



SPECIAL FORCES PENSION PLAN
PUBLIC DISCLOSURE OF TRAVEL, MEAL, AND HOSPITALITY EXPENSES Q1 2019
SPECIAL FORCES PENSION BOARDS

Position	Name	Type	Date	Amount	Description/Rationale	Receipt Reference
Board Vice-Chair	Baker, Mike	Travel	20-Jan-2019	\$147.08	Accommodation - Four Points - SFPP Corporate Board Meeting (1 Night)	1
Board Vice-Chair	Baker, Mike	Meal	20-Jan-2019	\$20.75	Dinner Allowance - SFPP Corporate Board Meeting	N/A
Board Vice-Chair	Baker, Mike	Travel	20-Jan-2019	\$321.18	KM Allowance - Calgary to Edmonton and Return - SFPP Corporate Board Meeting (636KM)	N/A
Board Vice-Chair	Baker, Mike	Travel	21-Jan-2019	\$7.35	Daily Allowance - SFPP Corporate Board Meeting	N/A
Board Vice-Chair	Baker, Mike	Meal	21-Jan-2019	\$20.75	Dinner Allowance - SFPP Corporate Board Meeting	N/A
Sponsor Board Chair	Burns, Howard	Travel	24-Feb-2019	\$128.80	Accommodation - South Edmonton Inn & Suites - SFPP Sponsor Board Meeting (1 Night)	2
Sponsor Board Chair	Burns, Howard	Meal	24-Feb-2019	\$11.08	Lunch Expense - SFPP Sponsor Board Meeting	3
Sponsor Board Chair	Burns, Howard	Meal	24-Feb-2019	\$11.42	Dinner Expense - SFPP Sponsor Board Meeting	4
Sponsor Board Chair	Burns, Howard	Travel	24-Feb-2019	\$160.14	KM Allowance - Calgary to Edmonton - SFPP Sponsor Board Meeting (314KM)	N/A
Sponsor Board Chair	Burns, Howard	Meal	25-Feb-2019	\$11.08	Dinner Expense - SFPP Sponsor Board Meeting	5
Sponsor Board Chair	Burns, Howard	Travel	25-Feb-2019	\$161.67	KM Allowance - Edmonton to Calgary - SFPP Sponsor Board Meeting (317KM)	N/A
Sponsor Board Chair	Burns, Howard	Travel	25-Feb-2019	\$6.50	Travel Incidentals Expense - SFPP Sponsor Board Meeting	N/A
Board Member	Elliott, Jason	Travel	20-Jan-2019	\$253.51	KM Allowance - Lethbridge to Edmonton - SFPP Corporate Board Meeting (502KM)	N/A
Board Member	Elliott, Jason	Meal	20-Jan-2019	\$20.75	Dinner Allowance - SFPP Corporate Board Meeting	N/A
Board Member	Elliott, Jason	Travel	21-Jan-2019	\$147.08	Accommodation - Four Points - SFPP Corporate Board Meeting (1 Night)	6
Board Member	Elliott, Jason	Travel	21-Jan-2019	\$253.51	KM Allowance - Edmonton to Lethbridge - SFPP Corporate Board Meeting (502KM)	N/A
Board Member	Elliott, Jason	Meal	21-Jan-2019	\$20.75	Dinner Allowance - SFPP Corporate Board Meeting	N/A
Corporate Board Member	Gaumont, Marc	Travel	20-Jan-2019	\$147.08	Accommodation - Four Points - SFPP Corporate Board Meeting (1 Night)	7
Corporate Board Member	Gaumont, Marc	Meal	20-Jan-2019	\$20.75	Dinner Allowance - SFPP Corporate Board Meeting	N/A
Corporate Board Member	Gaumont, Marc	Travel	20-Jan-2019	\$512.07	KM Allowance - Lethbridge to Edmonton and Return - SFPP Corporate Board Meeting (1014KM)	N/A
Corporate Board Member	Gaumont, Marc	Meal	21-Jan-2019	\$20.75	Dinner Allowance - SFPP Corporate Board Meeting	N/A
Sponsor Board Member	Lomore, Mike	Travel	24-Feb-2019	\$153.00	KM Allowance - Calgary to Edmonton - SFPP Sponsor Board Meeting (300KM)	N/A
Sponsor Board Member	Lomore, Mike	Meal	24-Feb-2019	\$15.00	Lunch Allowance - SFPP Sponsor Board Meeting	N/A
Sponsor Board Member	Lomore, Mike	Meal	24-Feb-2019	\$47.47	Dinner Expense - SFPP Sponsor Board Meeting	8
Sponsor Board Member	Lomore, Mike	Travel	24-Feb-2019	\$156.06	Accommodation - Four Points - SFPP Sponsor Board Meeting (1 Night)	9
Sponsor Board Member	Lomore, Mike	Travel	25-Feb-2019	\$153.00	KM Allowance - Edmonton to Calgary - SFPP Sponsor Board Meeting (300KM)	N/A
Sponsor Board Member	Nygaard, Ellen	Travel	25-Feb-2019	\$7.34	KM Allowance - Home to APS and Return - SFPP Sponsor Board Meeting (14.4KM)	N/A
Board Chair	Wilson, Doris	Travel	20-Jan-2019	\$152.00	Bus - Calgary to Edmonton and Return - Red Arrow - SFPP Corporate Board Meeting	10a
Board Chair	Wilson, Doris	Travel	20-Jan-2019	\$19.09	Taxi - SFPP Corporate Board Meeting	11
Board Chair	Wilson, Doris	Travel	20-Jan-2019	\$147.08	Accommodation - Four Points - SFPP Board Meeting (1 Night)	12
Board Chair	Wilson, Doris	Travel	21-Jan-2019	\$29.44	Taxi - SFPP Corporate Board Meeting	13

Four Points By Sheraton Edmonton Gateway
 10010 12th Avenue SW
 Edmonton, AB T6X0P9
 Canada
 Tel: 780-801-4000 Fax: 780-801-4009



Mike Baker

Page Number : 1 Invoice Nbr [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 20-JAN-19 17:30
 Depart Date : 21-JAN-19 08:14
 No. Of Guest : 1
 Room Number : 223
 Club Account : [REDACTED]

Tax ID :

FPbS Edmonton YEGEF JAN-21-2019 08:14 [REDACTED]

Date	Reference	Description	Charges/Credits (CAD)
20-JAN-19	RT223	Room Chrg - Govt./Military	131.00
20-JAN-19	RT223	Tourism Levy	5.40
20-JAN-19	RT223	GST	6.75
20-JAN-19	RT223	DMF	3.93
21-JAN-19	VI	[REDACTED]	-147.08
*** Balance			0.00

GST# 85365 8326 RT0001

Amount (CAD)

GST Room Revenue:	0.00
GST Food and Beverage:	0.00
GST Telephone:	0.00
GST Other Revenue:	0.00
Total GST:	0.00

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Continued on the next page



South Edmonton Inn & Suites
1204 101 Street SW
Edmonton, AB T6X 0P1
(780)-801-3580

Folio#:

Burns, Howard

Room: 201

Arrival: 2/24/2019

Departure: 2/25/2019

Company:

Trans #	Date	Posting Description	Charges	Payments	Balance
1472086	2/24/2019	Rm: 201 GOV/MIL	\$116.99	\$0.00	\$116.99
1472087	2/24/2019	Tourism Levy	\$4.73	\$0.00	\$121.72
1472088	2/24/2019	GST	\$5.91	\$0.00	\$127.63
1472089	2/24/2019	Travel Fee	\$1.17	\$0.00	\$128.80
1472269	2/25/2019	Master Card	\$0.00	\$128.80	\$0.00
				Balance:	\$0.00

Membership Tier:

Membership#:

Method of Pay: Credit Card

Signature:

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$116.99
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$11.81
Less Payments:	\$128.80
Total Amount Due:	\$0.00

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

GST # 131351801 RT0001

Each Best Western® branded hotel is independently owned and operated.

Peters Drive In
The Drive-In You Can't Drive By

3

Order# 5419010

Call Number# 102

Station# POS1

Date: 2/24/19, 2:04 PM

Cheese	\$5.30
Shake	\$5.25
Raspberry	

Subtotal:	\$10.55
Total Tax:	\$0.53

Total:	\$11.08
--------	---------

Customer Paid Cash: \$11.08

Customer Change: \$0.00

Thanks For Visiting

Open 10:00am - 10:00pm 7 Days A Week

www.PetersDriveIn.com

GST#81577-43-85 RT0001

4

Order Online @ kfc.ca
For Delivery or Pick up
KT Ellerslie #096-001
9260 Ellerslie Road SW
Edmonton, AB
GST 82596 2012 RT0001

██████████

Chk ██████████ Feb24'19 07:00PM

Eat In

1 4 PC & Fry 8.49

4 PC Chicken

Fries Invd

1 Iced Tea 20oz 2.39

██████████
M/C 11.42

Subtotal 10.88

Tax 0.54

Paid 11.42

----116 Check Closed 07:01PM----

Complete the Survey and Receive
Sm. Popcorn Chkn or Cheese Cake
With a purchase of any drink
within 7 days www.kfclistsens.ca
Validation Code: _____

Peters Drive In
The Drive-In You Can't Drive By

5

Order# 5421969

Call Number# 249

Station# POS2

Date: 2/25/19, 5:53 PM

Cheese \$5.30

Shake \$5.25

Blueberry

Subtotal: \$10.55

Total Tax: \$0.53

Total: \$11.08

Customer Paid Cash: \$11.08

Customer Change: \$0.00

Thanks For Visiting

Open 10:00am - 10:00pm 7 Days A Week

www.PetersDriveIn.com

GST#81577-43-85 RT0001

Four Points By Sheraton Edmonton Gateway
 10010 12th Avenue SW
 Edmonton, AB T6X0P9
 Canada
 Tel: 780-801-4000 Fax: 780-801-4009



Jason Elliott

Page Number : 1 Invoice Nbr [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 20-JAN-19 18:55
 Depart Date : 21-JAN-19 08:24
 No. Of Guest : 1
 Room Number : 221
 Club Account :

Tax ID :

FPbS Edmonton YEGEF JAN-21-2019 08:24 [REDACTED]

Date	Reference	Description	Charges/Credits (CAD)
20-JAN-19	RT221	Room Chrg - Govt./Military	131.00
20-JAN-19	RT221	Tourism Levy	5.40
20-JAN-19	RT221	GST	6.75
20-JAN-19	RT221	DMF	3.93
21-JAN-19	MC	[REDACTED]	-147.08
*** Balance			0.00

GST# 85365 8326 RT0001

Amount (CAD)

GST Room Revenue:	0.00
GST Food and Beverage:	0.00
GST Telephone:	0.00
GST Other Revenue:	0.00
Total GST:	0.00

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 Canada
 Tel: 780-801-4000 Fax: 780-801-4009



Marc Gaumont

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID :
 Arrive Date : 20-JAN-19 20:18
 Depart Date : 21-JAN-19 08:10
 No. Of Guest : 1
 Room Number : 408
 Club Account :

Tax ID :

FPbS Edmonton YEGEF JAN-21-2019 08:10

Date	Reference	Description	Charges/Credits (CAD)
20-JAN-19	RT408	Room Chrg - Govt./Military	131.00
20-JAN-19	RT408	Tourism Levy	5.40
20-JAN-19	RT408	GST	6.75
20-JAN-19	RT408	DMF	3.93
21-JAN-19	AX		-147.08
*** Balance			0.00

GST# 85365 8326 RT0001

Amount (CAD)

GST Room Revenue:	0.00
GST Food and Beverage:	0.00
GST Telephone:	0.00
GST Other Revenue:	0.00
Total GST:	0.00

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Continued on the next page

DATE 2/24/19
TIME 6:34PM

DUPLICATE CHECK *****

7-ROOM SERV : [REDACTED] --

ITEMS ORDERED	AMOUNT
SPOT CALAMARI	12.99
5 OZ B/C BURGER	
3 Topping Brg, fries	17.99
2 DIET COKE	6.98
DELIVERY CHARGE	2.49

SUBTOTAL 40.45
G.S.T. % 2.02

TOTAL DUE 42.47

OF GUESTS

Share today's experience at
talktowhitespot.ca for chances
entered in a MONTHLY DRAW FOR
OF 10 \$100 WHITE SPOT GIFT CARDS,
chances to win DAILY CASH and
WEEKLY PRIZES.

[REDACTED]

Keep this receipt.
Survey must be completed within
1 day of visit. See website for
full details & rules.
Thank you for participating!

Mike Lomer
City _____
Total Charges _____
Number _____
Name _____
Signature _____

White Spot Restaurant # 308
South Edmonton
G.S.T. # 105672505

WHITE SPOT #308
10010 SW 12th Avenue
Edmonton AB T6X 0P9
780-485-1842

** TRANSACTION RECORD **

Tran. #: [REDACTED]
Check #: [REDACTED]
Employee [REDACTED]
Employee [REDACTED]

INTERAC Purchase
From Chequing

AID: A0000002771010

Amount \$42.47
Tip \$5.00

TOTAL CAD \$47.47

APPROVED 765865
00-001 (001) 765865
WS308S13/WS308D13
001001001012
2019/02/24 19:16:27

TUR: 8080008000
TSI: 6800

Customer Copy

THANK YOU
Come Again

Mike Lomer

Four Points By Sheraton Edmonton Gateway
 10010 12th Avenue SW
 Edmonton, AB T6X0P9
 Canada
 Tel: 780-801-4000 Fax: 780-801-4009



Mike Lomore

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID :
 Arrive Date : 24-FEB-19 17:16
 Depart Date : 25-FEB-19 07:56
 No. Of Guest : 1
 Room Number : 623
 Bonvoy Number :

Tax ID :

FPbS Edmonton YEGEF FEB-25-2019 07:56

Date	Reference	Description	Charges/Credits (CAD)
24-FEB-19	RT623	Room Chrg - Standard Retail	139.00
24-FEB-19	RT623	Tourism Levy	5.73
24-FEB-19	RT623	GST	7.16
24-FEB-19	RT623	DMF	4.17
25-FEB-19	VI		-156.06
*** Balance			-0.00

GST# 85365 8326 RT0001

Amount (CAD)

GST Room Revenue:	0.00
GST Food and Beverage:	0.00
GST Telephone:	0.00
GST Other Revenue:	0.00
Total GST:	0.00

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Doris Wilson

To: Doris Wilson
Subject: RE: Red Arrow Itinerary/Receipt

From: Red Arrow Reservations [<mailto:itinerary@redarrow.ca>]

Sent: January 16, 2019 9:17 AM

To:

Subject: Red Arrow Itinerary/Receipt

ITINERARY/RECEIPT



2019-01-16

You can reach us at:

Website User

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
	2019-01-02				2019-01-20	2019-01-21	-	Website User

Travellers:

Wilson/Doris

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CALEDM 10:00 YYC. Assigned to: 06A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 10:00 on 2019-01-20. Arrives Edmonton (EDMSOUTH / New Location / 5359 Calgary Trail) at 13:50 on 2019-01-20. (3 hrs 50 mins)	3 hrs 50 mins	Adult	1	\$ 72.38	\$ 76.00

ECEXP 16:30.

3 hrs 5 mins

Adult

1

\$ 72.38

\$ 76.00

Assigned to: 12C

Departs Edmonton (EDMSOUTH / New
Location / 5359 Calgary Trail) at 16:45
on 2019-01-21.

Arrives Calgary (CALTO / CTO 205 9
Ave SE) at 19:50 on 2019-01-21. (3 hrs 5
mins)

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-01-02	Doris Wilson		\$ 152.00

Base Price: \$ 144.76**Discounts:** \$ 0.00**Service
Charges:** \$ 0.00**GST:** \$ 7.24**Invoice
Total:** \$ 152.00**Payments
Received:** \$ 152.00**Balance
Due:** \$ 0.00

**PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN.
PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE**

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M. departures; 3 hours notice prior to P.M. departures must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **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 or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability
| Respect | Dedication

GREATER EDMONTON TAXI

SERVICE

10135 31 AVE NW

EDMONTON

AB

11

CARD

CARD TYPE

VISA

DATE

2019/01/20

TIME

3991 13:58:45

INVOICE #

RECEIPT NUMBER

PURCHASE

AMOUNT

\$16.60

TIP

\$2.49

TOTAL

\$19.09

VISA CREDIT

A0000000031010

F5EDA4E25D8204B8

8080008000-6800

833CB467BE2A7AB2

8080008000-7800

APPROVED

AUTH#

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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YELLOW CAB 780.462.3456

BARREL TAXI 780.489.7777

EDMTAXI.COM

GST 100403070

Four Points By Sheraton Edmonton Gateway
 10010 12th Avenue SW
 Edmonton, AB T6X0P9
 Canada
 Tel: 780-801-4000 Fax: 780-801-4009



Doris Wilson

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID :
 Arrive Date : 20-JAN-19 14:01
 Depart Date : 21-JAN-19 08:28
 No. Of Guest : 1
 Room Number : 614
 Club Account :

Tax ID :

FPbS Edmonton YEGEF JAN-21-2019 08:30

Date	Reference	Description	Charges/Credits (CAD)
20-JAN-19	RT614	Room Chrg - Govt./Military	131.00
20-JAN-19	RT614	Tourism Levy	5.40
20-JAN-19	RT614	GST	6.75
20-JAN-19	RT614	DMF	3.93
21-JAN-19	VI		-147.08
*** Balance			0.00

GST# 85365 8326 RT0001

Amount (CAD)

GST Room Revenue:	0.00
GST Food and Beverage:	0.00
GST Telephone:	0.00
GST Other Revenue:	0.00
Total GST:	0.00

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GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

13

CARD

CARD TYPE

VISA

DATE

2019/01/21

TIME

1082 16:24:56

INVOICE #

RECEIPT NUMBER

PURCHASE

AMOUNT

\$25.60

TIP

\$3.84

TOTAL

\$29.44

VISA CREDIT

A0000000031010

60AB2372B4FE9B9C

8080008000-6800

534D3F5B9DD2D0C3

8080008000-7800

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AUTH#

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