

Expense Report

January 1 - March 31, 2020

Jody Korchinski

Vice President, Liquor Services

1) Travel

Travel Type	Description	Date	Amount	t	Notes
Board Strategy Planning Session	parking	January 21, 2020	\$	21.00	
Edmonton, AB	mileage			20.20	receipts not required per diems or allowances
				41.20	
Stakeholder Meeting	mileage	January 24, 2020		20.20	receipts not required per diems or allowances
Edmonton, AB				20.20	
Canadian Free Trade Agreement Working	airfare	February 5-8, 2020		947.10	
Group Meeting	hotel accommodation			319.07	
Ottawa, ON	meals (2 breakfasts, 3 lunches	and 3 dinners)		115.45	receipts not required per diems or allowances
	parking			100.00	
	taxi			34.70	
	mileage			50.50	receipts not required per diems or allowances
	incidenal allowance			14.70	receipts not required per diems or allowances
			1,	581.52	
Total Travel Expense			\$1,	642.92	
Conferences					
Conference Name	Description	Date	Amount	t	Notes

Conference Name	Description	Date	Amount	Notes
None			-	



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3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		-	
Total Expenses for the period		\$ 1,642.92	
		+ _,	

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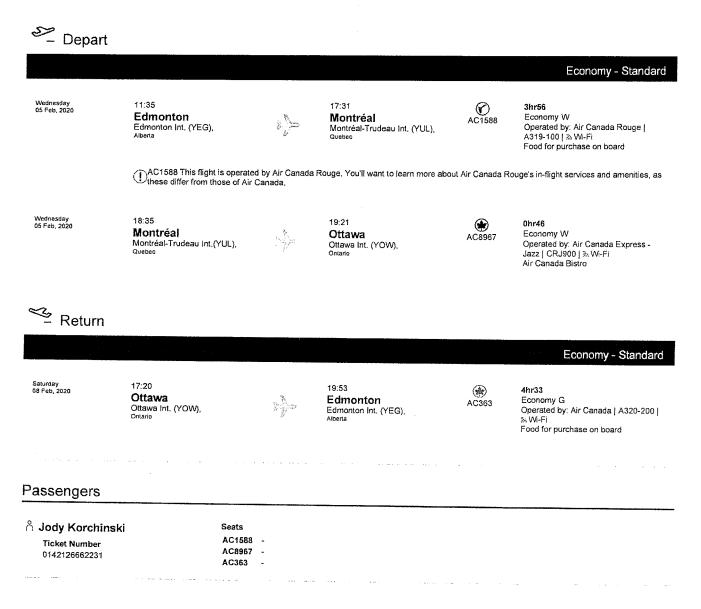
Booking Confirmation

Booking Reference: PY3I5Y

Date of issue: 25 Jan, 2020

This is your official linerary/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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Purchase summary

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				1 adult
Amount paid: \$884.10	Ben Air Transponation Charges			
Tax information GST no, 10009-2287 RT0001 \$40,86	Base Fare - Depart - Economy - Standard			389.00
GST/HST no. 10009-2287 RT0001 \$2.99	Base Fare - Return - Economy - Standard			348.00
	Surcharges			36.00
	Taxes fees and charges			
	Air Travellers Secunty Charge - Canada			14.25
	Goods and Services Tax - Canada - 10009228	7 RT0001		40.86
	Harmonized Sales Tax - Canada - 100092287	RT0001		2.99
	Airport Improvement Fee - Canada			53.00
	Total before options (per passenger)			\$884 ¹⁰
	GRAND TOTAL (Canadian dollars)			\$884 ¹⁰
	Baggage fees 31.50	×2	2	63.0
	00 0			\$ 947.10
(J) Check-in and boarding gate deadlines				

 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 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 penod for your flight.

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

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

15 minutes From: Sent: To: Subject: Jody korchinski February-04-20 4:00 PM

[External] Fwd: Air Canada - Receipt - Baggage Fee

Sent from my iPhone

Begin forwarded message:

From: Air Canada <<u>confirmation@aircanada.ca</u>> Date: February 4, 2020 at 3:56:51 PM MST To: Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2020-02-05

Passenger: JODY KORCHINSKI Departure city: EDMONTON-YEG YEG Destination city: OTTAWA YOW

Fee Breakdown:

Excess baggage fee (1 piece): 30.00 CAD

GST/TPS: 1.50 CAD

Total CAD: 31.50 CAD

Form of payment used: Visa

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX GST

Fly through paying on your mobile device with Air Canada Mobile+! Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <u>https://services.aircanada.com/portalweb/mobile/static/mobileplus.html</u>

You can view all your available Air Canada mobile+ messages here: https://mymessages.aircanada.com/en/xyIqb6cVKpuG8FPf5hyA From: Sent: To: Subject: Jody korchinski February-08-20 3:10 PM

[External] Fwd: Air Canada - Receipt - Baggage Fee

Sent from my iPhone

Begin forwarded message:

From: Air Canada <confirmation@aircanada.ca> Date: February 8, 2020 at 10:36:10 AM EST To: Subject: Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2020-02-08

Passenger: JODY KORCHINSKI Departure city: OTTAWA YOW Destination city: EDMONTON YEG

Fee Breakdown:

Excess baggage fee (1 piece): 30.00 CAD

GST/TPS: 1.50 CAD

Total CAD: 31.50 CAD

Form of payment used: Visa

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX GST

Fly through paying on your mobile device with Air Canada Mobile+! Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, https://services.aircanada.com/portalweb/mobile/static/mobileplus.html

You can view all your available Air Canada mobile+ messages here: https://mymessages.aircanada.com/en/xyIqb6cVKpuG8FPf5hyA

From: Sent: To: Subject: Jody korchinski February-03-20 10:28 AM

R5

[External] Fwd: Expedia travel confirmation - Wed., 5 Feb.. -

Sent from my iPhone

Begin forwarded message:

From: "Expedia.ca" <Expedia@ca.expediamail.com> Date: February 1, 2020 at 4:54:15 PM MST To: Subject: Expedia travel confirmation - Wed., 5 Feb.. -Reply-To:



Thank you, Jody! Your hotel booking is confirmed.

VIEW FULL ITINERARY

DOWNLOAD TO YOUR PHONE



Cartier Place Suite Hotel 180 Cooper Street, Ottawa, ON, K2P2L5 Canada

Check-in Wed., 5 Feb. Check-in time starts at 4 PM

Room Details

Room 1 Deluxe Room, Multiple Beds

Free Wireless Internet

Reserved for

Jody A Korchinski 1 adult

Special requests*

2 Double Beds and 1 Double Sofa Bed Non-smoking room

*All special requests (such as in-room amenities, bed type, and smoking preference) are shared with the hotel, but requests are not guaranteed and may incur additional charges. We recommend you confirm them directly with the hotel before travel.

Manage Booking Change or cancel

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Free cancellation until February 4 at 4:00 p.m. (Eastern Standard Time (US & Canada))

Pricing Summary

Room 1 Price	C\$495.47			
Wed., 5 Feb.	C\$135.20			
Thu 6 Feb.	C\$135.20			
Taxes (@187.)	48.67			

Total	319.07
Collected by Expedia at checkout	paid by AGLC
Unless specified otherwise, rates are quoted in Canadian dol	•

Expedia Rewards

You earned 934 Expedia Rewards points

VIEW RECEIPT

Additional hotel fees

These fees and deposits only apply if they are not included in your selected room rate.

You'll be asked to pay the following charges at the property:

• Deposit: CAD 200.00 per stay

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton Tax Code CA5%

POF 1st Fl 08/02/20 19:35 Receipt 054779

Short-term parking tkt DL - No. 002502 05/02/20 10:02

(Tax)	\$100.00
Total	\$100.00
Payment Received VISA	\$100.00
Merch:82005340013 Auth:080752 Type: Swiped	
) Sub Total Tax 5%	\$95.24 \$4.76
91	

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R2

BLUE LINE TAXI

IRTP_NUMBER; PASSENGERS;		3159 1
02/05/2020 START: 19:59	END:	20:00
Fare amount:	\$	30.17
TIP TAMOUNT :	\$	4.53
TOTAL :	\$ 34.	70

APPROVAL NUMBER : 010532

PASSENGER COPY

Customer Service 1-600-443-2812 Induiry@taxitab.com Taxitab

