

MARKET SURVEILLANCE ADMINISTRATOR

EMPLOYEE: Derek Olmstead

PLEASE DO NOT CHANGE THE FORMULAS/TEXT IN THE SHADED AREAS

| Date | Expense Type | Amount | GST | Total | Description / Purpose of Trip |
|---------------|-----------------------|--------|-------|---------------|--|
| | | | | | Annual meeting with Ethics Commissioner & meetings with Department of Affordability and Utilities and stakeholders regarding RRO ceiling |
| 12/14/2022 | Conf/Travel/Accom/Car | 171.26 | 8.56 | 179.82 | Bus from Calgary to Edmonton (return) |
| 12/14/2022 | Conf/Travel/Accom/Car | 323.35 | 16.17 | 339.52 | Hotel in Edmonton (2 nights) |
| 12/14/2022 | Meals | 30.81 | 1.54 | 32.35 | Per diem: lunch and dinner |
| 12/15/2022 | Meals | 30.81 | 1.54 | 32.35 | Per diem: lunch and dinner |
| 12/16/2022 | Meals | 11.05 | 0.55 | 11.60 | Per diem: lunch |
| | | | | | |
| 12/20/2022 | Meals | 100.98 | 5.05 | 106.03 | Lunch w Karl Johansson (Chair, AESO Board of Directors) |
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| TOTALS | | 668.26 | 33.41 | 701.67 | |





EAUKT7

Passenger
Derek Olmstead

Travel Date / Time
Wed 14 Dec, 2022 12:00

From
CALGARY - 205 9 AVE SE
To
EDMONTON - 10014 104 ST

RED ARROW AB

Arrival date/time: : Wed 14 Dec, 2022 15:55

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

ADULT - STANDARD - ROUND TRIP

Ages 18 +

| | | | |
|---------------|-----------|--------------|------------|
| Fare: | \$ | 74.57 | CAD |
| Fees: | \$ | 11.06 | CAD |
| Taxes: | \$ | 4.28 | CAD |
| Total: | \$ | 89.91 | CAD |
| Payments: | | creditCard | |

Section: Single 7A
Row: 7 Seat: A



EAUKT7-CHE282HT
Issued: Wed 30 Nov, 2022 18:38

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 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



Z7DDJ7

Passenger
Derek Olmstead

Travel Date / Time
Fri 16 Dec, 2022 12:00

From
EDMONTON - 10014 104 ST
To
CALGARY - 205 9 AVE SE

RED ARROW AB

Arrival date/time: : Fri 16 Dec, 2022 15:55
Journey: Edmonton - 10014 104 St / Calgary - 205 9 Ave SE

ADULT - STANDARD - ROUND TRIP

Ages 18 +

| | | | |
|---------------|-----------|--------------|------------|
| Fare: | \$ | 74.57 | CAD |
| Fees: | \$ | 11.06 | CAD |
| Taxes: | \$ | 4.28 | CAD |
| Total: | \$ | 89.91 | CAD |
| Payments: | | creditCard | |

Section: Single 5A
Row: 5 Seat: A



Z7DDJ7-CHE282HT
Issued: Wed 30 Nov, 2022 18:38

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Standard

Red Arrow/Ebus/PWT

Receipt

Hotels.com itinerary: [REDACTED]

Purchase date: 10 Dec 2022

Booking details

Matrix Hotel

10640 100 Avenue NW, Edmonton, AB, T5J 3N8 Canada

Check-in: 14 Dec 2022

Check-out: 16 Dec 2022

1 room x 2 nights

Premium Room, 1 King Bed

Booked for: Derek Olmstead

Payment details

Room price

Wed, 14 Dec CA \$159.20

Thu, 15 Dec CA \$143.20

Taxes & Fees CA \$37.12

Total CA **\$339.52**
Paid [REDACTED]

Member's price: 20%

Prices shown after CA \$75.60 savings

----- Chit Details -----

Member: 016986 Olmstead, Derek
Server: Renfrew Room
Area: Renfrew Lounge
Table #: 1
Chit#: 06088992
Original Chit Date: Dec 20/22
Date: Dec 20/22 Time: 11:58am
copy of copy

| | | |
|---|----------------------|-------|
| 1 | Orange Juice | 4.65 |
| 1 | Cranberry Juice | 4.65 |
| 2 | Cup -Soup of the Day | 12.00 |
| 1 | ***** | |
| 1 | Tuna Salad Sand | 18.00 |
| 1 | Tuna Poke Bowl | 26.00 |
| 2 | Cappuccino | 10.50 |
| 1 | Espresso Pavlova | 12.00 |

Sub Total 87.80
Service Charge 13.18
GST# 106830938 5.05

Chit Total \$106.03
=====

GST/HST # 106830938

Lunch with Karl Johnson (Chair,
ACESO Board of Directors) to discuss
agency plans for 2023.