

Expense Disclosure Reporting Form

Name: **Tarick Ahmad, Chief Technology Officer**

For the Period: **Jan-20**

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals (includes per diem allowances)	Seminar / Conference / Registration fees	Total
1 Jan 13-15/20	Vancouver	To attend meetings at Worksafe BC	\$776.21	\$84.75	\$819.02	\$157.00		\$1,836.98
2								\$0.00
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
Travel Related								\$1,836.98

Notes

Non-travel related Expenditures (Business meals, etc...)

Dates	Purpose	Total
1 Jan 22/20	Parking to attend the Annual CFA Forecast Dinner	\$10.92
2		\$0.00
3		\$0.00
4		\$0.00
5		\$0.00
6		\$0.00
7		\$0.00
8		\$0.00
9		\$0.00
10		\$0.00
Non-Travel Related		\$10.92

Notes

Total claimed for reporting period: \$1,847.90

Expense Disclosure Reporting Form

Mileage & Per Diem Allowances

Employee Name	Expense Type	Submitted Date	Trip Info	Trip Start Date	Trip End Date	Expense Trans Date	Detail Description	Total Amount (Includes GST/HST)	Summary Item Reference
Tarick Ahmad	Travel Meal Allowance	1/17/2020	01. 01/11/2020 at 01:30 PM to 01/15/2020 at 10:00 PM - Vancouver [OoP] British Columbia ~ Business Meetings with Worksafe BC	1/11/2020	1/15/2020	1/11/2020	3 breakfasts, 2 lunches, 4 dinners	\$157.00	1



eTicket Receipt

Prepared For
AHMAD/TARICK MR

RESERVATION CODE	
ISSUE DATE	07Jan20
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Jan20	WESTJET WS 211	EDMONTON INTL AB, CANADA Time 15:30	VANCOUVER BC, CANADA Time 16:11 Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis Not Valid Before 11JAN20 Not Valid After 11JAN20
15Jan20	WESTJET WS 180	VANCOUVER BC, CANADA Time 14:00 Terminal MAIN TERMINAL	EDMONTON INTL AB, CANADA Time 16:30	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis Not Valid Before 15JAN20 Not Valid After 15JAN20

Allowances

Baggage Allowance

YEG to YVR - 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

YVR 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD -
Fare Calculation Line	YEA WS YVR340.00WS YEA306.00CAD646.00END
Fare	CAD 646.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 34.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 776.21

GST
34.21
2.75
36.96

Positive identification required for airport check in

Notice:

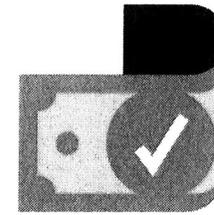
QST # 1202807956TQ0001 GST # 866112535

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.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your

Sat, Jan 11, 2020
Here's your updated ride receipt



Total **CA\$43.18**

Trip fare CA\$37.40

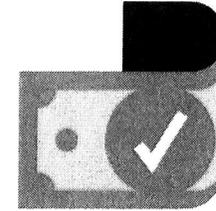
Subtotal CA\$37.40

Wait Time [?] CA\$0.14

Tip CA\$5.63

Amount Charged
CA\$43.18

Wed, Jan 15, 2020
Here's your updated ride receipt



Total	CA\$41.57
Trip fare	CA\$36.15
Subtotal	CA\$36.15
Tip	CA\$5.42

Amount Charged

CA\$41.57

Other transportation = \$43.18 + \$41.57 = \$84.75



VANCOUVER AIRPORT MARRIOTT

GUEST FOLIO

720 AHMAD/TARICK
 ROOM NAME
 DNSS
 TYPE
 16
 ROOM ADDRESS
 CLERK

233.00 01/15/20 12:09
 RATE DEPART TIME
 01/12/20 20:53
 ARRIVE TIME

7396
 ACCT#

PASSPORT:

PAYMENT

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
01/12	ROOM	720, 1	233.00		
01/12	RMTAX11%	720, 1	25.63	A	
01/12	ROOM GST	720, 1	11.65	B	
01/12	DMF INTX	720, 1	2.70	D	
01/13	ROOM	720, 1	233.00		
01/13	RMTAX11%	720, 1	25.63	A	
01/13	ROOM GST	720, 1	11.65	B	
01/13	DMF INTX	720, 1	2.70	D	
01/13	GST TAX	0080-LOC	.08	H	
01/14	ROOM	720, 1	233.00		
01/14	RMTAX11%	720, 1	25.63	A	
01/14	ROOM GST	720, 1	11.65	B	
01/14	DMF INTX	720, 1	2.70	D	
01/15	PAYMENT RECEIVED			819.02	
					.00

SUMMARY OF TAXES

DESCRIPTION	TAXED AMOUNT	TAX
A ROOM TAX	.00	76.89
B ROOM GST	.00	34.95
E TRANSLINK TAX	.00	.00
F PARKING GST	.00	.00
G MISC GST	.00	.00
H PHONE GST	.00	.08
I MISC GST ADJ	.00	.00
J INTERNET GST	.00	.00
K GIFT SHOP PST	.00	.00
L ROOM TAX ADJ	.00	.00
M ROOM GST ADJ	.00	.00
N INTERNET GST ADJ	.00	.00
O PST ADJ	.00	.00
P PST TAX MISC	.00	.00
NET CHARGES	707.10	
TAX	111.92	
CREDITS	819.02	
FOLIO		.00

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VANCOUVER AIRPORT MARRIOTT
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 RICHMOND BC V6X 1A3

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Signature X

S IS YOUR RECEIPT

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CITY OF EDMONTON

Terminal: 7020te

Plate:

Canada Place - P3S West

Valid through:

THURSDAY 23 JAN 20

1:00 AM

Amount Paid: \$10.92 (GST incl.)

Start Time: 1/22/2020 4:50 PM

Trn:

Auth No:

Receipt No: 14617

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