

## Expense Disclosure Reporting Form

**Name:** Dave Rebbitt, Board Member

**For the Period:**

May-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	28-Apr-19	Edmonton						
		To attend Board Committee and Board Meetings						
		To attend Board Committee and Board of						
2	22-May-19	Edmonton						
		Directors Retreat & Meetings	\$752.06	\$99.47	\$179.63	\$57.00		\$1,088.16
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>\$2,072.94</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>

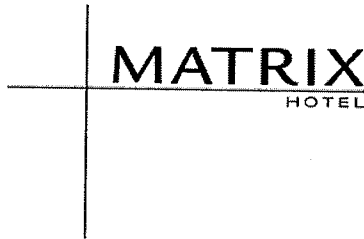
Notes

**Total claimed for reporting period: \$2,072.94**

## Expense Disclosure Reporting Form

### Mileage & Per Diem Allowances

Employee Name	Expense Type	Account	Submitted Date	Trip Info	Trip Start Date	Trip End Date	Expense Trans Date	Detail Description	Total Amount (Includes GST/HST)	Item Reference
Rebbit, Dave	Mileage		5/13/2019	01. 04/28/2019 at 06:00 PM to 04/30/2019 at 07:00 PM - Edmonton ~ WCB Board Committee and Board of Directors Meetings	4/28/2019	4/30/2019	4/30/2019	Mileage from Fort McMurray to Edmonton & return (900 km)	\$567.00	1
Rebbit, Dave	Meal Allowance		5/13/2019	01. 04/28/2019 at 06:00 PM to 04/30/2019 at 07:00 PM - Edmonton ~ WCB Board Committee and Board of Directors Meetings	4/28/2019	4/30/2019	4/30/2019	Meal allowance (28-Dinner, 29-Breakfast/Dinner) & 2 Per Diems (April 29/30)	\$75.00	1
Rebbit, Dave	Meal Allowance		5/27/2019	01. 05/21/2019 at 06:00 AM to 05/22/2019 at 09:30 PM - Edmonton ~ Attend Finance Committee meeting Board meeting and Board retreat May 21/22 2019	5/21/2019	5/22/2019	5/22/2019	1 breakfast on May 21, 1 lunch, 1 dinner on May 22 and 1 per diem)	\$57.00	2



**WCB Workers' Compensation Board**  
**9925 - 107 Street NW**  
**PO Box 2415**  
**Edmonton AB T6J 1S5**  
**Canada**

Room No. :  
 Arrival : 04-28-19  
 Departure Date : 04-30-19  
 Folio No. :

Rebbitt, Dave  
 Company Name:  
 Group Name:

Conf. No. :  
 P.O. No. :

**INFORMATION INVOICE**

<b>Date</b>	<b>Description</b>	<b>Charges</b>	<b>Credits</b>
04-28-19	Room Revenue	160.00	
04-28-19	Destination Marketing Fee	4.80	
04-28-19	Tourism Levy	6.59	
04-29-19	Room Revenue	160.00	
04-29-19	Destination Marketing Fee	4.80	
04-29-19	Tourism Levy	6.59	
		<b>Total Charges</b>	
		342.78	
		<b>Total Credits</b>	0.00
		<b>Balance</b>	<b>342.78</b>



## eTicket Receipt

Prepared For  
REBBITT/DAVID MR

RESERVATION CODE	
ISSUE DATE	( 17May19 )
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21May19	WESTJET WS 3164  Operated by: WESTJET ENCORE	FORT MCMURRAYAB, CANADA  Time 07:35 Terminal MAIN TERMINAL	EDMONTON INTLAB, CANADA  Time 08:41	Seat Number 07B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis Not Valid Before 21MAY19 Not Valid After 21MAY19
22May19	WESTJET WS 3127  Operated by: WESTJET ENCORE	EDMONTON INTLAB, CANADA  Time 19:10	FORT MCMURRAYAB, CANADA  Time 20:14 Terminal MAIN TERMINAL	Seat Number 09B - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis Not Valid After 21MAY20

## Allowances

### Baggage Allowance

YMM 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

YEG to YMM - 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:

- 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD -
Fare Calculation Line	YMM WS YEA289.00WS YMM310.00CAD599.00END
Fare	CAD 599.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 31.86 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 742.61

*Handwritten calculation:*  
GST - \$31.86  
\$31.86  
\$3.50  
-----  
\$35.36

## Other Charges

SEAT ASSIGNMENT # QTY 1)	(YMM-YEG /	CAD 9.00
Taxes		CAD 0.45
Form of Payment		CREDIT CARD -
Total		CAD 9.45
Total Fare and Other Charges		CAD 752.06

**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.

**From:** [DoNotReply@erac.com](mailto:DoNotReply@erac.com)  
**To:** David Rebbitt  
**Subject:** At-AMO-Rental Agreement  
**Date:** May 22, 2019 1:58:05 PM



RA #:

Renter: DAVID REBBITT

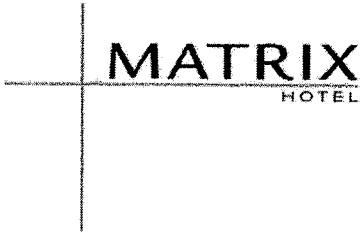
Dates & Times	Location
<b>Pickup</b> May 21, 2019 8:47 AM	1, 1000 AIRPORT ROAD LEDUC, AB T9E 8B7 7808907345
<b>Return</b> May 22, 2019 1:57 PM	1, 1000 AIRPORT ROAD LEDUC, AB T9E 8B7 7808907345

Vehicle	
<b>Make/Model:</b> <b>Color:</b> SILVER <b>Car Class Driven:</b> FCAR <b>Mileage out:</b> 4562 <b>Mileage:</b> 89 <b>Fuel Out:</b> Full <b>License:</b> <b>Unit #:</b>	<b>Car Class Charged:</b> J <b>Mileage in:</b> 4473  <b>Fuel In:</b> Full <b>State/Province:</b> AB <b>Vehicle #:</b>

Charges	Price/Unit	Total
TIME AND DISTANCE 05/21 - 05/22	2 @ \$36.78/DAY	\$73.56*
NO CHARGE DISTANCE 05/21 - 05/22	0 @ \$0.00/DISTANCE	\$0.00*
DISCOUNT	0 @ \$0.00/PERCENT	-\$3.68*
CUSTOMER FACILITY CHARGE 5.50/DAY	2 @ \$5.50/DAY	\$11.00*
CONCESSION RECOVERY FEE 16.62 PCT	16.6200%	\$11.93*
VLF REC 0.96/DAY	2 @ \$0.96/DAY	\$1.92*
GOODS AND SERVICES TAX	5.0000%	\$4.74
<b>Total Charges:</b>		<b>\$99.47</b>

Charge To:

\* Taxable Items  
 Subject to Audit  
 Customer Service Number 1-800-445-5664  
 2019-05-22 13:57:36



**Dave Rebbitt  
Canada**

Room No. :  
Arrival : 05-21-19  
Departure Date : 05-22-19  
Folio No. :  
Conf. No. :  
P.O. No. :

Company Name:  
Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
05-21-19	Room Revenue	160.00	
05-21-19	Destination Marketing Fee	4.80	
05-21-19	Room GST	8.24	
05-21-19	Tourism Levy	6.59	
05-21-19			179.63
<b>Total Charges</b>		179.63	
<b>Total Credits</b>			179.63
<b>Balance</b>			<b>0.00</b>