

HOLLY NICHOL
BOARD OF TRUSTEES - WARD C
FOR THE PERIOD: JUNE 2026 to AUGUST 2026

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Jul-26	ASBA Spring General Meeting (Trustees L. Lindsay; H. Nichol; N. Anderson; S. Doll; J. Kusiek; S. Sumar; M. Hoffman; J. Sawyer and Assistant Superintendent. K. Muhlethaler) <i>See Trustee Lindsay for receipt</i>	Registration fees	\$ 762.00	
1-Jul-26	Edmonton Chamber of Commerce - State of the Economy (Trustees L. Lindsay; H. Nichol; N. Anderson; S. Doll; J. Kusiek and J. Sawyer) <i>See Trustee Lindsay for receipt.</i>	Registration fees	\$ 173.25	
1-Jul-26	CSBA 2026 Trustee Gathering Conference (Trustees H. Nichol; N. Anderson; M. Hoffman and S. Doll) <i>See Trustee Hoffman for receipt</i>	Registration fees	\$ 1,265.06	
1-Aug-26	CSBA 2026 Trustee Gathering Conference - Gas for rental vehicle	Transportation	\$ 64.61	Attachment 1
1-Aug-26	CSBA 2026 Trustee Gathering Conference	Baggage Fees	\$ 35.79	Attachment 2
1-Aug-26	CSBA 2026 Trustee Gathering Conference	Meal	\$ 28.98	Attachment 3
1-Aug-26	PSBAA Spring General Assembly - Hotel (Trustees H. Nichol and S. Doll)	Accommodation	\$ 66.05	Attachment 4
1-Aug-26	ASBA SGM - Hotel (Trustees H. Nichol and S. Doll)	Accommodation	\$ 40.11	Attachment 5
	Sub-Total: Conferences		\$ 2,435.85	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
1-Aug-26	Breakfast meeting with Minister of Children and Family Services	Meal	\$ 26.02	Attachment 6
	Sub-Total: Hospitality		\$ 26.02	
4) WORKING SESSIONS				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting Division business</i>				
1-Jul-26	Trustee Christmas Dinner (Trustees L. Lindsay; H. Nichol; N. Anderson; S. Doll; J. Kusiek, S. Sumar; M. Hoffman and J. Sawyer) <i>See Trustee Sumar for receipt</i>	Meal	\$ 20.95	
5-Jun-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Jun-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
3-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
17-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
31-Jul-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
14-Aug-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
28-Aug-26	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 926.68	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 3,388.55	

Notes: (1) Invoice date may not coincide with the expense reporting period
(2) A receipt is not required for expenses for which an allowance is paid (i.e. car allowance, per diems)
(3) Edmonton Public Schools receives a partial GST rebate for Division expenses (1.6% of GST rate is paid). Amounts reported above include the net GST amount
(4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.

Gas for rental vehicle for
CSBA 2026 Trustee
Gathering Conference

TRANSACTION RECORD

PETRO-CANADA
5111 BRY MCCHONACI
RICHMOND
BRITISH COLUMBIA
V7B1K3

(604)-231-8748

GST #: 133281501
PST #: 10075133
PC592046: [REDACTED]
PAYPOINT: [REDACTED]
TERMINAL: [REDACTED]
INVOICE NO: 0000409474

2026-07-08 18:12:13

PUMP 8
REGULAR
34.938L AT \$1.899/L

Fuel sales \$ 66.35

GST INCLUDED \$3.16

TOTAL \$66.35

MC Fleet \$66.35

Type: PURCHASE

[REDACTED]
REFERENCE #:
0010019630 C
INVOICE NO:
0000409474
AUTH #: [REDACTED]

[REDACTED]
01/027 APPROVED
THANK YOU

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

Give us your
feedback.

Chance to WIN
FREE gas for a year?
Petro-Canada.ca/hero

*** PETRO-POINTS ***
You could have
earned Petro-Points
and CT Money on
today's purchase.
Sign up and link at
[petro-points.ca/
triangle](https://petro-points.ca/triangle)

member?
Today!
petro-points.com

returns

m, repeat



Passenger: Nichol Holly (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262
Issuing date: Jul-07, 2026

TRAVEL OPTIONS

Document Number: 014 4111376921

Booking Reference: BGR42K

In connection with: 014 2324945627

Issuing date: Jul-07, 2026

Coupon	Service	Date
1	BAGGAGE UP TO 50LB/23KG/UP TO 62LI/158LCM	08 Jul 2026
From: VANCOUVER INTERNATIONAL To: EDMONTON EDMONTON INTL Flight: AC2084		
Quantity		Rate Per Unit
1 Pc		

Form of payment:	[REDACTED]	Fee:	CAD 35.00
		Taxes and Other charges:	
		Goods and Services Tax - Canada -	CAD 1.75
		100092287 RT0001(XG)	
		Total amount:	CAD 36.75
		eUpgrade credits:	

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)
Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes
Baggage drop-off closes: 60 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes

2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

8. International travel

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country on your itinerary. Please refer to the Travel Documents page on our website for more information.

9. In-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying. Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

10. Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

11. Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough

NOTICE: SOLD SUBJECT TO APPLICABLE TARIFFS

Schedule and Itinerary Changes

- Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.
- Any changes made to Air Canada bookings may affect other travel services you may have booked/reserved (i.e. car and/or hotel reservations). It is your responsibility to verify whether or not other travel services are affected as a result of such changes.
- If the flight for which you have a confirmed upgrade has been cancelled and we were not able to rebook you in the Business Class cabin, any eUpgrade Credits or frequent flyer miles/points that were used for the initial upgrade will be returned to your account.
- You can change your new seat assignment on aircanada.com. If you wish to change your new flight, please contact the Air Canada Contact Centre.

CONDITIONS OF CONTRACT AND OTHER IMPORTANT NOTICES

PASSENGERS ON A JOURNEY INVOLVING AN ULTIMATE DESTINATION OR A STOP IN A COUNTRY OTHER THAN THE COUNTRY OF DEPARTURE ARE ADVISED THAT INTERNATIONAL TREATIES KNOWN AS THE MONTREAL CONVENTION, OR ITS PREDECESSOR, THE WARSAW CONVENTION, INCLUDING ITS AMENDMENTS (THE WARSAW CONVENTION SYSTEM), MAY APPLY TO THE ENTIRE JOURNEY, INCLUDING ANY PORTION THEREOF WITHIN A COUNTRY. FOR SUCH PASSENGERS, THE APPLICABLE TREATY, INCLUDING SPECIAL CONTRACTS OF CARRIAGE EMBODIED IN ANY APPLICABLE TARIFFS, GOVERNS AND MAY LIMIT THE LIABILITY OF THE CARRIER.

Air Passenger Protection Regulations Notice (for flights to, from and within Canada, including connecting flights):

If you are denied boarding, your flight is cancelled or delayed for at least two hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations . For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

Pursuant to these regulations, general terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage must be provided by your carrier. For Air Canada, this information can be found in [Air Canadas General Conditions of Carriage and Tariffs](#).

Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA [Travel Centre website](#).

NOTICE of Liability Limitations

The Montreal Convention or the Warsaw Convention system may be applicable to your journey and these Conventions govern and may limit the liability of air carriers for death or bodily injury, for loss of or damage to baggage, and for delay.

Where the Montreal Convention applies, the limits of liability are as follows:

1. There are no financial limits in respect of death or bodily injury.
2. In respect of destruction, loss of, or damage or delay to baggage, 1,519 Special Drawing Rights (approximately \$2,800 CAD) per passenger in most cases.
3. For damage occasioned by delay to your journey, 6,303 Special Drawing Rights (approximately \$11,000 CAD) per passenger in most cases.

Where the Warsaw Convention system applies, the following limits of liability may apply:

1. 16,600 Special Drawing Rights (approximately EUR 20,000; US \$20,000) in respect of death or bodily injury if the Hague Protocol to the Convention applies, or 8,300 Special Drawing Rights (approximately EUR 10,000; US \$10,000) if only the Warsaw Convention applies. Many carriers have voluntarily waived these limits in their entirety, and US regulations require that, for journeys to, from or with an agreed stopping place in the US, the limit may not be less than US \$75,000.
2. 17 Special Drawing Rights (approximately EUR 20; US \$20) per kg for loss of or damage or delay to checked baggage and 332 Special Drawing Rights (approximately EUR 400; US \$400) for unchecked baggage.
3. The carrier may also be liable for damage occasioned by delay.

Air Canada waives its limits of liability for lost, damaged and delayed mobility aids, when such items have been accepted as checked

Further information may be obtained from Air Canada as to the limits applicable to your journey. If your journey involves carriage by different carriers, you should contact each carrier for information on the applicable limits of liability.

Regardless of which Convention applies to your journey, you may benefit from a higher limit of liability for loss of, damage or delay to baggage by making at check-in a special declaration of the value of your baggage and paying any supplementary fee that may apply. Alternatively, if the value of your baggage exceeds the applicable limit of liability, you should fully insure it before you travel.

Time limit for action: Any action in court to claim damages must be brought within two years from the date of arrival of the aircraft, or from the date on which the aircraft ought to have arrived. **Baggage claims:** Written notice to the carrier must be made within 7 days of the receipt of checked baggage in the case of damage, and, in the case of delay, within 21 days from the date on which it was placed at the disposal of the passenger.

Notice of Contract Terms Incorporated by Reference

1. Your contract of carriage with the carrier that provides you with carriage by air, whether international, domestic or a domestic portion of an international journey is subject to this notice; to any notice or receipt of the carrier; and to the carriers individual terms and conditions (Conditions), related rules, regulations and policies (Regulations) and any applicable tariffs.
2. If your carriage is by more than one carrier, different Conditions, Regulations and any applicable tariffs may apply for each carrier.
3. The Conditions, Regulations and any applicable tariffs of each carrier are, by this notice, incorporated by reference into and made part of your contract of carriage.
4. The Conditions may include, but are not restricted to:
 - Conditions and limits on the carriers liability for the bodily injury or death of passengers.
 - Conditions and limits on the carriers liability for the loss of, damage to or delay of goods and baggage, including fragile or perishable goods.
 - Rules for declaring a higher value for baggage and for paying any supplementary fee that may apply.
 - Application of the carriers Conditions and limits of liability to the acts of the carriers agents, servants and representatives, including any person providing either equipment or services to the carrier.
 - Claims restrictions, including time limits by which passengers must file claims or bring actions against the carrier.
 - Rules about reconfirmations or reservations; check in times; the use, duration and validity of air transportation services; and the carriers right to refuse carriage.
 - Rights of the carrier and limits on the carriers liability for delay or failure to perform a service, including schedule changes, substitution of alternative carriers or aircraft and re-routing, and, when required by applicable law, the obligation of the carrier to notify passengers of the identity of the operating carrier or substituted aircraft.
 - Rights of the carrier to refuse carriage to passengers who fail to comply with applicable laws or who fail to present all necessary travel documents.
5. You can obtain more information about your contract of carriage, and find out how to request a copy, at places where transportation on the carrier is sold. Many carriers also have this information on their websites. When required by applicable law, you have the right to inspect the full text of your contract of carriage at the carriers airport and sales offices, and upon request, to receive a copy by mail or other delivery service from each carrier free of charge.
6. If a carrier sells air transportation services or checks baggage specifying carriage on another carrier, it does so only as agent for the other carrier.

China departing flights only

1. Passenger notifications

In the event that a flight is delayed, cancelled or diverted due to an unforeseen problem, we will make every effort to keep you well informed at the airport and onboard the affected aircraft. Based on the information we have, we will promptly provide timely updates, within 30 minutes of becoming aware of such a cancellation, delay or diversion, and explain the reason for the delay, cancellation or diversion through various methods, such as:

- onboard/gate announcements
- our [Flight Status tool](#) on our website
- the airport Flight Information Display Systems
- calling [Air Canada Reservations](#)

You may also register for our [Flight Notification Service](#) to receive delay or cancellation information or gate change details for your flight.

2. Flight delays and cancellations

3. Response plan for Tarmac Delays

Our [contingency plan for lengthy tarmac delays at Chinese airports](#) is intended to provide you with information regarding Air Canadas policies and procedures for handling your travel on our airline in the event of a lengthy ground delay, while you are



A STAR ALLIANCE MEMBER 



SSP Canada
Whistler Brewing
Vancouver Int'l Airport

Tbl 143/1 # 21
Jul08'26 07:35PM

1 Mac & Cheese 23.00

LOCATION / LOCALE: 7301320

Customer Care
Service A la Clientele
Feedback@foodtravelexperts.com

Sub/Sous Ttl 23.00
GST/TPS 1.15
Total 24.15

LOCATION / LOCALE: 7301320

Customer Care
Service A la Clientele
Feedback@foodtravelexperts.com

GST exempt

SSP Canada
Whistler Brewing
Vancouver Int'l Airport
1-888-310-0583
HST# 825875560

**** TRANSACTION RECORD ****

Tran. #: [REDACTED]
Lookup #: 1410004851
RV: YVR WHISTLER
Table #: 143
Check #: 21 Group #: 1
Employee #: [REDACTED]
Employee: [REDACTED]

Amount \$24.15
Tip \$4.83

=====

TOTAL CAD\$28.98

07/08/2026 8:12:11 PM

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

PSBAA Spring General Assembly - Accommodation (Trustees H. Nichol and S. Doll).
 Bill was previously paid on a different card, and the new fees cover remaining charges.

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611



Holly Nichol

Page Number : 1 Invoice Nbr : 1000555822
 Guest Number :
 Folio ID : A
 Arrive Date : 28-MAY-26 15:07
 Depart Date : 31-MAY-26 12:01
 No. Of Guest : 1
 Room Number :
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI 31-MAY-26 04:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-MAY-26	DEPOSIT			-1156.49
28-MAY-26	DEPOSIT			-88.06
28-MAY-26	RT1708	Room Chrg - Advance Purchase	343.00	
28-MAY-26	RT1708	Goods And Services Tax	18.18	
28-MAY-26	RT1708	Destination Marketing Fee	20.58	
28-MAY-26	RT1708	Tourism Levy	21.81	
28-MAY-26	RT1708	Parking Valet	49.00	
28-MAY-26	RT1708	TAX - GST OTHER	2.45	
29-MAY-26	Pre 0401	ADJ Tourism Levy		-7.27
29-MAY-26	RT1708	Room Chrg - Advance Purchase	368.00	
29-MAY-26	RT1708	Goods And Services Tax	19.50	
29-MAY-26	RT1708	Destination Marketing Fee	22.08	
29-MAY-26	RT1708	Tourism Levy	23.40	
29-MAY-26	RT1708	Parking Valet	49.00	
29-MAY-26	RT1708	TAX - GST OTHER	2.45	
30-MAY-26	Pre 0401	ADJ Tourism Levy		-7.80
30-MAY-26	RT1708	Room Chrg - Advance Purchase	350.00	
30-MAY-26	RT1708	Goods And Services Tax	18.55	
30-MAY-26	RT1708	Destination Marketing Fee	21.00	
30-MAY-26	RT1708	Tourism Levy	22.26	

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



Holly Nichol

Page Number : 2 Invoice Nbr : 1000555822
Guest Number :
Folio ID : A
Arrive Date : 28-MAY-26 15:07
Depart Date : 31-MAY-26 12:01
No. Of Guest : 1
Room Number :
Marriott Bonvoy Number :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-MAY-26	RT1708	Parking Valet	49.00	
30-MAY-26	RT1708	TAX - GST OTHER	2.45	
31-MAY-26	MC	MasterCard/Euro		-143.09

Approve EMV Receipt for
Application Label:
ARC: 00 IAD: 2
TSI:

** Total 1402.71 -1402.71
*** Balance 0.00

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



Holly Nichol

Page Number	:	3	Invoice Nbr	:	1000555822
Guest Number	:	1936299			
Folio ID	:	A			
Arrive Date	:	28-MAY-26	15:07		
Depart Date	:	31-MAY-26	12:01		
No. Of Guest	:	1			
Room Number	:	1708			
Marriott Bonvoy Number	:	3918			

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary	Amount (CAD)
Room	56.23
Food & Beverage	0.00
Telephone	0.00
Other Revenue	7.35
Total	63.58

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Visit our special offers page: <http://bit.ly/westincalgary>

Signature_____

Bring the Westin experience home. Shop WestinStore.com.



610 4th Avenue SW
Calgary AB T2P 0K1 GST# 101035467 RT002

Nichol, Holly
1 Kingsway Nw
Edmonton, AB T5H 4G9
Canada

Confirmation Number: 4163593173-1
3rd Party Confirmation: 1065065417

Rate Plan:ADVPUR
Arrival: 05/31/2026
Departure: 06/02/2026

Room Number: 301
No. of Guests: 2

ASBA SGM - Accommodation (Trustees H. Nichol and S. Doll)
The bill was previously paid on a different card, and the new fees cover
the remainder owing.

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/31/2026	ADVDEP	Advance Deposits	(723.61)
05/31/2026	PT	Room Charge - PT	337.00
05/31/2026	TAXGRM	GST Room	17.86
05/31/2026	TAXROM	Alberta Tourism Levy	21.43
05/31/2026	TAXDMF	Destination Marketing Fee	20.22
05/31/2026	ROOUPG	Room Upgrade Fee	25.00
05/31/2026	TAXGRM	GST Room	1.33
05/31/2026	TAXROM	Alberta Tourism Levy	1.59
05/31/2026	TAXDMF	Destination Marketing Fee	1.50
05/31/2026	ROOUPG	Room Upgrade Fee	45.00
05/31/2026	TAXGRM	GST Room	2.39
05/31/2026	TAXROM	Alberta Tourism Levy	2.86
05/31/2026	TAXDMF	Destination Marketing Fee	2.70
06/01/2026	PT	Room Charge - PT	278.00
06/01/2026	TAXGRM	GST Room	14.73
06/01/2026	TAXROM	Alberta Tourism Levy	17.68
06/01/2026	TAXDMF	Destination Marketing Fee	16.68
06/02/2026			(82.36)
			(CAD)
Sub-Total:			685.00
Total Tax(broken out below):			120.97
TAXDMF - Other Taxes:			41.10
TAXGRM - GST:			36.31
TAXROM - PST (Room):			43.56
Total Due:			0.00
Total Payments:			(805.97)

Coast Calgary Downtown Hotel & Suites by APA
GST# 101035467 RT002

Breakfast meeting with Minister of Children and Family Services

TUTTI SPRUCE GROVE
#210, 205 JENNIFER HEIL WAY
SPRUCE GROVE, AB J7X0T3

FRI APRIL 10, 2026
CHECK #412999-1
TABLE #12

1 COFFEE	\$3.45
1 FRESH ORANGE JUICE	\$7.45
1 SPICY ITA SAUS BENE	\$19.75
1 \$ REPLACE W FRUITS	
1 2 EGG 1 MEAT	\$13.95
SUB-TOTAL :	\$49.55
EARLY BIRD 20% :	\$9.91-
SUB-TOTAL :	\$39.64
GST	\$1.98
TOTAL	\$41.62

GST # 806646790 RT0001
CALL US FOR YOUR NEXT EVENT
780-571-0400
Time: 08:10 2 CUSTOMERS

THANK YOU
HAVE A TUTTI FRUTTI DAY

YOU HAVE BEEN SERVED
BY : [REDACTED]

GST Exempt

----- TRANSACTION RECORD -----
TUTTI FRUTTI - 2650
205 JENNIFER HEIL WAY
SPRUCE GROVE AB

Purchase

Apr 10, 2026 08:39:48

Entry: Chip (C)

Ref#: [REDACTED]

Auth#: [REDACTED]

Order: [REDACTED]

Username: [REDACTED]

Amount	\$ 41.62
Tip	\$ 10.41
Total	\$ 52.03

Approved

Important: Retain this copy for your
record