



Expense Report

October 1 - December 31, 2020

Vincent Vavrek

Board Member

1) Travel

Travel Type	Description	Date	Amount	Notes
Board Meeting	airfare	October 28, 2020	\$ 608.21	
Calgary, AB			608.21	
Total Travel Expenses			<u>\$ 608.21</u>	

2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	
			-	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		-	

Total Expenses for the period

\$ 608.21



Prepaid by EA.

eTicket Receipt

Prepared For
VAVREK/VINCENT MR [ADT]

October Board Mtg
Calgary, AB

RESERVATION CODE	IOIBSD
ISSUE DATE	18Sep20
TICKET NUMBER	8382157626801
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/AND
TOUR CODE	ITWJB00C250073
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Oct20	WESTJET WS 3178	GRANDE PRAIRIE AB, CANADA	CALGARY INTL AB, CANADA	Fare Family Econo Seat Number 04C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVD0LES Not Valid Before 28OCT20 Not Valid After 28OCT20
	Operated by: WESTJET ENCORE	Time 06:00	Time 07:27	
28Oct20	WESTJET WS 3179	CALGARY INTL AB, CANADA	GRANDE PRAIRIE AB, CANADA	Fare Family Econo Seat Number 04C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVD0LES Not Valid Before 28OCT20 Not Valid After 28OCT20
	Operated by: WESTJET ENCORE	Time 21:30	Time 23:00	

Allowances

Baggage Allowance

YQU to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YQU - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	TRAVEL BANK : XXXXXXXXXXXXX
Fare Calculation Line	YQU WS YYC207.00WS YQU207.00CAD414.00END
Fare	CAD 414.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 23.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 541.01

Other Charges

SEAT ASSIGNMENT # 8381505932751 (YQU-YYC / QTY 1)	CAD 64.00
SEAT ASSIGNMENT # 8381505932751 (YYC-YQU / QTY 1)	
Taxes	CAD 3.20
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 67.20
Total Fare and Other Charges	CAD 608.21

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.