

# **Expense Report**

January 1 - March 31, 2018

# Brad Krizan

## **Board Member**

### 1) Travel

Description	Date	Amount	Notes
mileage	May 24, 2017	\$ 338.35	receipts not req'd for per diems or allowances
		338.35	_
mileage	June 23, 2017	24.24	receipts not req'd for per diems or allowances
		24.24	
hotel accomodation	June 26-28, 2017	312.12	
mileage		378.75	receipts not req'd for per diems or allowances
		690.87	
mileage	September 21, 2017		receipts not req'd for per diems or allowances
		24.24	
hotel accomodation	September 25-28, 2017	468.18	
meals (receipted-2 breakfasts)	,		
			receipts not req'd for per diems or allowances
Ü		872.13	_ , , , , ,
mileage	October 18, 2017	25.25	receipts not req'd for per diems or allowances
		25.25	
mileene	Nevember 2 2 2017	40.40	
mileage	November 2-3, 2017		receipts not req'd for per diems or allowances
		48.48	
bus fare	November 13-15, 2017	148.00	
hotel accomodation	,	312.12	
meals (1 dinner)		20.75	receipts not req'd for per diems or allowances
meals (receipted-2 breakfasts)		25.20	
vehicle rental		147.73	
		653.80	_
	mileage  mileage  hotel accomodation mileage  mileage  hotel accomodation meals (receipted-2 breakfasts) mileage  mileage  bus fare hotel accomodation meals (1 dinner) meals (receipted-2 breakfasts)	mileage May 24, 2017  mileage June 23, 2017  hotel accomodation mileage September 21, 2017  hotel accomodation meals (receipted-2 breakfasts) mileage October 18, 2017  mileage November 2-3, 2017  bus fare hotel accomodation meals (1 dinner) meals (receipted-2 breakfasts)  mileage November 13-15, 2017	mileage       May 24, 2017       \$ 338.35         mileage       June 23, 2017       24.24         hotel accomodation mileage       June 26-28, 2017       312.12         mileage       September 21, 2017       24.24         hotel accomodation meals (receipted-2 breakfasts) mileage       September 25-28, 2017       468.18         mileage       October 18, 2017       25.25         mileage       October 18, 2017       25.25         mileage       November 2-3, 2017       48.48         bus fare hotel accomodation meals (1 dinner) meals (1 dinner) meals (1 dinner) meals (receipted-2 breakfasts) vehicle rental       November 13-15, 2017       148.00         hotel accomodation       312.12       312.12       312.12         mileage (receipted-2 breakfasts) vehicle rental       25.20       25.20



# **Expense Report**

January 1 - March 31, 2018

Choices Albertans can trust.

### **Brad Krizan**

**Board Member** 

1) Travel (cont'd)

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



## **Expense Report**

January 1 - March 31, 2018

Choices Albertans can trust.

### **Brad Krizan**

**Board Member** 

### 2) Conferences

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

### 3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	

**Total Expenses for the period** 

\$ 3,886.70



### EDMONTON MARRIOTT

GUEST FOLIO

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This statement is when only strongs from any expect to pay in cash or by superiors provide into expected or amount of the strong of the strong

From:

Brad Krizan

Sent:

Monday, December 4, 2017 9:47 AM

To:

Subject:

Your Sep 25, 2017 - Sep 28, 2017 stay at the Countyard 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 Marriou coor >

THE WINDSAMID Not that

You have elected to receive eFolio email messages after every stay

Medily 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

Room number:

Group number:

Marriott Rewards 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	134.(8)	
09 25/17	Marketing Fee	T5507	<u> </u>	
09/25/17	GST 813149820	71507	- it-	
09 25 17	Tourism Levy	72507		•
09/26/17	ROOM CHARGE	RB507	139.00	
09 26 17	Marketing Fee	T550T	-+ ]	
09/26/17	GST 813149820	T1507	7.15	
09 26 17	Tourism Levy	T2507	5.73	
09 27:17	ROOM CHARGE	RB507	139.00	
09/27/17	Marketing Fee	T5507	÷.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 - pmo By

Total balance 0.00 CAD

Was from the best agent's steep very very error rad? Here about a repeat performance at you prace.

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 a Breakfasts - 25.20

Why Have I Received this Email?

TOTAL - 493.3'

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 <u>lender containing preference</u>.

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 <a href="mailto:sitinerary@redarrow.ca">sitinerary@redarrow.ca</a> November-03-17 8:39 AM

Sent:

To: Subject:

Red Arrow Itinerary/Receipt



**INVOICE** 

2017-11-03

BILLED

You can reach us at

Website User

Corporate Sales

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

OCCUPANCY OTY PRICE/UNIT

Travellers:

Krizan/Brad

PRODUCT DESCRIPTION

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		\$ 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	ı	\$ 70.48

DURATION

				Base Price: Discounts:	
Payments I	Received			Service Charges:	
DATE	GUEST	REFERENCE	AMOUNT	GST:	
2017-11- 03		MasterCard	6 204 00	Invoice Total:	148.00
	, , , , , , , , , , , , , , , , , , ,			Payments Received:	148.00 PAI
				Balance Due:	148.00 PAI By \$0.00 AGK

### 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 or 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.

Ir 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 + Resourcetulness + 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 Marnott.com >>

ALMANTE MODELLE

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

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### 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

Guest number: 51955

Marriott Rewards numbe

Room number: 335

Group number:

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

				HGLC
11 15 17	Pavment - Visa	VI67:10AM		337.32- PAID BY
11 14 17	Tourism Levy	T2335	5.73	
11.14.17	GST 813149820	T1335	7.16	
11.14.17	Marketing Fee	T5335	+ 1	
11 14 17	ROOM CHARGE	RB335	139,00	
11 14 17				
1:13:17	Tourism Levy	72333	÷ 7.3	
11 13 17	GST 813149829	71335	7 14	
11 13 17	Marketing Fee	75333	<b>~</b> . ∮ ¯	
11.13.17	ROOM CHARGE	RB335	139,00	
11/13/17				

Total balance 0.00 CAD

Was that the best might's oreen confee ever had?

How about a sepect performance at your place.

### phaporant 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 Accomodations - 312.12

a 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 note! bill by email after every stay. <u>Supply that after every stay.</u>

### Ascilability

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 Upm on your day of departure. Any adjustments after that time may not be shown.



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

**BILL TO** 

BRAD KRIZAN

RENTAL INFORMATION

Date/Time Out 11/13/2017 20:02

Renter

KRIZAN, BRAD

RENTAL VEHICLES

Color License \$GRAY

**£16526** VIN:3C4PDDGG3HT623284

**CLAIM INFORMATION** 

Model JOUR

Unit 7PBYCL Miles/Kms Out ln 27,584

Date/Time In

11/15/2017 16:22

27,717

Amount Due (CAD)

**PAYMENTS** 

Payment

Rental Agreement #:

BILLING DETAIL

ROADSIDE ASSISTANCE PROTECTION

VEHICLE LICENSE FEE RECOVERY

GOODS AND SERVICES TAX

Total Charges (CAD)

Total Payments (CAD)

Bill Ref#: Invoice Date:

Account #:

Description

TIME & DISTANCE

Visa

Qty/Per

2 DAY

2 DAY

2 DAY

Subtotal

2 DAY

PCT

Rate

37.77

26.99

4.99

0.60

5.00

Amount

75.54

53.98

9 98

1.20

7.03

139.50

147.73

-147.73

-147.73

0.00

Insured

Claim# / PO# / RO#

Date of Loss

Type of Loss

Type of Vehicle

Repair Shop

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

Remit To:

ENTERPRISE RENT-A-CAR 5821 - 6 STREET SE CALGARY, AB T2H1M4

Amount Due (CAD)

Paid By: BRAD KRIZAN

Account #

Rental Agreement 9M1BFS

Amount

0

**GPBR** C521





Name & Address

KRIZAN, BRADLEY

WEST EDMONTON

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

Room Arrival Date Departure Date

1817/NKJ 1/24/2018 7:46:00 PM 1/25/2018

Adult/Child Room Rate

1/0 159.00

Rate Plan: HH # AL: Car:

Confirmation Number: 83135187

1/25/2018



T/24/2018 1418198 AB TOURISM LEVY \$58.55 1/24/2018 1418198 BST \$4.77 1/24/2018 1418198 BST \$8.19 1/224/2018 1418198 BST \$8.19 1/224/2018 1418198 BST \$8.19 1/224/2018 1418195 BST \$8.19 1/224/2018 \$178.51 \$178.51  CURIO  You have earned approximately 1280 Hilton Honors points for this stay. Hilton Honors(R) stays are posted within 72 hours of checkout.  To check you're earnings or book you'rest 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 you'rest from your stay by stays are posted within 72 hours of checkout.  ACCOUNT NO  ACCOUN	DATE	REFERÊNCE		DESCRIPTION		AMOUNT			W
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1/24/2018 1418198 ONF 1/24/2018 1418198 OST 1/24/2018 1418198 OST 1/24/2018 1418351  **BALANCE**  EXPENSE REPORT SUMMARY  ROOM AND TAX S178.51 \$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 body your next stay at more than 4,800 th 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 all choletere.com for our best available rates!  Total Invoice Amount  **TAPESTRY**  **TOTAL AMOUNT**  *			1	<b>Y</b>		1	. 1		
1/24/2018 1418351  **BALANCE**  EXPENSE REPORT SUMMARY    1/24/2018 STAY TOTAL     ROOM AND TAX   S178.51   \$178.51     DAILY TOTAL     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 back your next stay at more than 4,900 h  Thank you for choosing Doubletreel Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next stay at more than 4,900 h  Thank you for choosing Doubletreel Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next stay at more than 4,900 h  Thank you for choosing Doubletreel Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next stay at more than 4,900 h  TAPESTRY  CARD MEMBER NAME  ESTABLISHMENT NO. E. LOCATION				,		-			
EXPENSE REPORT SUMMARY  ROOM AND TAX  \$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 is stay at disjoulbetree.com for our best available rates!  Total Invoice Amount  CARD MEMBER NAME  ESTABLISHMENT NO. & LOCATION GST# 74111-4326 RT0001  TAXES  TOTAL AMOUNT 178.51  HOMEQ  FORMAND TAXES  TOTAL AMOUNT 178.51  HOMEQ  FORMAND TAXES  TOTAL AMOUNT 178.51  HOMEQ  FORMAND TAXES  HOMEQ  FORMAND TAXES  TOTAL AMOUNT 178.51  HILTON  FAMMEND DUE UPON RECEIPT  Hilton  FAMMEND DUE UPON RECEIPT						1			*0*1(1 2 (11011)
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ROM AND TAX \$178.51 \$178.51  Vou 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  DATE OF CHARGE FOLIO NO CHECK NO 209916 A  AUTHORIZATION INTIAL  PURCHASES & SERVICES  TAXES  TEPS & MISC  TEPS & MISC  TEPS & MISC  TOTAL AMOUNT -178.51  HILTON  FAVMENT DUE UPON RECEIPT  HILTON  FAVMENT DUE UPON RECEIPT  HILTON  FAVMENT DUE UPON RECEIPT			**BALANCE**			\$0	.00		11 21110
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Brad Krizan
- Parking for Hearing
in Calgary on
Feb 2, 2018

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

Fax: 780-447-8916



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Confirmation Number 82500017

Krizan Brad

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

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	SALANCE	
3/20 2018	GUEST ROOM	PPAN	1475242	\$159.00		· · · · · · · · · · · · · · · · · · ·	
3:20-2018	AB TOURISM LEVY	PPAN	1475242	\$6.55			
3/20/2018	DMF	PPAN	1475242	54.77			
3/20/2018	GST	PPAN	14 /3242	\$8.19			
3.71 2018		SRICSHEL (47548) LE			\$1.78.51		

TIPALANCE!

\$0.00

EXPENSE REPORT

SUMMARY

3/20/2018

STAY TOTAL

ROUM AND TAX

\$178.51

\$178.51

DAILY TOTAL

\$178.51

\$178.51

Tead invoice Amount

\$159.00

\$19.51

GST# 74111-4326 RT0001