



Choices Albertans can trust.

Expense Report

January 1, 2017 - March 31, 2017

Gael MacLeod
Board Member

1) Travel

Travel Type	Description	Date	Amount	Notes
Board Hearings Calgary, AB	parking	January 6, 2017	\$ 8.40	
			8.40	
Committee and Board Meetings St. Albert, AB	airfare	January 23 - 25, 2017	483.26	
	accommodations		283.38	
	meals (dinner)		20.75	<i>receipts not req'd for per diems or allowances</i>
	rental car		158.24	
	gas for rental car		10.00	
	incidental allowance		14.70	<i>receipts not req'd for per diems or allowances</i>
			970.33	
Board Hearings Calgary, AB	parking	March 8 - 9, 2017	12.60	
			12.60	
Committee, Board Meetings and Strategic Planning, St. Albert and Edmonton, AB	bus fare (Red Arrow)	March 20 - 22, 2017	148.00	
	accommodations		325.58	
	meals (breakfast , dinner)		29.95	<i>receipts not req'd for per diems or allowances</i>
	rental car		57.65	
	taxi		21.20	
	incidental allowance		14.70	<i>receipts not req'd for per diems or allowances</i>
			597.08	
Total Travel Expenses			\$ 1,588.41	

2) Conferences

Conference Name	Expense Description	Date	Amount	Notes
None			-	
			-	



Choices Albertans can trust.

Expense Report

January 1, 2017 - March 31, 2017

Gael MacLeod

Board Member

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		-	
Total Expenses for the period		\$ 1,588.41	

DISPLAY TICKET ON DASH

"Expiration Date/Time"

04:28 PM
JAN 06, 2017

Purchase Date/Time 06:28am Jan 06, 2017
Total Parking \$0.00
Total FEDERAL \$0.40
Total Due: \$0.40
Total Paid: \$0.40
Ticket # 40021410
ID # 30000300179
Setting: Lot 269
Pitch Name: Lot 269 - 1

Rate Hourly
Payment Type: Card

\$0.40

Auth # 033720

GST REG NR100466030

RECEIPT

"Expiration Date/Time" 04:28am Jan 06, 2017
Purchase Date/Time 06:28am Jan 06, 2017
Total Parking \$0.00
Total FEDERAL \$0.40
Total Due: \$0.40
Total Paid: \$0.40
Ticket # 40021410
Setting: Lot 269
Pitch Name: Lot 269 - 1

Rate Hourly
Payment Type: Card

Auth # 033720

Booking Confirmation



Booking Reference: **ABIBEE**

Date of issue: Jan 17, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

 - Depart

Economy Flex


Monday
23 Jan, 2017

14:00
Calgary
Calgary Intl. (YYC), AB

14:56
Edmonton
Edmonton Intl. (YEG), AB


AC8150

0hr56
Operated by: Air Canada Express -
Jazz | Dash 8-300
Flex W

 - Return

Economy Flex


Wednesday
25 Jan, 2017


16:55
Edmonton
Edmonton Intl. (YEG), AB

17:49
Calgary
Calgary Intl. (YYC), AB


AC8169

0hr54
Operated by: Air Canada Express -
Jazz | Q400
Flex W

 Passengers

	Travel Options	Seats
Ms. Gael Macleod	YQ None	AC8150 5D AC8169 8C
	Air Canada - Aeroplan	 None



Purchase summary

Credit/Debit Card		1adult
Amount paid: \$388.76		
Tax information		
1adult		
Goods and Services Tax - Canada no. 100092287 RT0001	Base Fare	272.00
\$18.51	Surcharges	24.00
	Goods and Services Tax - Canada no. 100092287 RT0001	18.51
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	60.00
	Total airfare and taxes before options (per passenger)	<u>\$388.76</u>
	Number of passengers	X 1
	Total	<u>\$388.76</u>
	GRAND TOTAL (Canadian dollars)	<u>\$388.76</u>

94.50 +
483.26



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

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: ABIBEE

Name: Ms Gael Macleod

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	To	Aircraft	Cabin (Booking class)	Status
AC8173	Edmonton International (YEG)	Calgary (YYC)	DH4	Economy (V)	Confirmed
<i>Operated by:</i>	Wed 25-Jan 2017	Wed 25-Jan 2017			
<i>Air Canada Express- Jazz</i>	19:10	20:04			
Seat number(s) requested:	2D				

Passenger Information

Passenger: 1 Ms Gael Macleod

Ticket number: **014 2172 681547**

Frequent Flyer Pgm:

Program number:

Purchase Summary

Passenger: 1 Ticket number 014 2172 681547

Date of issue	24-Jan 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	312.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.80
Total Fare in Canadian dollars:	16.80A
Options	
Change fee in Canadian dollars	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.75
Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.75

\$ 94.50

Ticket particularities:
AC ONLY/NON REF/CHG FEE
*Fare calculation:
25JAN17YYC AC YEA Q12.00R141.00AC YYC Q12.00R147.00CAD312.00
END ROE1.00 PD14.25CA18.51XG60.00SQ

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)

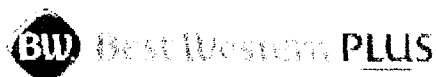
Fare Rules Summary

- 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.



The Inn at St. Albert

460 Saint Albert Trail • St. Albert, Alberta, T8N 5J9
 p. (780) 470-3800 • f. (780) 470-0038

Gael Macleod

Folio #: 100659
 Room Number: 217
 Pay Method: VI

ALBERTA GAMING AND LIQUOR COMM

Arrival Date: 01/23/2017
 Departure Date: 01/25/2017

Confirmation #: ' '

Date	Code	Reference	Room	Amount
01/23/2017	ROOM	Room postings	217	129.99
01/23/2017	RGST	Room GST	217	6.50
01/23/2017	TOUR	Tourism Levy	217	5.20
01/24/2017	ROOM	Room postings	217	129.99
01/24/2017	RGST	Room GST	217	6.50
01/24/2017	TOUR	Tourism Levy	217	5.20
01/25/2017	VI	Visa- Visa	217	283.38
		Subtotal		259.98
		Taxes		23.40
		Total Due		283.38
		Payment		283.38
		Balance Due		0.00

Thank for you for staying with us! We look forward to welcoming you back soon. Go to www.bestwesternstalbert.com or contact the hotel directly at 780-470-3800 and we will be happy to take care of your reservation needs.

Warmest Regards,

Best Western Plus The Inn at St. Albert

Looking for a hotel in Bonnyville, AB, Wainwright, AB, Drayton Valley, AB or Sherwood Park, AB? Please go to www.bestwestern.com to book one of our sister properties and receive the same great service and comfort you have become accustomed to.

Wherever Life Takes You, Best Western Is There.™





We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER:

RECEIPT

Your Information

Customer Name: GAFI MACLEOD
Wizard Number:
Avis Worldwide Discount:
Customer Status:
Method of Payment:
Frequent Traveler Number:

Your Vehicle Information

Vehicle Number: 33531540
Vehicle Group Rented: Compact
Vehicle Group Charged: Compact
Vehicle Description: BLK CHEVROLET SONIC
License Plate Number: ABK29680
Odometer Out: 37
Odometer In: 166
Total Driven: 129
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: JAN 23 2017@3:05PM
Pickup Location: 1000 AIRPORT ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON, AB, T9E 0V3, CA
780-890-7596X228

Return Date/Time: JAN 25 2017@5:36PM
Return Location: 1000 AIRPORT ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON, AB, T9E 0V3, CA
780-890-7596X228

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Hourly, Daily, Ad'l day, Weekly, Monthly rates and discounts.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table listing taxable fees: 15.61% Concession Recovery Fee (16.85), *FTP Sur 5.25 Maxe (2.25), CUSTOMER FACILITY CHG 5.50/D (16.50), ENERGY RECOVERY FEE 0.98/DY (2.94), VEH LIC FEE (3.75).

Sub-total-Charges: 141.29

Your Non-Taxable Products/Services

GST TAX 5.00 % 6.95

Your Total Charges paid: 148.24

Prepayment 0.00

Travel Partner Points Earned:

500

Net Charges: CAD 148.24
Your Total Due: 0.00

Handwritten calculation: Rental \$ 148.24 + Gas. 10.00 = Total \$ 158.24

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by 99996. Your vehicle was checked in by ALYSHA.



Office of the Board
50 Corriveau Avenue
St. Albert, AB T8N 3T5
Tel: 780-447-8605
Fax: 780-447-8916

411 Airport Road
Edmonton AB T5E0L5

ESSO EXPRESS PAY

ROCKY MOUNTAIN ESSO
00303401
411 AIRPORT ROAD
EDMONTON INTERNATIONAL
URN:R879098507
01/25/2017 514211426
05:30:30 PH

PUMP# 4
EREG 10.215L
PRICE/L \$0.979
FUEL TOTAL \$ 10.00

GST in fuel \$ 0.48
CREDIT \$ 10.00

TYPE: PURCHASE
ACCOUNT: VISA \$10.00
AUTH: 079230-F INVOICE: TFW72427
CARD NUMBER: C
VERIFIED BY PIN
R- VISA
B- A000000001010
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

Thank You

PARKING RECEIPT
DISPLAY TICKET ON DASH
 Expiration Date/Time
04:38 PM
MAR 08, 2017
 Purchase Date/Time: 06:36am Mar 08 2017
 Total Parking: \$2.00
 Total FEDERAL: \$0.40
 Total Due: \$2.40
 Total Paid: \$8.40
 Ticket #: 1014301
 Plate #: 30200391817
 Calling Lot 269
 Arch Name: Lot 269 - 4
 Rate hourly
 Payment Type: Card
 Auth # 071234
 GST REG #R102466000
 RECEIPT
 Expiration Date/Time: 04:38am Mar 08, 2017
 Purchase Date/Time: 06:36am Mar 08, 2017
 Total Parking: \$2.00
 Total FEDERAL: \$0.40
 Total Due: \$2.40
 Total Paid: \$8.40
 Ticket #: 1014301
 Calling Lot 269
 Arch Name: Lot 269 - 4
 Rate Hourly
 Payment Type: Card
 Auth # 071234

PARKING RECEIPT
DISPLAY TICKET ON DASH
 Expiration Date/Time
01:19 PM
MAR 09, 2017
 Purchase Date/Time: 06:59am Mar 08 2017
 Total Parking: \$4.00
 Total FEDERAL: \$0.20
 Total Due: \$4.20
 Total Paid: \$4.20
 Ticket #: 0609040
 Plate #: 302003007179
 Calling Lot 269
 Arch Name: Lot 269 - 1
 Rate hourly
 Payment Type: Card
 Auth # 05635
 GST REG #R102466000
 RECEIPT
 Expiration Date/Time: 01:19am Mar 09, 2017
 Purchase Date/Time: 06:59am Mar 08, 2017
 Total Parking: \$4.00
 Total FEDERAL: \$0.20
 Total Due: \$4.20
 Total Paid: \$4.20
 Ticket #: 0609040
 Calling Lot 269
 Arch Name: Lot 269 - 1
 Rate Hourly
 Payment Type: Card
 Auth # 05635

Total \$ 8.40 +
 4.20
\$ 12.60

Gael MacLeod

From: Red Arrow Reservations
Sent: March 13, 2017 4:20 PM
To:
Subject: Invoice



INVOICE

2017-03-13

GAEL MACLEOD

You can reach us at:
Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
	2017-03-12				2017-03-20	2017-03-24	-	Website User

Travellers:

MACLEOD/GAEL

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CEEXP 06:00 Assigned to: 03B Departs Calgary (CGYNORTH / CNS 304 35 Ave NE) at 06:15 on 2017-03-20. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 09:20 on 2017-03-20. (3 hrs 5 mins)	3 hrs 5 mins	Adult	1	\$ 70.48	\$ 74.00
EDMCAL 14:00 YYC Assigned to: 02A Departs Edmonton (EDMTO / ETO 10014 104 St) at 14:00 on 2017-03-24. Arrives Calgary (CGYNORTH / CNS 304 35 Ave NE) at 17:50 on 2017-03-24. (3 hrs 50 mins)	3 hrs 50 mins	Adult	1	\$ 70.48	\$ 74.00

Base Price: \$ 140.96
Discounts: \$ 0.00
Service Charges: \$ 0.00
GST: \$ 7.04
Invoice Total: \$ 148.00
Payments Received: \$ 148.00
Balance Due: \$ 0.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2017-03-12	GAEL MACLEOD	Visa	\$ 148.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. December 15 - January 5 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts - Please pay off your monthly statement & not individual invoices.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication



DOUBLETREE WEST EDMONTON
 16615 109TH AVE NORTH WEST
 WEST EDMONTON, AB T5P4K8
 Canada
 TELEPHONE 780-484-0821 • FAX 780-486-1634
 Reservations
 www.hilton.com or 1 800 HILTONS

MACLEOD, GAEL

Room No: 1414/NQ
 Arrival Date: 3/20/2017 6:12:00 PM
 Departure Date: 3/24/2017
 Adult/Child: 1/0
 Cashier ID: NAVD
 Room Rate: 145.00
 AL: AC 915901862
 HH #: 383045142 BLUE
 VAT #: GST# 74111-4326 RT0001
 Folio No/Che: 169527 A

Confirmation Number: 84507059

DOUBLETREE WEST EDMONTON 3/24/2017 8:45:00 AM

DATE	Transaction ID	DESCRIPTION	GUEST CHARGES
3/20/2017	1124421	GUEST ROOM	\$145.00
3/20/2017	1124421	AB TOURISM LEVY	\$5.97
3/20/2017	1124421	DMF	\$4.35
3/20/2017	1124421	GST	\$7.47
3/21/2017	1125467	GUEST ROOM	\$145.00
3/21/2017	1125467	AB TOURISM LEVY	\$5.97
3/21/2017	1125467	DMF	\$4.35
3/21/2017	1125467	GST	\$7.47

BALANCE

Revenue Tax

Total Invoice Amount

\$0.00
 325.58 paid
 AGLC

You have earned approximately 4349 Hilton HHonors points and approximately 434 Miles with Aeroplan Air Canada for this stay. Hilton HHonors (R) stays are posted within 72 hours of checkout. To check yo

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

GST# 74111-4326 RT0001

Gael MacLeod

From: Customerservice@enterprise.com
Sent: March 24, 2017 1:27 PM
To:
Subject: Enterprise Rental Agreement 79C3FP

ENTERPRISE RENT A CAR, 10645 101 STREET, EDMONTON, AB (780) 429-4883

RENTAL AGREEMENT REF#

SUMMARY OF CHARGES

RENTER
MACLEOD, GAEL

DATE & TIME OUT
20/03/2017 09:59 AM
DATE & TIME IN
24/03/2017 10:00 AM

BILLING CYCLE
24-HOUR

VEH #1 2016 NISN NOTE 5DSV
VIN# 3N1CE2CP9GL388641
LIC# L83754
KM DRIVEN 50

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	20/03 - 24/03	4	DAY	\$33.72*	
REFUELING CHARGE	20/03 - 24/03				
Subtotal:					
Taxes & Surcharges					
GOODS AND SERVICES TAX	20/03 - 24/03			5%	
VEHICLE LICENSE FEE RECOVERY	20/03 - 24/03	4	DAY	\$0.60	
Total Charges:					

Total Amount Due

PAYMENT INFORMATION
AMOUNT PAID

TYPE
Visa

CREDIT CARD NUMBER

\$ 57.65
\$0.00
(Claimed Amount)

paid by AGLC



Office of the Board
 50 Corriveau Avenue
 St. Albert, AB T8N 3T5
 Tel: 780-447-8605
 Fax: 780-447-8916

DELTA CAB Ltd.
 Calgary
 403 275 8999

Terminal # 001
 Driver # 001
 1/03/20 08:47:05

VISA
 00000000000000000000
 00000000000000000000
 CHIP CARD

VISA
 1679

VERIFIED BY PIN
 Ref # 00000000000000000000
 Auth #

		Price
FARE	: \$	17.20
TIP	: \$	4.00
TOTAL	: \$	21.20

GST/HST #: 1234567890
 APPROVED THANK YOU
 (31-02/2)

IMPORTANT: For the full
 copy for your records.

Merchant Copy