

Name: Trevor Alexander, President & CEO

For the Period:

Dec-19

**Travel, Seminars/Conference and Associated Expenditures**

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1 6-Dec-19		To attend Safety and Health Congress					\$960.50	\$960.50
2 13-Dec-19	Calgary	To attend meeting at WCB Calgary office		\$177.00	\$178.51	\$70.00		\$425.51
3								\$0.00
4								\$0.00
5								\$0.00
6								\$0.00
7								\$0.00
8								\$0.00
9								\$0.00
10								\$0.00
<b>Travel Related</b>								<b>\$1,386.01</b>

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
<b>Non-Travel Related</b>		<b>\$0.00</b>

Notes

**Total claimed for reporting period: \$1,386.01**

**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
Trevor Alexander	Travel Meal Allowance	12/19/2019	01. 12/12/2019 at 06:00 AM to 12/13/2019 at 01:00 AM - Calgary ~ Business Meetings	12/12/2019	12/14/2019	12/12/2019	Dec 12 - 13 - meals 2 breakfasts and 2 dinners	\$70.00	2

Invoice

Mr. Trevor Alexander  
 Wcb Alberta  
 Po Box 2415  
 9925 - 107 St.  
 Edmonton  
 Alberta T5J 2S5  
 Canada

Invoice number:  
 Invoice Date: Dec 06, 2019  
 Reference:

Details	Quantity	Net	Tax	Total (CAD)
Professionals	1	850.00	110.50	960.50
<b>TOTAL:</b>		<b>850.00</b>	<b>110.50</b>	<b>960.50</b>

**Tax Breakdown:**

13% HST	13.00%	110.50	
<b>Total Tax:</b>		<b>110.50</b>	
Account Total Paid (CAD):			960.50
Account Total Owing (CAD):			0.00

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD TYPE  
DATE 2019/12/12  
TIME 6173 06:33:27  
INVOICE # 236270  
RECEIPT NUMBER  
C85040100-001-001-209-0  
PURCHASE  
TOTAL

**\$55.00**

**APPROVED**

AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

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

Dec 12, 19 14:32

Car# 1163  
Driver# 9438  
Driver Tax# 839369931  
Booking#

From:  
4311 12 St Ne  
Calgary  
2019-12-12 2:23:05 PM

To:  
2019-12-12 2:32:02 PM

Flagfall \$3.80  
Fare \$8.60  
Extras \$0.00  
Flat Rate \$15.00  
Total + Tip \$15.00  
Subtotal \$15.00

Cash \$15.00  
Tax \$0.71

2019-12-12 2:32:19 PM

Thank you for using Checker  
Taxi!

ATS GROUP  
4608 101-ST NW  
7809897099  
EDMONTON AB

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1862

CARD TYPE  
DATE 2019/12/14  
TIME 5308 00:40:44  
INVOICE # 887  
RECEIPT NUMBER  
C85014183-001-124-018-0

PURCHASE  
TOTAL

**\$75.00**

**SALE**

MID: 4189233  
TID: FM189233 REF#: 00000010  
Batch #: 122 SEQ: 122001001010  
12/12/19 09:43:15  
APPR CODE: 094561

AMOUNT	\$26.90
TIP	\$5.10
TOTAL	\$32.00

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GST#819970716

Other transportation - \$55.00 home to Edmonton airport  
\$32.00 - Calg airport to WCB Calg office  
\$15.00 office to hotel  
\$75.00 - Edmonton airport to home  
\$177.00 total

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



Trevor Alexander

Page Number : 1  
 Guest Number :  
 Folio ID :  
 Arrive Date : 12-DEC-19 14:57  
 Depart Date : 13-DEC-19 10:53  
 No. Of Guest : 1  
 Room Number : 447  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : GST- r100846435  
 Sheraton Caval YYCSC DEC-13-2019 11:00 HEATHER

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-DEC-19	RT447	Room Chrg - Standard Retail	159.00	
12-DEC-19	RT447	GST	8.19	
12-DEC-19	RT447	ALberta TL Tax	6.55	
12-DEC-19	RT447	DMF	4.77	
13-DEC-19				-178.51
** Total			178.51	-178.51
*** Balance			0.00	