

Name: Mike Ekelund
 Position: CEO, APMC
 Reporting Period: November 2017

<u>Date Expense Incurred</u>	<u>Expense Type</u>	<u>Description</u>	<u>Amount</u>	<u>Receipt</u>
Nov 9 2017	Meals	Breakfast Per Diem	\$9.20	No Receipts
Nov 9 2017	Meals	Lunch Per Diem	\$11.60	No Receipts
Nov 9 2017	Meals	Dinner Per Diem	\$20.75	No Receipts
Nov 9 2017	Travel	Parking at Hotel	\$25.20	Attached
Nov 9 2017	Travel	Accommodations Calgary	\$133.60	Attached
Nov 10 2017	Travel	In-Country PerDiem	\$7.35	No Receipts
Nov 20 2017	Travel	Mileage Edmonton to Calgary Return 600 km @0.165	\$99.00	No Receipts
Nov 10 2017	Meals	Breakfast Per Diem	\$9.20	No Receipts
Nov 10 2017	Meals	Lunch Per Diem	\$11.60	No Receipts
Nov 15 2017	Meals	Dinner Per Diem	\$20.75	No Receipts
Nov 15 2017	Travel	Meeting at Sturgeon Refinery	\$18.15	No Receipts
Nov 16 2017	Travel	In-Country PerDiem	\$7.35	No Receipts
Nov 16 2017	Meals	Lunch Per Diem	\$11.60	No Receipts
Nov 16 2017	Meals	Dinner Per Diem	\$20.75	No Receipts
Nov 17 2017	Travel	In-Country PerDiem	\$7.35	No Receipts
Nov 17 2017	Travel	Mileage Edmonton to Calgary Return 600 km @0.165	\$99.00	No Receipts
Nov 17 2017	Meals	Breakfast Per Diem	\$9.20	No Receipts
Nov 17 2017	Meals	Lunch Per Diem	\$11.60	No Receipts
Nov 17 2017	Meals	Dinner Per Diem	\$20.75	No Receipts
Nov 17 2017	Travel	Parking at Hotel	\$50.40	Attached
Nov 17 2017	Travel	Accommodations Calgary	\$267.20	Attached
Nov 21 2017	Travel	Meeting at Sturgeon Refinery	\$18.15	No Receipts
Nov 22 2017	Meals	Dinner Per Diem	\$20.75	No Receipts
Nov 23 2017	Travel	In-Country PerDiem	\$7.35	No Receipts
Nov 23 2017	Meals	Breakfast Per Diem	\$9.20	No Receipts
Nov 23 2017	Meals	Lunch Per Diem	\$11.60	No Receipts
Nov 23 2017	Meals	Dinner Per Diem	\$20.75	No Receipts
Nov 23 2017	Travel	Parking at Hotel	\$50.40	Attached
Nov 23 2017	Travel	Accommodations Calgary	\$267.20	Attached
Nov 24 2017	Travel	In-Country PerDiem	\$7.35	No Receipts
Nov 24 2017	Travel	Mileage Edmonton to Calgary Return 600 km @0.165	\$99.00	No Receipts
Nov 24 2017	Meals	Breakfast Per Diem	\$9.20	No Receipts
Nov 24 2017	Meals	Lunch Per Diem	\$11.60	No Receipts
Nov 24 2017	Meals	Dinner Per Diem	\$20.75	No Receipts
Nov 29 2017	Travel	Meeting at Sturgeon Refinery	\$18.15	No Receipts
		Total	\$1,443.05	

Sandman Calgary City Centre
 888 - 7th Avenue SW
 Calgary, AB T2P 3J3 CA
 403-237-8626 Fax: 403-290-1238
 www.sandmanhotels.com



Name: Michael Ekelund
 9945-108 street
 Edmonton, AB T5K 2G6

Guest Name Michael Ekelund
Arrival 11/15/2017
Departure 11/17/2017
Room 1816

Bill To Ekelund, Michael
 9945-108 street
 Edmonton, AB T5K 2G6

Phone

Property Code:

Res. # 858953

Date	Description	Voucher	Amount
11/15/2017	DAILY	cgy-1816	119.00
11/15/2017	Destination Marketing Fee	cgy-1816	3.57
11/15/2017	GST	cgy-1816	6.13~
11/15/2017	Provincial Tourism Levy	cgy-1816	4.90
11/15/2017	~ Prkade \$24/Outdoor Ovrsh \$28	-	24.00
11/15/2017	GST-Incidental	-	1.20~
11/16/2017	DAILY	cgy-1816	119.00
11/16/2017	Destination Marketing Fee	cgy-1816	3.57
11/16/2017	GST	cgy-1816	6.13~
11/16/2017	Provincial Tourism Levy	cgy-1816	4.90
11/16/2017	~ Prkade \$24/Outdoor Ovrsh \$28	-	24.00
11/16/2017	GST-Incidental	-	1.20~
Balance Due:			317.60

GST #. 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	7.14
GST	12.26
GST-Incidental	2.40
Provincial Tourism Levy	9.80
Total	\$31.60

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Name: Michael Ekelund
9945-108 street
Edmonton, AB T5K 2G6

Guest Name Michael Ekelund
Arrival 11/22/2017
Departure 11/24/2017

Room 1406

Bill To Ekelund, Michael
9945-108 street
Edmonton, AB T5K 2G6

Phone

Property Code:

Res. # 859877

Date	Description	Voucher	Amount
11/22/2017	DAILY	cgy-1406	119.00
11/22/2017	Destination Marketing Fee	cgy-1406	3.57
11/22/2017	GST	cgy-1406	6.13
11/22/2017	Provincial Tourism Levy	cgy-1406	4.90
11/22/2017	Prkade \$24/Outdoor Ovrsh \$28	-	24.00
11/22/2017	GST-Incidental	-	1.20
11/23/2017	DAILY	cgy-1406	119.00
11/23/2017	Destination Marketing Fee	cgy-1406	3.57
11/23/2017	GST	cgy-1406	6.13
11/23/2017	Provincial Tourism Levy	cgy-1406	4.90
11/23/2017	Prkade \$24/Outdoor Ovrsh \$28	-	24.00
11/23/2017	GST-Incidental	-	1.20
Balance Due:			317.60

GST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	7.14
GST	12.26
GST-Incidental	2.40
Provincial Tourism Levy	9.80
Total	\$31.60