

**Updated Board Member Reimbursement Claim - Updated November 21, 2024**  
**October 2, 2024 NALSC Annual General Meeting**  
**Jason Batise**

Date	Expense Details	Commercial Travel	Personal Travel	Accommodations	Meals	Misc	Total
30-Sep-24	AGM Board Member Expenses	1,274.17	24.80	378.41	56.60	17.50	1,751.48
01-Oct-24	AGM Board Member Expenses	33.83		459.50	102.45	17.50	613.28
02-Oct-24	AGM Board Member Expenses	21.21			56.60	36.00	113.81
<b>Expense Claim Totals</b>							<b>2,478.57</b>
Expense Claim Totals							
Add: NALSC Meeting Day Honorarium							400.00
Add: NALSC Travel Day Honorarium							500.00
Total Reimbursement							3,378.57
Total to be Paid							3,378.57
<p>Additional information on AGM Board member expenses:            Commercial Travel for September 30, 2024 include Airfare cost and Urside cost.            Misc (36.00 is for parking).</p>							

## Correen Kakegamic

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**From:** Jason Batise <jbatise@wabun.on.ca>  
**Sent:** November 21, 2024 9:47 AM  
**To:** Correen Kakegamic  
**Subject:** Fw: Air Canada - 30 Sep 2024: Timmins - Thunder Bay (Booking Reference: 3UHWMW)

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

CAUTION - EXTERNAL E-MAIL- Do not click or open attachments unless you recognize the sender.

Correen,

The proper receipt from Air Canada attached. Apologies to you and your team for my mishandling of the travel claim.

Jason Batise

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**From:** Air Canada <notification@notification.aircanada.ca>  
**Sent:** Saturday, September 14, 2024 7:53 AM  
**To:** Jason Batise <jbatise@wabun.on.ca>  
**Subject:** Air Canada - 30 Sep 2024: Timmins - Thunder Bay (Booking Reference: 3UHWMW)



## Booking Confirmation

### 3UHWMW

Issued 14 Sep, 2024

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT :** This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it is essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, visit our [Travel Documents page](#) and review our [Travel Ready Hub](#).

## Flights

### Departure • Mon 30 Sep, 2024

Economy Comfort

#### Timmins YTS

16:35

Timmins

#### Toronto YYZ

18:01

Toronto Pearson Int. Airport, Terminal 1

AC 8434 • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 26m

Cabin: Economy (K)

#### Toronto YYZ

20:55

Toronto Pearson Int. Airport, Terminal 1

#### Thunder Bay YQT

22:42

Thunder Bay

AC 1515 • Operated by Air Canada Rouge

Aircraft type: [Airbus A321-200](#)

Duration: 1hr 47m

Cabin: Economy (K)

### Return • Thu 03 Oct, 2024

Economy Comfort

#### Thunder Bay YQT

18:10

Thunder Bay

#### Toronto YYZ

19:52

Toronto Pearson Int. Airport, Terminal 1

AC 1512 • Operated by Air Canada Rouge

Aircraft type: [Airbus A319-100](#)

Duration: 1hr 42m

Cabin: Economy (G)

## Toronto YYZ

**08:05** +1 day

Toronto Pearson Int. Airport, Terminal 1

## Timmins YTS

**09:32** +1 day

Timmins

AC 8427 • Operated by Air Canada Express - Jazz

Aircraft type: [De Havilland Dash 8-400](#)

Duration: 1hr 27m

Cabin: Economy (K)

## Passengers

### Jason Batise

Ticket #: 0142104797182

Aeroplan #: 145443644

### Seats

YTS → YYZ

-

YYZ → YQT

-

YQT → YYZ

-

YYZ → YTS

-

## Purchase Summary



\*\*\*\* 4008

**CAD \$1,233.87**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: CAD \$1,233.87

## 1 Adult

### Air Transportation Charges

Base fare - Departure	\$370.00
Base fare - Return	\$593.00
Carrier surcharges	\$48.00

### Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Harmonized Sales Tax - Canada - 100092287 RT0001	\$141.95
Airport Improvement Fee - Canada	\$62.00

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<b>Grand total</b>	<b>CAD \$1,233.87</b>
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## Check-in and boarding gate deadlines

### Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

<b>All destinations</b>	<b>240 mins</b>
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### Check-in and baggage drop-off closes

Make sure you've checked in, have your boarding pass and have dropped off your bags before the end of the check-in period for your flight.

<b>Within Canada</b>	<b>60 mins<sup>1</sup></b>
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<sup>1</sup> Flights from Toronto Billy Bishop (YTZ) Airport, and Landline motorcoach segments from Hamilton (YHM) and Kitchener-Waterloo (YKF) airports: **30 minutes**

### Boarding gate deadline

This is the latest you should be at the departure gate, ready to board.



### Transaction Details

Card Ending - 24008

Merchandise - Merchandise Other

**URIDE THUNDER BAY NOR**

**\$36.30**

30 Sep 2024

### Transaction Details

URIDE

+18077000013

<http://uridetechnology.com/>

Date Processed

01 Oct 2024

Transaction Reference Number

MARS2427570106414230900



< **Transaction Details**  
Card Ending - 24008

Merchandise - Merchandise Other

**URIDE THUNDER BAY NOR**

**\$4.00**

30 Sep 2024

**Transaction Details**

URIDE

+18077000013

<http://uridetechnology.com/>

Date Processed

01 Oct 2024

Transaction Reference Number

**MARS2427570106414231900**



### Transaction Details

Card Ending - 24008

Merchandise - Merchandise Other

**URIDE THUNDER BAY NOR**

**\$31.83**

01 Oct 2024

### Transaction Details

URIDE

+18077000013

<http://uridetechnology.com/>

Date Processed

01 Oct 2024

Transaction Reference Number

**MARS2427570106414232900**





**Transaction Details**  
Card Ending - 24008

Merchandise - Merchandise Other

**URIDE THUNDER BAY NOR**

**\$2.00**

01 Oct 2024

**Transaction Details**

URIDE

+18077000013

<http://uridetechnology.com/>

Date Processed

01 Oct 2024

Transaction Reference Number

MARS2427570106414233900



**Transaction Details**  
Card Ending - 24008

Merchandise - Merchandise Other  
**URIDE THUNDER BAY NOR**  
**\$19.21**  
01 Oct 2024

**Transaction Details**

URIDE  
+18077000013  
<http://uridetechnology.com/>

Date Processed  
02 Oct 2024

Transaction Reference Number  
MARS2427670106450923900



**Transaction Details**  
Card Ending - 24008

Merchandise - Merchandise Other

**URIDE THUNDER BAY NOR**

**\$2.00**

01 Oct 2024

**Transaction Details**

URIDE

+18077000013

<http://uridetechnology.com/>

Date Processed

02 Oct 2024

Transaction Reference Number

MARS2427670106450922900

From: Delta Hotels Thunder Bay noreply@marriott.com  
 Subject: Folio for confirmation number 2762860  
 Date: Oct 2, 2024 at 9:04:12 AM  
 To: Jason Batise jbatise@wabun.on.ca

Dear Jason Batise,

Attached you will find your folio from your stay  
 on 09-30-24 to 10-02-24



2240 Sleeping Giant Parkway, Thunder Bay, Ontario P7A 0E7  
 Tel: 807.344.0777 Fax: 807.344.0999

Jason Batise  
 1154 Lozanne Cres  
 Timmins ON P4P1H2  
 Canada

Room: 401  
 Folio: 2749990  
 Cashier: 38  
 Arrival: 09-30-24  
 Departure: 10-02-24

Date	Description	Additional Information	Charges	Credits
09-30-24	Room Charge			
09-30-24	Room HST 13%		322.00	
09-30-24	Room Municipal Tax 4%		41.86	
09-30-24	Room Municipal HST 13%		12.88	
10-01-24	Room Charge		1.67	
10-01-24	Room HST 13%		391.00	
10-01-24	Room Municipal Tax 4%		50.83	
10-01-24	Room Municipal HST 13%		15.64	
10-02-24	American Express	XXXXXXXXXXXX4008	2.03	
10-02-24	Anchor & Ore Gratuity	Room# 401 : CHECK# 0011156	5.00	837.91
10-02-24	American Express	XXXXXXXXXXXX4008		5.00

HST Summary	
Registration No:	850335738
Room	96.39
F&B	0.00
Other	0.00
<b>Total</b>	<b>96.39</b>

Municipal Tax Summary	
Room	28.52
F&B	0.00
Other	0.00
<b>Total</b>	<b>28.52</b>

<b>Total</b>	<b>842.91</b>	<b>842.91</b>
Balance Due	0.00	CDN

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

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

TIMMINS VMP AIRPORT  
1  
CAN-1 TIMMINS

EX\_WEST 02/10/24 22:35  
Receipt 91880

Short-term parking tkt  
1 - No. 050327  
30/09/24 14:58  
02/10/24 22:35  
Period 2d7h38'  
(HST)

Gross total \$36.00  
Payment \$36.00

Type: PURCHASE  
AMERICAN EXPRESS  
CARD: \*\*\*\*\*4008  
REF: 665665690017830100H  
AUTH #: 888282  
A000000025010801  
0000008000 E800  
00 APPROVED-THANK YOU 025

\$36.00

Net total \$31.86  
HST 13% \$4.14

All amounts in CAD.  
Deliv. date=Receipt date

8804554-1/1

