

Expense Disclosure Reporting Form

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

For the Period:

Mar-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 Feb 23/20	Phoenix, AZ	To attend Gartner Conference	\$510.58	\$771.97	\$587.24	\$121.00		\$1,990.79
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								\$1,990.79

Notes

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

Dates	Purpose	Total
1		\$0.00
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		\$0.00

Notes

Total claimed for reporting period: \$1,990.79

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	3/6/2020	01. 02/23/2020 at 01:30 PM to 02/27/2020 at 08:30 PM - Phoenix AZ [OoC] [C/S] ~ Gartner Conference	2/23/2020	2/27/2020	2/23/2020	meal allowance during Gartner conference, 1 breakfast, 1 lunch, 4 dinners	\$121.00	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
23Feb20	WESTJET WS 1464	EDMONTON INTL AB, CANADA Time 16:30	PHOENIX, AZ Time 19:53 Terminal TERMINAL 4	Cabin ECONOMY Seat Number 07A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis Not Valid Before 23FEB20 Not Valid After 23FEB20
27Feb20	WESTJET WS 1463	PHOENIX, AZ Time 15:45 Terminal TERMINAL 4	EDMONTON INTL AB, CANADA Time 19:06	Cabin ECONOMY Seat Number 08A - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis Not Valid Before 27FEB20 Not Valid After 27FEB20

Allowances

Baggage Allowance

YEG to PHX - 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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD
Fare Calculation Line	YEA WS PHX104.90WS YEA104.90NUC209.80END ROE1.324964 XFPHX4.5
Fare	CAD 277.98
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 14.50 XG8 (GOODS AND SERVICES TAX (GST)) CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST)) CAD 49.16 US2 (TRANSPORTATION TAX (INTERNATIONAL)) CAD 7.66 YC (CUSTOMS USER FEE) CAD 9.10 XY2 (IMMIGRATION USER FEE) CAD 5.15 XA (APHIS USER FEE) CAD 7.28 AY (SEPTEMBER 11TH SECURITY FEE) CAD 5.85 XF (PASSENGER FACILITY CHARGE)
Total Fare	CAD 420.28

Other Charges

SEAT ASSIGNMENT QTY 1, PHX-YEG / QTY 1)	(YEG-PHX /	CAD 86.00
Taxes		CAD 4.30
Form of Payment		CREDIT CARD
Total		CAD 90.30
Total Fare and Other Charges		CAD 510.58

Positive identification required for airport check in

Notice:

Sun, Feb 23, 2020

Here's your updated
ride receipt



Total

CA\$42.18

Trip fare

CA\$36.68

Subtotal

CA\$36.68

Tip

CA\$5.50

Amount Charged

CA\$42.18

ride receipt



Total **CA\$41.48**

Trip fare	CA\$36.07
Subtotal	CA\$36.07
Booking Fee	CA\$3.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$1.72
Tip	CA\$5.41

Amount Charged
CA\$41.48

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75
The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST

DOLLAR RENT A CAR
Phone: 800-800-5252
Web: www.dollar.com

dollar

CAR RENTAL

Rental Agreement No: 420039071
Date: 02/27/2020
Document:

Direct All Inquiries To:
DOLLAR RENT A CAR
PO BOX 35250
TULSA, OK 74153-1167

TAX ID: 73-1389882

CHARGE DETAIL

Renter: TARICK AHMAD
Account No.:

TARICK AHMAD

RENTAL REFERENCE

Rental Agreement No: 420039071
Reservation ID:

RENTAL DETAILS

Rate Plan: IN: RXHD4 OUT: PKHD4
Rented On: 02/23/2020 20:29 LOC# 053117
PHOENIX AP, AZ
Returned On: 02/27/2020 12:50 LOC# 053117
PHOENIX AP, AZ
Car Description: SIR CHARGER 3.0L CPK7365
Veh. No.: 6125274
CAR CLASS Charged: B MILEAGE In: 35.428
Rented: F Out: 35.000
Reserved: E Driven: 428

MISCELLANEOUS INFORMATION

DATE: 2020/02/23 AMT: 759.00
DATE: 2020/02/23 AMT: 511.00

RENTAL CHARGES

DAYS	4 * 34.75	147.12
SUBTOTAL		147.12
DAMAGE WAIVER (CDW/LEX)		135.96
LIABILITY INS. SUPPLEMENT		75.40
CONCESSION FEE RECOVERY		40.62
O & M RECOVERY FEE		3.55
AIRPORT FACILITIES FEE		24.00
ENERGY SURCHARGE		1.48
ROAD TAX		13.88
TAX	15.50	47.10

TOTAL CHARGES 511.22 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM DOLLAR

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 420039071
Date: 02/27/2020
Document:

Direct All Inquiries To:
DOLLAR RENT A CAR
PO BOX 35250
TULSA, OK 74153-1167
UNITED STATES

Renter: TARICK AHMAD
Account No.:

Phone: 800-800-5252
Web: www.dollar.com

TOTAL CHARGES 511.22 USD *

000128 CC95 GC

\$688.31CAD @ 1.3464

Other transportation = \$42.18 home to yeg + \$41.48 yeg to home + \$688.31 car rental = \$771.97

CAMBRIA
hotels

**Cambria Hotel & Suites North
Scottsdale Desert Ridge (AZ379)**

4425 E Irma Ln
Phoenix, AZ 85050
(480) 585-6644
GM.AZ379@choicehotels.com

Account:

Date: 3/4/20

Room: 336 GROUP~

Arrival Date: 2/23/20

Departure Date: 2/27/20

Check In Time: 2/23/20 9:00 PM

Check Out Time: 2/27/20 10:59 AM

Rewards Program ID:

You were checked out by: bwalla

You were checked in by: dbekem

Total Balance Due: 0.00

AHMAD, TARICK
Gartner 2020 Standard Rooms
FILL
EDMONTON FILL

Post Date	Description	Comment	Amount
2/25/20	Room Charge	#336 AHMAD, TARICK	189.00
2/25/20	Occupancy Tax		10.02
2/25/20	Sales / Misc tax		13.74
2/26/20	Room Charge	#336 AHMAD, TARICK	189.00
2/26/20	Occupancy Tax		10.02
2/26/20	Sales / Misc tax		13.74
2/27/20			(425.52)

Folio Summary 2/5/20 - 2/27/20

Room Charge	378.00
Occupancy Tax	20.04
Sales / Misc tax	27.48

(425.52)

Balance Due: 0.00

\$587.24CAD @1.3801

CHOICE
privileges.