



## Expense Report

April 1 - June 30, 2019

**Jody Korchinski**

Vice President, Liquor Services

### 1) Travel

Travel Type	Description	Date	Amount	Notes
Stakeholder Meeting Calgary, AB	meals (1 breakfast and 1 lunch)	April 1-2, 2019	\$ 20.80	<i>receipts not req'd for per diems or allowances</i>
	parking		16.00	
	mileage		343.40	<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>387.55</u>	
Treasury Board and Finance Meeting Edmonton, AB	mileage	May 16, 2019	<u>20.20</u>	<i>receipts not req'd for per diems or allowances</i>
			20.20	
Treasury Board and Finance Meeting Edmonton, AB	mileage	May 21, 2019	<u>20.20</u>	<i>receipts not req'd for per diems or allowances</i>
			20.20	
Treasury Board and Finance Meeting Edmonton, AB	mileage	May 27, 2019	<u>20.20</u>	<i>receipts not req'd for per diems or allowances</i>
			20.20	
Total Travel Expenses			<u>\$ 448.15</u>	

### 2) Conferences

Conference Name	Description	Date	Amount	Notes
Alberta Hotel & Lodging Association Centennial Conference Banff, AB	hotel accommodation	April 14-16, 2019	\$ 534.40	
	meals (2 lunches)		23.20	<i>receipts not req'd for per diems or allowances</i>
	parking		40.00	
	mileage		454.50	<i>receipts not req'd for per diems or allowances</i>
	incidental allowance		14.70	<i>receipts not req'd for per diems or allowances</i>
			<u>1,066.80</u>	



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**Jody Korchinski**

Vice President, Liquor Services

### 2) Conferences (cont'd)

Conference Name	Description	Date	Amount	Notes
Canadian Association of Liquor Jurisdictions (CALJ) 2019 Conference Halifax, NS	conference fee	June 2-5, 2019	791.00	
	airfare		764.31	
	hotel accommodation		791.79	
	meals (4 breakfasts, 2 lunches and 2 dinners)		101.50	<i>receipts not req'd for per diems or allowances</i>
	parking		125.00	
	taxi		73.60	
	mileage		50.50	<i>receipts not req'd for per diems or allowances</i>
	incidental allowance		22.05	<i>receipts not req'd for per diems or allowances</i>
			<u>2,719.75</u>	
Total Conference Expenses			<u>\$ 3,786.55</u>	

### 3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		<u>-</u>	
<b>Total Expenses for the period</b>			<u><b>\$ 4,234.70</b></u>

R1

**RECEIPT**  
**\*PLEASE DISPLAY\***  
**\*ON DASHBOARD\***

License Plate Number

**BMW9423**

Expiration Date/Time

**07:35 PM**  
**APR 01, 2019**

Purchase Date/Time: 03:35pm Apr 01, 2019  
Total Due: \$16.00      Rate: 4/hr (Max 3.5hr)  
Total Paid: \$16.00      Pmt Type: CC (Tap)  
Ticket #: 00012926  
S/N #: 520117260950  
Setting: PERMIT LOT 6A  
Mach Name: Permit Lot 6A-3

Auth #: 086514

MOUNT ROYAL UNIVERSITY  
PARKING OFFICE  
CONTACT 403-440-6914  
MON-FRI 8:30AM - 4:30PM

RECEIPT  
PARKING RECEIPT  
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PARKING RECEIPT  
PARKING RECEIPT

**THE Fairmont**  
**BANFF SPRINGS**

405 Spray Avenue  
P.O. Box 960  
Banff, Alberta Canada T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT0006

Room :  
Folio # :  
Cashier # : 860  
Page # : 1 of 1  
Group Name : AHLA

Alberta Hotel & Lodging Association  
Jody Korchinski

Arrival : 04-14-19  
Departure : 04-16-19

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
04-14-19	Package Charge		241.00	
04-14-19	Tourism Improvement Fee (2%)		4.58	
04-14-19	Alberta Tourism Levy (4%)		9.34	
04-14-19	Room GST (5%)		11.68	
04-14-19	Parking	\$20.00		
04-14-19	Package GST (5%)		0.60	
04-15-19	Package Charge		241.00	
04-15-19	Tourism Improvement Fee (2%)		4.58	
04-15-19	Alberta Tourism Levy (4%)		9.34	
04-15-19	Room GST (5%)		11.68	
04-15-19	Parking	\$ 20.00		
04-15-19	Package GST (5%)		---	
04-16-19	Visa			

**Total**

**Balance Due**

**0.00**

GST Summary

Room 23.36  
F&B 0.00  
Other 5.10  
Total 28.46

Hotel \$534.40

Parking \$40.00

paid by AGLC

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.  
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné on refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois (18.00% par année)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**

R2

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**From:** Jody Korchinski  
**Sent:** April-17-19 3:23 PM  
**To:**  
**Subject:** FW: CALJ / ALAC Payment

**From:** CALJ/ALAC Meeting or Conference Payment [mailto:noreply@CALJ.org]  
**Sent:** Wednesday, April 17, 2019 3:14 PM  
**To:** Jody Korchinski <Jody.Korchinski@aglc.ca>  
**Subject:** CALJ / ALAC Payment

Dear Jody Korchinski,

**This email confirms we have received a payment from PayPal.**  
You should have also received a separate receipt from PayPal. Keep this as proof of payment.

**Event: CALJ/ALAC 2019 Winter Meeting**

**Attendee Details:**

Name: VP, Liquor Services Jody Korchinski  
Email: [jody.korchinski@aglc.ca](mailto:jody.korchinski@aglc.ca)

Registration Type: CALJ  
Confirmation Number: d4e91659-0e7e-4138-a182-35cceff7298e

**REGISTRATION FEES**

This is only a breakdown of fees that you have agreed to pay and not a receipt of payment.  
Keep the email from PayPal as proof of payment.

**Total Fee Charged: \$ 791.00**

**\*\*All payments should be submitted and received before conference commences\*\***

We look forward to seeing you!

Sincerely,  
CALJ/ALAC Planning Committee

# Nova Scotia Liquor Corporation



You paid **\$791.00 CAD**

to Nova Scotia Liquor Corporation  
[Details](#)

Get your PayPal receipts in Messenger

## Paid with

MasterCard: \$791.00 CAD

This transaction will appear on your statement as PAYPAL \*NOVASCOTIAL

## Purchase details

Receipt number:

We'll send confirmation to:

[jody.korchinski@aglc.ca](mailto:jody.korchinski@aglc.ca)

## Merchant details

Nova Scotia Liquor Corporation

[Return to Merchant](#)



## eTicket Receipt

Prepared For  
KORCHINSKI/JODY MS

RESERVATION CODE	MXZHLV
ISSUE DATE	11Apr19
TICKET NUMBER	8382147291054
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01Jun19	WESTJET WS 316	EDMONTON INTL AB, CANADA  Time 08:00	HALIFAX NS, CANADA  Time 15:38	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis TCRF4ELS Not Valid Before 01JUN19 Not Valid After 01JUN19
05Jun19	WESTJET WS 391	HALIFAX NS, CANADA  Time 07:35	EDMONTON INTL AB, CANADA  Time 09:54	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4ELK Not Valid Before 05JUN19 Not Valid After 05JUN19

## Allowances

### Baggage Allowance

YEG to YHZ - 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

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

### Carry On Charges

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

# Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS YHZ336.00WS YEA211.00CAD547.00END
Fare	CAD 547.00
Taxes/Fees/Carrier-Imposed Charges	<p>CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)</p> <p>CAD 30.36 XG8 (GOODS AND SERVICES TAX (GST))</p> <p>CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)</p> <p>CAD 58.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))</p> <p>CAD 4.20 RC2 (HARMONIZED SALES TAX (HST))</p> <p>CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))</p>
Total Fare	CAD 701.31

baggage fees \$31.50 x2  
\$704.31

Positive identification required for airport check in

**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





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## PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom  
KORCHINSKI/JODYPNR  
MXZHLVDate  
31MAY19Time/Heure  
7:46PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382603272850	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

Total (CAD)  
KORCHINSKI/JODY  
\$30.00 \$1.50CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE  
JODY KORCHINSKIGST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001



R3

**PAYMENT RECEIPT / RECU DE PAIEMENT**

Name/Nom  
KORCHINSKI/JODY

PNR  
MXZHLV

Date  
04JUN19

Time/Heure  
8:49PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382603315192	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

Total (CAD)  
KORCHINSKI/JODY  
\$30.00 \$1.50

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE  
JODY KORCHINSKI

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



RA

The Prince George Hotel  
HALIFAX

Jody Korchinski

Room No. : 336  
Arrival : 06-01-19  
Departure : 06-05-19  
Folio No. : 195022  
Cashier No. : 140  
Conf. No. : 1058769

Date	Description	Charges	Credits
06-02-19	Room Charge 336 Jody Korchinski	225.00	
06-02-19	HRM Room Levy 336 Jody Korchinski	4.50	
06-02-19	HST Room 336 Jody Korchinski	34.43	
06-03-19	Room Charge 336 Jody Korchinski	225.00	
06-03-19	HRM Room Levy 336 Jody Korchinski	4.50	
06-03-19	HST Room 336 Jody Korchinski	34.43	
06-04-19	Room Charge 336 Jody Korchinski	225.00	
06-04-19	HRM Room Levy 336 Jody Korchinski	4.50	
06-04-19	HST Room 336 Jody Korchinski	34.43	
06-05-19	Visa Payment 336 Jody Korchinski		791.79

<b>Total Charges</b>	791.79	
<b>Total Credits</b>		791.79
<b>Balance</b>		<b>0.00</b>

Guest Signature: \_\_\_\_\_

R5

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton  
Tax Code CA5%

POF 1st Fl 05/06/19 10:14  
Receipt 007139

Short-term parking tkt  
HL - No. 002779  
01/06/19 06:39  
05/06/19 10:14  
Period 4d3h36'  
(Tax) \$125.00

Total \$125.00

Payment Received  
VISA \$125.00

Merch:82005340013  
Auth:050377  
Type: Swiped

Sub Total \$119.05  
Tax 5% \$5.95

01144928 - 1/1

R2

ALPINE TAXI & LIMO  
31 OUTRIGGER CRESCENT  
HALIFAX NS

CARD TYPE VISA  
DATE 2019/06/01  
TIME 0375 16:18:59  
RECEIPT NUMBER  
C85032993-001-001-927-0

-----  
PURCHASE  
AMOUNT \$64.00  
TIP \$9.60  
TOTAL

**\$73.60**  
-----

VISA CREDIT  
A0000000031010  
BD1C4E7D5770E26A  
0080008000-E800  
6C8B8A5618564FE4  
0080008000-F800

**APPROVED**

AUTH# 057986 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS