



EMPLOYEE: Derek Olmstead

PLEASE DO NOT CHANGE THE FORMULA TEXT IN THE SHADED AREAS					
Date	Expense Type	Amount	GST	Total	Description / Purpose of Trip
Meetings in Edmonton with a market participant, the MAU, and the Ethics Commissioner					
2023-12-05	Conf/Travel/Accom/Car	88.50	4.43	92.93	Red Arrow from Calgary to Edmonton
2023-12-07	Conf/Travel/Accom/Car	88.50	4.43	92.93	Red Arrow from Edmonton to Calgary
2023-12-05	Conf/Travel/Accom/Car	470.39	22.61	493.00	Hotel for two nights
2023-12-05	Meals	16.19	0.81	17.00	Per diem: lunch
2023-12-06	Meals	28.57	1.43	30.00	Per diem: breakfast and lunch
2023-12-07	Meals	28.57	1.43	30.00	Per diem: breakfast and lunch
				-	
Other meetings				-	
2023-11-20	Meals	9.72	0.42	10.14	Coffee w Lora Mattie (IPPSA)
2023-11-27	Meals	8.86	0.39	9.25	Coffee w Nicole Leblanc (AESO)
				-	
				-	
				-	
				-	
TOTALS	-	739.30	35.95	775.25	



Passenger
Derek Olmstead

Travel Date / Time

Tue 05 Dec, 2023 12:00

From

CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW)

RED ARROW AB

To

EDMONTON - [REDACTED]

Arrival date/time: Tue 05 Dec, 2023 16:00

Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 10014 104 St

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	77.18	CAD
Fees:	\$	11.32	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.43	CAD
Total:	\$	92.93	CAD
Payments:	creditCard		
SSR Codes:	BAGS-1		

Section: Single 6A

Row: 6 Seat: A



Issued: Mon 13 Nov, 2023 14:09

Customer notice(s):

Calgary Downtown Ticket Office (606 - 5 Ave SW): Please note that the office is currently under construction. This is a drop-off and pick-up only. No access to the wait and/or washroom during this time.

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:
Red Arrow www.redarrow.ca
Ebus www.myebus.ca
Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.

Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.

If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:

Red Arrow: 1-800-232-1958

Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication



Passenger
Derek Olmstead

Travel Date / Time
Thu 07 Dec, 2023 12:00

From
EDMONTON -

RED ARROW AB

To
**CALGARY DOWNTOWN TICKET
OFFICE (606 - 5 AVE SW)**

Arrival date/time: Thu 07 Dec, 2023 16:00

Journey: Edmonton - Calgary Downtown Ticket Office (606 - 5 Ave SW)

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	77.18	CAD
Fees:	\$	11.32	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.43	CAD
Total:	\$	92.93	CAD
Payments:	creditCard		
SSR Codes:	BAGS-1		

**Section: Single 5A
Row: 5 Seat: A**



Issued: Mon 13 Nov, 2023 14:09

Customer notice(s):

Calgary Downtown Ticket Office (606 - 5 Ave SW): Please note that the office is currently under construction. This is a drop-off and pick-up only. No access to the wait and/or washroom during this time.

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details.

Red Arrow www.redarrow.ca

Ebus www.myebus.ca

Thompson Valley Charters <https://tvcbus.ca/>

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.

Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.

If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone.

Red Arrow: 1-800-232-1958

Ebus and Partners: 1-877-769-3267

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication



Derek Olmstead

Canada

INFORMATION INVOICE

Room No. :
Arrival : 12-05-23
Departure : 12-07-23
Page No. : 1 of 2
Folio No. :
Conf. No. :
Cashier No. : 1117
Custom Ref. :

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
12-05-23	Room Revenue	200.64	
12-05-23	Destination Marketing Fee	6.02	
12-05-23	Room GST	10.33	
12-05-23	Tourism Levy	8.27	
12-06-23	Room#	15.70	excluded
12-06-23	Room Revenue	238.48	
12-06-23	Destination Marketing Fee	7.15	
12-06-23	Room GST	12.28	
12-06-23	Tourism Levy	9.83	
12-07-23	Room#	15.70	excluded
12-07-23	Mastercard		524.40
sub-total		470.39	
+ GST		22.61	= 493.00
Total Charges		524.40	
Total Credits			524.40
Balance			0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com

The Westin Calgary
Starbucks
320 4 Ave SW Calgary, AB, T2P 2S6
(403) 266-1611
GST #R815462536
910780220 Alejandra

CHK 9023 GST 2
20 Nov '23 15:32 PM

1 Teavana Hot Tea Grande 2.95
1 Peppermint Mocha/WM Tall 5.45

Subtotal \$8.40
GST#R815462536 \$0.42

15:33 PM
Total Due \$8.82

GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

WESTIN CALG LIQUID LOUNG
320 4TH AVENUE SW
CALGARY, AB. T2P 2S6
403-226-6161

SALE

Server #: 000001

REF#: 00000079

Batch #: 226

11/20/23

15:33:18

APPR CODE: 09570Z

Trace: 79

MASTERCARD

Proximity

AMOUNT \$8.82
TIP \$1.32
TOTAL \$10.14

APPROVED

MASTERCARD

AID: A0000000041010

TVR: 00 00 00 80 01

THANK YOU / MERCI

CUSTOMER COPY

Caffè Artigiano

2023-11-27

09:03 AM

Bill #: 112022
ORDER #: 131613
Guest Name: 131613
WORKSTATION: Workstation 1
Operator: Brad

***** REPRINT *****

QTY	DESCRIPTION	TOTAL
1	Flat White - 8oz	\$4.55
	Hot Drink To Go Cup - 8 oz	
1	Drip Coffee - 12oz	\$3.10
	Organic Italian - 12oz	
	Own Cup	
	Hot Drink To Go Cup - 12oz	

SUBTOTAL	\$7.65
DISCOUNT	\$0.00
COUPON	\$0.00
ALBERTA - GOODS AND SERVICES TAX (5%)	\$0.39
TOTAL	\$8.04

MASTERCARD \$8.04
Auth #

CHANGE	\$0.00
TIP	\$1.21
GRAND TOTAL	\$9.25