

Name: Marcela Matthew, VP Millard Health & Special Care Services

For the Period:

Sep-19

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1 16-Sep-19	Calgary	To attend Board and Committee meetings	\$642.86	\$114.90	\$156.06	\$26.14		\$939.96
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								\$939.96

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: \$939.96



eTicket Receipt

Prepared For
MATTHEW/MARCELA MRS

RESERVATION CODE	
ISSUE DATE	06Sep19
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Sep19	WESTJET WS 242	EDMONTON INTL AB, CANADA Time 07:30	CALGARY INTL AB, CANADA Time 08:21	Cabin ECONOMY Seat Number 05C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis Not Valid After 16SEP20
17Sep19	WESTJET WS 3145 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 16:15	EDMONTON INTL AB, CANADA Time 17:08	Cabin ECONOMY Seat Number 10C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis Not Valid After 16SEP20

Allowances

Baggage Allowance

YEG to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 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 , 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

Form of Payment	CREDIT CARD -
Calculation Line	YEA WS YYC289.00WS YEA225.00CAD514.00END
Fare	CAD 514.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 27.61 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 642.86

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 airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy

Sheraton Cavalier Hotel Calgary
 2620 32 Avenue N.E.
 Calgary, AB T1Y 6B8
 Canada
 Tel: 403-291-0107 Fax: 403-291-2834



Marcela Matthew
 WO2210 - Workers Compensation Board Sep

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 16-SEP-19 16:06
 Depart Date : 17-SEP-19 06:29
 No. Of Guest : 1
 Room Number : 640
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : GST- r100846435
 Sheraton Caval YYCSC SEP-17-2019 06:29 HILARIO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-SEP-19	6399	Room Service	26.14	
16-SEP-19	RT640	Room Chrg - Grp - Government	139.00	
16-SEP-19	RT640	GST	<u>7.16</u>	
16-SEP-19	RT640	ALberta TL Tax	5.73	
16-SEP-19	RT640	DMF	4.17	
17-SEP-19	MC			-182.20

Meal - \$26.14
 Room - \$156.06
 Total - \$182.20

276399 DATE 9/16/19
E 640 TIME 4:57PM
***** DUPLICATE CHECK *****

-- ROOMSERVICE : ROOM SERV --

ITEMS ORDERED	AMOUNT
1 HOUSE BURGER	15.00
1 Room Service Charge	2.50

SUBTOTAL	17.50
SERVICE	2.63
GST	1.01

TOTAL DUE 21.14

OF GUESTS 1

GRATUITY: 5.00

TOTAL : 26.14

ROOM NUMBER: _____

PRINT NAME: _____

SIGNATURE: _____

GST # R100846435

THANK YOU

1.

ASSOCIATED CA
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#611

SALE

REF#: 00000032
Batch #: 017 SEQ: 017001001032
09/16/19 16:01:29
APPR CODE: 618013

AMOUNT *574* ← \$12.00
TIP \$5.00
TOTAL \$17.00

00 - APPROVED - 001

2.

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1357

SALE

REF#: 00000001
Batch #: 011 SEQ: 011001001001
09/16/19 09:08:22
APPR CODE: 611082

AMOUNT *139* ← \$29.10
TIP \$5.00
TOTAL \$34.10

00 - APPROVED - 001

3.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 17/09/19 17:28
Receipt 006814

Short-term parking tkt
DL -
16/09/19 05:31
17/09/19 17:28
Period 1d11h58'
(Tax) \$50.00
Total \$50.00
Payment Received \$50.00

Sub Total \$47.62
Tax 5% \$2.38

4.

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Sep 17, 19 06:39

Car# 817
Driver# 11576
Driver Tax# 752 971 721
Booking# 21308075

From:
2620 32 Ave Ne
Calgary
2019-09-17 6:31:43 AM

To:
2019-09-17 6:38:26 AM

Flagfall \$3.80
Fare \$7.00
Extras \$0.00
Total + Tip \$13.80
Subtotal *514* - \$10.80

Tip \$3.00
Card Charged \$13.80
Tax \$0.51

Approval

Other Transportation:

- 1. Taxi - \$17.00 - from Calg office to hotel
 - 2. Taxi - \$34.10 - Calg airport to Calg office
 - 3. Parking - \$50.00 - at Edm airport
 - 4. Taxi - \$13.80 - hotel to Calg office
- Total - \$114.90