



Choices Albertans can trust.

Expense Report

January 1 - March 31, 2018

Brad Krizan
Board Member

1) Travel

Travel Type	Description	Date	Amount	Notes
Committee/Board Meetings St. Albert, AB	mileage	May 24, 2017	\$ 338.35	<i>receipts not req'd for per diems or allowances</i>
			<u>338.35</u>	
Board Hearings Calgary, AB	mileage	June 23, 2017	24.24	<i>receipts not req'd for per diems or allowances</i>
			<u>24.24</u>	
Committee/Board Meetings St. Albert, AB	hotel accomodation mileage	June 26-28, 2017	312.12	<i>receipts not req'd for per diems or allowances</i>
			<u>378.75</u>	
			690.87	
Board Hearings Calgary, AB	mileage	September 21, 2017	24.24	<i>receipts not req'd for per diems or allowances</i>
			<u>24.24</u>	
Committee/Board Meetings & GameSense Symposium Edmonton, AB	hotel accomodation meals (receipted-2 breakfasts) mileage	September 25-28, 2017	468.18	<i>receipts not req'd for per diems or allowances</i>
			25.20	
			<u>378.75</u>	
			872.13	
Committee/Board Meetings Calgary, AB	mileage	October 18, 2017	25.25	<i>receipts not req'd for per diems or allowances</i>
			<u>25.25</u>	
Board Hearings Calgary, AB	mileage	November 2-3, 2017	48.48	<i>receipts not req'd for per diems or allowances</i>
			<u>48.48</u>	
Committee/Board Meetings St. Albert, AB	bus fare hotel accomodation meals (1 dinner) meals (receipted-2 breakfasts) vehicle rental	November 13-15, 2017	148.00	<i>receipts not req'd for per diems or allowances</i>
			312.12	
			20.75	
			25.20	
			<u>147.73</u>	
			653.80	



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Expense Report

January 1 - March 31, 2018

Brad Krizan
Board Member

1) Travel (cont'd)

Travel Type	Description	Date	Amount	Notes
Board Hearings Calgary, AB	mileage	November 30, 2017	24.24	<i>receipts not req'd for per diems or allowances</i>
			<u>24.24</u>	
Committee/Board Meetings St. Albert, AB	hotel accomodation	January 24-25, 2018	178.51	
	meals (1 breakfast, 1 dinner)		29.95	<i>receipts not req'd for per diems or allowances</i>
	mileage		338.35	<i>receipts not req'd for per diems or allowances</i>
			<u>546.81</u>	
Board Hearings Calgary, AB	parking	February 2, 2018	3.15	
	mileage		24.24	<i>receipts not req'd for per diems or allowances</i>
			<u>27.39</u>	
Board Hearings Calgary, AB	mileage	March 16, 2018	24.24	<i>receipts not req'd for per diems or allowances</i>
			<u>24.24</u>	
Committee/Board Meetings St. Albert, AB	hotel accomodation	March 20-21, 2018	178.51	
	meals (1 breakfast)		9.20	<i>receipts not req'd for per diems or allowances</i>
	mileage		338.35	<i>receipts not req'd for per diems or allowances</i>
			<u>526.06</u>	
Total Travel Expenses			<u>\$ 3,826.10</u>	



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Board Member

2) Conferences

Conference Name	Description	Date	Amount	Notes
Alberta Liquor Industry Conference Calgary, AB	mileage	October 16-17, 2017	\$ 60.60	receipts not req'd for per diems or allowances
			<u>60.60</u>	
Total Conference Expenses			<u>\$ 60.60</u>	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		<u>-</u>	-
		<u>-</u>	
Total Expenses for the period		<u>\$ 3,886.70</u>	



MARRIOTT

EDMONTON MARRIOTT

GUEST FOLIO

5007 KRIZAN/BRAD/MR 139.00 06/28/17 DUPLICATE 14 07 8964
 ROOM NAME DEPART TIME ACCT#
 OS ALBERTA GAMING & LIC 06/26/17
 TYPE ARRIVE TIME

ROOM MRS 727605106
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	SALANCES DUE
06/26	TR ROOM 5007 1	139.00		
06/26	GST 5007 1	7.16		
06/26	TRSMLEVY 5007 1	5.73		
06/26	DMF FEE 5007 1	4.17		
06/27	TELECOMM FREE/SIA	00		
06/27	TR ROOM 5007 1	139.00		
06/27	GST 5007 1	7.16		
06/27	TRSMLEVY 5007 1	5.73		
06/27	DMF FEE 5007 1	4.17		
06/28	CCARD-VS		312.12	

00



EDMONTON MARRIOTT
 340 E. JARVIS AC BLVD
 EDMONTON AB T6C 2N1
 GST# R59199-02-R1000

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your check card for amounts charged to you. The amounts shown in the upper portion represent the amount card entry in the reference column above will be charged to the credit card number shown above. If the credit card company will bill in the usual manner. If for any reason the credit card company does not make payment for this amount, you are obligated to pay the amount. If you are billed based on the credit card, you will have to pay the amount within 25 days after check-out. You will have to pay the check due date if you unpaid amount of the rate of 1.5% per month (18.00% APR) from the date of payment through to the date of collection. We do not assume any responsibility for the loss of or damage to your credit card.

Upgrade to

From: Brad Krizan
Sent: Monday, December 4, 2017 9:47 AM
To:
Subject: Your Sep 25, 2017 - Sep 28, 2017 stay at the Courtyard Edmonton West

Thank you for choosing
 the Courtyard Edmonton West for your recent stay.

As requested, below is a billing summary or
 adjustment for your stay. **If you have questions
 about your bill**, please contact the hotel directly at

(780)
 638-6070.

[Make another reservation on Marriott.com](#)

COURTYARD
 EDMONTON WEST

You have elected to
 receive eFolio email
 messages after every stay.

[Modify your email
 preferences](#)

Summary of Your Stay

Hotel: Courtyard Edmonton West
 10011 184th Street NW
 Edmonton, Alberta T5S 0C7
 Canada

(780)
 638-6070

Guest: BRAD/MR KRIZAN
 ALBERTA GAMING &
 LIQUOR C
 50 CORRIVEAU
 AVENUE
 ST. ALBERT, AB T8N3T5
 CAN

Dates of stay: Sep 25, 2017 - Sep 28, 2017
 Guest number: 98823
 Marriott Rewards number

Room number:
 Group number:

Date	Description	Reference	Charges	Credits
09/25/17	BREAKFAST ECOUPON	ZZ507	24.00	
09/25/17	Sales Tax	T9507	1.20	

09/25/17				
09/25/17	ROOM CHARGE	RB507		139.00
09/25/17	Marketing Fee	T5507		4.17
09/25/17	GST 813149820	T1507		7.16
09/25/17	Tourism Levy	T2507		5.73
09/26/17	ROOM CHARGE	RB507		139.00
09/26/17	Marketing Fee	T5507		4.17
09/26/17	GST 813149820	T1507		7.16
09/26/17	Tourism Levy	T2507		5.73
09/27/17	ROOM CHARGE	RB507		139.00
09/27/17	Marketing Fee	T5507		4.17
09/27/17	GST 813149820	T1507		7.16
09/27/17	Tourism Levy	T2507		5.73
09/28/17	Payment - Visa	VI07:04AM		

493.38 - paid By
AGLC



Total balance 0.00 CAD



Want the best night's sleep as you travel?
Check about a repeat performance at 350° price.

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (780) 638-6070.

Hotel Accomodation - 468.18
2 Breakfasts - 25.20
TOTAL - 493.38

Why Have I Received this Email?

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. Change your email preference.

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: November-03-17 8:39 AM
To:
Subject: Red Arrow itinerary/Receipt



INVOICE

2017-11-03

You can reach us at

Website User

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
1720814	2017-11-03	139230			2017-11-13	2017-11-15	-	Website User

Travellers:

Krizan/Brad

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CEEXP 16:30 Assigned to: 04B, 04C Departs Calgary (CALTO / CTO 205 9 Ave SE) at 16:30 on 2017-11-13. Arrives Edmonton (EDMCEDAR / Best Western Cedar Park Inn 5116 Gateway Blvd) at 19:35 on 2017-11-13. (3 hrs 5 mins)	3 hrs 5 mins	Adult	1	\$ 70.48	
ECEXP 16:30 Assigned to: 03B, 03C Departs Edmonton (EDMCEDAR / Best Western Cedar Park Inn 5116 Gateway Blvd) at 16:45 on 2017-11-15. Arrives Calgary (CALTO / CTO 205 9	3 hrs 5 mins	Adult	1	\$ 70.48	

Ave SE) at 19:50 on 2017-11-15. (3 hrs 5 mins)

Base Price:

Discounts:

Service Charges:

GST:

Invoice

Total:

148.00

Payments

Received:

148.00 PAI
By
AGL

Balance

\$ 0.00

Due:

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2017-11-03		MasterCard	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

From: Brad Krizan
Sent: Monday, December 4, 2017 9:46 AM
To:
Subject: Your Nov 13, 2017 - Nov 15, 2017 stay at the Courtyard Edmonton West

Thank you for choosing
 the Courtyard Edmonton West for your recent stay.

As requested, below is a billing summary or
 adjustment for your stay. **If you have questions
 about your bill**, please contact the hotel directly at

(780)
 638-6070.

[Make another reservation on Marriott.com >>](#)

COURTYARD
 MARRIOTT
 You have elected to
 receive Folio email
 messages after every stay.
[Modify your email
 preferences >>](#)

Summary of Your Stay

Hotel: Courtyard Edmonton West
 10011 184th Street NW
 Edmonton, Alberta T5S 0C7
 Canada
 (780)
 638-6070

Guest: BRAD/MR KRIZAN
 ALBERTA GAMING &
 LIQUOR C
 50 CORRIVEAU
 AVENUE
 ST. ALBERT, AB T8N3T5
 CAN

Dates of stay: Nov 13, 2017 - Nov 15, 2017 **Room number:** 335
Guest number: 51955 **Group number:**
Marrriott Rewards numbe

Date	Description	Reference	Charges	Credits
11/13/17	BREAKFAST ECOUPON	ZZ335	24.00	
11/13/17	Sales Tax	T9335	1.20	

11/13/17			
11/13/17	ROOM CHARGE	RB335	139.00
11/13/17	Marketing Fee	T5335	4.17
11/13/17	GST 813149820	T1335	7.16
11/13/17	Tourism Levy	T2335	5.73
11/14/17			
11/14/17	ROOM CHARGE	RB335	139.00
11/14/17	Marketing Fee	T5335	4.17
11/14/17	GST 813149820	T1335	7.16
11/14/17	Tourism Levy	T2335	5.73
11/15/17	Payment - Visa	VI07:10AM	

337.32 - PAID By
AGLC

Total balance

0.00 CAD

Was that the best night's sleep you've ever had?
How about a repeat performance at your place?

Important Information

Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (780) 638-8070.

Hotel Accomodations - 312.12
2 Breakfasts 25.20
Total - 337.32

Why Have I Received this Email?

You received this email because you subscribed to eFolio, a feature enabling you to receive an electronic version of your hotel bill by email after every stay. [MARRIOTT.COM/EMAILPREFERENCES](#)

Availability

Electronic versions of your hotel bill, available by email from our over 2,300 participating properties in the Marriott family of hotels in the USA and Canada, are emailed to you within 72 hours of check-out. These email messages reflect changes made to your bill up to 11pm on your day of departure. Any adjustments after that time may not be shown.



3859 99TH STREET
EDMONTON, AB T6E6H6
Federal GST# :889365821

Rental Agreement #:
Bill Ref #:
Invoice Date:
Account #:

BILL TO
BRAD KRIZAN

RENTAL INFORMATION

Date/Time Out 11/13/2017 20:02
Date/Time In 11/15/2017 16:22

Renter
KRIZAN, BRAD

RENTAL VEHICLES

Color	License	Model	Unit	Miles/Kms Out In
SGRAY	E16526	JOUR	7PBYCL	27,584 27,717

VIN:3C4PDDGG3HT623284

CLAIM INFORMATION

Claim# / PO# / RO# Insured
Date of Loss **Type of Loss** **Type of Vehicle**
Repair Shop

BILLING DETAIL

Description	Qty/Per	Rate	Amount
TIME & DISTANCE	2 DAY	37.77	75.54
DW	2 DAY	26.99	53.98
ROADSIDE ASSISTANCE PROTECTION	2 DAY	4.99	9.98

Subtotal 139.50

VEHICLE LICENSE FEE RECOVERY	2 DAY	0.60	1.20
GOODS AND SERVICES TAX	PCT	5.00	7.03

Total Charges (CAD) 147.73

PAYMENTS

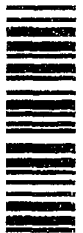
Payment Visa -147.73

Total Payments (CAD) -147.73

Amount Due (CAD) 0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

For Billing Inquiries / Payment Terms :
Payment Due within days of invoice date
Late payments are subject to a finance charge.



Thank You For Choosing Enterprise

Please Return This Portion With Remittance	Amount Due (CAD) 0
Remit To : ENTERPRISE RENT-A-CAR 5821 - 6 STREET SE CALGARY, AB T2H1M4	Paid By: BRAD KRIZAN
Account # 9M1BFS	Rental Agreement Amount GPBR 0 0 C521



16615 - 109 Avenue • Edmonton, AB T5P 4K8
 Phone (780) 484-0821 • Fax (780) 486-1634
 For reservations across the nation
 www.westedmonton.doubletree.com or 1-800-222-TREE

Name & Address

KRIZAN, BRADLEY

Room 1817/NKJ
 Arrival Date 1/24/2018 7:46:00 PM
 Departure Date 1/25/2018

Adult/Child 1/0
 Room Rate 159.00

Rate Plan:
 HH #
 AL:
 Car:

Confirmation Number: 83135187

1/25/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
1/24/2018	1418198	GUEST ROOM	\$159.00
1/24/2018	1418198	AB TOURISM LEVY	\$6.55
1/24/2018	1418198	DMF	\$4.77
1/24/2018	1418198	GST	\$8.19
1/25/2018	1418351		(\$178.51)
		BALANCE	\$0.00
EXPENSE REPORT SUMMARY			
		1/24/2018 STAY TOTAL	
ROOM AND TAX		\$178.51 \$178.51	
DAILY TOTAL		\$178.51 \$178.51	

You have earned approximately 1280 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,900 h

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!

Total Invoice Amount \$159.00 \$19.51

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ACCOUNT NO
CARD MEMBER NAME
ESTABLISHMENT NO. & LOCATION GST# 74111-4326 RT0001
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE X

DATE OF CHARGE	FOLIO NO /CHECK NO. 209916 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC	
TOTAL AMOUNT	-178.51

MERCHANTS AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLVED OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



Brad Krizan
- Parking for Hearing
in Calgary on
Feb 2, 2018

RECEIPT

Expiration Date/Time*: 12:50pm Feb 02, 2018
Purchase Date/Time: 09:50am Feb 02, 2018
Total Parking: \$3.00
Total FEDERAL: \$0.15
Total Due: \$3.15
Total Paid: \$3.15
Ticket #: 61021410
Setting: Lot 269
Mach Name: Lot 269 - 1

Rate: Hourly
Payment Type: Cash

im park
im park

Auth #: 032324



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

Krisan Brad

Room No. 1501 NK1
 Arrival Date 3/20/2018 7:41:00 PM
 Departure Date 3/21/2018
 Arrival Code LG
 Cashier ID SR0SHELLE
 Room Rate 159.00
 AL
 HH#
 VAT# GST# 74111-4326 RT0001
 Folio No. Chg 219783 A

Confirmation Number: 82560017

DOUBLETREE WEST EDMONTON 3/21/2018 6:59:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
3/20/2018	GUEST ROOM	PPAN	1475242	\$159.00		
3/20/2018	AE TOURISM LEVY	PPAN	1475242	\$6.55		
3/20/2018	DMF	PPAN	1475242	\$4.77		
3/20/2018	GST	PPAN	1475242	\$8.19		
3/21/2018		SR0SHELLE	1475102		\$178.51	
		LE				
			TOTAL BALANCE			\$178.51

EXPENSE REPORT SUMMARY

	3/20/2018	STAY TOTAL	
ROOM AND TAX	\$178.51	\$178.51	
DAILY TOTAL	\$178.51	\$178.51	
Total Invoice Amount		\$159.00	\$19.51

GST# 74111-4326 RT0001