



Expense Report

April 1 - June 30, 2019

Barbara Ritzen

Board Member

1) Travel

Travel Type	Description	Date	Amount	Notes
Board Hearings Calgary, AB	airfare	April 24-25, 2019	\$ 450.71	
	hotel accommodation		167.28	
	meals (2 dinners)		41.50	<i>receipts not req'd for per diems or allowances</i>
	taxis		188.00	
	incidental allowance		7.35	<i>receipts not req'd for per diems or allowances</i>
			<u>854.84</u>	
Total Travel Expenses			<u>\$ 854.84</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

\$ 854.84



*Board Trainings on
April 23 2019 @
Calgary*

eTicket Receipt

Prepared For
RITZEN/BARBARA MRS

RESERVATION CODE
ISSUE DATE 04Apr19
TICKET NUMBER
ISSUING AIRLINE WESTJET
ISSUING AGENT WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Apr19	WESTJET WS 3140	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Seat Number 07B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAQF4BLW Not Valid Before 24APR19 Not Valid After 24APR19
	Operated by: WESTJET ENCORE	Time 18:00	Time 18:54	

Allowances

Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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

YEG to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS YYC76.00CAD76.00END
Fare	CAD 76.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES)

	CAD 4.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 131.38

Other Charges

SEAT ASSIGNMENT # 8381503513052 (YEG-YYC / QTY 1)	CAD 19.00
Taxes	CAD 0.95
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 19.95
Total Fare and Other Charges	CAD 151.33

return flight 236.38
 baggage fees 31.60 x 2

Positive identification required for airport check in

\$450.71

Notice:

QST # 1202807956TQ0001 GST # 866112535

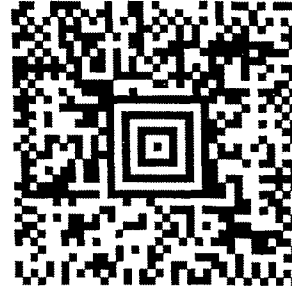
Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

Important Legal Notices

~~Board Hearings~~ Page 1 of 2
~~on April 25 2019 @~~
~~Calgary.~~


 **AIR CANADA**
YOUR BOOKING IS
CONFIRMED



Booking Reference : QBTF2M

Travel booked/ticket issued on:04 April 2019

Passengers

 Mrs. Barbara Ritzen

Seats

Ticket Number
0142110924359

AC8154 6C

 Depart

Economy - Standard

Thursday
25 Apr, 2019

18:35
Calgary
Calgary Int. (YYC), Canada



19:29
Edmonton
Edmonton Int. (YEG), Canada

0 hr 54
AC8154 Economy (W)
Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

MasterCard

xxxx-xxxx-xxxx-8295
Amount paid: \$472.76

2 Adults

Air Transportation Charges

177.00

Full details can be found in your
attached Itinerary/Receipt

Seat selection

11.00

Tax information

Goods and Services Tax - Canada
no. 100092287 RT0001: \$22.52

Taxes, fees and charges

48.38

GRAND TOTAL
Canadian dollars

~~\$472.76~~
\$236.38 paid
by AGLC

CANADA, U.S.: 1 (888) 247-2262





PAYMENT RECEIPT / RECU DE PAIEMENT

~~Board Hearings on~~
~~April 25, 2019 @~~
~~Calgary~~

Name/Nom
RITZEN/BARBARA

PNR
UKMHCV

Date
23APR19

Time/Heure
7:57PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	\$60.00	3.00	63.00
	\$60.00	3.00	63.00

Total (CAD)
RITZEN/BARBARA
\$30.00 \$1.50

\$31.50

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

~~Board Hearings on~~
~~April 25, 2019 @~~
~~Calgary~~

From: Air Canada <confirmation@aircanada.ca>
Sent: April-25-19 2:19 PM
To:
Subject: Air Canada - receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2019-04-25

Passenger: BARBARA RITZEN
Departure city: CALGARY YYC
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: MasterCard

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001 Departure Date: 2019-04-25

Residence INN_®

BY MARRIOTT

Residence Inn[®] Residence Inn Calgary Airport
 2530 48th Avenue NE, Calgary, AB T3J 4V8 P 403.278.1000
 Marriott.com/YYCRI

Barbara/Mrs Ritzen

Room: ~~5506~~

Room Type: STDO

Number of Guests: 1

Rate: \$149.00

Clerk: MTA

Arrive: 24Apr19

Time: 08:17PM

Depart: 25Apr19

Time: 08:04AM

Folio Number: 67191

DATE	DESCRIPTION	CHARGES	CREDITS
24Apr19	Room Charge	149.00	
24Apr19	GST Room 869470898RT0003	7.45	
24Apr19	Gst Room 869470898rt0003	0.22	
24Apr19	Tourism Levy	6.14	
24Apr19	Dmf	4.47	
25Apr19	Master Card		167.28

Amount: 167.28 Auth: 01748S Signature on File
 This card was electronically swiped on 24Apr19

BALANCE: 0.00

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account.
 Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Official Receipt

Date: 24-4-19 Amount: 94.00

From: Home

To: Airport

Unit: 861 Driver: [Signature] GST: 129966933

Thank You for using Airport Taxi Service
Customer service: information@airporttaxiservice.ca



Taxis \$94.00
\$94.00

\$188.00

Official Receipt

Date: 25-4-19 Amount: 94.00

From: Airport

To: Home

Unit: 86 Driver: [Signature] GST: 129966933

Thank You for using Airport Taxi Service
Customer service: information@airporttaxiservice.ca

