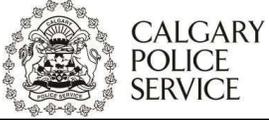


Business Unit	Name	Expense Category	Transaction Date	Amount	Vendor Name	Description
Police	Mark Neufeld	Meals & Hosting	2020-01-06	31.82	Ricky's All Day Grill	Breakfast meeting with Sgt RM
Police	Mark Neufeld	Business Travel	2020-02-18	38.00	Westjet	Seat selection re Canadian Association of Chiefs of Police (CACP) Board of Directors meeting in Ottawa, March 2020
Police	Mark Neufeld	Business Travel	2020-02-18	684.22	Westjet	Flight charges re Canadian Association of Chiefs of Police (CACP) Board of Directors meeting in Ottawa, March 2020
Police	Mark Neufeld	Business Travel	2020-02-19	36.00	Westjet	Seat selection re CACP Global Studies Program Final Presentation in Toronto, May 2020
Police	Mark Neufeld	Business Travel	2020-02-19	434.27	Westjet	Flight charges re CACP Global Studies Program Final Presentation in Toronto, May 2020
Police	Mark Neufeld	Meals & Hosting	2020-02-21	249.04	The Cattle Baron	Hosting Justice Wittman and Team, Deputy Chiefs, Chief Neufeld
Police	Mark Neufeld	Meals & Hosting	2020-02-27	22.24	The Glencoe Club	Lunch with Provincial court judge
Police	Mark Neufeld	Business Travel	2020-02-27	41.48	Uber / Jugo Juice	Canadian Police Knowledge Network (CPKN) 2 Uber rides and meal in Toronto for meetings
Police	Mark Neufeld	Meals & Hosting	2020-02-27	44.62	Chop Test Kitchen	Lunch meeting with Calgary Police Association (CPA) president
Police	Mark Neufeld	Business Travel	2020-03-09	236.16	Fairmont Chateau Laurier	Accommodations in Ottawa for CACP board of directors meeting
Police	Mark Neufeld	Business Travel	2020-03-16	38.38	Blue Line Taxi	Taxi in Ottawa for CACP board of directors meeting
Police	Mark Neufeld	Business Travel	2020-03-16	10.48	Booster Juice	Meal in Ottawa for CACP board of directors meeting
Police	Cliff O'Brien	Business Travel	2020-01-13	\$ 199.00	Showpass	Registration for Respect Group Action Summit
Police	Cliff O'Brien	Business Travel	2020-01-22	\$ 30.00	Westjet	Baggage fee for Major Cities Chiefs (MCC) meeting in Chicago
Police	Cliff O'Brien	Business Travel	2020-01-06	\$ 513.52	Westjet	Flight charges to Montreal for the Reinventing Criminal Justice: The Twelfth National Symposium
Police	Cliff O'Brien	Business Travel	2020-01-06	\$ 49.00	Westjet	Seat selection fee re the Reinventing Criminal Justice: The Twelfth National Symposium
Police	Cliff O'Brien	Business Travel	2020-01-22	\$ 36.00	Westjet	Seat selection fee re Policing of Cyberspace (POLYCB) conference
Police	Cliff O'Brien	Business Travel	2020-01-22	\$ 349.03	Westjet	Flight charges to Vancouver for POLYCB
Police	Cliff O'Brien	Business Travel	2020-01-23	\$ 42.95	Montreal Taxi Services	Taxi in Montreal for Reinventing Criminal Justice Symposium
Police	Cliff O'Brien	Business Travel	2020-01-24	\$ 428.57	Alberta Association of Chiefs of Police (AACP)	Membership dues
Police	Cliff O'Brien	Business Travel	2020-01-25	\$ 25.21	Dunns Famous	Meal in Montreal for the Reinventing Criminal Justice Symposium
Police	Cliff O'Brien	Business Travel	2020-01-25	\$ 30.00	Westjet	Baggage fee for Reinventing Criminal Justice Symposium
Police	Cliff O'Brien	Business Travel	2020-01-26	\$ 55.80	Calgary Park & Jet	Airport parking while attending the Reinventing Criminal Justice Symposium in Montreal



Business Unit	Name	Expense Category	Transaction Date	Amount	Vendor Name	Description
Police	Cliff O'Brien	Business Travel	2020-01-26	\$ 32.18	Caplansky Deli T3	Meal in Toronto airport returning from the Reinventing Criminal Justice Symposium
Police	Cliff O'Brien	Business Travel	2020-01-26	\$ 40.00	Eskinder Girma Halfom	Taxi in Montreal for Reinventing Criminal Justice Symposium
Police	Cliff O'Brien	Business Travel	2020-01-27	\$ 561.00	Montreal Marriott	Accommodations (3 nights) in Montreal for the Reinventing Criminal Justice Symposium
Police	Cliff O'Brien	Business Travel	2020-02-20	\$ 20.88	James Street Café	Meal in Vancouver for the Society for the Policing of Cyberspace (POLCYB) conference
Police	Cliff O'Brien	Business Travel	2020-02-20	\$ 42.86	Vancouver Taxi	Taxi in Vancouver while attending the POLCYB conference
Police	Cliff O'Brien	Business Travel	2020-02-20	\$ 177.41	Westin Hotels	Accommodations for 1 night in Vancouver while attending the POLCYB conference
Police	Cliff O'Brien	Business Travel	2020-02-21	\$ 27.90	Calgary Park & Jet	Airport parking while attending the POLCYB conference in Vancouver
Police	Cliff O'Brien	Business Travel	2020-03-03	\$ 357.43	Mandalay	Hotel deposit for LinCT conference in May, Las Vegas (\$259.64 USD)
Police	Cliff O'Brien	Business Travel	2020-02-24	\$ 15.82	Rocky Mountain Ice House	Lunch while attending a Family Violence Death Review committee meeting in Edmonton
Police	Cliff O'Brien	Business Travel	2020-02-27	\$ 38.00	Westjet	Seat selection fee re flights to Ottawa for Prevention of Wrongfully Convicted workshop - flights cancelled due to Covid-19
Police	Cliff O'Brien	Business Travel	2020-02-27	\$ 465.84	Westjet	Flights to Ottawa for Prevention of Wrongfully Convicted workshop - flights cancelled due to Covid-19; credit on file with Westjet
Police	Cliff O'Brien	Business Travel	2020-03-09	\$ 38.00	Westjet	Seat selection fee re flights to Ottawa for Leadership in Counter Terrorism (LinCT) 2020 Regional Workshop. Refunded on April statement
Police	Cliff O'Brien	Business Travel	2020-03-09	\$ 693.70	Westjet	Flights to Ottawa for LinCT 2020 Regional Workshop - flights cancelled due to Covid-19 - credits on file with Westjet
Police	Cliff O'Brien	Business Travel	2020-03-18	-\$ 38.00	Westjet	Refund of seat selection fee for cancelled flight to Ottawa for Prevention of Wrongfully Convicted workshop.
Police	Cliff O'Brien	Business Travel	2020-03-25	-\$ 38.00	Westjet	Refund of seat selection fee re flights to Ottawa for Leadership in Counter Terrorism (LinCT) 2020 Regional Workshop.
Police	Cliff O'Brien	Business Travel	2020-04-08	-\$ 356.34	Mandalay	Refund of hotel deposit for LinCT conference in May, Las Vegas (259.64 USD).
Police	Steve Barlow	Meals & Hosting	2020-01-21	\$ 35.37	Red Oak Kitchen & Bar	Arbitration lunch at Red Oak Kitchen & Bar
Police	Paul Cook	Meals & Hosting	2020-01-13	\$ 41.77	Tim Hortons	Hosted coffee meeting with 12 members of Forensic Crime Scenes unit with Division Superintendent
Police	Paul Cook	Business Travel	2020-01-21	\$ 54.00	Westjet	Seat selection fee for flights to Vancouver in February for Canadian Integrated Response to Organized Crime (CIROC) and Canadian Association of Chiefs of Police (CACP) Organized Crime Committee (OCC) meetings
Police	Paul Cook	Business Travel	2020-01-21	\$ 353.93	Westjet	Round trip flight charges to Vancouver in February for Canadian Integrated Response to Organized Crime (CIROC) and Canadian Association of Chiefs of Police (CACP) Organized Crime Committee (OCC) meetings

Business Unit	Name	Expense Category	Transaction Date	Amount	Vendor Name	Description
Police	Paul Cook	Business Travel	2020-02-09	\$ 30.00	Westjet	Baggage fee for flight to Vancouver to attend the Canadian Integrated Response to Organized Crime (CIROC) and Canadian Association of Chiefs of Police (CACP) Organized Crime Committee (OCC) meetings
Police	Paul Cook	Business Travel	2020-02-10	\$ 39.10	Boulevard Kitchen & Oy	Meal in Vancouver to meet with Vancouver Police and CACP Organized Crime Committee meeting
Police	Paul Cook	Business Travel	2020-02-10	\$ 13.80	Red Robin Robson	Meal in Vancouver to meet with Vancouver Police and CACP Organized Crime Committee meeting
Police	Paul Cook	Business Travel	2020-02-10	\$ 691.09	Sutton Place Hotel	Accommodations for 3 nights in Vancouver to meet with Vancouver Police and CACP Organized Crime Committee meeting
Police	Paul Cook	Business Travel	2020-02-11	\$ 57.50	The Keg Alberni	Meal in Vancouver to meet with Vancouver Police and CACP Organized Crime Committee meeting
Police	Paul Cook	Business Travel	2020-02-12	\$ 57.81	Joe Fortes Seafood	CACP OCC Networking group dinner in Vancouver
Police	Paul Cook	Business Travel	2020-02-13	\$ 230.42	Budget Rent-A-Car	Rental car while in Vancouver
Police	Paul Cook	Business Travel	2020-02-13	\$ 14.92	Chevron 2 & Westminster	Fuel purchase for rental car in Vancouver
Police	Paul Cook	Business Travel	2020-02-13	\$ 39.58	Earls Landsdowne	meal in Vancouver to attend CIROC meeting
Police	Paul Cook	Business Travel	2020-02-13	\$ 11.25	Starbucks Pier C	Coffee purchase at Vancouver Airport prior to return flight to Calgary
Police	Paul Cook	Business Travel	2020-02-13	\$ 30.00	Westjet	Baggage fee for return flight from Vancouver
Police	Paul Cook	Business Travel	2020-02-14	\$ 38.87	Associated Cab/Allied	Taxi from Calgary Airport upon return from Vancouver due to dead battery in CPS vehicle
Police	Paul Cook	Business Travel	2020-02-14	\$ 27.95	Uber Trip Help.Uber.Co	Uber transportation to retrieve CPS vehicle from airport with CPS garage staff
Police	Paul Cook	Business Travel	2020-02-19	\$ 747.64	Eb 2020 Lvmpd Amp Lin	Registration to attend Leadership in Counter Terrorism (LinCT) conference in Las Vegas in May \$ 550.00 USD
Police	Paul Cook	Business Travel	2020-02-20	\$ 353.10	Mandalay - Adv Dep	Hotel reservation deposit for LinCT conference in Las Vegas \$ 259.64 USD
Police	Paul Cook	Business Travel	2020-02-21	\$ 49.00	Westjet	Seat selection fee for flight to Ottawa to attend LinCT Programme Regional II Workshop
Police	Paul Cook	Business Travel	2020-02-21	\$ 277.68	Westjet	Flight to Ottawa to attend LinCT Programme Regional II Workshop
Police	Paul Cook	Business Travel	2020-02-21	\$ 266.57	Air Canada	Return flight from Ottawa attending LinCT
Police	Paul Cook	Business Travel	2020-02-21	\$ 25.00	Air Canada	Seat selection fee for return flight from Ottawa to attend LinCT Programme Regional II Workshop
Police	Paul Cook	Business Travel	2020-02-24	\$ 104.00	Westjet	Seat selection for flight to Las Vegas to attend Leadership in Counter Terrorism conference
Police	Paul Cook	Business Travel	2020-02-24	\$ 614.72	Westjet	Flight to Las Vegas to attend Leadership in Counter Terrorism conference
Police	Paul Cook	Business Travel	2020-03-13	-\$ 749.78	Eb 2020 Lvmpd Amp L	Refund registration fee re Leadership in Counter Terrorism conference in Las Vegas



**CALGARY
POLICE
SERVICE**

January - June 2020: Expense Disclosure – Calgary Police Service

ISC: Protected A .

Business Unit	Name	Expense Category	Transaction Date	Amount	Vendor Name	Description
Police	Paul Cook	Business Travel	2020-03-15	-\$ 353.95	Mandalay - Adv Dep	Refund hotel deposit re Leadership in Counter Terrorism conference
Police	Paul Cook	Business Travel	2020-03-18	-\$ 49.00	Westjet	Refund seat selection fee - Ottawa flights cancelled re LinCT Regional II Program
Police	Paul Cook	Business Travel	2020-03-25	-\$ 104.00	Westjet	Refund of seat selection for flight to Las Vegas to attend Leadership in Couter Terrorism conference.
Police	Paul Cook	Meals & Hosting	2020-06-06	\$ 153.25	Subway	Team meeting with 12-14 members of the Homicide unit
Police	Raj Gill	Business Travel	2020-02-26	\$ 509.94	Westjet	Flight to Ottawa to attend Canadian Association of Chiefs of Police (CACP) Human Resources and Learning (HR&L) committee meeting. Flight cancelled, credit on file.
Police	Raj Gill	Business Travel	2020-02-26	\$ 38.00	Westjet	Seat selection fee re HR&L meeting in Ottawa
Police	Raj Gill	Business Travel	2020-03-18	-\$ 38.00	Westjet	Refund of seat selection fee re HR&L meeting in Ottawa.