

EMPLOYEE: DEREK OLMSTEAD
Note: Per diem and incidental amounts approximate

PLEASE DO NOT CHANGE THE FORMULAS/TEXT IN THE SHADED AREAS					
Date	Expense Type	Amount	GST	Total	Description / Purpose of Trip
Visit to Suncor Baseplant in Fort McMurray and GoA / market participant in Edmonton					
6/2/2026	Conf/Travel/Accom/Car	66.74	3.52	70.26	Uber - Home to YYC Airport
6/2/2026	Conf/Travel/Accom/Car	444.46	20.12	464.58	Air Canada - Calgary to Fort McMurray
6/2/2026	Conf/Travel/Accom/Car	365.54	18.28	383.82	Townplace Suite - Hotel Fort McMurray (1 night)
6/3/2026	Conf/Travel/Accom/Car	118.54	5.93	124.47	Red Arrow - Fort McMurray to Edmonton
6/3/2026	Conf/Travel/Accom/Car	712.43	35.62	748.05	Holiday Inn Express - Hotel Edmonton (2 nights)
6/3/2026	Meals - Dinner per diem	26.67	1.33	28.00	Dinner Per Diem
6/4/2026	Meals - Breakfast & Lunch per diem	29.52	1.48	31.00	Breakfast and Lunch Per Diems
6/5/2026	Conf/Travel/Accom/Car	96.89	4.84	101.73	Red Arrow - Fort McMurray to Edmonton (Initial)
6/5/2026	Conf/Travel/Accom/Car	19.46	0.97	20.43	Fee to rebook Red Arrow on June 5
6/5/2026	Meals - Breakfast per diem	12.38	0.62	13.00	Breakfast Per Diem
6/3/2026	Incidentals	7.00	0.35	7.35	Incidental (24 hour period)
6/4/2026	Incidentals	7.00	0.35	7.35	Incidental (24 hour period)
6/5/2026	Incidentals	7.00	0.35	7.35	Incidental (24 hour period)
NERC June 2026 board and committee meetings & meetings with consultant and a US electricity market monitor in Washington, DC					
6/15/2026	Conf/Travel/Accom/Car	0.00	0.00	-	WestJet - Return Flight (Prepaid: \$1,640.76)
6/15/2026	Conf/Travel/Accom/Car	12.55	0.00	12.55	Metro Ticket (\$8.75 USD)
6/15/2026	Conf/Travel/Accom/Car	0.00	0.00	-	Club Quarters - Hotel for 4 nights (Prepaid: \$2,032.99)
6/18/2026	Conf/Travel/Accom/Car	99.52	0.00	99.52	Uber - To Meeting with Market Monitor
6/18/2026	Conf/Travel/Accom/Car	111.79	0.00	111.79	Uber from Meeting with Market Monitor
6/19/2026	Conf/Travel/Accom/Car	94.63	0.00	94.63	Uber - To Washington Airport
6/19/2026	Conf/Travel/Accom/Car	55.48	2.37	57.85	Associated Cab - YYC Airport to Home
6/15/2026	Meals - Lunch & Dinner per diem	128.28	0.00	128.28	Lunch Dinner per diem - \$91.75 USD x 1.3982 Exchange
6/16/2026	Meals - Full day per diem	169.70	0.00	169.70	Full day per diem - \$121.25 USD x 1.3996 Exchange
6/17/2026	Meals - Full day per diem	170.16	0.00	170.16	Full day per diem - \$121.25 USD x 1.4034 Exchange
6/18/2026	Meals - Full day per diem	171.34	0.00	171.34	Full day per diem - \$121.25 USD x 1.4131 Exchange
6/19/2026	Meals - Full day per diem	171.82	0.00	171.82	Full day per diem - \$121.25 USD x 1.4171 Exchange
6/16/2026	Incidentals	34.99	0.00	34.99	Incidental (24 hour period) - \$25 USD x1.3996 Exchange
6/17/2026	Incidentals	35.08	0.00	35.08	Incidental (24 hour period) - \$25 USD x1.4034 Exchange
6/18/2026	Incidentals	35.33	0.00	35.33	Incidental (24 hour period) - \$25 USD x1.4131 Exchange
6/19/2026	Incidentals	35.43	0.00	35.43	Incidental (24 hour period) - \$25 USD x1.4171 Exchange
7/10/2026	Meals	32.73	1.35	34.08	Analog - Meeting MSA investigation, participant
TOTALS		3,272.46	97.48	3,369.94	

Uber One

Thanks for riding, Derek

We hope you enjoyed your ride this morning.

Total **\$70.26**

 **\$3.08**
Uber One credits earned

Trip fare	\$62.39
Airport Recovery Surcharge	\$4.60
Est. insurance and payments costs 	\$3.01
GST	\$3.52
TNC fee recovery surcharge 	\$0.45
Membership Discount	-\$3.47
Uber One Credits	-\$0.24

Payments

 	\$70.26
6/2/26 6:41 p.m.	

[Visit the trip page](#) for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Air Canada - 02 Jun 2026: Calgary - Fort McMurray (Booking Reference: [REDACTED])

1 message

Air Canada <notification@notification.aircanada.ca>

Wed, May 13, 2026 at 6:02 AM

To: [REDACTED]



Booking Confirmation



Issued 13 May, 2026

[Manage booking](#)[Check-In](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and review our [Travel Ready Hub](#).

Flights

Departure • Tue 02 Jun, 2026

Economy Comfort

Calgary YYC**09:50**

Calgary International Airport

Fort McMurray YMM**11:22**

Fort McMurray Airport, Terminal M

AC 8420 • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 32m

Cabin: Economy (K)

Passengers

Derek Edward Hugh Olmstead



Seats

YYC → YMM

Purchase Summary



CAD \$464.58

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD \$464.58

1 Adult

Air Transportation Charges

Base fare - Departure	\$362.00
Carrier surcharges	\$31.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$20.12
Airport Improvement Fee Deposit - Canada	\$42.00

Grand total

CAD \$464.58

Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

Receipt

Hotels.com itinerary: [REDACTED]

Purchase date: May 13, 2026

Booking details

TownePlace Suites by Marriott Fort McMurray

321 Sakitawaw Trail, Memorial Drive & Beacon Hill, Fort McMurray, AB, T9H 5E7
Canada

Check in: Jun 2, 2026

Check out: Jun 3, 2026

1 room x 1 night

1 King Bed with Sofa bed

Booked for: Derek Olmstead

Payment details

Room price

Tue, Jun 2	CA \$339.00
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Taxes & fees	CA \$38.04
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Property fee	CA \$6.78
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Total	CA \$383.82
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Paid





Passenger
Derek Olmstead

Travel Date / Time

Wed Jun 03, 2026 17:40

From

**FORT MCMURRAY - QUALITY INN
(424 GREGOIRE DR)**

RED ARROW AB

To

**EDMONTON DOWNTOWN TICKET
OFFICE - 10014 104 ST**

Arrival date/time: : Wed Jun 03, 2026 22:50

Journey: Fort McMurray - Quality Inn (424 Gregoire Dr) / Edmonton Downtown Ticket Office - 10014 104 St

ADULT - FLEX - ONE WAY

Ages 18

Fare:	\$	98.33	CAD
Fees:	\$	20.21	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	5.93	CAD
Total:	\$	124.47	CAD
Payments:	creditCard		
SSR Codes: BAGS-2			

Seat:

Issued: Wed May 13, 2026 08:48

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 or their affiliated entities shall be expressly limited to a refund in the form of a voucher of the purchase price paid for this ticket.

For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 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:

LUGGAGE ALLOWANCE RED ARROW: One (1) carry-on bag and two (2) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 3 additional pieces (6 bags total, inclusive of carry-on) Extra luggage purchases are non refundable.

Passengers are responsible for carrying all essential items in their carry on baggage, including travel documents, identification, medication, cash, and high value items. High value items include, but are not limited to, electronics, laptops, cameras, jewelry, and other valuables.

LUGGAGE ALLOWANCE EBUS| BC BUS NORTH| : One (1) carry-on bag and one (1) checked bags free of charge. Additional regular-sized bags incur a charge of 19.99 (incl GST) per item. Up to a maximum of 4 additional pieces (6 bags total, inclusive of carry-on) Extra luggage purchases are non refundable

Carry-on Baggage includes Purses, laptop bags, Backpacks We reserve the right to perform carry-on baggage checks at any time.

OVER- SIZED LUGGAGE: incurs a cost of 31.50 (incl GST) per piece regardless of the amount of regular luggage. Over-sized items is any item heavier than 60 lbs with dimensions larger than 77 cm high and 52.5 cm wide Extra luggage purchases are non refundable

SPORTING EQUIPMENT: Skis, snowboards, Bicycles, Scooters (not including mobility scooters) etc. Incur a cost of 31.50 (incl GST) per piece. All sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material)

LIABILITY: We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of the stated maximum liability.

We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow
www.redarrow.ca || Ebus www.myeabus.ca ||

CHANGE AND CANCELLATION POLICY:

Flex Fare can be canceled or changed with at least 24 hours notice for a \$20 fee, and any difference in fare. Only one change per ticket allowed. No changes or cancellations allowed within 24 hours. || Basic fares NO changes or cancellations and are NON REFUNDABLE.

|| Tickets are non-transferable. || Failure to provide proper ID or being denied boarding for any reason results in a forfeit of fare. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus: 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.

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.

Receipt

Hotels.com itinerary: [REDACTED]

Purchase date: May 30, 2026

Booking details

Holiday Inn Express Edmonton Downtown by IHG

10010 104th Street, Edmonton, AB, T5J 0Z1 Canada

Check in: Jun 3, 2026

Check out: Jun 5, 2026

1 room x 2 nights

Standard Room, 2 Queen Beds

Booked for: Derek Olmstead

Payment details

Room price

Wed, Jun 3

CA \$329.00

Thu, Jun 4

CA \$319.00

Taxes & fees

CA \$74.13

Property fee

CA \$25.92

Total

CA \$748.05

Paid





Passenger
Derek Olmstead

Travel Date / Time

Thu Jun 04, 2026 16:30

From

**EDMONTON DOWNTOWN TICKET
OFFICE - 10014 104 ST**

RED ARROW AB

To

**CALGARY DOWNTOWN TICKET
OFFICE 606 5 AVE SW**

Arrival date/time: : Thu Jun 04, 2026 20:05

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

ADULT - FLEX - ONE WAY

Ages 18

Fare:	\$	79.50	CAD
Fees:	\$	17.39	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.84	CAD
Total:	\$	101.73	CAD
Payments:	creditCard		
SSR Codes: BAGS-2			

Seat:

Issued: Wed May 13, 2026 08:57

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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:

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sporting equipment must be properly boxed or wrapped (ie, skis and snowboards in zippered bags, bicycles/ scooters boxed or wrapped in cloth material)

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

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UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a parent or guardian 16 years of age or above.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

Ticket Prices are Subject to Change.

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

Flex Fare gives you added peace of mind and flexibility when your plans change. With Flex Fare, you can modify or cancel your booking up to 24 hours before departure. Refunds and changes are permitted for a fee, making it the ideal option when you want flexibility without committing to a fully restrictive ticket.

Red Arrow/Ebus/Northern Health
Connections

Transaction details

Transaction: [REDACTED]
Customer: Derek Olmstead [REDACTED]
Status: Paid
Subtotal: \$ -0.55
Tran. fees: \$ 20.00
GST AB: \$ 0.98
Total: \$ 20.43
Created: 05/15/2026 13:42
Updated: 05/15/2026 13:46

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	[REDACTED]	Paid	\$ 79.50	\$ 0.00	\$ 16.84	\$ 0.00	\$ 4.82	\$ 101.16
Fee	Change Fee - FlexFare	Paid	\$ 0.00	\$ 0.00	\$ 0.00	\$ 20.00	\$ 1.00	\$ 21.00
Refund	[REDACTED]	Refunded	\$ -79.50	\$ 0.00	\$ -17.39	\$ 0.00	\$ -4.84	\$ -101.73

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
[REDACTED]	Edmonton downtown ...	Calgary downtown ...	Derek Olmstead	Paid	\$ 79.50	\$ 101.16	1/1
Tax - GST AB: \$ 4.82							

Payments

Type: Online Credit Card
Amount: \$ 20.43
Auth. Code: [REDACTED]
Card type: M



Passenger
Derek Olmstead

Travel Date / Time

Fri Jun 05, 2026 08:00

From

**EDMONTON DOWNTOWN TICKET
OFFICE - 10014 104 ST**

To

**CALGARY DOWNTOWN TICKET
OFFICE 606 5 AVE SW**

RED ARROW AB

Arrival date/time: : Fri Jun 05, 2026 12:05

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

ADULT - FLEX - ONE WAY

Ages 18

Fare:	\$	79.50	CAD
Fees:	\$	16.84	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.82	CAD
Total:	\$	101.16	CAD
Payments:	creditCard		
SSR Codes: BAGS-2			

Seat:

Issued: Fri May 15, 2026 13:42

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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

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www.redarrow.ca || Ebus www.myebus.ca ||

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Reservation [REDACTED]
Calgary  **Washington (Dulles)**
Monday, June 15, 2026 • Return trip

[BOOK AGAIN](#)

[View ticket receipt](#) 

Name	Ticket number	Ticket issue date
Derek Olmstead	[REDACTED]	May 23, 2026

Total fare	1,640.76 CAD
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Base fare Calgary - Washington (Dulles) - Calgary	\$1,408.00
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Taxes, fees and surcharges

NavIns	\$0.00
Airport Improvement Fee (AIF)	\$0.00
Airport Improvement Fee (ATSC)	\$16.08
Goods and Services Tax (GST)	\$71.20
Harmonized Sales Tax (HST)	\$0.00
Québec Sales Tax (QST)	\$0.00
Other taxes	\$145.48

Metro ticket from Dulles Airport to city on Monday, June 15, 2026

06/15/26 18:18:23

Dulles Airport
Sterling VA
FOR CUSTOMER SERVICE
CALL 202-962-5719

44920 Saarman Circle
MIZZANINE 122
MACHINE 31

AN: [REDACTED]

VENDOR: 122-31-30071
REF NO: 300710409896
AUTH NO: 045887

CREDIT PURCHASE

QUANTITY SELECTED: 1

COST IS \$8.75 PER

CARD

S/N:
0167 1615 4702 5104 5122

TOTAL AMOUNT: \$8.75

THANK YOU
FOR RIDING METRO RAIL

THE FUTURE IS
RIDING ON METRO

Currency conversion from personal credit card

JUN 15	JUN 17	METRO 122-DULLES AIRPO STERLING VA	\$12.55
05436846167200111570291			
Foreign Currency - USD 8.75 Exchange rate - 1.434285			

Receipt

Hotels.com itinerary: [REDACTED]

Purchase date: May 23, 2026

Booking details

Club Quarters Hotel in Washington DC

839 17th St NW, Washington, DC, 20006 United States of America

Check in: Jun 15, 2026

Check out: Jun 19, 2026

1 room x 4 nights

Kitchenette

Booked for: Derek Olmstead

Payment details

Room price

Mon, Jun 15	CA \$429.24
Tue, Jun 16	CA \$477.74
Wed, Jun 17	CA \$465.61
Thu, Jun 18	CA \$380.74
Taxes	CA \$279.66

Total

CA \$2,032.99

Paid





Uber One

Thanks for tipping, Derek

We hope you enjoyed your ride this morning.

Total **\$99.52**

Conversion 70.42 USD = 99.52 CAD

\$3.84
Uber One credits earned

Trip fare	US\$52.77
Booking Fee	US\$1.65
DC Digital Dispatch Surcharge	US\$0.10
DC Fee	US\$3.27
Tip	US\$11.76

Payments

Currency conversion fee	\$1.23
Fare total	\$98.29
6/18/26 11:20 a.m. 58.66 USD ~ 82.90 CAD	\$82.90
6/18/26 11:20 a.m.	\$16.62

11.76 USD ~ 16.62 CAD

Your fare was converted to CAD

Applied Uber Exchange Rate: 1 USD = 1.4132 CAD



You can switch your currency preference for future rides abroad in your [Uber Wallet](#)

Please note that there is no currency conversion fee on tips. 100% of your tip goes to the driver.

Ⓢ Uber One

Thanks for riding, Derek

We hope you enjoyed your ride this afternoon.

Total

\$111.79

Conversion 79.10 USD = 111.79 CAD



\$5.51

Uber One credits earned

Trip fare

US\$72.13

Booking Fee ⓘ

US\$5.81

Payments

Currency conversion fee ⓘ

\$1.65

Fare total

\$110.14

\$111.79



6/18/26 3:52 p.m.

79.10 USD ~ 111.79 CAD

Your fare was converted to CAD

Applied Uber Exchange Rate: 1 USD = 1.4132 CAD



You can switch your currency preference for future rides abroad in your [Uber Wallet](#)

Please note that this transaction was in CAD. The last transaction was US\$111.79.

Ⓢ Uber One

Thanks for riding, Derek

We hope you enjoyed your ride this afternoon.

Total

\$94.63

Conversion 66.88 USD = 94.63 CAD

Ⓢ **\$3.47**
Uber One credits earned

Trip fare	US\$45.16
Booking Fee ⓘ	US\$3.85
DC Digital Dispatch Surcharge ⓘ	US\$0.15
DC Fee ⓘ	US\$3.73
DC via Theodore Roosevelt Bridge - Dullas Toll Road Westbound Toll ⓘ	US\$8.00
IAD Airport Surcharge	US\$5.00

Payments

Currency conversion fee ⓘ	\$1.40
Fare total	\$93.23
	\$94.63

 6/19/26 4:44 p.m.
66.88 USD ~ 94.63 CAD



Your fare was converted to CAD

Applied Uber Exchange Rate: 1 USD = 1.4150 CAD

You can switch your currency preference for future rides abroad in your [Uber Wallet](#)

Please note that this transaction was in CAD. The last transaction was US\$94.63.

ASSOCIATED CAB/ALLIED
LIMOUSINE
307 41 AVE NE
CALGARY, AB T2E2N4
(403) 299-1199

SALE

Clerk #: 7306 Taxi#1727

Ref#: 00000001

Batch #: 134 SEQ: 134001001001

06/20/26 00:31:24

Invoice No.: 1

APPR CODE: 03745Z

MASTERCARD

AMOUNT	\$ 50.30
TIP	\$ 7.55
TOTAL	\$ 57.85

00 - APPROVED - 001

MASTERCARD

AID: A0000000041010

TVR: 0020008001

CARDHOLDER ACKNOWLEDGES
RECEIPT OF GOODS AND/OR
SERVICES IN THE AMOUNT OF THE
TOTAL SHOWN ABOVE

CUSTOMER COPY

2026-06-19.
Calgary airport
to home
(just after midnight
on 20th)

Daily exchange rates: Lookup tool

Search and download exchange rate data.



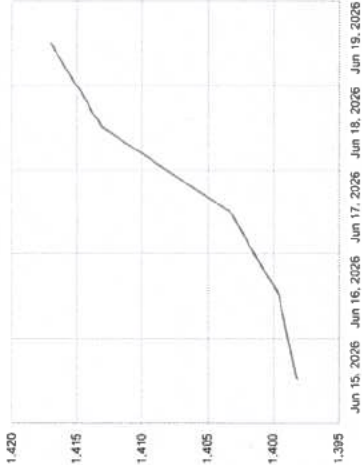
In May 2026, the Bank of Canada began publishing the exchange rates of the Malaysian ringgit, Polish zloty and Thai baht and stopped publishing the exchange rates of the Russian ruble and Saudi riyal. See the [exchange rates background](#) for details.



All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. For details, please read our full [Terms and Conditions](#).

US dollar (USD)

US dollar (USD)	
Low [High]	2026-06-15 1.3982 CAD [0.7152 USD]
Average	2026-06-15 — 2026-06-19 1.4063 CAD [0.7111 USD]
High [Low]	2026-06-19 1.4171 CAD [0.7057 USD]



US dollar → Canadian dollar

Date	USD → CAD	CAD → USD
2026-06-15	1.3982	0.7152
2026-06-16	1.3996	0.7145
2026-06-17	1.4034	0.7126
2026-06-18	1.4131	0.7077
2026-06-19	1.4171	0.7057

Core functions	Markets	Bank notes	Publications	Research	Press	Statistics	Regulatory oversight
Date	Value of 1.00 CAD in USD			CAD → USD		USD → CAD	
2026-06-15		0.72 USD		0.7152		1.3982	
2026-06-16		0.71 USD		0.7145		1.3996	
2026-06-17		0.71 USD		0.7126		1.4034	
2026-06-18		0.71 USD		0.7077		1.4131	
2026-06-19		0.71 USD		0.7057		1.4171	

- Private non-commercial accommodation
- Meals
- Incidental expenses
- Weekend travel home transportation

Effective Date: April 1, 2026

Seventy-five percent (75%) of the meal and incidental allowances shall be paid starting on the 31st consecutive calendar day and fifty percent (50%) of the meal allowance on the 121st consecutive calendar day of travel status at the same location when corporate residences or apartment hotels are available to a traveller in the area surrounding the workplace, or when the traveller chooses to stay in private accommodation.

1. Canada (Canadian \$, Taxes Included)

1.1 Private Non-Commercial Accommodation Allowance	Canada	Yukon	N.W.T.	Nunavut
Day 1 – 120	50.00	50.00	50.00	50.00
Day 121 onward	25.00	25.00	25.00	25.00

1.2 Meal Allowances	Canada	Yukon	N.W.T.	Nunavut
breakfast – 100% (up to 30 th day)	29.50*	26.65	29.05	35.20
breakfast – 75% (31 st to 120 th day)	22.15*	20.00	21.80	26.40
breakfast – 50% (121 st day onward)	14.75*	13.35	14.55	17.60
lunch – 100% (up to 30 th day)	30.05*	33.80	34.45	41.80
lunch – 75% (31 st to 120 th day)	22.55*	25.35	25.85	31.35
lunch – 50% (121 st day onward)	15.05*	16.90	17.25	20.90
dinner – 100% (up to 30 th day)	61.70*	79.15	73.55	100.95
dinner – 75% (31 st to 120 th day)	46.30*	59.35	55.15	75.70
dinner – 50% (121 st day onward)	30.85*	39.60	36.80	50.50
Meal allowance total – 100% (up to 30 th day)	121.25*	139.60	137.05	177.95

<i>Meal allowance total – 75% (31st to 120th day)</i>	91.00*	104.70	102.80	133.45
<i>Meal allowance total – 50% (121st day onward)</i>	60.65*	69.85	68.60	89.00

1.3 Incidental Allowance	Canada	Yukon	N.W.T.	Nunavut
Incidental allowance – 100%	25.00*	25.00	25.00	25.00
<i>Incidental allowance – 75% (31st day onward)</i>	18.75*	18.75	18.75	18.75

Daily Total – Meals and Incidentals	Canada	Yukon	N.W.T.	Nunavut
Meals and incidentals – 100%	146.25*	164.60	162.05	202.95
<i>Meals and incidentals – 75% (31st day onward)</i>	<i>109.75*</i>	<i>123.45</i>	<i>121.55</i>	<i>152.20</i>
<i>Meals (50%) and incidentals – (75%) (121st day onward)</i>	<i>79.40*</i>	<i>88.60</i>	<i>87.35</i>	<i>107.75</i>

1.4 Weekend Travel Home Transportation Allowances (Refer to 3.3.12 Weekend travel home, Every weekend: (b))	Canada	Yukon	N.W.T.	Nunavut
Two-day weekend	392.50	429.20	424.10	505.90
Three-day weekend	588.75	643.80	636.15	758.85
Four-day weekend	785.00	858.40	848.20	1,011.80

2. United States of America (USA)

Allowances in the United States of America are the same as in Canada but paid in US funds. **Alaska follows the Yukon rates.**

NOTE: Refer to Appendix D for United States of America (Outside the Continental USA ONLY: Guam, Hawaii, Northern Marianas, Puerto Rico and Virgin Islands) for meal and incidental allowances, paid in US funds.

3. Appendix D – Explanatory Note

For all locations in Appendix D indicating an asterisk () for all three meals (denoting reasonable and justifiable expenses, receipts required), the incidental allowance reflects the amount published in Appendix C, under Canada & USA, paid in Canadian dollars (CAD).*

Analog 400 Third

220, 400 3rd Ave SW
CALGARY, AB T2P0R5
(403) 225-4141

Jul 10, 2026
8:21AM
Cecile

Ticket: \$34.08 Payment
Receipt: tWMY
Authorization: 04331Z
GST/HST # 750786741RT0001

MASTERCARD
AID A0 00 00 00 04 10 10

FOOD x 1 \$10.50
Bacon Breakfast Sando, GO

ButterBlock x 1 \$5.25
Sweet Scone, GO

Flat White x 1 \$5.15
8 oz, GO, Godfather Original

Iced Latte x 1 \$6.15
16 oz, GO, Godfather Original

Subtotal \$27.05
GST \$1.35
Tip \$5.68

Total \$34.08
[REDACTED] \$34.08

Meeting with a
market participant
regarding an
MSA matter