



Choices Albertans can trust.

Expense Report

July 1, 2017 - September 30, 2017

Alain Maisonneuve

Acting President and CEO

1) Travel

Travel Type	Description	Date	Amount	Notes
Policy Announcement Calgary, AB	airfare	July 9, 2017	\$ 483.25	
	meals (per diems-1 breakfast, 1 lunch)		20.80	<i>receipts not req'd for per diems or allowances</i>
	parking		25.00	
	mileage		30.30	<i>receipts not req'd for per diems or allowances</i>
			<u>559.35</u>	
Policy Announcement Calgary, AB	airfare	August 3-4, 2017	502.96	
	accommodations		156.06	
	meals (per diems-1 breakfast, 1 lunch, 2 dinner)		62.30	<i>receipts not req'd for per diems or allowances</i>
	parking		50.00	
	mileage		30.30	<i>receipts not req'd for per diems or allowances</i>
			<u>801.62</u>	
Host First Nations Working Group Morley, AB	accommodations	August 28-29, 2017	172.66	
	meals (per diem-1 dinner)		20.75	<i>receipts not req'd for per diems or allowances</i>
	incidental allowance		7.35	<i>receipts not req'd for per diems or allowances</i>
			<u>200.76</u>	
Stakeholder Meeting Calgary, AB	airfare	September 19, 2017	461.25	
	meals (per diem-1 breakfast)		9.20	<i>receipts not req'd for per diems or allowances</i>
	parking		25.00	
	taxi		48.00	
	mileage		30.30	<i>receipts not req'd for per diems or allowances</i>
			<u>573.75</u>	
Total Travel Expenses			<u>\$ 2,135.48</u>	



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July 1, 2017 - September 30, 2017

Alain Maisonneuve

Acting President and CEO

2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	

Total Expenses for the period

\$ 2,135.48



Vision Travel DT Ontario-West Inc
 Farlie VisionTravel Group
 20 - 580 St. Albert Trail
 St. Albert AB T8N6M9
 780-459-6661 800-459-6634

www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice:
 Issued: 06 July 2017

Agency Ref.:
 Sales Person:

Customer Number:
 Customer Ref.:

AB GAMING AND LIQUOR COMMISSION
 50 CORRIVEAU ROAD
 ST ALBERT, AB T8N 3T5

Passenger(s): **MAISONNEUVE/ALAIN MR**

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

AIR - Sunday, 9 July 2017		<u>Add To Calendar</u>	
Air Canada Flight AC8133 Economy Class - Seat 07C Confirmed			
Depart	Edmonton, Alberta Edmonton International Airport 07:40 Sunday, 9 July 2017	Arrive	Calgary, Alberta Calgary International Airport 08:32 Sunday, 9 July 2017
Duration:	0 hour(s) and 52 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: SX6ULI		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <u>click here</u>		
Baggage Allowance:	1 Piece(s)		

AIR - Sunday, 9 July 2017		<u>Add To Calendar</u>	
Air Canada Flight AC8150 Economy Class - Seat 08C Confirmed			
Depart	Calgary, Alberta Calgary International Airport 15:40 Sunday, 9 July 2017	Arrive	Edmonton, Alberta Edmonton International Airport 16:30 Sunday, 9 July 2017
Duration:	0 hour(s) and 50 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: SX6ULI		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - <u>click here</u>		
Baggage Allowance:	1 Piece(s)		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	4940971798	364.00	74.25	0.00	0.00	438.25
	MAISONNEUVE ALAIN MR					Billed to:
Service Fee	0089988783	45.00	0.00	0.00	0.00	45.00
	MAISONNEUVE ALAIN MR					Billed to:
	Totals:	409.00	74.25	0.00	0.00	483.25
					Total Credit Card Billing:	483.25
					Balance Due:	0.00

Patios & Separation of Premises

Media Event

Calgary, Alberta

Sunday, July 9, 2017

Airport parking

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 09/07/17 16:51
Receipt 044838

Short-term parking tkt
DL - No. 097785
09/07/17 06:46
09/07/17 16:51
Period 1d0h0'
(Tax) \$25.00

Total \$25.00

Payment Received
MC \$25.00

Merch:82005340013
Auth:R0724B
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

01202669 - 1/1/17



Vision Travel DT Ontario-West Inc
 Farlie VisionTravel Group
 20 - 580 St. Albert Trail
 St. Albert AB T8N6M9
 780-459-6661 800-459-6634

www.visiontravel.ca
 GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice:
 Issued: 01 August 2017

Agency Ref.:
 Sales Person:

Customer Number:
 Customer Ref.:

AB GAMING AND LIQUOR COMMISSION
50 CORRIVEAU ROAD
ST ALBERT, AB T8N 3T5

Passenger(s): MAISONNEUVE/ALAIN MR

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AIR - Thursday, 3 August 2017		Add To Calendar	
Air Canada Flight AC8139 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 10:00 Thursday, 3 August 2017	Arrive	Calgary, Alberta Calgary International Airport 10:52 Thursday, 3 August 2017
Duration:	0 hour(s) and 52 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: N2JM2E		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
FF Number:	- MAISONNEUVE/ALAIN MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT SELECTION - 10D - FLIGHT AC8139		

AIR - Friday, 4 August 2017		Add To Calendar	
Air Canada Flight AC8152 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 17:05 Friday, 4 August 2017	Arrive	Edmonton, Alberta Edmonton International Airport 17:55 Friday, 4 August 2017
Duration:	0 hour(s) and 50 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: N2JM2E		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
FF Number:	- MAISONNEUVE/ALAIN MR - please reconfirm at check-in		
Online Check In:	Available 24 hours prior - click here		
Remarks:	SEAT SELECTION - 13C - FLIGHT AC8152		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	2181193827	383.00	74.96	0.00	0.00	457.96
Service Fee	0090056975	45.00	0.00	0.00	0.00	45.00
MAISONNEUVE ALAIN MR						Billed to:
Totals:		428.00	74.96	0.00	0.00	502.96
Total Credit Card Billing:						502.96
Balance Due:						0.00



Courtyard

2500 48th Avenue NE
Calgary, AB T3J 4V83
T 403.238.1000

A. Maisonneuve

Room: 523

Room Type: GENR

Number of Guests: 1

Rate: \$139.00

Clerk:

Arrive: 03Aug17

Time: 05:41PM

Depart: 04Aug17

Time:

Folio Number: 83141

Date	Description	Charges	Credits
03Aug17	Room Charge	139.00	
03Aug17	GST room 869470898RT0002	7.16	
03Aug17	Tourism Levy	5.73	
03Aug17	Dmf	4.17	
04Aug17	Visa		156.06
	Card #:		
	Amount: 156.06 Auth: 00882P Signature on File		
	This card was electronically swiped on 03Aug17		
	Balance:	0.00	

Rewards Account # Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Calgary Trip - Media Events

Airport Parking

August 3-4, 2017

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 04/08/17 20:08
Receipt 076211

Short-term parking tkt
DL - No. 069976
03/08/17 08:18
04/08/17 20:08
Period 2d0h0'
(Tax) \$50.00

Total \$50.00

Payment Received
VISA \$50.00

Merch:82005340013
Auth:02707P
Type: Swiped

Sub Total \$47.62
Tax 5% \$2.38

038599776 171



Room Number :603
 Arrival :08-28-17
 Departure :08-29-17
 Confirmation :172409

Alain Maisonneuve

Canada

User ID : BTYM

Date	Description	Charges	Credits
08-28-17	Room Charge	144.00	
08-28-17	Resort/DMF Fee	14.40	
08-28-17	GST Tax 5%	7.92	
08-28-17	Tourism Levy 4%	6.34	
08-29-17	Visa		172.66
		\$172.66	\$172.66
		Balance	\$0.00

GST Tax # 84283 6934 RT0001

GST Tax 5% Total: \$ 7.92

Thank you for choosing Grey Eagle Resort & Casino
 3779 Grey Eagle Drive SW Calgary AB T3E 3X8 – T: 403.385.3777 F: 403.719.2177



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St. Albert AB T8N6M9
780-459-6661 800-459-6634

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice:
Issued: 06 September 2017

Agency Ref.:
Sales Person:

Customer Number:
Customer Ref.:

AB GAMING AND LIQUOR COMMISSION
50 CORRIVEAU ROAD
ST ALBERT, AB T8N 3T5

Passenger(s): MAISONNEUVE/ALAIN MR

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AIR - Tuesday, 19 September 2017

[Add To Calendar](#)

WestJet Flight WS238 Economy Class

Depart	Edmonton, Alberta Edmonton International Airport 06:30 Tuesday, 19 September 2017	Arrive	Calgary, Alberta Calgary International Airport 07:20 Tuesday, 19 September 2017
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Duration: 0 hour(s) and 50 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: QQYEVD
Equipment: Boeing 737-800 (winglets) Passenger
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: NIL
Remarks: PLEASE CHECK IN WITH WESTJET

AIR - Tuesday, 19 September 2017

[Add To Calendar](#)

WestJet Flight WS3143 Economy Class

Depart	Calgary, Alberta Calgary International Airport 12:25 Tuesday, 19 September 2017	Arrive	Edmonton, Alberta Edmonton International Airport 13:17 Tuesday, 19 September 2017
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Duration: 0 hour(s) and 52 minute(s) Non-stop
Status: Confirmed - WestJet Booking Reference: QQYEVD
Equipment: De Havilland Dash 8-400 Turboprop
Operated By: WESTJET ENCORE
 OPERATED BY WESTJET ENCORE
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: NIL

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Service Fee	0094860821	45.00	0.00	0.00	0.00	45.00
						Billed to:
WestJet	5701481155	198.00	98.25	0.00	0.00	296.25
						Billed to:
Totals:		243.00	98.25	0.00	0.00	341.25
Total Credit Card Billing:						341.25
Balance Due:						0.00

Airfare \$ 341.25
Change fee 120.-
Total \$461.25



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Vision Travel DT Ontario-West Inc
Farlie VisionTravel Group
20 - 580 St. Albert Trail
St. Albert AB T8N6M9
780-459-6661 800-459-6634

www.visiontravel.ca
GST Reg : 723782728 RT 0001

Invoice/Itinerary

Invoice:
Issued: 07 September 2017

Agency Ref.:
Sales Person:

Customer Number:
Customer Ref.:

AB GAMING AND LIQUOR COMMISSION
50 CORRIVEAU ROAD
ST ALBERT, AB T8N 3T5

Passenger(s): MAISONNEUVE/ALAIN MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: NEW TICKET NUMBER IS 8385701553361
ADDITIONAL COLLECTION AMOUNT IS 120.00
ORIGINAL TICKET NUMBER IS 8385701481155
ORIGINAL TICKET VALUE IS 296.25
ORIGINAL INVOICE NUMBER IS

AIR - Tuesday, 19 September 2017		Add To Calendar	
WestJet Flight WS238 Economy Class			
Depart	Edmonton, Alberta Edmonton International Airport 06:30 Tuesday, 19 September 2017	Arrive	Calgary, Alberta Calgary International Airport 07:20 Tuesday, 19 September 2017
Duration:	0 hour(s) and 50 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: QQYEVD		
Equipment:	Boeing 737-800 (winglets) Passenger		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		
Remarks:	PLEASE CHECK IN WITH WESTJET		

AIR - Tuesday, 19 September 2017		Add To Calendar	
WestJet Flight WS3243 Economy Class			
Depart	Calgary, Alberta Calgary International Airport 15:00 Tuesday, 19 September 2017	Arrive	Edmonton, Alberta Edmonton International Airport 15:52 Tuesday, 19 September 2017
Duration:	0 hour(s) and 52 minute(s) Non-stop		
Status:	Confirmed - WestJet Booking Reference: QQYEVD		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	WESTJET ENCORE OPERATED BY WESTJET ENCORE		
Online Check In:	Available 24 hours prior - click here		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
WestJet	5701553361	115.00	0.00	5.00	0.00	120.00
						Billed to:
						MAISONNEUVE ALAIN MR
Totals:		115.00	0.00	5.00	0.00	120.00
Total Credit Card Billing:						120.00
Balance Due:						0.00

Meetings with Charity Stakeholders

Calgary, Alberta

September 19, 2017

Airport parking

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 2nd Fl 19/09/17 16:33
Receipt 002706

Short-term parking tkt
DL - No. 097058
19/09/17 05:16
19/09/17 16:33
Period 1d0h0'
(Tax) \$25.00

Total \$25.00

Payment Received
VISA \$25.00

Merch:82005340013
Auth:09202P
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

02EFF353 - 1/1

Meetings with Charity Stakeholders

Calgary, Alberta

September 19, 2017

Cab fare from airport to McDougall Centre (downtown Calgary)

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
1036

SALE

MID: 4189233
TID: DB189233 REF#: 00000025
Batch #: 072 SEQ: 072001001025
09/19/17 08:09:49
APPR CODE: 08483B
MASTERCARD

AMOUNT \$48.00

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU

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