

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

<u>Date Expense Incurred</u>	<u>Expense Type</u>	<u>Description</u>	<u>Amount</u>	<u>Receipt</u>
Oct 3 2017	Travel	Meeting at Sturgeon Refinery	\$18.15	No Receipts
Oct 4 2017	Meals	Breakfast Per Diem	\$9.20	No Receipts
Oct 4 2017	Meals	Lunch Per Diem	\$11.60	No Receipts
Oct 4 2017	Meals	Dinner Per Diem	\$20.75	No Receipts
Oct 5 2017	Meals	In-Country PerDiem	\$7.35	No Receipts
Oct 5 2017	Meals	Breakfast Per Diem	\$9.20	No Receipts
Oct 5 2017	Meals	Lunch Per Diem	\$11.60	No Receipts
Oct 5 2017	Meals	Dinner Per Diem	\$20.75	No Receipts
Oct 5 2017	Travel	Parking at Hotel	\$50.40	Attached
Oct 5 2017	Travel	Sandman Inn Calgary	\$267.20	Attached
Oct 6 2017	Meals	Breakfast Per Diem	\$9.20	No Receipts
Oct 6 2017	Meals	Lunch Per Diem	\$11.60	No Receipts
Oct 6 2017	Travel	Vehicle Rental	\$200.70	Attached
Oct 6 2017	Travel	Fuel for Vehicle	\$8.50	No Receipts
Oct 6 2017	Travel	Fuel for Vehicle	\$38.23	Attached
Oct 11 2017	Travel	Meeting at Sturgeon Refinery	\$18.15	No Receipts
Oct 12 2017	Meals	Breakfast Per Diem	\$9.20	No Receipts
Oct 12 2017	Meals	Lunch Per Diem	\$11.60	No Receipts
Oct 12 2017	Travel	Fuel for Vehicle	\$20.85	Attached
Oct 12 2017	Meals	Dinner Per Diem	\$20.75	No Receipts
Oct 13 2017	Per Diem	In-Country PerDiem	\$7.35	No Receipts
Oct 13 2017	Meals	Breakfast Per Diem	\$9.20	No Receipts
Oct 13 2017	Meals	Lunch Per Diem	\$11.60	No Receipts
Oct 13 2017	Travel	Vehicle Rental	\$120.39	Attached
Oct 13 2017	Travel	Fuel for Vehicle	\$25.76	Attached
Oct 13 2017	Travel	Parking at Hotel	\$25.20	No Receipts
Oct 13 2017	Travel	Sandman Inn Calgary	\$133.60	Attached
Oct 17 2017	Travel	Meeting at Sturgeon Refinery	\$18.15	No Receipts
Oct 20 2017	Travel	Vehicle Rental	\$97.42	Attached
Oct 20 2017	Travel	Fuel for Vehicle	\$32.23	Attached
Oct 24 2017	Meals	Dinner Per Diem	\$20.75	No Receipts
Oct 24 2017	Travel	Accommodations Red Deer	\$130.89	Attached
Oct 25 2017	Travel	In-Country PerDiem	\$7.35	No Receipts
Oct 25 2017	Meals	Breakfast Per Diem	\$9.20	No Receipts
Oct 25 2017	Meals	Dinner Per Diem	\$20.75	No Receipts
Oct 26 2017	Travel	In-Country PerDiem	\$7.35	No Receipts
Oct 26 2017	Meals	Breakfast Per Diem	\$9.20	No Receipts

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** **Departure**
Company: Government Of Alberta **October 04, 2017** **October 06, 2017**

Group: **Room** **2304**
Bill To: Ekelund, Michael
Attn:

Property Code: 1-26 Invoice #

Res. # 854723

Date	Description	Voucher	Amount
4/10/17	DAILY	cgy-2304	119.00
4/10/17	Destination Marketing Fee	cgy-2304	3.57
4/10/17	GST	cgy-2304	6.13
4/10/17	Provincial Tourism Levy	cgy-2304	4.90
4/10/17	Prkade \$24/Outdoor OvrSz \$28	-	24.00
4/10/17	GST-Incidental	-	1.20
5/10/17	DAILY	cgy-2304	119.00
5/10/17	Destination Marketing Fee	cgy-2304	3.57
5/10/17	GST	cgy-2304	6.13
5/10/17	Provincial Tourism Levy	cgy-2304	4.90
5/10/17	Prkade \$24/Outdoor OvrSz \$28	-	24.00
5/10/17	GST-Incidental	-	1.20
8/10/17	Master Card		-317.60
		Balance:	0.00

GST/HST #: 12176 7085 RT 001

	Total Tax
Destination Marketing Fee	\$7.14
GST	\$12.28
GST-Incidental	\$2.40
Provincial Tourism Levy	\$9.80
Total	\$31.60



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RENTAL AGREEMENT NUMBER: 951808896

RECEIPT

Your Information

Customer Name: MICHAEL EKELUND
RapidRez Number
Budget Customer Discount
Method of Payment
Frequent Traveller Number

Your Vehicle Information

Vehicle Number
Vehicle Group Rented
Vehicle Group Charged: Intermediate
Vehicle Description: BLK VOLKSWAGEN JETTA
License Plate Number
Odometer Out
Odometer In
Total Driven
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: OCT 02, 2017 @ 12:02PM
Pickup Location: 10016 108TH STREET NORTHWEST, EDMONTON, AB, T5J 1G1, CA, 780 448 2001

Return Date/Time: OCT 05, 2017 @ 5:28PM
Return Location: 10016 108TH STREET NORTHWEST, EDMONTON, AB, T5J 1G1, CA, 780 448 2001

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 99 HRS / MAX 30 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Hourly, Daily, Add'l day, Weekly, Monthly rates and discounts.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table listing taxes: ENERGY RECOVERY FEE 1.14/DY (5.70) and VEHICLE (8.76). Sub-total-Charges: 200.70

Your Non-Taxable Products/Services

Your Total Charges paid: 200.70
Prepayment: 0.00

Net Charges: CAD 200.70
Your Total Due: 0.00

Thank you for renting with Budget! For all other inquiries, please contact us at 1 800 357-7000 or www.budget.com

Your vehicle was rented to you by 52150 Your vehicle was checked in by 52156

PETRO CANADA
140 LEVA AVE
RED DEER
ALBERTA T4E 0A5
(403) 348-5003

GST 8233050650
PC0085354:3800001
TERMINAL: 023800058
PAYPOINT: 023800001

2017-10-06 13:42

PUMP 08
REGULAR
LITRES L 38.272
PRICE/L \$ 0.999
FUEL SALES \$ 38.23*

TOTAL OWED \$ 38.23

TOTAL PAID
CREDIT CARD \$ 38.23

* GST INCL. \$ 1.82

MASTERCARD

AUTH 154228 C
PURCHASE
C 0010010010 00 027

MASTERCARD

E800

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& CHANCE TO WIN GAS.
PETRO-CANADA.CA/HERO

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 0885609321
PC0980372:8598601
TERMINAL: 028598601
PAYPOINT: 028598601

2017 10-06 17:11

PUMP 07
PREPAID GAS SALE
REGULAR
LITRES L 9.099
PRICE/L \$ 0.934
FUEL SALES \$ 8.50*

TOTAL OWED \$ 8.50

TOTAL PAID
CREDIT CARD \$ 8.50

* GST INCL. \$ 0.40

MASTERCARD

PURCHASE

MASTERCARD

010

E800

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PETRO-CANADA.CA/HERO

HJIPTY'S EXPRESS FAS
153 LEVA AVENUE
RED DEER COUNTY, AB
T4E 1B9

2017-10-12 05:32:19

STORE #: 50488
TRANS #: 049322

PUMP 5
REGULAR
20.87L AT \$0.999

ACCT:
MASTERCARD
\$ 20.85

GST INCLUDED \$ 0.99

TOTAL \$ 20.85

TYPE: PURCHASE

REFERENCE #:
66271398 0011590010C
AUTH 073219

MASTERCARD

E800

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We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 951810543

RECEIPT

Your Information

Customer Name MICHAEL EKELUND
RapidRoz Number --80A
Budget Customer Discount ALBERTA PROVINCIAL GOVERNMENT
Method of Payment
Frequent Traveler Number

Your Vehicle Information

Vehicle Number
Vehicle Group Rented
Vehicle Group Charged Intermodal
Vehicle Description WHI TOYOTA CORONA
License Plate Number
Odometer Out
Odometer In
Total Driven
Fuel Gauge Reading 721 Full

Your Rental

Pickup Date/Time OCT 11, 2017 @ 9:40AM
Pickup Location 10016 106TH STREET NORTHWEST
EDMONTON, AB, T5J 1G1, CA
780-448-2001

Return Date/Time OCT 13, 2017 @ 4:24PM
Return Location 10016 106TH STREET NORTHWEST
EDMONTON, AB, T5J 1G1, CA
780-448-2001

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 3 DAY / MAX 98 HRS)

Table with columns: Rate Chart, Free Kilometres: Time and Kilometres, Your Discount, Adjustments (M), Time and Kilometres. Rows include Hourly, Daily, Ad'l day, Weekly, Monthly rates.

Your Optional Products/Services

Optional Services Total 0.00

Your Taxable Fees

ENERGY RECOVERY FEE 1.14/DY 3.42
VEHICLE FEE 3.75
Sub-total Charges 170.39

Your Non-Taxable Products/Services

Your Total Charges paid 120.39
Prepayment 0.00

Net Charges CAD 120.39
Your Total Due 0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1 (800) 527-7000 or www.budget.com

Your vehicle was rented to you by 527156 Your vehicle was returned by 527749

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 0885609321
PC0985922:8598601
TERMINAL: 028598652
PAYPOINT: 028598601

2017-10-13 16:11

PUMP 02
REGULAR
LITRES L 27.575
PRICE/L \$ 0.934
FUEL SALES \$ 25.76*

TOTAL OWED \$ 25.76

TOTAL PAID
CREDIT CARD \$ 25.76

* GST INCL. \$ 1.23

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD

E800

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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
10/12/2017

Departure
10/13/2017

Room

2311

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

Phone

Property Code:

Res. # 855814

Date	Description	Voucher	Amount
10/12/2017	DAILY	cgy-2311	119.00
10/12/2017	Destination Marketing Fee	cgy-2311	3.57
10/12/2017	GST	cgy-2311	6.13
10/12/2017	Provincial Tourism Levy	cgy-2311	4.90
10/12/2017	Prkade \$24/Outdoor Ovrsz \$28	-	24.00
10/12/2017	GST-Incidental	-	1.20
Balance Due:			158.80

GST # 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	3.57
GST	6.13
GST-Incidental	1.20
Provincial Tourism Levy	4.90
Total	\$15.80



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RENTAL AGREEMENT NUMBER: 955581406

RECEIPT

Your Information

Customer Name MICHAEL EKELUND
RapidRaz Number
Budget Customer Discount
Method of Payment

Your Vehicle Information

Vehicle Number
Vehicle Group Rented
Vehicle Group Charged
Vehicle Description
License Plate Number
Odometer Out
Odometer In
Total Driven
Fuel Gauge Reading

Your Rental

Pickup Date/Time OCT 18, 2017 @ 4:40 PM
Pickup Location 10016 106TH STREET NORTHWEST
EDMONTON, AB, T5J 1G1, CA
780 448 2001

Return Date/Time OCT 20, 2017 @ 7:10 AM
Return Location 10016 106TH STREET NORTHWEST
EDMONTON, AB, T5J 1G1, CA
780-448 2001

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Hourly, Daily, Ad'l day, Weekly, Monthly rates and a discount for 7 days or more.

Your Optional Products/Services

Optional Services Total 0.00

Your Taxable Fees

Table with columns: Fee Name, Amount. Includes FRI RENTAL COVERAGE FEE (1 DAY) and VEHICLE FEE.

Your Non-Taxable Products/Services

Table with columns: Product/Service, Amount. Includes GST TAX 5.00 %.

Summary table with columns: Description, Amount. Rows: Your Total Charges paid (97.42), Prepayment (0.00).

Summary table with columns: Description, Amount. Rows: Net Charges (CAD 97.42), Your Total Due (0.00).

Thank you for renting with Budget. For all other enquiries please contact us at 1 800 527 7600 or www.budget.com. Your vehicle was rented to you by 5/5/18. Your vehicle was checked out to you by 5/22/18.

PETRO-CANADA
9936 109 STREET
EDMONTON
Alberta T5K 1H5

GST: 0885609321 (780) 423-1429
2017-10-20 PC0991742.8598601 06:57
TERMINAL: 028598652 OPER: A
PAYPOINT: 028598601

FUEL	(L)	(\$/L)	(\$)
Pump 2			
Regular	30.151	1.069	32.254
Total Owed			32.23

TOTAL PAID
CREDIT CARD \$ 32.23

#TAXES INCL. #TAXES EXCL.
GST TOTAL \$ 1.53

INV. 0238/b
Purchase

MasterCard

ES00

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Best Western Plus Red Deer Inn & Suites

6839 66TH STREET
RED DEER, AB T4P3T5

(403) 346-3555

MANAGER@BESTWESTERNREDDEER.COM

bestwesternreddeer.ca

85866-4972

C/O 10/25/2017 04:54 AM justins

Loyalty Club:

BASE

Room #

321-A

Registered To:

EKELUND, MICHAEL

GOOGLE MY BUSINESS

9945 - 108 STREET

EDMONTON, AB T5K2G6

Conf #

Arrival

10/24/17

Departure

10/25/17

Room Type

QQHRF-Standard room :

Guests

1 / 0

Payment

Acct

(780) 945 7068

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/24/17	justins	RC	ROOM CHRG REVENUE			\$118.99
10/24/17	justins	9	GST			\$5.95
10/24/17	justins	91	TOURISM LEVY			\$4.76
10/24/17	justins	92	DESTINATION MARKETING FEE			\$1.19
10/25/17	justins	VS	PAYMENT VISA/MC			\$130.89

Balance Due	\$0.00
--------------------	---------------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

Signature

Sandman Calgary City Centre
 858 - 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** 10/25/2017 **Departure** 10/27/2017
Company Government

Room 2310

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

Phone

Property Code:

Res. # 856685

Date	Description	Voucher	Amount
10/25/2017	DAILY	cgY-2310	119.00
10/25/2017	Destination Marketing Fee	cgY-2310	3.57
10/25/2017	GST	cgY-2310	6.13
10/25/2017	Provincial Tourism Levy	cgY-2310	4.90
10/25/2017	Prkade \$24/Outdoor OvrSz \$28	-	24.00
10/25/2017	GST-Incidental	-	1.20
10/26/2017	DAILY	cgY-2310	119.00
10/26/2017	Destination Marketing Fee	cgY-2310	3.57
10/26/2017	GST	cgY-2310	6.13
10/26/2017	Provincial Tourism Levy	cgY-2310	4.90
10/26/2017	Prkade \$24/Outdoor OvrSz \$28	-	24.00
10/26/2017	GST-Incidental	-	1.20
Balance Due:			317.60

GST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	7.14
GST	12.28
GST-Incidental	2.40
Provincial Tourism Levy	9.80
Total	\$31.60



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RENTAL AGREEMENT NUMBER: 955582434

RECEIPT

Your Information

Customer Name MICHAEL EKELUND
RapidRez Number
Budget Customer Discount
Method of Payment

Your Vehicle Information

Vehicle Number
Vehicle Group Rented
Vehicle Group Charged Intermediate
Vehicle Description WHI VOLKSWAGEN GOLF
License Plate Number
Odometer Out
Odometer In
Total Driven 655
Fuel Gauge Reading Full

Your Rental

Pickup Date/Time OCT 24, 2017 @ 1:35 PM
Pickup Location 10016 106TH STREET NORTHWEST
EDMONTON, AB, T5J 1G1, CA
780-448 2001

Return Date/Time OCT 27, 2017 @ 6:21 PM
Return Location 10016 106TH STREET NORTHWEST
EDMONTON, AB, T5J 1G1, CA
780-448 2001

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 3 DAY / MAX 98 HRS)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Rows include Hourly, Daily, Ad'l day, Weekly, Monthly rates.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with columns: Description, Amount. Includes ENERGY RECOVERY FEE 1.14/DY and VEHICLE FFL.

Your Non-Taxable Products/Services

GST TAX 5.01%

Your Total Charges paid: 173.80
Prepayment: 0.00

Net Charges: CAD 173.80
Your Total Due: 0.00

Thank you for renting with Budget
For all other inquiries please contact us at 1 800 557 7900 or www.budget.com

Your vehicle was rented to you by /8298 Your vehicle was checked in by /8/08

ESSO

7 ELEVEN STORE 37833
45 GASOLINE ALLEY EAST
RED DEER COUNTY, AB T4E 1B1

ESSO EXPRESS PAY

2017-10-27 16:01:24

TRANS #: 090436
STATION#: 00302524
GST #: R119335453

PUMP 2
REG \$ 31.65
31.686L AT \$0.999/L
GST INCLUDED \$ 1.51
TOTAL \$ 31.65

TYPE: PURCHASE

INVOICE NO: TCK52927
AUTH: 175929-F

MASTERCARD

E800

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ANK YOU 027

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LOYALTY: NO

YOU COULD HAVE
EARNED 31 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
TCK517102715592244

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9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 0885609321
PC0998152:8598601
TERMINAL: 028598655
PAYPOINT: 028598601

2017-10-27 17:56

PUMP 05
REGULAR
LITRES L 8.586
PRICE/L \$ 0.999
FUEL SALES \$ 8.58*

TOTAL OWED \$ 8.58

TOTAL PAID
CREDIT CARD \$ 8.58

* GST INCL. \$ 0.41

MASTERCARD

NUM 195619
PURCHASE
C 0010010010 00 027

MASTERCARD

E800
INVOICE 628042

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