Board, CEO & Executives Expenses

Public Disclosure Q3 2023/24

**Board Expenses** 

Q3 2023/24





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#### AIOC BOARD EXPENSE DISCLOSURE - Q3 FY24 (Oct-Dec 2023)

Name: Position:	Stephen Buffalo Board Chair				
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
No expenses claimed for this individual during the noted period					

Name: Gary Bosgoed
Position: Board Vice Chair

Date Expense Incurred Expense Category Expense Type Description Expense Amount Receipt

No expenses claimed for this individual during the noted period

Name: Vitaliy Milentyev Position: Board Member

Date Expense Incurred Expense Category Expense Type Description Expense Amount Receipt

No expenses claimed for this individual during the noted period

Aroon Sequeria
Position:

Date Expense Incurred

Expense Category

No expenses claimed for this individual during the noted period

5 Name: Ruby Littlechild Board Member Position: **Expense Category** Expense Type Description **Expense Amount** Receipt 11-Oct-23 Travel Mileage Audit and Risk Committee Meeting \$45.45 NA 12-Oct-23 Travel Mileage Attending the BOD Meeting \$45.45 NA 21-Nov-23 Travel Mileage Attending the BOD Strategic Planning Meeting \$45.45 NA

Name: Jim Boucher
Position: Board Member

Date Expense Incurred Expense Category Expense Type Description Expense Amount Receipt
No expenses claimed for this individual during the noted period

Name: Maureen Moneta 7 Position: Board Member Date Expense **Expense Category Expense Type** Description **Expense Amount** Receipt 12-Oct-23 Travel Mileage Attending the BOD Meeting \$17.68 NA 21-Nov-23 Travel Mileage Attending the BOD Strategic Planning Meeting \$17.68 NA

Ward Sutherland Name: Position: **Board Member Date Expense Expense Category Expense Amount** Description Receipt **Expense Type** 12-Oct-23 \$311.08 Travel Mileage Attending the BOD Meeting NA \$311.08 21-Nov-23 Travel Mileage Attending the BOD Strategic Planning Meeting NA

Name: Hank Shade Position: **Board Member** Date Expense **Expense Category Expense Type** Description **Expense Amount** Receipt 21-Nov-23 Travel Mileage Attending the BOD Strategic Planning Meeting \$537.32 NA

CEO & Executive Expenses Q3 2023/24



Name Chana Martineu

Position CEO

Date Expense Incurred 27-Sep-23	Expense Category				
	Travel	Expense Type Mileage	Description  Conference in Jasper	Expense Amount \$183.82	Receipt NA
29-Sep-23	Travel	Mileage	Conference in Jasper	\$183.82	NA
16-Oct-23	Travel	Per Diem -Meals	Internal and Industry Meetings Calgary	\$20.75	NA
17-Oct-23 18-Oct-23	Travel Travel	Per Diem -Meals Per Diem -Meals	Internal and Industry Meetings Calgary Internal and Industry Meetings Calgary	\$9.20 \$9.20	NA NA
19-Oct-23	Travel	Mileage	Community Tour in Wetaskiwin	\$76.76	NA NA
31-Oct-23	Travel	Mileage	Internal and Industry Meetings Calgary	\$149.48	NA
31-Oct-23	Travel	Per Diem -Meals	Internal and Industry Meetings Calgary	\$20.75	NA
16-Oct-23	Travel	Air Ticket	AIOC Networking Event in Calgary	\$506.36	On File
23-Aug-23 23-Aug-23	Corporate Hospitality	Conference Food and Beverage	Conference Registration  Lunch with Team Members	\$75.00 \$274.44	On File On File
23-Aug-23 23-Aug-23	Travel	Uber/ Taxi	Calgary Office to Airport	\$53.02	On File
31-Aug-23	Hospitality	Food and Beverage	Lunch with Intern	\$74.03	On File
05-Sep-23	Hospitality	Food and Beverage	Lunch with Team Member	\$81.77	On File
06-Sep-23	Hospitality	Food and Beverage	Lunch with Team Members	\$171.04	On File
06-Sep-23 07-Sep-23	Hospitality Hospitality	Food and Beverage Food and Beverage	Coffee with Chair  Lunch with Industry	\$19.82 \$91.69	On File On File
12-Sep-23	Travel	Uber/ Taxi	Event in Edmonton	\$17.72	On File
13-Sep-23	Travel	Uber/ Taxi	Event in Edmonton	\$17.20	On File
13-Sep-23	Hospitality	Food and Beverage	Lunch with Team Member	\$98.82	On File
18-Sep-23	Travel	Uber/ Taxi	Conference in Calgary	\$14.46	On File
18-Sep-23 19-Sep-23	Travel Travel	Accomodation Uber/ Taxi	Room In Calgary for Conference - 3 Nights  Meeting with Industry	\$1,721.37 \$10.02	On File On File
19-Sep-23	Travel	Uber/ Taxi	Conference in Calgary	\$9.68	On File
19-Sep-23	Travel	Uber/ Taxi	Meeting with Industry	\$10.64	On File
19-Sep-23	Travel	Uber/ Taxi	Conference in Calgary	\$12.80	On File
20-Sep-23	Travel	Uber/ Taxi	Meeting with Industry	\$30.69	On File
20-Sep-23 20-Sep-23	Travel Travel	Uber/ Taxi Uber/ Taxi	Conference Speaking Engagement in Calgary  Conference in Calgary	\$13.30 \$23.90	On File On File
21-Sep-23	Travel	Uber/ Taxi	Conference in Calgary  Conference in Calgary	\$14.66	On File
22-Sep-23	Travel	Uber/ Taxi	Conference in Calgary - Tip	\$6.97	On File
24-Sep-23	Travel	Air Ticket	Edmonton to Dubai for Conference (\$1088.76 Flight	\$1,265.20	On File
10-Oct-23			Voucher Redeemed)	\$70.77	On File
11-Oct-23	Hospitality Hospitality	Food and Beverage Food and Beverage	Lunch with Team Members  Board of Directors Dinner	\$579.60	On File
12-Oct-23	Travel	Uber/ Taxi	Project Closing Event in Edmonton	\$19.10	On File
12-Oct-23	Travel	Uber/ Taxi	Project Closing Event in Edmonton - Tip	\$3.00	On File
12-Oct-23	Travel	Uber/ Taxi	Project Closing Event in Edmonton	\$19.67	On File
17-Oct-23 18-Oct-23	Travel Travel	Air Ticket Uber/ Taxi	Dubai to Edmonton Welcome Dinner for Team Member	\$2,252.20 \$9.26	On File On File
19-Oct-23	Hospitality	Food and Beverage	Welcome Dinner for Team Member	\$118.94	On File
25-Oct-23	Corporate	Conference	Registration for Conference	\$21.00	On File
31-Oct-23	Travel	Uber/ Taxi	Welcome Dinner for Team Member - Tip	\$1.00	On File
02-Nov-23	Hospitality	Food and Beverage	Staff Farewell Lunch for Team Member	\$457.19	On File
06-Nov-23	Travel	Accomodation	Hotel in Calgary for 2 Nights for Internal & Industry Meetings	\$541.34	On File
08-Nov-23	Hospitality	Food and Beverage	Working Lunch with Team Member	\$41.52	On File
10-Nov-23	Travel	Uber/ Taxi	Calgary Airport to AIOC Office	\$79.06	On File
10-Nov-23 14-Nov-23	Travel Travel	Uber/ Taxi Uber/ Taxi	AIOC Office to Calgary Airport  Toronto Airport to Hotel for Conference	\$39.31 \$88.55	On File On File
14-Nov-23	Travel	Air Ticket	In-flight Wifi for Flight to Toronto	\$12.34	On File
15-Nov-23	Travel	Uber/ Taxi	Conference in Toronto	\$50.70	On File
15-Nov-23	Travel	Uber/ Taxi	Conference in Toronto	\$79.06	On File
30-Oct-23	Travel	Air Ticket	Edmonton to Toronto to Edmonton for Conference	\$717.06	On File
10-Nov-23 14-Nov-23	Travel Travel	Air Ticket Accomodation	Edmonton to Toronto to Edmonton for Conference  Hotel in Toronto for 1 Night for Conference	\$2,251.11 \$394.08	On File On File
15-Nov-23	Travel	Uber/ Taxi	Meetings in Calgary	\$9.99	On File
16-Nov-23	Travel	Accomodation	Hotel in Calgary for 1 Night for Team Holiday Event	\$223.42	On File
15-Nov-23	Travel	Uber/ Taxi	Meetings in Calgary	\$27.03	On File
15-Nov-23	Travel	Uber/ Taxi	Meetings in Calgary	\$49.57	On File
20-Nov-23 22-Nov-23	Hospitality Travel	Food and Beverage  Uber/ Taxi	Board of Directors Dinner  Conference in Toronto	\$585.61 \$81.65	On File On File
23-Nov-23	Travel	Uber/ Taxi	Conference in Toronto	\$80.50	On File
24-Nov-23	Hospitality	Food and Beverage	Lunch Meeting with Industry	\$67.73	On File
22-Nov-23	Travel	Accomodation	Hotel in Toronto for 1 Night for Conference	\$346.16	On File
28-Nov-23 28-Nov-23	Travel Travel	Uber/ Taxi Uber/ Taxi	Industry Event Industry Event	\$20.94 \$18.30	On File On File
30-Nov-23	Travel	Uber/ Taxi	YEG Airport for Flight to Dubai for Conference	\$84.23	On File
03-Dec-23	Travel	Uber/ Taxi	Uber/ Taxi within Dubai for Conference	\$20.84	On File
04-Dec-23	Travel	Uber/ Taxi	Uber/ Taxi within Dubai for Conference	\$20.84	On File
03-Dec-23	Travel	Uber/ Taxi	Uber/ Taxi within Dubai for Conference	\$13.24	On File
03-Dec-23 03-Dec-23	Travel Travel	Uber/ Taxi Uber/ Taxi	Uber/ Taxi within Dubai for Conference Uber/ Taxi within Dubai for Conference	\$1.90 \$31.02	On File On File
03-Dec-23	Travel	Uber/ Taxi	Uber/ Taxi within Dubai for Conference	\$31.10	On File
04-Dec-23	Travel	Uber/ Taxi	Uber/ Taxi within Dubai for Conference	\$1.90	On File
05-Dec-23	Travel	Uber/ Taxi	Uber/ Taxi within Dubai for Conference	\$34.71	On File
05-Dec-23	Travel	Uber/ Taxi	Uber/ Taxi within Dubai for Conference	\$21.77	On File
05-Dec-23 05-Dec-23	Travel Travel	Uber/ Taxi Uber/ Taxi	Uber/ Taxi within Dubai for Conference Uber/ Taxi within Dubai for Conference	\$47.33 \$17.71	On File On File
05-Dec-23	Travel	Uber/ Taxi	Uber/ Taxi within Dubai for Conference	\$18.66	On File
06-Dec-23	Travel	Uber/ Taxi	Uber/ Taxi within Dubai for Conference	\$22.97	On File
07-Dec-23	Travel	Uber/ Taxi	Uber/ Taxi within Dubai for Conference	\$407.34	On File
08-Dec-23	Travel	Accomodation	Hotel in Dubai for 8 Nights for Conference	\$6,256.83	On File
01-Nov-23 01-Nov-23	Travel Travel	Per Diem -Meals Per Diem -Meals	Internal & Industry Meetings in Calgary Internal & Industry Meetings in Calgary	\$9.20 \$20.75	NA NA
02-Nov-23	Travel	Per Diem -Meals	Internal & Industry Meetings in Calgary  Internal & Industry Meetings in Calgary	\$9.20	NA NA
02-Nov-23	Travel	Mileage	Calgary to Edmonton	\$149.48	NA
09-Nov-23	Travel	Per Diem -Meals	AIOC Fall Networking Event in Calgary	\$11.60	NA
00.41. 00	Travel	Per Diem -Meals	AIOC Fall Networking Event in Calgary  Conference in Toronto	\$20.75 \$11.60	NA NA
09-Nov-23	Traval				
09-Nov-23 13-Nov-23 13-Nov-23	Travel Travel	Per Diem -Meals Per Diem -Meals	Conference in Toronto	\$20.75	NA NA



14-Nov-23	Travel	Per Diem -Meals	Conference in Toronto	\$20.75	NA
15-Nov-23	Travel	Per Diem -Meals	Meetings in Calgary	\$9.20	NA
15-Nov-23	Travel	Per Diem -Meals	Meetings in Calgary	\$20.75	NA
22-Nov-23	Travel	Per Diem -Meals	Conference in Toronto	\$11.60	NA
23-Nov-23	Travel	Per Diem -Meals	Conference in Toronto	\$9.20	NA
23-Nov-23	Travel	Per Diem -Meals	Conference in Toronto	\$11.60	NA
23-Nov-23	Travel	Per Diem -Meals	Conference in Toronto	\$20.75	NA
30-Nov-23	Travel	Per Diem -Meals	Conference in Dubai	\$20.75	NA
30-Nov-23	Travel	Air Ticket	In-flight Wifi for Flight to Dubai	\$22.84	On File
01-Dec-23	Travel	Telephone Roaming	Roaming Charges Dec 1-6 Conference in Dubai	\$90.00	On File
02-Dec-23	Travel	Uber/ Taxi	Uber/ Taxi within Dubai for Conference	\$42.79	NA
02-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$83.20	NA
02-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$111.65	NA
02-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$79.95	NA
03-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$83.20	NA
03-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$79.95	NA
04-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$83.20	NA
04-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$111.65	NA
04-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$79.95	NA
05-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$83.20	NA
05-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$79.95	NA
06-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$83.20	NA
06-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$111.65	NA
06-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$79.95	NA
07-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$83.20	NA
07-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$79.95	NA
08-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$83.20	NA
08-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$79.95	NA
09-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$83.20	NA
09-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$111.65	NA
09-Dec-23	Travel	Per Diem -Meals	Conference in Dubai	\$79.95	NA



Name Steven Kroeker

Position CIO

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
14-10-2023	Travel	Mileage	Calgary to River Cree Resort and Back	\$345.42	NA
13-10-2023	Hospitality	Food and Beverage	Lunch with VP Investment and Rakesh Saraf	\$30.63	On File
20 to 21-11-2023	Travel	Per Diem Meals	Board Strategy Session Edmonton	\$32.35	NA
20-11-2023	Travel	Mileage	Travel to Edmonton for Board Strategy and back	\$327.24	NA
20-11-2023	Travel	Accomodation	Early Check in	\$32.76	On File
6-12-2023	Hospitality	Food and Beverage	Team Lunch	\$344.44	On File

Name Scott Alanen
Position VP Investments

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
16-10-2023	Travel	Per Diem Meals	Calgary Meetings	\$9.20	NA
16-10-2023	Travel	Per Diem Meals	Calgary Meetings	\$11.60	NA
16-10-2023	Travel	Per Diem Meals	Calgary Meetings	\$20.75	NA
16-10-2023	Travel	UBER	Calgary Meetings	\$18.03	On File
17-10-2023	Travel	Per Diem Meals	Calgary Meetings	\$9.20	NA
17-10-2023	Travel	Accomodation	Calgary Meetings	\$536.66	On File
18-10-2023	Travel	Mileage	Return to Edmonton	\$151.50	NA
18-10-2023	Travel	Per Diem Meals	Calgary Meetings	\$9.20	NA
18-10-2023	Travel	Per Diem Meals	Calgary Meetings	\$11.60	NA
27-10-2023	Hospitality	Food and Beverage	Lunch with Industry	\$77.17	On File
31-10-2023	Hospitality	Food and Beverage	Coffee with Industry	\$12.68	On File
06-11-2023	Travel	Accomodation	2 Nights for Bennet Jones Business FORUM	\$713.77	On File
01-11-2023	Hospitality	Food and Beverage	Meeting with ATB	\$141.12	On File
03-11-2023	Travel	Accomodation	Hotel re: Calgary trip	\$556.84	On File
03-11-2023	Hospitality	Food and Beverage	Working lunch - Investments and Engagement Team	\$68.15	On File
03-11-2023	Travel	Rent a Car	Rental car - Calgary trip Nov 1-3	\$82.98	On File
06-11-2023	Travel	Bus Tickets	Calgary trip - Meetings & Nov 8 Networking event	\$169.64	On File
07-11-2023	Hospitality	Food and Beverage	Meeting with Industry	\$42.26	On File
08-11-2023	Travel	Accomodation	Calgary Trip re: networking event	\$234.64	On File
11-11-2023	Travel	Air Ticket	Calgary Trip - Meetings	\$407.53	On File
01-11-2023	Travel	Per Diem Meals	Calgary Trip	\$9.20	NA
01-11-2023	Travel	Per Diem Meals	Calgary Trip	\$11.60	NA
01-11-2023	Travel	Per Diem Meals	Calgary Trip	\$20.75	NA
02-11-2023	Travel	Per Diem Meals	Calgary Trip	\$9.20	NA
02-11-2023	Travel	Per Diem Meals	Calgary Trip	\$11.60	NA
03-11-2023	Travel	Per Diem Meals	Calgary Trip	\$9.20	NA
03-11-2023	Travel	Rent a Car	Rental car for Calgary trip	\$463.29	On File
08-11-2023	Travel	Per Diem Meals	Calgary Trip	\$20.75	NA
09-11-2023	Travel	Per Diem Meals	Calgary Trip	\$9.20	NA
09-11-2023	Travel	Per Diem Meals	Calgary Trip	\$11.60	NA
09-11-2023	Travel	Per Diem Meals	Calgary Trip	\$20.75	NA
15-11-2023	Travel	Per Diem Meals	Calgary Trip	\$9.20	NA
15-11-2023	Travel	Per Diem Personal Expense	Calgary Trip	\$7.35	NA
16-11-2023	Travel	Per Diem Meals	Calgary Trip	\$9.20	NA
16-11-2023	Travel	Per Diem Personal Expense	Calgary Trip	\$7.35	NA
17-11-2023	Travel	Per Diem Meals	Calgary Trip	\$9.20	NA
18-11-2023	Travel	Per Diem Meals	Whitefish Lake - sod turning	\$9.20	NA
18-11-2023	Travel	Per Diem Meals	Whitefish Lake - sod turning	\$11.60	NA
23-11-2023	Travel	Per Diem Meals	Bennett Jones Summitt	\$11.60	NA
23-11-2023	Travel	Per Diem Meals	Bennett Jones Summitt	\$20.75	NA
24-11-2023	Travel	Per Diem Personal Expense	Bennett Jones Summitt	\$7.35	NA
25-11-2023	Travel	Per Diem Meals	Bennett Jones Summitt	\$9.20	NA
25-11-2023	Travel	Per Diem Meals	Bennett Jones Summitt	\$11.60	NA
28-11-2023	Travel	UBER	Guest of MNP - hockey game	\$30.00	On File
28-11-2023	Travel	UBER	Guest of MNP - hockey game	\$25.56	On File
15-11-2023	Travel	Taxi	Calgary Trip	\$52.30	On File
18-11-2023	Travel	Accomodation	Calgary Trip	\$446.84	On File
17-01-1900	Hospitality	Food and Beverage	Lunch - VP Investment and Rakesh Saraf	\$44.10	On File



17-11-2023	Travel	Rental a Car	Rental car - Whitefish sod turning ceremony	\$80.90	On File
15-11-2023	Travel	Taxi	Taxi to airport - Calgary trip	\$65.00	On File
20-11-2023	Travel	Gas	Gas for Whitefish Lake	\$58.91	On File
20-11-2023	Travel	Rent a Car	Rental car - Whitefish sod turning ceremony	\$31.50	On File
25-11-2023	Travel	Gas	Gas for rental car	\$66.82	On File
25-11-2023	Travel	Accomodation	Hotel for Bennett Jones Summitt	\$173.67	On File
23-11-2023	Travel	Rent a Car	Bennet Jones summit - Rental car	\$150.56	On File
26-11-2023	Travel	Gas	Gas for rental car	\$59.61	On File
27-11-2023	Travel	Rent a Car	Bennet Jones summit - Rental car	\$189.00	On File
01-12-2023	Hospitality	Food and Beverage	Meeting - RBC, Kurt Seredynski	\$87.89	On File
09-12-2023	Hospitality	Food and Beverage	Breakfast with Community	\$45.23	On File
13-12-2023	Hospitality	Food and Beverage	Meeting with Community	\$139.86	On File

Name Hamid Shahzad
Position Senior Financial Officer

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
20 to 22-11-2023	Travel	Per Diem Meals	Board Strategy Session Edmonton	\$41.55	NA
21 to 22-11-2023	Travel	Per Diem Personal Expense	Board Strategy Session Edmonton	\$14.70	NA
19-09-2023	Hospitality	Food and Beverage	Business Lunch Meeting with CIO	\$44.40	On File
23-08-2023	Hospitality	Food and Beverage	Working Lunch w/ Dyann Harvey	\$58.57	On File
10-10-2023	Travel	Air ticket	Edmonton for Board Meeting	\$384.56	On File
10-10-2023	Travel	Taxi	Edmonton airport to Enoch	\$87.00	On File
10-10-2023	Travel	Taxi	Home to Calgary airport	\$56.21	On File
12-10-2023	Travel	UBER	Hotel to Edmonton airport	\$44.04	On File
12-10-2023	Travel	UBER	Calgary airport to home	\$42.87	On File
26-10-2023	Travel	UBER	Team Meeting	\$76.37	On File
27-10-2023	Travel	Air ticket	Edmonton for Strategy Session	\$467.51	On File
30-10-2023	Hospitality	Food and Beverage	Interview meeting payroll candidate	\$57.36	On File
01-11-2023	Hospitality	Food and Beverage	Buiness Lunch with Investment Team	\$137.66	On File
02-11-2023	Hospitality	Food and Beverage	Business Lunch with CEO	\$33.45	On File
09-11-2023	Hospitality	Food and Beverage	Business Lunch with CIO	\$70.22	On File
30-11-2023	Hospitality	Food and Beverage	Business Lunch with Amplify Advisors	\$113.39	On File
22-11-2023	Travel	UBER	Board Strategy Session Edmonton	\$49.93	On File
22-11-2023	Travel	UBER	Board Strategy Session Edmonton	\$46.81	On File
21-11-2023	Travel	UBER	Board Strategy Session Edmonton	\$53.13	On File
21-11-2023	Travel	UBER	Board Strategy Session Edmonton	\$57.07	On File
16-11-2023	Travel	UBER	Team Building Session Calgary	\$43.05	On File

Name Ted Bauer
Position VP Engagement & External Affairs

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
10-07-2023	Travel	UBER	Meeting with ATCO	\$19.66	on file
10-07-2023	Travel	UBER	Meeting with Industry	\$8.61	on file
31-07-2023	Travel	Airfare	Flight to Calgary	\$376.03	on file
31-07-2023	Travel	UBER	Ride to Edmonton Airport	\$42.25	on file
31-07-2023	Travel	UBER	Ride from Calgary airport to Hotel	\$32.22	on file
1-11-2023	Travel	Rent a Car	Drive to Calgary	\$425.80	on file
06-10-2023	Travel	Per Diem Meals	Calgary Trip	\$9.20	NA
10-10-2023	Travel	Per Diem Meals	Calgary Trip	\$20.80	NA
15 to 17-10-2023	Travel	Per Diem Meals	Meetings in Peace River	\$67.80	NA
17-10-2023	Travel	Per Diem Personal Expense	Meetings in Peace River	\$7.35	NA
18-10-2023	Travel	Per Diem Meals	Travel from Peace River to Leduc	\$11.60	NA
19-10-2024	Travel	Per Diem Meals	Leduc to Calgary	\$11.60	NA
20-10-2023	Travel	Per Diem Meals	Meetings in Calgary	\$11.60	NA
25 to 26-10-2023	Travel	Per Diem Personal Expense	Ontario - CCRE Conference	\$14.70	NA
15-08-2023	Corporate	Conference Fee	CEEA Conference Registeration	\$4,399.50	on file
20-08-2023	Corporate	Golf Tournament	CEEA Conference Golf Tournament Registeration	\$52.50	on file
4 to 7-09-2023	Travel	Accomodation	Calgary Trip	\$1,082.68	on file
21-09-2023	Travel	Accomodation	Calgary Trip	\$272.90	on file
23-08-2023	Hospitality	Food and Beverage	Business lunch meeting with Dave Forestell, VP, TC Energy	\$51.92	on file
23-08-2023	Travel	Gas	Gas for rental - CEAA 72 Conference in Banff	\$80.00	on file
27-08-2023	Travel	Rent a Car	Rental - CEAA 72 Conference in Banff	\$702.96	on file
27-08-2023	Travel	Gas	Gas for rental - CEAA 72 Conference in Banff	\$61.96	on file



28-08-2023	Travel	Accomodation	Hotel - CEAA 72 conference in Banff	\$3,274.44	on file
29-08-2023	Corporate	Conference Fee	Carbon conference registration	\$1,549.15	on file
29-08-2023	Travel	Air ticket	Flight - Fort McMurray, meetings	\$410.81	on file
01-09-2023	Travel	Air ticket	Flight - Calgary meeting	\$360.28	on file
11-09-2023	Travel	Air ticket		\$397.95	on file
14-09-2023	Travel	Taxi	Flight - Fort McMurray, meetings	\$36.46	on file
			Taxi - Fort McMurray		
15-09-2023	Travel	Accomodation	Hotel - Fort McMurray	\$247.43	on file
19-09-2023	Travel	Accomodation	Hotel - Cold Lake	\$109.20	on file
25-09-2023	Travel	Air ticket	Flight - Dubai re: COP 28	\$1,918.96	on file
4-10-2023	Travel	Air ticket	Flight - Toronto conference	\$763.26	on file
5-10-2023	Travel	UBER	To airport for Calgary trip	\$30.86	on file
6-10-2023	Hospitality	Food and Beverage	Working lunch with Whitney McKenzie	\$63.95	on file
8-10-2023	Travel	Accomodation	Hotel - Calgary trip	\$476.16	on file
9-10-2023	Travel	Gas	Gas for rental - Calgary trip	\$83.78	on file
9-10-2023	Travel	Accomodation		\$281.89	on file
			Hotel - Calgary trip		
10-10-2023	Travel	Gas	Gas for rental - Calgary trip	\$80.00	on file
11-10-2023	Travel	Rent a Car	Car rental - trip to Calgary	\$424.60	on file
11-10-2023	Travel	UBER	Tip - Uber Driver	\$3.41	on file
11-10-2023	Travel	UBER	From Edmonton Airport to home	\$69.04	on file
15-10-2023	Travel	UBER	From airport	\$31.55	on file
15-10-2023	Travel	Accomodation	Hotel - Peace River/High Level trip	\$222.00	on file
16-11-2023	Travel	Gas	Gas for rental	\$79.14	on file
16-11-2023	Hospitality	Food and Beverage	Breakfast meeting with Boucher Bros Lumber Co	\$81.27	on file
16-11-2023	Hospitality	Food and Beverage		\$28.96	on file
17-11-2023	Travel	-	Lunch meeting with engagement team (No Receipt)	\$60.00	on file
		Gas	Gas for rental	-	
17-11-2023	Travel	Gas	Gas for rental	\$45.51	on file
17-11-2023	Travel	Accomodation	Hotel for trip	\$222.00	on file
17-11-2023	Travel	Accomodation	Hotel for trip	\$155.68	on file
18-11-2023	Travel	Gas	Gas for rental	\$60.03	on file
18-11-2023	Travel	Gas	Gas for rental	\$87.19	on file
20-10-2023	Travel	UBER	From airport to home	\$41.71	on file
20-10-2023	Travel	UBER	Tip - Uber Driver	\$8.34	on file
20-10-2023	Travel	Gas	Gas for rental	\$67.13	on file
20-10-2023	Travel			\$600.62	on file
21-10-2023	Travel	Rent a Car Accomodation	Car rental - High Level	\$255.78	on file
24-10-2023			Car rental - trip to Calgary		on file
	Travel	UBER	To airport - CCRE conference	\$84.50	
25-10-2023	Travel	UBER	Tip - Uber Driver	\$12.67	on file
27-10-2023	Travel	Accomodation	Hotel - CCRE conference	\$402.68	on file
01-11-2023	Travel	UBER	ride to airport to pick up rental	\$41.06	on file
01-11-2023	Travel	UBER	ride from Calgary airport to Calgary AIOC office	\$39.59	on file
06-11-2023	Travel	Air ticket	Flights - Toronto re: Indigenomics on Bay Street	\$1,071.96	on file
06-11-2023	Travel	Accomodation	Hotel - Calgary trip	\$429.80	on file
06-11-2023	Travel	Air ticket		\$526.31	on file
06-11-2023	Travel		Flight - Calgary meetings	\$66.12	on file
08-11-2023		UBER	Uber to Calgary airport	\$42.13	on file
	Travel	UBER	Uber from Edm airport to home		61
10-11-2023	Travel	UBER	Uber ride from home to Edm airport	\$31.08	on file
13-11-2023	Travel	UBER	Uber from the Keg back to Hotel after dinner	\$16.35	on file
13-11-2023	Travel	UBER	Uber from hotel to Calgary Petroleum Club re: Networking Event	\$16.66	on file
13-11-2023	Travel	Gas	Gas for rental	\$60.00	on file
13-11-2023	Travel	UBER	Home from Edm airport	\$41.75	on file
13-11-2023	Travel	Rent a Car	Car rental - Calgary trip	\$200.99	on file
13-11-2023	Travel	Accomodation	Hotel - Calgary trip	\$249.30	on file
14-11-2023	Travel	UBER		\$39.37	on file
15-11-2023	Travel		To Edm airport from home for Calgary trip	\$144.90	on file
		Air ticket	Flight change fee : from YEG TO YYC via YYZ		
16-11-2023	Travel	Rent a Car	Car rental - Calgary trip	\$113.36	on file
16-11-2023	Travel	Accomodation	Hotel - Calgary trip	\$446.84	on file
17-11-2023	Travel	UBER	Home from airport from Calgary trip	\$46.66	on file
18-11-2023	Travel	UBER	From home to airport for Calgary trip	\$32.02	on file
18-11-2023	Travel	UBER	Uber from airport to home	\$32.51	on file
19-11-2023	Travel	Rent a Car	Car rental - Calgary meetings	\$112.69	on file
19-11-2023	Travel			\$437.98	on file
20-11-2023	Travel	Air ticket	Flights - Edm to Calgary re: meetings	\$114.45	on file
20-11-2023		Air ticket	Flight change fee	\$81.90	on file
	Travel	Air ticket	Seat selection fee		
21-11-2023	Travel	UBER	Uber to airport for Toronto conference	\$50.42	on file
21-11-2023	Travel	Train Ticket	Train ticket to Toronto hotel	\$12.35	on file



	T				
23-11-2023	Travel	UBER	Uber from airport to home	\$75.63	on file
23-11-2023	Travel	Accomodation	Hotel - Toronto conference	\$788.16	on file
24-11-2023	Travel	UBER	Uber Home from airport	\$76.00	on file
24-11-2023	Travel	Accomodation	Hotel - Calgary trip	\$209.94	on file
25-11-2023	Travel	UBER	Uber - hotel to Calgary airport	\$31.62	on file
25-11-2023	Travel	Air ticket	Flight - Edmonton to Calgary re: Calgary meetings	\$405.56	on file
27-11-2023	Travel	Air ticket	Flight - Edmonton to Calgary re: Calgary meetings	\$560.96	on file
29-11-2023	Hospitality	Food and Beverage	Meeting with Affordable Housing rep	\$21.00	on file
01-12-2023	Travel	UBER	Uber to airport for Dubai re: COP 28	\$43.51	on file
02-12-2023	Travel	TAXI	Taxi at COP28	\$20.90	on file
02-12-2023	Travel	Accomodation	Hotel - COP28, Dubai	\$5,112.94	on file
03-12-2023	Travel	Train Ticket	COP 28 - Metro ticket	\$7.20	on file
05-12-2023	Travel	Taxi	COP 28 - ride from function	\$68.16	on file
08-12-2023	Travel	Taxi	COP 28 - ride to airport	\$45.63	on file
1-11-2023	Travel	Per Diem Meals	Calgary for meetings	\$11.60	NA
1-11-2023	Travel	Per Diem Meals	Calgary for meetings	\$20.75	NA
2-11-2023	Travel	Per Diem Meals	Calgary for meetings	\$9.20	NA
2-11-2023	Travel	Per Diem Meals	Calgary for meetings	\$11.60	NA
2-11-2023	Travel	Per Diem Meals	Calgary for meetings	\$20.75	NA
2-11-2023	Travel	Per Diem Personal Expense	Calgary for meetings	\$7.35	NA
9-11-2023	Travel	Per Diem Meals	Calgary for network event	\$7.35	NA
10-11-2023	Travel	Per Diem Meals		\$9.20	NA
10-11-2023	Travel	Per Diem Meals	Calgary for meetings	\$11.60	NA
15-11-2023	Travel	Per Diem Meals	Calgary for meetings	\$9.20	NA NA
15-11-2023	Travel	Per Diem Meals	Calgary for meetings	\$20.75	NA NA
15-11-2023	Travel	Per Diem Personal Expense	Calgary for meetings	\$7.35	NA NA
16-11-2023	Travel	Per Diem Meals	Calgary for meetings	\$9.20	NA NA
16-11-2023	Travel	Per Diem Meals	Calgary for meetings	\$11.60	NA NA
22-11-2023	Travel	Per Diem Meals	Calgary for meetings	\$7.35	NA
1-12-2023	Travel	Per Diem Meals	Toronto - Indigenomics Conference	\$79.95	NA NA
2-12-2023	Travel	Per Diem Meals	COP 28	\$42.61	NA NA
2-12-2023	Travel	Per Diem Meals	COP 28	\$83.20	NA NA
2-12-2023	Travel	Per Diem Meals	COP 28	\$111.65	NA NA
2-12-2023	Travel	Per Diem Meals	COP 28	\$79.95	NA NA
3-12-2023	Travel	Per Diem Meals	COP 28	\$83.20	NA NA
3-12-2023	Travel	Per Diem Meals	COP 28	\$111.65	NA NA
3-12-2023		Per Diem Meals	COP 28	\$79.95	NA NA
3-12-2023 4-12-2023	Travel	Per Diem Meals	COP 28	\$111.65	NA NA
4-12-2023 5-12-2023		Per Diem Meals  Per Diem Meals	COP 28	\$111.65	NA NA
	Travel		COP 28		
5-12-2023	Travel	Per Diem Meals	COP 28	\$111.65	NA NA
5-12-2023	Travel	Per Diem Meals	COP 28	\$79.95	NA NA
6-12-2023	Travel	Per Diem Meals	COP 28	\$83.20	NA
6-12-2023	Travel	Per Diem Meals	COP 28	\$111.65	NA
6-12-2023	Travel	Per Diem Meals	COP 28	\$79.95	NA
7-12-2023	Travel	Per Diem Meals	COP 28	\$83.20	NA
7-12-2023	Travel	Per Diem Meals	COP 28	\$111.65	NA
7-12-2023	Travel	Per Diem Meals	COP 28	\$79.95	NA
8-12-2023	Travel	Per Diem Meals	COP 28	\$83.20	NA
18-12-2023	Travel	Per Diem Meals	Calgary for meetings	\$13.00	NA
18-12-2023	Travel	Per Diem Meals	Calgary for meetings	\$17.00	NA





### eTicket Receipt

### Prepared For MARTINEAU/CHANA MRS

RESERVATION CODE

ISSUE DATE

12 Oct 23

TICKET NUMBER

8382180486164

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SDX

FREQUENT FLYER NUMBER

OLHXXP

12 Oct 23

WESTJET

WESTJET

WestJet/SDX

WS542055006

### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Nov 23	WESTJET WS 984	EDMONTON INTL AB, CANADA  Time 11:30am	CALGARY INTL AB, CANADA  Time 12:14pm	Cabin ECONOMY Seat Number 04A Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis KAUF4LEK Not Valid Before 09 NOV 23 Not Valid After 09 NOV 23
09 Nov 23	WESTJET WS 3137  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time 8:00pm	EDMONTON INTL AB, CANADA  Time 8:57pm	Cabin ECONOMY Seat Number 05C Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis NA7D0LEG Not Valid Before 09 NOV 23 Not Valid After 09 NOV 23

### Allowances

#### Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
- 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
- 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YYC, YYC to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YYC, YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 5687
Fare Calculation Line	YEA WS YYC130.00WS YEA236.00CAD366.00END
Fare	CAD 366.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 506.36

#### Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged

in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <a href="https://www.westjet.com/en-ca/flights/fees">https://www.westjet.com/en-ca/flights/fees</a> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

**Important Legal Notices** 

From: <u>invitations@rsvpify.com</u> on behalf of <u>Board Ready Women</u>

To: <u>Suzanne MacRae</u>

Subject: Confirmation & Receipt for Board Ready Women event Fast-Track Your Board Career: Speed Interviews & Mentoring

Workshop

**Date:** August 22, 2023 2:38:47 PM

Attachments: Fast-Track Your Board Career Speed Interviews & Mentoring Workshop (Non-member).ics





# Fast-Track Your Board Career: Speed Interviews & Mentoring Workshop

Thank you for your RSVP!

We look forward to having you join our event on Fast-Track Your Board Career: Speed Interviews & Mentoring Workshop!

Mrs. Chana Martineau

Please confirm my attendance

Please confirm my attendance

1 x \$0.00

\$0.00

Non-member 1 x \$75.00

\$75.00

Order total \$75.00

Suzanne MacRae

VISA \*\*\*\* \*\*\*\* 0410

### MRS. CHANA MARTINEAU

**EMAIL** 

chana.martineau@theaioc.com

This email was sent by the organizer of:

Fast-Track Your Board Career: Speed Interviews & Mentoring Workshop

Create Your Event with RSVPify

Report Abuse

© RSVPify LLC

OWENS LANDING 6419 308 4TH AVE SW CALGARY, AB T2P0H7 587-747-7772

### SALE

Clerk #: 000001 Test
Table #: 0321
Check #: 4283
MID: 6291852
TID: 808
Batch #: 235001
08/23/23
APPR CODE: 096160
VISA
\*\*\*\*\*\*\*\*5695

REF#: 00000001
RRN: 00000001
2:36:41
Chip
\*\*\*/\*\*

**AMOUNT** 

\$274.44

APPROVED

Visa Credit AID: A0000000031010 TVR: 00 80 20 80 00 TSI: EC 00

> I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT WOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU! / MERC!!

CUSTOMER COPY

### LANDING RESTAURANT DROUP

Owens Landing 308 4th Ave. SW Calgary, AB, T2P OH7 587.747.7772 GST# 10080 3717 RT0001

#### 22 Special

Tbl	321	/1	Chk 4283
		•	Aug23'23 11:55AM

116326 26 11	
Dining Roc 1 Diet Pepsi 1 Pepsi 1 Eska Sparkle 1 Cheese Pizza 1 PistachioGnocchi Add Chicken	3.75 3.75 7.50 13.00 31.25
1 Trio Dip 1 Tuna Salad 1 Entree Beet Sld Add Chicken	17.75 24.90 31.00
1 Atlantic Salmon 1 PistachioGnocchi 1 Power Bowl 1 Calamari	30.00 22.25 18.75 18.50
Subtotal HST Total Due	221.50 11.08 232.58

Rounded if Paying Cash \$232.60

We'd love to hear all about your experience at the Landing Group! Please provide your feedback at www.thelandinggroupfeedback.com

Access Code: 5913-79736-88465 Thank you for your time.

For more information on how we're keeping you safe, visit www.socialsafely.ca

ASSOCIATED CAB /ALLIED LIMOUSINE 307-41 AVENUE N E CALGARY, AB T2E2N4 (403) 299-1199

### SALE

REF#: 00000013
Batch #: 036 SEQ: 036001001013
08/23/23 16:38:02
APPR CODE: 078854
VISA
\*\*\*\*\*\*5695P \*\*/\*\*

AMOUNT \$46.10 TIP \$6.92 TOTAL \$53.02

00 - APPROVED - 001

Visa Credit AID: A0000000031010 TTQ B2 A0 40 00

> Thank You Please Come Again! CAR#49

CUSTOMER COPY

### JOEY MAYFIELD

130 Mayfield Common Edmonton, AB 780.487.8060

### 4 ALLIE N

Tb1 22	20/1 Chk Aug31'2	6628 3 11:45A	Gst	1
1 P 1 R 1 W	OP pop gin OP pop die EFILL POP R SALMON B UTTER CHIC	t coke OWL	4.75 4.75 0.00 24.50 24.75	
T 12:44	UBTTL AX GST 5% PM TOTAL		58.75 2.94 . <b>69</b>	
Ple	YOU FOR D ease share E   YELP	how we d	lid:	
	@JOEYREST ow, Share, JOEYRESTAUF	Like and		
	GST# R880	064 9405		

840-334

JÖEY MAYFIELD 130 Mayfield Common Edmonton, AB 780,487.8060

	1 220/1 Chk 6628 g31'23 11:45AM	Gst 1 ALLIE N
1	POP	4.75
1	pop ginger ale WR SALMON BOWL	24.50
1	POP	4.75
1	pop diet coke BUTTER CHICKEN REFILL POP	24.75
TA	BTOTAL X GST 5% TAL @ 12:45PM	58.75 2.94 61.69

THANK YOU FOR DINING WITH US Please share how we did: GOOGLE | YELP | TRIPADVISOR

@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# R88064 9405

Transaction ID	13552444
Total	61.69
Tip	12.34
VISA (5695)	74.03

KEG #204 - Calgary 320 4th Avenue SW Calgary AB T2P 2S6 403-699-9843

\*\* TRANSACTION RECORD \*\* Tran. #: 558
Lookup #: 0055856958177
RVC:DINING Table #:38
Check #: 457757
Group #: 1
Employee #: 136
Employee: PARTY 5

Visa Purchase XXXXXXXXXXXX5695 C AID: A0000000031010 App Name: Visa Credit

> Amount TOTAL CAD\$81.77

APPROVED 043107 00-001 (001) 043107 KG204513 611001001008 09/05/2023 1:06:26 PM

TVR: 0080008000

TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU Come Again

\*\*\*\*\*\*\*\*\*\*\*\* DATE 9/05/23 CHECK # 457757 TABLE # 38 TIME 1:04PM

DINING: PARTY 5

ITEMS ORDERED	AMOUNT
1 !TERI SALMON BWL 1 KEG ESPRESSO	24.00 6.00
1 TEA	4.00
1 !ADD 60Z SIR-SLD 1 !LETTUCE WEDGE/W	15.00 13.00
1 DIET PEPSI	4.00
1 w/jasmine rice	0.00
1 WARM BREAD 4 PCS	0.00

\*\*\*\*\*\*\*\*\*\*\*\*

SUBTOTAL 66.00

TOTAL DUE

GST# 122833890RT0001

Thank you for visiting The Keg - Calgary 4th Avenue

Visit thekeg.com/en/contact-us to share your feedback.

You will automatically be entered to WIN a \$100 Keg gift card! Contest rules apply - see website for details.

\*\*\*PLEASE SEE YOUR SERVER IN REGARDS TO # HOTEL BILLING\*\*\*

Your Feedback Survey Link:



### MURRIETA'S CALGARY

#200 808 1st SW Tel: (403) 269-7707

Server: Jade7751 Check: 364790 Table: 31 Date: 9/6/2023 Guests: 4 Time: 7:14:33 PM LAMB MEATBALLS 19.00 VILLAGE PALE 8.05 LAMB SPAGHETTI 26.00 HALIBUT 48.00 GF PASTA 4.00 MARGHERITA 22.00 BAKED BREAD 6.00 GF ROLL 5.00 SUBTOTAL:

TOTAL:

Join us every Friday & Saturday night for live music!

403.269.7707

GST# RT0001893347518

MURRIETA'S INCORPORATED 808 1 ST SW UNIT 200 200 AB CALGARY

\*\*\*\*\*\*\*\*\*\*\*5695

CARD VISA CARD TYPE 2023/09/06 DATE 3072 19:17:18 TIME Jade77 SERVR ID 364790 CHECK # 31 TABLE # RECEIPT NUMBER H82040865-001-080-013-0 PURCHASE \$144.95 AMOUNT \$26.09 TIP

Visa Credit A0000000031010 7208725DE4E3DF57 0000000000-

TOTAL

### **APPROVED**

AUTH# 033880 THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

# Shankgonis

#### Sheraton Suites Eau Claire

255 Barclay Parade SW Calgary, AB Tel: (403) 266-7200

### 05 - Flower and Wolf

Server: Ashley Check: 288518
Table: 206 Date: 2023-09-06
Guests: 3 Time: 3:03:33 PM

1 Latte 5.50
1 Tea 5.00
1 Cappuccino 5.50

Food: 16.00 SUBTOTAL: 16.00 TAX: 0.80

TOTAL: 16.80

GST # 84653619 \*\*\* NOT A CREDIT CARD SLIP \*\*\*

ROOM:

NAME:

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

BANQUETS

255 BARCLAY PARADE SW
CALGARY AB

CARD \*\*\*\*\*\*\*\*\*\*5695
CARD TYPE VISA
DATE 2023/09/06
TIME 5543 15:04:13
SERVR ID Ashley
CHECK # 288518
TABLE # 206
RECEIPT NUMBER
H82025409-001-001-107-0

PURCHASE
AMOUNT \$16.80
TIP \$3.02
TOTAL

\$19.82

Visa Credit A0000000031010 9F1473171380AB8F 00000000000

### **APPROVED**

AUTH# 077667 THANK YOU 01-027

NO SIGNATURE REQUIRED

### FLOWER & WOLF / ISD / BANQUETS 255 BARCLAY PARADE SW CALGARY AB

\*\*\*\*\*\*\*\*\*\*5695 CARD CARD TYPE VISA DATE 2023/09/07 TIME 0445 13:02:25 SERVR ID Steve CHECK # 288664 TABLE # 204 RECEIPT NUMBER C82025409~001-001-128-0

PURCHASE
AMOUNT \$77.70
TIP \$13.99
TOTAL

\$91.69

-----

Visa Credit A0000000031010 5F564F23C5BEEAE0 0080008000-E800 7AEB74FDEB6AB32C

### **APPROVED**

AUTH# 045655 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN TH COPY FOR YOUR RECO

### Sheraton Suites Eau Claire

255 Barclay Parade SW Calgary, AB Tel: (403) 266-7200

### 05 - Flower and Wolf

GST # 84653619 \*\*\* NOT A CREDIT CARD SLIP \*\*\*

ROOM:	Para de la Companya de Dellitt. Ann
NAME:	

TOTAL: \_\_\_\_\_

TIP:

SIGNATURE: \_\_\_\_\_

\*\*\* NOT A CREDIT CARD SLIP \*\*\*

September 12, 2023

CA\$1.00



### Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total	CA\$17.72
Trip fare	CA\$13.62
Subtotal	CA\$13.62
Booking Fee	CA\$2.00
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.80
Payments	
New AIOC ••••5695	CA\$16.72

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with Muzingaye

VISA



9/12/23 9:04 PM New AIOC ••••5695

9/12/23 9:04 PM



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

September 12, 2023



### Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total	CA\$17.20
Trip fare	CA\$13.13
Subtotal	CA\$13.13
Booking Fee	CA\$2.00
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.77

### **Payments**



New AIOC ••••5695 9/13/23 7:54 AM





New AIOC ••••5695

9/18/23 7:36 PM

CA\$1.00

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with WILLIAM

UberX 6.99 kilometers | 15



8:56 PM | 9797 Jasper Ave, Edmonton, AB T5J 1N9, CA



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

### BIANCO

120 10020 101A AVE NW EDMONTON, AB T5J 3G2 7809088182

Cashier: JULIA W.

Transaction 803022

Total	\$83 74
Tip	\$15.08
CREDIT CARD SALE VISA 5695	\$98.82
PRODUCT CONTROL OF	

13 Sep 2023 12:58:28p.m.

\$98.82 | Method: CONTACTLESS Visa Credit XXXXXXXXXXXXX5695

Reference ID: 325600755635 Auth ID: 076297

MID: \*\*\*\*\*\*8883 AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Bianco 10020 101 A AVE 780-761-8838

### GST#747017689RT0001

	Idhie	#42
Trans #:	177509	Serv: JULIA
9/13/2023	12:57 PM	# Cust:2

Quan Descript	Cost
2 FOUNTIAN POP	\$6.00
1 Cappuccino	\$4.75
1 Branzino	\$47.00
1 Avocado e Gamberi	\$22.00

Net Total: GST \$3.99

TOTAL: \$83,74 Amount Due: \$83.74

Food: \$69.00 Beverage: \$10.75

ASSOCIATED CAB /ALLIED LIMOUSINE 307-41 AVENUE N E CALGARY, AB T2E2N4 (403) 299-1199

### SALE

MID: 7692252

REF#: 00000004

Batch #: 048

SEQ: 048001001004

09/18/23

18:23:35

APPR CODE: 051030

VISA

\*\*\*\*\*\*\*\*\*\*5695P

\*\*/\*\*

AMOUNT TIP \$11.70

TIP TOTAL \$1.76 \$13.46

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Visa Credit AID: A0000000031010 TTQ B2 A0 40 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND FOR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You Please Come Again! CAR#1202

MERCHANT COPY

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6

Canada

Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®

HOTELS & RESORTS

: 1000349050

Chana Martineau Page Number Invoice Nbr

> **Guest Number** 1739058

Folio ID

Α 18-SEP-23

Arrive Date 17:40 Depart Date 21-SEP-23 14:01

No. Of Guest Room Number 720 Marriott Bonvoy Number:

Information Invoice

Tax ID: 815462536RT0001

The Westin Cal YYCWI SEP-21-2023 03:00 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-SEP-23	RT720	Room Chrg - Govt./Military	469.00	
18-SEP-23	RT720	Goods And Services Tax	24.15	
18-SEP-23	RT720	Destination Marketing Fee	14.07	
18-SEP-23	RT720	Tourism Levy	19.32	
18-SEP-23	RT720	Parking Valet	45.00	
18-SEP-23	RT720	TAX - GST OTHER	2.25	
19-SEP-23	RT720	Room Chrg - Govt./Military	469.00	
19-SEP-23	RT720	Goods And Services Tax	24.15	
19-SEP-23	RT720	Destination Marketing Fee	14.07	
19-SEP-23	RT720	Tourism Levy	19.32	
19-SEP-23	RT720	Parking Valet	45.00	
19-SEP-23	RT720	TAX - GST OTHER	2.25	
20-SEP-23	RT720	Room Chrg - Govt./Military	469.00	
20-SEP-23	RT720	Goods And Services Tax	24.15	
20-SEP-23	RT720	Destination Marketing Fee	14.07	
20-SEP-23	RT720	Tourism Levy	19.32	
20-SEP-23	RT720	Parking Valet	45.00	
20-SEP-23	RT720	TAX - GST OTHER	2.25	
SEP-21-2023	3 VI	Visa		-1721.37

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6

Canada

Tel: 403-266-1611 Fax: 403-233-7471

WESTIN

HOTELS & RESORTS

Chana Martineau

Page Number : 2

Invoice Nbr

1000349050

Folio ID

: A

Arrive Date

**Guest Number** 

18-SEP-23

1739058

17:40

Depart Date No. Of Guest 21-SEP-23 1 14:01

Room Number :

720

Marriott Bonvoy Number :

Approve EMV Receipt for VI - 5695: PIN Verified
TC:4FB56DDB06DE2997 IAD:06011203642002 TVR:0080008000
AID:A0000000031010 Application Label:Visa Credit

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada

Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®

HOTELS & RESORTS

Chana Martineau Page Number : 3 Invoice Nbr : 1000349050

Guest Number : 1739058

Folio ID : A

Arrive Date : 18-SEP-23 17:40

Depart Date : 21-SEP-23 14:01

No. Of Guest : 1
Room Number : 720
Marriott Bonvoy Number :

GST Summary Amount (CAD)

 Room
 72.45

 Food & Beverage
 0.00

 Telephone
 0.00

 Other Revenue
 6.75

 Total
 79.20

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Visit our special offers page: http://bit.ly/westincalgary

Signature\_\_\_\_\_

Bring the Westin experience home. Shop WestinStore.com.

September 19, 2023

CA\$1.00



### Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total	CA\$10.02
Trip fare	CA\$5.14
Subtotal	CA\$5.14
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$1.00
GST	CA\$0.43
Payments	
New AIOC ••••5695 9/19/23 3:33 PM	CA\$9.02

<u>Visit the trip page</u> for more information, including invoices (where available)

#### You rode with Vivek

VISA

TNDL License Number:

UberX 1.32 kilometers | 5

New AIOC ••••5695

9/19/23 3:33 PM

3:17 PM | 655 Centre St SE, Calgary, AB T2G 1S5, CA
3:22 PM | 1410 SE Olympic Way, Calgary, AB T2G, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

September 18, 2023

CA\$1.00



### Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total	CA\$9.68
Trip fare	CA\$4.82
Subtotal	CA\$4.82
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$1.00
GST	CA\$0.41
Payments	
New AIOC ••••5695	CA\$8.68

<u>Visit the trip page</u> for more information, including invoices (where available)

#### You rode with prabhjot

TNDL License Number:

UberX 1.64 kilometers | 6

9/19/23 6:26 AM New AIOC ••••5695

9/19/23 3:21 PM

7:29 PM | 160 8 Ave SE, Calgary, AB T2G 0K6, CA
7:35 PM | 320 4th Ave SW, Calgary, AB T2P 2S6, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

----- TRANSACTION RECORD -----DELTA CABS LTD 4655 54TH AVENUE NE UNIT CALGARY AB

403 278 9999

### Purchase

Sep 19,2023 VISA

13:39:01 \*\*\*\*\*\*\*\*\*\*5695

Entry: Tap EMV (H)

Ref#: 565- 0S18ZX14BPMWQGG

Auth#: 097561 Order:

Response: 01-027 MG01695152339758

Username:

25nana

Amount Tip

\$ 8.64

\$ 2.00

Total

\$ 10.64

A0000000031010 Visa Credit TVR 0000000000

### Approved

Signature Not Required

Important:Retain this copy for your record



ASSOCIATED CAB /ALLIED LIMOUSINE 307-41 AVENUE N E CALGARY, AB T2E2N4 (403) 299-1112

### SALE

MID: 7692252

REF#: 00000001

Batch #: 067

SEQ: 067001001001

09/19/23 APPR CODE: 060659 10:19:03

VISA

\*\*\*\*\*\*\*\*\*5695P

\*\*/\*\*

AMOUNT TIP TOTAL \$10.30 \$2.50 \$12.80

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Visa Credit AID: A0000000031010 TTQ B2 A0 40 00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You Please Come Again! CAR#496

MERCHANT COPY

September 19, 2023

### Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

**Uber** 

Total	CA\$37.66
Base Fare	CA\$2.97
Distance	CA\$2.30
Time	CA\$1.89
Normal Fare	CA\$7.16
Surge	CA\$25.78
Subtotal	CA\$25.78
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$6.97
GST	CA\$1.46

#### **Payments**

New AIOC ••••5695 9/20/23 4:12 AM



Visit the trip page for more information, including invoices (where available)

#### You rode with AYOUB

TNDL License Number:

UberX 2.56 kilometers | 11 min

5:30 PM | 1250 3 St SE, Calgary, AB T2G, CA5:42 PM | 320 4th Ave SW, Calgary, AB T2P 2S6, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

ASSOCIATED CAB
JALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

## SALE

REF#: 00000007 SEQ: 081001001007 09/20/23 APPR CODE: 075728

VISA \*\*\*\*\*\*\*5695C

AMOUNT TIP TOTAL \$11.30 \$2.00 \$13.30

00 - APPROVED - 001

Visa Credit AID: A000000031010 TVR: 00 80 00 80 00 TSI: E8 00

Thank You Please Come Again! CAR#339

CUSTOMER COPY

ASSOCIATED CAB /ALLIED LIMOUSINE 307-41 AVENUE N E CALGARY, AB T2E2N4 (403) 299-1199

#### SALE

Batch #: 037 SEQ: 037001001016 09/20/23 18:02:29 APPR CODE: 067556 VISA \*\*\*\*\*\*\*\*\*5695P \*\*/\*\*

AMOUNT TIP TOTAL

\$20.90 \$3.00 \$23.90

00 - APPROVED - 001

Visa Credit AID: A0000000031010 TTQ B2 A0 40 00

> Thank You Please Come Again! CAR#102

CUSTOMER COPY

September 20, 2023



# Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total	CA\$14.66
Trip fare	CA\$9.56
Subtotal	CA\$9.56
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$1.00
GST	CA\$0.65

#### **Payments**



New AIOC ••••5695

CA\$14.66 9/20/23 7:35 PM

Visit the trip page for more information, including invoices (where available)

#### You rode with Ajesh

TNDL License Number:

UberX 4.48 kilometers | 9



7:13 PM | 1301 16 Ave NW, Calgary, AB T2M 0L4, CA

7:22 PM | 320 4th Ave SW, Calgary, AB T2P 2S6, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

September 19, 2023

# Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

**Uber** 

Total	CA\$37.66
Base Fare	CA\$2.97
Distance	CA\$2.30
Time	CA\$1.89
Normal Fare	CA\$7.16
Surge	CA\$25.78
Subtotal	CA\$25.78
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$6.97
GST	CA\$1.46

#### **Payments**

New AIOC ••••5695 9/20/23 4:12 AM



Visit the trip page for more information, including invoices (where available)

#### You rode with AYOUB

TNDL License Number:

UberX 2.56 kilometers | 11 min

5:30 PM | 1250 3 St SE, Calgary, AB T2G, CA5:42 PM | 320 4th Ave SW, Calgary, AB T2P 2S6, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



# **Booking Confirmation**



Booking reference		
	Select Seats	>
	Check in	>
Date of issue: 24 Sep, 2023	<u>eUpgrade</u>	>
	Manage my booking	>

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 <u>general conditions of carriage and applicable tariffs</u> 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.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our <u>Travel Ready hub Opens in a new window</u>.

Passengers			
Chana Martineau	Seats YEG - YVR	12E	
Aeroplan #:	YVR - DXB	12K	

# **Depart** • Thu 30 Nov, 2023

Premium Economy (flexible)



#### ♠ AC249

**Edmonton** YEG Vancouver YVR

18:31 17:45

Edmonton Int. Alberta Vancouver Int., Terminal M 1hr 46m

Cabin: Economy Class (B)

Operated by: Air Canada

Aircraft type: A319-100 | Mi-

(!) Mixed cabin: You will be seated in Economy Class.

**Dubai** DXB

00:05 + 2 days

Vancouver Int. , Terminal M Dubai Int., Terminal 3 ♠ AC078

14hr 50m

Cabin: Premium Economy (O)

Operated by: Air Canada

Aircraft type: 787-9 | Wi-Fi

# **Purchase summary**

Vancouver YVR

21:15 &nbsp



CA \$1,088.76



CA \$1,265.20

••••5695

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

Amount paid: CA \$2,353.96

# 1 adult

Air transportation charges	
Base fare	CA \$1,752.00
<u>Carrier surcharges</u>	CA \$537.50
Subtotal	CA \$2,289.50
Taxes, fees and charges	
Air Travellers Security Charge - Canada	CA \$25.91
Goods and Services Tax - Canada - 100092287 RT0001	CA \$1.75

lumber of passengers	1 CA \$2,353.96
nited Arab Emirates  irfare and taxes, per passenger (before travel ptions)	<b>CA \$2,353.96</b>
Inited Arab Emirates  irfare and taxes, per passenger (before travel	A \$2,353.96
•	
	CA \$1.80
irport Improvement Fee - Canada	CA \$35.00

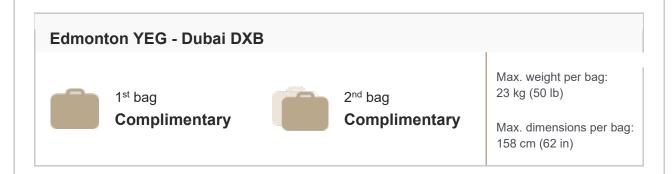
#### Baggage allowance

#### 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.

#### Checked baggage

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



<sup>\*</sup> 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.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the <u>additional checked baggage policy of Air Canada's codeshare and interline partners.</u>

#### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

#### **Stopovers**

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

#### **Mobility aids**

Air Canada waives its limits of liability for substantiated claims for loss, damage or delay of mobility aids, when such items have been accepted as checked baggage. For more information, please consult our accessibility services hub Opens in a new window and our conditions of carriage and tariffs Opens in New Window

#### Changes and cancellations

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (view <u>international and other numbers</u>). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

#### Air Passenger Protection Regulations Notice:

If you are denied boarding, your flight is cancelled or delayed for at least three hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the *Air Passenger Protection Regulation*. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of

children and lost or damaged baggage can be found in Air Canada's <u>General Conditions of Carriage and Tariffs Opens in a new window.</u>



Canada, U.S.: 1 (888) 247-2262 Other numbersOpens in a new window











Air Canada applies travel document and animal entry and exit requirements contained in IATA's Travel Information Manual, available on the IATA Travel Centre website.

To ensure delivery to your inbox, please add <a href="mailto:confirmation@aircanada.ca">confirmation@aircanada.ca</a> to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit <a href="mailto:aircanada.com">aircanada.com</a>.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our <a href="Privacy Policy">Privacy Policy</a>.

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta - T2K 6J7



# TRAVEL VOUCHER NUMBER



Booking reference: 3029GG

Dear Air Canada customer,

We are happy to send you an Air Canada Travel Voucher with a value of 1088.76 CAD. The voucher is fully transferable, can be used multiple times and will never expire.

Air Canada Travel Voucher number: Air Canada Travel Voucher amount:

144401657410160 1088.76 CAD

Please note that it may take up to three business days for the value of your Air Canada Travel Voucher to appear.

For your protection, a separate email will be sent with the four-digit pin code needed to book a flight or associated service online at <a href="www.aircanada.com">www.aircanada.com</a>, or when you call Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit <a href="www.aircanada.com/othernumbers">www.aircanada.com/othernumbers</a>). If you would like to book an Air Canada flight with your travel agent, please contact them directly.

You can also use your voucher to book a flight and hotel package to Mexico and the Caribbean only (excluding group reservations.) Visit www.aircanadavacations.com to book.

For more information about your Air Canada Travel Voucher, or to check your balance, visit www.aircanada.com/actv

We look forward to welcoming you on board again soon.

Chopped Leaf - CL131 Author: Pathik Desai Tuesday, 17 Oct - 1:28 pm

Onlineorders.

Online Order #000011037

Opened: 10/10/23 - 12:58 pm Due: 10/10/23 - 1:15 pm

Drawer 1 Cashier: Onlineorders Time Settled: 10/10/23 - 12:58 pm

1 CUSTOMER NAME.

2 Sunshine Salad Chicken 31.96

1 Tuna Melt 10.49

Sourdough

1 Bangkok Bowl Chicken 15.98

3 Bottled Coke Zero 8.97

Tax 3.37

Total \$70.77

Online Payment 70.77

Amount Tendered \$70.77

#### Customer Detail

Online Order ID: 164681038 Name: Chana M Telephone: 7805040671 Chana Martineau

River Cree Resort ITALIA 300 E Lapotec Boulevard Enoch AB T7Z 3Y3 780-938-6777 \*\* TRANSACTION RECORD \*\* Tran. #: 1890 Lookup #: 01890569557960 RVC: ITALIA REST Table #: PDR PARTY Check #: 53876 Group #: 1

Type: Purchase Acct: Visa

Employee #: 413 Employee: Laurie

Card #: xxxxxxxxxxxx5695

Amount

TOTAL CAD\$579.60

Reference #: 0015440040 C Auth. #: 098206 CREEITCS11 005 10/11/2023 7:21:51 PM

Visa Credit A0000000031010 0000008000 E800

APPROVED - THANK YOU 01-027

VERIFIED BY PIN

--IMPORTANT--Retain this copy for your records

'\*\* CARDHOLDER COPY \*\*\*

THANK YOU

CHECK	**************************************	TIME	19:16
40.40	ITALIA REST : Lau	rie	
SEAT#	TTEMS ORDERED		AMOUNT
2	CHEF'S MEATBALLS CHEF'S MEATBALLS BRUSCHETTA FLATBE BRUSCHETTA FLATBE CALAMARI CAPRESE SALAD SEAFOOD LINGUINE CHICKEN ALFREDO WILD MUSHROOM RAY CRISPY SKIN SALMS SEAFOOD LINGUINE SEARED SCALLOP E Add Tiger Prawns CHICKEN PARMESAN PENNE ARRABIATA WILD MUSHROOM RAY ICELANDIC COD MITTELASAGNA SUE	READ READ VIOLO ON NTREE	19.00 19.00 19.00 32.00 26.00 34.00 32.00 30.00 8.00 29.00 26.00 37.00 25.00
		TOTAL	460.00

TOTAL DUE

SUBTOTAL

483.00

460.00

23.00

TAX

October 12, 2023

CA\$3.00



# Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total	CA\$22.10
Trip fare	CA\$15.89
Subtotal	CA\$15.89
Booking Fee	CA\$2.00
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.91
Payments	
VISA New AIOC ••••5695	CA\$19.10

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with EDGAR

VISA

UberX 6.86 kilometers | 14

10/12/23 3:57 PM New AIOC ••••5695

10/12/23 3:57 PM

3:32 PM | 3:47 PM | 10065 100th St, Edmonton, AB T5J 0N6, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW EDMONTON AB

## Purchase

Total

Amount Tip

\$ 19.67

A0000000031010 Visa Credit TVR 0000000000

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy



# **Booking Confirmation**



Booking Reference: 47NJC3

Date of issue: 15 Oct, 2023

This is your official itinerary/receipt. 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



#### Depart

					Premium Economy (lowest)
Saturday 16 Dec, 2023	02:05 <b>Dubai</b> Dubai Int.(DXB), Teminal 3		05:55 <b>Vancouver</b> Vancouver Int. (YVR), Terminal M	AC079	15hr50 Cabin : Premium Economy (E) Operated by: Air Canada   787-9   ⋒ Wi-Fi
	AC079 This flight departs e	early in the morning.			
Saturday 16 Dec, 2023	08:55  Vancouver  Vancouver Int. (YVR),  Terminal M		11:29 <b>Edmonton</b> Edmonton Int. (YEG), Alberta	AC234	1hr34 Cabin : Economy Class (B) Operated by: Air Canada   A319-100   Wi-Fi
	AC234: You will be seated in Econo	omy Class.			

#### **Passengers**

Air Canada - Aeroplan 776686560

# Chana Lynn Martineau Seats AC079 13A Ticket number 0142182109381 AC234 14B

# Purchase summary

Visa  ******5695  Amount paid: \$2252.20	Flights	1 adult
Amount paid. \$2202.20	Air transportation charges	
	Base fare	1919.00
	Carrier surcharges	288.60
	Taxes, fees and charges	
	Passenger Service Charge - United Arab Emirates	27.80
	Passenger Facility Charge - United Arab Emirates	13.00
	Passenger Security and Safety Fee - United Arab Emirates	1.90
	International Advanced Passenger Information Fee - United Arab Emirates	1.90
	Total before options (per passenger)	\$2252 <sup>20</sup>
	GRAND TOTAL (Canadian dollars)	\$2252 <sup>20</sup>

# Check-in and boarding gate deadlines

Within Canada	To/From the U.S.	International <sup>1</sup> (including Mexico and the Caribbean)	
<b>90</b> minutes	120 minutes <sup>2</sup>	180 minutes	When to arrive at the airport You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes³	60 minutes <sup>3</sup>	<b>60</b> minutes	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	30 minutes	45 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	15 minutes	30 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel) - Recommended check-in time: 180 minutes. Check-in and baggage drop-off deadline: 60 minutes, Boarding gate deadline: 30 minutes, From Cairo (Egypt) - Recommended check-in time: 240 minutes, Check-in and baggage drop-off deadline: 60 minutes, Boarding gate deadline: 30 minutes, For Toronto-Pearson Airport (YYZ) or Montreal-Trudeau Airport (YUL) - Recommended arrival time: 180 minutes, From Toronto City Airport (YYZ) - Check-in and baggage drop-off deadline: 20 minutes, From Toronto-Pearson Airport (YYZ) - Check-in and baggage drop-off deadline: 90 minutes,

B	aggage	allowanc	е
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#### 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.

#### Checked baggage

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

Dubai (DXB) > Edmonton (YEG)			
் <b>1<sup>st</sup> bag</b> Complimentary	2nd bag Complimentary	Max. weight per bag: 23 kg (50 lb) Max. dimensions per bag: 158 cm (62 in)	

#### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

#### Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.

<sup>\*</sup> 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.



#### Premium Economy (lowest)

Changes	Departing flight
	Before departure of first flight     Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.     Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply.     New travel dates must be prior to Monday, 14 Oct, 2024     The maximum change fee applied is \$0 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
	<ul> <li>After departure of first flight</li> <li>Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.</li> <li>Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply.</li> <li>New travel dates must be prior to Monday, 16 Dec, 2024</li> <li>The maximum change fee applied is \$0 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.</li> </ul>
	<ul> <li>Flights can only be used in sequence from the place of departure specified on the itinerary.</li> <li>Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.</li> </ul>
Cancellations	<ul> <li>Tickets are fully refundable but are non-transferable.</li> <li>Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of th journey that has been flown and minus the applicable fee.</li> <li>Flights can be cancelled up to 45 minutes before departure by going to the 'My bookings' tab of our homepage. Exception: Aeroplan flight rewards must be cancelled no later than 2 hours before departure.</li> <li>Find out more about Air Canada's refund services.</li> </ul>
Minimum stay	There is no maximum or minimum day stay associated with this fare.
Maximum stay	There is no maximum or minimum day stay associated with this fare.
Aeroplan	125% Aeroplan points     The equivalent in Status Qualifying Miles

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (view international and other numbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

Disclaimer: The fare rules displayed above are for adult passengers only. Different rules may apply for children and infant passengers.

# • General conditions of carriage

- 1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
- 2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
- 3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
- 4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
- 5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

#### 6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

#### 8. International travel

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the Travel Documents page on our website for more information.

#### 9. In-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying.

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

#### 10. Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

#### 11. Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

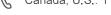
NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS



#### Air Passenger Protection Regulations Notice:

If you are denied boarding, your flight is cancelled or delayed for at least three hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the *Air Passenger Protection Regulation*. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website.

General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's General Conditions of Carriage and Tariffs.



A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

Canada, U.S.: 1 (888) 247-2262 Other numbers

2

Uber October 17, 2023

# Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total	CA\$10.26
Trip fare	CA\$5.37
Subtotal	CA\$5.37
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$1.00
GST	CA\$0.44
Payments	
New AIOC ••••5695	CA\$9.26

CA\$1.00

<u>Visit the trip page</u> for more information, including invoices (where available)

#### You rode with MOHAMMAD

10/17/23 8:17 PM New AIOC ••••5695

10/30/23 2:33 PM

TNDL License Number:

VISA

UberX 1,52 kilometers | 6

9:20 AM | 1201 SW 5 St, Calgary, AB T2R 0Y6, CA 9:26 AM | 320 4th Ave SW, Calgary, AB T2P 2S6, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

****	*******	******	******
CHECK	# 470964		10/17/23
TABLE	# 106	TIME	6:36PM
=====			
	BAR	: Victoria	
SEAT#	ITEMS ORDER	RED	AMOUNT
2	WATER		0.00
5	7 OZ FILET		45.00
	Twice Baked		0.00
	WATER		0.00
	WARM BREAD	4 PCS	0.00
	7 OZ FILET	5.5.00	45.00
	Garlic Mash	ned	0.00
	SIDE FRESH		6.00
		SUBTOTAL	96.00
		GST	4.80
			_ = =
			100.80
		TOTAL	100.80
****	*****	*****	******
<	SUBTOTA	<b>1</b> L	96.00
		ST	4.80
TO	TAL DI	JE 1	00.80

GST# 122833890RT0001

Thank you for visiting The Keg - Calgary 4th Avenue

Visit thekeg.com/en/contact-us to share your feedback.

```
KEG #204 - Calga y
320 4th Avenue SW
Calgary AB T2P 256
   403-699-9843
```

TRANSACTION RECORD \*\* Tran. #: 314 Lookup #: 00314569511894 RVC: BAR Table #: 106

Check #: 470964 1 Group #: Employee #: 113 Employee: Victoria

Visa Purchase XXXXXXXXXXXX5695 P AID: A00000000031010 App Name: Visa Credit Amount

\$100.80 Tip TOTAL CAD\$118.94

OVED 068127 (001) 068127

6:36:59 PM

653001 91016 10/17/263 TTQ: 32A04690

No signature required

Customer Copy THANK YOU Come Again

TSI: 0000



2701 - 250 Yonge Street Toronto, ON M5B 2L7

Tel: (416) 593-7741 Fax: (416) 593-0636

Website: www.icd.ca

Dear Chana.

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order/receipt. Please retain this email for your records.

Order Number: 213387

Order Date: Oct 24, 2023 11:10 AM Bill To: Ms Chana L. Martineau, ICD.D.

Order Total: 21.00

Payment Method: VISA \*\*\*\*\*5895

Name on Card: Chana Martineau

Item	Price	Qty	Total
The Board's Role in Cultivating a Respectful Workplace - Ms Chana L. Martineau, ICD.D When: Nov 8, 2023 - Nov 8, 2023	20.00	1	20.00

Where: Virtual Session via ZOOM Canada

Registration option: Nov 8, 2023 8:30 AM - The Board's Role in Cultivating a Respectful

Workplace

Item Total	20.00
Shipping	0.00
Handling	0.00
GST	1.00
Item Grand Total	21.00
Transaction Grand Total	21.00

Thank you again for your support!

This is an automatically generated email, please do not reply.

GST/HST# 12179 8201 OST# 12048 55478

6

Uber October 17, 2023

# Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total	CA\$10.26
Trip fare	CA\$5.37
Subtotal	CA\$5.37
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$1.00
GST	CA\$0.44
Payments	
New AIOC ••••5695 10/17/23 8:17 PM	CA\$9.26

CA\$1.00

<u>Visit the trip page</u> for more information, including invoices (where available)

#### You rode with MOHAMMAD

New AIOC ••••5695

10/30/23 2:33 PM

TNDL License Number:

VISA

UberX 1,52 kilometers | 6

9:20 AM | 1201 SW 5 St, Calgary, AB T2R 0Y6, CA 9:26 AM | 320 4th Ave SW, Calgary, AB T2P 2S6, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Owens Landing 308 4th Ave. SW Calgary, AB, T2P 0H7 587.747.7772 GST# 10080 3717 RT0001 Chk 449

Tb1 401 Oct31'23 12:01PM

Dining Room Passion fruit ju Fish Tacos 4.00 17.25 48.50 22.25 22.00 27.00 48.00 60.00 Tuna Bowl PistachioGnocchi Entree Beet Sld Add ShrimpSkewer Tuna Salad Atlantic Salmon Maple Chicken 29.00 23.50 31.50 Curry Chicken Mozz Arancini Trio Dip 17.75 3.75 3.75 7.00 Diet Pepsi Pepsi Cran Soda Iced Tea 3.75

Auto Grat 18

66.42 369.00 21.77

Subtotal **HST** Gift/SVC Total Due

66.42 457.19

Rounded if Paying Cash

We'd love to hear all about your experience at the Landing Group! Please provide your feedback at www.thelandinggroupfeedback.com

Access Code: 6515-99896-64469 Thank you for your time.

For more information on how we're keeping you safe visit www.socialsafely ca

OWENS LANDING 6419 308 4TH AVE SW CALGARY, AB T2P0H7 587-747-7772

#### SALE

Clerk #: 000001 Test Table #: 0401 Check #: 449 MID: 6291852 TID: 807 REF#: 00000006 Batch #: 304001 RRN: 00000006 10/31/23

APPR CODE: 032260

VISA \*\*\*\*\*\*\*\*\*\*5695 Chip

13:14:38

#### **AMOUNT**

\$457.19

#### **APPROVED**

Visa Credit AID: A0000000031010 TVR: 00 80 00 80 00 TSI: E8 00

> BY ENTERING A VERIFIED PIN CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

THANK YOU! / MERC!!

CUSTOMER COPY

Sheraton Suites Calgary Eau Claire 255 Barclay Parade SW Calgary, AB T2P 5C2 Canada Tel: 403 266 7200 Fax: 403 266 1300

SHERATON

TERRIS CHORNEY

EDMONTON, AB,

Page Number 1 Invoice Nbr

: 1000134802

**Guest Number** Arrive Date

1627082

Folio ID

Α 31-OCT-23

11:22

Depart Date No. Of Guest 02-NOV-23

13:26

Room Number

624

Marriott Bonvoy Number: 8379

Tax Invoice

Tax ID: 846543619 RT0002

Sheraton Eau C YYCES NOV-02-2023 13:30 DM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
31-OCT-23	RT624	Room Chrg - Govt./Military	199.00	
31-OCT-23	RT624	GST (5%)	10.25	
31-OCT-23	RT624	Tourism Levy (4%)	8.20	
31-OCT-23	RT624	DMF (3%)	5.97	
31-OCT-23	RT624	Parking	47.25	
01-NOV-23	RT624	Room Chrg - Govt./Military	199.00	
01-NOV-23	RT624	GST (5%)	10.25	
01-NOV-23	RT624	Tourism Levy (4%)	8.20	
01-NOV-23	RT624	DMF (3%)	5.97	
01-NOV-23	RT624	Parking	47.25	
02-NOV-23	VI	Visa-5695		-541.34

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx5695

Date Time Code Authorized 31-OCT-23 11:22 089943 537.30 31-OCT-23 02:57:46 100.00 049558

Approve EMV Receipt for VI - 5695: PIN Verified REF # 660614900010016990 C CURRENCY:CAD CHECK-IN DATE:103123 CHECK-OUT DATE:110223 CHECKED IN BY:DM 01 APPROVED - THANK YOU 027 VERIFIED BY PIN 0080008000 A000000031010 Visa Credit Sheraton Suites Calgary Eau Claire 255 Barclay Parade SW Calgary, AB T2P 5C2 Canada Tel: 403 266 7200 Fax: 403 266 1300



Invoice Nbr

: 1000134802

TERRIS CHORNEY

EDMONTON, AB,

Page Number : 2

Guest Number : 1627082

Folio ID :

Arrive Date : 31-OCT-23 11:22
Depart Date : 02-NOV-23 13:26

Α

No. Of Guest : 2 Room Number : 624 Marriott Bonvoy Number : 8379

E800 TRANSACTION RECORD

IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

\*\* Total 541.34 -541.34

\*\*\* Balance -0.00

GST Summary Amount (CAD)

 GST Room Revenue
 0.00

 GST Food and Beverage
 0.00

 GST Telephone
 0.00

 GST Other Revenue
 0.00

 Total GST
 0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

# 9 Pick up Order

The Chopped Leaf CL131 - Grange (614-000-000)

Expected at 11:55AM Tuesday 7 Nov

Chana Martineau (	Chana	Martineau	(
-------------------	-------	-----------	---

1 Sunshine salad	15.00
grilled chicken	15.98
1 Bold Buffalo wrap	13.98
grilled chicken	13.56
2 Spicy Creamy Tomato (Small)	9.58
Subtotal	39.54
GST	1.98
Total (CAD)	\$41.52

## Order has been PAID

Please do not respond to this email.

To make any changes to your order please call
The Chopped Leaf CL131 - Grange on 614-000000

7 Nov 2023 11:41AM

ASSOCIATED CAB ALLIED LIMOUSINE 307-41 AVENUE N E CALGARY, AB T2E2N4 (403) 299-1199

# SALE

REF#: 00000003 SEC: 102001001003 Batch #: 102 13:28:11

11

APPR CODE: 068701 VISA \*\*\*\*\*\*\*\*\*\*5695P

11/09/23

\$68.75 AMOUNT \$10.31 TIP \$79.06 TOTAL

00 - APPROVED - 001

Visa Credit AID: A0000000031010 TTQ B2 A0 40 00

November 9, 2023

# Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total	CA\$39.31
Trip fare	CA\$25.11
Subtotal	CA\$25.11
Booking Fee	CA\$3.00
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$5.12
GST	CA\$1.63

#### **Payments**

**Uber** 



New AIOC ••••5695

11/9/23 6:43 PM

CA\$39.31

Visit the trip page for more information, including invoices (where available)

#### You rode with Bal

TNDL License Number:

UberX 18.97 kilometers | 25



6:08 PM | 315 5 Ave SW, Calgary, AB T2P 0L5, CA

6:33 PM | 2000 Airport Rd NE, Calgary, AB T2E 6W5, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



# AIRLINE SERVICES

UNIT 8/9, 260 REGINA RD. WOODBRIDGE, ON L4L 8P8 9052644009 WWW.AIRLINELIMO.COM

Cashier: 9092

Transaction 26706018

Total Tip CA\$77.00 CA\$11.55

CREDIT CARD SALE

CA\$88.55

Retain this copy for statement validation

Station: CAR 19

13-Nov.-2023 6:27:19p.m.

CA\$88.55 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX5695

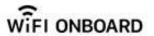
Reference ID: 331700661819

Auth ID: 042627

MID: \*\*\*\*\*\*\*0077

AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION





# Thanks for your purchase!

You can view your purchase history at any time by visiting My Account.

Customer: Traveler

Email Address: <a href="mailto:chana.martineau@theaioc.com">chana.martineau@theaioc.com</a>

Order: 393533262SPAC

Date: 11/13/23, 1:40:58 PM GMT-07:00

Purchase Summary

Flight Pass

\$11.75 CAD

Purchased for Chana.martineau@theaioc.com
Tax

\$0.59 CAD

Payment type: VISA \*\*\*5695

Total paid

\$12.34 CAD

Uber November 14, 2023

# Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total	CA\$50.70
Trip fare	CA\$31.12
Subtotal	CA\$31.12
Booking Fee	CA\$2.75
Uber Airport Surcharge	CA\$4.72
Toronto Fee Recovery Surcharges	CA\$0.33
Toronto Accessibility Fee Recovery Surcharges	CA\$0.10
Tips	CA\$6.61
HST	CA\$5.07

#### **Payments**



New AIOC ••••5695

CA\$50.70

11/14/23 3:02 PM

GST Registration Number 799343017RT0001

Visit the trip page for more information, including invoices (where available)

#### You rode with MARYAM

License Plate: CXDR281
PTC License D29-5229499

UberX 27.00 kilometers | 35



2:02 PM | 66 Wellington St W, Toronto, ON M5K, CA

2:38 PM | Terminal 1, Toronto Pearson International Airport (YYZ), Mississauga, ON L5P 1B2, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

# ASSOCIATED CAB 16 /ALLIED LIMOUSINE 307-41 AVENUE N E CALGARY, AB T2E2N4 (403) 299-1199

# SALE

REF#: 00000005

Batch #: 081 SEQ: 081001001005 11/14/23 19:21:14

APPR CODE: 091817

VISA \*\*\*\*\*\*\*\*\*5695P

\*\* j\*\*

# AMOUNT TIP TOTAL

\$68.75 \$10.31 \$79.06

00 - APPROVED - 001

Visa Credit AID: A0000000031010 TTQ B2 A0 40 00

> Thank You Please Come Again! 2052



# **Booking Confirmation**



Booking Reference: 37CPSZ

Date of issue: 26 Oct, 2023

This is your official itinerary/receipt. 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



#### Depart

Economy - Flex

Wednesday 22 Nov, 2023 11:35 **Edmonton** Edmonton Int. (YEG),



17:26 **Toronto**Toronto-Pearson Int. (YYZ),
Terminal 1



3hr51
Cabin : Economy Class (S)
Operated by: Air Canada | A321-200 |

Food for purchase on board



#### Return

Economy - Flex

Thursday 23 Nov, 2023

Toronto

Toronto-Pearson Int. (YYZ),



21:18 **Edmonton** Edmonton Int. (YEG),



Cabin : Economy Class (G)
Operated by: Air Canada | 737 MAX 8
Food for purchase on board

#### **Passengers**

Seats

**Ticket number** 0142182829376

AC168 18A AC173 21F

# Purchase summary

Visa		1 adult
**************************************	Flights	
	Air transportation charges	
	Base fare - Depart Economy - Flex	385.00
	Base fare - Return Economy - Flex	181.00
	Carrier surcharges	30.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	32.26
	Harmonized Sales Tax - Canada - 100092287 RT0001	4.55
	Airport Improvement Fee - Canada	70.00
	Total before options (per passenger)	\$717 <sup>06</sup>

**GRAND TOTAL (Canadian dollars)** 



# Check-in and boarding gate deadlines

Within Canada	
<b>90</b> minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes <sup>1</sup>	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes  Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

\$717<sup>06</sup>

## 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.

#### Checked baggage

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

Edmonton (YEG) > Toronto (YYZ)					
1st bag Complimentary	\$ 52.50 CAD Including taxes	Max. weight per bag: 23 kg (50 lb) Max. dimensions per bag: 158 cm (62 in)			

Toronto (YYZ) > Edmonton (YEG)					
1 <sup>st</sup> bag Complimentary	\$ 52.50 CAD Including taxes	Max. weight per bag: 23 kg (50 lb) Max. dimensions per bag: 158 cm (62 in)			

<sup>\*</sup> 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.

#### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

#### Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



### Economy - Flex

### Changes

### Departing flight

- Before departure of first flight
   Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
   Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply.
   New travel dates must be prior to Saturday, 26 Oct, 2024
   The maximum change fee applied is \$0 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- After departure of first flight
   Ticket reissue is not allowed.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.

### Cancellations

- Tickets are non-refundable and are non-transferable.
   Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee.
   Flights can be cancelled up to 45 minutes before departure by going to the 'My bookings' tab of our homepage. Exception: Aeroplan flight rewards must be cancelled no later than 2 hours before departure.
- · Find out more about Air Canada's refund services.

### Minimum stay

· There is no maximum or minimum day stay associated with this fare.

### Maximum stay

• There is no maximum or minimum day stay associated with this fare.

### Aeroplan

- 100% Aeroplan points
- The equivalent in Status Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

### Economy - Flex

#### Changes

### Return flight

- Before departure of first flight
   Ticket reissue is allowed but may be subject to certain restrictions, Please refer to the link above for complete fare rules.
   Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply.
   New travel dates must be prior to Saturday, 26 Oct, 2024
- The maximum change fee applied is \$0 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- · After departure of first flight
- Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.

- Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply.

   New travel dates must be prior to Friday, 22 Nov, 2024

   The maximum change fee applied is \$0 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- · Flights can only be used in sequence from the place of departure specified on the itinerary.
- Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.

### Cancellations

- Tickets are non-refundable and are non-transferable,
- Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee.
   Flights can be cancelled up to 45 minutes before departure by going to the 'My bookings' tab of our homepage. Exception: Aeroplan flight rewards must be cancelled no
- later than 2 hours before departure.
- Find out more about Air Canada's refund services.

### Minimum stay

There is no maximum or minimum day stay associated with this fare.

### Maximum stav

• There is no maximum or minimum day stay associated with this fare.

### Aeroplan

- 100% Aeroplan points
- The equivalent in Status Qualifying Miles
   For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (view international and other numbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

Disclaimer: The fare rules displayed above are for adult passengers only. Different rules may apply for children and infant passengers,

# • General conditions of carriage

- 1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
- 2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
- 3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
- 4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
- 5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

### 6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

### 8. International travel

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the Travel Documents page on our website for more information.

### 9. In-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying.

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

### 10. Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

### 11. Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

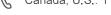
NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS



### Air Passenger Protection Regulations Notice:

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General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's General Conditions of Carriage and Tariffs.



A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

Canada, U.S.: 1 (888) 247-2262 Other numbers



# **Booking Confirmation**



Booking Reference: 28JDOB

Date of issue: 07 Nov, 2023

Food for purchase on board

This is your official itinerary/receipt. 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



# Flight 1

				Economy - Latitude
Monday 13 Nov, 2023	11:35 <b>Edmonton</b> Edmonton Int. (YEG), Alberta	17:26 <b>Toronto</b> Toronto-Pearson Int. (YYZ), Terminal 1	AC168	3hr51 Cabin : Economy Class (Y) Operated by: Air Canada   A321-200   ⋒ Wi-Fi



### Flight 2

				Economy - Flex
Tuesday 14 Nov, 2023	16:30 <b>Toronto</b> Toronto-Pearson Int. (YYZ), Terminal 1	18:55 <b>Calgary</b> Calgary Int. (YYC), Alberta	AC149	4hr25 Cabin : Economy Class (H) Operated by: Air Canada   A321-200   Wi-Fi Food for purchase on board



Flight 3					
					Economy - Flex
Wednesday 15 Nov, 2023	20:00 <b>Calgary</b> Calgary Int. (YYC), Alberta	4	20:57 <b>Edmonton</b> Edmonton Int. (YEG), Alberta	AC8140	Ohr57 Cabin : Economy Class (Q) Operated by: Air Canada Express - Jazz   De Havilland Dash 8-400

### **Passengers**



Ticket number
0142183599772
Air Canada - Aero

Air Canada - Aeroplan 776686560 Seats

AC168 15E AC149 14E AC8140 5F

# Purchase summary

Visa		1 adult
**************************************	Flights	
	Air transportation charges	
	Base fare - Flight 1 Economy - Latitude	1080.00
	Base fare - Flight 2 Economy - Flex	555.00
	Base fare - Flight 3 Economy - Flex	311.00
	Carrier surcharges	76.00
	□ □STaxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada -	105.31

100092287 RT0001

RT0001

Harmonized Sales Tax - Canada - 100092287

Airport Improvement Fee - Canada

Total before options (per passenger)

**GRAND TOTAL (Canadian dollars)** 

4

### Check-in and boarding gate deadlines

Within Canada

90 minutes

When to arrive at the airport

You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes<sup>1</sup>

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight,

30 minutes Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15 minutes

Boarding gate closes

Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

4.55

105.00 \$2251<sup>11</sup>

\$2251<sup>11</sup>

# 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.

### Checked baggage

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

Edmonton (YEG) > Toronto (YYZ)						
<b>1<sup>st</sup> bag</b> Complimentary	2 <sup>nd</sup> bag Complimentary	Max. weight per bag: 23 kg (50 lb) Max. dimensions per bag: 158 cm (62 in)				

Toronto (YYZ) > Calgary (YYC)						
្នា <mark>1<sup>st</sup> bag</mark> Complimentary	\$ 52.50 CAD Including taxes	Max. weight per bag: 23 kg (50 lb) Max. dimensions per bag: 158 cm (62 in)				

Calgary (YYC) > Edmonton (YEG)						
1st bag Complimentary	2nd bag \$ 52.50 CAD Including taxes	Max. weight per bag: 23 kg (50 lb) Max. dimensions per bag: 158 cm (62 in)				

<sup>\*</sup> 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.

### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

### Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- · View the additional checked baggage policy of Air Canada's codeshare and interline partners.



### Economy - Latitude

### Changes

### Flight 1

- · Before departure of first flight
- Ticket relissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
   Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply.
   New travel dates must be prior to Thursday, 07 Nov, 2024
   The maximum change fee applied is \$0 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- After departure of first flight
   Ticket reissue is not allowed.
- Flights can only be used in sequence from the place of departure specified on the itinerary.
- Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.

### Cancellations

- Tickets are refundable against \$866 fee per adult. Child/Infant discount may apply. Tickets are non-transferrable.
   Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee.
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### Minimum stay

· There is no maximum or minimum day stay associated with this fare.

### Maximum stav

· There is no maximum or minimum day stay associated with this fare.

#### Aeroplan

- 125% Aeroplan points
- The equivalent in Status Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

### Economy - Flex

#### Changes

### Flight 2

- Before departure of first flight
   Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
   Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply.
   New travel dates must be prior to Thursday, 07 Nov, 2024

- The maximum change fee applied is \$0 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- After departure of first flight
   Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
- Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply.

   New travel dates must be prior to Wednesday, 13 Nov, 2024

   The maximum change fee applied is \$0 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- · Flights can only be used in sequence from the place of departure specified on the itinerary.
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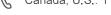
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A STAR ALLIANCE MEMBER MEMBRE DU RÉSEAU STAR ALLIANCE

Canada, U.S.: 1 (888) 247-2262 Other numbers



**Room** : 08151

Folio # Cashier #

: 294603

Page #

1 of 1

100 Front Street W Toronto, ON, Canada M5J 1E3 T (416) 368-2511 F (416) 368-2884 H.S.T. Registration # 825739584

Invoice No.

**Arrival** : 11-13-23 **Departure** : 11-14-23

Ms Chana Martineau Suite 2450, Calgary Place 1 330 5th Ave SW Calgary AB T2P 0L4

Date	Description	Additional Information	Charges	Credits
11-13-23	Room Charge		329.00	
11-13-23	HST - Rooms		42.77	
11-13-23	Municipal Accommodat	ion Tax -	19.74	
11-13-23	HST 13% on MAT		2.57	
		Total	394.08	0.00
		Balance Due	394.08	

GST Summary		HST Summary		
Room:	0.00	Room:	42.77	
F&B:	0.00	F&B:	0.00	
Other:	0.00	Other:	2.57	
Total :	0.00	Total :	45.34	

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Edwin Frizzell General Manager, at Edwin.FrizzellGM@Fairmont.com.

We also invite you to share your experience on Tripadvisor.com.

3

**Uber** November 15, 2023

# Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total	CA\$9.99
Trip fare	CA\$5.11
Subtotal	CA\$5.11
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$1.00
GST	CA\$0.43

### **Payments**



New AIOC ••••5695 11/15/23 12:48 PM

CA\$9.99

<u>Visit the trip page</u> for more information, including invoices (where available)

### You rode with Gurpreet

TNDL License Number:

UberX 1.71 kilometers | 4



12:33 PM | 2 Richard Way SW, Calgary, AB T3E 7M9, CA

12:37 PM | Commons Building, 5302 Forand St SW, Calgary, AB T3E 8B4, Canada

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Sheraton Suites Calgary Eau Claire 255 Barclay Parade SW Calgary, AB T2P 5C2 Canada Tel: 403 266 7200 Fax: 403 266 1300



Chana Martineau Page Number : 1 Invoice Nbr : 1000136445

Guest Number : 1652407

Folio ID : A

Arrive Date : 14-NOV-23 19:23

Depart Date : 15-NOV-23 14:00

No. Of Guest : 1 Room Number : 1117 Marriott Bonvoy Number : 8379

Information Invoice

Tax ID: 846543619 RT0002

Sheraton Eau C YYCES NOV-15-2023 02:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-NOV-23	RT1117	Room Chrg - Govt./Military	199.00	
14-NOV-23	RT1117	GST (5%)	10.25	
14-NOV-23	RT1117	Tourism Levy (4%)	8.20	
14-NOV-23	RT1117	DMF (3%)	5.97	
NOV-15-202	!3 <b>∨I</b>	Visa		-223.42

Approve EMV Receipt for VI - 5695: PIN Verified
REF # 660614900010010080 C CURRENCY:CAD
CHECK-IN DATE:111423 CHECK-OUT DATE:111523
CHECKED IN BY:CY 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0080008000 A000000031010 Visa Credit
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

\*\* Total 223.42 -223.42 \*\*\* Balance 0.00 Sheraton Suites Calgary Eau Claire 255 Barclay Parade SW Calgary, AB T2P 5C2 Canada Tel: 403 266 7200 Fax: 403 266 1300



0.00

Chana Martineau Page Number : 2 Invoice Nbr : 1000136445

Guest Number : 1652407

Folio ID :

Arrive Date : 14-NOV-23 19:23
Depart Date : 15-NOV-23 14:00

Α

No. Of Guest : 1 Room Number : 1117 Marriott Bonvoy Number : 8379

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary

GST Room Revenue

GST Room Revenue

GST Food and Beverage

GST Telephone

GST Other Revenue

Amount (CAD)

0.00

0.00

0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Total GST

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

# CHECKER CABS

316 MERIDIAN RD SE CALGARY, AB T2A 1X2 4032999999

https://www.thecheckergroup.com

Checker Cabs Calgary Cashier: MUSHTAQ A.

Transaction 45802092

Total Tip CA\$23.50 CA\$3.53

CREDIT CARD SALE VISA 5695 CA\$27.03

Retain this copy for statement validation

Station: 1789

15-Nov.-2023 12:24:50p.m.

CA\$27.03 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXXX5695 Reference ID: 331900564716

Auth ID: 038700 MID: \*\*\*\*\*\*6820

AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST# 100936111

# 6 CHECKER

# CHECKER CABS

316 MERIDIAN RD SE CALGARY, AB T2A 1X2 4032999999

https://www.thecheckergroup.com

Checker Cabs Calgary Cashier: AMHA D.

Transaction 74001033

Total Tip CA\$43.10 CA\$6.47

CREDIT CARD SALE VISA 5695 CA\$49.57

Retain this copy for statement validation

Station: 1015

15-Nov.-2023 6:30:35p.m.

CA\$49.57 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXXXX5695

Reference ID: 332000568252

Auth ID: 077667

MID: \*\*\*\*\*\*6820

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST# 100936111

7

River Crec Resort
Bis o
300 E Lapotec Boulevard
Enoch AB T7Z 3Y3
780-938-6777

\*\* TRANSACTION RECORD \*\*
Tran. #: 2086
Lookup #: 02086569558561
RVC: KITCHEN
Table #: T42
Check #: 93540
Group #: 1
Employee #: 135
Employee: Manesh

Type: Purchase Acct: Visa

Card #: xxxxxxxxxxxx5695

# Amount CAD\$585.61

Reference #: 0010490080 C Auth. #: 090632 CREEBSCS16 005 11/20/2023 8:03:21 PM

Visa Credit A0000000031010 0000008000 E800

APPROVED - THANK YOU 01-027

### VERIFIED BY PIN

--IMPORTANT--Retain this copy for your records

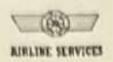
\*\*\* CARDHOLDER COPY \*\*\*

THANK YOU Come Again

i	NAME T42	********* 3540 DUPLICATE	DATE	20/11/23
		KITCHEN : M	anesh	  AMOUNT
	2 CAJU 2 MARII 2 SOUP 1 SEAFO 1 NECK 1 CAESA 1 Ad 1 BUTTE 2 CHICK 4 GRILL 3 STEAK 1 Ad 2 CARROT 3 CHEESE	OCK BOARD N CALAMARI NATED STEAK OF THE DAY DOD CHOWDER BONE SOUP AR SALAD ID CHICKEN B EN SUPREME ED SALMON & PRAWNS DI PRAWNS T CAKE TRIFLE CON BREAKFA	BITES - BOWL - BOWL OWL	9.00 38.00 36.00 24.00 16.00
**	********	*****	******	*****

SUBTOTAL 484.97 SERVICE 72.75 TAX 27.89

TOTAL DUE 585.6



# **AIRLINE SERVICES**

UNIT 8/9, 260 REGINA RD. WOODBRIDGE, ON L4L 8P8 9052644009 WWW.AIRLINELIMO.COM

Cashler: 9337

Transaction 19904150

Total Tip CA\$71.00 CA\$10.65

CREDIT CARD SALE VISA 5695 CA\$81.65

Retain this copy for statement validation

Station: Car 44

22-Nov.-2023 6:36:23p.m.

CA\$81.65 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX5695

Reference ID: 332600984406

Auth ID: 071732 MID: \*\*\*\*\*\*\*0077

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION



# ATPS Taxi & Limo Service 6340 2 SILVER DART DRIVE MISSISSAUGA, ON L5P 1B2 4167762613

Cashier: Airport Limo Ontario 0194

ransaction 1201042

Total CA\$70.00 CA\$10.50 CREDIT CARD SALE CA\$80.50

VISA 5695

Retain this copy for statement validation

Station: 0194

23-Nov.-2023 3:56:19p.m.

CA\$80.50 | Method: CONTACTLESS

Visa Credit XXXXXXXXXXXX5695

Reference ID: 332700545850 Auth ID: 098044

MID: \*\*\*\*\*\*3627

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

### Bianco 10020 101 A AVE 780-761-8838

### GST#747017689RT0001 Table #43

Trans #: 189041 Serv: AMY 11/24/2023 12:56 PM # Cust:2

Quan Descript	Cost
1 GLUTEN FREE PASTA	\$2.00
1 >Rose Lemonade 1 FOUNTIAN POP	\$6.00
1 Cappuccino 1 Americano	\$4.75 \$4.00
2 Half Tag. Prosciutto Li	\$34.00

Net Total: \$53.75 GST \$2.69

TOTAL: \$56.44 Amount Due: \$56.44

Food: \$34.00

Beverage: \$17.75 Liquor: \$2.00

### BIANCO

120-10020 101A AVE NW EDMONTON, AB T5J 3G2 7809088182

Cashier: AMY K.

Transaction 806037

Total \$56.44 Tip \$11.29

CREDIT CARD SALE \$67.73

VISA 5695

24-Nov -2023 12:56:53p.m.

\$67.73 | Method: CONTACTLESS Visa Credit XXXXXXXXXXXXX5695 Reference ID: 332800873802

Auth ID: 015313 MID: \*\*\*\*\*\*\*8883

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Westin Harbour Castle 1 Harbour Square Toronto, ON M5J 1A6 Canada

Tel: 416-869-1600 Fax: 416-869-0573

**WESTIN**<sup>®</sup>

HOTELS & RESORTS

Invoice Nbr

1000695343

**DENISE YOUNG** 

Canada

IN1411 - Rooming List Denise

Page Number

Guest Number : 3348450

Folio ID : A

Arrive Date : 22-NOV-23 18:39

Depart Date : 23-NOV-23 12:11

No. Of Guest : 1
Room Number : 3034
Marriott Bonvoy Number : 9068

Copy Invoice

Tax **I**D: 811721042RT0001

Westin Harbour YYZWI DEC-14-2023 12:50 ADIMA100

VVCStilllait	Our FIZVI DE	C 14 2025 12.	30 ADIMATIO			
Date	Reference	Description			Charges (CAD)	Credits (CAD)
22-NOV-23	RT3034	Room Chrg -	- GRP OTH		289.00	
22-NOV-23	RT3034	Room HST 1	13%		37.57	
22-NOV-23	RT3034	Municipal Ta	х		17.34	
22-NOV-23	RT3034	HST Municip	al Tax		2.25	
23-NOV-23	VI	Visa Sett <b>l</b> em	ent-5695			-346.16
	***For Authorization Purpose Only***					
	xxxxxx5695					
	Date	Time	Code	Authorized		
	22-NOV-23	18:39	038593	346.80		

Approve EMV Receipt for VI - 5695: PIN Verified

AID:A0000000031010 Application Label:Visa Credit

\*\* Total 346.16 -346.16

\*\*\* Balance -0.00

Westin Harbour Castle 1 Harbour Square Toronto, ON M5J 1A6 Canada

Tel: 416-869-1600 Fax: 416-869-0573

WESTIN®

HOTELS & RESORTS

**DENISE YOUNG** 

Canada

IN1411 - Rooming List Denise

Page Number

: 2

Invoice Nbr

1000695343

Guest Number Folio ID 3348450

22-NOV-23

18:39

Arrive Date Depart Date

: 23-NOV-23

12:11

No. Of Guest :
Room Number :
Marriott Bonvoy Number :

3034 9068

Tell us about your stay. www.westin.com/reviews

**EXPENSE SUMMARY REPORT** 

Currency: CAD

Date	Rm/Tx	HST Tax	Food/Bev	Telecom	Misc	Other	Total	Payment
11-22-2023	0.00	0.00	0.00	0.00	0.00	346.16	346.16	0.00
11-23-2023	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-346.16
Total	0.00	0.00	0.00	0.00	0.00	346.16	346.16	-346.16
Signature		_						

Bring the Westin experience home. Shop WestinStore.com.

**Uber** 

November 28, 2023

# Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total	CA\$20.94
Trip fare	CA\$13.87
Subtotal	CA\$13.87
Wait Time	CA\$0.92
Booking Fee	CA\$2.00
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.85

### **Payments**



CA\$20.94

Visit the trip page for more information, including invoices (where available)

You rode with Manpreet

UberX 7.04 kilometers | 15



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

15

CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB

Purchase

Nov 28, 2023

VISA

TID: 14022451

Sequence: 001 098

Auth#: 097753

Batch: 001

Amount

Total

21:46:48

\*\*\*\*\*\*\*\*\*\*\*\*5695 Entry: Tap EMV (H)

Response: 01-027

Clerk: 4694

\$ 18 30

\$ 18.30

A0000000031010 Visa Credit

Approved

FF/DT 20

Signature Not Required

Merchant copy

**Uber** 

# Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total CA\$84.23

Trip fare CA\$60.71

SubtotalCA\$60.71Booking FeeCA\$5.50Airport drop-off fee / Airport pick-up feeCA\$3.25Per-Trip FeeCA\$0.30TipsCA\$10.98GSTCA\$3.49

### **Payments**



CA\$84.23

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with HAMED

UberXL 29.96 kilometers | 35



3:32 PM |

4:07 PM | Main Terminal, Edmonton International Airport (YEG), Edmonton, AB T9E 0V3, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

# Network) CARS TAXI SERVICES CO

THE DOGAL

Date 01-12/2023

... Lane 12.4

# PURCHASE

Afternation (MID) 054000000074
Terminal ID (TO) 87411524
Stocky No 000007
Batched out 70

VISA

4715 36\*\* \*\*\*\* 5695

DOLLER LUgs

Amount: AED 55.00

Approved

Approval Code: 022425

DO APPROVED

AD A000000001010
TVit 0000000000
TSi 0000
AC ACTI PERSONALIZATION

AC SCIT, RESERVOIDANCE OF SERVICE OF SERVICE

Approversion arios

PLEASE COME AGAIN CUSTOMER COPY

# network>

# NATIONAL TAXI

JUMERAH TERRACE DIYAFA JUMERA DUBAH

Date 04/12/2023 Time 0d 28

# PURCHASE

Merchant ID (MID) 054000000075
Terminal ID (TID) 67561944
Batch No 150
Receipt No 000923
Batch/Host Ni

### VISA

4715 36\*\* \*\*\* 5695

Source Tap

Amount AED 55.00

Approved

Approval Code: 037088

00 APPROVED

Label Visa Credit
AID A0000000031010
TVR 00000000000
TSI 0000

AC A76C0388AAB1485A CD 80

Appin Version 0105

PLEASE COME AGAIN CUSTOMER COPY **Uber** 

December 3, 2023

# Thanks for tipping, Chana

We hope you enjoyed your ride this morning.

Total	AED 34.94
Time	AED 2.21
Base Fare	AED 5.90
Distance	AED 16.83
Subtotal	AED 24.94
RTA fee	AED 5.00
Tips	AED 5.00

### **Payments**



New AIOC ••••5695 12/3/23 3:55 PM

AED 34.94

<u>Visit the trip page</u> for more information, including invoices (where available)

This is not a tax invoice. This is a payment receipt for the transportation service provided by Muhammad Shah.

### You rode with Muhammad Shah

License Plate: L45765

UberX 6.26 kilometers | 10



3:33 PM | Cluster D - Jumeirah Lake Towers - Dubai - United Arab Emirates

3:44 PM | Al Mamsha St - Dubai Marina - Dubai - United Arab Emirates

Fare does not include fees that may be charged by your bank, Please contact your bank directly for inquiries.

**Uber** December 3, 2023

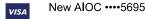
# Thanks for tipping, Chana

We hope you enjoyed your ride this morning.

Total	AED 87.06
Distance	AED 55.82
Time	AED 6.14
Base Fare	AED 11.10
Subtotal	AED 73.06
Salik: Al Barsha	AED 4.00
RTA fee	AED 5.00
Tips	AED 5.00

### **Payments**

VISA



AED 82.06

12/3/23 6:48 PM

New AIOC ••••5695 12/3/23 6:48 PM

AED 5.00

A temporary hold of AED 76.00 was placed on your payment method •••• 5695. This is not a charge and will be removed. It should disappear from your bank statement shortly.

<u>Visit the trip page</u> for more information, including invoices (where available)

This is not a tax invoice. This is a payment receipt for the transportation service provided by Nadeem Akhtar.

You rode with Nadeem Akhtar

License Plate: L41265

UberX 20.75 kilometers | 26



6:22 PM | Al Mamsha St - Dubai Marina - Dubai - United Arab Emirates

United Arab Emirates - الخليج التجاري - دبي - 1 |The Opus by Omniyat Leve - الخليج التجاري - دبي

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

EXPENSE INFO

EXPENSE INFO

Dinner at Roka hosted by Edmonton Global

**Uber** December 3, 2023

# Thanks for tipping, Chana

We hope you enjoyed your ride this morning.

Total	AED 86.85
Distance	AED 59.77
Base Fare	AED 5.90
Time	AED 2.18
Subtotal	AED 67.85
Tips	AED 10.00
Salik: Al Barsha	AED 4.00
RTA fee	AED 5.00

### **Payments**





Visit the trip page for more information, including invoices (where available)

This is not a tax invoice. This is a payment receipt for the transportation service provided by Amir.

### You rode with Amir

License Plate: L20513

Green 22,22 kilometers | 22



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

# 24 — Dustoner Cornect —

- Connect to the following Wifi SSID. SSID: MeterConnect - CT1465
- 2. In browser go to meterconnect.ae.



# Taxi Customer Receipt

Fleet: Cars Taxi Taxi: CT1465

Driver : SAID HAWWOO NIAZ HAWWOO

-- TRIP DETAILS-

Oriver ID: 0003401489

Trip ID : CT1465-2023120414-717-6

Pick Up : Expo 2020

Date : 04/12/2023 14:29 Drop Off: Duban Harina 1

Date : 04/12/2023 14:56

Trip Distance: 27.24km Trip Duration: 27mins

Trip Amount AED 88.00 Hala Peak X 1.0X

Total Amount AED 88,00

Type of Payment CARD

# 25 \_ pustomer correct —

- 1. Cornect to the following Wifi SSID. SSID: WeterConnect - NTOSOS
- 2. In browser go to meterconnect are.



# Taxi Oustomer Receipt

Fleet: National Taxi Taxi: NT0936

Driver : KHALTA UR REHAN KHUSAAL HUHAHN

Driver ID: 0003307163 TRIP DETAILS

Trip ID: NT0906-2023120511-4021-8

Pick Up : Dubai Harina 1

Date : 05/12/2023 11:53

Drop Off: Expo 2020

Date : 05/12/2023 12:17

Trip Distance: 21.83km Trip Duration: 24mins

Trip feount	AED	57.50
Hala Peak	AED	0.00
Halla Peak X		1.00

Total fecunt	MED 57.50
Type of Payment	CARD

# NEOPAY Landed by medicar of Commency

# ROYAL SMART LIMOUSINE

ALMIZHARI ALMIZHAR LDG

DUBAL

DATE: 05/12/23

POS ID:10149730 MID: 001000129906 TIME: 19:21:03

SALE

VISA(Contactless)

471536\*\*\*\*\*\*5695

EXP: XX/XX PAN SEQ No t 01

BATCH NO: 003 RECEIPT NO :000313

BBN1 001732726340

125.00 AMOUNT: AED

PERASE DEBIT MY ACCOUNT NO SIGN REQUIRED FOR CONTACTLESS TAN

APPROVAL CODE:

049324

AID: A00000000031010 LABEL: Visa Credit

TSI: 0000 TV81 0000000000 CID: 80 AC: 3131EASF06B380F2

> THANK YOU COME AGAIN

<<CUSTOMER COPY>>

APP VERSION:1.60

**Uber** December 5, 2023

# Thanks for tipping, Chana

We hope you enjoyed your ride this morning.

AED 46.65
AED 6.32
AED 24.43
AED 5.90
AED 36.65
AED 5.00
AED 5.00

### **Payments**



27

New AIOC ••••5695 12/5/23 9:27 PM

AED 46.65

<u>Visit the trip page</u> for more information, including invoices (where available)

This is not a tax invoice. This is a payment receipt for the transportation service provided by Basit Abbas.

### You rode with Basit Abbas

License Plate: L71446

Green 9.08 kilometers | 21



8:56 PM | 74147 Jumeirah St - Umm Suqeim 3 - Dubai - United Arab Emirates

9:17 PM | Al Mamsha St - Dubai Marina - Dubai - United Arab Emirates

Fare does not include fees that may be charged by your bank, Please contact your bank directly for inquiries.

**Uber** 

December 5, 2023

# Thanks for tipping, Chana

We hope you enjoyed your ride this morning.

Total	AED 49.15
Time	AED 2.70
Distance	AED 21.79
Base Fare	AED 11.10
Normal Fare	AED 35.59
Surge	AED 39.15
Subtotal	AED 39.15
RTA fee	AED 5.00
Tips	AED 5.00

### **Payments**



New AIOC ••••5695

12/5/23 5:37 PM

AED 49.15

<u>Visit the trip page</u> for more information, including invoices (where available)

This is not a tax invoice. This is a payment receipt for the transportation service provided by Umair Zahoor.

### You rode with Umair Zahoor

License Plate: L42012

Green 8.10 kilometers | 13



5:13 PM | شارع المرسى - Dubai Marina - Dubai - United Arab Emirates

5:26 PM | Al Mamsha St - Dubai Marina - Dubai - United Arab Emirates

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

- Correct to the following Wife SSID.
   SSID: WeterCorrect DKD2
- 7. In throeser go to seteromect ...



# Taxi Distorer Receipt

Fleet: Dibat Taxi Taxi: DRO/2 Drov : WALTED DLIAN JENNITH DAN

th next T0: 0002221198-

TRIP DETAILS

Trup III : 0/072-2023120609-120-4

Pick Up : Ochai Harma 1 Date : 06/12/2023 09:17

Brop Off: Exps 2020

Bale : 05/12/2023 09:47

Trip Distance : 22.89km Trip Duration : 30mms

Booking Number:

Hala Peak X

00 00 X

50

Trip Asount	(E3)	90.92
UIC PUU Cancel lat ron	ÆU	0.00
P00 Paid	#ED	0,03
Biscount	AED	8.00
HVA		100
Hala Peak	ÆÐ	0.00

Total Amount AED 50.50 Type of Payment CAPD

1.00

30



ROYAL SMART LIMOUSINE

AURTIHARI AUNTIHAR LOG

DATE: 07/12/23

FOR ID(1014974) DUBAI NID: 001000129906 TIME: 20:54:21

SALE

VISA(Chip)

471536\*\*\*\*\*5695

EXP XX/XX

PAN SEQ No | 01

MARTINEAUJCHANA BATCH NOT DO2

RECEIPT No 1000399

AMOUNT: AED

1000.00

EXCHANGE MATE: 1 AXD = U.4073427 (CAD) Includes 9.99% over Wholesale Tate

SELECTED TRANSAUTION CURRENCY

AND ANDUNE CAD ANOUNT [X]

1000.00 CAD AXO. HAVE BEEN DEFENED A CHOICE OF

FAYMENT CURNENCIES INCLUDING AED. THIS CURRENCY CONVERSION SERVICE

IS DEFENED BY THIS MERCHANT.

PREASE DESIT MY ACCOUNT DIN ENTERED AND SIGN NOT REQUIRED

APPROVAL CODE:

009373

AIDI ACCOCCCOCCICIO

LABEL: Vina Credit TVX: COMOCOMODE

TSI ( \$800)

ACT 0265D4AS6D2499F7 2101 40

DOY NUMBER COME AGAIN

<< MERCHANT COPY>> APP VERSIONIS 42

### ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

# Le Royal Méridien Beach Resort & Spa

Al Mamsha Street, PO Box 24970 Dubai United +971-4-3995555 Arab Emirates

# Thank you for booking with us, Terris Chorney.

# Savour the good life.

Fri, Dec 01, 2023 - Sat, Dec 09, 2023

Confirmation Number: 72030121





Check-In: Friday, December 1, 2023 02:00 PM

Check-Out: Saturday, December 9, 2023 12:00 PM

Number of rooms 1 Room

Guests per room 2 Adults

Guarantee Method Credit Card Guarantee, Master Card

Total for Stay (all rooms) 16,452,50 AED

### Room 1

Room Type >

Super Deluxe, Guest room, 1 King, City view, Balcony

### **Guaranteed Requests:**

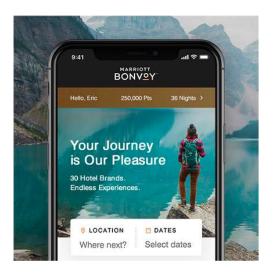
Non-Smoking Room

ALL REQUESTS >

### **Modify or Cancel Reservation**

# Important Information About Your Stay

- In order to prepare for your upcoming stay, we invite you to <u>learn</u> <u>more</u> about what to expect when you arrive and the experiences that await you.
- A tourism fee of AED 20 is payable for each additional bedroom in all room types consisting of more than 1 bedroom.
- Kids under 5 years must be accompanied by an adult in the pool area. Compulsory New Year's Eve dinner Dec 31, 2023 AED 2500 net per adult, AED 1250 net per child 5-12 years.



Less Contact, More Convenience with the Marriott Bonvoy™ App

Breeze through check in, know when your room is ready and so much more.

Go Now

# Enhance your stay



### Earn 50,000 Points

Get the Card and earn 50K points when you spend \$1,500 in the first 3 months. Terms apply.

Learn More



# Go Your Way + Earn Bonus Points.

Register now, then earn 1,500 bonus points on each stay + 3,000 more for every 3 brands you stay with.

**Register Now** 



# **Inspiring Experiences**

Find unique activities everyone will love, and earn points too.

**Book Activities** 



#### Le Méridien Hub

Enjoy the quintessential cup of coffee or toast to a fresh take on a traditional cocktail hour

**Learn More** 



# Au Soleil by Le Méridien

Chase an endless summer in the city or by the beach, from rosé to backgammon and more.

**Learn More** 



# **Terris Chorney**

Your Stay: 8 Nights

XXXXX3782 130,956 Gold Elite
Account Points Status

Enjoy these Gold Elite benefits\* during your stay.

Learn More >

- 25% Bonus on Base Points Earned
- Elite Welcome Gift
- Complimentary Enhanced Internet Access

<sup>\*</sup>Benefits vary by brand and hotel. Select benefits are subject to availability. Please see full <u>terms</u> and <u>conditions</u>.

# Le MERIDIEN







# Savour the Good Life

For the Creative-minded Traveler, Le Méridien celebrates the glamour of Travel, inspiring us to savour the moment.

# **Summary Of Charges**

Friday, December 1, 2023 - Saturday, December 9, 2023

8 Nights at 1,662.50 AED per night per room

AAA CAA Rate, membership card required

#### Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	91.44 AED
Service charge	166.25 AED
Convention / Tourism Fee	20.00 AED
Local Government Fee	116.38 AED

**Totals** 

Total for Stay (all rooms) 16,452.50 AED

#### Other Charges

Complimentary on-site parking

Complimentary valet parking

# Rate Details & Cancellation Policy

- You may cancel your reservation for no charge before 11:59 PM local hotel time on Tuesday, November 28, 2023 (3 day[s] before arrival).
- Please note that we will assess a fee of 1,745.63 AED if you must cancel after this
  deadline.
- Please be prepared to show proof of eligibility for your rate (such as a membership card, corporate or government identification card, or proof of your age).
- Please note that a change in the length or dates of your reservation may result in a rate change.

#### Rate Guarantee Limitation(s)

Changes in taxes or fees implemented after booking will affect the total room price.

#### **Additional Information**

Upon check-in an authorization request will be placed on your credit or debit card (where accepted) in an amount equal to the cost of the room, tax and incidental charges for the length of your stay (up to seven nights). If your stay exceeds seven nights, an additional authorization may be requested for the entire amount of your stay (room, tax and incidentals). Upon check-out, your payment card will be charged for the actual amount incurred during your stay.

# Enjoy instant benefits because you booked directly with us







Learn More >

# Contact Us

#### **Phone Numbers**

Call 1-800-543-4300 in the US and Canada

For everywhere else, call our Worldwide Telephone Numbers

FREQUENTLY ASKED QUESTIONS >







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From: Wi-Fi Onboard <info@info.wifionboard.com> Sent: Thursday, November 30, 2023 11:12 PM

To: Chana Martineau < chana.martineau@theaioc.com>

Subject: Here's Your Air Canada Receipt - Order #394212916SSAC

#### Web browser



#### Thanks for your purchase!

You can view your purchase history at any time by visiting My Account.

Customer: Traveler

Email Address: chana.martineau@theaioc.com

Order: 394212916SSAC

Date: 11/30/23, 10:11:44 PM GMT-08:00

#### Purchase Summary

Streaming Flight Pass
Purchased for Chana.martineau@theaioc.com
Tax
\$21.75 CAD
\$1.09 CAD

Payment type: MASTER \*\*\*9872

Total paid \$22.84 CAD

# Wireless 780-504-0671

**CHANA MARTINEAU** 

Month	ly charges		\$
Bonus 5GB	3/month	Nov 07 - Dec 06	0.00
Talk & Text	t w/35GB NS	Dec 07 - Jan 06	55.00
Alberta Go	v't 911 Fee	Dec 07 - Jan 06	0.95
Credit: Fi	inancing Program Promotion	Dec 07 - Jan 06	-15.00
Total mo	onthly charges		40.95
One-tir	me charges and credits		\$
ROAM LIKE	E HOME - U.S.	Nov 10	12.00
ROAM LIKE	E HOME - U.S.	Nov 11	12.00
ROAM LIKE	E HOME - U.S.	Nov 12	12.00
ROAM LIKE	E HOME - International	Dec 01	15.00
ROAM LIKE	E HOME - International	Dec 02	15.00
ROAM LIKE	E HOME - International	Dec 03	15.00
ROAM LIKE	E HOME - International	Dec 04	15.00
ROAM LIKE	E HOME - International	Dec 05	15.00
ROAM LIKE	E HOME - International	Dec 06	15.00
Total on	e-time charges and credits		126.00
Usage	summary	Ending Dec 06, 2023	-
Usage ty		You used	\$
Voice	Unlimited Weekday Minutes	1276:00 min:sec	~
	Unlimited Eve & Wknd Minutes	235:00 min:sec	✓
Data	35GB non-shared data - Included	10.51 GB	✓
Msg	Messaging Bundle - Incl - Rcvd	115 msgs	~
	Messaging Bundle - Incl - Sent	157 msgs	<b>~</b>
Total usa	age		0.00
Total b GST: 8157	efore taxes 81448		<b>166.95</b> 8.35
Total aft	ter taxes		175.30
Additio	onal charges & credits (after ag	oplicable taxes)	\$
Financed	d: Monthly Device Payment	Dec 03	43.86



#### Your services include: Talk & Text w/35GB NS

- · 35GB non-shared Data at speeds up to 150Mbps
- · Unlimited Canada-Wide Calling
- Unlimited Canada-Wide Sent & Received Text, Picture & Video Messages
- · Call & Name Display
- · Voicemail
- · 2500 Call Frwd Mins
- · Conference Calling
- · Call Waiting
- · 5G/5G+ network access (requires 5G/5G+ device & coverage)



#### **Upfront Edge Program**

Upfront Edge Amount Owed (If device is not returned): \$695.00

**Device Return Date:** Please return device by April 03, 2025 to avoid repayment of Upfront Edge Amount.



For your complete billing details including talk, text and data usage please visit **rogers.com/myrogers.** 





Working / unch for Scott
Steven Rakesh 9 Scott
Subway#16062-0 Phone 403-264-1922
Unit #204 425 1st St SW
Calgary, Alberta, T2P 3L8
Served by: 1 10/17/2023 12:40:36 pm
Term ID-Trans# 1/A-384860

Customer Receipt GST# R121802763

Qty Size Item		Price
1 6" Cold Cut	Combo Sub	\$5.79
1 SwStk&Av	o RicWrp	\$11.99
1 12" RotisSty		\$11.39
Sub Total		\$29.17
GST (5%)		\$1.45
		\$30.63
Total (Eat In)		\$30,63
Credit Card		
Change		\$0,00
Approval No:	474814	
Reference No:	5mkC0016975	68028109
Card Issuer:	Visa	
Account No:	*******	*2017
	Contact less	chiĕ
	\$30.63	
	SCOTIABANK	VTSA
	A00000000031	
	40998600200	0515
	75260696	40 40 00
Date/Time:	2023-10-17	12:40:28
APPR	OVED	

#### River Cree Resort & Casino

300 East Lapotac Blvd
PO Box 179
Enoch AB T7X3Y3
1-780-484-2121
GST - 859199432RT0002
reservations@rivercreeresort.com

Kroeker, Mr Steven

Confirmation Number: 18535594-1

T3H 5T1

Room Number: 5012 Room Type: GK

No. of Guests: 1

TAX ID		ARRIVAL 11/20/2023	DEPARTURE 11/21/2023	GINDI		ACCOUNT 339589
DATE 11/20/2023 11/20/2023 11/20/2023	CODE ECKIN GST TL	DESCRIPTION EARLY CHECK IN GST Tourism Levy			,	AMOUNT (CAD) 30.00 1.50 1.26
					Total Due:	32.76

TERMS:

SIGNATURE:

Mulle

DATE:

Nov. 20, 2023

OWENS LANDING 6419 308 4TH AVE SW CALGARY, AB T2P0H7 587-747-7772

#### SALE

Clerk #: 000001 Test
Table #: 0462
Check #: 3618
MID: 6291852
TID: 811 REF#: 00000004
Batch #: 340001 RRN: 00000005
12/06/23 12:54:28
APPR CODE: 069613
VISA Chip

#### AMOUNT

APPROVED

\$344.44

Visa Credit AID: A0000000031010 TVR: 00 80 20 80 00 TSI: EC 00

I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREGATI (MERCHANT AGREGHENT IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU! / MERC!!

CUSTOMER COPY



Owens Landing 308 4th Ave. SW Calgary, AB, T2P OH7 587,747,7772 GST# 10080 3717 RT0001

37 Ed S E

Tb1 462/1 Chk 3618 Dec06'23 11:36AM

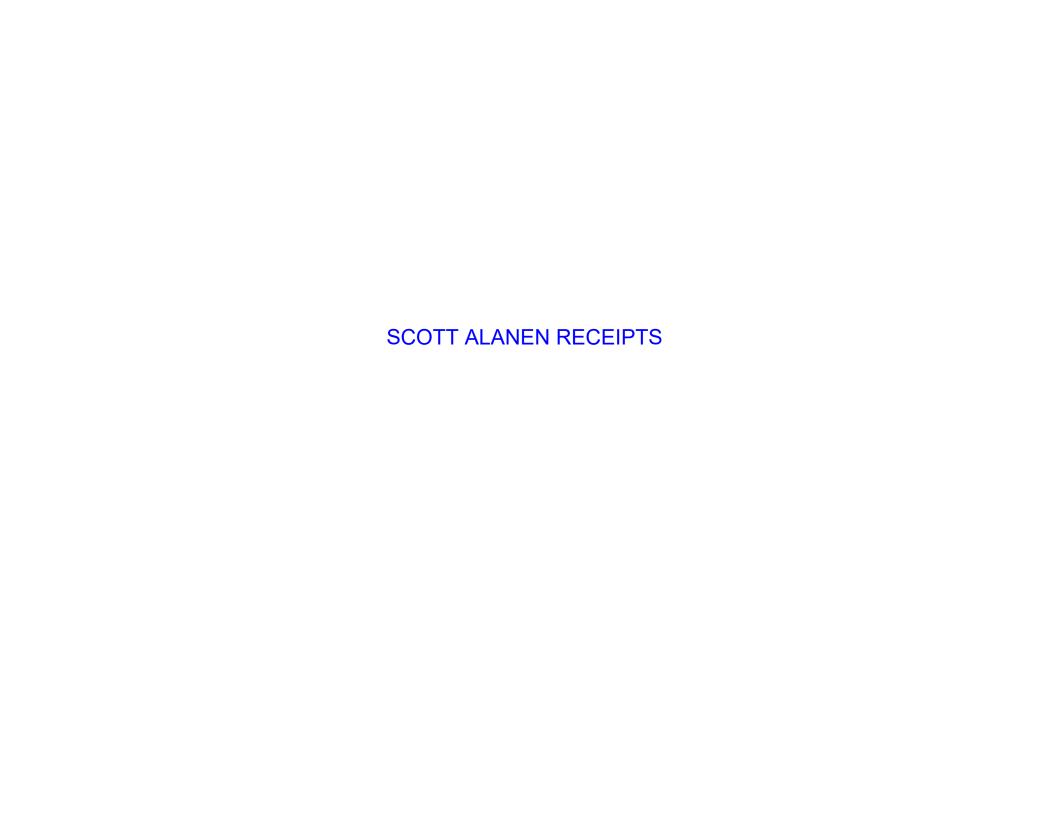
Dining Roo 3 Diet Pepsi 1 Guava juice 1 Cran Soda 1 Pepsi 1 Chkn Pizza 1 Fried Chkn Sand w/ Landing Salad	11.25 4.00 3.50 3.75 20.50 25.50
2 Naan Club 2 W/ Landing Salad	55.50
2 Tuna Bowl 1 PLANT LandBurg W/ Fries	48.50 20.50
1 4 Fish Tacos 2 Calamari 1 Power Bowl Add Fried Tofu 18 %	23.25 38.00 23.75
Auto Grat 18	50.04
Subtotal HST Gift/SVC Total Due	278.00 16.40 50.04 <b>344.44</b>

We'd love to hear all about your experience at the Landing Group! Please provide your feedback at www.thelandinggroupfeedback.com

Rounded if Paying Cash \$344.45

Access Code: 6817-19566-13468 Thank you for your time.

For more information on how we're keeping you safe, visit www.socialsafely.ca



Uber October 16, 2023

# Thanks for tipping, Scott

We hope you enjoyed your ride this evening.

Total	CA\$19.03
Trip fare	CA\$22.04
Subtotal	CA\$22.04
Booking Fee	CA\$2.00
Tips	CA\$1.00
Promotion	-CA\$7.21
GST	CA\$1.20
Payments	
Mastercard ••••9295 10/17/23 8:03 AM	CA\$1.00

CA\$18.03

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with Iqbal



Mastercard ••••9295

10/16/23 8:03 AM

7:31 AM | 7:49 AM | 4404 Gateway Blvd NW, Edmonton, AB T6H 5C2, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada

Tel: 403-266-1611 Fax: 403-233-7471

**WESTIN**<sup>®</sup>

HOTELS & RESORTS

Scott Alanen

330 5 Avenue Southwest

Suite 2450

Calgary, AB, T2P0L4

Canada

Page Number

Invoice Nbr 1000353059

**Guest Number** 1746070

Folio ID Α

16-OCT-23

11:02

Arrive Date Depart Date 18-OCT-23 12:46

No. Of Guest Room Number 1224 Marriott Bonvoy Number: 9673

Tax Invoice

Tax ID: 815462536RT0001

The Westin Call YYCWI OCT-18-2023 12:50 BPAGA198

THE TTESHIT	cai 1 1 C 1 11 C C 1 10 20	25 12.50 017(07(150		
Date	Reference Desc	ription	Charges (CAD)	Credits (CAD)
16-OCT-23	RT1224	Room Chrg - Special Corp	239.00	
16-OCT-23	RT1224	Goods And Services Tax	12.31	
16-OCT-23	RT1224	Destination Marketing Fee	7.17	
16-OCT-23	RT1224	Tourism Levy	9.85	
17-OCT-23	RT1224	Room Chrg - Special Corp	239.00	
17-OCT-23	RT1224	Goods And Services Tax	12.31	
17-OCT-23	RT1224	Destination Marketing Fee	7.17	
17-OCT-23	RT1224	Tourism Levy	9.85	
18-OCT-23	MC	MasterCard/Euro-5688		-536.66

Approve EMV Receipt for MC - 5688: PIN Verified

TC:CC69969BE94FAFEB

IAD:3610677003020000CE040000000000000FF TVR:0000008000

AID:A000000041010 Application Label:Mastercard

\*\* Total 536.66 -536.66 \*\*\* Balance 0.00

Continued on the next page

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada

Tel: 403-266-1611 Fax: 403-233-7471

**WESTIN®** 

HOTELS & RESORTS

Invoice Nbr

11:02

12:46

1000353059

Scott Alanen 330 5 Avenue Southwest

Suite 2450

Calgary, AB, T2P0L4

Canada

Page Number

**Guest Number** 1746070

Folio ID Α

Arrive Date 16-OCT-23 Depart Date 18-OCT-23

No. Of Guest Room Number 1224 Marriott Bonvoy Number: 9673

**GST Summary** Amount (CAD)

Room 24.62 0.00 Food & Beverage Telephone 0.00 0.00 Other Revenue Total 24.62

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Visit our special offers page: http://bit.ly/westincalgary

Signature\_

Bring the Westin experience home. Shop WestinStore.com.

# THANK YOU FOR YOUR PAYMENT

EARLS RESTAURANTS
Campus Tower
8629 112 NW
Edmonton, AB

T6G 1K8 Tbl 232/1 Chk 9768 Gst 1 Oct27'23 1:03PM COFFEE 5.00 CAJUN SAND 26.75 add 3 SL Bacon 1 CAJUN SAND 29.50 add 3 SL Bacon w/spring greens SUBTOTAL 61.25 GST Tax 3.06 Total @ 1:52FM 64.31 Check out our all-new Happy Hour that has everyone talking! Starting at \$4. We want your feedback! Send your feedback directly to Tvakabuski@earls.ca GREAT EXPERIENCE? Write us a review on Google! GST# 101541191 RT0001 Transaction ID 9570813 Total 64.31 12.86 Tip MASTERCARD (5688) 77.17

> @earlsrestaurant earls.ca



River Cree Resort Starbucks 300 E Lapotec Boulevard Enoch AB T7Z 3Y3 780-938-6777

\*\* TRANSACTION RECORD \*\*

Tran. #: 1452 Lookup #: 0145256881268 RVC: STARBUCKS

Table #: 69590 Check #: 69590

Group #:

Employee #: 111 Employee: Py Klay

Type: Purchase Acct: MasterCard

Card #: xxxxxxxxxxxx5688

Amount \$11.03 Tip \$1.65

TOTAL CAD\$12.68

Reference #: 0015640100 H Auth. #: 06186] CREESTCS11 005 10/31/2023 1:05:39 PM

Mastercard A0000000041010 0000008001 E800

> APPROVED - THANK YOU 01-027

No signature required

-- IMPORTANT --Retain this copy for your records



111 Lake Louise Drive

Lake Louise, Alberta Canada T0L 1E0 T (403) 522-3511 F (403) 522-3834 G.S.T. Registration # 84968 1721 RT000

Alpine Canada Alpin

Scott Alanen

Unknown Arrival : 11-23-23

Departure : 11-25-23

Room : 0258 Folio # :

Cashier # : 701840 Page # : 1 of 1

Group Name Bennett Jones Business Forum

Date	Description	Additional Informat	ion	Charges	Credits
11-03-23	Cancellation Penalty*	Full Stay Penalty		642.00	
11-03-23	Tourism Improvement Fee (2%)			12.84	
11-03-23	GST - Room			32.74	
11-03-23	Alberta Tourism Levy (4%)			26.19	
11-03-23	Visa	XXXXXXXXXXXXX9919	XX/XX		713.77
		Total		713.77	713.77
		Balance Due		0.00	
G S	ST Summary				
Room	32.74				
F&B	0.00				
Other	0.00				
Total	32.74				

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Tracy Lowe, Hotel Director, at Tracy.Lowe@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Barbarella #110, 700 - 2 Street SW, T2P 2W2 Calgary, AB GST# 730029485RT0001

1143 Nlna 7

11	To orga L	AND THE RESERVE	A DESCRIPTION	
Tb1	127/2 Chk Nov01'23	898 07:39PM	Gst	1
111111	Calabrese Pizza Calamari Prosciutto Cauliflower Striploin medium		24.00 16.00 13.00 14.00 45.00	A CONTRACTOR OF THE PARTY OF TH
	Subtotal 112.00 GST Amount Due	117	112.00 5.60 .60	

"A life without cause...
is a life without effect."

Thank you for dining with us

Barbarella 10 700 2 Street SW Calgary AB T2P 2W3

Postal Code

\*\* TRANSACTION RECORD

Tran. #: 122 Lookup #: 00122583514112

RVC: Lounge Table #: 127 Check #: 898 Group #: 2

Employee #: 1143 Employee: Olga Z

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxxxx5835

Amount \$117.60 \$23.52 Tip

TOTAL CAD\$141.12

Reference #1 66372396 0011560160 Auth. #: 064802 BARBAC524/W66372396 005 9:43:37 PM 11/01/2023

Visa Credit 40000000031010 0000208000 6000

APPROVED - THANK YOU 01-027

CARPHOLDER WILL PAY CARI ISSUER ABOVE AMOUNT URSUANT TO CARDHOLDER AGREEMENT

Cardholder Signatur



133 9th Avenue SW,

Calgary, AB, Canada T2P 2M3

T (403) 262-1234 F (403) 260-1260

G.S.T. Registration # 846543619

Cashier # : 633 Reference # :

Room

Folio#

Page # : 1 of 1

Mr Scott Alanen

330 5 Avenue Southwest

**Suite 2450** 

Calgary AB T2P0L4

Canada

ALL Membership # :

Arrival Departure

: 11-01-23

: 11-03-23

: 1051

: 32318

Group Name
Company Name

: BANQUE DE DEVELOPPEMENT DU CANADA-BDC

Date	Description	Additional Information	Charges	Credits
11-01-23	Package Charge		199.00	
11-01-23	Room - Destination Marketing Fee		5.97	
11-01-23	Room - AB Tourism Levy		8.20	
11-01-23	Room GST		10.25	
11-01-23	Parking - Valet Service		55.00	
11-02-23	Package Charge		199.00	
11-02-23	Room - Destination Marketing Fee		5.97	
11-02-23	Room - AB Tourism Levy		8.20	
11-02-23	Room GST		10.25	
11-02-23	Parking - Valet Service		55.00	
11-03-23	Visa card	XXXXXXXXXXXX5835 XX/XX		556.84
	GST Summary	Total Charges	556.84	
Roor		Total Credits		556.84
F&E		- 3 tol. 3 to 5 line		300.0
Othe				
Tota		Balance		0.00

#### Thank you for choosing Fairmont Palliser

To provide feedback about your stay, please contact Ken Flores, General Manager, at Ken.Flores@fairmont.com.

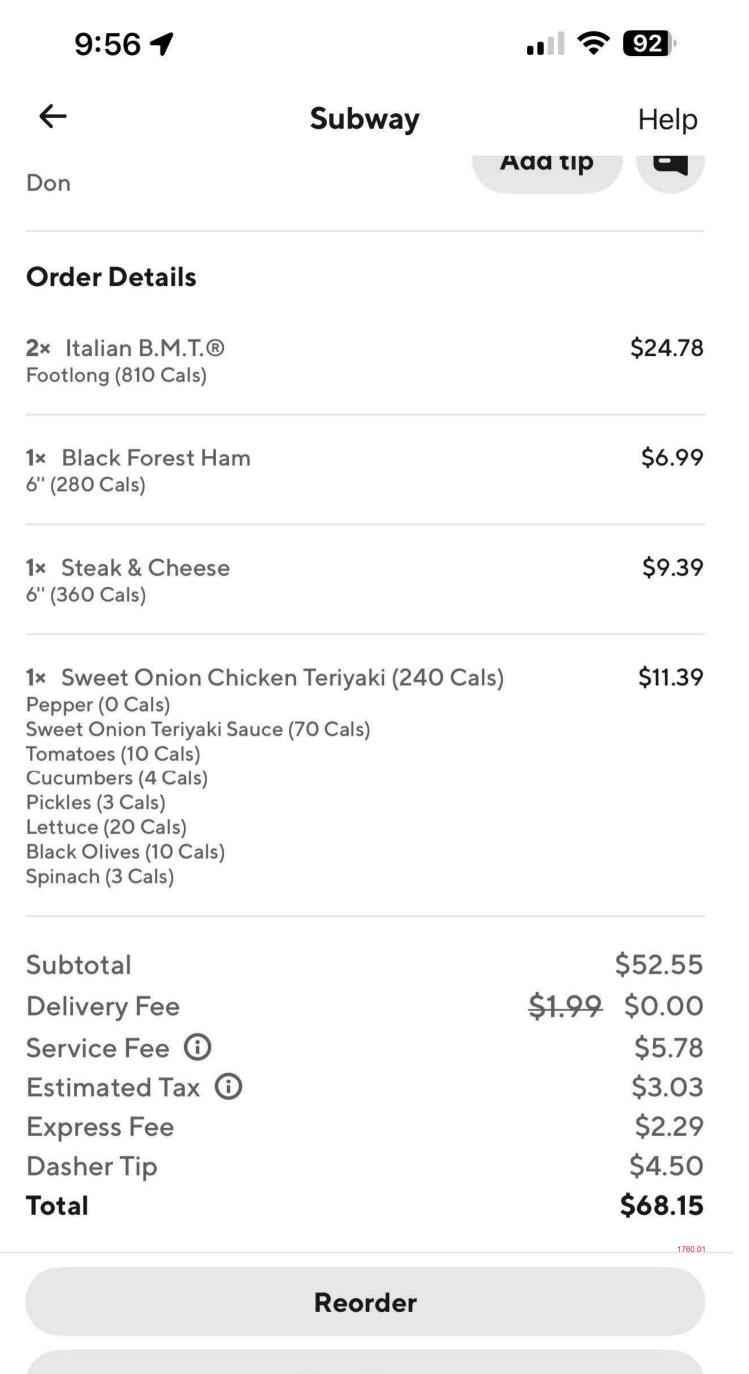
For information or reservations, visit us at <a href="https://www.fairmont.com">www.fairmont.com</a> or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au <u>www.fairmont.com</u> ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414 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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

#2 1 6" Steak Sub Multigrain Brd Processed Cheddar	\$9.39
Toasted Lettuce Tomatces Green Pepper Black Pepper Salt	5
#3 1 12" B.M.T. Sub  Multigrain Brd  Habaneno Jack Chse  Lettuce  Spinach  Tomatoes  Cucumbers	\$12.39
Green Peppr Banana Peppers Chipotle SW Soe #4 1 12" B.M.T. Sub Multigrain Brd Habanero Jack Chse	\$12.39
Lettuce Spinach Tomatoes Cucumbers Green Pepper Banana Peppers Chipotle SW Sce #5 1 Chicken Teriyaki Sala Lettuce Salad Spinach Tomatoes Cucumbers Pickles Black Olives SweetOnionTeriyaki Black Pepper	\$11.39
Sub Total	\$52.55
GST (5%) Total (Delivery) Third Party Prepaid Change	\$2.63 \$55.18 \$55.18 \$0.00
Card Issuer: Other Account#: ******* Approval#: Reference#: Amount: \$55.18 Acquired: WEB Hungry for more? Let us know how today by taking our 1 minute survey. WWW.subwaylistens.ca, and receive Subprise offer to use with your rourchase.	rey at

Subway#49304-0 Phone 403-262-1211 100 404 6th Ave SW Calgary, Alberta, T2POR9 Served by: 999997 11/3/2023 12:01:31 pm Term ID-Trans# 1/XA-315067 Customer Receipt GST# CUSTOMER RECEIPT PICKUP \*\*\* DoorDash \*\*\* (Paid In Full) Customer Name: SCOTT A Order #:5c8b414f-72 Pickup Time: Nov 3 (Fri) 12:16 PM # Qty Size Item Frice #1 1 6" Ham Sub \$6.99 Multigrain Brd Canadian Cheddar Toasted Lettuce Spinach Tomatoes Cucumbers Pickles Green Peppr Mayonnaise House Sauce Black Pepper Salt \$9,39 #2 1 6" Steak Sub Multigrain Brd Processed Cheddar Toasted Lettuce Tomatoes Cucumbers



# **View Store**











Store#11
100 Kaska Road
Shenood Park, AB
TBA 479
GST: 102421674

Inv#: 9099707
Trans: Pre-Auth
Completion
\*\*\*\*\*\*\*\*\*\*5835 C
Visa Credit
AID: A0000000031010

Seq#: 247001001011 Terminal ID: H11CPC08 Auth No: 076862

ACI/ISO: 001/00 Date: 2023-11-03 Time: 5:10:01 PM

TVR 0080008000 TSI E800 APPROVED

VERIFIED BY PIN

Pump #: 8-Regular

Vol; 59.740 L

Price/L: \$1.389

Prital: \$82.98

Total: \$82.98

Fuel Includes:

657(5%): \$3.95

Total: \$3.95

red arrow mess

OZTR8F

RED ARROW AB

Wed 08 Nov, 2023 18:45

Scott Alanen

**EDMONTON - 5359 CALGARY TRAIL** (OFFICE ON NW SIDE OF THE RAMADA HOTEL)

CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW)

Journey: Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel) / Calgary Downtown Ticket Office (606

-5 Ave SW)



OZTR8F-DWPD5RPW Issued: Mon 06 Nov, 2023 09:13

# ADULT - STANDARD - ROUND TRIP

Ages 18

Section: Double 3B CAD Fare: CAD Fees: Row: 3 0.00 Other fees: 4.04 Taxes: Total:

creditCard

Payments: SSR Codes: BAGS-1

Calgary Downtown Ticket Office (606 - 5 Ave SW): Please note that the office is currently under construction. This is a drop-off and pick-up only. No access to the wait and/or washroom during this time.

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

Seat: B

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on Items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:

Red Arrow www.redarrow.ca

Ebus www.myebus.ca

Thompson Valley Charters https://tvcbus.ca/

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund - you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.

Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75.

If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:

Red Arrow: 1-800-232-1958

Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

C27LGR

red orrow white

Scott Alanen

Thu 09 Nov, 2023 18:30

RED ARROW AB

CALGARY DOWNTOWN TICKET OFFICE (606 - 5 AVE SW) **EDMONTON - 5359 CALGARY TRAIL** (OFFICE ON NW SIDE OF THE RAMADA HOTEL)

Arrival date/time: : Thu 09 Nov, 2023 21:50

Journey: Calgary Downtown Ticket Office (606 - 5 Ave SW) / Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel)



C27LGR-DWPD5RPW Issued: Mon 06 Nov, 2023 09:13

#### ADULT - STANDARD - ROUND TRIP

Ages 18

Fare: CAD CAD 3.60 Other fees: Total: 84.82 CAD creditCard SSR Codes: BAGS-1

Section: Double 7B Row: 7 Seat: B

Customer notice(s):
Calgary Downtown Ticket Office (606 - 5 Ave SW): Please note that the office is currently under construction. This is a drop-off and pick-up only. No access to the wait and/or washroom during this time.

CASH PAYMENT: PLEASE BE ADVISED THAT EFFECTIVE 1-JANUARY, 2024, CASH PAYMENTS WILL NO LONGER BE ACCEPTED.

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued nonphoto identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS; DUE UPON RECEIPT. Corporate Billing Accounts; Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:

Red Arrow www.redarrow.ca

Ebus www.myebus.ca

Thompson Valley Charters https://tvcbus.ca/

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00.

Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75. If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference.

If you wish to change or cancel was thorking, please content a Paragraph Poragraph Poragraph Poragraph Poragraph.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:

Red Arrow: 1-800-232-1958 Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service. ROSEWOOD FOODS
UNIT 101 10150
100 STREET NW
EDMONTON, AB T5J0P6
(780) 757-8030

# SALE

REF#: 00000040

Batch #: 055 SEQ: 055001001040

11/07/23 10:55:00

APPR CODE: 022078

VISA

\*\*\*\*\*\*\*\*\*\*\*5835P

AMOUNT TIP TOTAL \$36.75 \$6.51 \$42.26

00 - APPROVED - 001

Visa Credit AID: A0000000031010 TTQ B2 A0 40 00

> Thank You Please Come Again!

CUSTOMER COPY

# Rosewood Foods 101, 10150 100 St NW Edmonton, Alberta Canada, T5J0P6 Tel: 780-757-8030 Printed November 7, 2023 at 10:55 AM

Party Name: 79

2 x Bacon, Egg & Cheese Side Potatoes 2 x Drip Coffee	\$22.00 \$6.00 \$7.00
Food Total	
Sub Tota GS	The second second second
Tota	\$36.75
Cas	h \$36.75

Thank You Please Come Again! The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6

Canada

Tel: 403-266-1611 Fax: 403-233-7471

WESTIN

HOTELS & RESORTS

Scott Alanen Page Number : 1 Invoice Nbr : 1000357013

Guest Number : 1750779

Folio ID :

Arrive Date : 08-NOV-23 22:06

Depart Date : 09-NOV-23 12:01

Α

No. Of Guest : 1 Room Number : 1526 Marriott Bonvoy Number : 9673

Information Invoice

Tax ID: 815462536RT0001

The Westin Cal YYCWI NOV-09-2023 02:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-NOV-23	RT1526	Room Chrg - Govt./Military	209.00	
08-NOV-23	RT1526	Goods And Services Tax	10.76	
08-NOV-23	RT1526	Destination Marketing Fee	6.27	
08-NOV-23	RT1526	Tourism Levy	8.61	
NOV-09-2023	3 <b>∨I</b>	Visa		-234.64

Approve EMV Receipt for VI - 5835: PIN Verified

AID:A000000031010 Application Label:Visa Credit

\*\* Total 234.64 -234.64 \*\*\* Balance 0.00

Continued on the next page

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada

Tel: 403-266-1611 Fax: 403-233-7471



Scott Alanen Page Number : 2 Invoice Nbr : 1000357013

Guest Number : 1750779

Folio ID : A

Arrive Date : 08-NOV-23 22:06

Depart Date : 09-NOV-23 12:01

No. Of Guest : 1 Room Number : 1526 Marriott Bonvoy Number : 9673

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Room 10.76
Food & Beverage 0.00
Telephone 0.00
Other Revenue 0.00
Total 10.76

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Visit our special offers page: http://bit.ly/westincalgary

Signature\_\_\_\_\_

Bring the Westin experience home. Shop WestinStore.com.



#### eTicket Receipt

# Prepared For ALANEN/SCOTT MR

RESERVATION CODE

ISSUE DATE 11 Nov 23

TICKET NUMBER 8382181217608

ISSUING AIRLINE WESTJET
ISSUING AGENT WestJet/SDX
FREQUENT FLYER NUMBER WS600581435

#### **Itinerary Details**

-	TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
	15 Nov 23	WESTJET WS 238	EDMONTON INTL AB, CANADA Time	CALGARY INTL AB, CANADA Time	Cabin ECONOMY Seat Number 21D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MAODOLFG
1			6:30am	7:33am	Not Valid After 15 NOV 24

#### **Allowances**

Baggage Allowance

YEG to YYC - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 5835	
Fare Calculation Line	YEA WS YYC330.00CAD330.00END	
Fare	CAD 330.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)	

	CAD 17.66 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 407.53

#### Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <a href="https://www.westjet.com/en-ca/flights/fees">https://www.westjet.com/en-ca/flights/fees</a> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

**Important Legal Notices** 



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 953654133

RECEIPT

#### Your Information

Customer Name: Budget Customer Discount: Method of Payment: AID: MID:

MASTERCARD PIN VERIFIED TID: AUTH:

Frequent Traveler Number: Authorization Mode:

SCOTT TYLER ALANEN BUDGET.COM EMAIL ADDRESS MASTER XX5588 CHIP A0000000041010 000082002900017

03758904 05336J ML/80078821779 Issuer

#### Your Rental

Pickup Date/Time: Pickup Location:

OCT 31,2023@4:51PM 91 SENECA ROAD SHERWOOD PARK,AB,T8A 4G6,CA 780-449-1557

#### Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description: License Plate Number: Odometer Out: Odometer In:

35801323 Premium SUV-8 Pass XX WHI FORD EXPLORER ABK73596 67312 69317 2005 Out 8/8l In8/8

Return Date/Time: Return Location:

NOV 03,2023@5:16PM 91 SENECA ROAD SHERWOOD PARK,AB,T8A 4G6,CA

Additional fees may apply if changes are made to your return date, time and/or location.

#### Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 84.55 / MAX 14 DAY)

#### Rate Chart: Free Kilometres: Time and Kilometres:

Kilometres:UNLIMITED Hourly: 63.42 Ad'l day: 84.55 Period: 253.65

Your Discount: Period @ 253.65 = Less 10.00% Discount = (-)25.36

Time and Kilometres: 228.29

#### Your Optional Products/Services

Damage responsibility is 0.00 Loss Damage Waiver: 1 LD0 12.00/DY 84.00/WK MX 200.00 1 RSN 18.00/DY 126.00/WK MX 432.00 40.00 Accepted

Optional Services Total: 210.00

#### Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY Optional Services Total Taxable: 210.00

Sub-total-Charges: 441.23

#### Your Non-Taxable Products/Services

GST TAX 5.00 % 22.06

Your Total Charges: 463.29 0.00 Prepayment

Net Charges: CAD 463.29
Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Your vehicle was rented to you by 73273. Your vehicle was checked in by 73273.

**Uber** November 28, 2023

# Thanks for tipping, Scott

We hope you enjoyed your ride this evening.

Total	CA\$30.00
Trip fare	CA\$22.86
Subtotal	CA\$22.86
Booking Fee	CA\$2.00
Tips	CA\$3.90
GST	CA\$1.24

## **Payments**



Mastercard ••••1529

CA\$30.00 11/28/23 6:02 PM

Visit the trip page for more information, including invoices (where available)

## You rode with Manjinder

UberX 15.57 kilometers | 22



5:29 PM |

5:51 PM | 10344 102nd St, Edmonton, AB T5J 0K9, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



# Here's your receipt for your ride, Scott

We hope you enjoyed your ride this evening.

Total	CA\$25.56
Trip fare	CA\$22.04
Subtotal	CA\$22.04
Booking Fee	CA\$2.00
Per-Trip Fee	CA\$0.30
GST	CA\$1.22

## **Payments**



Mastercard ••••1529

11/29/23 10:50 AM

CA\$25.56

Visit the trip page for more information, including invoices (where available)

## You rode with Biniam

UberX 15.71 kilometers | 19



11:52 PM | 10344 102nd St, Edmonton, AB T5J 0K9, CA

12:11 AM |

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

ASSOCIATED CAB /ALLIED LIMOUSINE 307-41 AVENUE N E CALGARY, AB T2E2N4 (403) 299-1199

## SALE

REF#: 00000003

Batch #: 118

SEQ: 118001001003

11/15/23

08:16:48

Invoice #: 4830 APPR CODE: 071702

VISA

TIP

\*\*/\*\*

\*\*\*\*\*\*\*\*\*5835P

**AMOUNT** \$48.30 \$4.00 \$52.30 TOTAL

00 - APPROVED - 001

Visa Credit

AID: A000000031010 TTQ B2 A0 40 00

> Thank You Please Come Again!

CUSTOMER COPY

Sheraton Suites Calgary Eau Claire 255 Barclay Parade SW Calgary, AB T2P 5C2 Canada Tel: 403 266 7200 Fax: 403 266 1300



Scott Alanen Page Number : 1 Invoice Nbr : 1000136703

330 5 Avenue Southwest Guest Number : 1652301

Suite 2450 Folio ID : A

 Calgary, AB, T2P0L4
 Arrive Date
 : 15-NOV-23
 16:43

 Canada
 Depart Date
 : 17-NOV-23
 08:44

No. Of Guest : 1 Room Number : 1424 Marriott Bonvoy Number : 9673

Tax Invoice

Tax ID: 846543619 RT0002

Sheraton Eau C YYCES NOV-17-2023 08:50 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-NOV-23	RT1424	Room Chrg - Govt./Military	199.00	
15-NOV-23	RT1424	GST (5%)	10.25	
15-NOV-23	RT1424	Tourism Levy (4%)	8.20	
15-NOV-23	RT1424	DMF (3%)	5.97	
16-NOV-23	RT1424	Room Chrg - Govt./Military	199.00	
16-NOV-23	RT1424	GST (5%)	10.25	
16-NOV-23	RT1424	Tourism Levy (4%)	8.20	
16-NOV-23	RT1424	DMF (3%)	5.97	
17-NOV-23	VI	Visa-5835		-446.84
	***For Author	ization Purpose Only***		

xxxxxx5835

 Date
 Time
 Code
 Authorized

 15-NOV-23
 08:19
 097443
 537.30

Approve EMV Receipt for VI - 5835: PIN Verified
REF # 660614900010011590 C CURRENCY:CAD
CHECK-IN DATE:111523 CHECK-OUT DATE:111723
CHECKED IN BY:AK 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit

E800 TRANSACTION RECORD

IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

Sheraton Suites Calgary Eau Claire 255 Barclay Parade SW Calgary, AB T2P 5C2 Canada Tel: 403 266 7200 Fax: 403 266 1300



Scott Alanen Page Number : 2 Invoice Nbr : 1000136703

330 5 Avenue Southwest Guest Number : 1652301

Suite 2450 Folio ID : A

 Calgary, AB, T2P0L4
 Arrive Date
 : 15-NOV-23
 16:43

 Canada
 Depart Date
 : 17-NOV-23
 08:44

No. Of Guest : 1 Room Number : 1424 Marriott Bonvoy Number : 9673

\*\* Total 446.84 -446.84

\*\*\* Balance 0.00

GST Summary Amount (CAD)

 GST Room Revenue
 0.00

 GST Food and Beverage
 0.00

 GST Telephone
 0.00

 GST Other Revenue
 0.00

 Total GST
 0.00

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.





We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 953655872

RECEIPT

#### Your Information

Customer Name: Budget Customer Discount: Method of Payment: Signature Captured TID: AUTH:

SCOTT TYLER ALANEN BUDGET.CA MOBILE BROWSER VISA XX5835

03758904 011118

#### Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Croup Charged: Vehicle Description:

License Plate Number: Odometer Out: Odometer In: Total Driven: Fuel Reading:

Standard WHI GMC ACADIA SLT AWD ABL59667 64498 64691 193

Out 8/8| In 8/8

35794566 Premium SUV-8 Pass

Your Rental

Pickup Date/Time: Pickup Location:

Authorization Mode:

NOV 18,2023@10:41AM 91 SENECA ROAD SHERWOOD PARK,AB,T8A 4G6,CA 780-449-1557

Return Date/Time: Return Location:

NOV 19,2023@10:41AM 91 SENECA ROAD SHERWOOD PARK,AB,T8A 4G6,CA

Additional fees may apply if changes are made to your return date, time and/or location.

Accepted

30.00

#### Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 60.00 / MAX 14 DAY)

Rate Chart: Free Kilometres: Time and Kilometres: Kilometres:UNLIMITED Hourly: 45.01 Ad'l day: 60.00 Period: 60.00 Your Discount: Period @ @ 60.00 = 60.00 Time and Kilometres: 44.82

#### Your Optional Products/Services

Damage responsibility is 0.00 Loss Damage Waiver: 1 LD0 12.00/DY 84.00/WK MX 200.00 1 RSN 18.00/DY 126.00/WK MX 432.00

**Optional Services Total:** 60.00

#### Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY VEH LIC FEE Optional Services Total Taxable: 60.00

Sub-total-Charges:

107.05

#### Your Non-Taxable Products/Services

GST TAX 5.00 % 5.35

Your Total Charges:

112.40

Prepay:Voucher

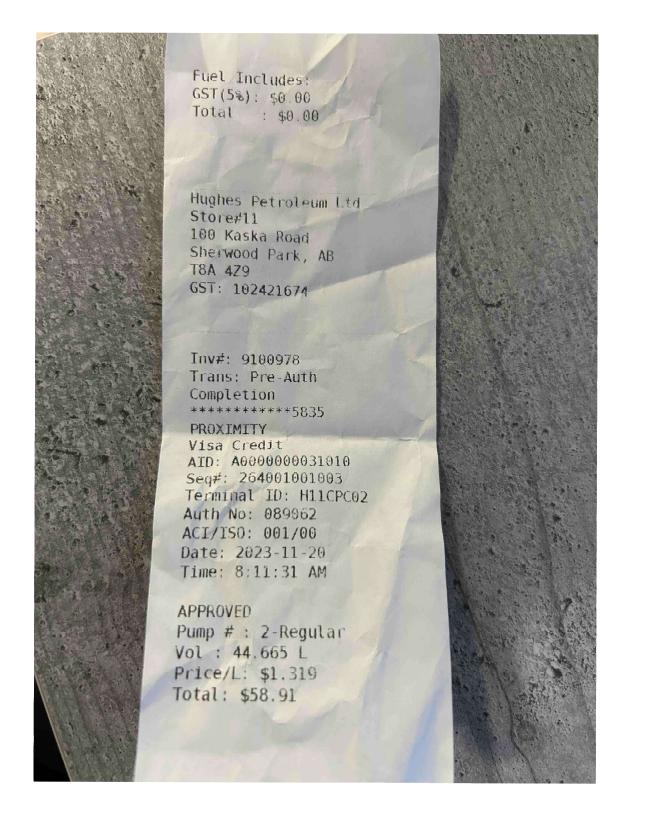
(-)80.90

Net Charges: Your Total Due: **CAD 31.50** 

0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com







We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 953655872

RECEIPT

#### Your Information

Customer Name: Budget Customer Discount: Method of Payment: Signature Captured TID: AUTH:

SCOTT TYLER ALANEN BUDGET.CA MOBILE BROWSER VISA XX5835

03758904 011118

#### Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Croup Charged: Vehicle Description:

License Plate Number: Odometer Out: Odometer In: Total Driven: Fuel Reading:

Standard WHI GMC ACADIA SLT AWD ABL59667 64498 64691 193

Out 8/8| In 8/8

35794566 Premium SUV-8 Pass

Your Rental

Pickup Date/Time: Pickup Location:

Authorization Mode:

NOV 18,2023@10:41AM 91 SENECA ROAD SHERWOOD PARK,AB,T8A 4G6,CA 780-449-1557

Return Date/Time: Return Location:

NOV 19,2023@10:41AM 91 SENECA ROAD SHERWOOD PARK,AB,T8A 4G6,CA

Additional fees may apply if changes are made to your return date, time and/or location.

Accepted

30.00

#### Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 60.00 / MAX 14 DAY)

Rate Chart: Free Kilometres: Time and Kilometres: Kilometres:UNLIMITED Hourly: 45.01 Ad'l day: 60.00 Period: 60.00 Your Discount: Period @ @ 60.00 = 60.00 Time and Kilometres: 44.82

#### Your Optional Products/Services

Damage responsibility is 0.00 Loss Damage Waiver: 1 LD0 12.00/DY 84.00/WK MX 200.00 1 RSN 18.00/DY 126.00/WK MX 432.00

**Optional Services Total:** 60.00

#### Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY VEH LIC FEE Optional Services Total Taxable: 60.00

Sub-total-Charges:

107.05

#### Your Non-Taxable Products/Services

GST TAX 5.00 % 5.35

Your Total Charges:

112.40

Prepay:Voucher

(-)80.90

Net Charges: Your Total Due: **CAD 31.50** 

0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7900, or www.budget.com

TRANSACTION RECORD

PETRO-CAHADA 1731 MOUNTAIN AUG-CANMORE ALBERTA T1W 2U2 (403)-678-5644

GST #: 119331262 PC966201: \*\*\*552901 PAYPOINT: \*\*\*552901 TERMINAL: \*\*\*\*2954 INUDICE NO: 00002393 86

2023-11-25 10:37:52

PUMP 4 REGULAR 46.116L AT \$1.449/L

FUEL SALES \$ 66.82

GST INCLUDED \$3.18

TOTAL \$66.82

UISA \$66.82

TYPE: PURCHASE

UISA

-ELEVEN 6 Sioux Road herwood Park, AB 8A 4X1 780-449-4197

023-11-26 12:35:14

TORE #: 33372
RANS #: 569668
NUOICE NO: 000891
ST #: R119335453

UMP 6 egular 45.194L AT \$1.319/L

\$ 59.61

ST INCLUDED \$ 2.84

OTAL CAD\$ 59.6

ALE \$ 59.6

re-Auth Completion isa Credit \*\*\*\*\*\*\*\*\*5835P 0000000031010 000

NVOICE NO: 000891 ERMID: 33372506 ERCH #: 4075777570 PPROVED 078441 EF: 570001001008

CI/ISO 001/00

Hiring talent



111 Lake Louise Drive

Lake Louise, Alberta Canada T0L 1E0 T (403) 522-3511 F (403) 522-3834 G.S.T. Registration # 84968 1721 RT000

Alpine Canada Alpin

Mr Scott Alanen

11-23-23 Arrival Unknown 11-25-23 Departure

Date	Description	<b>Additional Informat</b>	ion	Charges	Credits
11-03-23	Visa	XXXXXXXXXXXX9919	XX/XX		713.77
11-23-23	Bennett Jones Business Forum Partic	ipant		373.00	
11-23-23	Tourism Improvement Fee (2%)			7.14	
11-23-23	GST - Room			18.21	
11-23-23	Alberta Tourism Levy (4%)			14.57	
11-23-23	Parking - Self			30.00	
11-23-23	Package GST			0.80	
11-24-23	Bennett Jones Business Forum Partic	ipant		373.00	
11-24-23	Tourism Improvement Fee (2%)			7.14	
11-24-23	GST - Room			18.21	
11-24-23	Alberta Tourism Levy (4%)			14.57	
11-24-23	Parking - Self			30.00	
11-24-23	Package GST			0.80	
11-25-23	Visa	XXXXXXXXXXXX5835	XX/XX		173.67
		Total		887.44	887.44
		Balance Due		0.00	
	ST Summary				
Room F&B	33.12				
Other	0.00				

Other 4.46 Total 40.88

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Tracy Lowe, Hotel Director, at Tracy.Lowe@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414 Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the agree to be freed personally allocal in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

0258

1441162

Bennett Jones Business Forum

701912

1 of 1

Room Folio#

Cashier # Page #

Group Name

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association total de Cetter flote au Cas ou la compagnier, association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.) 12/8/23. 12:10 PM about:blank



RENTAL AGREEMENT NUMBER: 953656255

## We are proud to feature a 100% smoke-free fleet!

#### RECEIPT

## Your Information

Customer Name: Budget Customer Discount: Method of Payment: Signature Captured TID:

AUTH: Frequent Traveler Number: Authorization Mode:

SCOTT TYLER ALANEN BUDGET.CA MOBILE BROWSER VISA XX5835

03758904 051411 ML/80078821779 Issuer

## Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description: License Plate Number:

Odometer Out: Odometer In: Total Driven: Fuel Reading:

35796865

LUXUIY FUII-SIZE BLIK CHRYSLER 300S AWD ABF08386 67595 68570 975 Out 8/8/108/8 Out 8/8| In8/8

Your Rental

Pickup Date/Time: Pickup Location:

NOV 23,2023@12:10PM 91 SENECA ROAD SHERWOOD PARK,AB,T8A 4G6,CA 780-449-1557

Return Date/Time: Return Location:

NOV 26,2023@12:00PM 91 SENECA ROAD SHERWOOD PARK,AB,T8A 4G6,CA 780-449-1557

Additional fees may apply if changes are made to your return date, time and/or location.

#### Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 61.00 / MAX 14 DAY)

#### Rate Chart: Free Kilometres: Time and Kilometres: Your Discount: Period @ KIIometres:UNLIMITED @ 183.00 -Hourly: Ad'l day: Period: 183.00 Time and Kilometres: 136.70

#### Your Optional Products/Services

Damage responsibility is 0.00 Loss Damage Waiver: 1 LD0 12.00/DY 84.00/WK MX 200.00 1 RSN 18.00/DY 126.00/WK MX 432.00 30.00 Accepted

Optional Services Total: 180 00

Your Taxable Fees	
ENERGY RECOVERY FEE 0.98/DY VEH LIC FEE Optional Services Total Taxable:	2.94 3.75 180.00
Sub-total-Charges:	323.39

# Your Non-Taxable Products/Services

GST TAX 5.00 % 16.17

Your Total Charges: 339.56 Prepay:Voucher (-)150.56

Net Charges: CAD 189.00 Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1 800 352 7900. or www.budget.com.

Your vehicle was rented to you by 73273

Your vehicle was checked in by 73273

about:blank 2/3



11/29/23. 9:37 AM about:blank



RENTAL AGREEMENT NUMBER: 953656255

## We are proud to feature a 100% smoke-free fleet!

#### RECEIPT

## Your Information

Customer Name: Budget Customer Discount: Method of Payment: Signature Captured TID:

AUTH: Frequent Traveler Number: Authorization Mode:

SCOTT TYLER ALANEN BUDGET.CA MOBILE BROWSER VISA XX5835

03758904 051411 ML/80078821779 Issuer

## Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description: License Plate Number: 35796865

Odometer Out: Odometer In: Total Driven: Fuel Reading:

LUXUIY FUII-SIZE BLIK CHRYSLER 300S AWD ABF08386 67595 68570 975 Out 8/8/108/8

Out 8/8| In8/8

#### Your Rental

Pickup Date/Time: Pickup Location:

NOV 23,2023@12:10PM 91 SENECA ROAD SHERWOOD PARK,AB,T8A 4G6,CA 780-449-1557

Return Date/Time: Return Location:

183.00

16.17

NOV 26,2023@12:00PM 91 SENECA ROAD SHERWOOD PARK,AB,T8A 4G6,CA 780-449-1557 Additional fees may apply if changes are made to your return date, time and/or location.

## Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 61.00 / MAX 14 DAY)

#### Rate Chart: Free Kilometres: Time and Kilometres:

KIIometres:UNLIMITED Hourly: Ad'l day: Period:

Your Discount: Period @ @ 183.00 -

Time and Kilometres: 136.70

#### Your Optional Products/Services

Damage responsibility is 0.00 Loss Damage Waiver: 1 LD0 12.00/DY 84.00/WK MX 200.00 1 RSN 18.00/DY 126.00/WK MX 432.00 30.00 Accepted

Optional Services Total: 180 00

Your Taxable Fees	
ENERGY RECOVERY FEE 0.98/DY VEH LIC FEE Optional Services Total Taxable:	2.94 3.75 180.00
Sub-total-Charges:	323.39

## Your Non-Taxable Products/Services GST TAX 5.00 %

Your Total Charges: 339.56 Prepay:Voucher (-)150.56

Net Charges: CAD 189.00 Your Total Due: 0.00

Thank you for renting with Budget. For all other inquiries, please contact us at 1 800 352 7900. or www.budget.com.

Your vehicle was rented to you by 73273

Your vehicle was checked in by 73273

about:blank 2/3

# THANK YOU FOR USING **JOEY PAY**

JOEY SHERWOOD

GRILL / LOUNGE

250-222 Baseline Road

Edmonton, AB

780.467.6255

<u> 1993 N</u>		
Tbl	. 40/1 Chk 200	Gst 2
Dec	:1'23 11:52AM	I HAON
1	POP	4.75
	pop diet co	ke
1	POP	4.50
	pop soda	
1	STK & PRSS SIRL	36.75
1	BURGR MSH CHED	23.75
	3 REFILL POR	9
	1 *SIDE O/C	
SUE	STOTAL	69.75
TAX	GST 5%	3.49
TOT	AL 0 1:11PM	73.24

Scan here for web pay THANK YOU FOR DINING WITH US Please share how we did: GOOGLE | YELP | TRIPADVISOR 

@JOEYRESTAURANTS

Follow, Share, Like and Post JOEYRESTAURANTS.COM

GST# 82811 2433 RT 0001

Transaction ID	14753685
Total	73.24
Tip	14.65
VISA (5835)	87.89





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         Edmonton, AB T6J 6Y8
             (780) 439-5888
Tbl 53/1 Chk 5127 Gst 3
       Dec13'23 11:47AM
2 6oz STK/DYNAMITE 71.50
1
 ES SPRING SALAD 24.50
         Add 1/2 Gar Brst
1
   POP
                           5.00
2
   COFFEE
                          10.00
                         111.00
SUBTOTAL
GST Tax
                           5.55
Total @ 12:43PM
                         116.55
Check out our all-new Happy Hour
    that has everyone talking!
            Starting at $4.
         Comments? Email our
  General Manager Lisa Bobst at
            lbobst@earls.ca
            GST # 138048285
Transaction ID
                   10206856
Total
                         116.55
                         23.31
Tip
VISA (5835)
                         139.86
```



TANDORI GRILL 515 4AVE SW CALGARY AB 23867036 TM2386703602

# SALE

Batch #: 949 RRN: 0019490020

08/22/23

13:37:02

Invoice #: 2 REF#: 00000002

APPR CODE: 072436

VISA

Chip \*\* | \*\*

\*\*\*\*\*\*\*\*5679

Visa Credit

AID: A0000000031010

AMOUNT TIP

\$40.36 \$4.04

TOTAL

\$44.40

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

Brix + Barrel 351 4 Avenue Southwest Calgary, AB Canada, T2P0J4 Tel: +1 4038600173 Printed September 19, 2023 at 1:35 PM

September 19, 2023 at 1:35 P

Order #: 7829

Table: 32, 2 guests Party Name: 35

Server: Cheyanne

gst #:

Soda	\$4.25
	\$10.00
Cheese Curd Bread	
	\$4.25
Iced tea	\$16.00
Salt & Pepper Squid	
talian Fried Artichokes	\$14.00
anari i rica i i nonono	

beverage Total	\$8.50
food Total	\$40.00
Sub Total	\$48.50

\$2.43 gst Total \$50.93

Thank You! Please rate your experience: 1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

Tip Guide: 18%=\$9.17 20%=\$10.19 %=\$7.64

nted from iPad using TouchBistro Pro

BRIX + BARREL 351 4 AVE SW CALGARY AB

CARD \*\*\*\*\*\*\*\*\*\*5679 CARD TYPE VISA DATE 2023109/19 TIME 0663 13:36:27 SERVR ID 0267 7829 CHECK # 32 TABLE # RECEIPT NUMBER

H82014606-001-001-709-0

PURCHASE

\$50.93 AMOUNT \$7.64 TIP

TOTAL

\$58.57

Visa Credit A0000000031010 3E3D98E89A8F5A56 0000000000-

APPROVED

AUTH# 095801

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

TAPORTANT - RETAIN THIS FOR YOUR RECOF







Tuesday, 10 October

Thursday, 12 October



Be sure to review your booking details and important travel info. To ensure you receive emails from WestJet, please add us to your address book.

WESTJET \*

# Your itinerary and receipt

Thanks for choosing WestJet! We look forward to welcoming you on board.

WestJet reservation code

Departure:

WESTJET Flight Number WS 3143

Operated by: WESTJET ENCORE CONFIRMED

YYC CALGARY INTL AB, CANADA

YEG EDMONTON INTL AB, CANADA 13:54 Arrival:

Please verify flight times prior to departure

Economy 0hour(s) and 54minute(s)

Distance (in Miles):

Mr Hamid Shahzad

Seat(s): Check-In Required Frequent 588793682 WESTJET Flyer:

Add to Calendar

Departure:

WESTJET Flight Number WS 152 CONFIRMED

YEG EDMONTON INTL AB, CANADA

16:00

YYC CALGARY INTL AB, CANADA 16:52 Arrival:

Please verify flight times prior to departure

0hour(s) and 52minute(s)

Distance (in Miles):

Mr Hamid Shahzad

Seat(s): Check-In Required Frequent 588793682 WESTJET

Add to Calendar

Print Itinerary

 $Redeem\ West Jet\ vouchers\ and\ travel\ bank\ credits\ at\ \underline{West Jet.com}.\ \underline{Sign\ in}\ to\ your\ West Jet\ Rewards\ account\ to\ get\ started.$ 

Check out flight guide to learn more about your inflight experience.

Manage trip









#### Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
- 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
- 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET,ETC

Carry On Allowances

YYC to YEG , YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YEG, YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 5679
Fare Calculation Line	YYC WS YEA125.00WS YYC125.00CAD250.00END
Fare	CAD 250.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 384.56

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

ASSOCIATED CAB /ALLIED LIMOUSINE 307-41 AVENUE N E CALGARY, AB T2E2N4 (403) 299-1199

## SALE

REF#: 00000004

Batch #: 051

SEQ: 051001001004 10:38:20

10/10/23

VISA

APPR CODE: 043403

\*\*\*\*\*\*\*\*\*5679P

\*\*/\*\*

AMOUNT TIP TOTAL

\$51.10 \$5.11 \$56.21

00 - APPROVED - 001

Visa Credit AID: A0000000031010 TTQ B2 A0 40 00

> Thank You Please Come Again! 996

CUSTOMER COPY

----- TRANSACTION RECORD -----ATS GROUP 4608 101 ST NW EDMONTON AB

www.airlimousine.net

## **Purchase**

Oct 10,2023

14:47:21

VISA

Entry: Tap EMV (H)

Ref#: 694-0S2BZ2X15PET94K

Auth#: 020710

Response: 01-027

Order:

MG01696970838525

Username:

847955101

\*\*\*\*\*\*\*\*\*5679

**Amount** 

\$ 87.00

A0000000031010 Visa Credit TVR 00000000000

## Approved

Signature Not Required

For GST#, see \"Username\" above

Important:Retain this copy for your record







Your Thursday afternoon... ^





# Hamia

We hope you enjoyed your ride this afternoon.



# **Total**

CA\$44.04

Trip fare CA\$42.68

Subtotal CA\$42.68

Booking Fee 🔞 CA\$2.00

Airport drop-off fee / Airport pick-CA\$3.25 up fee

Green Future Program 🔞 CA\$0.50

Green Surcharge 🔞 CA\$0.50

Promotion -CA\$7.34

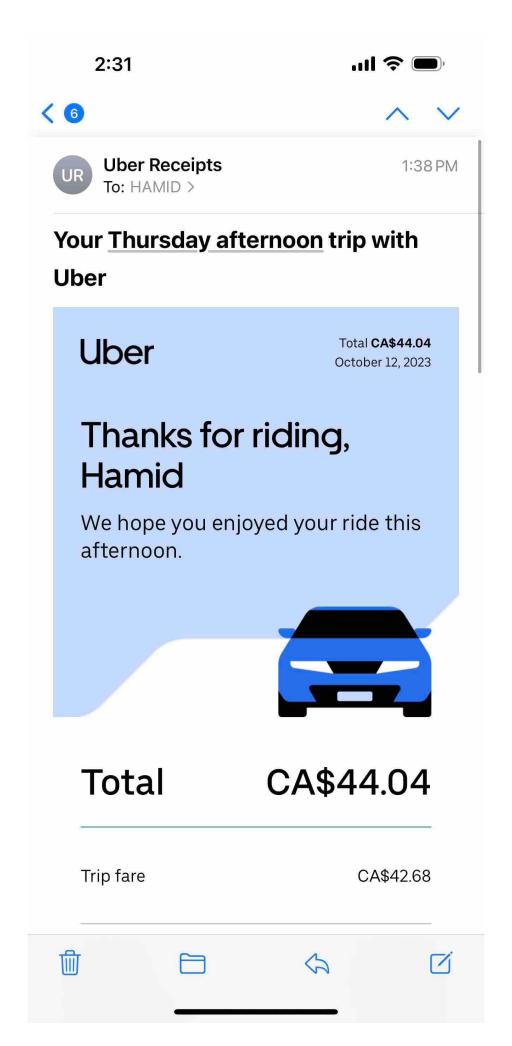
CA\$2.45 **GST** 















Your Thursday evening tri... ^





# **Uber**

Total CA\$42.87 October 12, 2023

# Thanks for riding, Hamid

We hope you enjoyed your ride this evening.



**Total** 

CA\$42.87

Trip fare CA\$41.59

Subtotal CA\$41.59

Booking Fee 🔞 CA\$3.90

Airport Recovery Surcharge CA\$4.50

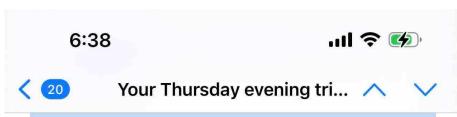
TNC fee recovery surcharge CA\$0.45













# **Total**

# CA\$42.87

Trip fare	CA\$41.59
-----------	-----------

Subtotal	CA\$41.59
Subtotal	CH941.

Booking Fee CA\$3.90

Airport Recovery Surcharge CA\$4.50

TNC fee recovery surcharge CA\$0.45

Promotion -CA\$10.09

GST CA\$2.52

<u>Visit the trip page</u> for more information, including invoices (where available)

## **Download PDF**

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.













# Receipt

Total		CA\$76.39
1	Side Kabob Kubideh	CA\$6.99
1	Kabob Kubideh (Special of the Month)	CA\$14.99
1	Kabob Kubideh (Special of the Month)	CA\$14.99
1	Large Chicken Barley soup	CA\$5.95
1	Side Kabob Kubideh	CA\$6.99
1	Kabob Kubideh (Special of the Month)	CA\$14.99
Sub	ototal	CA\$64.90
Ser	vice Fee	CA\$4.00



Tax

Tip

Delivery Fee









CA\$0.99

CA\$3.50

CA\$3.00





Your Thursday evening or...





**Total** 

CA\$76.39

■ To view your full receipt go to <u>Uber</u> <u>Eats</u>, or <u>download this PDF</u>

## **Payments**



Office visa ····5679

CA\$76.39

10/26/23 9:36 PM

<u>Visit the order page</u> for more information, including invoices (where available).

## Switch Payment Method >











# eTicket Receipt

## Prepared For SHAHZAD/HAMID MR

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

27 Oct 23

8382180866568

WESTJET

WestJet/SDX

WS588793682

## **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Nov 23	WESTJET WS 3317  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 11:30am	EDMONTON INTL AB, CANADA Time 12:28pm	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis SANDOLEG Not Valid Before 20 NOV 23 Not Valid After 20 NOV 23
22 Nov 23	WESTJET WS 266	EDMONTON INTL AB, CANADA Time 7:30am	CALGARY INTL AB, CANADA Time 8:33am	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis KAUF4LEK Not Valid Before 22 NOV 23 Not Valid After 22 NOV 23

## Allowances

### Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
- 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
- 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*\*\*bag fees apply at each check in location

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Carry On Allowances

YYC to YEG , YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YYC to YEG , YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA: XXXXXXXXXXXX 5679	
Fare Calculation Line	YYC WS YEA199.00WS YYC130.00CAD329.00END	
Fare	CAD 329.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)	
	CAD 18.76 XG8 (GOODS AND SERVICES TAX (GST))	
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)	
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))	
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))	
Total	CAD 467.51	

## Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged

in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <a href="https://www.westjet.com/en-ca/flights/fees">https://www.westjet.com/en-ca/flights/fees</a> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

==TRANSACTION RECORD== =RELEVE DE TRANSACTION=

POSQD843699 RETLR99950403
CORA BRENTWOOD WAY NW
CALGARY , AB

CARD/CARTE: VISA NO \*\*\*\*\*\*\*\* 5679 AID: A0000000031010 APPL: Visa Credit CLERK/EMPL: 926 INVOICE#:56 SEQ.: 616 BATCH/LOT: 797 REFERENCE NB.: 023807 2023/10/36 13:35:36 CA1

PURCHASE/ACHAT 549.88 TIP/POURBOIRE 57.48 TOTAL 577.36 AUTHOR./AUTOR.: 044493

88 APPROVED - THANK YOU

Keep this copy for your records.

COPY : CARDHOLDER

Cora Brentwood
420 Brentwood Way NW
Calgary, Alberta
T2L 1K8
(403) 288-0040

Serv: Joyce

Bill: 56 Table: 15 Order: 56 Seat: 1 "Guests: 2

2023-10-30 13:34:46

1 BEN HAM (2)	20.15
1 BEN SMOKED SALMON (1)	20.25
2 REGULAR COFFEE	7.10
Sub Total:	47.50
GST	2.38
Total:	49.88

GST 835294356







# TANDOORI GRILL

MAME: ENTE 1000 12:12:44 PM

Item Count: 13	
2 TEA+ 1 TEA+	\$5.98 \$2.99
ONE TRST/ 3 PAPDUM* 1 MANGO CHUTNEY* 1 MINT CHUTNEY* 1 PANEER PAKORA* 1 ALL CHICKEN LUNCH BOX* 1 ALL MEAT LUNCH BOX*	\$5,97 \$1,99 \$1,99 \$9,99 \$12,99
1 REGULAR LUNCH BOX∗	\$11.99
Subtotal GST	\$66.88 \$3.34
GRAND TOTAL	\$70.22

Thanks for visiting Tandoori Grill!
Please come again!
GST # 838344331RT0001
Web: tandoorigrillcalgary.com

TANDORI GRILL
515 4AVE SW T2P0J7
CALGARY AB
23867036
QC2386703501

#### SALE

Trace # 870013 TCC 0124 TCD 0124 Inv # 19945 Auth # 043703 RRN 001113013 TTQ B2A04000

Sale

\$1055

TOTAL

25.015







Your Wednesday morning...





CA\$49.93

Trip fare

CA\$42.30

Subtotal

CA\$42.30

Booking Fee 🔞

CA\$2.00

Airport drop-off fee / Airport pick-

CA\$3.25

up fee

**GST** 

CA\$2.38

### **Payments**



Office visa ····5679

CA\$49.93

11/22/23 4:09 PM

Visit the trip page for more information, including invoices (where available)

**Switch Payment Method** 

**Download PDF** 

















# **Uber**

Total CA\$46.81 November 22, 2023

# Thanks for riding, Hamid

We hope you enjoyed your ride this morning.



# **Total**

CA\$46.81

Trip fare

CA\$35.73

Subtotal

CA\$35.73

Booking Fee 🔞

CA\$3.90

TNC fee recovery surcharge

CA\$0.45

Airnort Recovery Surcharge

CA\$4.50

















# Total

# CA\$46.81

Trip fare	CA\$35.73
Subtotal	CA\$35.73
Booking Fee 🤨	CA\$3.90
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
GST	CA\$2.23

### **Payments**



Office visa ····5679

CA\$46.81

11/22/23 8:10 PM

Visit the trip page for more information, including invoices (where available)

**Switch Payment Method** 

**Download PDF** 















# **Uber**

Total CA\$53.13 November 20, 2023

# Thanks for riding, Hamid

We hope you enjoyed your ride this afternoon.



# **Total**

CA\$53.13

Trip fare

CA\$44.35

Subtotal

CA\$44.35

Booking Fee 0

CA\$2.00

Airport drop-off fee / Airport pick- CA\$3.25













Your Monday afternoon tri... /



# **Total**

# CA\$53.13

Trip fare CA\$44.35

Subtotal CA\$44.35

Booking Fee 

CA\$2.00

Airport drop-off fee / Airport pick- CA\$3.25

up fee

Green Future Program 

CA\$0.50

Green Surcharge **②** CA\$0.50

GST CA\$2.53

<u>Visit the trip page</u> for more information, including invoices (where available)

#### **Download PDF**

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

### You rode with Balbir













Your Monday morning trip... ^ \





# **Uber**

Total CA\$57.07 November 20, 2023

# Thanks for riding, Hamid

We hope you enjoyed your ride this morning.



# **Total**

CA\$57.07

CA\$4.14 Base Fare

CA\$33.07 Distance

CA\$8.79 Time

Subtotal

CA\$46.00

Booking Fee 🔞

CA\$3.90













### Your Monday morning trip... $\wedge$





# **Total**

# CA\$57.07

Base Fare	CA\$4.14
Distance	CA\$33.07
Time	CA\$8.79

Subtotal	CA\$46.00
Booking Fee 🕡	CA\$3.90
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$2.72

<u>Visit the trip page</u> for more information, including invoices (where available)

#### **Download PDF**

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### You rode with Aksi



















4:20 PM

# Your Wednesday afternoon trip with Uber

# **Uber**

Total **CA\$43.05** November 15, 2023

# Thanks for riding, Hamid

We hope you enjoyed your ride this afternoon.



**Total** 

CA\$43.05

Trip fare

CA\$36.65













### Your Wednesday afternoo...



# **Total**

CA\$43.05

Trip fare CA\$36.65

Subtotal CA\$36.65

Booking Fee **②** CA\$3.90

TNC fee recovery surcharge CA\$0.45

GST CA\$2.05

<u>Visit the trip page</u> for more information, including invoices (where available)

### **Download PDF**

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.











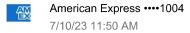
**Uber** July 10, 2023

### Thanks for tipping, Ted

We hope you enjoyed your ride this evening.

Total	CA\$19.66
Trip fare	CA\$13.21
Subtotal	CA\$13.21
Membership Benefit	-CA\$0.83
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.83

#### **Payments**



CA\$16.66



CA\$3.00

<u>Visit the trip page</u> for more information, including invoices (where available)

#### You rode with Soufiane

TNDL License Number:

UberX 8.81 kilometers | 10



11:39 AM | 320 4th Ave SW, Calgary, AB T2P 2S6, CA

11:50 AM | 17, 6449 SW Crowchild Tr, Calgary, AB T3E 5R7, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

July 10, 2023



## Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

Total	CA\$8.61
Trip fare	CA\$5.16
Subtotal	CA\$5.16
Membership Benefit	-CA\$0.43
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.43

#### **Payments**



American Express ••••1004

7/11/23 7:35 AM

CA\$8.61

<u>Visit the trip page</u> for more information, including invoices (where available)

#### You rode with SHUBHAM

TNDL License Number:

UberX 1.16 kilometers | 5



8:40 PM | 618 Confluence Way SE, Calgary, AB T2G 0G1, CA

8:46 PM | 109 7 Ave SW, Calgary, AB T2P 0W5, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



### eTicket Receipt

#### **Prepared For** BAUER/TED MR

RESERVATION CODE

**ISSUE DATE** 

TICKET NUMBER

**ISSUING AIRLINE** 

**ISSUING AGENT** 

FREQUENT FLYER NUMBER

30 Jul 23

8382178536491

**WFSTJFT** 

WestJet/SDX

WS575751002

### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31 Jul 23	WESTJET WS 152	EDMONTON INTL AB, CANADA  Time 4:05pm	CALGARY INTL AB, CANADA  Time 4:55pm	Cabin ECONOMY Seat Number 05D Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA1D0QEG Not Valid Before 31 JUL 23 Not Valid After 31 JUL 23



This is not a boarding pass

#### **Allowances**

#### Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
- 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G.

FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment	CREDIT CARD - VISA: XXXXXXXXXXXX 2547

Fare Calculation Line	YEA WS YYC300.00CAD300.00END
Fare	CAD 300.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 16.16 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 376.03

# Positive identification required for airport check in Notice:

### QST # 1202807956TQ0001 GST # 866112535

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <a href="https://www.westjet.com/en-ca/flights/fees">https://www.westjet.com/en-ca/flights/fees</a> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

#### **Important Legal Notices**

CA\$42.25



## Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

\$42.25
CA\$31.17
CA\$31.17
-CA\$2.01
CA\$1.93
CA\$5.50
CA\$3.25
CA\$0.30
CA\$2.11

#### **Payments**



American Express ••••1004

7/31/23 4:18 PM

Visit the trip page for more information, including invoices (where available)

You rode with Ali

Comfort 20.42 kilometers | 16 min



3:10 PM |

3:27 PM | Main Terminal, Edmonton International Airport (YEG), Edmonton, AB T9E 0V3, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

July 31, 2023

CA\$32.22



## Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

Total	CA\$32.22
Trip fare	CA\$24.02
Subtotal	CA\$24.02
Membership Benefit	-CA\$1.60
Booking Fee	CA\$3.00
Wait Time	CA\$0.24
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
GST	CA\$1.61

#### **Payments**



Texdy B ••••2547

8/1/23 6:13 AM

Visit the trip page for more information, including invoices (where available)

#### You rode with Dilpal

TNDL License Number:

UberX 19.61 kilometers | 18



7:23 PM | 1921 Airport Rd NE, Calgary, AB T2E, CA

7:41 PM | 255 SW Barclay Parade, Calgary, AB T2P 5C2, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



### We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 941348262

RECEIPT

Odometer In:

#### **Your Information**

**Customer Name:** Wizard Number: Avis Worldwide Discount: Customer Status: Method of Payment: AUTH: Frequent Traveler Number:

**TED BAUER** \*69C AMERICAN EXPRESS PLATINUM BANK PREFERRED AMEX XX1004 188530 CA/735873176

#### Your Vehicle Information

Vehicle Number: Vehicle Group Rented: Vehicle Group Charged: Vehicle Description: License Plate Number: Odometer Out:

Intermediate BLK NISSAN ALTIMA ABE77527 70967 71226

35794743

Full-Size

Total Driven: 259 Out 8/8| In6/8 Fuel Reading:

#### Your Rental

Pickup Date/Time: Pickup Location:

NOV 01,2023@8:12AM 1000 AIRPORT ROAD EDMONTON INTERNATIONAL AIRPORT EDMONTON,AB,T9E 0V3,CA

780-890-7596

Return Date/Time: Return Location:

NOV 01,2023@10:42AM 2000 AIRPORT ROAD CALGARY INTERNATIONAL AIRPORT CALGARY,AB,T2E 6W5,CA

403-221-1700

Additional fees may apply if changes are made to your return date, time and/or location.

#### Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 211.99 / MAX DAY)

**Rate Chart:** Free Kilometres: Time and Kilometres:

Kilometres:UNLIMITED 159.00 211.99 Hourly: Ad'l day: Period: 211.99 Your Discount: MIN 1DY/18/C 259FM = 211.99 Less 5.00% Discount = (-)10.60

Time and Kilometres: 201.39

#### Your Optional Products/Services

Damage responsibility is 0.00 Loss Damage Waiver: 30.00 Accepted 1 RSN 12.60/DY 88.20/WK MX 302.40 1 LD0 12.00/DY 84.00/WK MX 200.00

**Optional Services Total:** 54.60

Your Taxable Fees	
16.96% Concession Recovery Fee GAS SVC OPTION CUSTOMER FACILITY CHG 6.00/D ENERGY RECOVERY FEE 0.98/DY VEH LIC FEE Optional Services Total Taxable:	57.93 83.37 6.00 .98 1.25 54.60
Sub-total-Charges:	405.52

Your Non-Taxable Products/Services	
GST TAX 5.00 %	20.28

**Your Total Charges:** 425.80 **Estimated Travel Partner Points** 9004 0.00 **Prepayment** Earned\*:

CAD 425.80 Net Charges: **Your Total Due:** 0.00

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information. \*Subject to audit process, the points will be awarded according to the Terms and Conditions in place.

Your vehicle was rented to you by HELEN.

Your vehicle was checked in by NOBEL.

Your payment for the CEEA 72 Conference event has been successfully processed. Please save this email for your records.

3

#### Transaction Information

Item	Transaction Information	Quantity Amount	
Energy Business Forum & CEEA Connects	CAD 4,190.00	) 1	CAD 4,190.00
General Tax	5.009	6	CAD 209.50
	Transac	tion Total	CAD4,399.50

Registration Confirmation Number: 74ND3RGPNXJ

View your registration

If you have any questions about this transaction or email, please contact Canadian Energy Executive Association directly at registral

Your registration for CEEA 72 Conference has been modified to include the items shown below, and your payment for these items has been successfully processed. Please save this email for you records.



#### Transaction Information

Item	Transaction Information		Quantity	Amount
Mardi Gras Madness -Golf Team Relay	CA	D 50.00	1	50.00
General Tax		5.00%		CAD 2.50
	1	Fransact	ion Total	CAD52.50

Registration Confirmation Number: 74ND3RGPNXU

View your registration

If you have any questions about this transaction or email, please contact Canadian Energy Executive Association directly at registration@energyexecutive.org.

Sheraton Suites Calgary Eau Claire 255 Barclay Parade SW Calgary, AB T2P 5C2 Canada Tel: 403 266 7200 Fax: 403 266 1300



Ted Bauer Page Number : 1 Invoice Nbr : 1000126409

330 5 Avenue Southwest Guest Number : 1640972

Suite 2450 Folio ID : A

 Calgary, AB, T2P0L4
 Arrive Date
 : 04-SEP-23
 17:16

 Canada
 Depart Date
 : 08-SEP-23
 04:24

No. Of Guest : 1
Room Number : 1428
Marriott Bonvoy Number : 2796

Copy Tax Invoice

Tax ID: 846543619 RT0002

Sheraton Eau C YYCES SEP-15-2023 12:46 AK

0.10.ato =0	0 020 02	. 10 2020 12110 7		
Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-SEP-23	RT1522	Room Chrg - Govt./Military	199.00	
04-SEP-23	RT1522	GST (5%)	10.25	
04-SEP-23	RT1522	Tourism Levy (4%)	8.20	
04-SEP-23	RT1522	DMF (3%)	5.97	
04-SEP-23	RT1522	Parking	47.25	
05-SEP-23	RT1428	Room Chrg - Govt./Military	199.00	
05-SEP-23	RT1428	GST (5%)	10.25	
05-SEP-23	RT1428	Tourism Levy (4%)	8.20	
05-SEP-23	RT1428	DMF (3%)	5.97	
05-SEP-23	RT1428	Parking	47.25	
06-SEP-23	RT1428	Room Chrg - Govt./Military	199.00	
06-SEP-23	RT1428	GST (5%)	10.25	
06-SEP-23	RT1428	Tourism Levy (4%)	8.20	
06-SEP-23	RT1428	DMF (3%)	5.97	
06-SEP-23	RT1428	Parking	47.25	
07-SEP-23	RT1428	Room Chrg - Govt./Military	199.00	
07-SEP-23	RT1428	GST (5%)	10.25	
07-SEP-23	RT1428	Tourism Levy (4%)	8.20	
07-SEP-23	RT1428	DMF (3%)	5.97	
07-SEP-23	RT1428	Parking	47.25	
08-SEP-23	VI	Visa-0410		-1082.68
	www.m	- 1' D O -1 ***		

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx0410

Sheraton Suites Calgary Eau Claire 255 Barclay Parade SW Calgary, AB T2P 5C2 Canada Tel: 403 266 7200 Fax: 403 266 1300



1082.68

-1082.68

Ted Bauer : 2 Invoice Nbr : 1000126409

330 5 Avenue Southwest Guest Number : 1640972

Suite 2450 Folio ID : A

 Calgary, AB, T2P0L4
 Arrive Date
 : 04-SEP-23
 17:16

 Canada
 Depart Date
 : 08-SEP-23
 04:24

No. Of Guest : 1 Room Number : 1428 Marriott Bonvoy Number : 2796

 Date
 Time
 Code
 Authorized

 04-SEP-23
 17:16
 089231
 1074.60

 07-SEP-23
 03:04:47
 062168
 127.63

\*\* Total

\*\*\* Balance 0.00

GST Summary Amount (CAD)

 GST Room Revenue
 0.00

 GST Food and Beverage
 0.00

 GST Telephone
 0.00

 GST Other Revenue
 0.00

 Total GST
 0.00

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Continued on the next page

Sheraton Suites Calgary Eau Claire 255 Barclay Parade SW Calgary, AB T2P 5C2 Canada Tel: 403 266 7200 Fax: 403 266 1300



Ted Bauer : 3 Invoice Nbr : 1000126409

330 5 Avenue Southwest Guest Number : 1640972

Suite 2450 Folio ID :

 Calgary, AB, T2P0L4
 Arrive Date
 : 04-SEP-23
 17:16

 Canada
 Depart Date
 : 08-SEP-23
 04:24

No. Of Guest : 1 Room Number : 1428 Marriott Bonvoy Number : 2796

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Residence Inn® Calgary Downtown/Beltline District 610 10th Ave SW, Calgary T2R 1M3 **P** 587.885.2288 Marriott.com/YYCBL

Ted/Mr Bauer

330 5 Avenue Southwest

**Suite 2450** 

Calgary AB T2P0L4

Arrive: 21Sep23

Time: 11:49AM

Room: 3009

Room Type: ONBR Number of Guests: 1

Rate: \$199.00

Clerk: SGC

Time: 04:55PM Folio Number: 58341

DATE	DESCRIPTION	CHARGES	CREDITS
21Sep23	Room Charge	199.00	
21Sep23	Gst #825489552	10.25	
21Sep23	Destination Marketing Fee	5.97	
21Sep23	Tourism Levy	8.20	
22Sep23	Restaurant Room Charge	49.48	
22Sep23	Visa		272.90
,	Card #: VIXXXXX	XXXXXXX0410/XXXX	
	Δmount·	272 90 Auth: 095778	

Depart: 22Sep23

Amount: 272.90 Auth: 095778

**BALANCE:** 0.00

Marriott Bonvoy Account # XXXXX2796. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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# VIPHALAY LAOS AND THAI

# RESTAUR

10523 99 AVE NW EDMONTON AB

#### Purchase

Aug 23,2023 12:52:45 VISA \*\*\*\*\*\*\*8828

Entry: Tap EMV (H)

Ref#: 461- ORZUXRX7CT45Z5U

Auth#: 025170 Response: 01-027
Order: MG01692816763755
Username: Viphalay

Amount \$ 44.00 Tip \$ 7.92

Total \$ 51.92

A0000000031010 Visa Credit TVR 0000000000

Approved

Signature Not Required

Viphalay Laos & Thai Restaurant 10523 99 Ave Edmonton, Alberta Canada, T5K0E7 Tel: +1 7807568188 Printed August 23, 2023 at 12:51 PM

August 23, 2023 at 12:51 PM Order #: 96719

Table: 2, 2 guests

Party Name: 16 Servers: TOS

GST #: GST#844456921RT000

2 x Lunch Combo 2 x Diet Coke		\$35.90 \$6.00
Addressed to the first constitution and visitative descriptions of an information of plants destroyed	Food Total Drinks Total	\$35.90 \$6.00
	Sub Total GST	\$41.90 \$2.10
	Total	\$44.00

Thank You Please Come Again!

### Shell Canada 230 LYNX STREET T1L-1C8

BANFF AB (403) 760 6675

REGULAR

PUMP No. 05 LITRES 52.322 PRICE/L \$1.529 TOTAL FUEL \$80.00

TOTAL SALE \$80.00 Visa \$80.00

FUEL INCLUDES

GST - Fuel \$3.81 No. 137400032 RT

TYPE: PURCHASE

Visa

XXXXXXXXXXXX8828

AMT: \$ 80.00 DATE: 2023/08/23 TIME: 21:13:26 TERM: 89001H1E

REF: 0018250530 C

AUTH: 046546

Visa Credit

AID: A0000000031010

TVR: 0080008000

TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027



# Trip #179830810 Invoice #15032422027

#### VEHICLE DETAIL

Make / Model
CHEVROLE EQUINOX

License Plate #A62952 State / Province

Car Class Driven

Car Class Charged

IFAF

AB

Odometer Start

8450 Kilometers

**IFAR** 

Odometer End

9364 Kilometers

Total Distance 914 Kilometers

#### LOCATION, DATE & TIME

PICK-UP

#### Edmonton International Airport (YEG)

+1 833 718 3048

Wed, Aug 23 at 8:21 AM

RETURN

### Edmonton International Airport (YEG)

+1 833 718 3048

Sun, Aug 27 at 2:58 PM

#### RENTAL RATE

TIME & DISTANCE (1 Week @ CAD

603.62)

CAD 603.62\*

#### TAXES AND FEES

CONCESSION RECOVERY FEE 16.96 PCT CAD 92.73\*

CUSTOMER FACILITY CHARGE 6.00/DAY CAD 30.00\*

VLF REC 0.70/DAY CAD 3.50\*

GOODS AND SERVICES TAX CAD 33.47\*

#### ADJUSTMENTS

DISCOUNT CAD
-60.36\*

Total Subject to Audit CAD 702.96\*

**Total Amount Charged** 

CAD 702.96 CAD

08/27T20:58/2023 VI (8828) CAD 702:96

Renter Name

TED BAUER

Renter Address

••••2420 10••••

**Emerald Club Number** 

Account Name Emerald Club Members

Rewards Earned

398827796

1

WELCOME

Shell Canada 2203 - 110 STREET T6J 6P4 EDMONTON (780) 437-2819

REGULAR PUMP NO. LITRES PRICE/L TOTAL FUEL 42.470 \$1.459 \$61.96 \$61.96 \$61.96 SALE TOTAL Visa

INCLUDES - Fuel \$2.95 137400032 RT FUEL. GST No.

TYPE: PURCHASE

Visa XXXXXXXXXXXXX8828

AMT: DATE: TIME: TERM: REF: AUTH: \$ 61.96 2023/08/27 14:41:35 897A1D1C 0017930020 026834

Visa AID: Credit A0000000031010 0080008000

TVR: TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

INVOICE NUMBER: 4652820

IMPORTANT Retain this copy for your records

CUSTOMER COPY



405 Spray Avenue P.O. Box 960 Banff, Alberta Canada T1L 1J4 T 403 762 2211 F 403 762 5755 G.S.T. Registration # 84968 1721 RT0006 Room : 1631 Folio # : 1788539 Cashier # : 352127 Page # : 1 of 2

Group Name CEEA 72nd Oilmen¿s

Oilmen's Golf Tournament Ted Bauer Suite 2450, Calgary Place 330 5th Ave SW Calgary AB T2P 0L4

**Arrival** : 08-23-23 **Departure** : 08-27-23

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
08-23-23	Package Charge		693.00	
08-23-23	Tourism Improvement Fee (2%)		13.58	
08-23-23	Alberta Tourism Levy (4%)		27.70	
08-23-23	Room GST (5%)		33.95	
08-23-23	Tourism Improvement Fee GST		0.68	
08-23-23	Valet Parking		49.00	
08-23-23	Package GST (5%)		0.70	
08-24-23	Package Charge		693.00	
08-24-23	Tourism Improvement Fee (2%)		13.58	
08-24-23	Alberta Tourism Levy (4%)		27.70	
08-24-23	Room GST (5%)		33.95	
08-24-23	Tourism Improvement Fee GST		0.68	
08-24-23	Valet Parking		49.00	
08-24-23	Package GST (5%)		0.70	
08-25-23	Package Charge		693.00	
08-25-23	Tourism Improvement Fee (2%)		13.58	
08-25-23	Alberta Tourism Levy (4%)		27.70	
08-25-23	Room GST (5%)		33.95	
08-25-23	Tourism Improvement Fee GST		0.68	
08-25-23	Valet Parking		49.00	
08-25-23	Package GST (5%)		0.70	
08-26-23	Package Charge		693.00	
08-26-23	Tourism Improvement Fee (2%)		13.58	
08-26-23	Alberta Tourism Levy (4%)		27.70	
08-26-23	Room GST (5%)		33.95	

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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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)



405 Spray Avenue P.O. Box 960 Banff, Alberta Canada T1L 1J4 T 403 762 2211 F 403 762 5755 G.S.T. Registration # 84968 1721 RT0006 Room : 1631 Folio # : 1788539 Cashier # : 352127 Page # : 2 of 2

Group Name CEEA 72nd Oilmen¿s

Oilmen's Golf Tournament Ted Bauer Suite 2450, Calgary Place 330 5th Ave SW Calgary AB T2P 0L4

**Arrival** : 08-23-23 **Departure** : 08-27-23

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
08-26-23	Tourism Improvement Fee GST		0.68	
08-26-23	Valet Parking		49.00	
08-26-23	Package GST (5%)		0.70	
08-27-23	Visa	XXXXXXXXXXXX8828 XX/XX		3,274.44
		Total	3,274.44	3,274.44
		Balance Due		0.00

**GST Summary** 

Room	138.52
F&B	0.00
Other	12.13
Total	150.65

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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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)



Registration Receipt Invoice: 2012350

**Date:** 2023-08-29

Bill to: Terms: Upon Receipt

Alberta Indigenous Opportunities Corporation GST Registration No: 89379 5872RT

330 - 5th Ave SW

Email:

Calgary, Alberta T2P0L4 **Phone:** (780) 777-6615

Participant: Ted Bauer

Reg.ID		Name	Amount
2012350	Ted Bauer Product(s): - 1:	Conference	\$1,595.00
		Order Total:	\$1,595.00
		Discount:	\$119.62
		GST	\$73.77
		Total Payable:	\$1,549.15
		Amount Paid:	\$1,549.15
		Balance Amount:	\$0.00

#### Payments:

Transaction Date	Status	Method	Amount	Card Number
8/29/2023 11:02:24 AM	Approved	VisaCard	\$1,549.15	4715 #### #### 8828

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
8/29/2023 11:02:24 AM	Approved	VisaCard	\$1,549.15	4715 #### #### 8828	10015064



## eTicket Receipt

# Prepared For BAUER/TED MR

### [TICKET EXCHANGED]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

**ISSUING AGENT** 

FREQUENT FLYER NUMBER

29 Aug 23

8382179376776

**WESTJET** 

WestJet/SDX

WS575751002

### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Sep 23	WESTJET WS 3217	EDMONTON INTL AB, CANADA  Time 5:15pm	FORT MCMURRAY AB, CANADA  Time 6:20pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status EXCHANGED Fare Basis LAQF4LEK Not Valid Before 13 SEP 23 Not Valid After 13 SEP 23
14 Sep 23	WESTJET WS 3132  Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA  Time 6:50pm Terminal MAIN TERMINAL	EDMONTON INTL AB, CANADA  Time 7:57pm	Cabin ECONOMY Seat Number 09C Baggage Allowance 0 PIECES Booking Status EXCHANGED Fare Basis KANF4LEK Not Valid Before 14 SEP 23 Not Valid After 14 SEP 23

### Allowances

#### Baggage Allowance

YEG to YMM - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
- 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*

YMM to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
- 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET,ETC

Carry On Allowances

YEG to YMM, YMM to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YMM, YMM to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 8828
Fare Calculation Line	YEA WS YMM125.00WS YEA145.00CAD270.00END
Fare	CAD 270.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 75.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 410.81

#### Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged



### eTicket Receipt

# Prepared For BAUER/TED MR

RESERVATION CODE

ISSUE DATE

O1 Sep 23

TICKET NUMBER

8382179455062

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SDX

#### **Itinerary Details**

FREQUENT FLYER NUMBER

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Sep 23	WESTJET WS 238	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Cabin ECONOMY Seat Number 05D Baggage Allowance 0 PIECES Booking Status OK TO FLY
		Time 6:30am	Time 7:23am	Fare Basis HA1D0HEG Not Valid Before 05 SEP 23 Not Valid After 05 SEP 23

WS575751002

#### **Allowances**

#### Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*
- 2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET, ETC

Carry On Allowances

YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

### Payment/Fare Details

Form of Payment	CREDIT CARD - VISA: XXXXXXXXXXXX 8828
Fare Calculation Line	YEA WS YYC285.00CAD285.00END
Fare	CAD 285.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 15.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 360.28

#### Positive identification required for airport check in

Notice:

#### QST # 1202807956TQ0001 GST # 866112535

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <a href="https://www.westjet.com/en-ca/flights/fees">https://www.westjet.com/en-ca/flights/fees</a> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at http://www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

**Important Legal Notices** 



## eTicket Receipt

# Prepared For BAUER/TED MR [M]

RESERVATION CODE

ISSUE DATE

11 Sep 23

TICKET NUMBER

8382179720556

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SDX

FREQUENT FLYER NUMBER

WS575751002

### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Sep 23	WESTJET WS 3121  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA  Time 10:15am	FORT MCMURRAY AB, CANADA  Time 11:21am Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 12C Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA1F4LEK Not Valid Before 13 SEP 23 Not Valid After 13 SEP 23
14 Sep 23	WESTJET WS 3132  Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA  Time 6:50pm Terminal MAIN TERMINAL	EDMONTON INTL AB, CANADA  Time 7:57pm	Cabin ECONOMY Seat Number 09C Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis KANF4LEK Not Valid Before 14 SEP 23 Not Valid After 14 SEP 23

### Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 8828	
Fare Calculation Line	YEA WS YMM404.00WS YEA145.00CAD549.00END	
Exchanged Ticket	8382179376776	
Fare	CAD 549.00	
Change Fee	CAD 100.00	
Tax on change fee	CAD 5.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)	
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)	

	CAD 75.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 29.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 3.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 703.76
Total Additional Collection	CAD 397.95

#### Positive identification required for airport check in

Notice:

#### QST # 1202807956TQ0001 GST # 866112535

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Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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**Important Legal Notices** 

UNITED CLASS CABS LTD 360 TAIGANOVA CRES FORT MCMURRAY, AB T9K 0 (780) 790-2891

Merchant ID: 000000005492842

Term ID: 09643221

25893750018

## Purchase

Visa Credit

XXXXXXXXXXXX8828

AID: A0000000031010

Entry Method: Chip

Batch#: 001439

09/14/23

16:05:43

Ref#:000063269779

Inv #: 006406 Appr Code: 007964

Amount:

\$

31.70

Tip:

\$

4.76

Total:

\$

36.46



TownePlace Suites®

321 Sakitawaw Trail, Fort McMurray T9H 5E7 P 780.750.8530

Marriott.com/YMMTS

Ted/Mr Bauer Room: 403
5 Avenue Southwest Room Type

Room Type: ONBR
Number of Guests: 1

Clerk: FBL

Calgary AB T2 Rate: \$227.00

Arrive: 13Sep28 Time: 01:14PM Depart: 14Sep23 Time: 03:53PM Folio Number: 76520

DATE **DESCRIPTION CHARGES CREDITS** Room Charge 13Sep23 227.00 Gst 869371682 Rt0002 13Sep23 11.35 Tourism Levy 13Sep23 9.08 Visa 247.43 14Sep23 CARD #: VIXXXXXXXXXXXX8828/XXXX

AMOUNT: 247.43 Auth: 086604

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX2796. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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Hwy 28 & RR423, PO Box 536, Cold Lake, AB T9M 1P2 CA Phone: 780-594-0989 Fax: 780-594-4954 www.hoteldene.com

Reservation Number 30810

Send to Ted Bauer

.

Phone

Guest Name Ted Bauer Arrival Date Departure Date

9/19/23 9/20/23

**Room Information** 320 - Standard King

Folio Number 368	356				
<b>Trans Date</b>	Description			Vouch	ner Amount
Charges					
9/19/23	First Nations Rate 2023			den-32	20 100.00
9/19/23	gst room			den-32	20 5.20
9/19/23	tourism levy			den-32	20 4.00
		S	Subtotal		109.20
	Total Charges				109.20
Payments					
9/20/23	visa	###########8828	075241	320 00000	16845 -109.20
		S	Subtotal		-109.20
	Total Payments				-109.20
				Balance	Due: 0.00



#### **Booking Confirmation**



**Booking Reference** 

Date of issue: 25 Sep, 2023

This is your official itinerary/receipt. 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



#### Depart

					Premium Economy (lowest)
Thursday 30 Nov, 2023	17:45 <b>Edmonton</b> Edmonton Int. (YEG), Alberta		18:31  Vancouver  Vancouver Int. (YVR),  Terminal M	AC249	1hr46 Cabin : Economy Class (B) Operated by: Air Canada   A319-100   Wi-Fi
	AC249: You will be seated in Econo	omy Class.			
Thursday 30 Nov, 2023	21:15  Vancouver  Vancouver Int. (YVR),  Terminal M	7	00:05 +2 days <b>Dubai</b> Dubai Int. (DXB),  Terminal 3	AC078	14hr50 Cabin : Premium Economy (E) Operated by: Air Canada   787-9   ⋒ Wi-Fi

#### **Passengers**

Air Canada - Aeroplan 735873176

 No.
 Ted Bauer
 Seats

 AC249
 14D

 Ticket number
 AC078
 14C

 0142180881817
 AC078
 14C

## Purchase summary

sa ********8828	Flights	1 adult
nount paid: \$1918.96	Air transportation charges	
	Base fare	1302.01
	Carrier surcharges	552.49
	TS Taxes, fees and charges	
	Air Travellers Security Charge - Canada	25.91
	Goods and Services Tax - Canada - 100092287 RT0001	1.75
	Airport Improvement Fee - Canada	35.00
	International Advanced Passenger Information Fee - United Arab Emirates	1.80
	Total before options (per passenger)	\$1918 <sup>96</sup>
	GRAND TOTAL (Canadian dollars)	\$1918 <sup>96</sup>

#### Check-in and boarding gate deadlines

(1)	Cneck-in	and boardi	ng gate deadlines
Within Canada	To/From the U.S.	International <sup>1</sup> (including Mexico and the Caribbean)	
<b>90</b> minutes	120 minutes <sup>2</sup>	180 minutes	When to arrive at the airport You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes <sup>3</sup>	<b>60</b> minutes <sup>3</sup>	<b>60</b> minutes	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	30 minutes	45 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	15 minutes	30 minutes	Boarding gate closes  Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Algiers (Algeria), Casablanca (Morocco) and Tel Aviv (Israel) - Recommended check-in time: 180 minutes. Check-in and baggage drop-off deadline: 60 minutes. Boarding gate deadline: 30 minutes. From Cairo (Egypt) - Recommended check-in time: 240 minutes. Check-in and baggage drop-off deadline: 60 minutes. Boarding gate deadline: 30 minutes. For Toronto-Pearson Airport (YYZ) or Montreal-Trudeau Airport (YUL) - Recommended arrival time: 180 minutes.
From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.
From Toronto-Pearson Airport (YYZ) - Check-in and baggage drop-off deadline: 90 minutes.



#### **Booking Confirmation**



Booking Reference:

Date of issue: 04 Oct, 2023

This is your official itinerary/receipt. 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.

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



#### Depart

Economy - Comfort

Terminal 1

Wednesday 25 Oct, 2023 07:30 **Edmonton** Edmonton Int. (YEG),



13:14 **Toronto**Toronto-Pearson Int. (YYZ),



3hr44 Cabin : Economy Class (K)

Operated by: Air Canada | A321-200 | Wi-Fi

Food for purchase on board



#### Return

Economy - Comfort

Friday 27 Oct, 2023

Toronto

Toronto-Pearson Int. (YYZ), Terminal 1



20:39 **Edmonton** Edmonton Int. (YEG),



Cabin : Economy Class (L)
Operated by: Air Canada | A321-200 |

Food for purchase on board

#### **Passengers**

**↑** Ted Bauer

Ticket number 0142181459961 Air Canada - Aeron

Air Canada - Aeroplan 735873176 Seats

AC162 29E AC175 25D

## Purchase summary

Visa  ************8828  Amount paid: \$763,26	Flights Air transportation charges	1 adult
	Base fare - Depart Economy - Comfort	276.00
	Base fare - Return Economy - Comfort	304.00
	Carrier surcharges	60.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	34.46
	Harmonized Sales Tax - Canada - 100092287 RT0001	4.55
	Airport Improvement Fee - Canada	70.00
	Total before options (per passenger)	\$763 <sup>26</sup>
	GRAND TOTAL (Canadian dollars)	\$763 <sup>26</sup>



#### Check-in and boarding gate deadlines

Within Canada When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes1

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

30 minutes Boarding gate deadline

This is the latest you should be at the departure gate, ready for boarding.

15 minutes

Boarding gate closes
Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



#### Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

CA\$25.06
CA\$25.06
-CA\$1.53
CA\$2.00
CA\$0.24
CA\$3.25
CA\$0.30
CA\$1.54

#### **Payments**



CA\$30.86

Visit the trip page for more information, including invoices (where available)

You rode with WISSAM

UberX 20.32 kilometers | 15



8:17 AM |

8:33 AM | Main Terminal, Edmonton International Airport (YEG), Edmonton, AB T9E 0V3, CA

245 225 SW 7th Avenue Calgary AB T2P 2W3

\*\* TRANSACTION RECORD \*\* Lookup #: 0060688286395 RVC: Main Floor

Table #: 102 Check #: 6804

Employee #: 100038 Employee: Mitchell

Type: Purchase Acct: Visa

Card #: xxxxxxxxxxxxx8828

Amount \$55.13 Tip \$8.82

TOTAL CAD\$63.95

Reference #: 66271312 0013390080 H Auth. #: 076606 GOROCS14/W66271312 005 10/06/2023 1:02:37 PM

Visa Credit A0000000031010

> APPROVED - THANK YOU 01-027

# Thankyor!

## GORO+GUN

POODLEBA

Goro+Gun #245 225 7th Ave SW Calgary AB, T2P 2W3 403-237-5596 GST# 82485 3840 RT0001

15041 Mitchell

Tbl 102/1 Chk 6	5804 Gst ,
Oct06'23	12:21PM
1 Pop	3.50
1 Pop Refill	0.00
1 Roll Tuna	15.00
1 Miso Soup	4.00
1 Nigiri Prawn	9.00
1 Edamame	5.00
1 Roll Dynamite	16.00
Subtotal	52.50
52.50 GST	2.63
Amount Due	55.13



## Residence Inn® Calgary Downtown/Beltline District 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288 Marriott.com/YYCBL

Ted/Mr Bauer

Edmonton AB

Arrive: 05Oct2

Room: 2511

Room Type: ONBR Number of Guests: 1

Rate: \$184.00

Clerk: KYL

Time: 05:00PM

Depart: 07Oct23

Time: 08:59AM

Folio Number: 59974

DATE	DESCRIPTION	CHARGES	CREDITS
05Oct23	Room Charge	184.00	
05Oct23	Gst #825489552	9.48	
05Oct23	Destination Marketing Fee	5.52	
05Oct23	Tourism Levy	7.58	
05Oct23	Garage Parking	30.00	
05Oct23	Gst #825489552	1.50	
06Oct23	Room Charge	184.00	
06Oct23	Gst #825489552	9.48	
06Oct23	Destination Marketing Fee	5.52	
06Oct23	Tourism Levy	7.58	
06Oct23	Garage Parking	30,00	
06Oct23	Gst #825489552	1.50	
07Oct23	Visa		476.16
	Ca	ard #: VIXXXXXXXXXXXXX8828/XXXX	
		Amount: 476.16 Auth: 006266	

**BALANCE:** 

0.00

This card was electronically swiped on 05Oct23

**Marriott Bonvoy Account # XXXXX2796.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

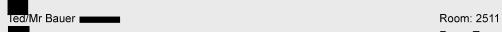
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Edmonton AB

Residence Inn® Calgary Downtown/Beltline District 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288 Marriott.com/YYCBL



Room Type: ONBR Number of Guests: 1

**BALANCE:** 

Rate: \$184.00 Clerk: KYL

0.00

Arrive: 05Oct2 Time: 05:00PM Depart: 07Oct23 Time: 08:59AM Folio Number: 59974

DATE	DESCRIPTION	CHARGES	CREDITS
06Oct23 06Oct23 07Oct23	Restaurant Room Charge Restaurant Room Charge Debit Card	98.56 9.45	108.01

**Marriott Bonvoy Account # XXXXX2796.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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# TRANSACTION RECORD SHELL CANADA PRODUCTS 2203 - 110 STREET EDMONTON, AB T6J 6P4 (780) 437-2819

Tax Descrip	OUPLICATE RE	CEIPT ) Qty	Amount
F REGULAR 58.630	No.		\$83.78
5.0% GST 0.0% PST 5.0% GST	tax on tax on tax on tax on	\$0.00 \$0.00 \$0.00 \$0.00	\$83.78 \$0.00 \$0.00 \$0.00 \$83.78 \$83.78
		Change	\$0.00
Fuel Include Fuel Include GST - Fue	es PST	5.0% 0.0% 13740	\$3.99 \$0.00 00032 RT

TYPE: PURCHASE

Visa

XXXXXXXXXXXXX8828

AMT: \$83.78 DATE: 2023/10/09 TIME: 11:44:12 TERM: 897A1D1E REF: 0018400240 C

AUTH: 017344

Visa Credit

AID: A0000000031010

TVR: 0080008000

TSI: E800

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada

Tel: 403-266-1611 Fax: 403-233-7471

WESTIN

HOTELS & RESORTS

TED BAUER Page Number : 1 Invoice Nbr : 1000351897

Guest Number : 1744575

Folio ID : A

Arrive Date : 09-OCT-23 17:47

Depart Date : 10-OCT-23 16:09

No. Of Guest : 1 Room Number : 1506 Marriott Bonvoy Number : 2796

Tax Invoice

Tax ID: 815462536RT0001

The Westin Cal YYCWI OCT-10-2023 16:12 NJONE188

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
09-OCT-23	01:17	RT1506	Room Chrg - Govt./Military	209.00	
09-OCT-23	01:17	RT1506	Goods And Services Tax	10.76	
09-OCT-23	01:17	RT1506	Destination Marketing Fee	6.27	
09-OCT-23	01:17	RT1506	Tourism Levy	8.61	
09-OCT-23	01:17	RT1506	Parking Valet	45.00	
09-OCT-23	01:17	RT1506	TAX - GST OTHER	2.25	
10-OCT-23	16:08	VI	Visa-8828		-281.89

Approve EMV Receipt for VI - 8828: PIN Verified TC:865784D1F1739784 IAD:06011203642002 TVR:0080008000

AID:A000000031010 Application Label:Visa Credit

\*\* Total 281.89 -281.89 \*\*\* Balance 0.00

Continued on the next page

The Westin Calgary 320 Fourth Ave SW Calgary, AB T2P 2S6 Canada

Tel: 403-266-1611 Fax: 403-233-7471

WESTIN

HOTELS & RESORTS

TED BAUER Page Number : 2 Invoice Nbr : 1000351897

Guest Number : 1744575

Folio ID :

Arrive Date : 09-OCT-23 17:47

Depart Date : 10-OCT-23 16:09

Α

No. Of Guest : 1 Room Number : 1506 Marriott Bonvoy Number : 2796

GST Summary Amount (CAD)

 Room
 10.76

 Food & Beverage
 0.00

 Telephone
 0.00

 Other Revenue
 2.25

 Total
 13.01

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Visit our special offers page: http://bit.ly/westincalgary

Signature\_\_\_\_\_

Bring the Westin experience home. Shop WestinStore.com.

## TRANSACTION RECORD

## ROCKY MOUNTAIN ESSO

\*\*\*\*\*\*\*\*\*\*

411 AIRPORT RD EDMONTON INT AB T9E 0U5

## ESSO EXPRESS PAY

2023-10-10 19:14:12

TRANS #: 584001

STATION#: 00303401

GST #: R879098507

PUMP 7 EREG \$ 80.00 56.378L AT \$1.419/L

GST INCLUDED \$ 3.81 TOTAL : CAD\$ 80.00



#### **Renter Information**

#### **Renter Name**

TED BAUER

#### **Renter Address**

EDMONTON, AB

2001

CAN

#### Contract

**EMERALD CLUB MEMBERS** 

#### **Vehicle Information**

#### **4DR ALL-WHEEL DRIVE**

License #: A88329 State/Province: AB Unit #: 8D6J6B Vehicle #: PBA28536

#### **Vehicle Class Driven**

Standard SUV AWD AWD -AUTOMATIC. A/C. AM/FM STEREO W/ CASSETTE OR CD. PWR WND/L

#### **Vehicle Class Charged**

Intermediate 2/4 door/Automatic/Air

#### **Odometer Mileage/Kilometers**

**Starting:** 23,151 **Ending:** 24,743

Total: 1,592

Fuel

**Starting:** 66.5 | **Ending:** 66.5 |

## Thank you for renting with National Car Rental

#### We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

#### **Trip Information**

#### **Pickup** Return Tuesday, October 10, Thursday, October 5, **8:39** AM O 7:22 PM 2023 2023 EDMONTON INTL ARPT (YEG) **Start Charges** 1, 1000 AIRPORT ROAD Thursday, October 5, LEDUC, AB T9E 8B7 8:40 AM CAN EDMONTON INTL ARPT (YEG)

1, 1000 AIRPORT ROAD LEDUC, AB T9E 8B7 CAN

#### **Renter Charges**

Rental Rate	Time & Distance 1 Week at 345.29 CAD /			
	Week	345.29 CAD		
Add-Ons	Discount (10.00%)	(34.53 CAD)		
Taxes and Fees	Customer Facility Charge 6.00/day (6.00 CAD			
	/ Day)	36.00 CAD		
	VIf Rec 0.70/day (0.70 CAD / Day)	4.20 CAD		
	Goods And Services Tax (5.00%)	20.22 CAD		
	Concession Recovery Fee 16.96 Pct (16.96%)	53.42 CAD		
Total		424.60 CAD		
(Subject to audit)				
Amount charged	on October 10, 2023 to VISA (8828)	(57.64 CAD)		
Amount charged	on October 10, 2023 to VISA (8828)	(89.37 CAD)		
Amount charged	on October 10, 2023 to VISA (8828)	(89.37 CAD)		
Amount charged	on October 10, 2023 to VISA (8828)	(89.37 CAD)		
Amount charged	on October 10, 2023 to VISA (8828)	(98.85 CAD)		
Amount Due		0.00 CAD		



#### Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

Visa ••••8828 10/11/23 6:22 AM

Visa ••••8828

10/11/23 6:22 AM

CA\$3.41

CA\$69.04

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with ANKIT

Premier 21,26 kilometers | 19



 $7:26\ PM\ |\ 1$ , 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

7:46 PM |

CA\$69.04

CA\$3.41



#### Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

Total	CA\$72.45
Trip fare	CA\$63.54
Subtotal	CA\$63.54
Membership Benefit	-CA\$3.45
Booking Fee	CA\$5.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$3.61
Payments	

Visit the trip page for more information, including invoices (where available)

You rode with ANKIT

Premier 21.26 kilometers | 19

Visa ••••8828

10/11/23 6:22 AM Visa ••••8828

10/11/23 6:22 AM



VISA

7:26 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

7:46 PM |



#### Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

Total CA\$31.55

Trip fare CA\$25.00

Subtotal	CA\$25.00
Membership Benefit	-CA\$1.58
Booking Fee	CA\$2.00
Green Future Program	CA\$0.50
Green Surcharge	CA\$0.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
GST	CA\$1.58

#### **Payments**



Visa ••••8828

10/15/23 8:49 PM

CA\$31.55

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with Tejinder

Uber Green 20,32 kilometers | 18



9:55 AM |

10:13 AM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

Best Western Plus (780) 617-7600

Peace River Hotel & Suites 8016 99TH AVENUE PEACE RIVER, AB T8S1R2 reservations@bestwesternpeaceriver.ca

www.bestwesternpeaceriver.ca

10/16/2023 12:22 AM

**Loyalty Club:** 6006637768333890 BASE **Room #** 103-A

 Registered To:
 Conf #
 436345702-01

 Arrival
 10/15/23

 Departure
 10/16/23

BAUER, TED 330 5th Ave SW

Room Type KI-SINGLE KING
Calgary 1 / 0

algary Guests 1 / 0

Calgary, AB T2P 0L4

 CANADA
 Payment
 Visa/Master

 (780) 777-6615
 Acct
 XXXX-XXXX-XXXX-8828

Posting Date	Oper .	AcctCode	Description	From	Reference	Amount
10/15/23	zn	PV	PAYMENT VISA			(\$222.00)
10/15/23	KS	ROOM	ROOM CHRG REVENUE			\$203.67
10/15/23	KS	91	Tourism Levy			\$8.15
10/15/23	KS	93	GST			\$10.18

<b>Balance Due</b>	\$0.00

Signature: Stankub.

Email: steven.kroeker@theaioc.com

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X		
GUEST SIGNATURE		

GST No. 816286082

PETRO-CANADA
9901 78TH STREET
PEACE RIVER
ALBERTA
T8S1Y4
(780)-624-1909

GST #: 8815291013 PC624633: \*\*\*887301 PAYPOINT: \*\*\*887301 TERMINAL: \*\*\*\*7352 INUDICE NO: 00000992

65

2023-10-16 10:26:15

PUMP 2 REGULAR 56.571L AT \$1.399/L

FUEL SALES \$ 79.14

GST INCLUDED \$3.77

TOTAL \$79.14

UISA \$79.14

TYPE: PURCHASE

VISA

\*\*\*\*\*\*\*\*\*\*\*\*\*8828

REFERENCE #:

0010012910 C

INVOICE NO:

0000099265

AUTH #:

017527

Rickys - Peace River 9510 - 100 Street Peace River TBS 1S9 780-274-0264

#### \*\* DINE IN \*\*

CHECK 50673	TABLE 56	GUEST 4	10/16/2023 <b>09:30:28</b>
2 LARGE 1 2 EGG 1 REG F	N Double	enny eese Omele	7.58 7.98 17.99 tt 16.28 15.49 3.79
FOOD TO	TAL		69.11
SUB TOT GST	AL		69.11 3.45
CHECK	TOTA	L	72.56

PEACE RIVER AB

24061952

GW2406195201

**** PURC	CHASE ****
10-16-2023 Acct # ******	10:05:26 *****8828 C
Card Type VI A0000000031010	Visa Credit
Operator: 939 Trace # 1874 Inv. # 2202 Auth # 029796	RRN 001464005
Purchase Tip	\$72.56 \$8.71 \$81.27
(001) APPROV	

## BOSTON PIZZA # 192 9506 114 AVENUE TOH1ZO HIGH LEVEL AB 23402875 BH2340287513

\* \* \* \*

**PURCHASE** 

\*\*\*

10-16-2023

15:12:24

Acct #

\*\*\*8828

C

Card Type VI

A0000000031010

Visa Credit

Check # 28

Operator: 21

Trace # 1972

Inv. # 2011

Auth # 021572

RRN 001896306

Purchase

\$25.18

Tip

\$3.78

Total

\$28.96

(001) APPROVED-THANK YOU

## PETRO-CANADA

11001 HWY 88 MCKENZIE COUNTY ALBERTA TOH1NO (780)-927-0052

GST: 717079115 DATE: 2023-10-17 TIME: 09:35:14

TERMINAL: \*\*\*\*5551 TRANS #: 092056

INVOICE NO: 011644

\*\*\* DUPLICATE \*\*\*

FUEL (L) (\$/L) (\$)

Pump 1 REGULAR 40.027 1.499 60.00

TOTAL CAD \$ 60.00

VISA SALE 60.00 Taxes are included in the price of Fuel Tax paid by Customer: \* GST INCLUDED IN FUEL \$ 2.86

#### PURCHASE

\$ 60.00

VISA \*\*\*\*\*\*\*\*\*\*8828

REFERENCE #: 0010019570 C AUTH #: 035028

Visa Credit A0000000031010 TVR: 0000001000

TSI: E800

01/027 APPROVED - THANK YOU

## TRANSACTION RECORD

## PETRO-CANADA

11001 HWY 88 MCKENZIE COUNTY ALBERTA TOH1NO (780)-927-0052

ST: 717079115 DATE: 2023-10-17

IME: 15:35:04

[LRMINAL: \*\*\*\*5553 TRANS #: 092155

INVOICE NO: 011767

\*\*\* DUPLICATE \*\*\*

FUEL (L) (\$/L) (\$)

Pump 3 REGULAR

30.357 1.499 45.51

TOTAL CAD \$ 45.51

VISA SALE 45.51
Taxes are included in the price of Fuel
Tax paid by Customer:

\* GST INCLUDED IN FUEL \$ 2.17

#### PURCHASE

VISA \*\*\*\*\*\*\*\*\*\*8828

REFERENCE #: 0010011600 C

AUTH #: 066739

Visa Credit A00000000031010 TVR: 0000008000

TSI: E800

01/027 APPROVED - THANK YOU

#### Best Western Plus

Peace River Hotel & Suites 8016 99TH AVENUE PEACE RIVER, AB T8S1R2 (780) 617-7600

reservations@bestwesternpeaceriver.ca www.bestwesternpeaceriver.ca

10/18/2023 12:48 AM

Loyalty Club:

6006637716397575

BASE

CHCTAX

Room #

206-A

Registered To:

BAUER, TED GARY

CANADA

Conf # Arrival Departure

383265608-01 10/17/23 10/18/23

Room Type

KI-SINGLE KING

Guests

1/0

**Payment** Acct

Visa/Master

XXXX-XXXX-XXXX-8828

10/17/23 traine				
TOT TITLES CIUITIN	ee PV	PAYMENT VISA		(\$222.00)
10/17/23 zn	ROOM	ROOM CHRG REVENUE		\$203.67
10/17/23 zn	91	Tourism Levy		\$8.15
10/17/23 zn	93	GST BASE		\$10.18

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

**GUEST SIGNATURE** 

GST No. 816286082

Signature

Each Best Western® branded hotel is independently owned and operated.



TUCKER, CAROLE

UNKNOWN, AB T2P 0L4

UNKNOWN

**Quality Inn & Suites (CN961)** 

9704, 97 Street High Level, AB T0H 1Z0

(780) 926-4222

CN961@stayatchoice.com

Account: 894382680 Date: 11/25/23

Room: 114 BAR Arrival Date: 10/16/23 Departure Date: 10/17/23

Check Out Time: 10/17/23 8:48 AM Rewards Program ID: CN-81265732164

Check In Time: 10/16/23 3:56 PM

You were checked in by: aoguns You were checked out by: aoguns

Total Balance Due: 0.00

Post Date	Description	Comment	Amount
10/16/23	Room Charge	#114 TUCKER,	139.00
		CAROLE	
10/16/23	Goods & Services Tax		6.95
10/16/23	Sustainability Levy		4.17
10/16/23	Tourism Levy		5.56
10/17/23	Visa Payment		(155.68)
		XXXXXXXXXXX8828	
		Folio Summary 10/16/23 - 10/17/23	
	Room Charge		139.00
	Goods & Services Tax		6.95
	Sustainability Levy		4.17
	Tourism Levy		5.56
	Visa Payment		(155.68)
		Balance Due:	0.00

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.



Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.

0'PUR CONVENIENCE ST 9709 100TH ST NAMPA, AB TOH 2RO 780-322-3766

2023-10-18 08:58:33

STORE #: 50329
TRANS #: 402585
INUDICE NO: 006106
GST #: 865510366

PUMP 4 REGULAR 42.908L AT \$1.399/L

SALE \$ 60.03

GST INCLUDED \$ 2.86

TOTAL CAD\$ 60.03

PRE-AUTH COMPLETION
CARD TYPE: VISA
VISA CREDIT
\*\*\*\*\*\*\*\*\*\*\*\*8828C
A0000000031010
0080008000
E800
INVOICE NO: 006106
APPROVED 025434
REF: 536001001001
ACI/ISO 001/00

WELCOME

shell Canada - 110 STREET EDMONTON (780) 437-2819 AB

REGULAR PUMP No. TRES 61.012 \$1.429 \$87.19 PRÍCE/L TOTAL FUEL TOTAL SALE \$87.19 \$87.19 Visa

FUEL INCLUDES - Fuel GST Fuel \$4.15 137400032 RT No.

TYPE: PURCHASE

Visa XXXXXXXXXXX8828

\$ 87.19 2023/10/18 16:47:31 897A1D1A 0018550130 C 092270 AMT: DATE: TIME: TÉRM: REF: AUTH:

Visa Credit AID: A0000 A000000031010 TVR: TSI: 0080008000

E800

VERIFIED BY PIN 01 APPROVED - THANK

YOU 027

INVOICE NUMBER: 4698247

IMPORTANT Retain this copy for your records

October 20, 2023



#### Thanks for tipping, Ted

We hope you enjoyed your ride this evening.

Total	CA\$50.05
Trip fare	CA\$32.96
Subtotal	CA\$32.96
Membership Benefit	-CA\$2.09
Booking Fee	CA\$5.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$8.34
GST	CA\$2.09

#### **Payments**

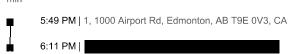
Visa ••••8828 CA\$41.71



Visit the trip page for more information, including invoices (where available)

You rode with MEKONNEN

Comfort 23.36 kilometers | 22 min



October 20, 2023



#### Thanks for tipping, Ted

We hope you enjoyed your ride this evening.

Total	CA\$50.05
Trip fare	CA\$32.96
Subtotal	CA\$32.96
Membership Benefit	-CA\$2.09
Booking Fee	CA\$5.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$8.34
GST	CA\$2.09

#### **Payments**

Visa ••••8828 CA\$41.71



Visit the trip page for more information, including invoices (where available)

You rode with MEKONNEN

Comfort 23.36 kilometers | 22 min



### TRANSACTION RECORD SHELL CANADA PRODUCTS

53 Gasoline Alley East Red Deer County, AB T4E 1B1 (403) 343-6555

( DUPLICATE RECEIPT )

Tax Descriptio	ri	Qty	Amount
F REGULAR 47.982 L	No. 1 @ \$1.399/	one east tool also.	\$67.13
5.0% GST 0.0% FST 5.0% GST %	tax on tax on tax on tax on	Total \$0.00 \$0.00 \$0.00 Visa:	\$67.13 \$0.00 \$0.00 \$0.00 \$67.13 \$67.13 \$0.00
Fuel Includes Fuel Includes GST - Fuel -	GST PST AB No.	5.0% 0.0% 13740	\$3.20 \$0.00 \$0032 RT

TYPE: PURCHASE

Visa XXXXXXXXXXXXXX8828

AMT: \$ 67.13 EATE: 2023/10/20 TIME: 16:25:45 TERM: 891EE61A EEF: 0018320020 C AUTH: 021492



#### **Renter Information**

**Renter Name** 

**TED BAUER** 

**Renter Address** 

EDMONTON, AB

CAN

Contract

**EMERALD CLUB MEMBERS** 

**Rental Credits** 

1 credit has been awarded for this rental

#### **Vehicle Information**

**4DR ALL-WHEEL DRIVE** 

License #: 0AK620 State/Province: AB Unit #: 8FTSRT Vehicle #: PH620158

**Vehicle Class Driven** 

Standard SUV AWD AWD -AUTOMATIC. A/C. AM/FM STEREO W/ CASSETTE OR CD. PWR WND/L

Vehicle Class Charged

Intermediate SUV 4 door/Automatic/Air

**Odometer Mileage/Kilometers** 

**Starting: 1,785 Ending:** 4,450

Total: 2,665

Fuel

Starting: Full Ending: 7.0

Thank you for renting with National Car Rental

We appreciate your business!

#### **Trip Information**

#### **Pickup** Return

Sunday, October 15,

O 10:21 AM Friday, October 20, 2023 O 5:38 PM

EDMONTON INTL ARPT (YEG)

1, 1000 AIRPORT ROAD **Start Charges** LEDUC, AB T9E 8B7

Sunday, October 15, 10:22 AM CAN

EDMONTON INTL ARPT (YEG)

1, 1000 AIRPORT ROAD LEDUC, AB T9E 8B7

CAN

#### **Renter Charges**

Rental Rate	Time & Distance 1 Week at 456.99 CAD /	
	Week	456.99 CAD
Add-Ons	Refueling Charge (1.98 CAD / Liter)	17.81 CAD
	Discount (10.00%)	(45.70 CAD)
	Satellite Radio-special Eq (24.99 CAD / Week)	24.99 CAD
Taxes and Fees	Concession Recovery Fee 16.96 Pct (16.96%)	77.73 CAD
	VIf Rec 0.70/day (0.70 CAD / Day)	4.20 CAD
	Goods And Services Tax (5.00%)	28.60 CAD
	Customer Facility Charge 6.00/day (6.00 CAD	
	/ Day)	36.00 CAD

#### **Total** 600.62 CAD (Subject to audit) Amount charged on October 20, 2023 to VISA (8828) (577.39 CAD) Amount charged on October 20, 2023 to VISA (8828) (23.23 CAD) **Amount Due** 0.00 CAD



Residence Inn® Calgary Downtown/Beltline District 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288 Marriott.com/YYCBL

Room: 3104
Room Type: MTGF
Number of Guests: 1
Edmonton AB
Room: 3104
Room Type: MTGF
Number of Suests: 1
Rate: \$184.00

Arrive: 19Oct29 Time: 02:32PM Depart: 20Oct23 Time: 04:20PM Folio Number: 60318

DATE	DESCRIPTION	CHARGES	CREDITS
19Oct23	Restaurant Room Charge	11.45	
19Oct23	Room Charge	184.00	
19Oct23	Gst #825489552	9.48	
19Oct23	Destination Marketing Fee	5.52	
19Oct23	Tourism Levy	7.58	
19Oct23	Garage Parking	30.00	
19Oct23	Gst #825489552	1.50	
20Oct23	Restaurant Room Charge	6.25	
20Oct23	Visa	5,25	255.78
	Card #: VIXXXXX	XXXXXX8828/XXXX	

Card #: VIXXXXXXXXXXXX8828/XXXX Amount: 255.78 Auth: 080845 This card was electronically swiped on 19Oct23

BALANCE: 0.00

**Marriott Bonvoy Account # XXXXX2796.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

Clerk: DJD

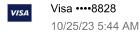
Uber October 25, 2023

#### Thanks for tipping, Ted

We hope you enjoyed your ride this evening.

Total	CA\$97.17
Trip fare	CA\$58.45
Subtotal	CA\$58.45
Membership Benefit	-CA\$4.23
Reservation Fee	CA\$17.00
Booking Fee	CA\$5.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Tips	CA\$12.67
GST	CA\$4,23

#### **Payments**



CA\$84.50



CA\$12.67

A temporary hold of CA\$84.50 was placed on your payment method •••• 8828. This is not a charge and will be removed. It should disappear from your bank statement shortly.

 $\underline{\text{Visit the trip page}} \text{ for more information, including invoices (where available)}$ 

You rode with Prabhjot

Premier 20,30 kilometers | 15

min

5:27 AM

5:43 AM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA



## **Hockley Valley Resort**

793522 3rd Line EHS Mono, ON L9W 5X7

Tel. 519-942-0754, Fax. 519-942-8033

INVOICE

785433

## Saturday, November 25, 2023

Bauer, Ted	Arrival Date October 25, 2023	Room No.	259
	Departure Date October 27, 2023	Adults	1
	# of Nights 2	Sub Folio	Α

Folio Items	Item Description			Price Qty	Ext. Price
Thursday, October	26, 2023				
Room	Package Charge				151.00
				Subtotal	151.00
				Resort Fee	27.18
				HST Tax	23.16
Payment Detai	ls				
Payment	Notes	Date	Amount	Total	\$ 201.34
VISA 8828		27-Oct-2023	402.68	Payments	\$ 402.68
				Balance	\$ -201.34

www.hockley.com HST# 711250712RT0001

1

CA\$41.06



# Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

Total	CA\$41.06
Trip fare	CA\$31.30
Subtotal	CA\$31.30
Membership Benefit	-CA\$2.02
Wait Time	CA\$0.68
Booking Fee	CA\$5.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
GST	CA\$2.05

## **Payments**



Visa ••••8828

11/1/23 6:40 PM

11/1/23 6:40 PM

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with LAZARUS

Comfort 20.43 kilometers | 19 min



7:50 AM |

8:10 AM | Main Terminal, Edmonton International Airport (YEG), Edmonton, AB T9E 0V3, CA



We hope you enjoyed your ride this evening.

Total	CA\$39.59
Trip fare	CA\$30.74
Subtotal	CA\$30.74
Membership Benefit	-CA\$1.98
Booking Fee	CA\$3.90
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
GST	CA\$1.98

## **Payments**



CA\$39.59

Visit the trip page for more information, including invoices (where available)

#### You rode with Harvinder

TNDL License Number:

Comfort 19.87 kilometers | 21



10:52 AM | 1921 Airport Rd NE, Calgary, AB T2E, CA

11:13 AM | 525 5 Ave SW, Calgary, AB T2P 1P7, Canada

## email.

- Flight Arrivals & Departures check online if my flight is on time.
- <u>Check-in</u> online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
AC168 Operated by AIR CANADA	Edmonton Edmonton Int. Airport (YEG) Tue. Nov 21, 2023 11:35	Toronto Toronto Pearson Int. Airport (YYZ) Tue. Nov 21, 2023 17:26	Stops: 0 Duration: 03hr51m Aircraft: Airbus A321-200 Cabin: Economy (T) Meals: Air Canada Bistro (\$)	Economy - Comfort
AC173 Operated by AIR CANADA	Toronto Toronto Pearson Int. Airport (YYZ) Thu. Nov 23, 2023 18:55	Edmonton Edmonton Int. Airport (YEG) Thu. Nov 23, 2023 21:18	Stops: 0 Duration: 04hr23m Aircraft: Boeing 737 MAX 8 Cabin: Economy (S) Meals: Air Canada Bistro (\$)	Economy - Comfort

## Passenger Information

1. Ted Bauer (Adult). Ticket Number: 0142183203130

## Passenger Information

1.	Ted Bauer	(Adult)	. Ticket Number:	0142183203130
----	-----------	---------	------------------	---------------

Frequent Flyer Pgm: 735873176 (Air Canada) Meal Preference: NA

Seat Selection: NA Special Needs: NA

## **Purchase Summary**

Fare Summary	
Passenger Type	Adult
Departing Flight - Comfort	434.00
Returning Flight - Comfort	440.00
Carrier Surcharges	60.00
Sub Total	934.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	49.16
Harmonized Sales Tax - Canada - 100092287 RT0001	4.55
Airport Improvement Fee - Canada	70.00
Total airfare and taxes (per passenger)	1,071.96
Number Of Passengers	1
Total	1,071.96
Grand Total - <mark>Canadian</mark> Dollar (CAD)	\$ 1,071.96

## Payment Information

## Visa Credit/Debit Card XXXXXXXXXXXXX8828 - Amount paid: \$ 1,071.96

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

Air Canada: \$ 1,071.96

Ticket number 0142183203130

Courtyard Calgary Downtown 525 5 Ave SW Suite 100 Calgary, AB T2P 3R7

Canada

Tel: 403-300-6650 Fax: 714-258-5880

COURTYARD

TED BAUER



Page Number 1 Guest Number 153099

Folio ID

Arrive Date 01-NOV-23 11:22 Depart Date 03-NOV-23 15:28

No. Of Guest Room Number 1418 Marriott Bonvoy Number: 2796

Tax Invoice

Tax ID: 76077 3523 RT0001

Courtyard YYCXD NOV-03-2023 15:30 ASWAR864

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-NOV-23	RT1418	Room Revenue	194.00	
01-NOV-23	RT1418	Room Revenue	5.11	
01-NOV-23	RT1418	Room Revenue	7.02	
01-NOV-23	RT1418	Room Revenue	8.77	
02-NOV-23	RT1418	Room Revenue	194.00	
02-NOV-23	RT1418	Room Revenue	5.11	
02-NOV-23	RT1418	Room Revenue	7.02	
02-NOV-23	RT1418	Room Revenue	8.77	
03-NOV-23	VI	Visa-8828		-429.80

Approve EMV Receipt for VI - 8828: PIN Verified

AID:A000000031010 Application Label:Visa Credit

** Total	429.80	-429.80
** Total Value Added Tax 7%	0.00	0.00
*** Balance	0.00	

Courtyard Calgary Downtown 525 5 Ave SW Suite 100 Calgary, AB T2P 3R7

Canada

Tel: 403-300-6650 Fax: 714-258-5880

TED BAUER



Canada

Page Number : 2

Guest Number : 153099

Folio ID : A

Arrive Date : 01-NOV-23 11:22
Depart Date : 03-NOV-23 15:28

COURT YARD®

No. Of Guest : 1
Room Number : 1418
Marriott Bonvoy Number : 2796

See our "Privacy & Cookie Statement" on Marriott.com

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting ShopCourtyard.com.

## Online Services

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

- Select Seats
- Manage My Booking (change, cancel, upgrade).
- Alert Me of flight status changes directly to my mobile phone or email.
- · Flight Arrivals & Departures check online if my flight is on time.
- · Check-in online and print my boarding pass.

\* Can my booking be changed online?

## Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
AC8141 Operated by AIR CANADA EXPRESS - JAZZ	Edmonton Edmonton Int. Airport (YEG) Tue. Nov 14, 2023 18:15	Calgary Calgary Int. Airport (YYC) Tue. Nov 14, 2023 19:13	Stops: 0 Duration: 00hr58m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (V) Meals: NA	Economy - Standard
AC8136 Operated by AIR CANADA EXPRESS - JAZZ	Calgary Calgary Int. Airport (YYC) Thu. Nov 16, 2023 16:40	Edmonton Edmonton Int. Airport (YEG) Thu. Nov 16, 2023 17:37	Stops: 0 Duration: 00hr57m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (W) Meals: NA	Economy - Standard

## Passenger Information

## Passenger Information

1 T ID	/ A 3 14V	TTO A Secret To The second second	0142183272390
I Jed Raner	( Admir)	Licket Milmber.	1111/1X3///XUII

Frequent Flyer Pgm: 735873176 (Air Canada) Meal Preference: NA

Seat Selection: NA Special Needs: NA

## Purchase Summary

Fare Summary	
Passenger Type	Adult
Departing Flight - Standard	199.00
Returning Flight - Standard	186.00
Carrier Surcharges	32.00
Sub Total	417.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	25.06
Airport Improvement Fee - Canada	70.00
Total airfare and taxes (per passenger)	526.31
Number Of Passengers	1
Total	526.31
Grand Total - Canadian Dollar (CAD)	\$ 526.31

## Payment Information

Visa Credit/Debit Card XXXXXXXXXXXXX8828 - Amount paid: \$ 526.31

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

Air Canada: \$ 526.31

Ticket number 0142183272390



We hope you enjoyed your ride this evening.

Total CA\$66.12

Trip fare CA\$55.67

Subtotal	CA\$55.67
Membership Benefit	-CA\$3.31
Booking Fee	CA\$6.00
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$3.31

## **Payments**



CA\$66.12

Visit the trip page for more information, including invoices (where available)

#### You rode with KORME

TNDL License Number:

Premier 19.28 kilometers | 22



1:07 PM | 320 4th Ave SW, Calgary, AB T2P 2S6, CA

1:29 PM | 2000 Airport Rd NE, Calgary, AB T2E 6W5, CA



We hope you enjoyed your ride this evening.

Total CA\$42.13

Trip fare CA\$33.00

Subtotal	CA\$33.00
Membership Benefit	-CA\$2.09
Booking Fee	CA\$5.50
Wait Time	CA\$0.36
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.11

## **Payments**



CA\$42.13

Visit the trip page for more information, including invoices (where available)

You rode with Thaneshor

Comfort 21.39 kilometers | 16 min





We hope you enjoyed your ride this evening.

Total CA\$31.08

Trip fare	CA\$25.53

Subtotal	CA\$25.53
Membership Benefit	-CA\$1.55
Booking Fee	CA\$2.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
GST	CA\$1.55

## **Payments**



CA\$31.08

Visit the trip page for more information, including invoices (where available)

You rode with Ronald

UberX 20.34 kilometers | 16



3:14 PM |

3:31 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

CA\$16.35



# Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

Total	CA\$16.35
Trip fare	CA\$11.62
Subtotal	CA\$11.62
Membership Benefit	-CA\$0.82
Booking Fee	CA\$4.28
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.82

## **Payments**



Visa ••••8828

11/10/23 8:22 AM

<u>Visit the trip page</u> for more information, including invoices (where available)

#### You rode with Michael

TNDL License Number:

Premier 1.07 kilometers | 5



9:28 PM | 308 4th Ave SW, Calgary, AB T2P 0H7, CA

9:34 PM | 610 10th Ave SW, Calgary, AB T2R 1M3, CA



We hope you enjoyed your ride this evening.

Total	CA\$16.66
Trip fare	CA\$11.93
Subtotal	CA\$11.93
Membership Benefit	-CA\$0.83
Booking Fee	CA\$4.28
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.83

## **Payments**



Visa ••••8828

11/10/23 1:38 AM

CA\$16.66

<u>Visit the trip page</u> for more information, including invoices (where available)

#### You rode with kristian

TNDL License Number:

Premier 1.89 kilometers | 7



'



2:42 PM | 610 10th Ave SW, Calgary, AB T2R 1M3, CA

2:50 PM | 319 5 Ave SW, Calgary, AB T2P 0L5, CA

# ROCKY MOUNTAIN ESSO

\*\*\*\*\*\*

411 AIRPORT RD EDMONTON INT AB TOE 805

# ESSO EXPRESS PAY

2023-11-10 15:10:00

TRANS #: 589376 STATION#: 00303401 GST #: R879098507

PUMP 3 EREG \$ 60.00 45.147L AT \$1.329/L

GST INCLUDED \$ 2.86 TOTAL : CAD\$ 60.00

TYPE: PURCHASE
UISA
\*\*\*\*\*\*\*\*\*\*8828

REFERENCE #: \*\*\*\*9812 0010017930C INUOICE NO: 310906

AUTH: 049040

VISA CREDIT A00000000031010 0080008000 E800



We hope you enjoyed your ride this evening.

Total	CA\$41.75
Trip fare	CA\$33.00
Subtotal	CA\$33.00
Membership Benefit	-CA\$2.09
Booking Fee	CA\$5.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.09

## **Payments**



Visa ••••8828

11/11/23 2:20 AM

CA\$41.75

Visit the trip page for more information, including invoices (where available)

You rode with SURINDER

Comfort 21.41 kilometers | 19



3:24 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

3:44 PM |



#### **Renter Information**

**Renter Name** 

**TED BAUER** 

**Renter Address** 

EDMONTON, AB

CAN

Contract

**EMERALD CLUB MEMBERS** 

#### **Vehicle Information**

#### **4DR FRONT-WHEEL DRIVE SEDAN**

License #: 0AK563 State/Province: AB Unit #: 8FRQYR Vehicle #: RU190771

#### **Vehicle Class Driven**

Full Size 4 door/Automatic/Air

#### **Vehicle Class Charged**

Intermediate 2/4 door/Automatic/Air

#### **Odometer Mileage/Kilometers**

**Starting:** 6,802 **Ending:** 7,392

**Total:** 590

Fuel

Starting: Full Ending: Full

# Thank you for renting with National Car Rental

#### We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

## Trip Information

#### Pickup

Wednesday, November 8, 2023

3:36 PM

## Return

Friday, November 10, 2023

3:18 PM

#### **Start Charges**

CAN

Wednesday, November 8, 2023

**3:37 PM** 

1, 1000 AIRPORT ROAD LEDUC, AB T9E 8B7

EDMONTON INTL ARPT (YEG)

CAN

#### EDMONTON INTL ARPT (YEG)

1, 1000 AIRPORT ROAD LEDUC, AB T9E 8B7

## **Renter Charges**

Time & Distance 2 Day at 76.00 CAD / Day	152.00 CAD
Concession Recovery Fee 16.96 Pct (16.96%)	26.02 CAD
VIf Rec 0.70/day (0.70 CAD / Day)	1.40 CAD
Customer Facility Charge 6.00/day (6.00 CAD	
/ Day)	12.00 CAD
Goods And Services Tax (5.00%)	9.57 CAD
	Concession Recovery Fee 16.96 Pct (16.96%) Vlf Rec 0.70/day (0.70 CAD / Day) Customer Facility Charge 6.00/day (6.00 CAD / Day)

Total 200.99 CAD

(Subject to audit)

Amount charged on November 10, 2023 to VISA (8828) (200.99 CAD)

Amount Due 0.00 CAD



Residence Inn® Calgary Downtown/Beltline District 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288 Marriott.com/YYCBL

Teor/Mr Bauer ■ Room: 2705
Room Type: MTGF
Number of Guests: 1
Edmonton AB Rate: \$194.00

Clerk: MBA

Trine: 09Nov2 Time: 02:13PM Depart: 10Nov23 Time: 02:49PM Folio Number: 63976

DATE	DESCRIPTION	CHARGES	CREDITS
09Nov23 09Nov23 09Nov23 09Nov23 09Nov23 09Nov23	Room Charge Gst #825489552 Destination Marketing Fee Tourism Levy Garage Parking Gst #825489552	194.00 9.99 5.82 7.99 30.00 1.50	
10Nov23	Visa	1,50	249.30
	Card #: VIXXX	XXXXXXXX8828/XXXX	

BALANCE: 0.00

Amount: 249.30 Auth: 064479

**Marriott Bonvoy Account # XXXXX2796.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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We hope you enjoyed your ride this evening.

Total	CA\$39.37
Trip fare	CA\$25.82
Subtotal	CA\$25.82
Membership Benefit	-CA\$1.97
Reservation Fee	CA\$8.00
Booking Fee	CA\$2.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
GST	CA\$1.97

## **Payments**



Visa ••••8828

11/14/23 4:35 PM

CA\$39.37

A temporary hold of CA\$39.37 was placed on your payment method •••• 8828. This is not a charge and will be removed. It should disappear from your bank statement shortly.

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with Grzegorz

UberX 20,50 kilometers | 17



4:17 PM

4:35 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA



## **Booking Confirmation**



Booking Reference:

Date of issue: 01 Nov, 2023

This is your official itinerary/receipt. 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Flight 1

Economy - Comfort

Tuesday 21 Nov, 2023 11:35 **Edmonton** Edmonton Int. (YEG),



17:26 **Toronto**Toronto-Pearson Int. (YYZ),



3hr51 Cabin : Economy Class (T) Operated by: Air Canada | A321-200 |

Food for purchase on board



## Flight 2

Economy - Comfort

Thursday 23 Nov, 2023

Toronto

Toronto-Pearson Int. (YYZ), Terminal 1



20:55

Calgary

Calgary Int. (YYC),



Cabin : Economy Class (V)

Operated by: Air Canada | A321-200 |

Food for purchase on board, Meal

## **Passengers**

<sup>↑</sup> Ted Bauer

Ticket number 0142184082306 Air Canada - Aeron

Air Canada - Aeroplan 735873176 Seats

AC168 30C AC153 13A

#### **Purchase summary**

Your additional charges	1 adult
Air transportation charges	
Base fare	138.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	6.90
Subtotal	144.90
Change Fee	0.00
Ted Bauer (ADT)	0.00
Taxes, fees and charges	
Subtotal	0.00
Travel Options	0.00
Seat selection	0.00
TOTAL CHARGES	\$ <sub>144</sub> 90

# 

# Check-in and boarding gate deadlines

Within Canada	
<b>90</b> minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes <sup>1</sup>	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
From Toronto C	ity Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

## 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.

#### Checked baggage

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

Edmonton (YEG) > Toron	to (YYZ)	
1 <sup>st</sup> bag Complimentary	<b>2<sup>nd</sup> bag</b> \$ 52.50 CAD Including taxes	Max. weight per bag: 23 kg (50 lb) Max. dimensions per bag: 158 cm (62 in)

Toronto (YYZ) > Calgary	y (YYC)	
1 <sup>st</sup> bag Complimentary	2nd bag \$ 52.50 CAD Including taxes	Max. weight per bag: 23 kg (50 lb) Max. dimensions per bag: 158 cm (62 in)

<sup>\*</sup> 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.

#### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

#### Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Baggage Allowance for Aeroplan Elite Status and Star Alliance Members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz or PAL AIRLINES) or Air Canada Rouge. Please make sure your Aeroplan Elite Status level is valid at check-in.

	<b>Economy Class</b>	Premium Economy	Business Class
Aeroplan Super Elite, 75K, 50K and 35K	<b>3 bags</b>	<b>3 bags</b>	<b>3 bags</b>
	32 kg (70 lb)	32 kg (70 lb)	32 kg (70 lb)
Aeroplan 25K	<b>2 bags</b>	<b>2 bags</b>	<b>2 bags</b>
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)
Star Alliance Gold	<b>1 extra bag</b>	<b>1 extra bag</b>	<b>1 extra bag</b>
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)

Note: If you exceed your baggage allowance (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



#### Renter Information

**Renter Name** 

**TED BAUER** 

**Renter Address** 

EDMONTON, AB

CAN

Contract

**EMERALD CLUB MEMBERS** 

**Rental Credits** 

1 credit has been awarded for this rental

#### **Vehicle Information**

**4DR SEDAN** 

License #: A14542 State/Province: AB Unit #: 8D1DP0 Vehicle #: PF189622

**Vehicle Class Driven** 

Full Size 4 door/Automatic/Air

**Vehicle Class Charged** 

Intermediate 2/4 door/Automatic/Air

**Odometer Mileage/Kilometers** 

**Starting:** 28,069 Ending: 28,109

Total: 40

**Fuel** 

Starting: 49.0 | Ending: Full

## Thank you for renting with National Car Rental

#### We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

## Trip Information

#### **Pickup**

Tuesday, November 14,

① 7:24 PM

Return Thursday, November 16, 3:20 PM

**Start Charges** 

Tuesday, November 14, ① 7:25 PM

2000 AIRPORT RD NE

CALGARY, AB T2E 6W5

CALGARY INTL ARPT (YYC)

CAN

#### CALGARY INTL ARPT (YYC)

2000 AIRPORT RD NE CALGARY, AB T2E 6W5 CAN

### **Renter Charges**

Rental Rate	Time & Distance 2 Day at 40.80 CAD / Day	81.60 CAD
Taxes and Fees	Vlf Rec 0.70/day (0.70 CAD / Day)	1.40 CAD
	Concession Fee Recovery 15.61 Pct (15.61%)	12.96 CAD
	Airport Facility Charge \$6/day (6.00 CAD /	
	Day)	12.00 CAD
	Goods And Services Tax (5.00%)	5.40 CAD

**Total** 113.36 CAD

(Subject to audit)

Amount charged on November 16, 2023 to VISA (8828) (113.36 CAD) **Amount Due** 0.00 CAD



**PALLISER** 

133 9th Avenue SW, Calgary, AB, Canada T2P 2M3

T (403) 262-1234 F (403) 260-1260

G.S.T. Registration # 846543619

Mr Ted Bauer

AΒ

Canada

ALL Membership # : 30810328264412DI

Group Name Company Name Room : 0505 Folio# : 33654 Cashier # : 633

Reference #

Page # : 1 of 1

Arrival : 11-14-23 Departure : 11-16-23

Date	Description	Additional Information	Charges	Credits
11-14-23	Room Charge		199.00	
11-14-23	Room - Destination Marketing Fee		5.97	
11-14-23	Room - AB Tourism Levy		8.20	
11-14-23	Room GST		10.25	
11-15-23	Room Charge		199.00	
11-15-23	Room - Destination Marketing Fee		5.97	
11-15-23	Room - AB Tourism Levy		8.20	
11-15-23	Room GST		10.25	
11-16-23	Visa card	XXXXXXXXXXXX8828 XX/XX		446.84
	GST Summary	Total Charges	446.84	
Roor		Total Credits		446.84
F&E	0.00			
Othe	er 0.00			
Tota	ıl 20.50	Balance		0.00

#### Thank you for choosing Fairmont Palliser

To provide feedback about your stay, please contact Ken Flores, General Manager, at Ken.Flores@fairmont.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)



We hope you enjoyed your ride this evening.

Total	CA\$46.66
Distance	CA\$25.68
Time	CA\$8.12
Base Fare	CA\$3.87
Subtotal	CA\$37.67
Membership Benefit	-CA\$2.33
Wait Time	CA\$0.24
Booking Fee	CA\$5.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.33

## **Payments**



Visa ••••8828

11/17/23 5:02 AM

CA\$46.66

Visit the trip page for more information, including invoices (where available)

You rode with Nordin

Comfort 25.43 kilometers | 21



## Invoice from National Car Rental > Inbox x

#### national citation notice@ehi.com

to me \*

#### TED BAUER

Dear National Customer,

We recently notified you that your rental vehicle incurred a citation or toll during your rental period. In accordance with the terms of your rental agreement, you are responsible for all citations and toll charges incurred during your rental period. In addition, as provided by your rental agreement we are assessing a fee, which is applied towards the costs of administering citations and tolls. We collected these charges and/or the fee (plus applicable taxes and/or surcharges) from the credit card used on the rental, 8828, on 17/11/2023.

#### Please see below for more details:

Jesuing Agency:

issuing Agency.	CITT OF CALGART	Rentel Name.	ILD DAULK
Invoice Type:	PARKING	Rental Agreement Number:	180125241
Invoice Number:	109875345	Rental Start Date/Time:	15/10/2023 10:22
Location Of Occurrence:	NEAR 4 ST EAU CLAIRE AV TO 2 AV SW E SIDE	Rental End Date/Time:	20/10/2023 17:38
Date/Time of Occurrence:	19/10/2023 16:06	Plate Number:	0AK620
Fee Due:	CAD 35.00	Plate State:	Alberta
Citation/Toll Amount Due:	CAD 40.00		

CITY OF CALCARY

Panter Name:

TED BALLED

Total Amount Collected (may include taxes): CAD 75.00

Our goal is to handle these types of citations and toll charges as promptly and fairly as possible. If the invoice number above begins with the letter E and the issuing agency is "Regional Toll Authority", you may visit <a href="www.htallc.com/tollpass">www.htallc.com/tollpass</a> to obtain detailed toll listings. For all other inquiries or to file an appeal please do one of the following-

Call 1-866-991-8914

To retrieve copy of rental agreement, visit <a href="https://www.nationalcar.ca/en/home.html">https://www.nationalcar.ca/en/home.html</a>



We hope you enjoyed your ride this evening.

Total	CA\$32.02
Trip fare	CA\$25.47
Subtotal	CA\$25.47
Membership Benefit	-CA\$1.60
Booking Fee	CA\$2.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Green Future Program	CA\$0.50
Green Surcharge	CA\$0.50
GST	CA\$1.60

## **Payments**



Visa ••••8828

11/18/23 12:59 AM

CA\$32.02

Visit the trip page for more information, including invoices (where available)

You rode with Baljinder

Uber Green 20.49 kilometers | 16 min



2:03 PM

2:19 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA



# Here's the receipt for your canceled ride

Here's the receipt for your canceled trip.

To compensate drivers for the inconvenience, a fee is charged if you cancel a request 2 minutes after a driver accepts your ride. If you need to cancel a ride request, do so before the grace period to avoid a fee.

Total	CA\$6.30
Cancellation Fee	CA\$6.00
Subtotal	CA\$6.00
GST	CA\$0.30
Payments	
Visa ••••8828 11/18/23 12:45 AM	CA\$6.30
Visit the trip page for more information, including invoices (where available)	

If you think this was a mistake, please visit help.uber.com or tap HELP in the menu panel of the Uber app and we'll make it right.



We hope you enjoyed your ride this evening.

Total	CA\$32.51
Trip fare	CA\$27.10
Subtotal	CA\$27.10
Membership Benefit	-CA\$1.46
Booking Fee	CA\$2.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$1.62

## **Payments**



Visa ••••8828

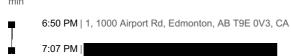
11/19/23 5:45 AM

CA\$32.51

Visit the trip page for more information, including invoices (where available)

You rode with Adil

UberX 21.28 kilometers | 17



1, 1000 AIRPORT ROAD

LEDUC, AB T9E 8B7

CAN



# Renter Information Renter Name

TED BAUER

**Renter Address** 

EDMONTON, AB

CAN

Contract

**EMERALD CLUB MEMBERS** 

#### **Vehicle Information**

#### 4DR ALL-WHEEL DRIVE

License #: 0AF243 State/Province: AB Unit #: 8F77YP Vehicle #: PC366327

#### **Vehicle Class Driven**

Midsize SUV AWD 4-Door/Automatic/

Air

#### **Vehicle Class Charged**

Intermediate SUV 4 door/Automatic/Air

#### **Odometer Mileage/Kilometers**

**Starting:** 15,913 **Ending:** 16,417

Total: 504

Fuel

Starting: Full Ending: Full

# Thank you for renting with National Car Rental

#### We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

## Trip Information

# Pickup Friday, November 17, 2023 Return Saturday, November 18, 6:45 PM 2023 EDMONTON INTL ARPT (YEG)

## Start Charges

Friday, November 17, 2:25 PM

EDMONTON INTL ARPT (YEG)

1, 1000 AIRPORT ROAD LEDUC, AB T9E 8B7 CAN

## **Renter Charges**

Rental Rate	Time & Distance 2 Day at 44.50 CAD / Day	89.00 CAD
Add-Ons	Discount (10.00%)	(8.90 CAD)
Taxes and Fees	Vlf Rec 0.70/day (0.70 CAD / Day)	1.40 CAD
	Concession Recovery Fee 16.96 Pct (16.96%)	13.82 CAD
	Customer Facility Charge 6.00/day (6.00 CAD	
	/ Day)	12.00 CAD
	Goods And Services Tax (5.00%)	5.37 CAD
Total		112.69 CAD
(Subject to audit)		
Amount charged	on November 18, 2023 to VISA (8828)	(112.69 CAD)
<b>Amount Due</b>		0.00 CAD

#### Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
AC8134 Operated by AIR CANADA EXPRESS - JAZZ	Calgary Calgary Int. Airport (YYC) Fri. Nov 24, 2023 12:35	Edmonton Edmonton Int. Airport (YEG) Fri. Nov 24, 2023 13:32	Stops: 0 Duration: 00hr57m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (H) Meals: NA	Economy Comfort

Meal Preference: NA

Special Needs: NA

7.12

20.86

35.00

437.98

437.98

\$ 437.98

Seat Selection: NA

Taxes, Fees and Charges

Number Of Passengers

Total

Air Travellers Security Charge - Canada

Total airfare and taxes (per passenger)

Grand Total - Canadian Dollar (CAD)

Airport Improvement Fee - Canada

Goods and Services Tax - Canada - 100092287 RT0001

Fare Summary	
Passenger Type	Adult
Departing Flight - Comfort	359.00
Carrier Surcharges	16.00
Sub Total	375.00

1. Ted Bauer (Adult). Ticket Number: 0142184335067

Frequent Flyer Pgm: 735873176 (Air Canada)



## **Booking Confirmation**



Booking Reference:

Date of issue: 01 Nov, 2023

This is your official itinerary/receipt. 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Flight 1

Economy - Standard

Tuesday 21 Nov, 2023 17:25 **Edmonton** Edmonton Int. (YEG),



23:16 **Toronto**Toronto-Pearson Int. (YYZ),



3hr51
Cabin: Economy Class (H)
Operated by: Air Canada | A321-200 |

Food for purchase on board, Meal



## Flight 2

# Economy - Comfort

Thursday 23 Nov, 2023

Toronto

Toronto-Pearson Int. (YYZ), Terminal 1



20:55

Calgary

Calgary Int. (YYC),



Cabin : Economy Class (V)

Operated by: Air Canada | A321-200 |

Food for purchase on board

## **Passengers**

<sup>↑</sup> Ted Bauer

Ticket number
0142184373169
Air Canada - Aeror

Air Canada - Aeroplan 735873176 Seats

**AC174** 13D **AC153** 26D

#### **Purchase summary**

Your additional charges	1 adult
Air transportation charges	
Base fare	109.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	5.45
Subtotal	114.45
Change Fee	0.00
Ted Bauer (ADT)	0.00
Taxes, fees and charges	
Subtotal	0.00
Travel Options	0.00
Seat selection	
AC 174: 13D - Standard seat (Aisle) - 0144255988849	78.00
Goods and Services Tax - Canada - 100092287 RT0001	3.90
TOTAL CHARGES	\$196 <sup>35</sup>

## (1)

# Check-in and boarding gate deadlines

Within Canada	
<b>90</b> minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes <sup>1</sup>	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## **Booking Confirmation**



Booking Reference:

Date of issue: 01 Nov, 2023

This is your official itinerary/receipt. 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



## Flight 1

Economy - Standard

Tuesday 21 Nov, 2023 17:25 **Edmonton** Edmonton Int. (YEG),



23:16 **Toronto** Toronto-Pearson Int. (YYZ),



3hr51
Cabin : Economy Class (H)
Operated by: Air Canada | A321-200 |

Food for purchase on board, Meal



## Flight 2

Economy - Comfort

Thursday 23 Nov, 2023

Toronto

Toronto-Pearson Int. (YYZ),



20:55 **Calgary** Calgary Int. (YYC),



Cabin : Economy Class (V)

Operated by: Air Canada | A321-200 |

Food for purchase on board

## **Passengers**

**↑** Ted Bauer

Ticket number 0142184373169

Air Canada - Aeroplan 735873176 Seats

**AC174** 13D **AC153** 26D

#### **Purchase summary**

Your additional charges	1 adult
Air transportation charges	
Base fare	109.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	5.45
Subtotal	114.45
Change Fee	0.00
Ted Bauer (ADT)	0.00
Taxes, fees and charges	
Subtotal	0.00
Travel Options	0.00
Seat selection	
AC 174: 13D - Standard seat (Aisle) - 0144255988849	78.00
Goods and Services Tax - Canada - 100092287 RT0001	3.90
TOTAL CHARGES	\$196 <sup>35</sup>

## (1)

# Check-in and boarding gate deadlines

Within Canada	
<b>90</b> minutes	When to arrive at the airport You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes <sup>1</sup>	Check-in and baggage drop-off deadline You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	Boarding gate deadline This is the latest you should be at the departure gate, ready for boarding.
15 minutes	Boarding gate closes Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



We hope you enjoyed your ride this evening.

Total	CA\$50.42
Trip fare	CA\$31.37
Subtotal	CA\$31.37
Membership Benefit	-CA\$2.52
Reservation Fee	CA\$10.00
Booking Fee	CA\$5.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
GST	CA\$2.52

## **Payments**



Visa ••••8828

11/21/23 4:05 PM

CA\$50.42

A temporary hold of CA\$50.42 was placed on your payment method •••• 8828. This is not a charge and will be removed. It should disappear from your bank statement shortly.

 $\underline{\text{Visit the trip page}} \text{ for more information, including invoices (where available)}$ 

You rode with JAGMEET

Comfort 20.40 kilometers | 17



3:48 PM |

4:05 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

#### CREDIT CARD RECEIPT

P Express Pearson TVM MISSISSAUGA, ON U0402

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$12.35 CAD

CARD#: \*\*\*\*\*\*\*\*\*\*8828 DATE/TIME:23/11/21 22:57:30 REF#: 66412036 0010016790 H

AUTHOR. #: 088176

Visa Credit

A000000031010

000000000

CARD TAPPED

INVOICE#: 037438303385

01/027

APPROVED - THANK YOU

-- IMPORTANT --

Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*



**ADULT** 

ONE-WAY

**ADULTE** 

ALLER SIMPLE

\$12.35

AÉROPORT PEARSON AIRPORT

TOIA

UNION

21 NOV 2023

22:56

Must take trip within 1 hour of issuance Doit faire le trajet au plus 1 heure après achat

Not refundable, not transferable Non remboursable, non transférable

Retain for inspection Conserver pour inspection ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

#### SALE

REF#: 00000003

Batch #: 058

SEQ: 058001001003

11/23/23

21:26:26

APPR CODE: 077117

VISA

\*\*\*\*\*\*\*\*\*\*\*\*8828C

\*\*/\*\*

AMOUNT TIP TOTAL \$68.75 \$6.88 \$75.63

00 - APPROVED - 001

Visa Credit

AID: A000000031010

TVR: 00 80 00 80 00

TSI: E8 00

Thank You Please Come Again! 2041

CUSTOMER COPY

Room : 03134 Folio # : 3570475 Cashier # : 220 Page # : 1 of 1

100 Front Street W Toronto, ON, Canada M5J 1E3 T (416) 368-2511 F (416) 368-2884 H.S.T. Registration # 825739584

Invoice No.

 Ted Bauer
 Arrival
 11-21-23

 AB
 Departure
 11-23-23

Canada

Date	Description	Additional Information		Charges	Credits
11-21-23	Room Charge			329.00	
11-21-23	HST - Rooms			42.77	
11-21-23	Municipal Accommodation -	Гах -		19.74	
11-21-23	HST 13% on MAT			2.57	
11-22-23	Room Charge			329.00	
11-22-23	HST - Rooms			42.77	
11-22-23	Municipal Accommodation -	Гах -		19.74	
11-22-23	HST 13% on MAT			2.57	
11-23-23	Visa	XXXXXXXXXXXX8828	XX/XX		788.16
		Total		788.16	788.16
		Balance Due		0.00	

**GST Summary HST Summary** Room: 0.00 Room: 85.54 F&B: F&B: 0.00 0.00 Other: 5.14 Other: 0.00 90.68 Total: 0.00 Total:

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Edwin Frizzell General Manager, at Edwin.FrizzellGM@Fairmont.com.

We also invite you to share your experience on Tripadvisor.com.

<sup>\*</sup> Destination Marketing Program Fee

# ATS GROUP 4608 101 ST NW EDMONTON AB

www.airlimousine.net

#### **Purchase**

Nov 24,2023

14:04:18

VISA

\*\*\*\*\*\*\*\*8828

Entry: Chip (C)

Ref#: 574-0S4NBV64AAV7CYY

Auth#: 053119

Response: 01-027

Order:

MGO1700859856890

Username:

819970716

**Amount** 

\$ 76.00

A0000000031010 Visa Credit TVR 0080008000 TSI E800

#### **Approved**

For GST#, see \"Username\" above

Important:Retain this copy for your record



Page: 1 of 1



#### CALGARY DOWNTOWN

#### 209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6 Tel: 403-266-1980 Fax: 403-205-5460

Mr Ted Bauer Canada Room:

1607

Folio: Cashier: 312458 90

Arrival:

11-23-23

Departure:

ture: 11-24-23

Date	Description	Additional Information		Charges	Credits
11-23-23	Room Charge			187.00	
11-23-23	Destination Marketing Fee (DMF)			5.61	
1-23-23	Rooms - Federal Tax - GST			9.63	
11-23-23	Tourism Levy			7.70	
1-24-23	Visa	XXXXXXXXXXXXX8828	XX/XX		209.94
GST Sum	nmary	Total		209.94	209.94
	ion No: 741899498	Ralan	ice Due	0.00 CD	N
Room	9.63	Dalar	ice Due	0.50 05	
F&B	0.00				
Other	0.00				
	9.63				

Guest Signature:



#### Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

Total	CA\$31.62

Trip fare	CA\$22.18
Subtotal	CA\$22.18

Subtotal	CA\$22.18
Booking Fee	CA\$3.00
Wait Time	CA\$0.48
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.51

#### **Payments**



CA\$31.62

<u>Visit the trip page</u> for more information, including invoices (where available)

#### You rode with Yonas

TNDL License Number:

UberX 18.44 kilometers | 16 min

11:01 AM | 221 6 Ave SE, Calgary, AB T2G 4Z9, CA
11:18 AM | 2000 Airport Rd NE, Calgary, AB T2E 6W5, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

AC8136 Operated by AIR CANADA EXPRESS - JAZZ	Calgary Calgary Int. Airport (YYC) Tue. Dec 19, 2023 16:40	Edmonton Edmonton Int. Airport (YEG) Tue. Dec 19, 2023 17:37	Duration: 00hr57m Aircraft: De Havilland Dash 8- 400 Cabin: Economy (L) Meals: NA	Economy - Basic
assenger Informatio	n			
1. Ted Bauer (Adul	t). Ticket Number: 014	2184801227		
Frequent Flyer Pgm: 7	735873176 (Air Canac	la)	Meal Preference	e: NA
Seat Selection: NA			Special Needs:	NA
Passenger Type			Adult	
Fare Summary			4 3-14	
Departing Flight - Basic			145.00	
Returning Flight - B	asic .		125.00	
Carrier Surcharges			32.00	
Sub Total			302.00	
Taxes, Fees and Cl	narges			
	rity Charge - Canada		14.25	
Goods and Services	Tax - Canada - 10009	2287 RT0001	19.31	
Airport Improvement Fee - Canada			70.00	
Airport Improvemen	Total airfare and taxes (per passenger)			
w.w.w.w.w.w.w.w.w.w.w.w.w.	axes (per passenger)			
w.w.w.w.w.w.w.w.w.w.w.w.w.			1	
Total airfare and t			405.56	

Vice Credit/Debit Cond VVVVVVVVVVVVVVVVVVVVVV

#### ELECTRONIC TICKET RECEIPT

This is your Itinerary/Receipt. 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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

#### Recent Policy and Service Updates:

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit <u>aircanada.com/covid19updates</u>.

IMPORTANT: Make sure to review the government entry requirements prior to travel.

From	То	Flight	Departure	Arrival	
EDMONTON, Edmonton Intl (YEG)	CALGARY, Calgary Intl (YYC)	AC8127		07:28	
			Monday 18 Dec 2023	Monday 18 Dec 2023	
Fare: Standard	Operated by: AIR CANADA EXPRES	SS - JAZZ	Cable	: Economy (S)	
Fare basis: SZ8HZATG	Aircraft type: De Havilland Dhc-8 400	rcraft type:De Havilland Dhc-8 400 Series Duration: 00:5		tion: 00:58	
Booking status: OK	Number of stops: 0				
Frequent flyer number: 735873176					
CALGARY, Calgary Intl (YYC)	EDMONTON, Edmonton Intl (YEG)	AC8134	12:35	13:32	
\$ \$ A A S			Wednesday 20 Dec 202	23 Wednesday 20 Dec 2023	
Fare: Standard	Operated by: AIR CANADA EXPRES	SS - JAZZ	Cable	: Economy (S)	
Fare basis: SL2PUATG	Aircraft type: De Havilland Dhc-8 400	Aircraft type:De Havilland Dhc-8 400 Series		tion: 00:57	
Booking status: OK	Number of stops: 0				
Frequent flyer number: 735873176					

#### OK = Confirmed

#### 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. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

#### Checked Baggage

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

YEGYYC

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

YYCYEG

For Baggage Policy, Please Contact Your Agent

Name of the carrier whose baggage rules apply: AIR CANADA

	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Silver	As per fare paid	As per fare paid	As per fare paid
	23kg (50lb)	23kg (50lb)	32kg (70lb)

#### Confirmation of Services

It is important to note that Air Canada can only confirm services that will be provided on flights operated by Air Canada, Air Canada Rouge or Air Canada Express. For services on flights operated by other carriers, you must contact the other carrier directly to request and confirm any accessibility-related services.

#### Fare rules Summary

Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance. Tickets are non transferable.

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit <a href="www.aircanada.com/">www.aircanada.com/</a> othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

#### **FARE DETAILS**

Form of payment:

CC VI XXXXXXXXXXXX8828

XXXX 060667

Endorsements: AC ONLY -BG AC

Air Transportation Charges:

CAD 450.00

Taxes, Fees and Charges:

Air Travellers Security Charge - Canada(CA) CAD 14.25
Goods and Services Tax - Canada - CAD 26.71

100092287 RT0001(XG)

Airport Improvement Fee - Canada(SQ) CAD 70.00

Total Amount:

CAD 560.96

■ Messages

# experience was

# \$21.00

Total	\$21.00
Tip	\$3.07
Sales Tax (5%)	\$0.85
Purchase Subtotal	\$17.08
Carrot Cake	\$9.00
Decaf Splenda	
Americano	\$3.33
Iced	\$0.00
viethaniese Conee	
Vietnamese Coffee	\$4.75

Brew + Bloom

(587) 707-0827







Visa 8828 (Chip)

2023-11-29-14:13

VISA

#deQa

TED BAUER

Auth code: 080018



#### Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

Total	CA\$43.51
Trip fare	CA\$31.31
Subtotal	CA\$31.31
Booking Fee	CA\$5.50
Wait Time	CA\$1.08
Airport drop-off fee / Airport pick-up fee	CA\$3.25

#### **Payments**

Per-Trip Fee

GST



CA\$43.51

CA\$0.30

CA\$2.07

<u>Visit the trip page</u> for more information, including invoices (where available)

You rode with ARIF

Comfort 20.43 kilometers | 18



3:43 PM |

4:01 PM | Main Terminal, Edmonton International Airport (YEG), Edmonton, AB T9E 0V3, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



#### Taxi Customer Receipt

Fleet: Dubai Taxi Taxi: HA219 Driver : MAZHAR ABBAS HAMID ALI

Driver ID: 0002060173

----TRIP DETAILS----

Trip ID: HA219-2023120200-3645-12

Pick Up : Airport Term 3 Date : 02/12/2023 00:56

Drop Off: Al Satwa 2

Date : 02/12/2023 01:07 Trip Distance: 11.66km Trip Duration: 11mins

Booking Number:

Total Amount

Trip Amount	AED	53.00
DTC POD Cancel lation POD Paid Discount	AED AED AED	0.00 0.00 0.00
Hala Peak X	AED	0.00 1.0X
Total Amount	ÆD	53.00



Call Center 800 90 90 Thank you for using our services www.rta.ae



#### FOUR POINTS BY SHERATON - SHEIKH ZAYED ROAD - DUBAI(BR) GOLDEN SANDS HOTEL CO LLC

Room	0802		Mr Ted Bauer		
Invoice No.	222614	08-12-23			
Arrival	01-DEC-23 01:16:00				
Departure	08-DEC-23 05:32:00				
Adults/Childre	1 / 0				
Conf. No.	1265475		SPG No. 13326		
Checked Out B	379		TOASU001	08-12-23	Page 1 of 2
HOTEL TRN :1	100256291400003				

Date	Description		Debit AED	Credit AED
01-12-23	Government Rate, valid ID requirec 26696529	[Add: 10%Prices.(B)]	1,869.47	
02-12-23	Government Rate, valid ID requirec 26708268	[Add: 10%Prices.(B)]	1,869.47	
03-12-23	Government Rate, valid ID requirec 26727611	[Add: 10%Prices.(B)]	1,869.47	
04-12-23	Government Rate, valid ID requirec 26743265	[Add: 10%Prices.(B)]	1,869.47	
05-12-23	Government Rate, valid ID requirec 26755724	[Add: 10%Prices.(B)]	1,869.47	
06-12-23	Government Rate, valid ID requirec 26776148	[Add: 10%Prices.(B)]	1,869.47	
07-12-23	Government Rate, valid ID requirec 26790607	[Add: 10%Prices.(B)]	1,869.47	
08-12-23	Visa Card (3C)			13,086.29
	Total		13,086.29	13,086.29
	Total Balance	e	0.00 AED	
	VAT Excl. Ar	mt	12,503.47 AED	
	5 % VAT		582.82 AED	

Total Tourism Dirham Paid During Stay
Tourism Dirham :105.00

All prices are inclusive of 10% Service Charge, 7% Municipality Fees and 5% VAT. Hotel stay is subject to AED 15 Tourism Dirham Fee per bedroom per night.

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



#### FOUR POINTS BY SHERATON - SHEIKH ZAYED ROAD - DUBAI(BR) GOLDEN SANDS HOTEL CO LLC

Room	0802		Mr Ted Bauer		
Invoice No.	222614	08-12-23		1	
Arrival	01-DEC-23 01:16:00				
Departure	08-DEC-23 05:32:00				
Adults/Childre	1 / 0				
Conf. No.	1265475		SPG No. 13326		
Checked Out B	379		TOASU001	CE 08-12-23	Page 2 of 2

1				
	Date	Description	Debit	Credit
		•	AED	AED

 Merchant ID
 : 120700000050

 Transaction ID
 : 20151447

 Terminal ID
 : 99990801

 Capture Method
 : KEYED

 Verification
 : PIN VERIFIED

Four Points by Sheraton Sheikh Zayed Road

Credit Card # : XXXXXXXXXXXX8828

Expiry Date : XX/XX
Approval Code : A065387

Approval Amount : AED 13,086.29

Receipt No : 85029

Exchange Rate : 0.3889

Transaction Currency : CAD

Transaction Amount : CAD 5089.0

[ X ] I have been offered a choice of currencies and the merchants local AED currency and agreed to pay in CAD Dynamic Currency Conversion (DCC) is offered by the Merchant. (4.99% markup included in the exchange rate.)

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

### Network>

International Payment Solutions

#### DUBAI METRO

FINANCIAL CITY RED LINE-TOM 3

DATE :03/12/2023 TIME :11:33

PURCHASE

MERCHANT # : 001119483113
TERMINAL # : 10024501
SEQUENCE # : 37718
NI

BATCH HOST :

VISA \*\*\*\* \*\*\*\* \*\*\*\* 8828 SOURCE: (0) EXPIRY: XXXX

AMOUNT

DHS 19.00

AUTH CODE :024407 Contactless Txn, No Signature Required

THANK YOU FOR TRAVELING ON DUBAI METRO
PLEASE COME AGAIN

<< CUSTOMER COPY >>

Sale Receipt Metro



	AED 19.00	
Operator Name:		
Operator ID:	VijeeshNair	
Cash Till Identifier:	90004780	
Shift ID:	t3	
Device ID:	4231	
Date/Time:	050A26	
	03/12/2023 11:34:30	
Location: Location ID:	141	
Legation:	FIC	

Tisket Sale	AED. 19.00
Gold Nol Red Ticket Sale	1537955216188649
Card ID:	AED. 2.00
Ticket Price:	03/12/2023
Start Of Validity Date:	01/03/2024
Expiry date:	Single Trip
Product Name:	All Zones
Zone(s):	1
Quantity:	AED. 17.00
Product Price:	ALD. 11.55

 Total
 AED.
 19.00

 Cheque
 AED.
 19.00

Thank you for travelling with RTA

## network>

#### **OBAID ALFALASI**

TRANSPORT BY LUXURY
MOTOR LLC DUBAI

Date: 05/12/2023 Time: 21:36

**PURCHASE** 

Merchant ID (MID): 200600296255

Terminal ID (TID): 10388986

Batch No: 091

Receipt No: 000337

Batch/Host: NI

VISA

4715 36\*\* \*\*\*\* 8828

BAUER/TED Source : Chip

Amount: AED 180.00

**Approved** 

Approval Code: 036481

00 - APPROVED

AID Visa Credit A0000000031010

THANK YOU
PLEASE VISIT AGAIN
THIS TRANSACTION WAS VERIFIED BY PIN

**CUSTOMER COPY** 

## network>

#### **OBAID ALFALASI**

TRANSPORT BY LUXURY
MOTOR LLC DUBAI

Date: 08/12/2023 Time: 05:4

IDCHASE

#### PURCHASE

Merchant ID (MID): 20060029625

Terminal ID (TID): 1038898

Batch No: 09

Receipt No: 00035
Batch/Host:

VISA

4715 36\*\* \*\*\*\* 8828

Source: Tap

Amount: AED 120.00

**Approved** 

Approval Code: 035379

00 - APPROVED

AID A000000031010

THANK YOU
PLEASE VISIT AGAIN
CUSTOMER COPY