



**Name:** David Chalack

**Position:** Board Director

**Reporting Period:** April 1 - May 31, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
16-Mar-15	Personal Mileage - return	Calgary	Institute of Corporate Directors Education Program	\$ 27.78	N/A
16-Mar-15	Parking	Calgary	Institute of Corporate Directors Education Program	\$ 37.80	Receipt
30-Mar-15	Taxi	Edmonton	Board of Directors meeting	\$ 23.00	Receipt
30-Mar-15	Hotel	Edmonton	Board of Directors meeting	\$ 178.51	Receipt
31-Mar-15	Personal Mileage - return	Calgary to Edmonton	Board of Directors meeting	\$ 30.30	N/A
31-Mar-15	Taxi	Edmonton	Board of Directors meeting	\$ 10.00	Receipt
31-Mar-15	Taxi	Edmonton	Board of Directors meeting	\$ 62.00	Receipt
31-Mar-15	Parking	Calgary	Board of Directors meeting	\$ 56.70	Receipt
5-Apr-15	Airfare (return)	Calgary to Kitimat	Liquefied natural gas capacity pipeline and First Nations event	\$ 939.75	Receipt
30-Apr-15	Personal Mileage	Calgary	C.D. Howe Institute event	\$ 30.30	N/A
30-Apr-15	Parking	Calgary	C.D. Howe Institute event	\$ 47.25	Receipt
30-Apr-15	Airfare (return)	Calgary to Edmonton	Board of Directors meeting	\$ 421.31	Receipt
<b>Total</b>				<b>\$ 1,864.70</b>	

DISPLAY TICKET ON DASH

Expiration Date/Time

04:41 PM  
MAR 16, 2015

Purchase Date/Time: 01:41pm Mar 16, 2015

Total Parking: \$36.00

Total FEDERAL: \$1.80

Total Due: \$37.80

Total Paid: \$37.80

Ticket #: [REDACTED]

S/N #: 300000260068

Setting: Lot 305

Mach Name: Lot 305-3

Rate: 3 HOURS  
Payment Type: Card

Card #: [REDACTED] Visa

Auth #: [REDACTED]

GST REG #R102466000

RECEIPT

Expiration Date/Time: 04:41pm Mar 16, 2015

Purchase Date/Time: 01:41pm Mar 16, 2015

Total Parking: \$36.00

Total FEDERAL: \$1.80

Total Due: \$37.80

Total Paid: \$37.80

Ticket #: [REDACTED]

Setting: Lot 305

Mach Name: Lot 305-3

Rate: 3 HOURS  
Payment Type: Card

Card #: [REDACTED] Visa

Auth #: [REDACTED]

AKR  
Wesley D  
Turner

YELLOW CAB  
10135 31 AVENUE NW  
EDMONTON AB T6H-1C2  
780-462-3456

Tran Id: 45024124782130  
Item #: 0927  
SCOTIABANK VISA  
PURCHASE  
Op Id: [REDACTED]  
Card #: [REDACTED]

ATD: A0000000031010

APPROVED

AMOUNT

CAD\$23.00

Ref. #: C  
Auth. #: [REDACTED]  
Resp. Code: 00  
TUR: 4000000000  
TSI: F000

BOOK ON LINE AT EDMTAXI.COM  
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/03/30 Time: 10:24:20  
Response: AUTH [REDACTED]

\*\*\*CUSTOMER COPY\*\*\*

The Westin Edmonton  
10135 100 St  
Edmonton, AB T5J 0N7  
Canada  
Tel: 780-426-3636 Fax: 780-428-1454

# WESTIN®

## HOTELS & RESORTS

David Chalack

Canada

Page Number	:	1	Invoice Nbr	:	
Guest Number	:				
Folio ID	:				
Arrive Date	:	30-MAR-15	09:51		
Depart Date	:	31-MAR-15	14:09		
No. Of Guest	:	1			
Room Number	:	1814			
Club Account	:				

### Information Invoice

Tax ID : 815461330RT0001

The Westin Edmonton 31-MAR-15 14:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-MAR-15	DEPOSIT	Deposit Applied		-178.51
30-MAR-15	RT1814	Room Charge	159.00	
30-MAR-15	RT1814	GST	8.19	
30-MAR-15	RT1814	DMF	4.77	
30-MAR-15	RT1814	Tourism Levy	6.55	
		** Total	178.51	-178.51
		*** Balance	0.00	

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Continued on the next page

**YELLOW CAB**

Western 780.462.  
Bell Tower

GST#

Date: 15/03/31

Amount: \$10

Driver: 300938

Car#: [REDACTED]

From: Western Hotel

To: Bell Tower

10135-31 Avenue, Edmonton, AB. T6N 1C2

*Handwritten signature*

(780) 425-2525

www.co-optaxi.com

-----  
Terminal 145/66233564  
Driver [REDACTED]  
15/03/31 15:29:51

VISA

Card : [REDACTED]

SCOTIABANK VISA

CHIP CARD

AID : A0000000031010

TVR : 0000008000

Ref # [REDACTED]

Auth # [REDACTED]

		PURCHASE
FARE	: \$	62.00
-----		
TOTAL	: \$	62.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain a  
copy for your records

**RECEIPT**  
**GST NO. R122556194**

*AER*

EXIT No. A103  
IN: 03/30/15 07:20  
OUT: 03/31/15 17:01  
DURATION: 1 09: 41  
PAID: \$ 56.70

(GST INCLUDED)

VISA

[REDACTED]

REF. [REDACTED]

THANK YOU FOR  
YOUR VISIT

## Customer Statement

Dr. David Chalack

██████████  
CANADA

Statement Date: 05/04/2015

Account Number: ██████████

Invoice No.	Invoice Date	Invoice Terms	PO Number	Unit Price	Quantity	Amount	Payment	Balance Due
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### Transactions in Canada (CAD)

#### Invoices

██████████ 04/06/2015

Trip to Kitimat

\$939.75	1	\$939.75			
		\$939.75	\$939.75		\$0.00

**Total Balance Due for CAD:** \$0.00

#### Credits

*There are no available credits.*



PARK

*AFR* *Garry CD House*  
NO NEED TO DISPLAY TICKET

VINCI Park  
Aquitaine  
LIC # 80

License Plate Number

Expiration Date/Time

**01:10 PM**

**APR 30, 2015**

Purchase Date/Time: 10:10am Apr 30, 2015

Total Parking: \$45.00

Total GST: \$2.25

Total Due: \$47.25

Total Paid: \$47.25

Ticket #

SN #: 60001310702

Setting: Aquitaine

Mach Name: Aquitaine 1

Rate: Hourly \$ 15  
Payment Type: Card

Card #

Expiry

Thank you

VINCI Park

403 296 1820

David Chalack

AER EDMONTON

**From:** [REDACTED]  
**Sent:** Friday, March 13, 2015 2:50 PM  
**To:** David Chalack; [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** Ticketed - AER Invoice for DAVID CHALACK on 30APR15 to: Edmonton  
**Attachments:** [REDACTED]\_13MAR.pdf

[REDACTED]  
[REDACTED]  
[REDACTED]  
[REDACTED]



Custom Travel Solutions  
Ste 800, 2424 - 4th Street SW  
Calgary, Alberta T2S 2T4  
Phone: (403) 272-1000  
Fax: (403) 207-7911

Friday, 13 Mar, 2015 04:49 PM EDT

**Passengers:** MR DAVID CHALACK

**Agency Record Locator:** [REDACTED]

**Invoice Number:** [REDACTED]

[Click here](#) to view your itinerary/invoice or to add this trip to your calendar.

Complete our short survey on our customer service related to this transaction and enter to win our monthly draw for \$200 in travel credit from Custom Travel [CLICK HERE](#)

AIR CANADA TICKET NUMBER [REDACTED]

OTHER	Thursday, 30 Apr, 2015		
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AIR CANADA- CONFIRMATION [REDACTED]

AIR	Thursday, 30 Apr, 2015		
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**Air Canada**

Operated By: AIR CANADA EXPRESS - JAZZ

**From:** Calgary, Canada

**To:** Edmonton, Canada

**Stops:** Nonstop

**Flight Number:** 8134

**Class:** G-Coach/Economy

**Depart:** 08:30 AM

**Arrive:** 09:20 AM

**Duration:** 0 hour(s) 50 minute(s)

**Status:** CONFIRMED

**Miles:** 163 / 261 KM

**Equipment:** DeHavilland Dash 8-400 Turboprop

**Frequent Flyer Number:** [REDACTED]

**SEAT SELECTION - 2C - FLIGHT AC8134**

**AISLE SEAT HAS BEEN ASSIGNED**

**Air Canada Confirmation number is** [REDACTED]

**Check in on-line to obtain boarding pass:** [Air Canada](#)

**Click here for Baggage policies and fees:** [Air Canada](#)

Friday, 01 May 2013



**Air Canada**

Operated By: AIR CANADA EXPRESS - JAZZ

Flight Number: 8169

Class: G-Coach/Economy

From: Edmonton, Canada

Depart: 05:00 PM

To: Calgary, Canada

Arrive: 05:52 PM

Stops: Nonstop

Duration: 0 hour(s) 52 minute(s)

Status: CONFIRMED

Miles: 163 / 261 KM

Equipment: DeHavilland Dash 8 Turboprop

Frequent Flyer Number: [REDACTED]

SEAT SELECTION - 2C - FLIGHT AC8169

aisle SEAT HAS BEEN ASSIGNED

Air Canada Confirmation number is [REDACTED]

Check in on-line to obtain boarding pass: [Air Canada](#)

Click here for Baggage policies and fees: [Air Canada](#)

HER: Saturday, 02 Feb 2013

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OUR COMPANY/COUNTRY EMBASSY OR CUSTOM TRAVEL SOLUTIONS  
YOU MAY ALSO CONTACT OUR VISA SERVICE PARTNER  
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CONTACT US MONDAY TO FRIDAY FROM 7AM TO 5PM MST  
PLEASE CALL OUR OFFICE AT 403-272-1000 OR TOLL FREE  
1-877-864-4562. FOR AFTER HOURS EMERGENCY SERVICE  
AVAILABLE 24 HOURS IN NORTH AMERICA  
PLEASE CALL TOLL FREE 1-800-787-1048 -IF NUMBER IS  
OPERATIVE PLEASE CALL COLLECT 416-929-5840  
OUR CUSTOM RESCUE LINE SOS CODE IS S-92J0

-----  
WE CAN HELP YOU PLAN YOUR NEXT VACATION. CALL OUR  
VACATION DEPARTMENT AT 403-272-1000 OR EMAIL US  
VACATION AT CUSTOM.TRAVEL

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**Jet/Invoice Information**

Sender Name: D CHALACK

Ticket Number: [REDACTED] Electronic Tkt: No

Base: 288.00

Tax: 92.36

Total: 380.36

Charged to: [REDACTED]

Sender Name: DAVID MR CHALACK

Service fee: 0067530419

Total: 40.95

Charged to: [REDACTED]

Total Tickets: 380.36

Total fees: 40.95

Total Amount: 421.31

Tax on 2146052633 : 18.11