

Expense Disclosure Reporting Form

Name: James Kindrake, Chair, Board of Directors

For the Period:

Jun-17

Travel, Seminars/Conference and Associated Expenditures

Date of expense	Destination	Purpose	Airfare	Other Transportation	Accommodation	Meals	Seminar / Conference / Registration fees	Total
1 June 10-14, 2017	Saint John, NB	To attend AWCBC Board of Directors' meeting and Governance Summit	\$926.72	\$337.45	\$1,051.00			\$2,315.17
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								\$2,315.17

[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: \$2,315.17



YOUR BOOKING IS
CONFIRMED

Booking Reference :

Travel booked/ticket issued on: 11 May 2017

Passengers



Mr. Elton James Kindrake

Actual itinerary

Ticket Number

Flight 1 Travel Options

YQ n
o
n
e

Seats

AC332
24C
AC8786
11C

Aeroplan

Flight 2

YQ n
o
n
e

AC8635
-
AC363
-

Flight 1

Economy Flex

Saturday
10 Jun, 2017

Edmonton Intl. (YEG),
Canada



Trudeau (YUL), Canada



3 hr 56

AC332

Economy (G)

flight_details.operated_by.text **A320-200** |



Wi-Fi

| **Air Canada Café**

Trudeau (YUL), Canada



(YSJ), Canada



1 hr 33

AC8786

Economy (G)

flight_details.operated_by.text **Dash 8-300**

Flight 2

Economy Tango

Sunday

18 Jun, 2017

Halifax Intl. (YHZ),
Canada



Ottawa Intl. (YOW), Canada



2 hr 04

AC8635

Economy (A)

flight_details.operated_by.text **Q400**

Ottawa Intl. (YOW),
Canada



Edmonton Intl. (YEG), Canada



4 hr 15

AC363

Economy (K)

flight_details.operated_by.text **E190** |



Wi-Fi

| **Air Canada Café**

Purchase summary

1 Adult

Kindrake Trip #1

 Air Transportation Charges

Base Fare 717.00

Surcharges 89.00

 Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 42.51

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) 6.74

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 78.00

Total before options (per passenger) **947⁵⁰**

Number of passengers **x1**

Total **947⁵⁰**

GRAND TOTAL - Canadian dollars **\$947⁵⁰**

*per J. Kindrake, charged fare for return fr. to/from Saint John NB. fare is 853.22**

Baggage allowance

* Claimed the same airfare amount submitted by Guy Kerr (on his April 2017 Expense Disclosure)

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy.](#)

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Fee Receipt

PASSENGER
SELECT

FLIGHT
INFORMATION

BAGGAGE

ADDITIONAL TRAVEL
INFORMATION

PRINT
DOCUMENTS

Your fees have been successfully collected.

Departure Date: **2017-06-10**

Passenger: **ELTON KINDRAKE**
Departure city: **EDMONTON-YEG YEG**

Destination city: **SAINT JOHN YSJ**

Fee Breakdown:

Baggage fee 35.00 CAD
GST 1.75 CAD

Total CAD: 36.75 CAD

Form of payment used:

Please Note: This fee is non refundable.
XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Please enter your email address if you wish to have this receipt emailed to you.

Kindrake Trip #1

Fee Receipt

PASSENGER SELECT	FLIGHT INFORMATION	BAGGAGE	ADDITIONAL TRAVEL INFORMATION	PRINT DOCUMENTS
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Your fees have been successfully collected.

Departure Date: **2017-06-18**

Passenger: **ELTON KINDRAKE**
Departure city: **HALIFAX YHZ**

Destination city: **EDMONTON YEG**

Fee Breakdown:

Baggage fee	60.00 CAD
GST	3.00 CAD

Total CAD: 63.00 CAD

*Charge 36.75
same as O/B flight*

Form of payment used:

Please Note: This fee is non refundable.
XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Please enter your email address if you wish to have this receipt emailed to you.

Airfare \$853.22+\$36.75+\$36.75 = \$926.72



Kindrake Trip #7

Room: 0321
 Cashier #: 7
 Page #: 1 of 1

Group Name Worksafe NB

Worksafe NB
 Jim Kindrake

Arrival: 06-10-17
 Departure: 06-14-17

H.S.T Registration # 820 149 086

Date	Description	Additional Information	Charges	Credits
06-10-17		CHECK# 6699 [151]		
06-10-17	Room Rate	[NA Room]	224.00	
06-10-17	Destination Marketing- 2%	[Add: 2%. (B)]	4.48	
06-10-17	HST	[Add: 15%. (S1)]	34.27	
06-11-17	Room Rate	[NA Room]	224.00	
06-11-17	Destination Marketing- 2%	[Add: 2%. (B)]	4.48	
06-11-17	HST	[Add: 15%. (S1)]	34.27	
06-12-17	Room Rate	[NA Room]	224.00	
06-12-17	Destination Marketing- 2%	[Add: 2%. (B)]	4.48	
06-12-17	HST	[Add: 15%. (S1)]	34.27	
06-13-17		CHECK# 7271 [112]		
06-13-17	Room Rate	[NA Room]	224.00	
06-13-17	Destination Marketing- 2%	[Add: 2%. (B)]	4.48	
06-13-17	HST	[Add: 15%. (S1)]	34.27	
06-14-17				1,079.00
Total			1,079.00	1,079.00

262.75
 x 4 NTS.
 = \$1,051.00

HST Summary

Room	137.08
F&B	2.97
Other	0.00
Total	140.05

Balance Due 0.00

Room Tax 1051.
 (HST 137.08)

Car Rental - charged 1/2 of total

Gas for car rental (charged \$15.)

Taxi from airport to home

RECEIPT

Rental Agreement Number:
Vehicle Number:

YOUR INFORMATION

KINDRAKE, ELTON
PAYMENT METHOD:

YOUR RENTAL

Picked up: YSJ
Date/Time: JUN 10, 2017@06:05PM
Returned: YHZ
Date/Time: JUN 18, 2017@10:32AM
Veh Group: Full-Size
Veh Charged: Intermediate
Vehicle: HYUNDAI SONATA GLS
Odometer Out: 10264
Odometer In: 11773
Fuel Reading: Full

YOUR VEHICLE CHARGES

1 DYE 26.00 26.00
1 WKE 181.99 181.99
YOUR TIME AND MILEAGE: 207.99

YOUR TAXABLE FEES

ONE WAY FEE/MISC 150.00
**14.94% FEE 57.29
FTP SR\$ 0.75DY* 5.25
ENERGY RECOVERY 0.98/DY 7.84
VEH LIC FEE 12.40

YOUR SUBTOTAL
TAXABLE SUBTOT 440.77
HST 15.000% 33.06 . 66.12

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 506.89
NET CHARGES CAD 506.89
YOUR TOTAL DUE: 0.00

PAID ON \ *Charge 1/2 of*
**CONCESSION RECOVERY FEE 506.89
*FTP SUR \$ 5.25 MAX 253.45

THANK YOU FOR RENTING WITH BUDGET

GST NO 880643820 RT0001

For inquiries or e-receipt visit
WWW.BUDGET.COM

or call 506-633-3467

Silver Dart Irving
28 Selfridge Way
Goffs NS
B2T 1K3

DATE: 2017-06-18 TIME: 10:26:50

STORE #: 02539 TRANS #: 086872
Paypoint:
hst: R805955960

FUEL (L) (\$/L) (\$)
Pump 5
Regular 48.564 1.009 49.00
TOTAL \$ 49.00

CASH TENDERED 60.00

* hst INCLUDED IN FUEL \$ 6.39

CHANGE DUE 11.00

THANK YOU/MERCI

**(Charge 15.00 for gas)*

Other transportation \$253.45+\$15+\$69 = \$337.45

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

DATE 2017/06/18
TIME 5619 23:31:45
INVOICE # 998140
RECEIPT NUMBER
C85043676-001-001-779-0

PURCHASE
AMOUNT \$60.00
TIP \$9.00
TOTAL

\$69.00

APPROVED

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