itinerary/Receipt
Date: Thursday, January 23, 2020 10:17:18 PM

Sent from my iPhone

Begin forwarded message:

From: Red Arrow Reservations <itinerary@redarrow.ca>
Date: December 19, 2019 at 10:30:06 AM MST
To:
Subject: Red Arrow Itinerary/Receipt



ITINERARY/RECEIPT

2019-12-19

You can reach us at:

Angela Tu Weissenberger

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
2063496	2019-12-19				2020-01-20	2020-01-20	-	Website User

Travellers:

Weissenberger/Angela

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CEEXP 06:00.	3 hrs 5 mins	Adult	1	\$ 72.38	\$ 76.00
Assigned to: 05A					
Departs Calgary (CGYNORTH /					

CNS 304 35 Ave NE) at 06:15 on
2020-01-20.
Arrives Edmonton (EDMTO /
ETO 10014 104 St) at 09:20 on
2020-01-20. (3 hrs 5 mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-12-19	Angela Tu Weissenberger	Visa	\$ 76.00

Base Price:	\$ 72.38
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 3.62
Invoice Total:	\$ 76.00
Payments Received:	\$ 76.00
Balance Due:	\$ 0.00

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

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 4 pieces including carry-on bags and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$10 per piece up to a maximum of 6 pieces total. Red Arrow will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please visit <https://imsva91-ctp.trendmicro.com:443/wis/clicktime/v1/query?url=www.redarrow.ca&umid=C00253FE-9CDB-DF05-ACA6-31E77859BD79&auth=aa989ad396811d2c999e05d06c14474d0e1bbfff-3991bb472f6a3b5773c0263271adbde42a0da2c1> or view the policy posted on our information boards at our Ticket Offices**

CHANGE AND CANCELLATION POLICY: If you wish to change time, change date, or cancel for a full refund – you must provide us with the following notice: 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures. All Camrose Departures require 30 minutes notice. From December 13 - January 3, we require 24 hours notice to cancel or make any changes to a reservation. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. **If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.**

NO SHOWS: EFFECTIVE NOVEMBER 1, 2019: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

HOLIDAY BLACKOUT PERIOD: Please note that from December 13, 2019 - January 3, 2020, we require 24 hours notice for all changes and cancellations. Additionally, Frequent Traveller Points may not be redeemed during the Holiday Blackout Period.

IDENTIFICATION: Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time. If you do not have government issued picture ID, you could be denied boarding.



eTicket Receipt

Prepared For

TUWEISSENBERGER/ANGELA MS [ADT]

RESERVATION CODE	KAHAUV
ISSUE DATE	06Jan20
TICKET NUMBER	8382154287818
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/AND
TOUR CODE	ITWJB00C250073

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Jan20	WESTJET WS 3134	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Fare Family Econo Seat Number 04A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4ELW Not Valid Before 23JAN20 Not Valid After 23JAN20
	Operated by: WESTJET ENCORE	Time 14:45	Time 15:45	

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

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 - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS YYC137.00CAD137.00END
Fare	CAD 137.00

Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 195.43

Other Charges

SEAT ASSIGNMENT # 8381505294104 (YEG-YYC / QTY 1)	CAD 14.00
Taxes	CAD 0.70
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 14.70
Total Fare and Other Charges	CAD 210.13

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in 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 their entire journey, including any portion entirely 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



Angela Tu Weissenberger
50 Corriveau Ave
Saint Albert AB T8N 3T5
Canada

Room No. : 0701
Arrival : 01-20-20
Departure Date : 01-21-20
Folio No. : 17869926

Company Name:
Group Name:

Conf. No. : 104116637
P.O. No. :

INFORMATION INVOICE

Date	Description	Charges	Credits
01-20-20	Room Revenue	165.00	
01-20-20	Destination Marketing Fee	4.95	
01-20-20	Room GST	8.50	
01-20-20	Tourism Levy	6.80	
01-21-20	Mastercard		185.25
		Total Charges	185.25
		Total Credits	185.25
		Balance	0.00

Merchant ID
Transaction ID 15227785
Approval Code 027972
Approval Amount 185.25

Credit Card #
Capture Method Manual
Transaction Amount 185.25

Hotel accommodation 185.25
249.58
\$ 434.83

Page No. 1 of 1

The Inn at St.Albert
460 St Albert Trail
St Albert, AB T8N 5J9

Phone: (780)470-3800

Fax: (780)470-0038
Email: frontdesk@bestwesternstalbert.com

Web: bestwesternstalbert.com



Guest Charges

Folio #: 159108 Guest : **WEISSENBERGER, ANGELA TU** Conf #: 138961
Room #: 411 CRS #: BW 419250145-01
Payment Method : Credit Card Company : AGLC (RGST EXEMPT)
Rate : (Daily) \$129.99 Arrival: 1/21/2020
1/21/2020 \$119.99 Departure: 1/23/2020

Next Payment Due: 1/23/2020
Estimated Next Payment Amount: \$0.00

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/21/2020	Room Charge	Auto Posted		411	\$119.99		\$119.99
1/21/2020	Tourism Levy	Auto Posted		411	\$4.80		\$124.79
1/22/2020	Room Charge	Auto Posted		411	\$119.99		\$244.78
1/22/2020	Tourism Levy	Auto Posted		411	\$4.80		\$249.58
1/23/2020	Mastercard			411		\$249.58	\$0.00
Balance							\$0.00

Tax Summary	
Tourism Levy	\$9.60

Additional Estimated Charges (Room, Tax, Other) through 1/22/2020 \$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
Account: Approval Code:
Account Holder: Approval Amount: (\$249.58)

GST# 84067 3925 RT 0003

All payments must be made to Best Western Plus The Inn at St. Albert. This hotel is proudly managed by Mouallem Management Group: Box 363, Slave Lake, AB T0G2A0

I agree that my liability for all charges is not waived.

Guest Signature _____

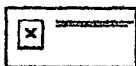
From: Angela Tu Weissenberger
Sent: Thursday, January 23, 2020 10:16 PM
To:
Subject: [External] Fwd: Your Monday morning trip with Uber

here is the Receipt for Uber from residence to red arrow bus stop. Thank you Angela

Sent from my iPhone

Begin forwarded message:

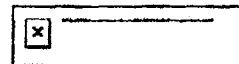
From: Uber Receipts <uber.canada@uber.com>
Date: January 20, 2020 at 6:06:49 AM MST
To:
Subject: Your Monday morning trip with Uber



Total: CA\$14.47
Mon, Jan 20, 2020

Thanks for riding,
Angela

We hope you enjoyed your ride
this morning.



Total

CA\$14.47

Base Fare

CA\$2.30

Time

CA\$1.63

Distance CA\$6.40

Subtotal CA\$10.33

Booking Fee ☐ CA\$3.00

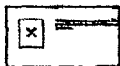
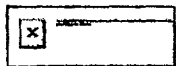
TNC fee recovery surcharge ☐ CA\$0.45

GST CA\$0.69

Amount Charged

CA\$14.47

[Visit the trip page](#) for more information, including invoices (where available)



Has passed a multi-step
safety screen

4.89 ☐ Rating

How was your ride?

Rate Or Tip

TNDL License Number: None



eTicket Receipt

Prepared For
WEISSENBERGER/ANGELA TU MS [ADT]

RESERVATION CODE	SGYXJY
ISSUE DATE	20Jan20
TICKET NUMBER	8382154762725
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/AND
TOUR CODE	ITWJB00C250073
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Feb20	WESTJET WS 662	CALGARY INTL AB, CANADA Time 09:30	TORONTO ON, CANADA Time 15:21 Terminal TERMINAL 3	Fare Family EconoFlex Seat Number 05F - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YC0D0FLS Not Valid After 23FEB21

Allowances

Baggage Allowance

YYC to YYZ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYC to YYZ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YYC WS YTO750.00CAD750.00END

Fare	CAD 750.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 39.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 850.63

Other Charges

SEAT ASSIGNMENT # 8381505396393 (YYC-YYZ / QTY 1)	CAD 30.00
Taxes	CAD 1.50
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 31.50
Total Fare and Other Charges	CAD 882.13

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not

From: [Air Canada](#)
To:
Subject: [External] Air Canada - MRS ANGELA M WEISSENBERGER - 26-Feb/YYZ-YYC (booking ref PJMDM2) - Itinerary-Receipt
Date: Monday, January 20, 2020 3:23:53 PM

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



Itinerary-Receipt

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

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Booking Date: **Jan 20, 2020** Passengers **MRS ANGELA M WEISSENBERGER**



[Purchase a travel option](#) Relax in Air Canada's Maple Leaf lounges. Purchase a meal voucher.

Booking Information

Booking Reference

PJMDM2

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact
ANGELA M WEISSENBERGER

Air Canada
1-888-335-4189*

Flight Arrivals and Departures
1-888-422-7533

Online Services

- [Select Seats](#)
- [Manage My Booking](#) (change, cancel, upgrade).
- [Alert me](#) of flight status changes directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) check online if my flight is on time.
- [Check-in](#) online and print my boarding pass.

* [Can my booking be changed online?](#)

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
1 AC1599	Toronto Pearson Intl. (YYZ), ON Wed 26-Feb 2020 21:30 - 1	Calgary Calgary Intl. (YYC), AB Wed 26-Feb 2020 23:47	0	4hr17	763	Flex K	F



F: [Food for Purchase](#) All Air Canada Bistro purchases made on board Air Canada flights (excluding Jazz) are payable only with Visa, MasterCard and American Express credit cards.

Operated by ¹ Air Canada Rouge

Passenger Information

1: MRS ANGELA M WEISSENBERGER : Adult, Ticket Number: 0142126196209

Payment Card :
Seat Selection :

Special Needs :
AC 1599 (YYZ-YYC) - **12A (Preferred)**

None

Purchase Summary

Corporate Rewards Account


Fare Summary

Passenger Type	Adult
Departing Flight - Flex	207.00
Surcharges	23.00
Sub Total	230.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	25.00
Air Travellers Security Charge (ATSC)	7.12
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	34.08
Total airfare and taxes before options (per passenger)	296.20

Travel Options

Departing Flight - Flex	
 Preferred Seat - Window	52.80
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	6.86
Number Of Passengers	1
Total	355.86
Grand Total - Canadian Dollar (CAD)	\$355.86

Payment Information

MasterCard Credit/Debit Card : Amount paid: **\$296.20**

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

- Air Canada: \$296.20 (Air Transportation charges)

MasterCard Credit/Debit Card - Amount paid: **\$59.66**

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

- Air Canada: \$59.66 (Extra Charges)

Ticket number 0142126196209

Fare Rules

Departing Flight Toronto (YYZ) To Calgary (YYC) - **Flex**

- **Changes:**
 - Prior to day of departure - The **Change fee** per direction, per passenger is up to \$50 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
 - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are **non-refundable** and **non-transferable**.
 - **Cancellations** can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to

FEB 27 MAR 02 ASSOCIATED CAB/ALLIED CALGARY AB \$39.91

Taxis

\$ 39.91
15.-
12.35
12.35
\$ 79.61

AMBASSADOR TAXI
65 FORESTBROOK DR
MARKHAM ON

CARD
CARD TYPE VISA
DATE 2020/02/23
TIME 7653 16:53:56
RECEIPT NUMBER
H85075186-001-019-048-0

PURCHASE
AMOUNT \$13.00
TIP \$2.00
TOTAL

\$15.00

VISA CREDIT
A0000000031010
703939BB9C257802
0000000000-

APPROVED

FF/DT 20
AUTH# 007150 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

UP Union
Pearson
Express

ADULT
ONE-WAY

ADULTE
ALLER SIMPLE
\$12.35

UNION

TO/A
AÉROPORT
PEARSON AIRPORT

26 FEB/FÉV 2020
19:25

Must take trip within 1 hour of issuance
Doit faire le trajet au
plus 1 heure après achat

Not refundable, not transferable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection

U0102 CARD TN: 016320441114

METROLINX

UP Union
Pearson
Express

ADULT
ONE-WAY

ADULTE
ALLER SIMPLE
\$12.35

AÉROPORT
PEARSON AIRPORT

TO/A
UNION

23 FEB/FÉV 2020
15:42

Must take trip within 1 hour of issuance
Doit faire le trajet au
plus 1 heure après achat

Not refundable, not transferable
Non remboursable, non transférable

Retain for inspection
Conserver pour inspection

U0404 CARD TN: 063320168549

METROLINX