

Expense Report

January 1 - March 31, 2019

Barbara Ritzen

Board Member

1) Travel

Travel Type	Description	Date	Amo	ount	Notes
Board Hearings	airfare	February 5-6, 2019	\$	388.76	
Calgary, AB	hotel accommodation	, , , , , , , , , , , , , , , , , , , ,	•	144.82	
<i></i>	meals (1 breakfast and 2 dinners)			50.70	receipts not req'd for per diems or allowances
	taxis			188.00	
	incidental allowance			7.35	receipts not req'd for per diems or allowances
				779.63	
Total Travel Expenses			\$	779.63	

2) Conferences

Conference Name	Description	Date	Amount Note	es
None			-	
				

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None			
		-	
Total Expenses for the period		\$ 779.63	



eTicket Receipt

Prepared For RITZEN/BARBARA MRS

RESERVATION CODE

ISSUE DATE

12Dec18

TICKET NUMBER

ISSUING AIRLINE ISSUING AGENT

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Feb19	WESTJET WS 3352 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 16:00	CALGARY INTL AB, CANADA Time 17:00	Seat Number 07A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELS Not Valid Before 05FEB19 Not Valid After 05FEB19
06Feb19	WESTJET WS 3229 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 18:15	EDMONTON INTL AB, CANADA Time 19:13	Seat Number 07A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELS Not Valid Before 06FEB19 Not Valid After 06FEB19

Allowances

Baggage Allowance

YEG 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 YEG - 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

rayment/rate Details	
Form of Payment	CREDIT CARD - MASTERCARD :
Fare Calculation Line	YEA WS YYC97,00WS YEA97.00CAD194,00END
Eare	CAD 194.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 306.86
Other Charges	
SEAT ASSIGNMENT #8381502659829 (YEG-YYC/ QTY1, YYC-YEG/QTY1)	CAD 18.00
Taxes	CAD 0.90
Form of Payment	CREDIT CARD - MASTERCARD

Form of Payment

CREDIT CARD - MASTERCARD :

Total

Total Fare and Other Charges

CAD 325.76

baggage fees \$31.50 x 2

Positive identification required for airport check in = \$388.76Notice:

QST # 1202807956TQ0001 GST # 866112535

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



Name/Nom RITZEN/BARBARA			PNR EACPQI	Date 04FEB19	Time/Heure 4:08PM	
Description		Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD) RITZEN/BARBAI \$30.00	RA \$1.50
	8382602020048	\$30.00	1.50	31.50	•	
and another production of the authority		\$30.00	1.50	31.50		

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

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



Name/Nom RITZEN/BARBARA			PNR EACPQI	Date 05FEB19	Time/Heure 10:03PM
Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD) RITZEN/BAR \$30.00	BARA \$1.50
FIRST BAG 83826	\$30.00 \$30.00	1.50	31.50		•
	\$30.00	1.50	31.50		

CARDHOLDER NAMF/NOM DIJ DETENTEUR DE LA CARTE

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



Courtyard by Marriott[®] Courtyard Calgary Airport 2500 48th Avenue NE, Calgary, AB T3J 4V8 P 403.238.1000 Marriott.com/YYCAP

R Ritzen

Room:

Room Type: GENR Number of Guests: 1

Rate: \$129.00

Clerk:

Arrive: 05Feb19

Time: 05:27PM

Depart: 06Feb19

Time:

Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
05Feb19 05Feb19 05Feb19 05Feb19	Room Charge GST room 869470898RT0002 Tourism Levy Dmf	129.00 6.64 5.31 3.87	
06Feb19	Master Card		144.82

Amount: 144.82 Auth: 02329S Signature on File This card was electronically swiped on 05Feb19

BALANCE:

0.00

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.

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

From Air Pont

To Home

Time 7:30 pm

Date 6-2-19

Trip Amount 9400

Driver Name

Car Number 861

GST 129966933

From HOMP
To AIY POYT
Time 2 PM
Date 5 - 2 - 19
Trip Amount 94 00
Driver Name
Car Number 861
GST 129966 933

Taxis - 94.00 94.00 \$ 188.00