

Expense Disclosure Reporting Form

Name: William Hnydyk, Board Member

For the Period:

Feb-19

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	7-Jan-19	Calgary	To attend CEO recruitment interviews	\$455.96	\$170.70		\$11.00	\$637.66
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								\$637.66

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: \$637.66

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
William Hnydyk	Mileage	2/11/2019	01. 01/07/2019 at 07:30 AM to 01/07/2019 at 05:15 PM - Calgary ~ CEO Recruitment interviews January 7	1/7/2019	1/7/2019	1/7/2019	Mileage from home to Edmonton airport / return (70kms)	\$35.70	1
William Hnydyk	Travel Meal Allowance	2/11/2019	01. 01/07/2019 at 07:30 AM to 01/07/2019 at 05:15 PM - Calgary ~ CEO Recruitment interviews January 7	1/7/2019	1/7/2019	1/7/2019	Breakfast	\$11.00	1



eTicket Receipt

Prepared For
HNYDYK/WILLIAM S MR

RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT
FREQUENT FLYER NUMBER

02Jan19

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Jan19	WESTJET WS 242	EDMONTON INTL AB, CANADA Time 07:30	CALGARY INTL AB, CANADA Time 08:31	Seat Number 06D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis Not Valid Before 07JAN19 Not Valid After 07JAN19
07Jan19	WESTJET WS 3145	CALGARY INTL AB, CANADA Time 16:15	EDMONTON INTL AB, CANADA Time 17:13 5:13 pm	Seat Number 05C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis Not Valid Before 07JAN19 Not Valid After 07JAN19

Operated by:
WESTJET ENCORE

Allowances

Baggage Allowance

YEG to YYC - 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

YYC 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 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 - 1

Fare Calculation Line

YEA WS YYC114.00WS YEA195.00CAD309.00END

Fare

CAD 309.00

Taxes/Fees/Carrier-Imposed Charges

CAD 24.00 YQ1 (OTHER AIR T TRANSPORTATION CHARGES)

CAD 17.36 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 427.61

Other Charges

SEAT ASSIGNMENT # 8381502773665 (YEG-YYC / QTY 1, YYC-YEG / QTY 1)

CAD 27.00

Taxes

GST

CAD 1.35

Form of Payment

CREDIT CARD - 1

Total

CAD 28.35

Total Fare and Other Charges

CAD 455.96

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

Jan 7 - CEO Interviews in Calgary.

316 MCKINLEY ROAD SE
CALGARY, AB T2A 1X2

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#367

IMPARK00020408A
INT'L AIRPORT
SERVICE ROAD
EDMONTON, AB, T9E0V3
7804201876

APPROVED

TERMINAL ID: 314-119-135
RECEIPT ID: 43276536
VEHICLE ID: 1719
DRIVER ID: 9354
COST ACCOUNT #: 821839425
TRIP NUMBER: 18799199
PASSENGERS: 1

01-07-2019
START: 14:39
DISTANCE: 37.33
END: 15:04
RATE: 1

FARE AMOUNT: 37.33

TAX AMOUNT: 1.37
TIP AMOUNT: 5.30

TOTAL: \$45.00

MASTER CARD SALE: \$45.00

APPROVAL NUMBER: 170114

PASSENGER COPY

THANK YOU
1-403-299-9399
WWW.THECHECKERGROUP.COM



SALE

REF#: 00000003
Batch #: 006 SEQ: 006001001003
01/07/19 09:17:38
APPR CODE: 111738
MASTERCARD

AMOUNT \$43.10
TIP \$6.90
TOTAL \$50.00

00 - APPROVED - 001

MasterCard

THANK YOU
CUSTOMER COPY

SALE

MID: 5772360
TID: 004 REF#: 00000007
Batch #: 041
01/07/19 17:50:57
APPR CODE: 195058

AMOUNT \$40.00

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERC!
CUSTOMER COPY

Other transportation = \$45.00 + \$50.00 + \$40.00 + mileage of \$35.70
= \$170.70