

PROVINCIAL SUPPLEMENTARY RETIREMENT PLAN FOR PUBLIC SERVICE MANAGERS
PUBLIC DISCLOSURE OF TRAVEL, MEAL, AND HOSPITALITY EXPENSES Q4 2017
MSRP ADVISORY COMMITTEE

Position	Name	Type	Date	Amount	Description/Rationale	Receipt Reference
Chair, MSRP Advisory Committee	Babineau, Rod	Travel	23-Sep-2017	\$26.25	Baggage Expense - Advanced Investments Management Course	1
Chair, MSRP Advisory Committee	Babineau, Rod	Travel	24-Sep-2017	\$30.00	KM Allowance - Advanced Investments Management Course (59.40 KM)	N/A
Chair, MSRP Advisory Committee	Babineau, Rod	Travel	24-Sep-2017	\$75.00	Parking Expense - Advanced Investments Management Course	2
Chair, MSRP Advisory Committee	Babineau, Rod	Travel	24-Sep-2017	\$895.62	Airfare - Edmonton to Philadelphia & Return - Advanced Investments Management Course	3B
Chair, MSRP Advisory Committee	Babineau, Rod	Travel	24-Sep-2017	\$25.26	Cell Phone Expense - Advanced Investments Management Course	4B
Chair, MSRP Advisory Committee	Babineau, Rod	Travel	24-Sep-2017	\$46.02	Taxi Expense - Advanced Investments Management Course	5
Chair, MSRP Advisory Committee	Babineau, Rod	Travel	24-Sep-2017	\$1,002.94	Accommodation Expense - Advanced Investments Management Course (4 Nights)	6
Chair, MSRP Advisory Committee	Babineau, Rod	Meal	24-Sep-2017	\$27.23	Breakfast Expense - Advanced Investments Management Course	7
Chair, MSRP Advisory Committee	Babineau, Rod	Meal	24-Sep-2017	\$24.19	Lunch Allowance - Advanced Investments Management Course	N/A
Chair, MSRP Advisory Committee	Babineau, Rod	Meal	24-Sep-2017	\$27.81	Dinner Expense - Advanced Investments Management Course	8
Chair, MSRP Advisory Committee	Babineau, Rod	Travel	24-Sep-2017	\$14.65	Daily Allowance - Advanced Investments Management Course	N/A
Chair, MSRP Advisory Committee	Babineau, Rod	Meal	25-Sep-2017	\$24.45	Breakfast Allowance - Advanced Investments Management Course	N/A
Chair, MSRP Advisory Committee	Babineau, Rod	Meal	25-Sep-2017	\$60.61	Dinner Allowance - Advanced Investments Management Course	N/A
Chair, MSRP Advisory Committee	Babineau, Rod	Travel	25-Sep-2017	\$14.65	Daily Allowance - Advanced Investments Management Course	N/A
Chair, MSRP Advisory Committee	Babineau, Rod	Meal	26-Sep-2017	\$24.45	Breakfast Allowance - Advanced Investments Management Course	N/A
Chair, MSRP Advisory Committee	Babineau, Rod	Meal	26-Sep-2017	\$60.61	Dinner Allowance - Advanced Investments Management Course	N/A
Chair, MSRP Advisory Committee	Babineau, Rod	Travel	26-Sep-2017	\$14.65	Daily Allowance - Advanced Investments Management Course	N/A
Chair, MSRP Advisory Committee	Babineau, Rod	Meal	27-Sep-2017	\$24.45	Breakfast Allowance - Advanced Investments Management Course	N/A
Chair, MSRP Advisory Committee	Babineau, Rod	Meal	27-Sep-2017	\$60.61	Dinner Allowance - Advanced Investments Management Course	N/A
Chair, MSRP Advisory Committee	Babineau, Rod	Travel	27-Sep-2017	\$14.65	Daily Allowance - Advanced Investments Management Course	N/A
Chair, MSRP Advisory Committee	Babineau, Rod	Travel	27-Sep-2017	\$27.31	Baggage Expense - Advanced Investments Management Course	9
Chair, MSRP Advisory Committee	Babineau, Rod	Meal	28-Sep-2017	\$24.45	Breakfast Allowance - Advanced Investments Management Course	N/A
Chair, MSRP Advisory Committee	Babineau, Rod	Meal	28-Sep-2017	\$50.70	Lunch Expense - Advanced Investments Management Course	10
Chair, MSRP Advisory Committee	Babineau, Rod	Meal	28-Sep-2017	\$25.13	Dinner Expense - Advanced Investments Management Course	11
Chair, MSRP Advisory Committee	Babineau, Rod	Travel	28-Sep-2017	\$14.65	Daily Allowance - Advanced Investments Management Course	N/A
Chair, MSRP Advisory Committee	Babineau, Rod	Travel	28-Sep-2017	\$44.70	Taxi Expense - Advanced Investments Management Course	12
Chair, MSRP Advisory Committee	Babineau, Rod	Travel	28-Sep-2017	\$30.00	KM Allowance - Advanced Investments Management Course (59.40 KM)	N/A



Rod Babineau [REDACTED]

Air Canada - Receipt - Baggage Fee

1 message

Air Canada <confirmation@aircanada.ca>

Sat, Sep 23, 2017 at 7:38 AM

To [REDACTED]

Your fees have been successfully collected.

Departure Date: 2017-09-24

Passenger: RODNEY BABINEAU
Departure city: EDMONTON-YEG YEG
Destination city: PHILADELPHIA PHL

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used: Visa XXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More,
<https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here: <https://mymessages.aircanada.com/en/Xqr6pXYe5DSum82WkUuGMw>

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

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GST# R128599776

2

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 28/09/17 21:34
Receipt 049294

Short-term parking tkt
VP - No. 010311
24/09/17 05:33
28/09/17 21:34
Period 5d0h0'
(Tax)

\$75.00

Total \$75.00

Payment Received
VISA

\$75.00

XXXXXXXXXXXX
Merch:82005340013
Auth:050931
Type: Swiped

Sub Total \$71.43
Tax 5% \$3.57

048FECYC - 1/1



Rod Babineau [REDACTED]

Air Canada - 24 Sep: Edmonton - Philadelphia (Booking Reference: [REDACTED])

1 message

Air Canada <confirmation@aircanada.ca>

Mon, Sep 11, 2017 at 9:57 AM

To [REDACTED]

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 11 Sep, 2017



Select Seats



Check in



Provide Passport Info



Manage my booking



Sign up for flight notifications

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

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Passengers



Rodney L Babineau

Seats

AC162 24A

AC7534 22D

AC8033 3C

AC335 29D

Ticket Number:

Air Canada - Aeroplan:

Depart

Economy Flex

Sunday
24 Sep, 2017

07:10

Edmonton



12:48

Toronto

10/2/2017

3A

Gmail - Air Canada - 24 Sep: Edmonton - Philadelphia (Booking Reference [REDACTED])

Edmonton Intl.
(YEG),
AlbertaPearson Intl. (YYZ),
Terminal 1

3hr38



Economy G

AC162 Operated by: Air Canada | A320-200 | Wi-Fi
Air Canada CaféSunday
24 Sep, 2017

14:10

TorontoPearson Intl. (YYZ),
Terminal 1

15:35

PhiladelphiaPhiladelphia Intl (PHL),
Terminal D

1hr25

Economy G

AC7534 Operated by: Air Canada Express - Sky Regional | E175 | Wi-Fi

Return

Economy Flex

Thursday
28 Sep, 2017

15:50

PhiladelphiaPhiladelphia Intl (PHL),
Terminal D

17:23

MontréalTrudeau (YUL),
Quebec

1hr33

Economy G

AC8033 Operated by: Air Canada Express - Jazz | CRJ100

Thursday
28 Sep, 2017

18:55

MontréalTrudeau (YUL),
Quebec

21:27

EdmontonEdmonton Intl. (YEG),
Alberta

4hr32

Economy G

AC335 Operated by: Air Canada | A320-200 | Wi-Fi
Air Canada Café

Purchase summary

Credit/Debit Card

XXXX-XXXX-XXXX [REDACTED]

Amount paid: \$895.62



Air Transportation Charges

1 adult

734.00



Taxes, fees and charges

161.62

Full details can be found
in your attached**GRAND TOTAL (Canadian dollars)**

10/2/2017

Gmail - Air Canada - 24 Sep: Edmonton - Philadelphia (Booking Reference: [REDACTED])

Itinerary/Receipt

\$895⁶²**Tax information**GST/HST no. 10009-2287
RT0001 \$38.81GST/HST no. 10009-2287
RT0001 \$0.52


Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

 **Edmonton (YEG) > Philadelphia (PHL)**
 **1st bag**

\$ 26.25 CAD
Including taxes

 **2nd bag**


\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

 **Philadelphia (PHL) > Edmonton (YEG)**
 **1st bag**

\$ 26.25 CAD
Including taxes

 **2nd bag**

\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Personal



Q EN/AB

 Your region is set to AB. [Change your region.](#)

Rodney BABINEAU usage

Plan & add-ons usage

My Account menu ▾

Sep 12, 2017 - Oct 11, 2017 — 8 days left

Change plan and add-ons >

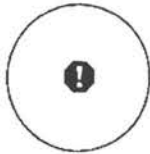
Data manager >

Transaction history >

GoA PCS PDA \$7

10/3/2017

Usage meters | My Account | TELUS.com



Data

8,563 MB

Usage records [➤](#)

\$20.00 in extra charges [➤](#)

Last updated: within 6 hours

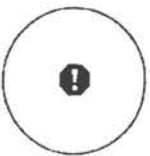


Messaging

48 /unlimited messages

Usage records [➤](#)

Last updated: within 6 hours



Messaging

30 messages

Usage records [➤](#)

\$0.73 in extra charges [➤](#)

Last updated: within 6 hours



Airtime

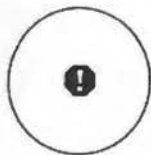
0 minutes

Usage records [➤](#)

Last updated: 24 hours ago

International usage [⊖](#)

Overages



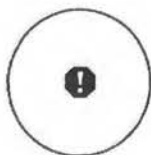
Data

156 MB

Usage records ⓘ

\$23.51 in extra charges ⓘ

Last updated: within 6 hours



Messaging

11 messages

Usage records ⓘ

\$23.51 x 1.05 GST = **\$25.26****\$0.55 in extra charges** ⓘ

Last updated: within 6 hours



Data usage blocks and notifications.

[Data Manager >](#)

While data usage notifications are close to real-time, usage meters can be delayed by up to 6 hours, especially when roaming.

All usage information is approximate. Please refer to your invoice for exact usage and charges.

Data top-ups take effect the moment you add them, but may be delayed in appearing here. We will notify you when your top-up is nearing depletion, and when it's used up.

USD36.25 x 1.2698 = CAD46.02

215 GET A CAB
215 438-2222

CREDIT RECEIPT

DRIVER : 00000000
CAB# : [REDACTED]
09/24/17 16:12-16:38
RATE # : 2
AIRPORT RATE
Miles R2 : 8.05
TRIP # : 16072
FARE R2 : \$28.50
FUEL SUR : \$0.50
TIPS : \$7.25
GRAND TOTAL: \$36.25
VISA * [REDACTED]
AUTHOR. : 087746
MID: ***** [REDACTED]
ENTRY METHOD:
CONTACT CHIP
AID: A000000000 [REDACTED]
APPL. NAME:
Visa Credit
ATC: [REDACTED]
AC: [REDACTED]
177D3C1A3A2444FE
REC/INV#: [REDACTED]
TID: ***** [REDACTED]

PPA Complaints
215 683-9440

Sheraton Philadelphia University City
 3549 Chestnut Street
 Philadelphia, PA 19104
 United States
 Tel: 215-387-8000 Fax: 215-387-7920



Sheraton

Mr. Rodney Rabineau

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID :
 Arrive Date : 24-SEP-17 16:39
 Depart Date : 28-SEP-17 07:16
 No. Of Guest :
 Room Number : 819
 Club Account :

Tax Invoice

Tax ID :

Sheraton Phila U Cty SEP-28-2017 07:20

Date	Reference	Description	Charges (USD)	Credits (USD)
24-SEP-17	RT819	Group Room	169.00	
24-SEP-17	RT819	State Occupancy Tax 7%	11.83	
24-SEP-17	RT819	City Occupancy Tax 8.5%	14.37	
25-SEP-17	RT819	Group Room	169.00	
25-SEP-17	RT819	State Occupancy Tax 7%	11.83	
25-SEP-17	RT819	City Occupancy Tax 8.5%	14.37	
26-SEP-17	RT819	Group Room	169.00	
26-SEP-17	RT819	State Occupancy Tax 7%	11.83	
26-SEP-17	RT819	City Occupancy Tax 8.5%	14.37	
27-SEP-17	RT819	Group Room	169.00	
27-SEP-17	RT819	State Occupancy Tax 7%	11.83	
27-SEP-17	RT819	City Occupancy Tax 8.5%	14.37	
28-SEP-17	VI	Visa		-780.80

USD

For Authorization Purpose Only

xxxxx

Date	Code	Authorized
24-SEP-17	049333	845

Continued on the next page

$$\text{USD } 780.80 \times 1.2845 = \text{CAD } 1002.94$$

BELGIAN BEER CAFE
YEG

Server [REDACTED] 09/24/2017
TBL 25/1 6:27 AM
Guests: 1 0000

Seat 1

Coffee 3.99
Large Juice 4.00
Classic Breakfast 3.99
Subtotal 21.98
Tax 1.10
Total 23.08

Complete Subtotal 21.98

Subtotal 21.98

Tax 1.10

Total 23.08

Balance Due \$23.08

Thanks for dining with us!
Let us know how we did
airportedm@belgianbc.ca
(780) 739-2554
GST# 884478363

BELGIAN BEER CAFE
1000 AIRPORT ROAD UNIT
23
EDMONTON INTEAB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/09/24
TIME 0105 06:30:08
CLERK ID [REDACTED]
RECEIPT NUMBER
C82017202-001-166-002-0

PURCHASE
AMOUNT \$23.08
TIP \$4.15
TOTAL

\$27.23

Visa Credit
A0000000031010
CDE3AAB6E1E5DA10
0280008000-E800
16AA0BF3CDFE99C6
0280008000-F800

APPROVED

AUTH# 002517 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

NEW DECK TAVERN

Date: 09/24/2017 Time: 08:33:53 PM

Status: Approved

Card Type: Visa
 Card Number: XXXXXXXXXX
 Expiration Date: **/**
 Swipe/Manual: Swipe
 Server ID:
 Server Name:
 Check Number: 799516
 Tab Number: 6254
 Profit Center ID: 2
 Profit Center: Bar
 Number Of Covers: 0
 Persons: 1

Card Owner: BABINEAU/RODNEY L
 AMOUNT 39.75

Includes 0.00 in Tip

TIP 7.25TOTAL 47.00

Approval: 007589

I AGREE TO COMPLY WITH
 THE CARDHOLDER AGREEMENT

For Your Convenience 18% Gratuity May Be
 Added to Parties of 6 or more
 CUSTOMER COPY



NEW DECK TAVERN
 Philadelphia
 (215)386-4600
 WWW.NewDeckTavern.com

Table 6254 Guests 0
 09/24/2017 08:33:00 PM
 Person: 1 Check # 799516

1	Whiz Fries	6.95
1	Cheesesteak Eggrolls	9.95
Food Sub-Total		16.90

SUB TOTAL	38.40
SALES TAX	1.35

Gratuity 0.00
 (18% Parties of 6 or more)

Total 39.75

THANK YOU

\$16.90 food
 + 1.35 tax on food

 \$18.25 x 1.20 (20% max tip)
 = 3.65 tip

 \$21.90 USD
 x 1.2697 exchange rate

 \$27.81 CND

11e



Rod Babineau

Air Canada - Receipt - Baggage Fee

1 message

Air Canada <confirmation@aircanada.ca>

Wed, Sep 27, 2017 at 5:13 PM

To: [REDACTED]

Your fees have been successfully collected.

Departure Date: 2017-09-28

Passenger: RODNEY BABINEAU
Departure city: PHILADELPHIA PHL
Destination city: EDMONTON YEG

Fee Breakdown:

Excess baggage fee (1 piece): 20.26 USD

GST/TPS: 1.00 USD

USD 21.26 x 1.2846 = CAD 27.31

Total USD: 21.26 USD

Form of payment used: Visa XXXXXXXXXXXX [REDACTED]

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!

Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here: <https://mymessages.aircanada.com/en/Xqr6pXYe5DSum82WkUuGMw>

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

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Legal Sea Foods
Philadelphia Int'l Airport
8500 Essington Avenue BC-13
Philadelphia, PA 19153
267.295.9300

Date: **Sep28'17** 02:05PM
Card Type: Visa
Acct #: XXXXXXXXXXXX
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 056508
Check: 47
Table: 24/1
Server: [REDACTED]

Subtotal: 47.74
TIP 2.00
TOTAL 54.74

SIGNATURE _____

THIS IS CUSTOMERS COPY



Legal Sea Foods
Philadelphia Int'l Airport
8500 Essington Avenue BC-13
Philadelphia, PA 19153
267.295.9300

Tbl 24/1 Chk 47 Get
Sep28'17 01:07PM

1 Clam Chowder Mug 7.50
1 Clam Fried Roll 22.95

Food Total 30.45

State-Lcl Tx 3.79
01:47PM Total Due **47.74**

THANK YOU!!
Join us @LegalSeaFoods
on Twitter, Facebook
and Instagram

Food cost:

USD 30.45 x 1.08 Tax x 1.20 Tips

=USD 39.47 x 1.2856 = **CAD 50.70**

HMSHOST
 AVENUE DES CANDANIENS
 AÉROPORT DE MONTRÉAL
 FACTURE : 3545
 TABLE : 154/1
 SERVEUR :
 DATE : SEP28'17 6:17PM
 TYPE DE CARTVISA
 NUMÉRO DE COXXXXXXXXXX
 CODE DAUTOR085707

TOTAL : 21.13
 POURBOIRE/TIP: \$10.00

TOTAL: 25.13 /

X
 JE PROMETS DE PAYER LE MONTANT
 CI-DESSUS D'APRÈS L'ACCORD
 DE LA CARTE DE CRÉDIT.
 TPS# 137512901 TVQ# 1019856077

HMSHOST
 AVENUE DES CANADIENS
 AÉROPORT DE MONTRÉAL

154/1 TPS 1
 3545
 SEP28'17 5:46PM

EN SALLE

**** SEAT 1 ****
 1 SODA BAR M 3.69
 FIRST RND SFTBEV
 GINGERALE
 1 WINGS 14.69
 18.38 T.P.S. 217010 0.92
 18.38 T.V.Q. 217101 1.83
 AMOUNT DUE \$21.13

SUBTOTAL 18.38
 18.38 T.P.S. 217010 0.92 ✓
 18.38 T.V.Q. 217101 1.83
 AMOUNT DUE \$21.13
 ----Imprimé : SEP28 06:17PM----

SERVICE NON COMPRIS

NOUS VOULONS CONNAÎTRE
 VOTRE OPINION!
 CONTACTEZ LE
 CUSTOMERSERVICE@HMSHOST.COM
 POUR PARTAGER VOS COMMENTAIRES

TPS# 137512901 TVQ# 1019856077

TPS: 0,92 \$ TVQ: 1,83 \$
 Total : 21,13 \$
 FACTURE ORIGINALE



2017-09-28 18:10:17 MEV:12648302-10070832
 AVENUE DES CANADIENS
 975-275, BOUL. ROMEO-VACHON DORVAL
 0 2 2 7 2 1 1 2 3 4 0 1 1

USD 34.80 x 1.2845

= CAD 44.70

CITY CAB CO.
215 492-6500

CREDIT RECEIPT

DRIVER: [REDACTED]

CAB #: [REDACTED]

09/28/17 12:24-12:39

RATE #: 2

AIRPORT RATE

Miles R2: 10.14

TRIP #: 29739

FARE : \$28.50

FUEL SUR: \$0.50

TIPS : \$5.80

Total : \$34.80

USD

VISA

*** [REDACTED]

AUTHOR.: 062881

MID: 00720000050198

ENTRY METHOD:

CONTACT CHIP

AID: A0000000031010

APPL. NAME:

Visa Credit

ATC:

010C

AC:

CAAF9F94D0A75EBB

REC/INUH:

29739

TID:

325338919

1.2845

\$44.70

PPA Complaints

215 683-9440