



Name: Laurie Pushor

Position: President and Chief Executive Officer

Reporting Period: June 1 - July 31, 2020

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
22-Jun-20	Breakfast/Lunch/ Dinner (per diem)	Edmonton	Meeting with Alberta Government	\$ 41.55	N/A
22-Jun-20	Hotel	Edmonton	Meeting with Alberta Government	\$ 176.80	Receipt
23-Jun-20	Breakfast/Dinner (per diem)	Edmonton	Meeting with Alberta Government	\$ 29.95	N/A
Total				\$ 248.30	

meeting with Alberta Government

MATRIX
HOTEL

\$176.80

Mr Laurie Pushor ✓
Suite 1000 250 5Th St Sw
Calgary AB T2P0R4
Canada

Room No. : 1002
Arrival : 06-22-20
Departure Date : 06-23-20
Folio No. : [REDACTED]

Company Name:

Group Name:

Conf. No. : [REDACTED]
P.O. No. :

COPY OF INVOICE

Date	Description	Charges	Credits
06-22-20	Room Revenue ✓	134.10 ✓	
06-22-20	Destination Marketing Fee	4.02	
06-22-20	Room GST	6.91	
06-22-20	Tourism Levy	5.52	
06-22-20	Parking ✓	25.00 ✓	
06-22-20	GST	1.25	
06-23-20	Mastercard [REDACTED]		176.80
		Total Charges	176.80
		Total Credits	176.80
		Balance	0.00

Merchant ID
Transaction ID [REDACTED]
Approval Code [REDACTED]
Approval Amount 176.80

Credit Card # XXXXXXXXXXXX [REDACTED]
Capture Method Swiped
Transaction Amount 176.80