



Expense Disclosure – Calgary Police Service

Business Unit	Name	Expense Category	Transaction Date	Amount	Vendor	Description
Police	Mark Neufeld	Business Travel	2021-06-18	457.38	Canadian Association of Chiefs of Police (CACP)	Canadian Association of Chiefs of Police (CACP) virtual conference registration
Police	Mark Neufeld	Business Travel	2021-08-18	25.96	Milestones	Dinner in Victoria to attend Canadian Association of Chiefs of Police (CACP) meeting
Police	Mark Neufeld	Business Travel	2021-08-18	30.00	Westjet	Baggage fee re trip to Victoria for CACP meeting
Police	Mark Neufeld	Business Travel	2021-08-18	63.90	Yellow Cab	Taxi from airport to hotel in Victoria
Police	Mark Neufeld	Business Travel	2021-08-21	511.03	Mariott Victoria	Accomodations in Victoria for CACP
Police	Mark Neufeld	Business Travel	2021-08-22	67.62	Abc Airport Taxi	Taxi from hotel to airport in Victoria
Police	Mark Neufeld	Business Travel	2021-07-26	907.75	Westjet	Flight charge to Victoria for CACP
Police	Mark Neufeld	Business Travel	2021-08-13	19.00	Westjet	Seat selection for flight to Victoria
Police	Mark Neufeld	Meals & Hosting	2021-09-03	39.68	Oeb Breakfast Co	Breakfast meeting-debrief with Executive Liaison Officer
Police	Mark Neufeld	Business Travel	2021-09-13	972.53	Air Canada	Flight to Toronto for Canadian Association of Chiefs of Police (CACP) Executive program
Police	Mark Neufeld	Business Travel	2021-09-19	24.10	Aeroport Taxi & Limousine	Taxi from airport to hotel in Toronto
Police	Mark Neufeld	Business Travel	2021-09-20	22.84	Montanas Cookhouse	Dinner in Toronto for CACP



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Police	Mark Neufeld	Business Travel	2021-09-23	417.00	Air Canada	Flight change for return from Toronto
Police	Mark Neufeld	Business Travel	2021-09-19	699.52	Westin Hotels	Accomodations in Toronto while attending Canadian Association of Chief of Police Mentorship Program conference
Police	Mark Neufeld	Business Travel	2021-10-05	28.57	Capital Coffeeshouse	Lunch meeting in Edmonton with Alberta Justice Minister and Executive Director of Alberta Association of Chiefs of Police
Police	Mark Neufeld	Business Travel	2021-10-05	14.29	Impark	Parking for Ministers meeting in Edmonton
Police	Mark Neufeld	Business Travel	2021-10-14	333.33	Alberta Association of Chiefs of Police (AACP)	Registration fee for Alberta Association of Chiefs of Police Fall conference
Police	Mark Neufeld	Meals & Hosting	2021-11-03	31.09	Eggs & More	Breakfast meeting with Constable
Police	Mark Neufeld	Meals & Hosting	2021-11-04	44.55	Moxies	Breakfast meeting with Superintendent
Police	Mark Neufeld	Meals & Hosting	2021-11-09	66.87	Cactus Club Barlow	Lunch meeting-exit interview with Superintendent
Police	Mark Neufeld	Meals & Hosting	2021-11-18	14.94	Sq Roma Catering	Lunch meeting with Sergeant
Police	Mark Neufeld	Business Travel	2021-11-21	733.68	Banff Park Lodge	Accomodations in Banff while attending the Alberta Association of Chiefs (AACP) of Police Fall Conference
Police	Mark Neufeld	Business Travel	2021-11-24	52.71	3 Bears Brewery and Restaurant	Dinner in Banff with Deputy Chief Gill while attending AACP Fall conference
Police	Mark Neufeld	Business Travel	2021-12-16	47.50	Original Joes Restaurant	Lunch with Superintendent Brar enroute to Edmonton for Provincial Government announcement



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Police	Mark Neufeld	Meals & Hosting	2021-12-23	35.61	Sunset Grill	Lunch meeting with Inspector district 7
Police	Mark Neufeld	Meals & Hosting	2021-12-04	269.93	Moxies	Christmas lunch with Calgary Police Association and Executive Leadership Team
Police	Mark Neufeld	Meals & Hosting	2021-12-08	107.10	Cactus Club Barlow	Thank you lunch with Deputy Chief Gill and two civilian members
Police	Paul Cook	Meals & Hosting	2021-01-28	\$ 89.16	Ola Poke	Lunch meeting with four Homicide members
Police	Paul Cook	Meals & Hosting	2021-02-12	\$ 63.11	Ola Poke	Lunch meeting with three Homicide members
Police	Paul Cook	Business Travel	2021-03-09	\$ 107.62	Canadian Association of Chiefs of Police (CACP)	Webinar registration fee - Human Trafficking of Boys and Men: Strategies for Relevant Engagement
Police	Paul Cook	Business Travel	2021-04-05	\$ 107.62	Canadian Association of Chiefs of Police (CACP)	Webinar registration fee - Equity, Diversity and Inclusion - Police Leadership 101
Police	Paul Cook	Meals & Hosting	2021-07-13	\$ 51.50	Roma Catering	Business lunch with former CPS members and recipient of Order of Merit (OOM) following presentation
Police	Paul Cook	Business Travel	2021-08-31	\$ 44.69	Boston Pizza	Dinner with Supt OB in Edmonton while attending the ALERT JMT meeting and ALERT news conference
Police	Paul Cook	Business Travel	2021-08-31	\$ 68.15	Earls W.Edmonton Mall	Lunch with Supt OB while in Edmonton to meet with ALERT JMT team members to attend ALERT news conference
Police	Paul Cook	Business Travel	2021-08-31	\$ 33.33	Impark	Parking fee in Edmonton for ALERT meetings
Police	Paul Cook	Business Travel	2021-09-01	\$ 17.48	EDO Japan	Lunch while in Edmonton for ALERT meetings



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Police	Paul Cook	Business Travel	2021-09-01	\$ 12.10	Kindred	Coffee with Supt OB in Edmonton for ALERT meetings
Police	Paul Cook	Business Travel	2021-09-01	\$ 176.43	JW Marriott	Hotel accomodation in Edmonton while attending ALERT meetings
Police	Paul Cook	Business Travel	2021-10-15	\$ 333.33	Alberta Association of Chiefs of Police (AACP)	Alberta Association of Chiefs of Police (AACP) Fall conference registration
Police	Paul Cook	Meals & Hosting	2021-10-19	\$ 134.46	Roma Catering	Working lunch with seven employees (Executive Director; Inspector; Superintendent)
Police	Paul Cook	Meals & Hosting	2021-10-25	\$ 42.44	Ola Poke	Lunch meeting with Homicide detective
Police	Paul Cook	Meals & Hosting	2021-11-03	\$ 124.07	Toms House of Pizza	Working dinner for 15 Homicide members
Police	Paul Cook	Business Travel	2021-11-22	\$ 64.90	Masala Authentic India	Dinner with Superintendent while attending Alberta Association of Chiefs of Police conference in Banff.
Police	Paul Cook	Business Travel	2021-11-22	\$ 550.26	Banff Park Lodge	Accomodation in Banff while attending Alberta Association of Chiefs of Police (AACP) fall meeting.
Police	Paul Cook	Business Travel	2021-11-24	\$ 53.89	3 Bears Brewery and Restaurant	Dinner in Banff for self and CPS member while attending AACP meetings
Police	Paul Cook	Business Travel	2021-11-25	\$ 19.08	Subway	Lunch in Banff while attending AACP meetings
Police	Paul Cook	Business Travel	2021-11-29	\$ 34.29	Impark	Parking in Edmonton re ALERT CEO position interviews panel
Police	Paul Cook	Business Travel	2021-11-30	\$ 22.28	Edo Japan	Lunch in Edmonton re ALERT CEO position interviews



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Police	Paul Cook	Business Travel	2021-11-30	\$ 26.40	Sq Joey Bell Tower	Dinner in Edmonton re meeting with Edmonton Police and Cyber & ICE tour
Police	Paul Cook	Business Travel	2021-11-30	\$ 21.01	Sq Joey Bell Tower	Lunch in Edmonton re meeting with Edmonton Police and Cyber & ICE tour
Police	Paul Cook	Business Travel	2021-11-30	\$ 176.43	JW Marriott	Accommodation in Edmonton for ALERT meetings and CEO interviews
Police	Paul Cook	Meals & Hosting	2021-12-08	\$ 129.85	Ta Vietnamese Cuisine	Hosted lunch for self, 5 CPS members and two members of Harnett family during full day in court
Police	Raj Gill	Meals & Hosting	2021-01-06	\$ 72.86	Safeway	Food for HR Planning meeting - six CPS members attended
Police	Raj Gill	Meals & Hosting	2021-03-11	\$ 143.50	Cactus Club Barlow	Annual Police Plan team meeting - six CPS members attended
Police	Raj Gill	Business Travel	2021-03-30	\$ 107.62	Canadian Association of Chiefs of Police (CACP)	Webinar: Equity, Diversity and Inclusion. Registration fee paid to Canadian Association of Chiefs of Police (CACP)
Police	Raj Gill	Business Travel	2021-10-15	\$ 333.33	Alberta Association of Chiefs of Police (AACP)	Alberta Association of Chiefs of Police Fall conference registration fee
Police	Raj Gill	Business Travel	2022-11-22	\$ 132.76	Parks Canada	Banff east gate - park admission. Annual fee paid as several more meetings are scheduled for 2022.
Police	Raj Gill	Business Travel	2022-11-22	\$ 508.26	Banff Park Lodge	Accommodations while attending AACP Committee meetings and conference in Banff.
Police	Raj Gill	Business Travel	2022-11-25	\$ 13.85	Starbucks	Meal while in Banff for AACP meetings and conference.
Police	Katie McLellan	Business Travel	2021-03-30	\$ 107.62	Canadian Association of Chiefs of Police (CACP)	Webinar registration for Equity, Diversity and Inclusion (EDI) - Police Leadership 101, provided by Canadian Association of Chiefs of Police (CACP)



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Police	Katie McLellan	Business Travel	2021-03-31	\$ 344.05	Alberta Community Crime Prevention Association (ACCPA)	ACCPA Virtual Conference registration, provided by Alberta Community Crime Prevention Association (ACCPA)
Police	Katie McLellan	Business Travel	2021-08-18	\$ 914.76	Canadian Association of Chiefs of Police (CACP)	Conference registration fees for Canadian Association of Chiefs of Police (CACP)
Police	Katie McLellan	Business Travel	2021-10-15	\$ 333.33	Alberta Association of Chiefs of Police (AACP)	Alberta Association of Chiefs of Police Fall conference registration fee
Police	Katie McLellan	Business Travel	2021-11-15	-\$333.33	Alberta Association of Chiefs of Police (AACP)	Refunded Alberta Association of Chiefs of Police Fall conference registration fee
Police	Chad Tawfik	Business Travel	2021-10-13	\$ 916.79	Delta	Flight to attend World Petroleum Council in Houston for Planning session and meetings.
Police	Chad Tawfik	Business Travel	2021-11-10	\$ 333.33	Alberta Association of Chiefs of Police (AACP)	Fall conference registration to Alberta Association of Chiefs of Police (AACP)
Police	Chad Tawfik	Business Travel	2021-11-12	\$ 38.10	Shoppersdrugmart	Pre-flight covid test for Houston
Police	Chad Tawfik	Business Travel	2021-11-14	\$ 82.50	El Tiempo Cantina Navi	Meal in Houston for World Petroleum Council meetings \$63.85 USD
Police	Chad Tawfik	Business Travel	2021-11-14	\$ 989.85	Marriott MarquisHouston	Accommodations in Houston for World Petroleum Council meetings \$766.06 USD
Police	Chad Tawfik	Business Travel	2021-11-15	\$ 29.66	Rodeo Goat Houston	Meal in Houston for World Petroleum Council meetings \$23.05 USD
Police	Chad Tawfik	Business Travel	2021-11-15	\$ 12.03	Starbucks	Coffee and snack in Houston for World Petroleum Council meetings \$9.31 USD
Police	Chad Tawfik	Business Travel	2021-11-15	\$ 30.25	The Rustic Houston	Meal in Houston for World Petroleum Council meetings \$23.51 USD



**CALGARY
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Police	Chad Tawfik	Business Travel	2021-11-16	\$ 35.29	Grotto Grb Houston	Meal in Houston for World Petroleum Council meetings \$27.42 USD
Police	Chad Tawfik	Business Travel	2021-11-17	\$ 23.08	Chilis Term 1 Msp	Meal in Houston for World Petroleum Council meetings \$17.92 USD
Police	Chad Tawfik	Business Travel	2021-11-17	\$ 46.09	Texas Roadhouse	Meal in Houston for World Petroleum Council meetings \$35.79 USD
Police	Chad Tawfik	Business Travel	2022-11-23	\$ 338.84	Banff Park Lodge	Accomodations in Banff for AACP Fall Conference and meetings
Expenses reviewed by Employee, Chief Constable, and Finance Manager						

DISCLOSURE CATEGORIES:
Business Travel (includes training)
Employee Recognition
Meals & Hosting

ACCOUNT #'s:
77540
30996, 77610, 73002
30992, 62770