

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

Date Expense Incurred	Expense Type	Description	Amount	Receipt
August 2, 2017	Meals	Dinner Per Diem	\$20.75	No Receipt
August 3, 2017	Travel	In-Country Per Diem	\$7.35	No Receipt
August 3, 2017	Meals	Breakfast Per Diem	\$9.20	No Receipt
August 3, 2017	Meals	Lunch Per Diem	\$11.60	No Receipt
August 3, 2017	Meals	Dinner Per Diem	\$20.75	No Receipt
August 4, 2017	Accommodations	Sandman Inn Calgary	\$267.20	Attached
August 4, 2017	Parking	Parking Calgary	\$50.48	Attached
August 4, 2017	Travel	Mileage Edmonton to Calgary Return 600km @0.165	\$99.00	No Receipt
August 4, 2017	Meals	Breakfast Per Diem	\$9.20	No Receipt
August 4, 2017	Meals	Lunch Per Diem	\$11.60	No Receipt
August 15, 2017	Travel	Meeting at Sturgeon Refinery	\$18.15	No Receipt
August 16, 2017	Meals	Breakfast Per Diem	\$9.20	No Receipt
August 16, 2017	Meals	Lunch Per Diem	\$11.60	No Receipt
August 16, 2017	Meals	Dinner Per Diem	\$20.75	No Receipt
August 17, 2017	Accommodations	Sandman Inn Calgary	\$133.60	Attached
August 17, 2017	Parking	Parking Calgary	\$25.20	Attached
August 17, 2017	Travel	In-Country Per Diem	\$7.35	No Receipt
August 17, 2017	Travel	Mileage Edmonton to Calgary Return 600km @0.165	\$99.00	No Receipt
August 17, 2017	Meals	Lunch Per Diem	\$11.60	No Receipt
August 17, 2017	Meals	Dinner Per Diem	\$20.75	No Receipt
August 22, 2017	Travel	Meeting at Sturgeon Refinery	\$18.15	No Receipt
August 23, 2017	Meals	Breakfast Per Diem	\$9.20	No Receipt
August 23, 2017	Meals	Lunch Per Diem	\$11.60	No Receipt
August 23, 2017	Meals	Dinner Per Diem	\$20.75	No Receipt
August 24, 2017	Parking	Parking Calgary	\$25.20	Attached
August 24, 2017	Accommodations	Sandman Inn Calgary	\$133.60	Attached
August 24, 2017	Travel	In-Country Per Diem	\$7.35	No Receipt
August 24, 2017	Travel	Mileage Edmonton to Calgary Return 600km @0.165	\$99.00	No Receipt
August 24, 2017	Meals	Breakfast Per Diem	\$9.20	No Receipt
August 24, 2017	Meals	Lunch Per Diem	\$11.60	No Receipt
August 24, 2017	Meals	Dinner Per Diem	\$20.75	No Receipt
Total			\$1,230.73	



Sandman Hotel Calgary City-Centre  
 888 7th Avenue SW  
 Calgary, Alberta T2P 3J3  
 Tel:403.237.8626 Fax:403.290.1238  
 www.sandmanhotels.com  
 PROPERTY: 01-026 Invoice #:

Description: Guest Folio

Page: 1

Mail To: Ekelund  
 9945-108 street  
 Edmonton AB CA  
 T5K 2G6

Res. No.:  
 Arrive: 02/08/2017 08:16pm  
 Depart: 04/08/2017 11:00am  
 Room: kkgm

Group:  
 Guest: Michael Ekelund  
 Bill To: Ekelund

1 2 3 4 5 6 7 8 9 10 11 12

Date	Description	Voucher	Amount
02/08/2017	Room Revenue	cgy-2216	119.00
02/08/2017	Destination Marketing Fee	cgy-2216	3.57
02/08/2017	GST	cgy-2216	6.13
02/08/2017	Provincial Tourism Levy	cgy-2216	4.90
02/08/2017	Guest Parking	-	24.00
02/08/2017	GST-Incidental	-	1.20
03/08/2017	Room Revenue	cgy-2216	119.00
03/08/2017	Destination Marketing Fee	cgy-2216	3.57
03/08/2017	GST	cgy-2216	6.13
03/08/2017	Provincial Tourism Levy	cgy-2216	4.90
03/08/2017	Guest Parking	-	24.00
03/08/2017	GST-Incidental	-	1.20
04/08/2017	Master Card		-317.60
Balance:			.00

Bill To: Ekelund

Total GST: 12.26  
 Total GST-Incidental: 2.40  
 GST Registration # 12176 7065 RT0001

Signature



Sandman Hotels, Inns & Suites, Limited | A Northland Company

Head Office 310-1755 West Broadway, Vancouver, British Columbia, Canada V6J 4S5 T 604.730.6600 F 604.730.4645

www.sandmanhotels.com

Sandman Hotel Calgary City Centre  
 888 7th Ave SW, Calgary AB, T2P 3J3  
 GST Registration # 12178 7085 RT001  
 Tel: 403 237 8628 Fax: 403 290 1238 Toll-free: 1+800+SANDMAN (726 3626)



**Reservation #**

**Send To** Ekelund, Michael  
 9945-108 street  
 Edmonton, AB, T5K 2G6, CA

**Phone**

**Guest Name** Ekelund, Michael      **Arrival Date** 16/08/2017      **Departure Date** 17/08/2017  
**Room Information** 1412 - Standard Queen Room

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

Folio Number	Description	Voucher	Amount
<b>Trans Date</b>			
<b>Charges</b>			
16/08/2017	DAILY	cgy-1412	119.00
16/08/2017	Destination Marketing Fee	cgy-1412	3.57
16/08/2017	GST	cgy-1412	6.13
16/08/2017	Provincial Tourism Levy	cgy-1412	4.90
16/08/2017	Prkade \$24/Outdoor Ovrsh \$28	-	24.00
16/08/2017	GST-Incidental	-	1.20
<b>Total Charges</b>			<b>158.80</b>
<b>Payments</b>			
17/08/2017	Master Card		-158.80
<b>Total Payments</b>			<b>-158.80</b>
			<b>Balance Due 0.00</b>

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature \_\_\_\_\_

Sandman Hotel Calgary City Centre  
 888 7th Ave SW, Calgary AB, T2P 3J3  
 GST Registration # 12176 7085 RT001  
 Tel: 403 237 8626 Fax: 403 290 1238 Toll-free: 1+800+SANDMAN (726 3626)



**Reservation #**

**Send To** Ekelund, Michael  
 9945-108 street  
 Edmonton, AB, T5K 2G6, CA

**Phone**

**Guest Name** Ekelund, Michael **Arrival Date** 23/08/2017 **Departure Date** 24/08/2017  
**Room Information** 2210 - Standard Queen Room

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

Folio Number	Trans Date	Description	Voucher	Amount
1095790				
<b>Charges</b>				
23/08/2017		DAILY	cgy-2210	119.00
23/08/2017		Destination Marketing Fee	cgy-2210	3.57
23/08/2017		GST	cgy-2210	6.13
23/08/2017		Provincial Tourism Levy	cgy-2210	4.90
23/08/2017		Prkade \$24/Outdoor Ovrsh \$28	-	24.00
23/08/2017		GST-Incidental	-	1.20
<b>Total Charges</b>				<b>158.80</b>
<b>Payments</b>				
24/08/2017		Master Card	024737	-158.80
<b>Total Payments</b>				<b>-158.80</b>
<b>Balance Due</b>				<b>0.00</b>

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature \_\_\_\_\_