

<b>Report</b> 0000021386	
<b>Employee</b> Rubis, Lorne	<b>Employee ID</b> [REDACTED]
<b>Reference</b>	<b>Business Purpose</b> NorQuest Corporate Visa card

**Expense Lines**

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location	
11/21/2019	Hosting			<input checked="" type="checkbox"/>	US Bank VISA	17.61 CAD	1.00	17.61 CAD
Lunch with external stakeholder RE: values & purpose work					TIM HORTONS #4893			
11/26/2019	Hosting			<input checked="" type="checkbox"/>	US Bank VISA	102.78 CAD	1.00	102.78 CAD
Dinner with External Stakeholder					ALLEGRO ITALIAN KITCHEN			
12/02/2019	Other Regular Travel			<input checked="" type="checkbox"/>	US Bank VISA	76.00 CAD	1.00	76.00 CAD
Accidentally used company card - personal cheque submitted					RED ARROW EXPRESS LTD			
12/04/2019	Air Fare Regular Travel				US Bank VISA	-77.96 CAD	1.00	-77.96 CAD
Refund of flight RE: HR Leadership Summit					AIR CAN* 0142122514181			

Employee Expenses	<b>118.43 CAD</b>
Cash Advances Applied	<b>0.00 CAD</b>
Non-Reimbursable Expenses	<b>0.00 CAD</b>
Prepaid Expenses	<b>0.00 CAD</b>
Amount Due to Supplier	<b>118.43 CAD</b>
Amount Due to Employee	<b>0.00 CAD</b>

**Belinda Martin**



**Subject:** Dinner with Robin  
**Location:** Allegro Italian Kitchen - 10011 109 St NW, Edmonton, AB T5J 3S8

**Start:** Tue 11/26/2019 5:00 PM  
**End:** Tue 11/26/2019 6:30 PM

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** Lorne Rubis  
**Required Attendees:** [REDACTED]

**Categories:** External Meetings

6003  
85110  
10  
999

Reservations under: Lorne Rubis

ALLEGRO ITALIAN KITCHEN  
10011 109 STREET  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/11/26  
TIME 4968 21:02:38  
RECEIPT NUMBER  
C82010696-001-315-016-0

PURCHASE  
AMOUNT \$87.10  
TIP \$15.68  
TOTAL

**\$102.78**

Visa Credit  
A0000000031010  
00F86E15B56A6C28  
0080008000-E800  
80E9BD6A941504C8  
0080008000-F800

**APPROVED**  
AUTH# 063180 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**Belinda Martin**

**From:** Red Arrow Reservations <itinerary@redarrow.ca>  
**Sent:** Monday, December 2, 2019 10:23 AM  
**To:** Lorne Rubis  
**Subject:** Red Arrow Itinerary/Receipt

3



Transportation  
Return from  
HR leadership  
Summit  
85110

**ITINERARY/RECEIPT**

2019-12-02

*You can reach us at:*

LORNE RUBIS



Red Arrow - ESS  
Central Reservations: 1-800-  
232-1958  
sales@redarrow.ca

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
2053128	2019-12-02	443545			2019-12-03	2019-12-03	-	

*Travellers:*

RUBIS/LORNE

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
<b>CALEDM 18:30 YYC*</b> Assigned to: 04B Departs Calgary (CALTO / CTO 205 9 Ave SE) at 18:30 on 2019-12-03. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 22:10 on 2019-12-03. (3 hrs 40 mins)	3 hrs 40 mins	Adult	1	\$ 72.38	\$ 76.00

**Payments Received**

DATE	GUEST	REFERENCE	AMOUNT
2019-12-02	customer: LORNE RUBIS	Visa 	\$ 76.00

**Base Price:** \$ 72.38  
**Discounts:** \$ 0.00  
**Service Charges:** \$ 0.00  
**GST:** \$ 3.62

③

<b>Invoice Total:</b>	<b>\$ 76.00</b>
<b>Payments Received:</b>	<b>\$ 76.00</b>
<b>Balance Due:</b>	<b>\$ 0.00</b>

## 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 trip. GST# BN139981476

### LUGGAGE ALLOWANCE:

Please note that the luggage allowance per person included in your fare is 4 pieces including carry-on bags and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$10 per piece up to a maximum of 6 pieces total. Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit [www.redarrow.ca](http://www.redarrow.ca) or view the policy posted on our information boards at our Ticket Offices\*\*

### CHANGE AND CANCELLATION POLICY:

If you wish to change time, change date, or cancel for a full refund – you must provide us with the following notice: 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures. All Camrose Departures require 30 minutes notice. From December 13 - January 3, we require 24 hours notice to cancel or make any changes to a reservation. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. **If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.**

### NO SHOWS:

EFFECTIVE NOVEMBER 1, 2019: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

### HOLIDAY BLACKOUT PERIOD:

Please note that from December 13, 2019 - January 3, 2020, we require 24 hours notice for all changes and cancellations. Additionally, Frequent Traveller Points may not be redeemed during the Holiday Blackout Period.

### IDENTIFICATION:

Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time. If you do not have government issued picture ID, you could be denied boarding.

### 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 booking with Red Arrow Motorcoach. We appreciate your business!**

4

**Belinda Martin**

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Monday, December 2, 2019 7:49 PM  
**To:** Belinda Martin  
**Subject:** Air Canada - 03 Dec: Edmonton - Calgary (Booking Reference: WSE5VB) - Your booking has been cancelled



Your booking has been cancelled

Cancellation of flight.

- HR leadership summit

Booking Reference: **WSE5VB**

Date of issue: 23 Nov, 2019




LORNEMR RUBIS


Ticket Number: [REDACTED]

Please allow a minimum of three weeks (unless otherwise stated by applicable law) for your \$78 refund to be processed and credited to the original form of payment. You will receive an email confirmation once your refund has been processed. Non-refundable travel options such as paid seat selection, Maple Leaf Lounge access and Air Canada Bistro snack and meal vouchers may be applied to future flights, subject to availability.

**FARE SUMMARY**

	1 adult
 Air Transportation Charges	482.00
 Taxes, fees and charges	102.06
<b>Total fare paid</b>	<b>584.06</b>

**NON-REFUNDABLE FEES**

	1 adult
 Air Transportation Charges	-482.00
 Taxes, fees and charges	-24.10
<b>Total non-refundable fees</b>	<b>-506.10</b>


Total fare paid 584.06

Total non-refundable fees

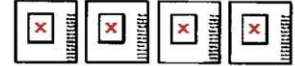
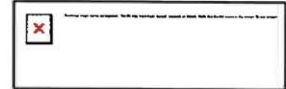
~~-506.10~~

**Balance (refund or travel credit) - Canadian dollars**

**\$7796**

 CANADA, U.S.: 1 (888) 247-2262

(4)



To ensure delivery to your inbox, please add [confirmation@aircanada.ca](mailto:confirmation@aircanada.ca) to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit [aircanada.com](http://aircanada.com).

Our privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7







<b>Report</b> 0000021502	
<b>Employee</b> Rubis,Lorne	<b>Employee ID</b> [REDACTED]
<b>Reference</b>	<b>Business Purpose</b> NorQuest Corporate Visa card

**Expense Lines**

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant	Location		
01/10/2020	Air Fare Regular Travel			<input checked="" type="checkbox"/>	US Bank VISA	322.48 CAD	1.00	322.48 CAD
1. Flight YEG to YYC RE: FABHouse Tour - Smart Home					WESTJET 8382154462383	NQCOL		
01/13/2020	Hosting			<input checked="" type="checkbox"/>	US Bank VISA	21.59 CAD	1.00	21.59 CAD
2. Internal Meeting RE: Board Walk Through Items					TIM HORTONS #8453	NQCOL		
01/13/2020	Air Fare Regular Travel			<input checked="" type="checkbox"/>	US Bank VISA	317.23 CAD	1.00	317.23 CAD
3. Return flight from YYC to YEG RE: FABHouse Tour - Smart Home					WESTJET 8382154538774	NQCOL		
01/14/2020	Other Regular Travel			<input checked="" type="checkbox"/>	US Bank VISA	56.58 CAD	1.00	56.58 CAD
4. Transportation from UofC to YYC Airport RE: FABHouse Tour					ASSOCIATED CAB/ALLIED	NQCOL		
01/14/2020	Other Regular Travel			<input checked="" type="checkbox"/>	US Bank VISA	60.83 CAD	1.00	60.83 CAD
5. Transportation from YYC Airport to UofC RE: FABHouse Tour					ASSOCIATED CAB/ALLIED	NQCOL		
01/14/2020	Other Regular Travel			<input checked="" type="checkbox"/>	US Bank VISA	66.08 CAD	1.00	66.08 CAD
6. Transportation from YEG Airport to Home RE: FABHouse Tour					GREATER EDMONTON TAXI SER	NQCOL		
01/14/2020	Hosting			<input checked="" type="checkbox"/>	US Bank VISA	10.17 CAD	1.00	10.17 CAD
7. Lunch at airport on Feb 14 RE: FABHouse Tour					STARBUCKS CENTRAL	NQCOL		
01/15/2020	Other Regular Travel			<input checked="" type="checkbox"/>	US Bank VISA	77.89 CAD	1.00	77.89 CAD

**ORACLE Expense Report**

PeopleSoft Expenses EXC4500

<b>Report</b> 0000021502	
<b>Employee</b> Rubis,Lorne	<b>Employee ID</b> [REDACTED]
<b>Reference</b>	<b>Business Purpose</b> NorQuest Corporate Visa card

**Expense Lines**

Date	Expense Type	Non-Reimbursable	No Receipt	Receipt Required	Payment Type	Transaction Amount	Exchange Rate	Amount
Description			Additional Information		Merchant		Location	
8. Transportation from home to YEG Airport RE: FABHouse Tour					UBERBV		NQCOL	
01/16/2020	Hosting			<input checked="" type="checkbox"/>	US Bank VISA	78.68 CAD	1.00	78.68 CAD
9. Indigenous Relations Strategy Culture - Internal Meeting					THE PARLOUR ITALIAN KI		NQCOL	

Employee Expenses	<b>1,011.53 CAD</b>
Cash Advances Applied	<b>0.00 CAD</b>
Non-Reimbursable Expenses	<b>0.00 CAD</b>
Prepaid Expenses	<b>0.00 CAD</b>
Amount Due to Supplier	<b>1,011.53 CAD</b>
Amount Due to Employee	<b>0.00 CAD</b>

**Belinda Martin**

2

**Subject:** Board Walk-Through Prep Time  
**Location:** Executive Office Anteroom

**Start:** Mon 1/13/2020 12:30 PM  
**End:** Mon 1/13/2020 1:30 PM

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** Lorne Rubis  
**Required Attendees:** Jonathan Robb; Maureen Parker; 3-01

**OnlineMeetingConfLink:**

**SchedulingServiceMeetingOp:**

**SchedulingServiceUpdateUrl:**

**SkypeTeamsMeetingETag:**  
**SkypeTeamsMeetingUrl:**

**SkypeTeamsProperties:**

**Join Microsoft Teams Meeting**

Learn more about Teams | Meeting options



**Tim Hortons**

Tim Hortons # 108453  
10215 - 108th Street, Edmonton AB, T5J 1L6

Take Out  
Order #: 176

1	RG Cauliflower & Cheese	\$3.59
1	1/2 White Rustic Bun	
1	RG Chili	\$4.79
1	White Rustic Bun	
1	Grld Chk Chipotle	\$5.59
1	Wrap	
1	LG Chili	\$6.59
1	White Rustic Bun	

Subtotal: \$20.56  
 GST: \$1.03  
 Total Tax: \$1.03

**Grand Total: \$21.59**

Change Due: \$0.00  
Cashier: SHIFT 1

GST #: 887783355 RT0001  
 01-13-2020 12:46:03 PM  
 Receipt #: 117233501  
 Order ID: 117842401

Enjoy any Iced Coffee for \$1\*  
 Visit tellims.ca and let us know how we did.  
 Survey Code

2528-1440-1143-4160-00349  
 Upon survey completion enter validation code here:  
 And return this receipt to a participating Tim Hortons in Canada to receive offer.  
 \*Plus tax. See website for full Terms and Conditions



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### eTicket Receipt

Prepared For  
RUBIS/LORNE MR

85120  
10  
909

RESERVATION CODE	MITIFD	
ISSUE DATE	10Jan20	
TICKET NUMBER	[REDACTED]	FAB House
ISSUING AIRLINE	WESTJET	tour
ISSUING AGENT	WestJet/SDX	-UofC
FREQUENT FLYER NUMBER	[REDACTED]	Health

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Jan20	WESTJET WS 3250	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Cabin ECONOMY Seat Number 05C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1F5ELS Not Valid Before 14JAN20 Not Valid After 14JAN20
	Operated by: WESTJET ENCORE	Time 10:30	Time 11:30	

### Allowances

**Baggage Allowance**  
YEG to YYC - 0 Pieces WESTJET  
Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

**Carry On Allowances**  
YEG to YYC - 1 Piece (WS - WESTJET)

**Carry On Charges**  
YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED]
Fare Calculation Line	YEA WS YYC244.00CAD244.00END
Fare	CAD 244.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION)



	CHARGES)
	CAD 13.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 307.78</b>

**Other Charges**

SEAT ASSIGNMENT # 8381505330877 (YEG-YYC / QTY 1)	CAD 14.00
Taxes	CAD 0.70
Form of Payment	CREDIT CARD [REDACTED]
<b>Total</b>	<b>CAD 14.70</b>
<b>Total Fare and Other Charges</b>	<b>CAD 322.48</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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**Belinda Martin**

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**Subject:** Board Walk-Through Prep Time  
**Location:** Executive Office Anteroom

**Start:** Mon 1/13/2020 12:30 PM  
**End:** Mon 1/13/2020 1:30 PM

**Recurrence:** (none)

**Meeting Status:** Meeting organizer

**Organizer:** Lorne Rubis  
**Required Attendees:** Jonathan Robb; Maureen Parker; 3-018.Anteroom

**OnlineMeetingConfLink:**

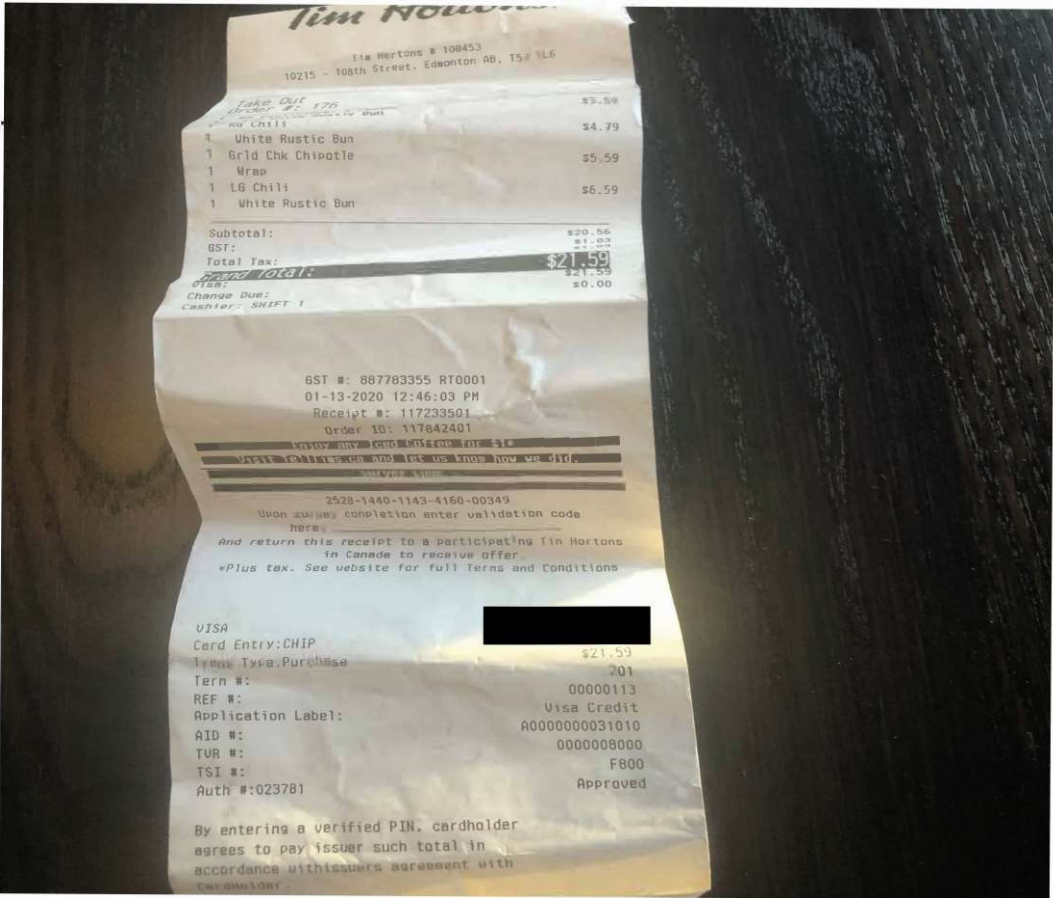
**SchedulingServiceMeetingOp:**

**SchedulingServiceUpdateUrl:**

**SkypeTeamsMeetingETag:**

**SkypeTeamsMeetingUrl:**

**SkypeTeamsProperties:**



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**[Join Microsoft Teams Meeting](#)**

Learn more about Teams | Meeting options

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③

### eTicket Receipt

Prepared For  
RUBIS/LORNE MR

85120  
FAB House  
tour  
U of C Health

RESERVATION CODE	GABIQX
ISSUE DATE	13Jan20
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Jan20	WESTJET WS 3145	CALGARY INTL AB, CANADA	EDMONTON INTLAB, CANADA	Cabin ECONOMY Seat Number 06B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1F5ELS Not Valid Before 14JAN20 Not Valid After 14JAN20
	Operated by: WESTJET ENCORE	Time 16:15	Time 17:13	

### Allowances

#### Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

#### Carry On Allowances

YYC to YEG - 1 Piece (WS - WESTJET)

#### Carry On Charges

YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : [REDACTED]
Fare Calculation Line	YYC WS YEA244.00CAD244.00END
Fare	CAD 244.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION

3

	CHARGES)
	CAD 13.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 307.78</b>

**Other Charges**

SEAT ASSIGNMENT # 8381505348209 (YYC-YEG / QTY 1)	CAD 9.00
Taxes	CAD 0.45
Form of Payment	CREDIT CARD - VISA [REDACTED]
<b>Total</b>	<b>CAD 9.45</b>
<b>Total Fare and Other Charges</b>	<b>CAD 317.23</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.





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4

Breakfast at airport

7

OPERATED BY



STARBUCKS CENTRAL  
EDMONTON INTERNATIONAL AIRPORT

CHK 149 JAN14'20 9:09AM GST 1

TO GO

1 AMERICANO V	4.19
NO ROOM W/ DBL CUP	
1 EGG BITE BAC GRU	5.50
Sous Vide Egg Bites - Bacon & Gruyere	

SUBTOTAL 9.69  
TAX 0.48

AMOUNT PAID 10.17

AT018707 [REDACTED] 10.17

VISA CC [REDACTED] Closed JAN14 09:09AM--

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSHOST.COM

STOREID: YEGSTA03

GST #137512901

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

6

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2020/01/14  
TIME 5525 17:46:51  
INVOICE # 936942  
RECEIPT NUMBER  
C85021215-001-001-569-0

PURCHASE  
AMOUNT \$59.00  
TIP \$7.08  
TOTAL

taxi home  
from airport  
\$66.08

Visa Credit  
A0000000031010  
AAA80C6A5E522945  
0080008000-E800  
E4BB39B964F6AE93  
0080008000-F800

APPROVED

AUTH# 069325 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

8

**Belinda Martin**

**From:** Lorne Rubis [REDACTED]  
**Sent:** Tuesday, January 14, 2020 11:57 AM  
**To:** Belinda Martin  
**Subject:** Fwd: [Business] Your Tuesday morning trip with Uber

Surge pricing in this cold . Wow  
Lorne

Home  
to airport

----- Forwarded message -----

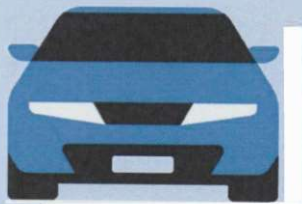
**From:** Uber Receipts <uber.canada@uber.com>  
**Date:** Tue, 14 Jan 2020 at 8:56 AM  
**Subject:** [Business] Your Tuesday morning trip with Uber  
**To:** [REDACTED]

**Uber**

Total: CA\$77.89  
Tue, Jan 14, 2020

Thanks for riding, Lorne

We hope you enjoyed your ride this morning.



**Total**

**CA\$77.89**

Trip fare

CA\$77.89

8

Subtotal

CA\$77.89



Switch

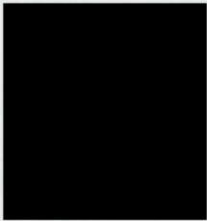
CA\$77.89

A temporary hold of CA\$77.89 was placed on your payment method ... [redacted] at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

You rode with



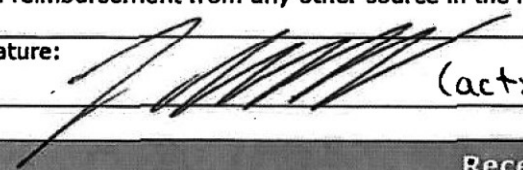
Has passed a multi-step safety screen

4.85★ Rating

[redacted] is known for:  
Excellent Service

How was your ride?

## No Receipt Declaration

Declaration	
<p>I, <u>Lorne Rubis</u> hereby declare that I have lost, or never received the original receipt and have made every effort to obtain a duplicate receipt. I further declare that the expense was incurred for College business and that I have not and will not use this receipt (if found) to claim reimbursement from any other source in the future.</p>	
Signature:  (acting)	Date: Jan. 23, 2020

Receipt Details	
Reason for no receipt:	Lost
Vendor Name:	Parlour Italian Kitchen
Date of Purchase:	January 16, 2020

Itemized Expense Details	
Item Description	Amount
Indigenous Relation Strategy for Culture Work RE: Internal Meeting	\$ 78.68
<b>Total Amount of Purchase (Including GST):</b>	<b>\$ 78.68</b>

Approval		
Signing Authority Name: 	Signature: 	Date: March 16/20

*Note: An original form is to accompany your expense claim, procurement card expense report or invoice.*