

EMPLOYEE:

Derek Olmstead

	PLEASE DO NOT CHANGE THE FORMULAS TEXT IN THE SHADED AREAS						
Date	Expense Type	Amount	GST	Total	Description / Purpose of Trip		
				Carlotte Carlotte	Meeting with the Minister of Affordability and Utilities		
2022-11-02	Conf/Travel/Accom/Car	85.63	4.28		Red Arrow - Calgary to Edmonton		
2022-11-02	Conf/Travel/Accom/Car	85.63	4.28	89.91	Red Arrow - Edmonton to Calgary		
2022-11-02	Meals	41.55	0.00	41.55	Per diem: full day		
2022-11-16	Meals	11.23	0.48	11.71	Coffee w Miranda Keating-Erickson (AESO)		
2022-11-18	Meals	9.49	0.42		Coffee w Greg Galay (SPP, UofC)		
2022-11-29	Meals	64.21	2.70	66.91	Lunch w Matt Davis (CP)		
			90	7.0			
				7 7 - 2			
				7 . 7 . 7			
			(4)				
				x			
TOTALS		297.74	12.16	309.90			







Passenger Derek Olmstead Travel Date / Time Wed 02 Nov, 2022 08:00

Fron

CALGARY - 205 9 AVE SE

**EDMONTON - 10014 104 ST** 

Arrival date/time: : Wed 02 Nov, 2022 11:40

Journey: Calgary - 205 9 Ave SE / Edmonton - 10014 104 St

## **ADULT - STANDARD - ROUND TRIP**

Ages 18 +

Fare: \$ 74.57 CAD
Fees: \$ 11.06 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.28 CAD
Total: \$ 89.91 CAD

Payments: creditCard

SSR Codes: BAGS-1



V7MGSP-EMX5FCET Issued: Mon 31 Oct, 2022 14:56

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.

Row: 7

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

Section: Single 7A

Seat: A

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 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

Standard

Red Arrow/Ebus/PWT

## **FSTFUW**



Passenger

Derek Olmstead

Travel Date / Time Wed 02 Nov, 2022 16:30

RED ARROW AS

**EDMONTON - 10014 104 ST** 

CALGARY - 205 9 AVE SE

Arrival date/time: : Wed 02 Nov, 2022 19:50

Journey: Edmonton - 10014 104 St / Calgary - 205 9 Ave SE

## **ADULT - STANDARD - ROUND TRIP**

Ages 18 +

Fare: \$ 74.57 CAD
Fees: \$ 11.06 CAD
Other fees: \$ 0.00 CAD
Taxes: \$ 4.28 CAD
Total: \$ 89.91 CAD

Payments: creditCard

SSR Codes: BAGS-1



FSTFUW-EMX5FCET Issued: Mon 31 Oct, 2022 14:56

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.

Row: 5

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

Section: Single 5A

Seat: A

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:

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Standard

Red Arrow/Ebus/PWT

Coffee W Miranda Keating - Erickson (AESO) re market isques.

Coffee & Gres Galay (SPP, USE) re MSA quest lecture

09:59:10

2022-11-16

Bill # : 72031

ORDER # : 86340 9

Guest Name : 86340 WORKSTATION: Workstation 1

Operator : Kennedy

\*\*\*\*\* REPRINT \*\*\*\*\*

UI.	DESCRIPTION		TOTAL
2	Latte - 12oz		\$9.70
		SUBTOTAL	\$9.70
		DISCOUNT	\$0.00
		COUPON	\$0.00
	ALBERTA - GOODS	AND SERVICES TAX	\$0.48
		(5%)	
		TOTAL.	\$10.18
		MASTERCARD	\$10.18
		Auth #	077147
		CHANGE	\$0.00
		TIP	\$1.53
		GRAND TOTAL	\$11.71

2022-11-18

10:45:08

Bill #: 72390 ORDER #: 86724 Guest Name : 86724

WORKSTATION : Workstation 1

Operator : Jade

\*\*\*\*\* REPRINT \*\*\*\*\*

QTY	DESCRIPTION	TOTAL
1	Latte - 12oz	\$4,85
	Hot Drink To Go Cup - 12oz	\$0.10
1	Drip Coffee - 12oz	\$3.15
	Organic Italian - 12oz	
	Hot Drink To Go Cup - 12oz	\$0.10
	SUBTOTAL	\$8,20
	DISCOUNT	\$0.00
	COUPON	\$0.00
	ALBERTA - GOODS AND SERVICES TAX	\$0.42
	(5%)	
	TOTAL	\$8.62
	MASTERCARD	\$8.62
	Auth #	055287
	CHANGE	\$0.00
	TIP	\$1.29
	GRAND TOTAL	\$9.91

GST# 871137279

DINING & Sarina P. ..

ITTEMS ORDERED	AMOUNT
1 !KEG BURGR-FRESH	21 00
1 !TRUFFLE STK SND	29.00
1 TEA	4 (()
1 NOMAKE	0.00
1 W/Fries	0.00
1 TABLE BREAD 4PC"	0.00
1 Garlio Mashe	0.00

SUBTOTAL 54.00 GST 2.70

TOTAL DUE 56.70

Thank You for Visiting The Keg Steakhouse & Bar Calgary 4th Avenue Restaurant # 204

Review your experience at whw.KegFeedback.com and redelive a CHANCE to WIN a \$100 Gift Card!

\* See www.kegfeedback.com for complete contest rules

\*\*\*PLEASE SEE YOUR SERVER IN REGARDS TO HOTEL BILLING\*\*\*

GST# 122833890RT0001

Mour Feedback Survey Link:



Lunch
With Mett Davis (10)
re market issues and
the MSA's QR

KEG #204 - Calgary 320 4th Avenue SW Calgary AB T2P 2S6 403-699-9843

\*\* TRANSACTION RECORD \*\*
Tran! #: 1159
Lookup #: 0115911666691
RVC:DINING Table #:43
Check #: 384431
Group #: 1
Employee #: 63
Employee: Sarina P



Amount \$56.70 Tip \$10.21 TOTAL CAD\$66.91

APPROVED 425201 00-001 (001) 425201 KG204S13 331001001002 11/29/2022 1:07:21 PM

TTQ: 32A04000 TSI: 0000

No signature required Customer Copy

THANK YOU Come Again