


Board, CEO & Executives Expenses

Public Disclosure Q4 2024



Board Expenses

Q4 2024

AIOC BOARD EXPENSE DISCLOSURE - Q4 FY24 (JAN-MAR 2024)

1

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

2

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					

3

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					

4

Name: Aroon Sequeria					
Position: Board Member, Audit & Finance Committee Chair					
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
No expenses claimed for this individual during the noted period					

5

Name: Ruby Littlechild					
Position: Board Member					
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
No expenses claimed for this individual during the noted period					

6

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					

7

Name: Maureen Moneta					
Position: Board Member					
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
No expenses claimed for this individual during the noted period					

8

Name: Ward Sutherland					
Position: Board Member					
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
No expenses claimed for this individual during the noted period					

9

Name: Hank Shade					
Position: Board Member					
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
No expenses claimed for this individual during the noted period					



CEO & Executive Expenses
Q4 2024

AIOC EXECUTIVE EXPENSE DISCLOSURE - Q4 FY24 (Jan-March 2024)

Name: Chana Martineau
Position: CEO

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
2023-12-15	Travel	Transportation	Uber within Dubai during COP28 conference	\$68.97	On File
2023-12-16	Travel	Transportation	Taxi home from YEG Airport after COP28 conference	\$95.00	On File
2023-12-21	Hospitality	Food and Beverage	Working lunch with Berlin and J. Clark	\$96.03	On File
2024-01-03	Travel	Air Ticket	YEG to YYC for meetings	\$697.46	On File
2024-01-03	Travel	Air Ticket	YEG to YYZ for IRC conference	\$1,071.96	On File
2024-01-03	Travel	Air Ticket	YEG to YYC for meetings	\$514.76	On File
2024-01-04	Travel	Air Ticket	YEG to YYZ for FNMPC conference	\$614.16	On file
2024-01-04	Travel	Transportation	Airport Parking for trip to YYC for meetings	\$29.00	On File
2024-01-04	Travel	Transportation	Uber from Calgary office to airport	\$49.01	On File
2024-01-04	Hospitality	Food and Beverage	Working lunch with A. Wusaty	\$62.58	On File
2024-01-04	Travel	Per Diem Meal	Calgary meetings	\$13.00	NA
2024-01-04	Travel	Per Diem Meal	Calgary Meetings	\$17.00	NA
2024-01-09	Travel	Transportation	Inflight WIFI during flight to YYZ	\$13.64	On File
2024-01-09	Travel	Accommodation	Hotel in Toronto for 3 nights for IRC conference	\$930.69	On File
2024-01-09	Travel	Per Diem Meal	IRC Conference in Toronto	\$17.00	NA
2024-01-09	Travel	Per Diem Meal	IRC Conference in Toronto	\$27.00	NA
2024-01-10	Travel	Transportation	Taxi within Toronto during IRC conference	\$86.25	On File
2024-01-10	Travel	Transportation	Uber within Toronto during IRC conference	\$16.73	On File
2024-01-10	Travel	Per Diem Meal	IRC Conference in Toronto	\$13.00	NA
2024-01-10	Travel	Per Diem Meal	IRC Conference in Toronto	\$17.00	NA
2024-01-10	Travel	Personal Expense	IRC Conference in Toronto	\$7.35	NA
2024-01-11	Travel	Transportation	Uber within Toronto during IRC conference	\$9.98	On File
2024-01-11	Travel	Transportation	Uber within Toronto during IRC conference	\$9.29	On File
2024-01-11	Travel	Per Diem Meal	IRC Conference in Toronto	\$13.00	NA
2024-01-11	Travel	Per Diem Meal	IRC Conference in Toronto	\$17.00	NA
2024-01-11	Travel	Personal Expense	IRC Conference in Toronto	\$7.35	NA
2024-01-12	Travel	Transportation	In flight WIFI during flight to YYC	\$24.85	On File
2024-01-12	Travel	Transportation	Airport Parking for trip to YYZ for IRC conference	\$128.00	On File
2024-01-12	Travel	Transportation	Uber within Toronto during IRC conference	\$60.95	On File
2024-01-12	Travel	Air Ticket	YYC to YEG cancelled - credit pending	\$512.53	On File
2024-01-12	Travel	Per Diem Meal	IRC Conference in Toronto	\$13.00	NA
2024-01-12	Travel	Per Diem Meal	IRC Conference in Toronto	\$17.00	NA
2024-01-12	Travel	Per Diem Meal	IRC Conference in Toronto	\$27.00	NA
2024-01-12	Travel	Personal Expense	IRC Conference in Toronto	\$7.35	NA
2024-01-18	Hospitality	Food and Beverage	Lunch meeting with J. Clark	\$56.99	On File
2024-01-19	Hospitality	Food and Beverage	Lunch meeting with G. Bosgoed	\$80.54	On File
2024-01-22	Hospitality	Food and Beverage	Coffee Meeting with V. Millentyev	\$24.78	On File
2024-01-26	Travel	Mileage	Travel to Industry Site Tour	\$29.70	NA
2024-01-26	Travel	Mileage	Travel from Industry Site Tour	\$29.70	NA
2024-02-08	Travel	Transportation	Taxi in Calgary for meeting with government	\$9.30	On File
2024-02-08	Hospitality	Food and Beverage	Working lunch with A. Wusaty	\$108.36	On file
2024-02-08	Travel	Mileage	Going and coming back for Calgary Meetings	\$326.70	NA
2024-02-08	Travel	Per Diem Meals	Calgary Meetings	\$27.00	NA
2024-02-09	Travel	Accommodation	Room in Calgary for 1 night for internal and external meetings	\$270.67	On File
2024-02-09	Travel	Air Ticket	YEG to YYZ for CPP Indigenous Business Forum	\$609.96	On File
2024-02-13	Hospitality	Food and Beverage	Working lunch for C. Steendam with S. Alanen	\$96.63	On File

Name: Chana Martineau**Position:** CEO

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
2024-02-15	Travel	Transportation	Parking for trip to Calgary for Bennett Jones event	\$29.00	On File
2024-02-15	Travel	Transportation	Taxi from Bennett Jones office to YYC airport	\$54.63	On File
2024-02-15	Travel	Transportation	Taxi from YYC airport to Bennett Jones office	\$79.06	On File
2024-02-15	Travel	Per Diem Meals	Calgary meetings	\$13.00	NA
2024-02-22	Travel	Transportation	Uber home from Tamarak Valley Event	\$15.07	On File
2024-02-22	Travel	Transportation	Uber from home to Tamarak Valley Event	\$18.66	On File
2024-02-22	Travel	Accommodation	Hotel in Calgary for 1 night for project meetings	\$270.67	On File
2024-02-22	Travel	Mileage	Travelling to Calgary for meetings	\$163.35	NA
2024-02-22	Travel	Per Diem Meals	Calgary Meetings	\$27.00	NA
2024-02-23	Travel	Per Diem Meals	Calgary Meetings	\$13.00	NA
2024-02-23	Travel	Per Diem Meals	Calgary Meetings	\$17.00	NA
2024-02-23	Travel	Mileage	Returning to Edmonton from Calgary Meetings	\$163.35	NA
2024-02-29	Travel	Transportation	Uber from GOA meeting	\$30.42	On File
2024-02-29	Hospitality	Food and Beverage	Uber to GOA meeting	\$13.71	On File
2024-03-01	Hospitality	Food and Beverage	Lunch meeting with Z. Ahmed	\$71.86	On File
2024-03-01	Travel	Air Ticket	Edmonton to Houston for CERA Week	\$3,098.00	On File
2024-03-03	Travel	Transportation	Uber adjustment to personal card	\$24.08	On File
2024-03-03	Travel	Transportation	Uber tip for AB Chamber Awards dinner	\$3.19	On File
2024-03-04	Travel	Transportation	Uber adjustment to personal card	\$24.08	On File
2024-03-04	Travel	Transportation	Uber adjustment to personal card	\$27.01	On File
2024-03-05	Travel	Transportation	Uber ride to Chamber awards dinner	\$21.32	On File
2024-03-05	Travel	Transportation	Uber to Board Dinner	\$15.72	On File
2024-03-06	Hospitality	Food and Beverage	Board Dinner	\$438.61	On File
2024-03-06	Travel	Transportation	Parking for team event	\$15.00	On File
2024-03-06	Hospitality	Food and Beverage	Team Lunch	\$474.48	On File
2024-03-07	Travel	Transportation	Adjustment to personal card	\$27.01	On File
2024-03-07	Hospitality	Food and Beverage	Working lunch with A. Wusaty	\$124.53	On File
2024-03-14	Travel	Parking	Parking for meeting with Industry	\$15.00	On File
2024-03-16	Travel	Mileage	To CEEA Event in Calgary	\$163.35	NA
2024-03-17	Travel	Accommodation	Hotel in Calgary for 1 night for CEEA event	\$221.18	On File
2024-03-17	Travel	Mileage	From CEEA Event in Calgary	\$163.35	NA
2024-03-18	Travel	Transportation	Taxi in Houston for CERA week	\$95.88	On File
2024-03-18	Travel	Per Diem Meals	CERAWeek Conference in Houston	\$13.00	NA
2024-03-18	Travel	Per Diem Meals	CERAWeek Conference in Houston	\$33.28	NA
2024-03-18	Travel	Personal Expenses	CERAWeek Conference in Houston	\$23.36	NA
2024-03-19	Travel	Transportation	Uber in Houston during CERA week	\$34.77	On File
2024-03-19	Travel	Transportation	Uber within Houston during CERA Week	\$14.57	On File
2024-03-19	Travel	Personal Expenses	CERAWeek Conference in Houston	\$23.36	NA
2024-03-20	Travel	Transportation	Uber within Houston during CERA Week	\$1.39	On File
2024-03-20	Travel	Personal Expenses	CERAWeek Conference in Houston	\$23.36	NA
2024-03-21	Travel	Personal Expenses	CERAWeek Conference in Houston	\$23.36	NA
2024-03-22	Travel	Transportation	Parking at YEG airport for 5 days while attending CERA week	\$160.00	On File
2024-03-22	Travel	Per Diem Meals	CERAWeek Conference in Houston	\$32.87	NA
2024-03-22	Travel	Per Diem Meals	CERAWeek Conference in Houston	\$33.28	NA
2024-03-24	Travel	Transportation	Uber within Houston during CERA Week	\$108.48	On File

Name: Steven Kroeker**Position CIO**

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
2024-01-03	Travel	Air Ticket	On panel at Globe forum 2024 (Vancouver Feb 14th)	\$518.96	On File
2024-01-15	Travel	Mileage	Project Meeting	\$358.27	NA
2024-01-16	Hospitality	Food & Beverage	Lunch with Industry	\$161.94	On File
2024-01-16	Travel	Per Diem Meals	Meeting with Industry and Legal	\$13.00	NA
2024-01-16	Travel	Per Diem Meals	Meeting with Industry and Legal	\$27.00	NA
2024-01-24	Travel	Accommodation	Closing dinner in Edmonton Project Action	\$270.93	On File
2024-01-24	Travel	Mileage	Closing dinner in Edmonton Project Action	\$349.47	NA
2024-01-25	Travel	Per Diem Meals	Closing dinner in Edmonton Project Action	\$13.00	NA
2024-01-25	Travel	Per Diem Meals	Closing dinner in Edmonton Project Action	\$17.00	NA
2024-02-01	Hospitality	Food and Beverage	Meeting with Industry	\$10.25	On File
2024-02-05	Hospitality	Food & Beverage	Breakfast with Justin Bourque	\$48.83	On File
2024-02-06	Hospitality	Food & Beverage	Calgary team building lunch to welcome Nelson	\$405.40	On File
2024-02-13	Travel	Accommodation	Globe 2024 conference	\$351.88	On File
2024-02-13	Travel	Taxi/ Cab/ UBER	Speaker Globe Forum Vancouver	\$47.15	On File
2024-02-13	Travel	Per Diem Meals	Speaker Globe Forum Vancouver	\$17.00	NA
2024-02-13	Travel	Per Diem Meals	Speaker Globe Forum Vancouver	\$27.00	NA
2024-02-14	Travel	Per Diem Meals	Speaker Globe Forum Vancouver	\$17.00	NA
2024-02-14	Travel	Per Diem Meals	Speaker Globe Forum Vancouver	\$27.00	NA
2024-02-14	Travel	Taxi/ Cab/ UBER	Attending forum	\$50.88	On File
2024-02-21	Travel	Mileage	Driving to Edmonton for Action closing	\$164.45	NA
2024-02-22	Travel	Air Ticket	Flight to Grande Prairie for due diligence and closing event	\$806.66	On File
2024-02-22	Travel	Mileage	Driving back to Calgary from Action closing	\$172.15	NA
2024-02-22	Travel	Per Diem Meals	Project Action formal closing events	\$27.00	NA
2024-02-22	Travel	Taxi/ Cab/ UBER	Visiting Government Office Edmonton	\$10.47	On File
2024-02-23	Travel	Air Ticket	Flight to Toronto for FNMPC conference	\$692.91	On File
2024-02-24	Travel	Accommodation	Closing celebration for Tamarack transaction	\$200.96	On File
2024-03-04	Travel	Mileage	Driving to Edmonton for Board training / awards dinner / retirement dinner	\$163.90	NA
2024-03-04	Travel	Per Diem Meals	Board training / awards dinner / retirement dinner	\$27.00	NA
2024-03-05	Travel	Per Diem Meals	Board training / awards dinner / retirement dinner	\$17.00	NA
2024-03-06	Travel	Accommodation	AIOC awards dinner and team building work	\$783.24	On File
2024-03-06	Travel	Per Diem Meals	Board training / awards dinner / retirement dinner	\$13.00	NA
2024-03-07	Travel	Transportation	Taxi to dinner for retiring director of AIOC	\$17.25	On File
2024-03-07	Travel	Mileage	Driving back to Calgary from Board training / awards	\$172.15	NA
2024-03-07	Travel	Per Diem Meals	Board training / awards dinner / retirement dinner	\$13.00	NA
2024-03-11	Travel	Transportation	Banff Park Pass for IPPSA conference	\$11.00	On File
2024-03-11	Travel	Transportation	IPPSA conference	319.81	On File
2024-03-11	Travel	Mileage	IPPSA Conference	\$71.50	NA
2024-03-12	Travel	Mileage	IPPSA Conference (back to Calgary)	\$69.30	NA
2024-03-14	Travel	Transportation	Meeting	\$15.00	On File
2024-03-21	Travel	Accommodation	Project Concord Closing Celebration Next Day	\$154.78	On File
2024-03-21	Travel	Uber	Project Concord Closing Celebration Next Day	\$63.00	On File
2024-03-21	Travel	Per Diem Meals	Project Concord site visit / celebration next day	\$27.00	NA
2024-03-22	Travel	Per Diem Meals	Project Concord site visit / celebration next day	\$13.00	NA
2024-03-22	Travel	Per Diem Meals	Project Concord site visit / celebration next day	\$27.00	NA

Name Scott Alanen

Position VP Investments

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
2023-12-22	Travel	Air Ticket	Flight to Calgary	\$479.06	On File
2023-12-22	Travel	Air Ticket	Credit on fare Calgary to Edmonton	-\$36.75	On File
2023-12-30	Hospitality	Food and Beverage	Recruiting in person interview with Nelson	\$5.38	N/A
2024-01-05	Hospitality	Food and Beverage	Ted and Scott Meeting	\$127.92	On File
2024-01-05	Travel	Air Ticket	Flight Edmonton to Toronto - FNMPC April	\$557.46	On File
2024-01-09	Travel	Air Ticket	Fare Change to attend Action meeting in Edmonton	\$28.35	On File
2024-01-16	Hospitality	Food and Beverage	GOA - Indigneous Relations	\$15.70	On File
2024-01-16	Travel	Transportation	Parking for meeting with Industry	\$20.00	On File
2024-01-16	Travel	Transportation	GOA - Indigneous Relations	\$17.00	On file
2024-01-18	Travel	Transportation	Parking for meeting with Financial Institution	\$10.50	On File
2024-01-20	Travel	Air Ticket	PDAC Conference Toronto March 4-6th	\$43.68	On File
2024-01-20	Travel	Air Ticket	PDAC Conference Toronto March 4-6th	\$43.68	On File
2024-01-20	Travel	Air Ticket	PDAC Conference Toronto March 4-6th	\$517.56	On File
2024-01-22	Travel	Transportation	Uber to Airport for Calgary Trip	\$4.45	On File
2024-01-22	Travel	Transportation	Uber to Airport for Calgary Trip	\$55.55	On File
2024-01-22	Hospitality	Food and Beverage	Recruitment Meeting	\$10.50	On File
2024-01-22	Travel	Transportation	Parking meeting with Indigenous Tourism	\$15.00	On File
2024-01-23	Travel	Per Diem Meals	Calgary Meetings	\$17.00	NA
2024-01-23	Travel	Per Diem Meals	Calgary Meetings	\$27.00	NA
2024-01-23	Travel	Personal Expense	Calgary Meetings	\$7.35	NA
2024-01-24	Travel	Transportation	Uber Calgary to YYC	\$31.67	On File
2024-01-24	Hospitality	Food and Beverage	Meeting with Industry	\$9.54	On File
2024-01-25	Travel	Transportation	Uber Project celebration dinner to home	\$25.66	On File
2024-01-25	Travel	Transportation	Uber YEG Project celebration dinner	\$50.35	On File
2024-01-25	Travel	Accomodation	Calgary Trip	\$446.84	On File
2024-01-25	Hospitality	Food and Beverage	Hosting community leadership and industry	\$38.28	On File
2024-01-25	Travel	Accommodation	PDAC Conference Toronto March 4-6th	\$1,147.49	On File
2024-01-26	Travel	Mileage	Mileage EDM to/from Industry Site Tour	\$48.51	NA
2024-01-30	Hospitality	Food and Beverage	Coffee with Industry	\$15.09	On File
2024-01-30	Travel	Transportation	Parking for lunch with industry	\$15.00	On File
2024-01-30	Travel	Transportation	Parking for coffee and lunch with Industry	\$6.13	On File
2024-01-31	Hospitality	Food and Beverage	Lunch with Indigenous Community	\$123.17	On File
2024-02-05	Travel	Air Ticket	Calgary Trip	\$350.83	On File
2024-02-05	Travel	Air Ticket	Calgary Trip	\$387.58	On File
2024-02-07	Travel	Parking	Parking meeting with Industry and Dept of Energy	\$24.00	On File
2024-02-09	Hospitality	Food and Beverage	Lunch with Indigenous Community	\$42.08	On File
2024-02-14	Travel	Transportation	YYC to Calgary office	\$31.98	On File
2024-02-14	Travel	Transportation	Home to YEG	\$52.69	On File
2024-02-14	Hospitality	Food and Beverage	Coffee with Financial Institution	\$11.10	On File
2024-02-14	Travel	Per Diem Meals	Calgary Meetings	\$13.00	NA
2024-02-15	Travel	Transportation	Uber	\$4.00	On File
2024-02-15	Hospitality	Food and Beverage	Meeting with Financial Institution	\$69.30	On File
2024-02-15	Travel	Per Diem Meals	Calgary Meetings	\$13.00	NA
2024-02-15	Travel	Personal Expense	Calgary Meetings	\$7.35	NA
2024-02-15	Travel	Per Diem Meals	Calgary Meetings	\$27.00	NA
2024-02-16	Travel	Transportation	Uber Calgary Meetings/ Bennett Jones Event	\$10.00	On File
2024-02-16	Travel	Transportation	Uber Calgary Meetings/ Bennett Jones Event	\$14.78	On File
2024-02-16	Hospitality	Food and Beverage	Working lunch with Investment Team	\$69.61	On File
2024-02-16	Travel	Per Diem Meals	Calgary Meetings	\$13.00	NA
2024-02-16	Travel	Per Diem Meals	Calgary Meetings	\$27.00	NA
2024-02-19	Travel	Transportation	Uber Calgary Meetings/ Bennett Jones Event	\$48.10	On File
2024-02-19	Travel	Transportation	Uber Calgary Meetings/ Bennett Jones Event	\$28.37	On File
2024-02-19	Travel	Transportation	Uber Calgary Meetings/ Bennett Jones Event	\$3.00	On File
2024-02-22	Travel	Accomodation	Additional room charges	\$12.88	On File
2024-02-23	Travel	Accomodation	Project Action Closing	\$26.00	On File
2024-02-26	Travel	Transportation	Meeting	\$279.47	On File

Name Scott Alanen**Position** VP Investments

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
2024-02-26	Travel	Transportation	Car Rental for meeting	\$81.88	On File
2024-02-26	Travel	Transportation	Gas for car rental	\$85.00	On File
2024-02-27	Travel	Air ticket	Change PDAC / Deloitte Toronto Flight	\$110.25	On File
2024-02-29	Travel	Transportation	Parking YEG Pre Budget Mixer	\$4.35	On File
2024-02-29	Hospitality	Food and Beverage	Lunch with Rakesh, defrief projects	\$63.00	On File
2024-03-01	Travel	Air ticket	Change PDAC / Deloitte Toronto Flight	\$322.35	On File
2024-03-02	Travel	Per Diem Meals	PDSC; Deloitte; NRCAN events Toronto	\$27.00	NA
2024-03-03	Travel	Per Diem Meals	PDSC; Deloitte; NRCAN events Toronto	\$13.00	NA
2024-03-03	Travel	Per Diem Meals	PDSC; Deloitte; NRCAN events Toronto	\$17.00	NA
2024-03-03	Travel	Per Diem Meals	PDSC; Deloitte; NRCAN events Toronto	\$27.00	NA
2024-03-03	Travel	Per Diem Meals	PDSC; Deloitte; NRCAN events Toronto	\$7.35	NA
2024-03-04	Travel	Transportation	Uber PDAC / Deloitte Conference	\$47.99	On File
2024-03-04	Travel	Transportation	Uber PDAC / Deloitte Conference	\$11.97	On File
2024-03-04	Travel	Transportation	Uber PDAC / Deloitte Conference	\$53.31	On File
2024-03-04	Travel	Per Diem Meals	PDSC; Deloitte; NRCAN events Toronto	\$13.00	NA
2024-03-04	Travel	Per Diem Meals	PDSC; Deloitte; NRCAN events Toronto	\$17.00	NA
2024-03-04	Travel	Per Diem Meals	PDSC; Deloitte; NRCAN events Toronto	\$27.00	NA
2024-03-04	Travel	Per Diem Meals	PDSC; Deloitte; NRCAN events Toronto	\$7.35	NA
2024-03-05	Travel	Per Diem Meals	PDSC; Deloitte; NRCAN events Toronto	\$27.00	NA
2024-03-05	Travel	Per Diem Meals	PDSC; Deloitte; NRCAN events Toronto	\$7.35	NA
2024-03-06	Travel	Accommodation	PDAC / Deloitte Conference	\$500.68	On File
2024-03-06	Travel	Per Diem Meals	PDSC; Deloitte; NRCAN events Toronto	\$13.00	NA
2024-03-06	Travel	Per Diem Meals	PDSC; Deloitte; NRCAN events Toronto	\$17.00	NA
2024-03-06	Travel	Per Diem Meals	PDSC; Deloitte; NRCAN events Toronto	\$27.00	NA
2024-03-06	Travel	Per Diem Meals	PDSC; Deloitte; NRCAN events Toronto	\$7.35	NA
2024-03-07	Hospitality	Food and Beverage	Coffee Meeting	\$4.84	On File
2024-03-07	Travel	Transportation	Uber PDAC / Deloitte Conference	\$49.69	On File
2024-03-07	Travel	Transportation	Uber PDAC / Deloitte Conference	\$10.79	On File
2024-03-07	Travel	Transportation	Uber PDAC / Deloitte Conference	\$52.56	On File
2024-03-10	Travel	Transportation	Banff Park Fees - IPPSA	\$22.00	On File
2024-03-10	Travel	Per Diem Meals	IPPSA	\$17.00	NA
2024-03-10	Travel	Per Diem Meals	IPPSA	\$27.00	NA
2024-03-11	Travel	Transportation	Parking	\$31.00	On File
2024-03-11	Travel	Air ticket	PDAC / Deloitte Conference	\$43.68	On File
2024-03-11	Travel	Transportation	Parking IPPSA	\$7.00	On File
2024-03-11	Travel	Air ticket	PDAC / Deloitte Conference Credit	\$43.68	On File
2024-03-11	Travel	Per Diem Meals	IPPSA	\$13.00	NA
2024-03-11	Travel	Per Diem Meals	IPPSA	\$17.00	NA
2024-03-11	Travel	Per Diem Meals	IPPSA	\$27.00	NA
2024-03-11	Travel	Per Diem Meals	IPPSA	\$7.35	NA
2024-03-12	Hospitality	Food and Beverage	Louis Bull	\$37.17	On File
2024-03-12	Travel	Transportation	Gas - IPPSA	\$90.57	On File
2024-03-12	Travel	Per Diem Meals	IPPSA	\$13.00	NA
2024-03-12	Travel	Per Diem Meals	IPPSA	\$17.00	NA
2024-03-13	Travel	Accommodation	IPPSA	\$690.68	On File
2024-03-13	Travel	Transportation	car rental - IPPSA	\$446.17	On File
2024-03-14	Travel	Transportation	Parking - Edmonton Meetings	\$24.00	On File
2024-03-18	Hospitality	Food and Beverage	Investment Team Check In	\$76.55	On File
2024-03-18	Travel	Uber	Investment Team Check In	\$4.38	On File
2024-03-21	Travel	Per Diem Meals	NuVista/Niyenin celebration	\$27.00	NA
2024-03-22	Travel	Uber	Uber to staff house to travel to Grande Prairie	\$31.23	On File
2024-03-22	Travel	Per Diem Meals	NuVista/Niyenin celebration	\$13.00	NA
2024-03-22	Travel	Per Diem Meals	NuVista/Niyenin celebration	\$27.00	NA
2024-03-25	Hospitality	Food and Beverage	Niyenin Closing Celebration	\$65.47	On File
2024-03-25	Travel	Accommodation	Niyenin Closing Celebration	\$154.78	On File
2024-03-27	Hospitality	Food and Beverage	Treaty 6 Confederacy	\$142.38	On File
2024-03-28	Hospitality	Food and Beverage	Invest alberta	\$84.40	On File

Name Hamid Shahzad
Position Senior Financial Officer

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
2024-01-02	Travel	Transportation	Meeting with Amplify	\$17.33	On File
2024-01-02	Travel	Transportation	Meeting with Amplify	\$16.28	On File
2024-01-31	Hospitality	Food and Beverage	Meeting with Amplify	\$93.67	On File
2024-02-05	Hospitality	Food and Beverage	Finance staff meeting	\$87.46	On File
2024-02-05	Travel	Air Ticket	Awards Banquet in Edmonton	\$386.66	On File
2024-03-05	Travel	Transportation	Uber for ACR awards dinner	\$50.18	On File
2024-03-05	Travel	Transportation	Uber for ACR awards dinner	\$8.55	On File
2024-03-05	Travel	Transportation	Uber for ACR awards dinner	\$65.39	On File
2024-03-05	Travel	Transportation	Uber for ACR awards dinner	\$23.44	On File
2024-03-05	Travel	Transportation	Uber for ACR awards dinner	\$37.34	On File
2024-03-05	Travel	Transportation	Uber for ACR awards dinner	\$37.87	On File
2024-03-05	Travel	Transportation	Uber for ACR awards dinner	\$35.92	On File
2024-03-05	Travel	Per Diem Meals	Vist to Edmonton ACR Awards	\$17.00	NA
2024-03-05	Travel	Personal Expense	Vist to Edmonton ACR Awards	\$7.35	NA
2024-03-06	Hospitality	Accommodations	Extra Charge Travel for Acr in Edmonton	\$4.00	On File
2024-03-06	Travel	Accommodations	Travel for ACR in Edmonton	\$178.51	On File
2024-03-06	Travel	Per Diem Meals	Vist to Edmonton ACR Awards	\$13.00	NA
2024-03-07	Hospitality	Food and Beverage	OAG and staff coffee	\$39.00	On File
2024-03-07	Hospitality	Food and Beverage	OAG and staff coffee	\$6.04	On File
2024-03-07	Hospitality	Food and Beverage	OAG and staff coffee	\$27.88	On File

Name Ted Bauer

Position VP Engagement & External Affairs

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
2023-11-19	Travel	Air Ticket	COPT Conference Return Flight to Canada	\$2,024.40	On File
2023-11-18	Travel	Transportation	Uber cancellation fee	\$6.30	On File
2023-11-27	Travel	Air Ticket	refund for air travel	\$2.10	On File
2023-12-16	Travel	Air Ticket	Air Ticket	\$514.76	On File
2023-12-16	Travel	Air Ticket	Credit	\$514.76	On File
2023-12-16	Travel	Transportation	Uber from Edmonton Airport	\$65.00	On File
2023-12-17	Travel	Transportation	Uber from Calgary airport to hotel	\$46.56	On File
2023-12-18	Travel	Air Ticket	Fee for flight change	\$105.00	On File
2023-12-18	Travel	Accommodation	Hotel stay while in Calgary	\$437.85	On File
2023-12-18	Travel	Air Ticket	Ticket	\$244.78	On File
2023-12-18	Travel	Accommodation	Hotel stay while in Calgary	\$166.16	On File
2023-12-18	Travel	Per Diem Meals	Attending meetings in Calgary	\$27.00	NA
2023-12-18	Travel	Personal Expense	Attending meetings in Calgary	\$7.35	NA
2023-12-19	Travel	Transportation	Uber ride for dinner meeting	\$18.68	On File
2023-12-19	Hospitality	Food and Beverage	Communications Team holiday event	\$124.95	On File
2023-12-19	Travel	Personal Expense	Attending meetings in Calgary	\$7.35	NA
2023-12-20	Travel	Accommodation	Hotel additional fee	\$3.99	On File
2023-12-20	Travel	Transportation	Uber from Edmonton Airport	\$43.45	On File
2023-12-20	Travel	Transportation	ride to hotel from dinner meeting	\$23.33	On File
2023-12-20	Travel	Transportation	Ride to airport	\$68.07	On File
2023-12-20	Travel	Accommodation	Hotel credit	-\$0.01	On File
2023-12-20	Travel	Per Diem Meals	Attending meetings in Calgary	\$13.00	NA
2023-12-23	Travel	Air Ticket	refund for air travel	\$36.75	On File
2024-01-03	Hospitality	Food and Beverage	lunch for meeting with Tech Ministry	\$86.94	On File
2024-01-04	Travel	Transportation	Parking	\$6.25	On File
2024-01-04	Travel	Air Ticket	Ticket for Calgary	\$824.51	On File
2024-01-07	Travel	Air Ticket	ticket for FNMPCC Toronto	\$1,077.21	On File
2024-01-08	Travel	Transportation	uber ride fro airport to hotel	\$49.18	On File
2024-01-08	Travel	Transportation	Uber ride from airport to home	\$43.22	On File
2024-01-08	Travel	Accommodation	Hotel stay while in Calgary	\$408.66	On File
2024-01-08	Hospitality	Food and Beverage	meeting with Enterprise Canada	\$83.94	On File
2024-01-08	Travel	Accommodation	Room Fee Charges	\$15.65	On File
2024-01-08	Travel	Air Ticket	To Calgary rountrip	\$451.50	On File
2024-01-08	Travel	Per Diem Meals	Attending meetings in Calgary	\$13.00	NA
2024-01-08	Travel	Per Diem Meals	Attending meetings in Calgary	\$17.00	NA
2024-01-08	Travel	Personal Expense	Attending meetings in Calgary	\$7.35	NA
2024-01-09	Travel	Per Diem Meals	Attending meetings in Calgary	\$13.00	NA
2024-01-11	Travel	Air Ticket	notice of itinerary change	\$114.45	On File
2024-01-11	Travel	Air Ticket	Meeting with Industry	\$37.80	On File
2024-01-11	Travel	Air Ticket	Meeting with Industry	\$431.81	On File
2024-01-11	Travel	Air Ticket	Meeting with Industry	\$269.06	On File
2023-01-12	Travel	Air Ticket	Meeting with Industry	\$649.16	On File
2024-01-17	Travel	Air Ticket	notice of itinerary change	\$181.60	On File
2024-01-20	Travel	Air Ticket	notice of itinerary change	\$159.60	On File
2024-01-22	Travel	Transportation	parking for lunch meeting with ITA	\$16.00	On File
2024-01-23	Travel	Transportation	Uber ride from home to YEG	\$43.61	On File
2024-01-23	Travel	Transportation	Uber ride from YYC to work	\$48.27	On File
2024-01-23	Travel	Air Ticket	Flight to Calgary for work	\$536.81	On File
2024-01-23	Travel	Accommodation	Hotel stay while in Calgary	\$665.77	On File
2024-01-23	Travel	Air Ticket	Refund for change	\$42.00	On File
2024-01-23	Travel	Per Diem Meals	Attending meetings in Calgary	\$13.00	NA
2024-01-23	Travel	Per Diem Meals	Attending meetings in Calgary	\$17.00	NA
2024-01-23	Travel	Personal Expense	Attending meetings in Calgary	\$7.35	NA
2024-01-24	Travel	Per Diem Meals	Attending meetings in Calgary	\$27.00	NA
2024-01-24	Travel	Personal Expense	Attending meetings in Calgary	\$7.35	NA
2024-01-25	Travel	Per Diem Meals	Attending meetings in Calgary	\$13.00	NA
2024-01-25	Travel	Per Diem Meals	Attending meetings in Calgary	\$27.00	NA

Name Ted Bauer

Position VP Engagement & External Affairs

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
2024-01-25	Travel	Personal Expense	Attending meetings in Calgary	\$7.35	NA
2024-01-26	Travel	Transportation	Uber ride fom YEG to home	\$43.59	On File
2024-01-26	Travel	Transportation	Uber ride from airport to YYC	\$68.45	On File
2024-01-26	Travel	Per Diem Meals	Attending meetings in Calgary	\$13.00	NA
2024-01-29	Travel	Air Ticket	Roundtrip ticket to Edmonton	\$829.76	On File
2024-01-29	Travel	Transportation	Parking for lunch meeting with Industry	\$7.50	On File
2024-01-30	Travel	Accommodation	Hotel stay while in Calgary	\$656.78	On File
2024-01-30	Travel	Transportation	Uber ride from home to YEG	\$42.70	On File
2024-01-31	Hospitality	Food and Beverage	meal for team after meeting	\$89.08	On File
2024-01-31	Travel	Per Diem Meals	Attending meetings in Calgary	\$13.00	NA
2024-01-31	Travel	Per Diem Meals	Attending meetings in Calgary	\$27.00	NA
2024-01-31	Travel	Personal Expense	Attending meetings in Calgary	\$7.35	NA
2024-02-01	Travel	Air Ticket	flight to Ottawa for Queen's U lecture	\$1,286.23	On File
2024-02-01	Travel	Per Diem Meals	Attending meetings in Calgary	\$13.00	NA
2024-02-01	Travel	Per Diem Meals	Attending meetings in Calgary	\$27.00	NA
2024-02-01	Travel	Personal Expense	Attending meetings in Calgary	\$7.35	NA
2024-02-02	Travel	Transportation	Uber from YEG to home	\$44.11	On File
2024-02-02	Travel	Transportation	Uber from AIOC to YYC	\$67.80	On File
2024-02-02	Travel	Per Diem Meals	Attending meetings in Calgary	\$13.00	NA
2024-02-07	Travel	Transportation	Uber from home to YEG	\$42.64	On File
2024-02-07	Travel	Accommodation	hotel stay while in Grande Prairie for Project	\$154.78	On File
2024-02-07	Travel	Per Diem Meals	Grande Prairie for meetings	\$27.00	NA
2024-02-08	Travel	Transportation	Gas for rental for GP trip	\$56.63	On File
2024-02-08	Travel	Accommodation	credit for food	-\$33.93	On File
2024-02-08	Travel	Transportation	Uber from YYC to hotel	\$41.01	On File
2024-02-08	Travel	Accommodation	hotel stay while in Calgary for meetings	\$257.35	On File
2024-02-08	Travel	Per Diem Meals	Grande Prairie for meetings	\$17.00	NA
2024-02-08	Travel	Per Diem Meals	Grande Prairie for meetings	\$27.00	NA
2024-02-08	Travel	Personal Expense	Grande Prairie for meetings	\$7.35	NA
2024-02-09	Travel	Transportation	Uber from YEG to home	\$72.80	On File
2024-02-09	Travel	Per Diem Meals	Attending meetings in Calgary	\$13.00	NA
2024-02-09	Travel	Per Diem Meals	Attending meetings in Calgary	\$17.00	NA
2024-02-12	Travel	Transportation	Uber from home to YEG	\$42.13	On File
2024-02-12	Travel	Transportation	Uber from YYC to AIOC	\$44.42	On File
2024-02-13	Travel	Accommodation	Meeting in Calgary	\$725.05	On File
2024-02-13	Travel	Per Diem Meals	Attending meetings in Calgary	\$17.00	NA
2024-02-13	Travel	Per Diem Meals	Attending meetings in Calgary	\$27.00	NA
2024-02-13	Travel	Personal Expense	Attending meetings in Calgary	\$7.35	NA
2024-02-14	Travel	Air Ticket	Credit for Airticket for meetings in Calgary	\$688.93	On File
2024-02-14	Travel	Air Ticket	Airticket for meetings in Calgary	\$688.93	On File
2024-02-14	Travel	Air Ticket	Adjustment Fee	\$22.05	On File
2024-02-14	Travel	Per Diem Meals	Attending meetings in Calgary	\$13.00	NA
2024-02-14	Travel	Per Diem Meals	Attending meetings in Calgary	\$17.00	NA
2024-02-14	Travel	Per Diem Meals	Attending meetings in Calgary	\$27.00	NA
2024-02-14	Travel	Personal Expense	Attending meetings in Calgary	\$7.35	NA
2024-02-15	Travel	Air Ticket	Air Ticket for meetings in Calgary	\$402.28	On File
2024-02-15	Travel	Transportation	Car Rental for meetings in Calgary	\$434.48	On File
2024-02-15	Travel	Per Diem Meals	Attending meetings in Calgary	\$13.00	NA
2024-02-15	Travel	Per Diem Meals	Attending meetings in Calgary	\$27.00	NA
2024-02-15	Travel	Personal Expense	Attending meetings in Calgary	\$7.35	NA
2024-02-16	Travel	Transportation	Uber from airport to home	\$43.37	On File
2024-02-16	Travel	Transportation	Uber from office to Tsuu Tina Nation	\$36.34	On File
2024-02-16	Hospitality	Food and Beverage	Food charge at Mariott	\$3.00	On File
2024-02-17	Travel	Transportation	Uber ride home from Tsuu Tina Nation	\$63.65	On File
2024-02-22	Travel	Air Ticket	Air Ticket for meetings in Calgary	\$887.51	On File
2024-02-22	Travel	Transportation	Parking charge for Project Action celebration	\$26.25	On File
2024-02-23	Travel	Transportation	Parking charge for Project Aspen meeting	\$24.00	On File
2024-02-23	Travel	Transportation	Car rental fro meetings in Calgary	\$352.18	On File
2024-02-24	Travel	Transportation	Uber from airport to home	\$44.56	On File

Name Ted Bauer**Position** VP Engagement & External Affairs

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
2024-02-24	Travel	Accommodation	Hotel for meetings in Calgary	\$212.19	On File
2024-02-28	Travel	Air Ticket	modified ticket during Toronto/Ottawa trip	\$263.55	On File
2024-02-29	Travel	Transportation	Uber ride to Edmonton airport	\$50.92	On File
2024-02-29	Travel	Transportation	Uber from YYC to hotel	\$41.75	On File
2024-02-29	Hospitality	Food and Beverage	team lunch with staff member AW	\$67.85	On File
2024-02-29	Travel	Per Diem Meals	Attending meetings in Calgary	\$17.00	NA
2024-02-29	Travel	Per Diem Meals	Attending meetings in Calgary	\$27.00	NA
2024-02-29	Travel	Personal Expense	Attending meetings in Calgary	\$7.35	NA
2024-03-01	Travel	Transportation	Uber ride from office to YYC	\$40.93	On File
2024-03-02	Travel	Transportation	Uber ride from YEG to home	\$44.06	On File
2024-03-02	Travel	Accommodation	Hotel for meetings in Calgary	\$442.87	On File
2024-03-03	Travel	Transportation	Uber ride to YEG for Ottawa/Kingston Trip	\$53.12	On File
2024-03-04	Hospitality	Food and Beverage	Meal with Prof David Sask, Queens Univ.	\$72.00	On File
2024-03-04	Travel	Accommodation	Hotel for Queen's university presentation	\$263.80	On File
2024-03-04	Travel	Transportation	Gas for rental	\$64.24	On File
2024-03-04	Travel	Transportation	Car rental for Ottawa/kingston trip	\$167.60	On File
2024-03-04	Travel	Per Diem Meals	Kingston for Queens U lecture	\$17.00	NA
2024-03-04	Travel	Personal Expense	Kingston for Queens U lecture	\$7.35	NA
2024-03-05	Travel	Transportation	Uber from YEG to home	\$44.50	On File
2024-03-05	Travel	Accommodation	hotel for stay in Otawa for early am flight	\$224.25	On File
2024-03-05	Travel	Transportation	Parking charge for Alberta Chamber event	\$10.09	On File
2024-03-05	Travel	Transportation	Parking charge for team lunch	\$3.50	On File
2024-03-06	Travel	Transportation	Uber from home to YEG	\$44.33	On File
2024-03-06	Travel	Transportation	Parking charge for Vision Creative meeting	\$15.00	On File
2024-03-06	Hospitality	Food and Beverage	GOA IR staffer IG meeting	\$12.92	On File
2024-03-08	Travel	Transportation	Gas for rental for Chiniki Pow Wow	\$81.63	On File
2024-03-08	Travel	Transportation	Gas for rental for Calgary meetings	\$61.12	On File
2024-03-08	Travel	Transportation	Uber for ride from YEG home	\$36.78	On File
2024-03-08	Travel	Accommodation	hotel for meetings in Calgary	\$266.37	On File
2024-03-08	Travel	Accommodation	Hotel for meetings in Calgary	\$299.49	On File
2024-03-09	Travel	Transportation	car rental for meetings in Calgary	\$391.77	On File
2024-03-12	Travel	Transportation	Uber ride from home to YEG	\$42.24	On File
2024-03-12	Travel	Per Diem Meals	Attending meetings in Calgary	\$27.00	NA
2024-03-12	Travel	Personal Expense	Attending meetings in Calgary	\$7.35	NA
2024-03-13	Travel	Per Diem Meals	Attending meetings in Calgary	\$17.00	NA
2024-03-13	Travel	Per Diem Meals	Attending meetings in Calgary	\$27.00	NA
2024-03-13	Travel	Personal Expense	Attending meetings in Calgary	\$7.35	NA
2024-03-14	Travel	Transportation	Uber ride from YEG to home	\$32.03	On File
2024-03-14	Travel	Transportation	Parking for Enbridge meeting	\$10.00	On File
2024-03-14	Travel	Transportation	Car rental meetings in Calgary - extra day charge	\$33.54	On File
2024-03-14	Travel	Transportation	rental for meetings in Calgary	\$266.95	On File
2024-03-18	Travel	Accommodation	hotel stay for Cgy meetings	934.29	On File
2024-03-18	Travel	Car Rental	rental for CEEA gala	62.43	On File
2024-03-18	Travel	Taxi/Cab/Uber	ride to YEG for rental pickup	31.07	On File
2024-03-18	Travel	Taxi/Cab/Uber	ride from YEG to home - rental dropoff	33.96	On File
2024-03-18	Travel	Taxi/Cab/Uber	accidental charge - later credited - see above	20.66	On File
2024-03-18	Travel	Taxi/Cab/Uber	cancellation fee	103.86	On File
2024-03-18	Travel	Gas	gas for Calgary rental	80	On File
2024-03-18	Travel	Other	parking for lunch meeting with Industry	7.5	On File
2024-03-19	Travel	Accommodation	hotel stay for CEEA Gala	275.92	On File
2024-03-19	Travel	Taxi/Cab/Uber	ride from YEG to home - rental dropoff	35.48	On File
2024-03-19	Travel	Taxi/Cab/Uber	credit for accidental charge	20.66	On File
2024-03-20	Travel	Taxi/Cab/Uber	Uber ride to YEG	39.54	On File
2024-03-20	Travel	Gas	gas for Calgary rental	87.81	On File
2024-03-20	Travel	Other	parking for hotel stay	13.65	On File
2024-03-21	Travel	Other	parking for hotel stay	13.65	On File
2024-03-22	Hospitality	Food and Beverage	team lunch	54.05	On File
2024-03-22	Travel	Gas	gas for GP rental	142.06	On File
2024-03-22	Travel	Accommodation	hotel stay for Calgary meetings	253.42	On File

Name Ted Bauer

Position VP Engagement & External Affairs

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
2024-03-22	Travel	Gas	gas for rental	100	On File
2024-03-22	Travel	Air Ticket	Grande Prairie stay for Wembley Gas Plant tour	154.78	N/A
2024-03-22	Travel	Air Ticket	Fort McMurray Engagement Meetings	583.93	N/A
2024-03-25	Travel	Car Rental	rental for Calgary meetings	468.41	On File
2024-03-25	Travel	Taxi/Cab/Uber	Uber ride from YEG to home after rental dropoff	32.31	On File
2024-03-26	Travel	Gas	gas for Calgary rental	130.68	On File
2024-03-28	Travel	Accommodation	Grande Prairie meetings	156.96	N/A
2024-03-28	Hospitality	Food and Beverage	dinner meeting with Community	373.56	On File
2024-03-28	Hospitality	Food and Beverage	breakfast meeting with Community	74.16	N/A



Alberta Indigenous Opportunities Corporation
Suite 2450, Calgary Place 1
330 – 5th Avenue SW
Calgary, AB T2P-0L4

BOARD

Q4 RECEIPTS

BOARD RECEIPTS: NIL

CEO

Q4 RECEIPTS

Name:	Chana Martineau
Position	CEO
Q4	Receipts

Thanks for tipping, Chana

We hope you enjoyed your ride this morning.

Total **AED 184.13**

Trip fare AED 162.13

Subtotal **AED 162.13**

Salik: Al Barsha AED 4.00

Salik: Al Safa AED 4.00

Salik: Al Garhoud AED 4.00

Tips AED 10.00

Payments



New AIOC ****5695

12/15/23 10:34 PM

AED 184.13

[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 Waqar.

You rode with Waqar

License Plate: L38365

VanXL 35.02 kilometers | 31 min

■ 9:52 PM | Al Mamsha St - Dubai Marina - Dubai - United Arab Emirates

■ 10:23 PM | Dubai - United Arab Emirates

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

----- TRANSACTION RECORD -----

ATS GROUP
4608 101 ST NW
EDMONTON AB

www.airlimousine.net

Purchase

Dec 16, 2023 12:24:32

VISA *****5695

Entry: Tap EMV (H)

Ref# 267-0S5RXWW4M9VO8UE

Auth#: 044754 Response: 01-027

Order: MGO1702742071279

Username 771716099

Amount \$ 85.00

Tip \$ 10.00

Total \$ 95.00

A0000000031010 Visa Credit

TVR 0000000000

Approved

FF/DT 20

Signature Not Required

For GST#, see \Username\` above



 CHECK # 2038495 DATE 12/21/23
 TABLE # 14 TIME 12:56PM
 =====

-- CACTUS CLUB : DARIA I --

ITEMS ORDERED	AMOUNT
1 RAINCOAST SALAD	24.75
1 BASIC BURGER	21.00
1 BASIC BURGER	21.00
CUST L	-21.00
1 CAJUN CHED	22.00
2 With Yam Fries	5.50
1 With Yam Fries	2.75
CUST L	-2.75
1 Add Cheddar	1.75
CUST L	-1.75
1 Add Cheddar	1.75
1 Sub GF Bun	2.50

 -- PROMOTIONS --
 TYPE AMOUNT
 CUST L -25.50

 -25.50

 TOTAL CHK 103.00

 PROMO -25.50
 SUBTOTAL 77.50
 GST 3.88

 TOTAL DUE 81.38

Cactus Club Cafe
 West Edmonton Mall
 1946-8882 170 Street NW
 Edmonton AB T5T 3J7
 780 489-1002

== TRANSACTION RECORD ==
 Tran #: 1186
 Lookup #: 0118656959603
 RVC: CACTUS CLUB
 Table #: 14
 Check #: 2038495
 Group #: 1
 Employee #: 1239
 Employee: DARIA I

Visa Purchase
 xxxxxxxxxxxx5695 P
 AID: A0000000031010
 App Name: Visa Credit

Amount \$81.38
 Tip \$14.65
 =====

TOTAL CAD\$96.03

APPROVED 042647
 00-001 (001) 042647
 CC29CS11
 197001001012
 12/21/2023 1:00:42 PM

TTQ: 32A04000
 TSI: 0000

No signature required

Merchant Copy

THANK YOU
 Come Again



eTicket Receipt

Prepared For
MARTINEAU/CHANA MS

RESERVATION CODE	YOVOIG
ISSUE DATE	02 Jan 24
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Jan 24	WESTJET WS 3394 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 8:30am	CALGARY INTL AB, CANADA Time 9:34am	Cabin ECONOMY Seat Number 09D Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA0D0HEG Not Valid Before 04 JAN 24 Not Valid After 04 JAN 24
04 Jan 24	WESTJET WS 255	CALGARY INTL AB, CANADA Time 6:30pm	EDMONTON INTL AB, CANADA Time 7:32pm	Cabin ECONOMY Seat Number 05A Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA0D0HEG Not Valid Before 04 JAN 24 Not Valid After 04 JAN 24

Allowances

Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 70.00 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. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 70.00 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 5695
Fare Calculation Line	YEA WS YYC274.00WS YEA274.00CAD548.00END
Fare	CAD 548.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 29.71 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 697.46

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 outside 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 <https://www.westjet.com/en-ca/flights/fees> 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
MARTINEAU/CHANA MS

RESERVATION CODE	OSCHMI
ISSUE DATE	03 Jan 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Jan 24	WESTJET WS 430	EDMONTON INTL AB, CANADA Time 12:15pm	TORONTO ON, CANADA Time 6:02pm Terminal TERMINAL 3	Cabin ECONOMY Seat Number 03F Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis QC5F4LEK Not Valid Before 09 JAN 24 Not Valid After 09 JAN 24
12 Jan 24	WESTJET WS 425	TORONTO ON, CANADA Time 12:00pm Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 2:22pm	Cabin ECONOMY Seat Number 04A Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis NC7D0LEK Not Valid Before 12 JAN 24 Not Valid After 12 JAN 24

Allowances

Baggage Allowance

YEG to YYZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YYZ to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 70.00 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 YYZ , YYZ to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 5695
Fare Calculation Line	YEA WS YTO469.00WS YEA405.00CAD874.00END
Fare	CAD 874.00
Taxes/Fees/Carrier-Imposed Charges	CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 47.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1071.96

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 outside 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 <https://www.westjet.com/en-ca/flights/fees> 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
MARTINEAU/CHANA MS

RESERVATION CODE	OSXTXJ
ISSUE DATE	03 Jan 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Feb 24	WESTJET WS 3394 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 8:30am	CALGARY INTL AB, CANADA Time 9:35am	Cabin ECONOMY Seat Number 05D Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis SAND0HEG Not Valid Before 15 FEB 24 Not Valid After 15 FEB 24
15 Feb 24	WESTJET WS 3145 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 4:30pm	EDMONTON INTL AB, CANADA Time 5:27pm	Cabin ECONOMY Seat Number 04D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAUF4HFK Not Valid After 29 FEB 24

Allowances

<p>Baggage Allowance YEG to YYC - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters** YYC to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 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 , 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</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 5695
Fare Calculation Line	YEA WS YYC224.00WS YEA150.00CAD374.00END
Fare	CAD 374.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 21.01 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 514.76

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 outside 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 <https://www.westjet.com/en-ca/flights/fees> 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
MARTINEAU/CHANA MS

RESERVATION CODE	MTLFDT
ISSUE DATE	03 Jan 24
TICKET NUMBER	██████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Apr 24	WESTJET WS 430	EDMONTON INTL AB, CANADA Time 12:15pm	TORONTO ON, CANADA Time 6:03pm Terminal TERMINAL 3	Cabin ECONOMY Seat Number 02F Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LCUD0ZFJ Not Valid After 27 APR 24
23 Apr 24	WESTJET WS 437	TORONTO ON, CANADA Time 7:00pm Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 9:11pm	Cabin ECONOMY Seat Number 02F Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LCUD0ZFJ Not Valid After 27 APR 24

Allowances

Baggage Allowance

YEG to YYZ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YYZ to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 5695
Fare Calculation Line	YEA WS YTO249,00WS YEA249,00CAD498,00END
Fare	CAD 498.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 614.16

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 outside 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 <https://www.westjet.com/en-ca/flights/fees> 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](#)



MISSING EXPENSE CLAIM RECEIPT FORM

Updated 16th Nov 2023
Version -2
Form: AIOC Missing Expense Claim Receipt Form

Employee Name
Employee Title/Position
Date (dd-mm-yyyy)

Chana Martineau
CEO
04-Jan

WHEN <small>(Date on Receipt)</small>	WHERE <small>(Name of supplier)</small>	WHY <small>(Brief description of what the expense was for)</small>	WHO <small>(Name, Company if external)</small>	AMOUNT <small>(Total of Receipt)</small>
04-Jan-24	Edmonton Airport	Parking for travel to YYC to view office spaces		\$ 29.00
			TOTAL EXPENSE CLAIM	\$ 29.00
Reason for Missing Receipt(s)		Airport kiosk printer not working		

DATE	EMPLOYEE'S SIGNATURE
Jan 26, 2024	 Chana Martineau (Jan 26, 2024 11:26 MST)

DATE	MANAGER'S SIGNATURE
Jan 26, 2024	 Stephen Buffalo (Jan 26, 2024 12:36 MST)

Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total **CA\$49.01**

Trip fare CA\$32.24

Subtotal **CA\$32.24**

Booking Fee CA\$3.90

Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

Tip CA\$6.39

GST CA\$2.03

Payments



New AIOC ****5695

1/4/24 5:13 PM

CA\$49.01

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

You rode with Gursewak

TNDL License Number:

Comfort 16.30 kilometers | 29 min



4:33 PM | 315 5 Ave SW, Calgary, AB T2P 0L5, CA

5:02 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.

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

2016 D AM BAR

Tbl 105/1 Chk 8102 Gst 2
 Jan04'24 11:53AM

1 Beet Salad	16.00
1 Add Grilled Chix	7.00
1 Zucchini Panz	15.00
1 LF Ahi	6.50
1 LF Albarcore	6.00
Subtotal	50.50
50.50 GST	2.53
Amount Due	53.03

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

Thank you for dining with us!

Barbarella
110 700 2 Street SW
Calgary AB T2P 2W3

Postal Code

** TRANSACTION RECORD **
Tran. #: 402
Lookup #: 0040256956258
RVC: Lounge
Table #: 105
Check #: 8102
Group #: 1
Employee #: 2016
Employee: D AM BAR

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx5695

Amount - \$53.03
Tip \$9.55
=====

TOTAL CAD\$62.58

Reference #:
66372397 0010530030 H
Auth. #: 076197
BARBACS25/W66372397 005
01/04/2024 12:23:08 PM

Visa Credit
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

Thank you for your order.

Below you will find your order details.

Receipt

WestJet Connect Internet

Purchase reference #WISP559PDP00JVEOCZIM

[WS430] 9-JAN-24 YEG - YYZ

Purchase details

2-hour access	CAD 12.99
Tax	
- GST AB	CAD 0.65
Total price:	CAD 13.64

Payment Type: Card ending with 5695

Customer care

For any questions about your service or purchase, please contact us.

Customer care number: 855-812-3621 (Toll free)

Email: WestjetWiFiHelp@panasonic.aero

Customer care representatives will be happy to help you in English.

The purchase was made on WestJet Connect 9-JAN-24 21:52:11 UTC
GST number: 862106366RT



MARRIOTT DTN CF TORONTO EATON

GUEST FOLIO

1417	MARTINEAU/CHANA	.00	01/12/24	12:22	25188
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GK	330 5 AVENUE SOUTHW		01/09/24	21:04	
TYPE	SUITE 2450		ARRIVE	TIME	
23	CALGARY AB T2P0L4		PASSPORT:		
ROOM			VSXXXXXXXXXXXX5695		MBV#: XXXXX8379
CLERK	ADDRESS		PAYMENT		

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
01/09	ROOM 1417, 1	259.00		
01/09	HST 1417, 1	33.67	A	
01/09	M.A.T 6% 1417, 1	15.54	C	
01/09	MAT HST 1417, 1	2.02	G	
01/10	ROOM 1417, 1	259.00		
01/10	HST 1417, 1	33.67	A	
01/10	M.A.T 6% 1417, 1	15.54	C	
01/10	MAT HST 1417, 1	2.02	G	
01/11	ROOM 1417, 1	259.00		
01/11	HST 1417, 1	33.67	A	
01/11	M.A.T 6% 1417, 1	15.54	C	
01/11	MAT HST 1417, 1	2.02	G	
01/12	CCARD-VS			930.69

SETTLED TO: VISA XXXXXXXXXXXX5695
 ***** AUTHORIZATION *****
 APPROVED
 Total: \$1,020.24 Card Type: VISA Card Entry: CHIP Acct #: *****5695 Approval Code: 023581
 PIN Verified
 ***** EMV AUTHORIZATION *****
 App Label: Visa Credit Mode: Issuer
 AID: A0000000031010 TVR: 0000008000 IAD: 06011203642002 TSI: E800 ARC: 00 AC: F3CFB21347B66CC0 CVM: 410302

===== TAXES & FEE SUMMARY =====			
DESCRIPTION	TAXED AMOUNT	TAX	
HST (ROOM) (AGN)		107.07	
HST (INCIDENTALS) (MO)		.00	
NET CHARGES	TAX	FOLIO	
823.62	107.07	.00	
===== EXP. REPORT SUMMARY =====			
01/09	ROOM&TAX	310.23	
01/10	ROOM&TAX	310.23	
01/11	ROOM&TAX	310.23	

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



MARRIOTT DTN CF TORONTO EATON
 525 BAY STREET
 TORONTO ONTARIO CA M5G 2L2
 416-597-9200 HST REG 862712999

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

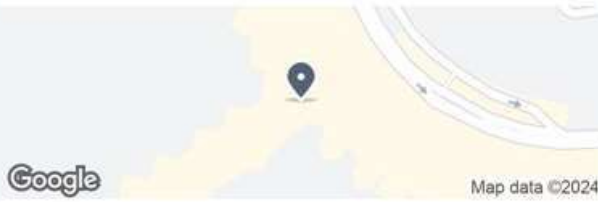
This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



Let GTA Transportation Services know how your experience was

\$86.25

Custom Amount	\$75.00
Purchase Subtotal	\$75.00
Tip	\$11.25
Total	\$86.25



GTA Transportation Services
Toronto Pearson International Airport, 6301 Silver Dart Drive
MISSISSAUGA, ON L5P1B2

Visa 5695 (Contactless) VISA	2024- 01-09- 20:28 #bHjN Auth code: 011642
--	--

AID: A0000000031010
No CVM

Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total **CA\$16.73**

Trip fare CA\$8.14

Subtotal **CA\$8.14**

Booking Fee CA\$3.58

Toronto Fee Recovery Surcharges CA\$0.33

Toronto Accessibility Fee Recovery Surcharges CA\$0.10

Tip CA\$3.00

HST CA\$1.58

Payments



New AIOC ****5695

1/10/24 6:21 PM

CA\$16.73

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

You rode with BAMIDELE

License Plate: CXLK491

PTC License D29-5214339

1.04 kilometers | 5 min

■ 5:58 PM | 525 Bay St, Toronto, ON M5G 2L2, CA

■ 6:04 PM | 106 Victoria St, Toronto, ON M5C 2B4, CA

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

Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total **CA\$9.98**

Trip fare CA\$5.03

Subtotal	CA\$5.03
Booking Fee	CA\$1.96
Wait Time	CA\$0.53
Toronto Fee Recovery Surcharges	CA\$0.33
Toronto Accessibility Fee Recovery Surcharges	CA\$0.10
Tip	CA\$1.00
HST	CA\$1.03

Payments



New AIOC ••••5695
1/11/24 10:43 AM

CA\$9.98

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

You rode with ALIREZA

License Plate: CRNV682
PTC License D29-5123095

0.88 kilometers | 3 min

■ 10:09 AM | 187 Bay St, Toronto, M5L 1G5, CA
|
■ 10:12 AM | 525 Bay St, Toronto, ON M5G 2L2, CA

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

Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total **CA\$9.29**

Trip fare CA\$4.93

Subtotal **CA\$4.93**

Booking Fee CA\$1.98

Toronto Fee Recovery Surcharges CA\$0.33

Toronto Accessibility Fee Recovery Surcharges CA\$0.10

Tip CA\$1.00

HST CA\$0.95

Payments



New AIOC ****5695

1/11/24 9:10 AM

CA\$9.29

GST Registration Number 733859748RT0001

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

You rode with ARTEM

License Plate: CYEC410

PTC License D29-5246263

0.98 kilometers | 7 min

■ 8:41 AM | 525 Bay St, Toronto, ON M5G 2L2, CA

■ 8:48 AM | 199 Bay St, Toronto, ON M5L, CA

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

Thank you for your order.

Below you will find your order details.

Receipt

WestJet Connect Internet

Purchase reference #WISP559SY21NOLVCYAPG

[WS665] 12-JAN-24 YYZ - YYC

Purchase details

Full Flight	CAD 21.99
Tax	
- HST ON	CAD 2.86
Total price:	CAD 24.85

Payment Type: Card ending with 5695

Customer care

For any questions about your service or purchase, please contact us.

Customer care number: 855-812-3621 (Toll free)

Email: WestjetWiFiHelp@panasonic.aero

Customer care representatives will be happy to help you in English.

The purchase was made on WestJet Connect 12-JAN-24 21:55:59 UTC
GST number: 862106366RT

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

8662068

POF 1st F1 12/01/24 23:44
Receipt 79506

Nested Parking
Short-term parking tkt
DL/EP - No. 002585
09/01/24 10:23
12/01/24 23:44
Period 3d13h22'
(Tax) \$128.00

Total \$128.00

Payment Received
CARD *****569
AUTHORIZATION 03441
TOTAL CAD\$128.00

APPROVED

Sub Total \$121.90
Tax 5% \$6.10

0893FF20 - 1/1

SOUTH BAY PRINTING - 2000 AIRPORT, LA.

Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total **CA\$60.95**

Trip fare CA\$38.17

Subtotal **CA\$38.17**

Booking Fee CA\$3.58

Uber Airport Surcharge CA\$4.72

Toronto Fee Recovery Surcharges CA\$0.33

Toronto Accessibility Fee Recovery Surcharges CA\$0.10

Tip CA\$7.95

HST CA\$6.10

Payments



New AIOC ••••5695

1/12/24 1:50 PM

CA\$60.95

GST Registration Number 798547204RT0001

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

You rode with Rajandeep

License Plate: CRWR993

PTC License D29-5214877

27.87 kilometers | 29 min

■ 12:25 PM | 525 Bay St, Toronto, ON M5G 2L2, CA

■ 12:55 PM | Level 2 Terminal 3, 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.



AIR CANADA

Booking Confirmation



Issued 13 Jan, 2024

[Manage booking](#)

[Check-in](#)

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

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

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](#).

Passengers

Chana Martineau

Ticket #:

Aeroplan #: 776686560

Seats

YYC → YEG

-

Flights

Departure • Fri 12 Jan, 2024

Economy Comfort

Calgary YYC

20:00

Calgary Int. Airport

Edmonton YEG

20:57

Edmonton Int. Airport

AC 8140 • Operated by AIR CANADA EXPRESS - JAZZ
Aircraft: [De Havilland Dash 8-400](#) 📶 Wi-Fi
Duration: 57m
Cabin: Economy (M)

Purchase Summary

 •••• 5695

CAD \$512.53

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

- Air Canada: CAD \$512.53

1 Adult

Air Transportation Charges

Base fare - Departure	\$430.00
Carrier surcharges	\$16.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$7.12
Goods and Services Tax - Canada - 100092287 RT0001	\$24.41
Airport Improvement Fee - Canada	\$35.00

Grand total

CAD \$512.53

Check-in and boarding gate deadlines

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.

Within Canada

90 min

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.

Within Canada

45 min¹

¹ From Toronto City Airport (YTZ): 20 minutes.

Boarding gate deadline

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

Within Canada

30 min

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.

Within Canada

15 min

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.

Calgary YYC → Edmonton YEG

	1st Bag	Complimentary
	2nd Bag	CAD \$52.50 Including taxes

Max. weight per bag: Weight: up to 23 kg (50 lb)

Max. linear dimensions per bag: L+W+H = 158 cm (62 in)

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

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](#).

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](#) and our [conditions of carriage and tariffs](#).

Baggage allowance for Aeroplan Elite Status members 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.

Aeroplan Super Elite, 75K, 50K & 35K

Economy Class	3 bags, 32 kg (70 lb)
Premium Economy	3 bags, 32 kg (70 lb)
Business Class	3 bags, 32 kg (70 lb)

Aeroplan 25K

Economy Class	2 bags, 23 kg (50 lb)
Premium Economy	2 bags, 23 kg (50 lb)

Business Class

2 bags, 32 kg (70 lb)

Star Alliance Gold

Economy Class

1 extra bag, 23 kg (50 lb)

Premium Economy

1 extra bag, 23 kg (50 lb)

Business Class

1 extra bag, 32 kg (70 lb)

Fare rules

Calgary YYC → Edmonton YEG Economy Comfort

Changes:

- Prior to day of departure - The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- Airport same-day changes (subject to availability) are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.
- Same-day standby is permitted.
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations:

- Tickets are refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per

passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements.

- The new outbound travel date must commence within a one year period from the original date of ticket issuance.
- If the fare for the new journey is lower, any residual amount will be forfeited.
- 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 www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

Other fare rules:

- Advance seat selection on Air Canada Rouge flights, Air Canada flights and Air Canada Express (operated by Jazz), subject to availability.
- 115% Aeroplan points on flights operated by Air Canada, Air Canada Rouge and Air Canada Express (Jazz)
- Read complete fare rules applicable to this fare.

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 (for international and other numbers, visit www.aircanada.com/othernumbers). 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 two 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](#).

Offset your emissions:



Compensate for an estimate of the greenhouse gas emissions associated with your flight(s) by supporting carbon offset projects.

[Offset flight](#) | [FAQ](#)

Air Canada Reservations



1 (888) 247-2262

[Other numbers](#)



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 confirmation@aircanada.ca 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

Blanco South Common
1708 99 St NW

Blanco Cantina
23 101, 1708 99St NW
Edmonton, AB T6N 1M5
GST#: 762300606RTO001

Table #30

Trans #: 132091 Serv: KaitleyM4007
1/18/2024 12:46 PM # Cust: 2

Quan	Descript	Cost
1	Diet Coke	\$3.50
1	Coffee	\$3.50
1	Diet Coke	\$3.50
1	Blanco Nachos NEM	\$21.00
1	->\$Add Extra Cheese 3.5oz	\$4.00
1	->\$Add Chicken Tinga 4oz	\$4.00
1	->\$Add Guac 4oz	\$3.00
1	Coffee	\$3.50
Net Total:		\$46.00
GST		\$2.30
TOTAL:		\$48.30
Amount Due:		\$48.30

Joins us for #halfyhour!
2pm-5pm
Everyday!

CARD *****5695
CARD TYPE VISA
DATE 2024/01/18
TIME 5239 12:47:12
SERVR ID 4007
CHECK # 132091
TABLE # 30
RECEIPT NUMBER
H82002150-001-256-005-0

PURCHASE
AMOUNT \$48.30
TIP \$8.69
TOTAL

\$56.99

Visa Credit
A0000000031010
FA4D4F09BB371DBB
0000000000-

APPROVED

AUTH# 015094 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Belgravia Hub

7609 115 Street
Edmonton, AB
GST#830098901RT0001
780 756 3344
Curbside Pickup Avail.

101 BLAIR

Check: 1187
Table: 25-2

Guests: 2

01/22/2024 01:44PM

2	TEA	8.00
1	Creme Brulee	12.00
	Subtotal	20.00
	G.S.T.	1.00
	Total Due	\$21.00

****PLEASE PAY SERVER****

Thank You
Come Back Soon!
#supportlocalyeg

BELGRAVIA HUB
7609 115 ST
Edmonton AB
7807563344

Terminal 43210120
Invoice 000738
Card *****5695
Credit/Visa P
2024/01/22 02:33:28 PM

SALE

AMOUNT CAD \$ 21 00
TIP CAD \$ 3 78
TOTAL CAD \$ 24 78
AUTH # 086083
Batch 0047
HTS 2024-01-22T14:33:28
ISO CODE 00

TRANSACTION
APPROVED

THANK YOU
Visa Credit

AID A0000000031010
ARQC FB26954F9D2CCA54
TIQ 32A04000
TSI 0000

CUSTOMER COPY

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

SALE

Batch # 133 REF#: 00000004
02/08/24 SEQ: 133001001004
APPR CODE: 081204 15:25:10
VISA
*****5685P

AMOUNT	\$7.30
TIP	\$2.00
TOTAL	\$9.30

00 - APPROVED - 001

Visa Credit
AID: A000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!
1491

CUSTOMER COPY

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	:	1000146540
Guest Number	:	1663955			
Folio ID	:	A			
Arrive Date	:	07-FEB-24	14:23		
Depart Date	:	08-FEB-24	13:22		
No. Of Guest	:	1			
Room Number	:	1225			
Marriott Bonvoy Number	:	8379			

Tax Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES FEB-08-2024 13:30 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-FEB-24	RT1225	Room Chrg - Govt./Military	199.00	
07-FEB-24	RT1225	GST (5%)	10.25	
07-FEB-24	RT1225	Tourism Levy (4%)	8.20	
07-FEB-24	RT1225	DMF (3%)	5.97	
07-FEB-24	RT1225	Parking	47.25	
08-FEB-24	VI	Visa-5695		-270.67

For Authorization Purpose Only

xxxxxx5695

Date	Time	Code	Authorized
07-FEB-24	14:23	033811	268.65
07-FEB-24	01:41:37	025174	100.00

Approve EMV Receipt for VI - 5695: PIN Verified
 REF # 660614900010015600 C CURRENCY:CAD
 CHECK-IN DATE:020724 CHECK-OUT DATE:020824
 CHECKED IN BY:AE 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** 270.67 -270.67

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



CHANA MARTINEAU

Page Number	:	2	Invoice Nbr	:	1000146540
Guest Number	:	1663955			
Folio ID	:	A			
Arrive Date	:	07-FEB-24	14:23		
Depart Date	:	08-FEB-24	13:22		
No. Of Guest	:	1			
Room Number	:	1225			
Marriott Bonvoy Number	:	8379			

*** 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.



eTicket Receipt

preparedFor
MARTINEAU/CHANA MS

RESERVATION CODE	██████████
ISSUE DATE	09 Feb 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27 May 24	WESTJET WS 422	EDMONTON INTL AB, CANADA Time 6:55am	TORONTO ON, CANADA Time 12:42pm Terminal TERMINAL 3	Cabin ECONOMY Seat Number 02F Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LCUD0ZFJ Not Valid After 27 JUN 24
29 May 24	WESTJET WS 429	TORONTO ON, CANADA Time 12:00pm Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 2:18pm	Cabin ECONOMY Seat Number 02F Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LCUD0ZFJ Not Valid After 27 JUN 24

Allowances

Baggage Allowance

YEG to YYZ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YYZ to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 5695
Fare Calculation Line	YEA WS YTO247.00WS YEA247.00CAD494.00END
Fare	CAD 494.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 609.96

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 outside 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 <https://www.westjet.com/en-ca/flights/fees> 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](#)

CHECK # 98535 DATE 13/02/24
NAME T74 TIME 13:02

-- KITCHEN : Marilyn --

ITEMS ORDERED	AMOUNT
1 CRISPY CHICKEN SANDWICH	23.00
1 STEAK & PRANNS	23.99
1 COFFEE CUP	3.00
1 DIET PEPSI	4.00
1 TERIYAKI RICE BOWL	16.00
1 Add Chicken K	8.00

SUBTOTAL 77.99
TAX 3.90

TOTAL DUE 81.89

OF GUESTS 3

river tree resort
Bistro
300 E Lapotec Bouleva
Enoch AB T7Z 3Y3
780-938-6777

-- TRANSACTION RECORD
Tran. #: 1218
Lookup #: 012185695966
RVC: KITCHEN
Table #: T74
Check #: 98535
Group #: 1
Employee #: 130
Employee: Marilyn

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxxx569

Amount \$81.8
Tip \$14.7

TOTAL CAD\$96.63

Reference #:
0010920040 H
Auth. #: 045298
CREEBSC512 005
02/13/2024 1:03:54 PM

Visa Credit
A0000000031010

APPROVED - THANK YOU
01 027

No signature required

- IMPORTANT -
Retain this copy for
your records

GST# R12699776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 15/02/24 17:
Receipt 04400

Short-term parking tkt
DL - No. 002571
15/02/24 07:31
15/02/24 17:26
Period 0d9h56'
(Tax) \$29.

Total \$29.

Payment Received
AID A00000000310
APP LABEL Visa Cred
CARD *****56
AUTHORIZATION 0077
TOTAL CAD\$29.

APPROVED

01407085 - 1/1

Sub Total \$27
Tax 5% \$1

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

SALE

MID: 7692252

REF#: 00000003

Batch #: 215
02/15/24

SEQ: 215001001003
15:20:31

APPR CODE: 087401

VISA

*****5695P

AMOUNT	\$47.50
TIP	\$7.13
TOTAL	\$54.63

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!
574

MERCHANT COPY

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

SALE

Batch #: 089 REF#: 00000016
02/15/24 SEQ: 089001001016
APPR CODE: 094039 10:08:45
VISA
*****5695C **/**

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

00 - APPROVED - 001

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

Thank You
Please Come Again!
2009

CUSTOMER COPY

Thanks for tipping, Chana

Here's your updated Thursday afternoon ride receipt.

Total **CA\$15.07**

Trip fare CA\$12.35

Subtotal **CA\$12.35**

Booking Fee CA\$0.75

Per-Trip Fee CA\$0.30

Tip CA\$1.00

GST CA\$0.67

Payments



New AIOC ****5695

2/22/24 2:04 PM

CA\$15.07

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

You rode with harvinder

UberX 7.06 kilometers | 13 min

■ 1:23 PM | 10344 102nd St, Edmonton, AB T5J 0K9, CA

■ 1:36 PM | 7604 119 St NW, Edmonton, AB T6G 1W3, CA

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

Thanks for tipping, Chana

Here's your updated Thursday morning ride receipt.

Total	CA\$18.66
--------------	------------------

Trip fare	CA\$13.84
-----------	-----------

Subtotal	CA\$13.84
Booking Fee	CA\$2.68
Per-Trip Fee	CA\$0.30
Tip	CA\$1.00
GST	CA\$0.84

Payments



New AIOC ••••5695

2/22/24 8:09 AM

CA\$18.66

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

You rode with DUKE

Comfort 5.62 kilometers | 9 min

■	7:31 AM 7604 119 St NW, Edmonton, AB T6G 1W3, CA
■	7:41 AM 9820 107 St NW, Edmonton, AB T5K 1E7, 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



MS CHANA MARTINEAU
 7604 119 ST NW
 EDMONTON, AB, T6G 1W3

Page Number : 1 Invoice Nbr : 1000150644
 Guest Number : 1667975
 Folio ID : A
 Arrive Date : 22-FEB-24 20:18
 Depart Date : 23-FEB-24 13:54
 No. Of Guest : 1
 Room Number : 1122
 Marriott Bonvoy Number : 8379

Copy Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES MAR-15-2024 09:23 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-FEB-24	RT1122	Room Chrg - Standard Retail	199.00	
22-FEB-24	RT1122	GST (5%)	10.25	
22-FEB-24	RT1122	Tourism Levy (4%)	8.20	
22-FEB-24	RT1122	DMF (3%)	5.97	
22-FEB-24	RT1122	Parking	47.25	
23-FEB-24	VI	Visa-5695		-270.67

For Authorization Purpose Only

xxxxxx5695

Date	Time	Code	Authorized
22-FEB-24	20:17	059475	268.65
22-FEB-24	01:27:07	070706	100.00

Approve EMV Receipt for VI - 5695: PIN Verified
 REF # 660614900010012460 C CURRENCY:CAD
 CHECK-IN DATE:022224 CHECK-OUT DATE:022324
 CHECKED IN BY:DM 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
 E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total 270.67 -270.67

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



MS CHANA MARTINEAU
7604 119 ST NW
EDMONTON, AB, T6G 1W3

Page Number	:	2	Invoice Nbr	:	1000150644
Guest Number	:	1667975			
Folio ID	:	A			
Arrive Date	:	22-FEB-24	20:18		
Depart Date	:	23-FEB-24	13:54		
No. Of Guest	:	1			
Room Number	:	1122			
Marriott Bonvoy Number	:	8379			

*** 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.

Thanks for tipping, Chana

Here's your updated Thursday afternoon ride receipt.

Total	CA\$30.42
--------------	------------------

Trip fare	CA\$24.15
-----------	-----------

Subtotal	CA\$24.15
Booking Fee	CA\$0.75
Per-Trip Fee	CA\$0.30
Tip	CA\$3.96
GST	CA\$1.26

Payments



New AIOC ****5695

2/29/24 5:39 PM

CA\$30.42

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

You rode with Shushev

UberX 6.25 kilometers | 10 min

■ 4:45 PM | 10800 97 Ave, Edmonton, AB T5K 2B6, CA

■ 4:55 PM | 7604 119 St NW, Edmonton, AB T6G 1W3, CA

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

Thanks for tipping, Chana

Here's your updated Thursday afternoon ride receipt.

Total	CA\$13.71
--------------	------------------

Trip fare	CA\$11.05
-----------	-----------

Subtotal	CA\$11.05
Booking Fee	CA\$0.75
Per-Trip Fee	CA\$0.30
Tip	CA\$1.00
GST	CA\$0.61

Payments



New AIOC ****5695

2/29/24 4:47 PM

CA\$13.71

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

You rode with Michael

UberX 5.62 kilometers | 11 min

■ 1:15 PM | 7604 119 St NW, Edmonton, AB T6G 1W3, CA

■ 1:26 PM | 9820 107 St NW, Edmonton, AB T5K 1E7, Canada

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

BELGRAVIA HUB
7609 115 ST
Edmonton AB
7807563344

Terminal 43220120
Invoice 001648
Card *****5695
Credit/Visa P
2024/02/29 01:03:04 PM

SALE

AMOUNT CAD \$ 60.90
TIP CAD \$ 10.96

TOTAL CAD \$ 71.86
AUTH # 002433
Batch 0073
HTS 2024-02-29T13:03:04
ISO CODE 00

TRANSACTION
APPROVED

THANK YOU
Visa Credit

AID A0000000031010
ARQC 87A3BB6B77AF7D59
TTQ 32A04000
TSI 0000

CUSTOMER COPY

Belgravia Hub

7609 115 Street
Edmonton, AB
GST#830098901RT0001
780 756 3344
Curbside Pickup Avail.

101 BLAIR

Check: 1667
Table: 24-1

Guests: 2

02/29/2024 12:16PM

3	POP	12.00
1	TIKKA FLATBREAD	18.00
1	WINTER POWERBOWL	16.00
1	SALMON	12.00

Subtotal 58.00
G.S.T. 2.90

Total Due \$60.90

****PLEASE PAY SERVER****

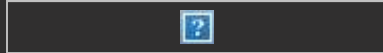
Thank You
Come Back Soon!
#supportlocalyeg

From: [Chana Martineau](#)
To: [Allison Wusaty](#); [Suzanne MacRae](#); [Chana Martineau](#)
Subject: Fwd: Air Canada - CHANA MARTINEAU - 18-Mar/YEG-IAH(booking ref 3NOCLH) - Itinerary-Receipt
Date: March 1, 2024 11:35:25 AM

Flight booking for CERA week.

----- Forwarded message -----

From: **Air Canada** <notification@notification.aircanada.ca>
Date: Fri, Mar 1, 2024 at 11:01 AM
Subject: Air Canada - CHANA MARTINEAU - 18-Mar/YEG-IAH(booking ref 3NOCLH) - Itinerary-Receipt
To: <chanamartineau@gmail.com>



Booking Confirmation

3NOCLH

Issued 01 Mar, 2024

[Manage booking](#)

[Check-in](#)

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

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

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](#).

Passengers

Chana Martineau

Ticket #: 0142191510279

Aeroplan #: 776686560

Seats

YEG	YVR	-
YVR	IAH	-
IAH	YYZ	-
YYZ	YEG	-

Flights

Departure • Mon 18 Mar, 2024

Business Class Flexible

Edmonton YEG

06:00

Edmonton Int. Airport

Vancouver YVR

06:52

Vancouver Int. Airport, Terminal M

AC 231 • Operated by AIR CANADA

Aircraft: [Boeing 737 MAX 8](#) Wi-Fi

Duration: 1hr 52m

Cabin: Business (J)

Meal: Breakfast

Vancouver YVR

08:35

Vancouver Int. Airport, Terminal M

Houston IAH

15:12

G. Bush Intercontinental, Terminal A

AC 1300 • Operated by AIR CANADA

Aircraft: [Boeing 737 MAX 8](#) Wi-Fi

Duration: 4hr 37m

Cabin: Business (J)

Meal: Breakfast

Return • Fri 22 Mar, 2024

Economy Comfort

Houston IAH

Toronto YYZ

07:20

11:33

G. Bush Intercontinental, Terminal A

Toronto Pearson Int. Airport, Terminal 1

AC 592 • Operated by AIR CANADA

Aircraft: [Airbus A220-300](#) Wi-Fi

Duration: 3hr 13m

Cabin: Economy (B)

Meal: Air Canada Bistro (\$)

Toronto YYZ

Edmonton YEG

14:00

16:23

Toronto Pearson Int. Airport, Terminal 1

Edmonton Int. Airport

AC 169 • Operated by AIR CANADA

Aircraft: [Airbus A320-200](#) Wi-Fi

Duration: 4hr 23m

Cabin: Economy (B)

Meal: Air Canada Bistro (\$)

Purchase Summary



**** 5695

CAD \$3,098.60

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

- Air Canada: CAD \$3,098.60

1 Adult

Air Transportation Charges

Base fare - Departure \$1,798.99

Base fare - Return \$1,004.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada \$12.10

Goods and Services Tax - Canada - \$142.50

100092287 RT0001

Harmonized Sales Tax - Canada - 100092287 RT0001	\$0.91
Airport Improvement Fee - Canada	\$42.00
September 11th Security Fee - United States	\$7.60
Transportation International/Domestic Tax - United States	\$60.24
Animal and Plant Health Inspection Service (APHIS) User Fee – United States	\$5.20
Immigration User Fee - United States	\$9.50
Customs User Fee - United States	\$9.46
Passenger Facility Charge - United States	\$6.10
<hr/>	
Grand total	CAD \$3,098.60

Check-in and boarding gate deadlines

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.

Within Canada **90 min**

To/From the U.S. **120 min¹**

¹ From Toronto-Pearson Airport (YYZ) or Montreal-Trudeau Airport (YUL): 180 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.

45 min²

Within Canada

To/From the U.S.

60 min³

2 From Toronto City Airport (YTZ): 20 minutes.

3 From Toronto-Pearson Airport (YYZ): 90 minutes.

Boarding gate deadline

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

Within Canada

30 min

To/From the U.S.

30 min

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.

Within Canada

15 min

To/From the U.S.

15 min

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 Houston IAH



1st Bag

Complimentary



2nd Bag

Complimentary

Max. weight per bag: Weight: up to 32 kg (70 lb)
Max. linear dimensions per bag: L+W+H = 158 cm (62 in)

Houston IAH Edmonton YEG



1st Bag

Complimentary



2nd Bag

From: [Allison Wusaty](#)
To: [Suzanne MacRae](#)
Subject: FW: Approval for business class ticket
Date: March 1, 2024 11:34:36 AM
Attachments: [IMG_7295.jpeg](#)

For Chana's expenses for her flights to CERA. We will need to include this for approval

From: Chana Martineau <chana.martineau@theaioc.com>
Sent: Friday, March 1, 2024 11:16 AM
To: Allison Wusaty <allison.wusaty@theaioc.com>
Subject: Fwd: Approval for business class ticket

Hi Allison for our expenses. FYI that I checked economy tickets on United etc to try to find something cheaper and this was still the best way to get there on Monday during the day.

Get [Outlook for iOS](#)

From: Stephen Buffalo <stephenb@irccanada.ca>
Sent: Friday, March 1, 2024 11:08:19 AM
To: Chana Martineau <chana.martineau@theaioc.com>
Subject: RE: Approval for business class ticket

Approved by me

Stephen Buffalo
President CEO
Indian Resource Council of Canada
403-281-8310

From: Chana Martineau <chana.martineau@theaioc.com>
Sent: Friday, March 1, 2024 10:50 AM
To: Stephen Buffalo <stephenb@irccanada.ca>
Subject: Approval for business class ticket

Hello Stephen . As per our phone call, I am requesting to fly one segment of 4 to Houston for CERA week in business class.

The flights to Houston have been greatly reduced. Westjet can not get me there on the Sunday

at all, and Air Canada can only get me there during the afternoon in business class as the tickets for economy are sold out.

If I fly later, I lose another full day of the 5 day conference.

The incremental expense is about \$600.

Please provide approval for this exception.

Thank you.

Chana

Get [Outlook for iOS](#)

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail.

Thanks for tipping, Chana

Here's your updated Monday evening ride receipt.

Total **CA\$24.08**

Trip fare CA\$16.87

Subtotal CA\$16.87

Booking Fee CA\$2.77


Per-Trip Fee CA\$0.30

Tip CA\$3.14

GST CA\$1.00

Payments

 New AIOC ••••5695 CA\$24.08
3/4/24 10:39 PM

 Mastercard ••••9872 CA\$24.08
3/5/24 8:11 AM

 New AIOC ••••5695 ↩ -CA\$24.08
3/5/24 8:11 AM Refund

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

You rode with RAJ

Comfort 7.74 kilometers | 10 min

■ 7:42 PM | 7604 119 St NW, Edmonton, AB T6G 1W3, CA

■ 7:53 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.

Thanks for tipping, Chana

Here's your updated Tuesday afternoon ride receipt.

Total **CA\$24.51**

Trip fare CA\$19.25

Subtotal **CA\$19.25**

Booking Fee CA\$0.75

Per-Trip Fee CA\$0.30

Tip CA\$3.19

GST CA\$1.02

Payments



New AIOC ****5695

3/5/24 4:09 PM

CA\$21.32



New AIOC ****5695

3/5/24 4:09 PM

CA\$3.19

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

You rode with (Alex)

UberX 6.98 kilometers | 15 min

■ 3:54 PM | 7604 119 St NW, Edmonton, AB T6G 1W3, CA

■ 4:09 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.

EXPENSE INFO

EXPENSE INFO

Alberta Chamber of Resources event

Thanks for tipping, Chana

Here's your updated Monday evening ride receipt.

Total **CA\$24.08**

Trip fare CA\$16.87

Subtotal CA\$16.87

Booking Fee CA\$2.77

Per-Trip Fee CA\$0.30

Tip CA\$3.14

GST CA\$1.00

Payments

 New AIOC ****5695 CA\$24.08
3/4/24 10:39 PM

 Mastercard ****9872 CA\$24.08
3/5/24 8:11 AM

 New AIOC ****5695 ↩ -CA\$24.08
3/5/24 8:11 AM Refund

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

You rode with RAJ

Comfort 7.74 kilometers | 10 min

■ 7:42 PM | 7604 119 St NW, Edmonton, AB T6G 1W3, CA

■ 7:53 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.

Thanks for tipping, Chana

Here's your updated Monday evening ride receipt.

Total **CA\$24.08**

Trip fare CA\$16.87

Subtotal CA\$16.87

Booking Fee CA\$2.77

Per-Trip Fee CA\$0.30

Tip CA\$3.14

GST CA\$1.00

Payments

 New AIOC ••••5695 CA\$24.08
3/4/24 10:39 PM

 Mastercard ••••9872 CA\$24.08
3/5/24 8:11 AM

 New AIOC ••••5695 ↩ -CA\$24.08
3/5/24 8:11 AM Refund

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

You rode with RAJ

Comfort 7.74 kilometers | 10 min

■ 7:42 PM | 7604 119 St NW, Edmonton, AB T6G 1W3, CA

■ 7:53 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.

Thanks for tipping, Chana


Here's your updated Monday evening ride receipt.

Total **CA\$27.01**

Trip fare CA\$19.27

Subtotal	CA\$19.27
Booking Fee	CA\$2.80
Per-Trip Fee	CA\$0.30
Tip	CA\$3.52
GST	CA\$1.12



Payments

 New AIOC ****5695 3/5/24 8:20 AM	CA\$27.01
 Mastercard ****9872 3/7/24 9:07 AM	CA\$27.01
 New AIOC ****5695 3/7/24 9:07 AM	 -CA\$27.01 Refund

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

You rode with SERGE

Comfort 7.20 kilometers | 15 min

	10:35 PM 10065 100th St, Edmonton, AB T5J 0N6, CA
	10:51 PM 7604 119 St NW, Edmonton, AB T6G 1W3, CA

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

Thanks for tipping, Chana

Here's your updated Monday evening ride receipt.

Total **CA\$27.01**

Trip fare CA\$19.27

Subtotal CA\$19.27

Booking Fee CA\$2.80


Per-Trip Fee CA\$0.30

Tip CA\$3.52

GST CA\$1.12

Payments

 New AIOC ****5695 CA\$27.01
3/5/24 8:20 AM

 Mastercard ****9872 CA\$27.01
3/7/24 9:07 AM

 New AIOC ****5695 ↩ -CA\$27.01
3/7/24 9:07 AM Refund

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

You rode with SERGE

Comfort 7.20 kilometers | 15 min

■ 10:35 PM | 10065 100th St, Edmonton, AB T5J 0N6, CA
■ 10:51 PM | 7604 119 St NW, Edmonton, AB T6G 1W3, CA

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

Thanks for tipping, Chana

Here's your updated Tuesday afternoon ride receipt.

Total **CA\$24.51**

Trip fare CA\$19.25

Subtotal **CA\$19.25**

Booking Fee CA\$0.75

Per-Trip Fee CA\$0.30

Tip CA\$3.19

GST CA\$1.02

Payments



New AIOC ****5695

3/5/24 4:09 PM

CA\$21.32



New AIOC ****5695

3/5/24 4:09 PM

CA\$3.19

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

You rode with (Alex)

UberX 6.98 kilometers | 15 min

3:54 PM | 7604 119 St NW, Edmonton, AB T6G 1W3, CA

4:09 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.

EXPENSE INFO

EXPENSE INFO

Alberta Chamber of Resources event

Thanks for tipping, Chana

Here's your updated Wednesday evening ride receipt.

Total	CA\$15.72
--------------	------------------

Trip fare	CA\$12.97
-----------	-----------

Subtotal	CA\$12.97
Booking Fee	CA\$0.75
Per-Trip Fee	CA\$0.30
Tip	CA\$1.00
GST	CA\$0.70

Payments



New AIOC ****5695

3/6/24 6:08 PM

CA\$15.72

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

You rode with Harjeet

UberX 6.95 kilometers | 12 min

■ 5:45 PM | 7604 119 St NW, Edmonton, AB T6G 1W3, CA

■ 5:58 PM | 142 St NW, Edmonton, AB T5N, CA

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

Thanks for tipping, Chana

Here's your updated Monday evening ride receipt.

Total **CA\$27.01**

Trip fare CA\$19.27

Subtotal	CA\$19.27
Booking Fee	CA\$2.80
Per-Trip Fee	CA\$0.30
Tip	CA\$3.52
GST	CA\$1.12

Payments

 New AIOC ****5695 3/5/24 8:20 AM	CA\$27.01
 Mastercard ****9872 3/7/24 9:07 AM	CA\$27.01
 New AIOC ****5695 3/7/24 9:07 AM	↩ -CA\$27.01 Refund

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

You rode with SERGE

Comfort 7.20 kilometers | 15 min

■	10:35 PM 10065 100th St, Edmonton, AB T5J 0N6, CA
■	10:51 PM 7604 119 St NW, Edmonton, AB T6G 1W3, CA

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

Thanks for tipping, Chana

Here's your updated Wednesday evening ride receipt.

Total **CA\$27.08**

Trip fare CA\$21.38

Subtotal **CA\$21.38**

Booking Fee CA\$0.75

Per-Trip Fee CA\$0.30

Tip CA\$3.53

GST CA\$1.12

Payments



New AIOC ****5695

3/6/24 10:02 PM

CA\$27.08

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

You rode with HABTE

UberX 6.84 kilometers | 9 min

9:32 PM | 142 St NW, Edmonton, AB T5N, CA

9:42 PM | 7604 119 St NW, Edmonton, AB T6G 1W3, CA

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

**EL CORAZON
RESTAURANT**

14101 WEST BLOCK DRIVE NW,
suite 150
EDMONTON, AB T5N 1L5
7802139494
<https://elcorazonveg.com>

**ORDER: 40 - Main Floor
Dine In**

Cashier: Cecilia Y.
06-Mar-2024 5:49:03P

Transaction **611367**

- 1 Corazón Classic Guacamole CA\$15.00
- 1 Roasted Jalapeno Hummus CA\$14.50
- 1 Chunky Fresh Pico CA\$13.00
- 1 Argentinian Provoleta CA\$16.00
- 1 Tortilla Chips - Side cut up soft taco shells CA\$4.00
- 2 Corazón Ancho Hot Chicken CA\$36.00
- 1 Mezcal Prawn Ceviche CA\$21.00
- 1 Sticky Chicharrones CA\$22.00
- 1 Ahi Tuna Beach Salad CA\$26.00
- 1 Pil Pil Prawns Pil Pil Skewer Add On CA\$13.50 CA\$4.00
- 1 Spanish Blackened Basa CA\$27.00
- 1 Spanish Vegetable Paella CA\$24.00
- 1 Flank Steak And Yuca Fries steak cut up to share CA\$31.00
- 1 Potato Bravas CA\$9.00
- 1 Broccolini 1\2 CA\$11.00
- 1 Lamb Barbacoa Tacos CA\$23.00
- 1 Tacos Vegetarianos CA\$19.00
- 1 Curandero Caesar Salad-FULL CA\$16.00

1 San Pellegrino 750ml (Sparkling) CA\$9.00

Subtotal CA\$354.00
GST (703848935% 7RT0001) CA\$17.70

Total CA\$371.70
Tip CA\$66.91

CREDIT CARD SALE VISA 5695 CA\$438.61

**EL CORAZON
RESTAURANT**

14101 WEST BLOCK DRIVE NW,
suite 150
EDMONTON, AB T5N 1L5
7802139494
<https://elcorazonveg.com>

**ORDER: 40 - Main Floor
Dine In**

Cashier: Cecilia Y.
06-Mar-2024 5:49:03p.m.

- 1 Corazón Classic Guacamole \$15.00
- 1 Roasted Jalapeno Hummus \$14.50
- 1 Chunky Fresh Pico \$13.00
- 1 Argentinian Provoleta \$16.00
- 1 Tortilla Chips - Side cut up soft taco shells \$4.00
- 2 Corazón Ancho Hot Chicken \$36.00
- 1 Mezcal Prawn Ceviche \$21.00
- 1 Sticky Chicharrones \$22.00
- 1 Ahi Tuna Beach Salad \$26.00
- 1 Pil Pil Prawns Pil Pil Skewer Add On \$13.50 \$4.00
- 1 Spanish Blackened Basa \$27.00
- 1 Spanish Vegetable Paella \$24.00
- 1 Flank Steak And Yuca Fries steak cut up to share \$31.00
- 1 Potato Bravas \$9.00
- 1 Broccolini 1\2 \$11.00
- 1 Lamb Barbacoa Tacos \$23.00
- 1 Tacos Vegetarianos \$19.00
- 1 Curandero Caesar Salad-FULL \$16.00

Subtotal \$345.00
GST (703848935% 7RT0001) \$17.25

Total **\$362.25**

Online: <https://clover.com/r/SPEJGV02HBZNE>

Clover ID: SPEJGV02HBZNE

Thank you!

From: EDM EPark Online Pay COE <no-reply@bambora.com>
Sent: Wednesday, March 6, 2024 9:16 AM
To: Chana Martineau <chana.martineau@theaioc.com>
Subject: Purchase Receipt

Order Information:

Order Date:	2024-03-06 9:15:23 AM
Receipt Number:	1229836
Total Amount:	15.00 CAD
Zone Number:	7010
License Plate:	CHR3047
Duration:	2024-Mar-06 09:12 to 2024-Mar-06 18:00
Email Address:	chana.martineau@theaioc.com

Payment Information:

Bank Auth Number:	012732
Bank Transaction Id:	10337891
Card Type:	VI
Name on Card:	Chana Martineau

Company Information:

EDM Epark Online Pay	2nd Floor Chancery Hall, 3 Sir Winston Churchill Square NW
(780)422 5316	Edmonton AB, T5J 2C3,CA
GST number:	119326270

Thank you for using EPark Virtual Pay Machine. Keep this email as your official receipt.
If you need any assistance, you can email us at epark@edmonton.ca.

Sincerely,

City of Edmonton

GST #R889541298
 Sorrentino's Downtown
 10162 - 101 Street
 (780) 424-7500

35 PARTY 4

Tbl 15/1 Chk 9758 Gst 10.4
 MOU15
 Mar06'24 12:28PM

1 GLUTEN F BREAD	4.00
1 FETTUCCHINE	27.00
1 ARRABBIATE	26.00
1 BEET SALAD	18.00
CHICKEN	12.00
1 BEET SALAD	18.00
SALMON	12.00
1 PESCATORE	31.00
1 LASAGNA	29.00
1 BEET SALAD	18.00
SALMON	12.00
3 CHICKEN SCALOPP	111.00
1 CHEESECAKE	12.00
7 POP	21.00
1 TEA	4.95
3 COFFEE	15.00
1 LATTE	6.00
1 CAPPUCCINO	6.00

Subtotal 382.95
 GST 19.15
 Amount Due **402.10**

OPEN TUESDAY - THURSDAY
 5PM - 9PM | FRIDAY & SATURDAY
 5PM - 10PM | CORPORATE BOOKINGS
 AVAILABLE FOR LUNCH

Sorrentino's Downtown
 10162 100 Street
 Edmonton AB T5J 0P5
 780-424-7500

** TRANSACTION RECORD **
 Tran. #: 1240
 Lookup #: 01240569547448
 RVC: RESTAURANT
 Table #: 15
 Check #: 9758
 Group #: 1
 Employee #: 35
 Employee: PARTY 4
 Terminal #: 009
 Device ID: 11
 RRN: 698000000000

PURCHASE

xxxxxxxxxxxx5695
 Visa
 Entry Method: Chip

Amount \$402.10
 Tip \$72.38
 =====
 TOTAL CAD\$474.48

03/06/2024 1:46:36 PM
 00-001 049525
 SR02CS11/SR02CC11

APPROVED 049525

VERIFIED BY PIN

By entering a verified
 PIN, cardholder agrees
 to pay issuer such total
 in accordance with
 issuer's agreement with
 cardholder

AID: A0000000031010
 App Name: Visa Credit
 TVR: 0080008000
 TSI: E800

Customer Copy

BELGRAVIA HUB
7609 115 St
Edmonton AB
7807563344

Belgravia Hub

7609 115 Street
Edmonton, AB
GST#830098901RT0001
780 756 3344
Curbside Pickup Avail.

Terminal 43210120
Invoice 001201
Card *****5695
Credit/Visa P
2024/03/07 02:04:43 PM

101 BLAIR

Check: 1928 Guests: 3
Table: 26-1

03/07/2024 01:02PM

SALE

AMOUNT CAD \$ 105.53
TIP CAD \$ 19.00
TOTAL CAD \$ 124.53
AUTH # 018432
Batch 0069
HTS 2024-03-07T14:04:43
ISO CODE 00

3	POP	12.00
2	WINTER POWERBOWL	32.00
2	SALMON	24.00
1	BLACKENED CHICK	19.00
1	COFFEE	4.00
1	TEA	4.00
1	CAPPUCINO	4.50
1	Sub. Almond Milk	1.00

TRANSACTION
APPROVED

THANK YOU
Visa Credit

AID A000000031010
ARQC 8F769CAA7AD633CC
TTQ 32A04000
TSI 0000

Subtotal 100.50
G.S.T. 5.03

Total Due \$105.53

PLEASE PAY SERVER

Thank You
Come Back Soon!
#supportlocalyeg

CUSTOMER COPY

Rice Howard Place

Payment Receipt

Station name: P1 Paystation

Entry: 14/03/24 2:30 PM

Payment date: 14/03/24 5:23

Card no.: 292542148044652644

Due: CAD 15.00

Reduction: CAD 0.00

Paid with: CAD 15.00

VISA PURCHASE
AMOUNT \$15.00

Card #: *****5695
Date: 2024/03/14 Time: 17:23:04
Ref. #: 662479390011090370 C
Auth. #: 009921

Visa Credit
A000000031010
TVR: 008000000 TSI: E800

027 Approved - Thank You 01

VERIFIED BY PIN

- IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***

Thanks for tipping, Chana

Here's your updated Monday evening ride receipt.

Total **\$25.02**

Trip fare \$21.50

Subtotal **\$21.50**

Tip \$3.26

Texas Regulatory Recovery Fee \$0.26

Payments



New AIOC ****5695

3/18/24 8:06 PM

\$25.02

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

You rode with BRUCK

Issued on behalf of BRUCK

Black 0.72 miles | 5 min

7:51 PM | 1836 Polk St, Houston, TX 77003, US

7:56 PM | 1200 Louisiana St, Houston, TX 77002, US

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

FARE RECEIPT

Date Mar 18

Received from _____

the sum of 95.88

Pickup location Hilton

Destination location Airport

Cab # _____ Driver _____

*For last minute reservation and on-time pick & drop
Please call your friendly cab in Houston, TX.*



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

2011 MARTINEAU/CHANA/MS 197.00 03/17/24 11:06 41898
 ROOM NAME RATE DEPART TIME ACCT#
 CK [REDACTED] 03/16/24 17:30
 TYPE EDMONTON AB [REDACTED] ARRIVE TIME
 81
 ROOM ADDRESS PASSPORT: VSXXXXXXXXXXXX5695 MBV#: XXXXX3782
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

03/16	ROOM	2011, 1	197.00	
03/16	DM FEE	2011, 1	5.91	A
03/16	GST ROOM	2011, 1	10.15	B
03/16	T LEVY	2011, 1	8.12	I
03/17	CCARD-VS			221.18
	SETTLED TO: VISA	XXXXXXXXXXXX5695		

DESCRIPTION		TAXED AMOUNT	TAX
A	3% DESTINATION MKT	.00	5.91
B	5% GST ROOM	.00	10.15
C	5% GST OTHER	.00	.00
I	4% TOURISM LEVY	.00	8.12
J	5% GST PARKING	.00	.00
K	20% GROUP SC	.00	.00
L	5% GST OTHER	.00	.00
N	GST BQT	.00	.00
P	GST TCC	.00	.00
	NET CHARGES	197.00	TAX 24.18
			CREDITS 221.18
			FOLIO .00

See our "Privacy & Cookie Statement" on Marriott.com



CALGARY MARRIOTT DOWNTOWN
 110 9TH AVENUE SE
 CALGARY AB T2G 5A6
 403.266.7331 G.S.T.# 862717196RT0001

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Thanks for tipping, Chana

Here's your updated Monday evening ride receipt.

Total **\$11.48**

Trip fare \$8.82

Subtotal **\$8.82**

Booking Fee \$1.56

Tip \$1.00

Texas Regulatory Recovery Fee \$0.10

Payments

 New AIOC ••••5695 **\$10.48**
3/19/24 8:53 AM

 New AIOC ••••5695 **\$1.00**
3/19/24 9:46 PM

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

You rode with Kefelegen

UberXL 0.66 miles | 6 min

■ 9:56 PM | 500 Dallas St, Houston, TX 77002, US

■ 10:02 PM | 1600 Lamar St, Houston, TX 77010, US

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

Thanks for tipping, Chana

Here's your updated Monday evening ride receipt.

Total **\$11.48**

Trip fare \$8.82

Subtotal **\$8.82**

Booking Fee \$1.56

Tip \$1.00

Texas Regulatory Recovery Fee \$0.10

Payments

 New AIOC ••••5695 **\$10.48**
3/19/24 8:53 AM

 New AIOC ••••5695 **\$1.00**
3/19/24 9:46 PM

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

You rode with Kefelegen

UberXL 0.66 miles | 6 min

■ 9:56 PM | 500 Dallas St, Houston, TX 77002, US

■ 10:02 PM | 1600 Lamar St, Houston, TX 77010, US

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

Thanks for tipping, Chana

Here's your updated Friday morning ride receipt.

Total **\$77.72**

Trip fare \$57.95

Subtotal **\$57.95**

Booking Fee \$5.91

Houston Airport Surcharge \$3.00

Tip \$10.13

Texas Regulatory Recovery Fee \$0.73

Payments



New AIOC ****5695

3/22/24 5:44 AM

\$77.72

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

You rode with Roland

UberXL 21.60 miles | 30 min

■ 5:03 AM | 1836 Polk St, Houston, TX 77003, US

■ 5:34 AM | 2800 N Terminal Rd, Houston, TX 77032, US

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

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 22/03/24 17:21
Receipt 40778

Nested Parking
Short-term parking tkt
DL/EP - No. 002583
18/03/24 04:54
22/03/24 17:21
Period 4d12h28'
(Tax) \$160.00

Total \$160.00

Payment Received
AID A0000000031010
APP LABEL Visa Credit
CARD *****5695
AUTHORIZATION 021507
TOTAL CAD\$160.00

APPROVED

Sub Total \$152.38
Tax 5% \$7.62

00045097 - 1/1



Alberta Indigenous Opportunities Corporation
Suite 2450, Calgary Place 1
330 – 5th Avenue SW
Calgary, AB T2P-0L4

EXECUTIVES

Q4 RECEIPTS

Name:	Steven Kroeker
Position	CIO
Q4	Receipts

BUCO PIZZERIA + VINO
100 10423 101 Street
Edmonton AB T5H 0E7
780 250 2826

** TRANSACTION RECORD **
Tran #: 68
Lookup #: 00068118016194
RVC: Restaurant
Table #: 220
Check #: 4355
Group #: 1
Employee #: 1015
Employee: Megan G
Terminal #: 014
Device ID: 16
RRN: 117000000000

PURCHASE

xxxxxxxxxxxxx1180
Visa
Entry Method: Proximity

Amount \$137.24
Tip \$24.70

=====
TOTAL CAD\$161.94

01/16/2024 1:33:08 PM
00-001 076267
SR26CS16/SR26CC16

APPROVED 076267

No signature required

AID: A0000000031010
App Name: Visa Credit
TVR: 0000000000
TSI: 0000

Customer Copy

Buco Pizzeria + Vino Bar
Suite #100 10423-101 street
EDMONTON, AB T5H 0E7
P 780.250.2826
GST# 72834 4094 RT0001

1015 Megan G

Tbl 220/1 Chk 4355 Gst 4
Jan16'24 12:33PM

2 San Ben Sprkl @ 7.25 14.50
1 Pop 4.95
1 Americano 4.25
1 Half Buco Chop 13.00
add salmon filet 16.00
1 Pep Funghi Pizza 21.00
1 Full Cesare 14.00
add chicken \$6 6.00
1 PP Calabrese 19.00
Cesar
1 ASSAGGINI 3 13.00
3 Arancini
1 Arancini 5.00
Subtotal 130.70
130.70 GST 6.54
Amount Due 137.24

PLEASE PAY SERVER
epcortower@bucopizzeria.com
bucopizzeria.com
@bucopizzeria

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

730 5 Avenue Southwest

Calgary, AB T2P 0L4

Confirmation Number: 22913417-1

Room Number: 6025

Room Type: GG

No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	01/24/2024	01/25/2024	BAR	263464
DATE	CODE	DESCRIPTION		AMOUNT (CAD)
01/24/2024	RMCH	Room Charge		229.00
01/24/2024	RMF	Resort Marketing Fee		9.56
01/24/2024	GST	GST		12.43
01/24/2024	TL	Tourism Levy		9.94
01/25/2024	VISA	Visa *****7428		(270.93)
			Total Due:	0.00

TERMS:

SIGNATURE: _____

DATE: _____

non-visa expense



DEVILLE COFFEE
BROOKFIELD PLACE

#112 - 22b - 5th Avenue
SW
Calgary, AB T2P 1N2
(587) 955-8877
@devillecoffee

Feb 1, 2024
10:04 AM
Manager

Ticket: Steve
Receipt: 18Fa
Authorization: 419411
GST/HST # 786564484RT0001

SCOTIABANK VISA
AID A0 00 00 00 03 10 10

Caramel Latte x 1 \$6.30
16oz

Tea x 1 \$3.95
Crimson Berry Tizane

Total \$10.25
5% Tax Included, \$0.49
Visa 2017 (Contactless) \$10.25

— TRANSACTION RECORD —
PACIFIC CABS CAR #31
17921 55 AVENUE 3
SURREY BC
V3S6C4

Purchase

Feb 13, 2024 12:05:33

VISA *****2017

Entry Tap EMV (H)

Ref# 506-0S8T95985808XXI

Auth# 451806 Response: 01-027

Order: MGU1707854731624

Username: 50154

Amount \$ 41.00

Tip \$ 6.15

Total \$ 47.15

ADDU000031010 SCOTIADANK
VISA

Approved

FF/DT 20

Signature Not Required

Important. Retain this copy for
your record



TRANSACTION RECORD

VANCOUVER TAXI

790 CLARK DR

VANCOUVER BC

call us @604 871 1111

Have a nice day!

www.vancouvertaxi.ca

GST # 105498080

Download our APP

Purchase

Feb 14, 2024 16:37:14

VISA *****2017

Entry: Tap EMV (H)

Ref#: 172-DSBVGE24H6FZBLQ

Auth: 448844 Response 01-027

Order: MGO1707957432371

Merchant: 7353

Amount \$ 44.25

Tip 30.03

Total \$ 50.88

A0000000031010 SCOTIABANK VISA

TVR 0000000000

Approved

Signature NOT Required

Important: Retain this copy for your
record.



TRANSACTION RECORD
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Feb 22, 2024 07:41:14
VISA *****2017
Invoice # 619279
TID: V4673420 Entry Tap EMV (H)
Sequence 001 537
Auth#: 467229 Response 01-027
Batch 001

Amount \$ 9.10
Tip \$ 1.37

Total \$ 10.47

A0000000031010 SCOTIABANK VISA
TVR 0000000000

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Rice Howard Place

Payment Receipt

Station name: P1 Paystation

Entry: 14/03/24 2:33 PM

Payment date: 14/03/24 5:26

Card no.: 536158740387725412

Due: CAD 15.00

Reduction: CAD 0.00

Paid with: CAD 15.00

VISA PURCHASE
AMOUNT \$1.00

Card #: *****
Date: 2024/03/14 Time: 17:26:22
Ref. #: 662479390011090390 C
Auth. #: 033762

Visa Credit
A0000000031010
TVR: 0080008000 TSI: E800

027 Approved - Thank You 01

VERIFIED BY PIN

- IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***

Delta Hotel Grande Prairie Airport
 11700 99 Ave.
 Grande Prairie, AB T8W 0C7
 Canada
 Tel: 780-533-6000



Steven Kroeker
 330 5 AVE SW UNIT 2450
 CALGARY, AB. T2P0L4

Page Number : 1 Invoice Nbr : 1000058329
 Guest Number : 95366
 Folio ID : A
 Arrive Date : 21-MAR-24 20.33
 Depart Date : 22-MAR-24
 No. Of Guest : 1
 Room Number : 221
 Marriott Bonvoy Number :

Tax ID : GST # 759317738
 Delta Grande YQUDE MAR-22-2024 07:04 RKAUR325

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
21-MAR-24	01:58	RT221	Room Chrg - Govt./Military	142.00	
21-MAR-24	01:58	RT221	GST 5%	7.10	
21-MAR-24	01:58	RT221	Tourism Levy 4%	5.68	
			* Sub-Total	154.78	0.00
22-MAR-24	07:04	VI	Visa		-154.78
			Visa-1180		
			* Sub-Total	0.00	-154.78

Approve EMV Receipt for VI - 1180: PIN Verified
 Application Label: Visa Credit AID: A0000000031010
 ARC: 00 IAD: 06011203640002 TSI: E800 TVR: 0000008000

** Total 154.78 -154.78
 *** Balance 0.00

Continued on the next page

Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No.

AS
IN: 03/21/24 16:35
OUT: 03/22/24 23:07
DUR: 1 06: 32
PAID: \$ 63.00
(GST INCLUDED)

Mar 22
2024 23:07

TRANSACTION
RECORD
CREDIT

Card Number :

Card Type : VISA
Trans. Type :
PURCHASE
Card Entry :
TAP_CHIP
Auth # : 069783
Sequence # :
320219
Ref. # : 320219
Merchant ID :
***4541
Terminal # :
***0206

Amount \$CAD 63.00



eTicket Receipt

preparedFor
KROEKER/STEVEN MR

RESERVATION CODE	MFGCGH
ISSUE DATE	23 Jan 24
TICKET NUMBER	8382183081801
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13 Feb 24	WESTJET WS 111	CALGARY INTL AB, CANADA Time 11:00am	VANCOUVER BC, CANADA Time 11:40am Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 10D Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAQDOZEJ Not Valid Before 13 FEB 24 Not Valid After 13 FEB 24
14 Feb 24	WESTJET WS 124	VANCOUVER BC, CANADA Time 6:35pm Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 9:04pm	Cabin ECONOMY Seat Number 13C Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis XAQD0LEG Not Valid Before 14 FEB 24 Not Valid After 14 FEB 24

Allowances

Baggage Allowance

YYC to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YVR to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 70.00 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 YVR , YVR to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 1180
Fare Calculation Line	YYC WS YVR96.00WS YYC269.00CAD365.00END
Fare	CAD 365.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 19.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 478.01

Other Charges

SEAT ASSIGNMENT # 8384408189355 (YYC-YVR / QTY 1)	CAD 39.00
SEAT ASSIGNMENT # 8384408189355 (YVR-YYC / QTY 1)	
Taxes	CAD 1.95
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 1180
Total	CAD 40.95
Total Fare and Other Charges	CAD 518.96

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 outside 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 <https://www.westjet.com/en-ca/flights/fees> 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
HUMPTY'S FAMILY RESTAURANT #03
5255 RICHMOND RD SW UNIT
CALGARY AB

Purchase

Feb 05, 2024 08:22:14
VISA *****1180
TID: I4025402 Entry: Tap EMV (H)
Sequence: 020 020
Auth#: 025334 Response: 01-027
Batch: 020 Clerk: 02

Amount \$ 42.46
Tip \$ 6.37

Total \$ 48.83

A0000000031010 Visa Credit

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Humpty's Family Restaurant - Richmond
5255 Richmond Rd. SW, #530

Calgary
T3E 7C4
403-242-6336

CHECK 34758 TABLE 12 GUEST 2 02/05/2024 07:40:26

2	Coffee	6.50
1	BYO Breakfast	10.99
1	Steak & Eggs	22.95

FOOD TOTAL 40.44

SUB TOTAL 40.44
GST 2.02

CHECK TOTAL 42.46

You have been served by Sandra 02

THANK YOU

Tax Number 806501656

Brix + Barrel
351 4 Avenue Southwest
Calgary, AB
Canada, T2P0J4
Tel: +1 4038600173
Printed February 6, 2024 at 1:02 PM

February 6, 2024 at 1:02 PM

Order #:
18680

Table: 30, 11 guests
Party Name: 37

Server:
Stephanie S

gst #: 815726484RT0001

----- TRANSACTION RECORD -----

BRIX + BARREL
351 4 AVE SW
CALGARY AB

Purchase

Feb 06, 2024 13:04:30
VISA *****1180
Entry: Chip (C)
Ref#: 563 0S8GAFI3U481UXS
Auth#: 033180 Response: 01-027
Order: MGO1707249868734
Username: 1290

Amount \$ 337.84
Tip \$ 67.56
Total \$ 405.40

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved

Important Retain this copy for your
record

2 x Diet coke	\$8.50
3 x Salmon Entree	\$93.00
Iced tea	\$4.25
Rigatoni	\$27.00
Cran&soda	\$4.50
Coke	\$4.25
Hot Chicken Panini	\$22.00
Juice	\$4.25
Salt & Pepper Squid	\$16.00
Spicy Butter Shrimp	\$19.00
2 x Tuna Tataki	\$38.00
Kale Caesar	\$24.00
+ \$8.00: Add blacken chicken -***	
Chopped Salad	\$29.00
Hunter Schnitzel	\$28.00

beverage Total \$25.75
food Total \$296.00

Sub Total \$321.75
gst \$16.09

Total \$337.84

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

Tip Guide:
15%=\$50.68 18%=\$60.81 20%=\$67.57

Printed from iPad using TouchBistro Pro

Signature: 

Email: chana.martineau@theaioc.com

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Steven Kroeker
 330 5 AVE SW UNIT 2450
 CALGARY, AB, T2P0L4
 Canada

Page Number : 1 Invoice Nbr : 1000336495
 Guest Number : 1549791
 Folio ID : A
 Arrive Date : 04-MAR-24 19:44
 Depart Date : 07-MAR-24 07:48
 No. Of Guest : 1
 Room Number : 942
 Marriott Bonvoy Number : 2381

Tax Invoice

Tax ID : 777689332RT0001
 The Westin Edm YEGWI MAR-07-2024 07:48 OVITA699

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAR-24	RT942	Room Chrg - Govt./Military	197.00	
04-MAR-24	RT942	GST	10.15	
04-MAR-24	RT942	DMF	5.91	
04-MAR-24	RT942	Tour Levy	8.12	
04-MAR-24	RT942	Parking Self	38.00	
04-MAR-24	RT942	GST	1.90	
05-MAR-24	RT942	Room Chrg - Govt./Military	197.00	
05-MAR-24	RT942	GST	10.15	
05-MAR-24	RT942	DMF	5.91	
05-MAR-24	RT942	Tour Levy	8.12	
05-MAR-24	RT942	Parking Self	38.00	
05-MAR-24	RT942	GST	1.90	
06-MAR-24	RT942	Room Chrg - Govt./Military	197.00	
06-MAR-24	RT942	GST	10.15	
06-MAR-24	RT942	DMF	5.91	
06-MAR-24	RT942	Tour Levy	8.12	
06-MAR-24	RT942	Parking Self	38.00	
06-MAR-24	RT942	GST	1.90	
07-MAR-24	VI	Visa-1180		-783.24

Approve EMV Receipt for VI - 1180: PIN Verified
 TC:EAA25E6EC07C825F IAD:06011203642002 TVR:0080008000
 AID:A0000000031010 Application Label:Visa Credit

** Total 783.24 -783.24
 *** Balance -0.00

Continued on the next page

APPROVED

Wild Rose Taxi Ltd.

(780) 499-2204

March 6, 2024

4:51 p.m.

Receipt: dU1h

Authorization: 038084

Visa Credit

AID A0 00 00 00 03 10 10

Custom Amount	\$15.00
----------------------	----------------

Subtotal	\$15.00
----------	---------

Tip	\$2.25
-----	--------

Total	\$17.25
--------------	----------------

Visa 1180 (Contactless)	\$17.25
----------------------------	---------

APPROVED

COURTYARD[®]

BY MARRIOTT

Courtyard by Marriott Edmonton Downtown
 1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780 423.9999
 Marriott.com/YEGCY

Steven Kroeker

[REDACTED]

Government Of Canada

Room: 722
 Room Type: VIEW
 Number of Guests: 1
 Rate: \$179.00
 Clerk: MIR

Arrive: 21Feb24 Time: 08:01PM Depart: 22Feb24 Time: 06:59AM Folio Number 98262

DATE	DESCRIPTION	CHARGES	CREDITS
21Feb24	Room Charge	179.00	
21Feb24	Marketing Fee	5.37	
21Feb24	Gst 831018205	9.22	
21Feb24	Tourism Levy	7.37	
22Feb24	Visa		200.96

Card #: VXXXXXXXXXXXX1180XXXX
 Card Type: VISA Card Entry. MANUAL Approval Code: 055838

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Summary of Taxes

Description	Tax
Gst Room	9.22
Hst Room	7.37

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com



eTicket Receipt

Prepared For
KROEKER/STEVEN MR

RESERVATION CODE	GBCCNL
ISSUE DATE	23 Feb 24
TICKET NUMBER	8382183930748
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS527344053

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Apr 24	WESTJET WS 670	CALGARY INTL AB, CANADA Time 3:00pm	TORONTO ON, CANADA Time 8:50pm Terminal TERMINAL 3	Cabin ECONOMY Seat Number 10C Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KCUD0ZFJ Not Valid After 27 APR 24
24 Apr 24	WESTJET WS 675	TORONTO ON, CANADA Time 8:00pm Terminal TERMINAL 3	CALGARY INTL AB, CANADA Time 10:15pm	Cabin ECONOMY Seat Number 06C Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LCUD0ZFJ Not Valid After 27 APR 24

Allowances

Baggage Allowance

YYC to YYZ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YYZ to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 1180
Fare Calculation Line	YYC WS YTO309.00WS YYC264.00CAD573.00END
Fare	CAD 573.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 29.36 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 692.91

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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
KROEKER/STEVEN MR

RESERVATION CODE	MFWPGS
ISSUE DATE	22 Feb 24
TICKET NUMBER	8382183899881
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Mar 24	WESTJET WS 3397 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 6:45pm	GRANDE PRAIRIE AB, CANADA Time 8:17pm	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis SANF4HEK Not Valid Before 21 MAR 24 Not Valid After 21 MAR 24
22 Mar 24	WESTJET WS 3206 Operated by: WESTJET ENCORE	GRANDE PRAIRIE AB, CANADA Time 5:15pm	CALGARY INTL AB, CANADA Time 6:36pm	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis KAUDOHEG Not Valid Before 22 MAR 24 Not Valid After 22 MAR 24

Allowances

Baggage Allowance

YYC to YQU - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YQU to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 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 YQU , YQU to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 1180
Fare Calculation Line	YYC WS YQU367.00WS YYC295.00CAD662.00END
Fare	CAD 662.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 35.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 806.66

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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](#)

Fairmont

WATERFRONT

900 Canada Place Way
 Vancouver, BC, Canada V6C 3L5
 T 604 691 1991 F 604 691 1999
 G.S.T. / H.S.T. Registration # 837671288

Room : 0408
 Folio # :
 Invoice # :
 Cashier # : 604741
 Page # : 1 of 1

Mr Steven Kroeker
 330 5 Ave Sw Unit 2450
 Calgary AB T2P0L4
 Canada

Arrival : 02-13-24
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-13-24	Room Charge		219.00	
02-13-24	Destination Marketing Fee		2.76	
02-13-24	Room PST		24.39	
02-13-24	Room GST		12.31	
02-13-24	Major Event MRDT		5.54	
02-13-24	Major Event MRDT GST		0.28	
02-14-24	ARC Restaurant	Room# 0408 : CHECK# 400486	87.60	
02-14-24	Visa	XXXXXXXXXXXX1180 XX/XX		351.88
Total			351.88	351.88
Balance Due			0.00	

GST Summary

Room : 12.31
 F&B : 3.60
 Other : 0.00
 Total : 15.91

PST Summary

PST : 24.67
 ME MRDT : 5.54
 Total : 30.21

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay please contact Mr. Jean-François Vary, General Manager, at Jean-Francois.Vary@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

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 balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Thank you for choosing to stay with Fairmont Hotels & Resorts



Banff NP - East Gate (10040)
PN Banff - Entrée Est
Banff, AB

Expiry:
2024-03-12
at 4pm

Receipt #: 10040030000026874

3/11/2024 4:23:18 PM
Cashier: 10046 Till: 10040-3

Product	Description	Value
1 x 20000		10.00
	NP A Day/PN A jour 2024/03/12	
	Subtotal (before taxes)	\$10.48
	GST/TPS 5% Included	\$0.52
	Total	\$11.00
	VISA	\$11.00

Thank you for visiting!



www.pc.gc.ca

THE *Fairmont*
BANFF SPRINGS

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

Independent Power
Steven Kroeker
330 5 Ave Sw Unit 2450
Calgary AB T2P0L4
Canada

INVOICE

Room : 0686
 Folio # : 1828454
 Cashier # : 860
 Page # : 1 of 1
 Group Name : IPPSA 30th Annual Conference
 Arrival : 03-11-24
 Departure : 03-12-24

Date	Description	Additional Information	Charges	Credits
03-11-24	Package Charge		283.00	
03-11-24	Tourism Improvement Fee (2%)		3.32	
03-11-24	Alberta Tourism Levy (4%)		6.77	
03-11-24	Room GST (5%)		8.29	
03-11-24	Tourism Improvement Fee GST		0.17	
03-11-24	Package Gratuity Inclusion		14.00	
03-11-24	Package GST (5%)		0.70	
03-11-24	Package GST (5%)		3.56	
03-12-24	Visa	XXXXXXXXXXXX1180 XX/XX		319.81
Total			319.81	319.81
Balance Due				0.00

GST Summary

Room 8.46
 F&B 0.00
 Other 6.45
 Total 14.91

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Gregor Resch, General Manager, at Gregor.ReschGM@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 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)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Name:	Scott Alanen
Position	VP Investments
Q4	Receipts



MISSING CREDIT CARD EXPENSE RECEIPT FORM

Employee Name Scott Alanen
 Employee Title/Position VP, Investments
 Date (dd-mm-yyyy) 16-01-2024

Updated 16th Nov 2023
 Version -2
 Form: AIOC Missing Credit Card Receipts Form

WHEN <small>(Date on Receipt)</small>	WHERE <small>(Name of supplier)</small>	WHY <small>(Brief description of what the expense was for)</small>	WHO <small>(Name, Company if external)</small>	AMOUNT <small>(Total of Receipt)</small>
30-Dec-23	Tim horton's	Recruitment / Interview with Nelson	Nelson (Associate, Investments candidate)	\$ 5.38
			TOTAL EXPENSE CLAIM	\$ 5.38

Reason for Missing Receipt(s)	Lost paper receipt.
-------------------------------	---------------------

DATE	EMPLOYEE'S SIGNATURE
22-Jan-24	<i>Scott Alanen</i>

DATE	MANAGER'S SIGNATURE
23/01/2024	<i>Alan Kuber</i>



•••• 5835

CAD \$479.06

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

- Air Canada: CAD \$479.06

1 Adult

Air Transportation Charges

Base fare - Departure	\$175.00
Base fare - Return	\$165.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$22.81
Airport Improvement Fee - Canada	\$70.00

Grand total

CAD \$479.06

Passenger / Passager: **Alanen Scott (ADT)**
Booking Reference / Numéro de réservation: **3UAPMD**

Ticket number / Numéro de billet: 014 4258966053

Air Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262

Issuing date / Date de délivrance: 09 Jan 24/09 janv. 24

REFUND NOTICE / AVIS DE REMBOURSEMENT

EMD Refund Information / Renseignement sur le remboursement

Coupon: 014 4258966053 /C1 From: To:
Coupon De À

RESIDUAL VALUE FOR REFUNDABLE BALANCE

Refund Details / Détail sur le remboursement

Fare Paid Tarif payé	35.00 CAD	Refund Amount Montant du remboursement	CCVI XXXXXXXXXXXX5835	36.75 CAD
Fare Used Portion du tarif utilisé	0.00 CAD	Original TKT Nb / Numéro original du billet	0142186418087	

Air Transportation Charges Refunded Frais de transport aérien remboursé

Fare Refunded 35.00 CAD
Tarif remboursé

Taxes, Fees and Charges Refunded Taxes, frais et droits remboursés

Goods and Services Tax - Canada -
100092287 RT0001 1.75 CAD
Taxe sur les produits et services -
Canada - 100092287 RT0001

Net Total 36.75 CAD
Total net

JOEY
SOUTH COMMON
9911 19th Ave.
Edmonton, AB
780-465-1880

Tbl 50/1 Chk 2050 Gst 2
Jan5'24 11:34AM April K

1 POP 4.75
 pop diet coke
1 POP 4.50
 pop soda
1 CLASSIC FILET 52.50
 sub house
1 STK & PRSS SIRL 36.75
1 JJ COFFEE JRFG 4.75
 sidecar none
 3 REFILL POP

SUBTOTAL 103.25
TAX GST 5% 5.16
TOTAL @ 12:36PM 108.41

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# 89212 7754 RT 0001

Transaction ID 15198191
Total 108.41
Tip 19.51
VISA (5835) 127.92

VISA **** 5835

CAD \$557.46

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

- Air Canada: CAD \$557.46

1 Adult

Air Transportation Charges

Base fare - Departure	\$222.00
Base fare - Return	\$222.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$24.66
Harmonized Sales Tax - Canada - 100092287 RT0001	\$4.55
Airport Improvement Fee - Canada	\$70.00

Grand total **CAD \$557.46**

Check-in and boarding gate deadlines

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.

Within Canada

90 min






Check-in and baggage drop-off deadline

Your refund
 A total of \$36.75 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

Your refund 1 adult

	Air transportation charges	
	Base fare	
	Taxes, fees and charges	
	Goods and Services Tax - Canada - 100092287 RT0001	1.75
	Subtotal 0144258966053	36.75
	Travel Options	0.00
	Seat selection	0.00
	TOTAL REFUND	\$36.75

Your additional charges 1 adult

	Air transportation charges	
	Base fare	0.00
	Taxes, fees and charges	0.00
	Subtotal	0.00
	Change Fee	0.00
	Scott Alanen (ADT)	0.00
	Taxes, fees and charges	0.00
	Subtotal	0.00
	Travel Options	0.00
	Seat selection	
	AC 8136: 3C - Preferred Seat (Aisle) - 0144258966054	27.00
	Goods and Services Tax - Canada - 100092287 RT0001	1.35
	TOTAL CHARGES	\$28.35



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

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.

District Cafe & Bakery
 10011 109 Street January 16, 2024
 Northwest 9:22 a.m.
 #101
 Edmonton, AB
 T5J3S8
 (780) 705-7788
 www.districtcafe.ca

Ticket: Scott
 Receipt: dSmA
 Authorization: 087372
 GST # 817023849RT0001

Visa Credit
 AID A0 00 00 00 03 10 10

Brew Coffee TO GO, 12oz	\$3.50
Americano TO STAY, Leave Room, Large No Charge	\$4.00
Latte TO STAY, 16oz (\$0.50), Whole Milk	\$5.50
Subtotal	\$13.00
A 817023849 (5%)	\$0.65
Tip	\$2.05
Total	\$15.70
Visa 5835 (Contactless)	\$15.70

"be excellent to each other"

RECEIPT
 Lot 02-430- Epcor Tower

03:45 PM
JAN 16, 2024

Purchase Date/Time: 11:45am Jan 16, 2024
 Total Parking: \$19.05
 Total GST: \$0.95
 Total Due: \$20.00
 Ticket #: 03640411
 SN #: 620015502225
 Setting: Lot 430-Epcor Tower
 Mach Name: Meter 10
 #****5835, Visa

Rate: \$20 - 4 Hours
 Pint Type: CC (Swipe)
 Auth #: 001065

get #667315636RT0006
 NO IN OUT PRIVILEGES

CITY OF EDMONTON
 Terminal: 7010
 Plate: [REDACTED]
 Valid through:
MONDAY 22 JAN 24
6:00 PM
 Amount Paid: \$15.00 (GST incl.)
 Start Time: 1/22/2024 11:55 AM
 Trn: ebe40cfd468193f

Auth No: 099807
 Receipt No: 48120
 *****5835

INDIGO Lot 507
ECC West Parkade
PARKING PERMIT

Trans: 018877
 Time: 11:39AM JAN18 24
 \$10.50

Auth: 025997
 Expires: [REDACTED]

1:39PM THU
JAN 18 2024
 Thank you for Parking
 with INDIGO

GST 120996095RT0005
 TRANSACTION RECORD
 WestPark
 10231 103rd Street NW,
 Edmonton, AB T5J 4C9
 MyBN

TYPE: PURCHASE
 ACCT: VISA
 AMOUNT \$10.50

Card #:
 *****5835
 Date: 2024/01/18
 Time: 11:40:30
 Ref. #
 663049990010012400 C
 Visa Credit
 AID: A0000000031010
 TVR: 0080008000
 TSI: E800
 Auth. #: 025997

VERIFIED BY PIN
 ISO: 01 SFDH: 027
 APPROVED
 THANK YOU

IMPORTANT
 retain this copy
 for your records

CUSTOMER COPY

Total

CA\$60.00

Trip fare CA\$47.65

Subtotal CA\$47.65

Booking Fee  CA\$2.00

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

Tip CA\$4.45

GST CA\$2.65

Payments

 **Work card ••••5835** CA\$55.55
1/22/24 5:19 PM

 **Work card ••••5835** CA\$4.45
1/22/24 5:50 PM

Total

CA\$34.70

Trip fare CA\$22.24

Subtotal CA\$22.24

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.50

Tip CA\$3.00

GST CA\$1.51

Payments

Work card ●●●●5835 CA\$34.70

1/22/24 7:56 PM

\$ 10.50

AMERICANO	\$4.00
Our delicious single espresso with water. A double shot of espresso in our large size.	
Large	
AMERICANO	\$4.75
Our delicious single espresso with water. A double shot of espresso in our large size.	
Large	
DECAF	\$0.00
ADD VANILLA	\$0.75
Purchase Subtotal	\$8.75
GST (5%)	\$0.44
Tip	\$1.31
Total	\$10.50





Caffè Sole


10025 102A Ave NW


 Scott Alanen

Ticket Number : 0142188527547

 Traveller numbers and redress number: [Add](#)


 Dietary restrictions: [Add](#)

 Accessibility services: [Add](#)

 Seats [Modify](#)

Departure: YEG - YYZ 14D

Return: YYZ - YEG 12C

 Travel options [Add](#)

Certain traveller information such as names and dates of birth cannot be changed online. If something isn't right, please [contact us](#) or your original booking source for assistance.

Price summary

$517.56 + 43.68 + 43.68 = 604.92$

For 1 Adult

[View price breakdown](#)

Flights

Air transportation charges \$406.00

Taxes, fees and charges \$115.72

Seat selection \$83.20

GRAND TOTAL - Canadian dollars **\$604.92**

TOTAL

CA\$31.67

Trip fare	CA\$22.85
-----------	-----------

Subtotal	CA\$22.85
----------	-----------

Airport Recovery Surcharge	CA\$4.00
----------------------------	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Tip	CA\$3.00
-----	----------

GST	CA\$1.37
-----	----------

Payments

 Work card ****5835	CA\$31.67
--	-----------

1/24/24 3:26 PM

Total

CA\$25.66

Trip fare CA\$21.76

Subtotal CA\$21.76

Per-Trip Fee CA\$0.30

Tip CA\$2.50

GST CA\$1.10

Payments



Work card ●●●●5835

CA\$25.66

1/24/24 10:05 PM

Total

CA\$50.35

Trip fare CA\$40.89

Subtotal CA\$40.89

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

Tip CA\$4.00

GST CA\$2.21

Payments



Work card ●●●●5835

CA\$50.35

1/24/24 9:22 PM



**DEVILLE COFFEE CITY
CENTRE**

215 - 2nd Street SW
Calgary, AB T2P 1M4
(403) 402-9952
@devillecoffee

Jan 24, 2024
1:32 PM
Cecile

Ticket: Scott
Receipt: le6M
Authorization: 041831
GST/HST # 749972485RT0001

Visa Credit
AID A0 00 00 00 03 10 10

Americano x 2 (\$4.15 each) 10oz, Decaf	\$8.30
GO x 1	\$0.00
<hr/>	
Subtotal	\$8.30
Tip	\$1.24
<hr/>	
Total	\$9.54
5% Tax Included, \$0.40	
Visa 5835 (Contactless)	\$9.54

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	:	1000145148
Guest Number	:	1659078			
Folio ID	:	A			
Arrive Date	:	22-JAN-24	19:47		
Depart Date	:	24-JAN-24			
No. Of Guest	:	1			
Room Number	:	903			
Marriott Bonvoy Number	:	9673			

Information Invoice

Tax ID : 846543619 RT0002
 Sheraton Eau C YYCES JAN-24-2024 01:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-JAN-24	RT903	Room Chrg - Govt./Military	199.00	
22-JAN-24	RT903	GST (5%)	10.25	
22-JAN-24	RT903	Tourism Levy (4%)	8.20	
22-JAN-24	RT903	DMF (3%)	5.97	
23-JAN-24	RT903	Room Chrg - Govt./Military	199.00	
23-JAN-24	RT903	GST (5%)	10.25	
23-JAN-24	RT903	Tourism Levy (4%)	8.20	
23-JAN-24	RT903	DMF (3%)	5.97	
JAN-24-2024	VI	Visa		-446.84

Approve EMV Receipt for VI - 5835: PIN Verified
 REF # 660614900010015150 C CURRENCY:CAD
 CHECK-IN DATE:012224 CHECK-OUT DATE:012424
 CHECKED IN BY:CY 01 APPROVED - THANK YOU 027
 VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
 E800 TRANSACTION RECORD
 IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total	446.84	-446.84
*** Balance	0.00	

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



SCOTT ALANEN

Page Number	:	2	Invoice Nbr	:	1000145148
Guest Number	:	1659078			
Folio ID	:	A			
Arrive Date	:	22-JAN-24	19:47		
Depart Date	:	24-JAN-24			
No. Of Guest	:	1			
Room Number	:	903			
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.

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.

Starbucks Coffee Canada #4907
6226 199 Street NW
Edmonton, AB T5T 2K4

CHK 711123
01/25/2024 01:07 PM
XXX4382 Drawer: 2 Reg: 1

Cafe To Go
Order

Coffee Traveler	19.95
Choc Chunk Cookie	3.65
Choc Chunk Cookie	3.65
Molasses Cookie	3.65
Molasses Cookie	3.65

Subtotal	34.55
Discounts	0.00
GST 5%	1.73
Gratuity	2.00
Total	38.28
Change Due	0.00

Payments

Visa	38.28
------	-------

XXXXXXXXXXXX5835
Card Entry: CONTACTLESS
Trans Type: SALE
App Label: Visa Credit
Auth: 080755
AID: A0000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
01/25/2024 01:07 PM



Reservation Details

STAY INFORMATION

Mar 4–6 (2 Nights) >

1 Room, 1 Guest >

Guest room >

Hotel Messages

Upon early departure, an Early Departure Charge of one night's room and applicable tax applies.

Plan Your Stay >

Learn more about what to expect when you arrive and the experiences that await you.

RATE DETAILS

PDAC 2024 CONVENTION >

SUMMARY OF CHARGES

Mon, Mar 4	479.00 CAD
Tue, Mar 5	479.00 CAD
Taxes & Fees	189.49 CAD

Total Stay	1,147.49 CAD
-------------------	---------------------



Home



Book



Trips



Wishlists



Account

MilkCrate

10423 101 street
Epcor Tower
Edmonton, AB
T5H 0E9

January 30, 2024
11:01 a.m.

Receipt: zxgu
Authorization: 031152

Visa Credit
AID A0 00 00 00 03 10 10

Americano x 2 **\$9.00**
16oz, No Room
(\$4.50 each)

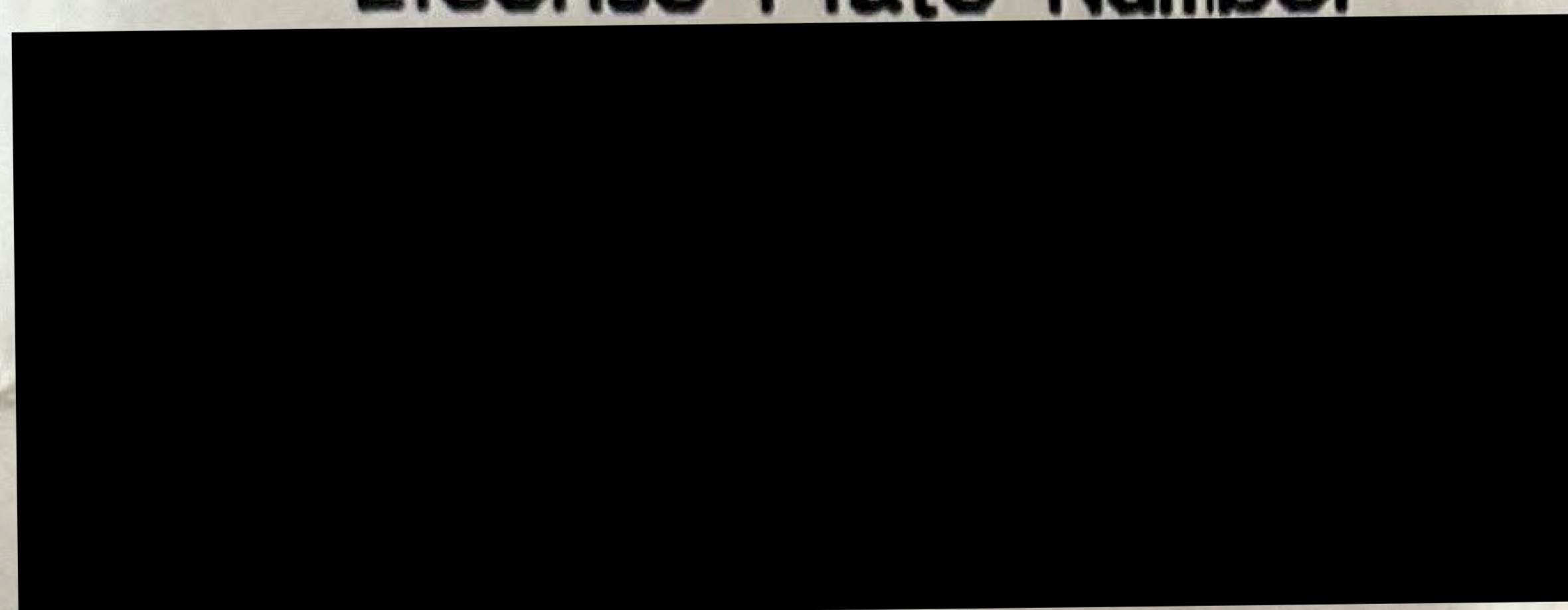
Drip **\$3.50**
12oz

Subtotal **\$12.50**
GST (5%) **\$0.62**
Tip **\$1.97**

Total \$15.09
/isa 5835 (Contactless) **\$15.09**

RECEIPT
Lot 02-430- Epcor Tower

License Plate Number



Expiration Date/Time

01:49 PM
JAN 30, 2024

Purchase Date/Time: 10:49am Jan 30, 2024

Total Parking: \$14.29

Total GST: \$0.71

Total Due: \$15.00

Rate: \$15 - 3 Hours

Total Paid: \$15.00

Pmt Type: CC (Swipe)

Ticket #: 03740471

S/N #: 520015502225

Setting: Lot 430-Epcor Tower

Mach Name: Meter 10

#****-5835, Visa

Auth #: 025253

gst #887315638RT0006
NO IN OUT PRIVILEGES

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 1044

Plate

JASPER AVE From 100A ST to 101 ST North Side

Valid through:

MONDAY 29 JAN 24

1:38 PM

Amount Paid: \$6.13 (GST incl.)

Start Time: 1/29/2024 11:38 AM

Tm: 2f9536e7c9f3ec53

Auth No:023861

Receipt No: 36103

*****5835

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THANK YOU FOR YOUR PAYMENT

EARLS RESTAURANTS
11830 Jasper Ave
Edmonton, AB
T5K 0N7

Tbl 142/1 Chk 6978 Gst 2
Jan31'24 12:26PM WEN

1	COFFEE	5.00
1	9oz STK/DYNAMITE	39.75
1	CHOWDER-	9.75
1	CAJUN CHK CAES	29.75
	add 1/2 Caj Brs-	
2	750ml BNDETO SPK	13.50

SUBTOTAL	97.75
GST Tax	4.89
Total @ 1:54PM	102.64

Check out our all-new Happy Hour
that has everyone talking!

Starting at \$4.

GREAT SERVICE / FOOD?

Tell us what made your visit
special and review us on Google,
Opentable, or Earls.ca!

GST # R1015441124

Transaction ID	10845347
Total	102.64
Tip	20.53
VISA (5835)	123.17

@earlsrestaurant
earls.ca

Earls

KITCHEN + BAR



eTicket Receipt

preparedFor
ALANEN/SCOTT MR

RESERVATION CODE	WZMXPE
ISSUE DATE	05 Feb 24
TICKET NUMBER	8382183392827
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Feb 24	WESTJET WS 238	EDMONTON INTL AB, CANADA Time 6:30am	CALGARY INTL AB, CANADA Time 7:40am	Cabin ECONOMY Seat Number 12D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0LFG Not Valid After 14 FEB 25

Allowances

<p>Baggage Allowance YEG to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 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</p> <p>Carry On Allowances YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 5835
Fare Calculation Line	YEA WS YYC311.00CAD311.00END
Fare	CAD 311.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 16.71 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 387.58

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 outside 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 <https://www.westjet.com/en-ca/flights/fees> 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

preparedFor
ALANEN/SCOTT MR

RESERVATION CODE	FNLBMO
ISSUE DATE	05 Feb 24
TICKET NUMBER	8382183392660
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16 Feb 24	WESTJET WS 3145 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 4:30pm	EDMONTON INTL AB, CANADA Time 5:27pm	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis NA7D0HEG Not Valid Before 16 FEB 24 Not Valid After 16 FEB 24

Allowances

<p>Baggage Allowance YYC to YEG - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters** 2. 70.00 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YYC to YEG - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 5835
Fare Calculation Line	YYC WS YEA276.00CAD276.00END
Fare	CAD 276.00

Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.96 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 350.83

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 outside 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 <https://www.westjet.com/en-ca/flights/fees> 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](#)

LOCAL PUBLIC
EATERY
310 - 8TH AVE. SW
CALGARY, AB
(403) 264-7808

Chk 4589
Tbl 241/1
Feb 14, 24 07:18PM

Gst 2
Emma

1	POP	4.00
1	POP	4.00
1	TUNA POKE BOWL	23.75
1	DELUXE BURGER	21.50
1	SUB IPE GREENS	1.75
	salad dress os	

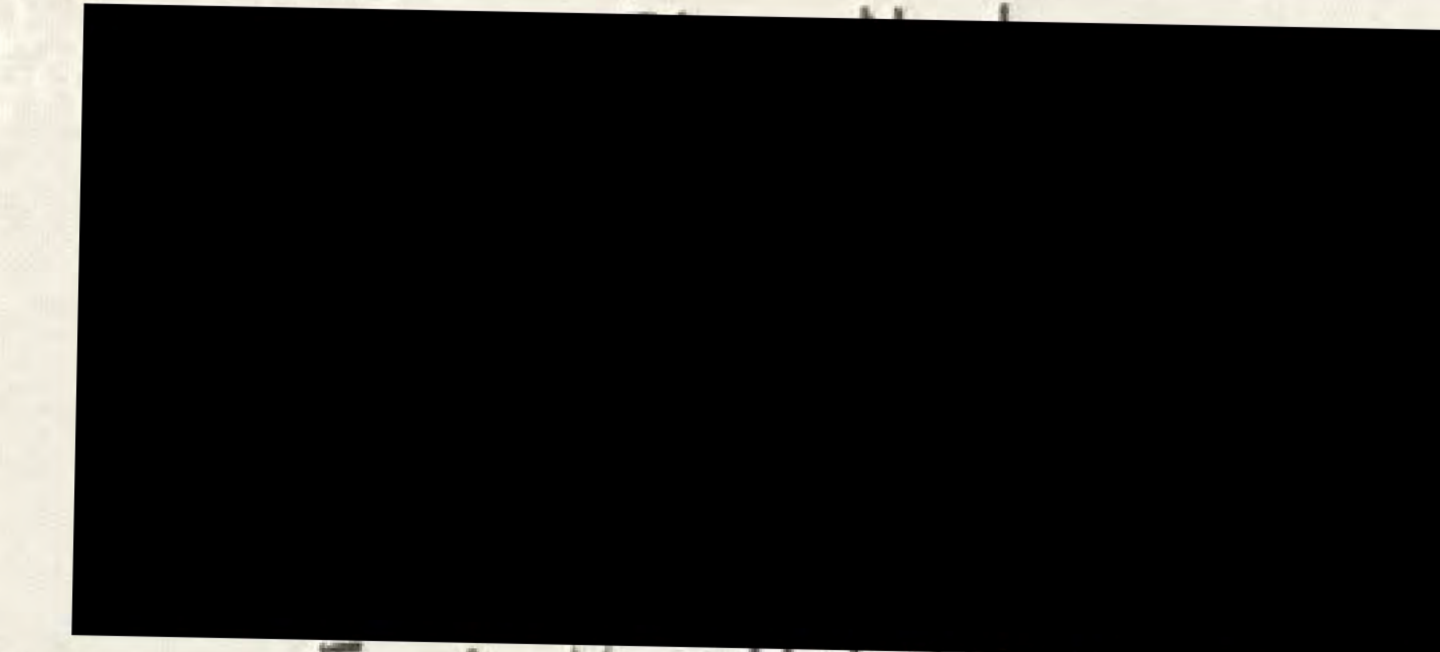
SUBTOTAL	55.00
GST	2.75
TOTAL	57.75

PAYMENT	0.00
AMOUNT DUE	57.75

Transaction ID	350908
Total	57.75
Tip	11.55
VISA (5835)	69.30

TAG US: @localpubliceatery.com
EMAIL US: info@localon8thave.com
ORDER: www.localpubliceatery.com
GST #840965602

RECEIPT
Impark Lot 02-237



Expiration Date/Time

06:00 PM
FEB 07, 2024

Purchase Date/Time: 08:45am Feb 07, 2024

Total Parking: \$22.86

Total gst: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Ticket #: 20635520

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Rate: \$24 - Early Bird
Pmt Type: CC (Swipe)

*****-5835, Visa

Auth #: 021721

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

IPPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

MONTANA'S

BBQ & BAR

Montana's
3816 17th St. NW
Edmonton, AB, T6T 0C2
REG: 100803717RT0001

67 Anmol A

Tbl 33/1

Chk 1346
Feb09'24 11:57AM

Dining Room

- 1 Iced tea 3.49
- 1 Soda Water 3.49
- 1 Trio 12.99
- Trio
- Sub Caesar
- w/Tom Basil Soup
- 1/2 Pork Sammy
- 1 Chkn Wrap 13.99

Subtotal 33.96
GST 1.70
Total Due 35.66

Rounded if Paying Cash \$35.65

Tell Us How We Did Today
Complete our Guest survey at:
www.montanassurvey.com
Access Code: 5687-85598-41660

Bring Home BBQ!
Order takeout via our App
and receive 15% off
your first order with a
minimum spend of \$30
(excluding taxes and fees).
Ask your server for details.
For more information on how
we're keeping you safe, visit
www.socialsafely.ca

Earn & Redeem SCENE points
at Montana's!

Learn more at
www.scene.ca

MONTANA'S #3031
3816 17TH STREET
EDMONTON, AB T6T0C2
9057602244

SALE

Clerk #: 000001 Test

Table #: 0033

Check #: 1346

MID: 6688589

TID: 802

Batch #: 040001

02/09/24

APPR CODE: 074749

VISA

*****5835

REF#: 00000003

RRN: 00000003

12:33:16

Proximity

/

AMOUNT

\$42.08

APPROVED

Visa Credit

AID: A0000000031010

TTQ 32 A0 40 00

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

THANK YOU! / MERCI!

CUSTOMER COPY

Total

CA\$35.98

Trip fare	CA\$25.51
-----------	-----------

Subtotal	CA\$25.51
----------	-----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Airport Recovery Surcharge	CA\$4.50
----------------------------	----------

Tip	CA\$4.00
-----	----------

GST	CA\$1.52
-----	----------

Payments

 Work card ••••5835	CA\$31.98
<i>2/14/24 6:36 PM</i>	

 Work card ••••5835	CA\$4.00
<i>2/14/24 6:46 PM</i>	

Total

CA\$52.69

Trip fare CA\$43.12

Subtotal CA\$43.12

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

Tip CA\$4.00

GST CA\$2.32

Payments



Work card ●●●●5835

CA\$52.69

2/14/24 5:09 AM

DEVILLE COFFEE BROOKFIELD PLACE

\$ 11.10

Latte	\$5.50
10oz Latte	
Americano	\$4.15
10oz	
Black	\$0.00
<hr/>	
Purchase Subtotal	\$9.65
GST - included, \$0.46	
Tip	\$1.45
Total	\$11.10



MISSING CREDIT CARD EXPENSE RECEIPT FORM

Employee Name Scott Alanen
Employee Title/Position VP, Investments
Date (dd-mm-yyyy) 2024-03-20

Updated 15 JAN 2024
Version 3
Form: AIOC Missing Credit Card Receipts Form

DATE	MERCHANT NAME	EXPENSE CATEGORY	BRIEF DESCRIPTION	RECEIPT AMOUNT
11-03-2024	Cascade Shops Banff	Travel	Parking for Capital Power event	\$ 7.00
14-03-2024	Impark	Travel	Parking for Industry meeting	\$ 24.00
TOTAL EXPENSE CLAIM				\$ 31.00
REASON FOR THE MISSING RECEIPT/S			Machine did not issue receipt.	

DATE	EMPLOYEE'S SIGNATURE
20-Mar-24	<i>Scott Alanen</i>

DATE	MANAGER'S SIGNATURE
20/04/24	<i>Alan Kober</i>

Total

CA\$10.00

Trip fare	CA\$5.00
-----------	----------

Subtotal	CA\$5.00
----------	----------

Booking Fee <input type="checkbox"/>	CA\$2.24
--------------------------------------	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Tip	CA\$1.93
-----	----------

GST	CA\$0.38
-----	----------

Payments



Work card ●●●●5835

CA\$10.00

2/15/24 3:52 PM

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

Total CA\$14.78

Trip fare CA\$11.12

Subtotal CA\$11.12

Booking Fee  CA\$1.55

TNC fee recovery surcharge CA\$0.45

Tip CA\$1.00

GST CA\$0.66

Payments



Work card ●●●●5835

2/15/24 5:36 PM

CA\$14.78

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

[Switch Payment Method](#)

Total

CA\$48.10

Trip fare	CA\$42.56
-----------	-----------

Subtotal	CA\$42.56
----------	-----------

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

GST	CA\$2.29
-----	----------

Payments

 Work card ●●●●5835 2/17/24 4:30 AM	CA\$48.10
--	-----------

Total

CA\$31.37

Trip fare	CA\$22.57
-----------	-----------

Subtotal	CA\$22.57
----------	-----------

Airport Recovery Surcharge	CA\$4.00
----------------------------	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Tip	CA\$3.00
-----	----------

GST	CA\$1.35
-----	----------

Payments

 Work card ••••5835 2/16/24 1:37 PM	CA\$28.37
--	-----------

 Work card ••••5835 2/16/24 1:50 PM	CA\$3.00
--	----------

EDMONTON TOWER - Lot 1057

2410558 115 Street, Edmonton, AB

Meter: 20450002

Plate: BZ38733

Valid Until

**22 FEB. 2024
06:00 PM**

PAID:
\$26.00

Arrival Time: 2/22/2024 9:11 AM

AUTH: 025402

TRN: 42561185727082

Card #: *****923

Receipt #: 12642

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611



SCOTT ALANEN

Page Number : 1 Invoice Nbr : 1000369155
 Guest Number : 1771936
 Folio ID : A
 Arrive Date : 22-FEB-24 22:04
 Depart Date : 23-FEB-24 14:01
 No. Of Guest : 1
 Room Number : 1525
 Marriott Bonvoy Number : 9673

Information Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI FEB-23-2024 04:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-FEB-24	RT1525	Room Chrg - Govt./Military	219.00	
22-FEB-24	RT1525	Goods And Services Tax	11.28	
22-FEB-24	RT1525	Destination Marketing Fee	6.57	
22-FEB-24	RT1525	Tourism Levy	9.02	
22-FEB-24	RT1525	Self Park General	32.00	
22-FEB-24	RT1525	TAX - GST OTHER	1.60	
FEB-23-2024	VI	Visa		-279.47

Approve EMV Receipt for VI - 5835: PIN Verified
 TC:1A91979664DBEA30 IAD:06011203642002 TVR:0080008000
 AID:A0000000031010 Application Label:Visa Credit

** Total 279.47 -279.47
 *** Balance 0.00

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



SCOTT ALANEN

Page Number : 2 Invoice Nbr : 1000369155
Guest Number : 1771936
Folio ID : A
Arrive Date : 22-FEB-24 22:04
Depart Date : 23-FEB-24 14:01
No. Of Guest : 1
Room Number : 1525
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.

GST Summary	Amount (CAD)
Room	11.28
Food & Beverage	0.00
Telephone	0.00
Other Revenue	1.60
Total	12.88

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.

ENTERPRISE RENT A CAR, 179 SERVICE ROAD, WILMINGTON PARK, MS TRAILER (780) 418-8880

RENTAL AGREEMENT# 8898

106008

000000

RENTER

MURPHY, SCOTT

DATE & TIME OUT

10/01/2004 04:20 PM

DATE & TIME IN

10/01/2004 11:44 PM

BILLING CYCLE

24-HOUR

CAR CLASS CLASS#

PCAR

VEH #1 2002 CHEVY 200 TRUCK

VEH #2 2002 CHEVY 200 TRUCK

AGE ACCT#

AGE ACCT#

CR. CLASS

CR. CLASS

BATE SOURCE ACCOUNT

INTEREST #10

SUMMARY OF CHARGES

Charge Description	Rate	Quantity	Fee	Rate	Total
RENT	\$17.75	1	DAY	\$17.75	\$17.75
TAXES & Surcharges					\$77.28
ADDITIONAL SERVICE Fee (APR - 2004)				2%	\$1.92
SPRINT SERVICE Fee	\$10.00	1	DAY	\$10.00	\$10.00
INSURANCE					\$2.10
PER DAY Expense					\$31.85
TOTAL CHARGES					\$102.75
AMOUNT PAID					\$0.00
AMOUNT DUE					\$102.75

CREDIT CARD NUMBER

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

XXXXXXXXXXXX

Item Description
Cost: \$1.19
Total: \$1.19

Hughes Petroleum Ltd
1400 42nd Ave
Edmonton, AB
T6A 4K7
Tel: 780-421-1074

Item: 000004
Trans: Pre-Auth
Completion
*****3815
****C

Year: 1981
ACC: 0000000011010
Seq#: 05001001005
Terminal ID: 0110000
Auth No: 005520
ACCT#: 001700
DATE: 12-01-81
Time: 1:40:00 PM

TVR 00000000
TSL 1500
APPROVED

VERIFIED BY: PJA
Pymt # : 2 Regular
Vol : 03,012 L
PRIME: \$1.340
Total: CAD\$05.00

Booking Confirmation



Booking Reference: **2NSWIP**

Date of issue: 20 Jan, 2024

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

Saturday
02 Mar, 2024

17:25
Edmonton
Edmonton Int. (YEG),
Alberta



23:16
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



AC174

3hr51
Cabin : Economy Class (L)
Operated by: Air Canada | **A320-200** |
 Wi-Fi
Food for purchase on board, Meal



Return

Economy - Flex

Wednesday
06 Mar, 2024

14:00
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



16:23
Edmonton
Edmonton Int. (YEG),
Alberta



AC169

4hr23
Cabin : Economy Class (K)
Operated by: Air Canada | **A320-200** |
 Wi-Fi
Food for purchase on board

Passengers

Scott Alanen

Ticket number
0142191083340
Air Canada - Aeroplan
935263608

Seats

AC174 14C
AC169 12D

Purchase summary

Your additional charges	1 adult
Air transportation charges	
Base fare	105.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	5.25
Subtotal	110.25
Change Fee	0.00
Scott Alanen (ADT)	0.00
Taxes, fees and charges	
Subtotal	0.00
Travel Options	0.00
Seat selection	0.00
TOTAL CHARGES	\$110.25



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
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.

¹From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

RECEIPT
Impark Lot 02-237

License Plate Number

BZJ8733

Expiration Date/Time

06:00 AM
FEB 29, 2024

Purchase Date/Time: 06:00p Feb 28, 2024

Total Parking: \$4.00

Total Processing Fee: \$0.00

Total amt: \$4.00

Total Due: \$4.00

Total Paid: \$4.00

Ticket #: 20731420

SN #: 6000245103

Setting: Lot 237

Machine Name: Meter 1

Rate: \$4 - All Evening

Pat Type: CC (Stripe)

****5636 Visa

Auth #: 022969

pat #6021063910006
NO IN AND OUT PRIVILEGES

CLIP IT
RECEIPT OR STOPPAYMENT
PARKING RECEIPT
RECEIPT OR STOPPAYMENT
PARKING RECEIPT

Booking Confirmation

Booking Reference: **2NSWIP**

Date of issue: 20 Jan, 2024

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

Saturday
02 Mar, 202417:25
Edmonton
Edmonton Int. (YEG),
Alberta23:16
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1 AC174**3hr51**
Cabin : Economy Class (L)
Operated by: Air Canada | [A320-200](#) |
 **Wi-Fi**
Food for purchase on board

Return

Economy - Flex

Wednesday
06 Mar, 202420:25
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 122:42
Edmonton
Edmonton Int. (YEG),
Alberta AC177**4hr17**
Cabin : Economy Class (W)
Operated by: Air Canada | [A330-300](#) |
 **Wi-Fi**
Food for purchase on board, Meal

Passengers

 **Scott Alanen**Ticket number
0142191262426Air Canada - Aeroplan
935263608**Seats**AC174 14C
AC177 28G

Purchase summary

Your additional charges	1 adult
Air transportation charges	
Base fare	307.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	15.35
Subtotal	322.35
Change Fee	0.00
Scott Alanen (ADT)	0.00
Taxes, fees and charges	
Subtotal	0.00
Travel Options	0.00
Seat selection	0.00
TOTAL CHARGES	\$322³⁵



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
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.

¹From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Total

CA\$47.99

Trip fare CA\$34.08

Subtotal CA\$34.08

Booking Fee CA\$2.77

Uber Airport Surcharge CA\$5.32

Mississauga Fee Recovery Surcharge CA\$0.30

HST CA\$5.52

Payments



Work card ●●●●5835

3/3/24 11:13 AM

CA\$47.99

Total

CA\$11.97

Trip fare

CA\$7.67

Subtotal

CA\$7.67

Booking Fee

CA\$1.60

Toronto Fee Recovery Surcharges

CA\$0.34

Toronto Accessibility Fee Recovery Surcharges

CA\$0.10

Tip

CA\$1.00

HST

CA\$1.26

Payments



Work card ●●●●5835

3/3/24 8:44 AM

CA\$11.97

Total

CA\$53.31



Trip fare

CA\$43.71



Subtotal

CA\$43.71

Airport drop-off fee / Airport pick-up fee

CA\$3.25

Tip

CA\$4.00

GST

CA\$2.35



Payments



Work card ●●●●5835

3/2/24 4:00 PM

CA\$53.31

Courtyard by Marriott[®] Toronto Downtown
475 Yonge Street, Toronto, Canada M4y1x7 P 416.924.0611
Marriott.com/YYZCY

S. Alanen		Room: 1216		
		Room Type: EKNG		
		Number of Guests: 1		
		Rate: \$209.00	Clerk:	
Arrive: 02Mar24	Time: 12:50AM	Depart: 04Mar24	Time: 11:00AM	Folio Number: 99109

DATE	DESCRIPTION	CHARGES	CREDITS
02Mar24	Room Charge	209.00	
02Mar24	H.s.t. Tax	27.17	
02Mar24	Mat	12.54	
02Mar24	Mat Hst	1.63	
03Mar24	Room Charge	209.00	
03Mar24	H.s.t. Tax	27.17	
03Mar24	Mat	12.54	
03Mar24	Mat Hst	1.63	
04Mar24	Visa		500.68
<i>Card #: VXXXXXXXXXXXX5835/XXXX</i> <i>Amount: 500.68 Auth: 080496</i> <i>This card was electronically swiped on 02Mar24</i>			

BALANCE:	0.00
-----------------	-------------

Marriott Bonvoy Account # XXXXX9673. 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.

Summary of Taxes

Description	Tax
H.s.t Room	54.34



Courtyard by Marriott® Toronto Downtown
475 Yonge Street, Toronto, Canada M4y1x7 P 416.924.0611
Marriott.com/YYZCY

S. Alanen		Room: 1216		
		Room Type: EKNG		
		Number of Guests: 1		Clerk:
		Rate: \$209.00		
Arrive: 02Mar24	Time: 12:50AM	Depart: 04Mar24	Time: 11:00AM	Folio Number: 99109

DATE	DESCRIPTION	CHARGES	CREDITS
------	-------------	---------	---------

On behalf of all our associates, we thank you for choosing the Courtyard by Marriott Downtown Toronto as your "home away from home" during your trip to Toronto. In anticipation to your needs, please find the above copy of your hotel statement. You may retain this hotel statement for your records, with the understanding that we will process the final balance on the credit card that you provided upon arrival. Please note that, if you have registered a credit card upon arrival to cover any room and/or incidental charges, an authorization hold of any amounts not used will be released from your credit card statement within the next 5-7 business days. We trust that your stay with us was excellent and we look forward to welcoming you back should your travels bring you to Toronto again. If, for any reasons, your stay with us was less than perfect, please feel free to contact our Manager on Duty, either by telephone at (416) 8912508 or via email at yyzcyfrontofficemanagement@marriott.com. HST number 808314165.

See our "Privacy & Cookie Statement" on Marriott.com.

TRANSACTION RECORD

WILL FRESCO'S

TYPE: PURCHASE

ACCSN: VISA

AMOUNT: \$ 4.84

TOTAL: \$ 4.84

CARD NUMBER: *****5835

DATE/TIME: 05/Mar/2004 14:31:17

REFERENCE NUMBER: 885843843018305860 H

AUTHORIZATION: 090127

Visa Credit

40000000000000000000

01 APPROVED-THANK YOU (C)

NO SIGNATURE TRANSACTION

• IMPORTANT •

Retain this copy for your records.

*** CUSTOMER COPY ***

Total

CA\$49.69

Trip fare CA\$31.62

Subtotal CA\$31.62

Booking Fee CA\$2.77

Toronto Fee Recovery Surcharges CA\$0.34

Uber Airport Surcharge CA\$4.72

Toronto Accessibility Fee Recovery Surcharges CA\$0.10

Tip CA\$5.00

HST CA\$5.14

Payments



Work card ●●●●5835

3/6/24 3:24 PM

CA\$49.69

Total


CA\$10.79

Trip fare

CA\$6.62

Subtotal

CA\$6.62

Booking Fee 

CA\$1.60

Toronto Fee Recovery Surcharges

CA\$0.34

Toronto Accessibility Fee Recovery Surcharges

CA\$0.10

Tip

CA\$1.00

HST

CA\$1.13

Payments



Work card ●●●●5835

3/6/24 9:09 AM

CA\$10.79

Total

CA\$52.56

Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

Trip fare

CA\$42.66

Subtotal

CA\$42.66

Wait Time

CA\$0.34

Airport drop-off fee / Airport pick-up fee

CA\$3.25

Tip

CA\$4.00

GST

CA\$2.31



March 10th - East Gate (1000)
PH 800-777-7777
Bart, AZ

**Expiry:
2024-03-12
at 4pm**

Receipt #: 10040050000020160
3/10/2024 8:28:30 PM
Center: 10045 - Tel: 10045-5

Product	Description	Value
2 x 20000		\$22.00
NP A Day/PA per	20240310	
Subtotal (before taxes)		\$22.00
DST (TPS 9%) included		\$1.00
	Total	\$22.00
	VISA	\$22.00

Thank you for visiting!



www.purcell.com

TRANSACTION RECORD

ESSO 7-ELEVEN 37833

45 GASOLINE ALLEY E
RED DEER COU AB T4E 1B1

ESSO EXPRESS PAY

2024-03-12 18:49:10

TRANS #: 489616
STATION#: 00302524
GST #: R119335453

PUMP 4
EREG \$ 90.57
65.680L AT \$1.379/L

GST INCLUDED \$ 4.31
TOTAL : CAD\$ 90.57

TYPE: PURCHASE
VISA

*****5835

REFERENCE #:

****8635 0010010160C

INVOICE NO: 633978

AUTH: 091333

VISA CREDIT
A0000000031010
0080008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

PC OPTIMUM ID:
*****5494

BASE PTS: 650

PTS EARNED: 650

BALANCE: 509,443 PTS

PC OPTIMUM

INQUIRIES:

1-866-727-6468

IMPERIAL INQUIRIES:

1-800-567-3776

RECONCILIATION ID:
0260502

-- IMPORTANT --

THE *Fairmont*
BANFF SPRINGS

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 : 1920
Folio # :
Cashier # : 352241
Page # : 1 of 2

Group Name IPPSA 30th Annual Conference

Independent Power
Scott Alanen
330 5th avenue SW
Calgary AB T2P0L4
Canada

Arrival : 03-10-24
Departure : 03-12-24

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
03-10-24	Room Charge		283.00	
03-10-24	Tourism Improvement Fee (2%)		5.66	
03-10-24	Alberta Tourism Levy (4%)		11.55	
03-10-24	Room GST (5%)		14.15	
03-10-24	Tourism Improvement Fee GST		0.28	
03-10-24	Self Parking		16.00	
03-10-24	Package Gratuity Inclusion		14.00	
03-10-24	Package GST (5%)		0.70	
03-11-24	Room Charge		283.00	
03-11-24	Tourism Improvement Fee (2%)		5.66	
03-11-24	Alberta Tourism Levy (4%)		11.55	
03-11-24	Room GST (5%)		14.15	
03-11-24	Tourism Improvement Fee GST		0.28	
03-11-24	Self Parking		16.00	
03-11-24	Package Gratuity Inclusion		14.00	
03-11-24	Package GST (5%)		0.70	
03-12-24	Visa	XXXXXXXXXXXX5835 XX/XX		690.68
Total			690.68	690.68

Balance Due 0.00

GST Summary

Room 28.86
F&B 0.00
Other 2.92
Total 31.78

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)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

THE *Fairmont*
BANFF SPRINGS

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

Independent Power
Scott Alanen
330 5th avenue SW
Calgary AB T2P0L4
Canada

INFORMATION INVOICE

Room : 1920
Folio # :
Cashier # : 352241
Page # : 2 of 2

Group Name IPPSA 30th Annual Conference

Arrival : 03-10-24
Departure : 03-12-24

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Gregor Resch, General Manager, at Gregor.ReschGM@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 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)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

GENERAL INFORMATION WORKS HISTORY

YOUR INFORMATION
Company Name : ALABAMA MEDICAL CENTER
Address City St Zip : ALBANY MISSISSIPPI 39002
Worksite or Project : Y20 0210

PROJECT

YOUR PROJECT INFORMATION
Project Job No. : 2 0 0 0 0 1 1 1 2
Trade Name : 00 00000
Est Job Number : 001-0100
Est Job Name : Sewer
Est Description : 10' DRAINAGE TO
Local Office : Y20 0210
Est Number : 00 0 0 0 1 1 1 2

YOUR WORK
Project Description : 10' DRAINAGE TO
Drawing Location : 11 00000 0000
Drawing Number : 000000 0000 00 00 00 00 00 00

Project Date/Time : 000 11 0000
Project Location : 00 00000 0000
Drawing Number : 000000 0000

YOUR SERVICE CHARGE
SIC : 000
SIC Description : TIME AND MATERIALS
Rate : Selected
UNIT : 00.00
QUANTITY : 44.00
AMOUNT : 4400.00
WETA : 000.00
Time & Charge
INVOICE PER :
SERVICE SECURITY FEE 10.00
TIME LOST PER :
Optional Products/Services Charge :
Additional Charges :
FOR TAXABLE ITEMS
GST Fee 0.00
Sub Total Charges Add :
Payment :
NET CHARGE :
Sub Total Due :
Full Invoice : 000000 1.000000

YOUR OPTIONAL PRODUCTS/SERVICES
Damage Responsibility :
Costs Charge Rate :
2.00 00.00000
2.00 00.00000

Optional Services Total Taxable
AID : 000000000000
MCI : 000000000000
TAX : 000000000000
Authorization now : Internet
YOUR CREDIT
FOR RECEIVED

4400.00
00.00
4400.00
0.00

THANK YOU FOR DINING WITH US

JOEY PAY

JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639

Tbl 232/1 Chk 7570 Gst 3
Mar15'24 11:47AM KYRA R

1 POP 4.75
 pop coke
1 JJ COFFEE JRFG 4.75
 sidecar whole
1 POP 4.50
 pop soda
1 CRISPY CHIX SAND 22.00
1 CALI CHX SAND 24.75
 \$house salad
5 REFILL POP

SUBTOTAL 60.75
TAX GST 5% 3.04
TOTAL @ 12:58PM 63.79

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# 82830 6639 RT0001

Transaction ID 15979087
Total 63.79
Tip 12.76
VISA (5835) 76.55

CHECK # 97802 DATE 28/03/24
NAME T57 TIME 12:06

-- KITCHEN : Patricia --

ITEMS ORDERED	AMOUNT
1 CRISPY CHICKEN SANDWICH	23.00
1 STEAK & PRAWNS	23.99
1 THURSDAY SPECIAL	9.99
1 POT OF TEA	5.00
1 POT OF COFFEE SML	5.00

SUBTOTAL 66.98
TAX 3.35

TOTAL DUE 70.33

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

** TRANSACTION RECORD **
Tran. #: 984
Lookup #: 0098458358440
RVC: KITCHEN
Table #: T57
Check #: 97802
Group #: 1
Employee #: 127
Employee: Patricia

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx5835

Amount \$70.33
Tip \$14.07

TOTAL CAD\$84.40

Reference #:
0011360030 H
Auth. #: 077015
CREBSCS13 005
03/28/2024 12:09:57 PM

Visa Credit
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

-- IMPORTANT --
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT
CITY OF EDMONTON
Terminal: 1052b
Plate: BLJ0331
102A AVE From 100 ST to 101 ST North Side
Valid through:
FRIDAY 15 MAR 24
1:16 PM
Amount Paid: \$4.39 (GST incl.)
Start Time: 3/15/2024 11:46 AM
Trn: 5ce752809fd1041
Auth No: 023166
Receipt No: 21911
*****5835

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT
Receipt Lot 02-264
License Plate Number [REDACTED]
Expiration Date/Time [REDACTED]
Purchase Date/Time: 02:02pm Mar 14, 2024
Rate: \$7.5 - 3 hour
Pmt Type: Ct (Swipe)
SIN # 5000230733
Auth #: 003051
gst # 68731653810006
#****-5835, Visa
NO IN AND OUT PRIVILEGES

Total

CA\$31.23

Trip fare CA\$26.89

Subtotal CA\$26.89

Tip CA\$3.00

GST CA\$1.34

Payments



Work card ●●●●5835

3/21/24 1:12 PM

CA\$31.23

Thank you! *Becca*
chop
 STEAKHOUSE BAR

17635 STONY PLAIN ROAD
 EDMONTON, AB, 780-487-2467

1011a TABLE # 22
 SrvcK: 2 12:06p 03/25/24

COFFEE 4.50
 SOFFEE 4.50
 SODA 4.50
 ICED TEA 4.50
 LUNCH NEW YORK STRIP,
 sub artisan (3.00),
 avocado lime dressing 48.00
 AVOCADO SUPER BOWL,
 add salmon filet (12.00) 29.00
 COMBO PRIME BEEF DIP 18.00

Sub Total: 113.00
 GST: 5.65

03/25 1:04p TOTAL: 118.65

Stay tuned for all Chop updates.
 Sign up for our newsletter at
 Chop.ca

Join us for Happy Hour and Late Night!
 Enjoy drinks starting at \$6 and
 Share plates starting at \$7

We would love to hear about your visit,
 Leave us a review on Google.

THANK YOU!
 GST#802860E74 RT0001

Steak Masters returns April 18th!
 Follow @chopsteakhouse on Facebook,
 Instagram and TikTok for updates.

CHOP STEAKHOUSE
 17635 Stony Plain Road
 Edmonton AB T5S 1E3
 780-487-2467

** TRANSACTION RECORD **
 Tran. #: 119
 Lookup #: 00119583514238
 RVC: DINING ROOM
 Table #: 22
 Check #: 11 Group #: 0
 Employee #: 36
 Employee: BECCA

Visa Purchase
 xxxxxxxxxxxx5835 P
 AID: A0000000031010
 App Name: Visa Credit

Amount \$118.65
 Tip \$23.73

TOTAL CAD \$142.38

APPROVED 064937
 00-001 (001) 064937
 119CC515
 221001001002
 03/25/2024

1:08:01 PM

TTO: 32A04000
 TSI: 0000

No signature required

Customer Copy

THANK YOU
 Come Again

The Canadian Brewhouse
 10829 104A Ave
 Grande Prairie, Alberta
 780-538-2705
 GST# 831404314RT0001

515 NIGHT

CHK 10663 GST 1

TED/SCOTT.S.MID.MC
 3/21/2024 7:20 PM

2 NON-ALCOHOLIC BEER @ 6.99 13.98
 1 LARGE CAESAR 15.99
 1 BUFFALO WRAP 21.99
 tossed italian

Food \$37.98
 NA Beverage \$13.98
 Tax \$2.60
 Total Due \$54.56

PLEASE PAY SERVER

THANK - YOU
 www.thecanadianbrewhouse.com

Download The Canadian Brewhouse Rewards

THE CANADIAN BREWHOUSE
 10829 104A Avenue
 Grande Prairie AB
 T8V 8J6
 780-538-2705

** TRANSACTION RECORD **
 Tran. #: 253
 Lookup #: 0025358356547
 RVC: Restaurant
 Check #: 10663
 Employee #: 415
 Merch. ID: 21184119

Purchase
 Visa (VI)
 Card #:
 xxxxxxxxxxxx5835 RF

Amount \$54.56
 Tip \$10.91

TOTAL CAD \$65.47

CBHGPS18 001 (001)
 Terminal No EH2118411908
 Auth. #: 088349
 Reference #: 001779009
 Trace ID: 464082076875915
 03/21/2024 8:08:07 PM

Visa Credit
 AID: A0000000031010

00 APPROVED - THANK YOU

Customer Copy

THANK YOU

Delta Hotel Grande Prairie Airport
 11700 99 Ave.
 Grande Prairie, AB T8W 0C7
 Canada
 Tel: 780-533-6000



Scott Alanen
 330 5 Avenue Southwest
 Suite 2450
 Calgary, AB, T2P0L4

Page Number : 1 Invoice Nbr : 1000058328
 Guest Number : 95336
 Folio ID : A
 Arrive Date : 21-MAR-24 18:12
 Depart Date : 22-MAR-24 07:15
 No. Of Guest : 1
 Room Number : 406
 Marriott Bonvoy Number : 9673

Tax ID : GST # 759317738
 Delta Grande YQUDE MAR-22-2024 07:20 RKAUR325

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-MAR-24	RT406	Room Chrg - Govt./Military	142.00	
21-MAR-24	RT406	GST 5%	7.10	
21-MAR-24	RT406	Tourism Levy 4%	5.68	
22-MAR-24	VI	Visa-5835		-154.78

Approve EMV Receipt for VI - 5835: PIN Verified
 Application Label: Visa Credit AID: A0000000031010
 ARC: 00 IAD: 06011203642002 TSI: E800 TVR: 0000008000

** Total 154.78 -154.78
 *** Balance 0.00

Delta Hotel Grande Prairie Airport
 11700 99 Ave.
 Grande Prairie, AB T8W 0C7
 Canada
 Tel: 780-533-6000



Scott Alanen
 330 5 Avenue Southwest
 Suite 2450
 Calgary, AB, T2P0L4

Page Number : 2 Invoice Nbr : 1000058328
 Guest Number : 95336
 Folio ID : A
 Arrive Date : 21-MAR-24 18:12
 Depart Date : 22-MAR-24 07:15
 No. Of Guest : 1
 Room Number : 406
 Marriott Bonvoy Number : 9673

See our "Privacy & Cookie Statement" on Marriott.com

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
03-21-2024	154.78	154.78	0.00
03-22-2024	0.00	0.00	-154.78
	-----	-----	-----
Total	154.78	154.78	-154.78

GST # 759317738

Name:	Hamid Shahzad
Position	SFO
Q4	Receipts

TANDORI GRILL
515 4AVE SW T2P0J7
CALGARY AB
23867038
QC2386703601

SALE

02-01-2024 13:17:48
Acct #5679 T2P0J7 C
Exp Date Card Type VI
A0000000331010
Visa Credit

Trace # 590008
Inv # 21619 RRRN 001185008
Auth # 014773

Sale \$76.05
Tip \$11.41

TOTAL \$87.46

001 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

TANDOORI GRILL
515 4 Ave SW
Calgary, AB T2P-0J7
Ph: 403-251-5252

NAME: EAT1

CHECK# 100715

DATE/TIME: 2024-02-01 12:36:29 PM

CASHIER: 100101

STATION: 01

Item Count: 10

2 MANGO LASSI*	\$7.98
1 SALTED LASSI*	\$3.99
1 GOAT KADAKHI*	\$16.99
1 BUTTER CHICKEN*	\$14.99
1 DAAL TADKA*	\$12.99
1 JEERA RICE*	\$4.99
3 GARLIC NAAN*	\$10.50

Subtotal \$72.43
GST \$3.62
GRAND TOTAL \$76.05

Thanks for visiting Tandoori Grill!
Please come again!
GST # 8383443111 calgary.com
Web: tandoori.grill.com

www



eTicket Receipt

preparedFor
SHAHZAD/HAMID MR

RESERVATION CODE	WGKJFU
ISSUE DATE	02 Feb 24
TICKET NUMBER	8382183326476
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS588793682

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Mar 24	WESTJET WS 253	CALGARY INTL AB, CANADA Time 2:30pm	EDMONTON INTL AB, CANADA Time 3:30pm	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAQD0ZEJ Not Valid Before 05 MAR 24 Not Valid After 05 MAR 24
06 Mar 24	WESTJET WS 3394 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 8:30am	CALGARY INTL AB, CANADA Time 9:32am	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAQD0ZEJ Not Valid Before 06 MAR 24 Not Valid After 06 MAR 24

Allowances

Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 70.00 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. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 70.00 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 YEA142.00WS YYC142.00CAD284.00END
Fare	CAD 284.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 14.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 386.66

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 outside 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 <https://www.westjet.com/en-ca/flights/fees> 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



Total CA\$17.33

Trip fare CA\$11.55

Subtotal CA\$11.55

Booking Fee CA\$4.50

TNC fee recovery surcharge CA\$0.45

GST CA\$0.83

[Visit the trip page](#) for more information, including invoices

Uber

Total CA\$16.28
January 30, 2024

Thanks for riding, Hamid

We hope you enjoyed your ride this morning.



Total **CA\$16.28**

Trip fare CA\$10.55

Subtotal **CA\$10.55**

Booking Fee CA\$4.50

TNC fee recovery surcharge CA\$0.45

GST CA\$0.78

[Visit the trip page](#) for more information, including invoices



House Of Kabob

1115 Edmonton Trail NE
Calgary, Alberta

T2E 3K3
(403) 277-7151
GST #R00001-851933986

Table #4

Trans #: 320678 Serv: Hannah
1/30/2024 12:59 PM # Cust: 3

Quan	Descript	Cost
3	Chicken Barley Soup	\$14.97
1	bakhteari	\$24.99
1	Kubideh Tuesday Special	\$13.99
1	Kubideh Tuesday Special	\$13.99
1	Hummus	\$5.99
1	Kashkeh Badamjoo	\$9.99

Net Total: \$84.92
GST \$3.75

TOTAL: \$88.67
Amount Due: \$88.67

Calgary's Persian Restaurant
Daily Specials...Patio Now Open!

<-REPRINTED->

Reprinted on: 2024-01-30 12:59:04.221

HOUSE OF KABAB
1115 EDMONTON TRAIL NE
CALGARY AB



CARD5671
CARD TYPE VISA
DATE 2024/01/30
TIME 9260 12:58:46
RECEIPT NUMBER
H82006442-001-060-011-0

PURCHASE
AMOUNT \$88.67
TIP \$5.00
TOTAL

\$93.67

Visa Credit
A0000000031010
8E5F68EFE9EE9910
0000000000-

APPROVED

AUTH# 082604 01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD



MISSING CREDIT CARD EXPENSE RECEIPT FORM

Employee Name

Employee Title/Position

Date (dd-mm-yyyy)

Updated 16th Nov 2023
 Version -2
 Form: AIOC Missing Credit Card Receipts Form

WHEN <small>(Date on Receipt)</small>	WHERE <small>(Name of supplier)</small>	WHY <small>(Brief description of what the expense was for)</small>	WHO <small>(Name, Company if external)</small>	AMOUNT <small>(Total of Receipt)</small>
06-03-2024	Court Yard Marriot	Extra charges after checking out		\$ 4.00
			TOTAL EXPENSE CLAIM	\$ 4.00

Reason for Missing Receipt(s)	
-------------------------------	--

DATE	EMPLOYEE'S SIGNATURE
14-03-2024	Hamid Shahzad

DATE	MANAGER'S SIGNATURE

5:06

Uber

5:20

82

< Inbox

Your Tuesday morning tri...



UBER

March 5, 2024

Thanks for riding,
Hamid

We hope you enjoyed your ride this morning.



Total

CA\$50.18

Trip fare

CA\$50.80

Subtotal

CA\$50.80

UberX Priority

CA\$4.50

TNC fee recovery surcharge

CA\$0.45

Promotion

-CA\$8.36

GST

CA\$2.79



Uber

Total CA\$8.55
March 5, 2024

Thanks for riding,
Hamid

We hope you enjoyed your ride this evening.



Total CA\$8.55

Trip fare CA\$7.64

Subtotal CA\$7.64

Booking Fee  CA\$1.06

Per-Trip Fee CA\$0.30

Promotion -CA\$0.90



4:57

2:55

93

< Inbox

Your Wednesday morning...

Uber

Total CA\$65.39

March 6, 2024

Thanks for riding,
Hamid

We hope you enjoyed your ride this morning.



Total

CA\$65.39

Trip fare

CA\$73.38

Subtotal

CA\$73.38

Airport drop-off fee / Airport pick-up fee

CA\$3.25

Per-Trip Fee

CA\$0.30

Promotion

-CA\$15.39



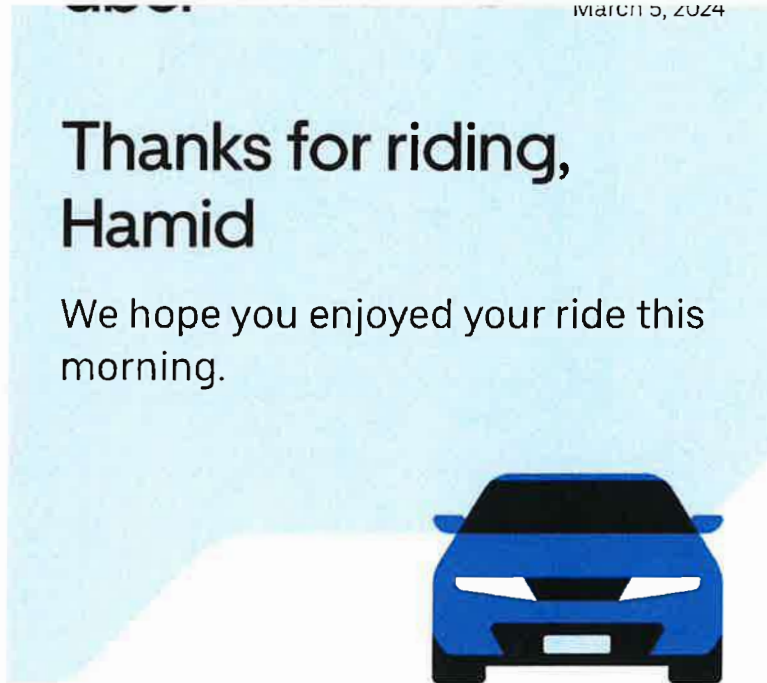
5:06



82

< Inbox

Your Tuesday morning tri...



Total **CA\$23.44**

Trip fare CA\$23.12

Subtotal CA\$23.12

Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

Promotion -CA\$5.51

GST CA\$1.38



5:00

5:33



92



Receipt

March 6, 2024

Thanks for
riding, Hamid



Total **CA\$37.34**

Trip fare CA\$30.45

Subtotal CA\$30.45

Booking Fee  CA\$3.90

Airport Recovery Surcharge CA\$4.50

TNC fee recovery surcharge CA\$0.45

Promotion -CA\$3.93

GST CA\$1.97

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

Uber

Total CA\$37.87
March 5, 2024

Thanks for riding,
Hamid

We hope you enjoyed your ride this
afternoon.



Total

CA\$37.87

Trip fare

CA\$38.83

Subtotal

CA\$38.83

Airport drop-off fee / Airport pick-up fee

CA\$3.25

Promotion

-CA\$6.31

GST

CA\$2.10





Receipt

March 6, 2024

Thanks for riding, Hamid



Total **CA\$35.92**

Trip fare CA\$32.04

Subtotal **CA\$32.04**

Booking Fee  CA\$3.90

Wait Time  CA\$3.52

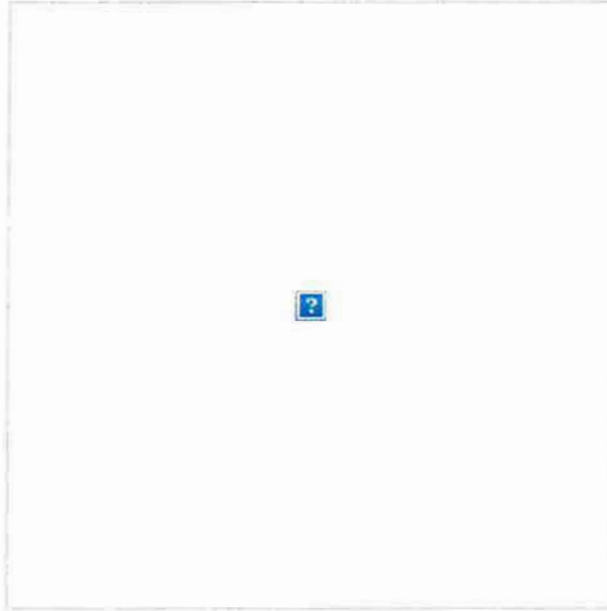
TNC fee recovery surcharge CA\$0.45

Promotion -CA\$5.99

GST CA\$2.00

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

From: [Calgary Place - Phil & Sebastian || Hoopla](#)
To: [Hamid Shahzad](#)
Subject: Receipt from Calgary Place - Phil & Sebastian || Hoopla
Date: March 7, 2024 12:24:16 PM

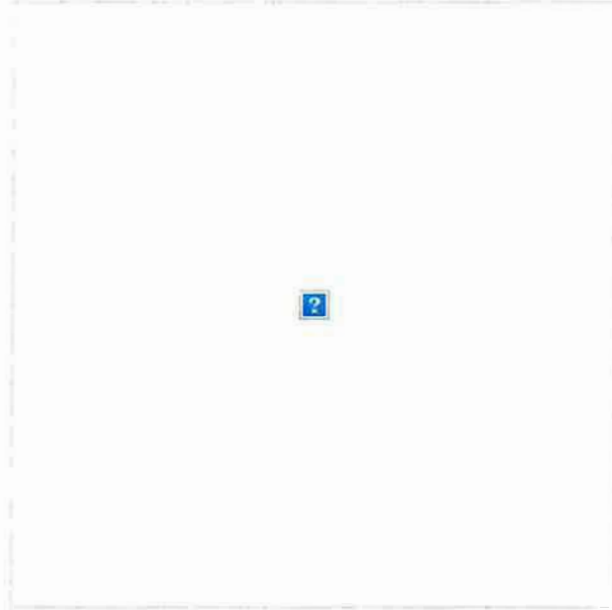


Let Calgary Place - Phil & Sebastian ||
Hoopla know how your experience was

\$39.00

Dozen Donuts	\$39.00
None	\$0.00
Total	\$39.00

From: [Calgary Place - Phil & Sebastian || Hoopla](#)
To: [Hamid Shahzad](#)
Subject: Receipt from Calgary Place - Phil & Sebastian || Hoopla
Date: March 7, 2024 12:24:08 PM



Let Calgary Place - Phil & Sebastian ||
Hoopla know how your experience was

\$6.04

Latte	\$5.75
Small (12oz)	
Paper Cup	\$0.00
Purchase Subtotal	\$5.75
GST (5%)	\$0.29

Total

\$6.04



Calgary Place - Phil & Sebastian || Hoopla
414 3rd Street SW
Calgary, AB T2P1R2
(403) 261-1885



Visa 5679 (Contactless)

2024-03-07-12:17

#XlrF

Auth code: 023694

AID: A0000000031010

No CVM

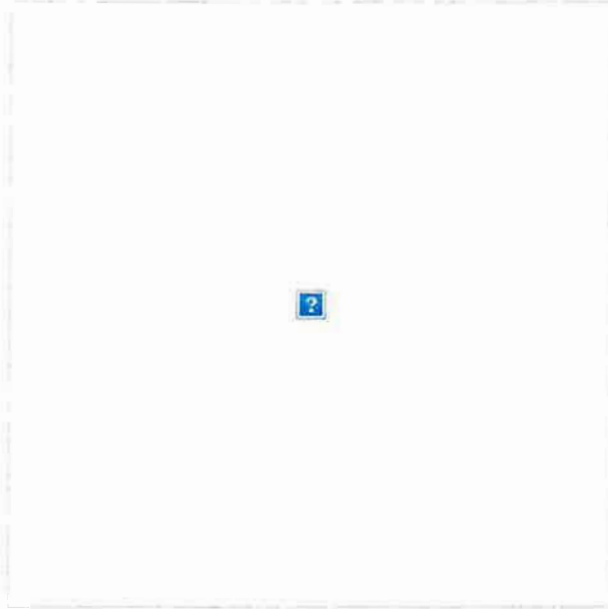
GST/HST: 857064992RT0001

© 2024 Square Canada, Inc.

Please contact Calgary Place - Phil & Sebastian || Hoopla about its
privacy practices. · [Not your receipt?](#)



From: [Calgary Place - Phil & Sebastian || Hoopla](#)
To: [Hamid Shahzad](#)
Subject: Receipt from Calgary Place - Phil & Sebastian || Hoopla
Date: March 7, 2024 1:30:37 PM



Let Calgary Place - Phil & Sebastian ||
Hoopla know how your experience was

\$27.88

Matcha Latte	\$7.15
Small (12oz)	
Paper Cup	\$0.00
Almond Milk	\$0.90
Latte	\$5.75
Small (12oz)	
Paper Cup	\$0.00

Drip	\$3.25
Small	
Annex Craft Soda	\$4.00
Mocha	\$6.40
Small (12oz)	
Paper Cup	\$0.00
Purchase Subtotal	\$26.55
GST (5%)	\$1.33
Total	\$27.88



Calgary Place - Phil & Sebastian || Hoopla
 414 3rd Street SW
 Calgary, AB T2P1R2
 (403) 261-1885



Visa 5679 (Contactless) 2024-03-07-13:25
 #RG9T
 Auth code: 027273

AID: A0000000031010
 No CVM
 GST/HST: 857064992RT0001

© 2024 Square Canada, Inc.

Please contact Calgary Place - Phil & Sebastian || Hoopla about its
 privacy practices - [Not your receipt?](#)

COURTYARD
BY MARRIOTT

Courtyard by Marriott® Edmonton Downtown
1 Thomson Court Nw, Edmonton, Ab, T5J-2G7 P. 780.423.9999
Marriott.com/YEGCY

Hamid Shahzad
139 Tuscany Summit H/n Nw
Suite 2450
Calgary AB T3L 0B9

Room: 512
Room Type: GENR
Number of Guests: 1
Rate: \$159.00
Clark, DDV
Folio Number: 98071

Arrive: 05Mar24 Time: 05:27PM Depart: 06Mar24 Time: 05:51AM

DATE	DESCRIPTION	CHARGES	CREDITS
05Mar24	Room Charge	159.00	
05Mar24	Marketing Fee	4.77	
05Mar24	Gst 831018205	8.19	
05Mar24	Tourism Levy	6.55	
06Mar24	Visa		178.51

Card #: VXXXXXXXXXXXX5679/XXXX
Card Type: VISA Card Entry. MANUAL Approval Code: 059603

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX6148. 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.

Summary of Taxes

Description	Tax
Gst Room	8.19
Hst Room	6.55

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

See our "Privacy & Cookie Statement" on Marriott.com.

Name:	Ted Bauer
Position	VP Engagement
Q4	Receipts


Booking Reference: 49TAEO

Date of issue: 19 Nov, 2023

This is your official itinerary/ticket. 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 [ATA 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, shared 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 Tool](#).


Depart
Premium Economy (lowest)

 Friday
15 Dec, 2023

 09:35
Casablanca
Mohammed V Intl (CMN),
Terminal 2

 11:40
Montréal
Montréal-Trudeau Intl (YUL),
Gatineau

 81905
Cabin : Premium Economy (E)
Operated by Air Canada | **A330-300**
Meal | Snack

Passengers

Ted Bauer
Seats
AC073 14H

Ticket number
0142184349098
Air Canada - Aeroplan
735873176

Purchase summary

MasterCard
*****6289
Amount paid: \$2024.40

1 adult


Flights

Air transportation charges

Base fare 1784.00

Carrier surcharges 193.60

 Taxes, fees and charges

Tourism Tax - Morocco 13.70

Passenger Service Charge/Airport Security - Morocco 33.10

Total before options (per passenger) \$2024.40

GRAND TOTAL (Canadian dollars)
\$2024.40

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.

Return • Thu 25 Jan, 2024

Economy Comfort

Calgary YYC

16:40

Calgary Int. Airport

Edmonton YEG

17:37

Edmonton Int. Airport

AC 8136 • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: De Havilland Dash 8-400 📶 Wi-Fi

Duration: 57m

Cabin: Economy (K)

Purchase Summary

 **** 8828

CAD \$514.76

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

• Air Canada: CAD \$514.76

1 Adult

Air Transportation Charges

Base fare - Departure	\$192.00
Base fare - Return	\$182.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$24.51
Airport Improvement Fee - Canada	\$70.00

Grand total

CAD \$514.76



AIR CANADA

Passenger / Passager: **Bauer Ted (ADT)**
Booking Reference / Numéro de réservation: **2RAUCP**

Ticket number / Numéro de billet: 014 2186092319

Air Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262
Issuing date / Date de délivrance: 18 Dec 23/18 déc. 23

REFUND NOTICE / AVIS DE REMBOURSEMENT

Ticket Refund Information / Renseignements sur le remboursement du billet

Coupon: 014 2186092319 /C1 Coupon	From: YEG/EDMONTON De	To: YYC/CALGARY À	Fare: Comfort/Confort, K Tarif
--------------------------------------	--------------------------	----------------------	-----------------------------------

Coupon: 014 2186092319 /C2 Coupon	From: YYC/CALGARY De	To: YEG/EDMONTON À	Fare: Comfort/Confort, K Tarif
--------------------------------------	-------------------------	-----------------------	-----------------------------------

Ticket Refund Details / Détails sur le remboursement du billet

Fare Paid Tarif payé	406.00 CAD	Refund Amount Montant du remboursement	CCVI XXXXXXXXXXXX8828	514.76 CAD
Fare Used Portion du tarif utilisé	0.00 CAD			

Air Transportation Charges Refunded Frais de transport aérien remboursé

Fare Refunded Tarif remboursé	406.00 CAD
----------------------------------	------------

Taxes, Fees and Charges Refunded Taxes, frais et droits remboursés

Air Travellers Security Charge - Canada Droit pour la sécurité des passagers du transport aérien - Canada	14.25 CAD
Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires - Canada	70.00 CAD
Goods and Services Tax - Canada - 100092287 RT0001 Taxe sur les produits et services - Canada - 100092287 RT0001	24.51 CAD

Net Total Total net	514.76 CAD
------------------------	------------

----- TRANSACTION RECORD -----

ATS GROUP
4608 101 ST NW
EDMONTON AB

www.airlimousine.net

Purchase

Dec 16,2023 01:39:49
VISA *****8828
Entry: Chip (C)
Ref#: 617- 0S5R42D925YZUPC
Auth#: 002780 Response: 01-027
Order: MGO1702703388272
Username: 816505978

Amount \$ 65.00

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved

For GST#, see \"Username\" above

Important: Retain this copy for your
record



Thanks for tipping, Ted

We hope you enjoyed your ride this evening.

Total	CA\$46.56
--------------	------------------

Trip fare	CA\$29.71
-----------	-----------

Subtotal	CA\$29.71
Booking Fee	CA\$3.90
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
Tips	CA\$6.07
GST	CA\$1.93

Payments



Visa ****8828

12/17/23 3:54 PM

CA\$46.56

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

You rode with Mandeep

TNDL License Number:

Comfort 19.44 kilometers | 23 min

■ 3:10 PM | 2000 Airport Rd NE, Calgary, AB T2E 6W5, CA

■ 3:33 PM | 525 5 Ave SW, Calgary, AB T2P 1P7, Canada

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



Passenger: Bauer Ted (ADT)

Booking Reference: 2JV85M

Ticket number: 0144257494574

Air Canada Reservations, 1-888-247-2262

Issuing date: Dec-18, 2023

TRAVEL OPTIONS

Document Number: 014 4257494574

Booking Reference: 2JV85M

In connection with: 014 2186127282

Issuing date: Dec-18, 2023

Coupon	Service	Present To
1	Penalty Fee	Air Canada
Non-refundable		
Non-exchangeable		
Consumed at issuance		

Form of payment:	CC VI XXXXXXXXXXXXXXX8828 XXXX 000876	Fee:	CAD 100.00
		Tax and Other charges:	
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 5.00
		Total Amount:	CAD 105.00

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.

Within Canada

When you should check in: 90 minutes
 Check-in / baggage drop-off ends: 45 minutes
 Boarding gate deadline: 30 minutes
 Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
 Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
 Boarding gate deadline: 30 minutes
 Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
 Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
 Boarding gate deadline: 45 minutes
 Boarding gate closes: 15 minutes

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.

The Dorian, Autograph Collection
 525 5 Ave SW
 Calgary, AB T2P 3R7
 Canada
 Tel: 403-300-6630

AUTOGRAPH COLLECTION® HOTELS

TED BAUER

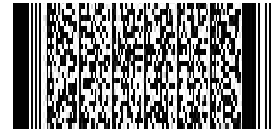
Page Number : 1
 Guest Number : 157829
 Folio ID : A
 Arrive Date : 18-DEC-23 13:39
 Depart Date : 20-DEC-23
 No. Of Guest : 1
 Room Number : 2404
 Marriott Bonvoy Number : 2796

Information Invoice

Tax ID : 76077 3523 RT0001
 The Dorian YYCAK DEC-20-2023 02:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-DEC-23	DEPOSIT	Deposit-VI-8828		-437.85
18-DEC-23	RT2404	Room Chrg - Advance Purchase	195.00	
18-DEC-23	RT2404	Destination Marketing Fee	5.85	
18-DEC-23	RT2404	Alberta Tourism Levy	8.03	
18-DEC-23	RT2404	GST	10.04	
19-DEC-23	37002	Bistro Novelle	4.00	
19-DEC-23	RT2404	Room Chrg - Advance Purchase	195.00	
19-DEC-23	RT2404	Destination Marketing Fee	5.85	
19-DEC-23	RT2404	Alberta Tourism Levy	8.03	
19-DEC-23	RT2404	GST	10.04	
DEC-20-2023	VI	Visa		-3.99
		** Total	441.84	-441.84
		** Total Value Added Tax 7%	0.00	0.00
		*** Balance	-0.00	

Continued on the next page



Passenger: Bauer Ted (ADT)
Booking Reference: 2JV85M

Ticket number: 0142186127282

Air Canada Reservations, 1-888-247-2262
Issuing date: Dec-18, 2023

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 aircanada.com/covid19updates.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
CALGARY, Calgary Intl (YYC)	EDMONTON, Edmonton Intl (YEG)	AC8134	12:35 Wednesday 20 Dec 2023	13:32 Wednesday 20 Dec 2023
Fare: Standard Fare basis: SL2PUATG Booking status: OK Frequent flyer number: 735873176	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Cabin: Economy (S) Duration: 00:57 Seat:	
EDMONTON, Edmonton Intl (YEG)	CALGARY, Calgary Intl (YYC)	AC8141	18:15 Monday 22 Jan 2024	19:13 Monday 22 Jan 2024
Fare: Comfort Fare basis: KW6LZACO Booking status: OK Frequent flyer number: 735873176	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Cabin: Economy (K) Duration: 00:58 Seat: 03C	
CALGARY, Calgary Intl (YYC)	EDMONTON, Edmonton Intl (YEG)	AC8136	16:40 Thursday 25 Jan 2024	17:37 Thursday 25 Jan 2024
Fare: Comfort Fare basis: KW6LUACO Booking status: OK Frequent flyer number: 735873176	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Cabin: Economy (K) Duration: 00:57 Seat: 04C	

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](#).

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 www.aircanada.com/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 XXXXXXXXXXXXX8828 XXXX 000876	Air Transportation Charges:	CAD 641.00
Endorsements:	CAD450.00 NONREF-BG AC	Discount:	CAD 95.00
		Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 7.12
		Airport Improvement Fee - Canada(SQ)	CAD 35.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 11.66
		Air Travellers Security Charge - Canada(CA)	CAD PD 14.25
		Airport Improvement Fee - Canada(SQ)	CAD PD 70.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 26.71
		Total Amount:	CAD 244.78A

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.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 45 minutes
Boarding gate closes: 15 minutes

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.

Courtyard Calgary Downtown
 525 5 Ave SW
 Suite 100
 Calgary, AB T2P 3R7
 Canada
 Tel: 403-300-6650 Fax: 714-258-5880



TED BAUER

Page Number : 1
 Guest Number : 161982
 Folio ID : A
 Arrive Date : 17-DEC-23 14:32
 Depart Date : 18-DEC-23 07:44
 No. Of Guest : 1
 Room Number : 1317
 Marriott Bonvoy Number : 2796

Copy Tax Invoice

Tax ID : 76077 3523 RT0001
 Courtyard YYCXD DEC-19-2023 02:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-DEC-23	DEPOSIT	Deposit-VI-8828		-166.16
17-DEC-23	RT1317	Room Chrg - Advance Purchase	148.00	
17-DEC-23	RT1317	Destination Marketing Fee	4.44	
17-DEC-23	RT1317	Alberta Tourism Levy	6.10	
17-DEC-23	RT1317	GST	7.62	
18-DEC-23	36925	Bistro Novelle	26.00	
18-DEC-23	36925	Bistro Novelle	1.30	
18-DEC-23	36925	Bistro Novelle	3.12	
18-DEC-23	DEBT	Debit machine		-30.42
** Total			196.58	-196.58
** Total Value Added Tax 7%			0.00	0.00
*** Balance			0.00	

I agreed to pay all room & incidental charges.



Continued on the next page

Courtyard Calgary Downtown
525 5 Ave SW
Suite 100
Calgary, AB T2P 3R7
Canada
Tel: 403-300-6650 Fax: 714-258-5880



TED BAUER

Page Number	:	2	
Guest Number	:	161982	
Folio ID	:	A	
Arrive Date	:	17-DEC-23	14:32
Depart Date	:	18-DEC-23	07:44
No. Of Guest	:	1	
Room Number	:	1317	
Marriott Bonvoy Number	:	2796	

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting [ShopCourtyard.com](https://www.shopcourtyard.com).

The Dorian, Autograph Collection
525 5 Ave SW
Calgary, AB T2P 3R7
Canada
Tel: 403-300-6630

AUTOGRAPH COLLECTION® HOTELS

TED BAUER

Page Number : 2
Guest Number : 157829
Folio ID : A
Arrive Date : 18-DEC-23 13:39
Depart Date : 20-DEC-23
No. Of Guest : 1
Room Number : 2404
Marriott Bonvoy Number : 2796

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.

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Thank
you **MAJOR
TOM**

Major Tom Bar
#4000, 700 2nd ST SW
Calgary, AB
GST# 730030087RT0001

1148 Justine

Tbl 402/1 Chk 4567 Gst 3
Dec19'23 02:31PM

2 Donuts @ 8.00	16.00
2 Tots @ 8.00	16.00
2 Hen Egg @ 7.00	14.00
1 Filet BM med rare	59.00

Subtotal	105.00
105.00 GST	5.25
Amount Due	110.25

"Is there life on Mars?"

Major Tom Bar
3900 700 SW 2nd Street
Calgary AB T2P 2W1
403-990-3954

** TRANSACTION RECORD **
Tran. #: 546
Lookup #: 00546882812495
RVC: Restaurant
Table #: 402
Check #: 4567
Group #: 1
Employee #: 1148
Employee: Justine

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxxxx8828

Amount	\$110.25
Tip	\$14.70
=====	
TOTAL	CAD\$124.95

Reference #:
66310032 0011290010 C
Auth. #: 082513
MAJORCS16/W66310032 005
12/19/2023 4:25:45 PM

Visa Credit
A0000000031010
0000008000 6800

APPROVED - THANK YOU
01-027

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

Total **CA\$43.45**

Trip fare CA\$32.63

Subtotal **CA\$32.63**

Booking Fee CA\$5.50

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

GST CA\$2.07

Payments



Visa ****8828

12/20/23 1:56 PM

CA\$43.45

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

You rode with Abdoulaye

Comfort 21.39 kilometers | 21 min

■ 1:35 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

■ 1:56 PM | 2420 108 St NW, Edmonton, AB T6J 7J3, 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, Ted

We hope you enjoyed your ride this evening.

Total **CA\$23.33**

Trip fare CA\$17.49

Subtotal **CA\$17.49**

Booking Fee CA\$4.28

TNC fee recovery surcharge CA\$0.45

GST CA\$1.11

Payments



Visa ****8828

12/20/23 4:05 AM

CA\$23.33

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

You rode with Heran

TNDL License Number:

Premier 1,38 kilometers | 15 min

■ 5:11 PM | 538 5 Ave SW, Calgary, AB T2P 0M2, CA

■ 5:27 PM | 739 10 Ave SW, Calgary, AB T2R 0B3, CA

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

Tax Invoice

Canada

Invoice issued by UBER RASIER CANADA INC.
on behalf of:
Mandip Khaira
Canada

Invoice number: FBHFDCAG-03-2023-0003412

Invoice date: Dec 20, 2023

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
Dec 20, 2023	Transportation service fare	1	GST 5%	\$2.94	\$58.83
Dec 20, 2023	Booking Fee	1	GST 5%	\$0.30	\$6.00
				Total net amount	\$64.83
				Total GST 5%	\$3.24
				Total amount payable	\$68.07

Thanks for tipping, Ted

We hope you enjoyed your ride this evening.

Total	CA\$18.68
--------------	------------------

Trip fare	CA\$12.11
-----------	-----------

Subtotal	CA\$12.11
Booking Fee	CA\$4.28
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$1.00
GST	CA\$0.84



Payments

 Visa ****8828 12/19/23 6:45 PM	CA\$17.68
 Visa ****8828 12/20/23 10:41 AM	CA\$1.00

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

You rode with Inder
TNDL License Number:

Premier 1.62 kilometers | 4 min

	6:40 PM 739 10 Ave SW, Calgary, AB T2R 0B3, CA
	6:44 PM 525 5 Ave SW, Calgary, AB T2P 1P7, Canada

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

Passenger / Passager: **Bauer Ted (ADT)**
Booking Reference / Numéro de réservation: **2AY5FM**

Ticket number / Numéro de billet: 014 2184801227

Air Canada Call Centre / Centre d'appel Air Canada,
1-888-247-2262
Issuing date / Date de délivrance: 18 Dec 23/18 déc. 23

REFUND NOTICE / AVIS DE REMBOURSEMENT

Ticket Refund Information / Renseignements sur le remboursement du billet

Coupon: 014 2184801227 /C1 Coupon	From: YEG/EDMONTON De	To: YYC/CALGARY À	Fare: Basic/Tarif de base, L Tarif
--------------------------------------	--------------------------	----------------------	---------------------------------------

Coupon: 014 2184801227 /C2 Coupon	From: YYC/CALGARY De	To: YEG/EDMONTON À	Fare: Basic/Tarif de base, L Tarif
--------------------------------------	-------------------------	-----------------------	---------------------------------------

Ticket Refund Details / Détails sur le remboursement du billet

Fare Paid Tarif payé	302.00 CAD	Refund Amount Montant du remboursement	CCVI XXXXXXXXXXXX8828	36.75 CAD
Fare Used Portion du tarif utilisé	302.00 CAD			

Air Transportation Charges Refunded Frais de transport aérien remboursé

Fare Refunded Tarif remboursé	0.00 CAD
----------------------------------	----------

Taxes, Fees and Charges Refunded Taxes, frais et droits remboursés

Airport Improvement Fee - Canada Frais d'améliorations aéroportuaires - Canada	35.00 CAD
Goods and Services Tax - Canada - 100092287 RT0001 Taxe sur les produits et services - Canada - 100092287 RT0001	1.75 CAD

Net Total Total net	36.75 CAD
------------------------	-----------

River Tree Resort
Bistro
300 E Lapetec Boulevard
Enoch AB T7Z 3Y3
789-938-6777

** TRANSACTION RECORD **
Tran. #: 1114
Lookup #: 0111488288694
RVC: KITCHEN
Table #: T15
Check #: 91740
Group #: 1
Employee #: 129
Employee: Nicole F

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx8828

Amount \$75.60
Tip \$11.34
=====

TOTAL CAD\$86.94

Reference #:
0010510020 C
Auth. #: 083743
CREEBSCS12 005
01/03/2024 1:12:13 PM

Visa Credit
A0000000031010
0000008000 E800

APPROVED - THANK YOU
01-027

CHECK # 91740 DATE 3/01/24
NAME T15 TIME 13:07
=====

-- KITCHEN : Nicole F --

ITEMS ORDERED	AMOUNT
1 MARINATED STEAK BITES	19.00
1 CAESAR SALAD	16.00
1 Add Chicken K	8.00
1 POT OF COFFEE SML	5.00
1 BEEF	0.00
1 TERIYAKI RICE BOWL	16.00
1 Add Chicken K	8.00

SUBTOTAL 72.00
TAX 3.60

TOTAL DUE 75.60

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010ti

Plate: CPK7263

LP - P2S Central Pedway Walkway

Valid through:

THURSDAY 04 JAN 24

1:00 PM

Amount Paid: \$6.25 (GST incl.)

Start Time: 1/4/2024 11:47 AM

Trn: 57847d25758501eb

Auth No:084122

Receipt No: 17498

*******8828**



THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

Cabin: Economy (H)

Purchase Summary

 **** 8828

CAD \$824.51

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

- **Air Canada**: CAD \$824.51

1 Adult

Air Transportation Charges

Base fare - Departure	\$360.00
Base fare - Return	\$309.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$39.26
Airport Improvement Fee - Canada	\$70.00

Grand total **CAD \$824.51**

Check-in and boarding gate deadlines

Toronto Pearson Int. Airport, Terminal 1

Edmonton Int. Airport

AC 173 • Operated by AIR CANADA

Aircraft: Boeing 737 MAX 8 📶 Wi-Fi

Duration: 4hr 13m

Cabin: Economy (L)

Meal: Air Canada Bistro (\$)

Purchase Summary

 **** 8828

CAD \$1,077.21

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

- Air Canada: CAD \$1,077.21

1 Adult

Air Transportation Charges

Base fare - Departure	\$495.00
Base fare - Return	\$384.00
Carrier surcharges	\$60.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$49.41
Harmonized Sales Tax - Canada - 100092287 RT0001	\$4.55
Airport Improvement Fee - Canada	\$70.00

Grand total

CAD \$1,077.21

Thanks for tipping, Ted

We hope you enjoyed your ride this evening.

Total **CA\$49.18**

Trip fare CA\$31.52

Subtotal	CA\$31.52
Booking Fee	CA\$3.90
Wait Time	CA\$0.36
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
Tip	CA\$6.41
GST	CA\$2.04

Payments





Visa ****8828
1/7/24 6:06 PM

CA\$49.18

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

You rode with ABDULSATAR
TNDL License Number:

Comfort 20.29 kilometers | 24 min

-  4:51 PM | 2000 Airport Rd Northeast, Calgary, AB T2E 6W5, CA
-  5:15 PM | 610 10th Ave SW, Calgary, AB T2R 1M3, 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, Ted

We hope you enjoyed your ride this evening.

Total **CA\$43.22**

Trip fare CA\$31.12

Subtotal **CA\$31.12**

Booking Fee CA\$5.50

Wait Time CA\$0.99

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

Per-Trip Fee CA\$0.30

GST CA\$2.06

Payments



Visa ****8828

1/7/24 11:21 PM

CA\$43.22

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

You rode with Iqval

Comfort 20.41 kilometers | 17 min

■ 12:26 PM | 2420 108 St NW, Edmonton, AB T6J 7J3, CA

■ 12:44 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.



Residence Inn® Calgary Downtown/Beltline District

610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288

Marriott.com/YYCBL

Ted/Mr Bauer		Room: 2704		
406		Room Type: MTGF		
2420 108 Street		Number of Guests: 1		
Edmonton AB T6J7J3		Rate: \$182.00	Clerk: NBB	
Arrive: 07Jan24	Time: 05:18PM	Depart: 09Jan24	Time: 10:38AM	Folio Number: 71980

DATE	DESCRIPTION	CHARGES	CREDITS
07Jan24	Advance Deposit		408.66
07Jan24	Room Charge	182.00	
07Jan24	Gst #825489552	9.37	
07Jan24	Destination Marketing Fee	5.46	
07Jan24	Tourism Levy	7.50	
08Jan24	Room Charge	182.00	
08Jan24	Gst #825489552	9.37	
08Jan24	Destination Marketing Fee	5.46	
08Jan24	Tourism Levy	7.50	

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.

El Furniture Warehouse
107 8 Avenue
Calgary AB T2P 1B4
403-764-5858

** TRANSACTION RECORD **
Tran. #: 2494
Lookup #: 0249488288394
RUC: 1-RESTAURANT
Table #: 15
Check #: 285446
Group #: 1
Employee #: 139
Employee: Claudia

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx8828

Amount \$72.99
Tip \$10.95
=====

TOTAL CAD\$83.94

Reference #:
0010550120 C
Auth. #: 063323
VARE02CS14 005
01/08/2024 7:15:54 PM

Visa Credit
A0000000031010
0080008000 E800

APPROVED - THANK YOU
01-027

CHECK # 285446 DATE 1/08/24
NAME 15 TIME 7:15PM

DUPLICATE CHECK *****

-- 1-RESTAURANT : Claudia --

ITEMS ORDERED	AMOUNT
1 GARLIC CHEESE BREAD	8.25
1 CHIP & TOM SALSA	6.95
1 Add Guacamole	3.00
1 CAESAR SALAD	9.95
1 Add Chicken Roasted	3.50
1 QUESADILLA CHICK	10.45
1 CORONA 0.0	6.75
1 BUD ZERO	4.95
2 PLAINBREAKER TAP	16.50

S-FOOD	53.80
S-BAR	16.50
GST	2.69

TOTAL DUE 72.99

0.01
ROUNDED TOTAL 73.00



Residence Inn® Calgary Downtown/Beltline District

610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288

Marriott.com/YCBL

Ted/Mr Bauer		Room: 2704		
406		Room Type: MTGF		
2420 108 Street		Number of Guests: 1		
Edmonton AB T6J7J3		Rate: \$182.00	Clerk: NBB	
Arrive: 07Jan24	Time: 05:18PM	Depart: 09Jan24	Time: 10:38AM	Folio Number: 71980

DATE	DESCRIPTION	CHARGES	CREDITS
07Jan24	Restaurant Room Charge	15.65	
09Jan24	Visa Manual		15.65

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.

Booking Confirmation



Booking Reference: **47KI5V**

Date of issue: 11 Jan, 2024

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 - Comfort

Tuesday
30 Jan, 2024

14:15
Edmonton
Edmonton Int. (YEG),
Alberta



15:13
Calgary
Calgary Int. (YYC),
Alberta

 AC8137

0hr58
Cabin : Economy Class (H)
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**



Return

Economy - Comfort

Thursday
01 Feb, 2024

20:00
Calgary
Calgary Int. (YYC),
Alberta




20:57
Edmonton
Edmonton Int. (YEG),
Alberta

 AC8140

0hr57
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**

Passengers

 **Ted Bauer**
Ticket number
0142188996073
Air Canada - Aeroplan
735873176

Seats
AC8137 1C
AC8140 6C

Purchase summary

Your additional charges	1 adult
Air transportation charges	
Base fare	430.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	21.50
Subtotal	451.50
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	\$451.50



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
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

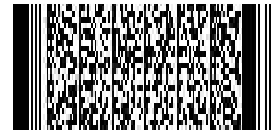
This is the latest you should be at the departure gate, ready for boarding.

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.

¹From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Passenger: Bauer Ted (ADT)

Booking Reference: 2ZR2HR

Ticket number: 0142187503123

Air Canada Reservations, 1-888-247-2262

Issuing date: Jan-08, 2024

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 aircanada.com/covid19updates.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
CALGARY , Calgary Intl (YYC)	EDMONTON , Edmonton Intl (YEG)	AC8134	12:35 Tuesday 09 Jan 2024	13:32 Tuesday 09 Jan 2024
Fare: Flex	Operated by: AIR CANADA EXPRESS - JAZZ	Cabin: Economy (U)		
Fare basis: UZ1LZAFL	Aircraft type: De Havilland Dhc-8 400 Series	Duration: 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.

YYCYEG

1st Checked Bag: Free of Charge UPT050LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

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 checked baggage policy](#)

View the [checked baggage policies of Air Canada's codeshare and interline partners](#)

Baggage Allowance for Aeroplan Elite Status Members and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Aeroplan Elite status must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Air Canada Signature Class/ Business Class
Aeroplan Super Elite, 75K, 50K & 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Aeroplan 25K	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per fare paid 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 www.aircanada.com/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 084661	Air Transportation Charges:	CAD 737.00
Endorsements:	CAD737.00 NONREF - AC ONLY -BG AC	Taxes, Fees and Charges:	
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 1.80
		Air Travellers Security Charge - Canada(CA)	CAD PD 14.25
		Airport Improvement Fee - Canada(SQ)	CAD PD 70.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 39.26
		Total Amount:	CAD 37.80A

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 8828
Fare Calculation Line	YEA WS YQU55.00WS YEA95.00CAD150.00END
Fare	CAD 150.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 9.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 269.06

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 outside 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 <https://www.westjet.com/en-ca/flights/fees> 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



eTicket Receipt

preparedFor
BAUER/TED MR

RESERVATION CODE	EKAQXT
ISSUE DATE	12 Jan 24
TICKET NUMBER	8382182754645
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS575751002

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 Feb 24	WESTJET WS 3587 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 12:05pm	GRANDE PRAIRIE AB, CANADA Time 1:17pm	Cabin ECONOMY Seat Number 04C Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAQF4LEW Not Valid Before 07 FEB 24 Not Valid After 07 FEB 24
08 Feb 24	WESTJET WS 3200 Operated by: WESTJET ENCORE	GRANDE PRAIRIE AB, CANADA Time 1:50pm	EDMONTON INTL AB, CANADA Time 2:55pm	Cabin ECONOMY Seat Number 09C Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQF4LFW Not Valid After 29 FEB 24

Allowances

<p>Baggage Allowance</p> <p>YEG to YQU - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**70.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters** <p>YQU to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none">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 <p>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</p> <p>Carry On Allowances</p> <p>YEG to YQU , YQU to YEG - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges</p> <p>YEG to YQU , YQU to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Purchase Summary

VISA **** 8828

CAD \$431.81

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

• Air Canada: CAD \$431.81

1 Adult

Air Transportation Charges

Base fare - Departure	\$170.00
Base fare - Return	\$125.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$20.56
Airport Improvement Fee - Canada	\$70.00

Grand total **CAD \$431.81**

Check-in and boarding gate deadlines

When to arrive at the airport



eTicket Receipt

preparedFor
BAUER/TED MR

RESERVATION CODE	DHMLPM
ISSUE DATE	12 Jan 24
TICKET NUMBER	8382182754904
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS575751002

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Feb 24	WESTJET WS 152	EDMONTON INTL AB, CANADA Time 4:10pm	CALGARY INTL AB, CANADA Time 5:05pm	Cabin ECONOMY Seat Number 05D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis SANDOLFK Not Valid After 05 FEB 25
05 Feb 24	WESTJET WS 3139 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 6:15pm	FORT MCMURRAY AB, CANADA Time 8:02pm Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 11B Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis SANDOLFK Not Valid After 05 FEB 25
06 Feb 24	WESTJET WS 3132 Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA Time 7:20pm Terminal MAIN TERMINAL	EDMONTON INTL AB, CANADA Time 8:36pm	Cabin ECONOMY Seat Number 06B Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAQF4LFW Not Valid After 29 FEB 24

Allowances

Baggage Allowance

YEG to YMM - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 70.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YMM to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Charges

YEG to YYC , YYC 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 X/YYC WS YMM385.00WS YEA112.00CAD497.00END
Fare	CAD 497.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 27.16 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 649.16

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 outside Canada, baggage fees will be converted and charged

Signature: *Steven Kroeker*

Email: steven.kroeker@theaioc.com



Passenger: Bauer Ted (ADT)

Booking Reference: 2JV85M

Ticket number: 0142188302550

Air Canada Reservations, 1-888-247-2262

Issuing date: Jan-17, 2024

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 aircanada.com/covid19updates.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
EDMONTON, Edmonton Intl (YEG)	CALGARY, Calgary Intl (YYC)	AC8127	06:30 Tuesday 23 Jan 2024	07:28 Tuesday 23 Jan 2024
Fare: Comfort Fare basis: HZ5LZACO Booking status: OK Frequent flyer number: 735873176	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Cabin: Economy (H) Duration: 00:58 Seat:	
CALGARY, Calgary Intl (YYC)	EDMONTON, Edmonton Intl (YEG)	AC8134	12:35 Friday 26 Jan 2024	13:32 Friday 26 Jan 2024
Fare: Comfort Fare basis: KW6LZACO Booking status: OK Frequent flyer number: 735873176	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Cabin: Economy (K) Duration: 00:57 Seat: 06D	

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

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA
YYCYEG

1st Checked Bag: Free of Charge UPTO50LB 23KG AND62LI 158LCM

Name of the carrier whose baggage rules apply: AIR CANADA

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

FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXXXXX8828 XXXX 033882	Air Transportation Charges:	CAD 806.00
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 14.60
		Air Travellers Security Charge - Canada(CA)	CAD PD 21.37
		Airport Improvement Fee - Canada(SQ)	CAD PD 105.00
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD PD 38.27
		Total Amount:	CAD 181.60A

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.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 45 minutes
Boarding gate closes: 15 minutes

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



eTicket Receipt

preparedFor
BAUER/TED MR

[TICKET EXCHANGED]

RESERVATION CODE	EKAQXT
ISSUE DATE	20 Jan 24
TICKET NUMBER	8382183006940
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS575751002

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07 Feb 24	WESTJET WS 3587	EDMONTON INTL AB, CANADA Time 12:05pm	GRANDE PRAIRIE AB, CANADA Time 1:17pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status EXCHANGED Fare Basis LAQF4LEW Not Valid Before 07 FEB 24 Not Valid After 07 FEB 24
08 Feb 24	WESTJET WS 3206 Operated by: WESTJET ENCORE	GRANDE PRAIRIE AB, CANADA Time 5:15pm	CALGARY INTL AB, CANADA Time 6:37pm	Cabin PREMIUM ECONOMY Seat Number 03C Baggage Allowance 2 PIECES Booking Status EXCHANGED Fare Basis RA7D0LPK Not Valid Before 08 FEB 24 Not Valid After 08 FEB 24
08 Feb 24	WESTJET WS 3137 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 8:00pm	EDMONTON INTL AB, CANADA Time 9:03pm	Cabin PREMIUM ECONOMY Seat Number 03C Baggage Allowance 2 PIECES Booking Status EXCHANGED Fare Basis RA7D0LPK Not Valid Before 08 FEB 24 Not Valid After 08 FEB 24

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 8828
Fare Calculation Line	YEA WS YQU55.00WS X/YYC WS YEA247.00CAD302.00END
Exchanged Ticket	8382182754645
Fare	CAD 302.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 17.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 428.66
Total Additional Collection	CAD 159.60

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 outside 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 <https://www.westjet.com/en-ca/flights/fees> 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](#)

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this morning.

Total **CA\$43.61**

Trip fare CA\$31.40

Subtotal	CA\$31.40
Wait Time	CA\$1.08
Booking Fee	CA\$5.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
GST	CA\$2.08

Payments



Visa ****8828

1/23/24 3:51 PM

CA\$43.61

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

You rode with SUKHWINDER

Comfort 20.54 kilometers | 16 min



4:56 AM | 2420 108 St NW, Edmonton, AB T6J 7J3, CA

5:13 AM | 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.

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this morning.

Total **CA\$48.27**

Time	CA\$14.32
Distance	CA\$18.66
Base Fare	CA\$4.14

Subtotal	CA\$37.12
Booking Fee	CA\$3.90
Airport Recovery Surcharge	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
GST	CA\$2.30

Payments

 Visa ****8828	CA\$48.27
1/23/24 8:51 AM	

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

You rode with Manjinder

TNDL License Number:

Comfort 17.95 kilometers | 57 min

■ 7:53 AM | 2000 Airport Rd NE, Calgary, AB T2E 6W5, CA

■ 8:51 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.

Aircraft: [De Havilland Dash 8-400](#) 📶 Wi-Fi

Duration: 57m

Cabin: Economy (G)

Purchase Summary

 **** 8828

CAD \$536.81

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

• **Air Canada: CAD \$536.81**

1 Adult

Air Transportation Charges

Base fare - Departure	\$205.00
Base fare - Return	\$190.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$25.56
Airport Improvement Fee - Canada	\$70.00

Grand total

CAD \$536.81

Courtyard Calgary Downtown
 525 5 Ave SW
 Suite 100
 Calgary, AB T2P 3R7
 Canada
 Tel: 403-300-6650 Fax: 714-258-5880



TED BAUER
 406
 2420 108 STREET
 EDMONTON, AB, T6J7J3
 Canada

Page Number : 1
 Guest Number : 162622
 Folio ID : A
 Arrive Date : 23-JAN-24 15:40
 Depart Date : 26-JAN-24 10:40
 No. Of Guest : 1
 Room Number : 1414
 Marriott Bonvoy Number : 2796

Tax Invoice

Tax ID : 76077 3523 RT0001
 Courtyard YYCXD JAN-26-2024 10:50 FALMA824

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-JAN-24	RT1414	Room Chrg - Standard Retail	224.00	
23-JAN-24	RT1414	Destination Marketing Fee	6.72	
23-JAN-24	RT1414	Alberta Tourism Levy	9.23	
23-JAN-24	RT1414	GST	11.54	
24-JAN-24	RT1414	Room Chrg - Advance Purchase	211.00	
24-JAN-24	RT1414	Destination Marketing Fee	6.33	
24-JAN-24	RT1414	Alberta Tourism Levy	8.69	
24-JAN-24	RT1414	GST	10.87	
25-JAN-24	RT1414	Room Chrg - Advance Purchase	158.00	
25-JAN-24	RT1414	Destination Marketing Fee	4.74	
25-JAN-24	RT1414	Alberta Tourism Levy	6.51	
25-JAN-24	RT1414	GST	8.14	
26-JAN-24	VI	Visa-8828		-665.77

Approve EMV Receipt for VI - 8828: PIN Verified
 TC:BE76803A159675F7 IAD:06011203A40002 TVR:0080008000
 AID:A0000000031010 Application Label:Visa Credit

** Total	665.77	-665.77
** Total Value Added Tax 7%	0.00	0.00
*** Balance	0.00	

Continued on the next page

Booking Confirmation



Booking Reference: **35OP56**

Date of issue: 23 Jan, 2024

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
14 Feb, 2024

18:15
Edmonton
Edmonton Int. (YEG),
Alberta



19:13
Calgary
Calgary Int. (YYC),
Alberta

 AC8141

0hr58
Cabin : Economy Class (K)
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**



Return

Economy - Flex

Friday
16 Feb, 2024

12:35
Calgary
Calgary Int. (YYC),
Alberta




13:32
Edmonton
Edmonton Int. (YEG),
Alberta

 AC8134

0hr57
Cabin : Economy Class (L)
Operated by: Air Canada Express -
Jazz | **De Havilland Dash 8-400**

Passengers

 **Ted Bauer**
Ticket number
0142189173538
Air Canada - Aeroplan
735873176





Seats
AC8141 5D
AC8134 4D

Purchase summary

Your refund
A total of \$42.00 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

Your refund

1 adult

 Air transportation charges	
Base fare	
 Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	2.00
Subtotal 0144260083483	42.00
 Travel Options	0.00
 Seat selection	0.00
TOTAL REFUND	\$42.00



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

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.

¹From 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 afternoon.

Total **CA\$43.59**

Trip fare CA\$32.76

Subtotal **CA\$32.76**

Booking Fee CA\$5.50

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

GST CA\$2.08

Payments



Visa ****8828

1/26/24 1:46 PM

CA\$43.59

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

You rode with SARBJIT

Comfort 21.41 kilometers | 18 min

■ 1:27 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

■ 1:45 PM | 2420 108 St NW, Edmonton, AB T6J 7J3, 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, Ted

We hope you enjoyed your ride this morning.

Total **CA\$68.45**

Trip fare CA\$54.74

Subtotal **CA\$54.74**

Booking Fee CA\$6.00

Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

GST CA\$3.26

Payments



Visa ****8828

1/26/24 9:35 PM

CA\$68.45

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

You rode with Vahid

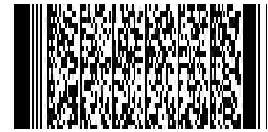
TNDL License Number:

Premier 19.33 kilometers | 20 min

■ 10:43 AM | 525 5 Ave SW, Calgary, AB T2P 1P7, Canada

■ 11:04 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.



Passenger: Bauer Ted (ADT)

Booking Reference: 42EYH9

Ticket number: 0142189066573

Air Canada Reservations, 1-888-247-2262

Issuing date: Jan-28, 2024

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 aircanada.com/covid19updates.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
EDMONTON , Edmonton Intl (YEG)	CALGARY , Calgary Intl (YYC)	AC8141	18:15 Tuesday 30 Jan 2024	19:13 Tuesday 30 Jan 2024
Fare: Flex Fare basis: UZ1LZAFL Booking status: OK Frequent flyer number: 735873176	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Cabin: Economy (U) Duration: 00:58	
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			
CALGARY , Calgary Intl (YYC)	EDMONTON , Edmonton Intl (YEG)	AC8134	12:35 Friday 02 Feb 2024	13:32 Friday 02 Feb 2024
Fare: Flex Fare basis: HZ5LZAFL Booking status: OK Frequent flyer number: 735873176	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Cabin: Economy (H) Duration: 00:57	
Special Service Request	DOCS - PASSENGER/CREW PRIMARY TRAVEL DOCUMENT INFO - CONFIRMED			

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

1st Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM
2nd Checked Bag:	52.50CAD	UPTO50LB 23KG AND62LI 158LCM
FEE APPLICABLE PER DIRECTION		

Name of the carrier whose baggage rules apply: AIR CANADA

YYCYEG

1st Checked Bag:	Free of Charge	UPTO50LB 23KG AND62LI 158LCM
2nd Checked Bag:	52.50CAD	UPTO50LB 23KG AND62LI 158LCM
FEE APPLICABLE PER DIRECTION		

Name of the carrier whose baggage rules apply: AIR CANADA

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 checked baggage policy](#)

View the [checked baggage policies of Air Canada's codeshare and interline partners](#)

Baggage Allowance for Aeroplan Elite Status Members and Star Alliance Members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Aeroplan Elite status must be valid at time of check-in to qualify for waiver of charges related to baggage.

Frequent Flyer Status	Economy Class	Premium Economy	Air Canada Signature Class/ Business Class
Aeroplan Super Elite, 75K, 50K & 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Aeroplan 25K	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 23kg (50lb)	As per fare paid + 1 additional bag 32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per fare paid 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 www.aircanada.com/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 XXXXXXXXXXXXX8828 XXXX 061991	Air Transportation Charges:	CAD 706.00
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 14.25
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 39.51
		Airport Improvement Fee - Canada(SQ)	CAD 70.00
		Total Amount:	CAD 829.76

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.

Within Canada

When you should check in: 90 minutes
Check-in / baggage drop-off ends: 45 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
Boarding gate deadline: 45 minutes
Boarding gate closes: 15 minutes

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.



impark

939784

DATE

JAN. 29 / 24.

LOT

308.

TICKET No.

68710.

AMOUNT

\$ 7.50.

SIGNATURE

H.S.T. / G.S.T. #88731 5638 RT0001 IM - 003 2pt

Courtyard Calgary Downtown
 525 5 Ave SW
 Suite 100
 Calgary, AB T2P 3R7
 Canada
 Tel: 403-300-6650 Fax: 714-258-5880



TED BAUER
 406
 2420 108 STREET
 EDMONTON, AB, T6J7J3
 Canada

Page Number : 1
 Guest Number : 166154
 Folio ID : A
 Arrive Date : 30-JAN-24 16:28
 Depart Date : 02-FEB-24 10:30
 No. Of Guest : 1
 Room Number : 1401
 Marriott Bonvoy Number : 2796

Tax Invoice

Tax ID : 76077 3523 RT0001
 Courtyard YYCXD FEB-02-2024 10:40 FALMA824

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-JAN-24	RT1401	Room Chrg - Standard Retail	215.00	
30-JAN-24	RT1401	Destination Marketing Fee	6.45	
30-JAN-24	RT1401	Alberta Tourism Levy	8.86	
30-JAN-24	RT1401	GST	11.07	
31-JAN-24	RT1401	Room Chrg - Standard Retail	185.00	
31-JAN-24	RT1401	Destination Marketing Fee	5.55	
31-JAN-24	RT1401	Alberta Tourism Levy	7.62	
31-JAN-24	RT1401	GST	9.53	
01-FEB-24	RT1401	Room Chrg - Standard Retail	185.00	
01-FEB-24	RT1401	Destination Marketing Fee	5.55	
01-FEB-24	RT1401	Alberta Tourism Levy	7.62	
01-FEB-24	RT1401	GST	9.53	
02-FEB-24	VI	Visa-8828		-656.78
** Total			656.78	-656.78
** Total Value Added Tax 7%			0.00	0.00
*** Balance			-0.00	

Continued on the next page

Courtyard Calgary Downtown
525 5 Ave SW
Suite 100
Calgary, AB T2P 3R7
Canada
Tel: 403-300-6650 Fax: 714-258-5880



TED BAUER
406
2420 108 STREET
EDMONTON, AB, T6J7J3
Canada

Page Number	:	2	
Guest Number	:	166154	
Folio ID	:	A	
Arrive Date	:	30-JAN-24	16:28
Depart Date	:	02-FEB-24	10:30
No. Of Guest	:	1	
Room Number	:	1401	
Marriott Bonvoy Number	:	2796	

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting [ShopCourtyard.com](https://www.shopcourtyard.com).

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this afternoon.

Total **CA\$42.70**

Trip fare CA\$31.39

Subtotal **CA\$31.39**

Wait Time CA\$0.23

Booking Fee CA\$5.50

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

Per-Trip Fee CA\$0.30

GST CA\$2.03

Payments



Visa ****8828

1/31/24 3:17 AM

CA\$42.70

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

You rode with Vandeeep

Comfort 20.43 kilometers | 17 min

■ 4:21 PM | 2420 108 St NW, Edmonton, AB T6J 7J3, CA

■ 4:38 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

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

THE GARRISON PUB
Order Online @
www.garrisonpub.com
2040 42nd Ave. SW
403 243-4483
GST# 137722302

1014 Shannon

Tbl 20/1 Chk 7653 Gst 3
Jan31'24 11:53AM

1 Diet Coke	3.50
1 Ginger Ale	3.50
1 Chicken Avo Burg	21.75
1 Mush Swiss Burge	21.00
1 New York Steak	26.00

Subtotal	75.75
75.75 GST	3.79
Amount Due	79.54

Eat well. Feel good.

THE GARRISON PUB
& EATERY
2040 SW 42nd Avenue
Calgary AB T2T 2M7
403-243-4483

** TRANSACTION RECORD **
Tran. #: 23143
Lookup #: 2314388288908
RUC: Restaurant
Table #: 20
Check #: 7653
Group #: 1
Employee #: 1014
Employee: Shannon

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxxxx8828

Amount \$79.54

Tip \$9.54

=====

TOTAL CAD\$89.08

Reference #:
0010780010 H
Auth. #: 078300
GARRCS14 005
01/31/2024 12:37:57 PM

Visa Credit
A0000000031010

APPROVED - THANK YOU
01-027

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**
\$ 31.50 CAD
Including taxes


 **2nd bag**
\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)

Toronto (YYZ) > Calgary (YYC)

 **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)

* 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.

	Economy Class	Premium Economy	Business Class
Aeroplan Super Elite, 75K, 50K and 35K	3 bags 32 kg (70 lb)	3 bags 32 kg (70 lb)	3 bags 32 kg (70 lb)
Aeroplan 25K	2 bags 23 kg (50 lb)	2 bags 23 kg (50 lb)	2 bags 32 kg (70 lb)
Star Alliance Gold	1 extra bag 23 kg (50 lb)	1 extra bag 23 kg (50 lb)	1 extra bag 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.](#)

14:00

Toronto Pearson Int. Airport, Terminal 1

16:23

Edmonton Int. Airport

AC 169 • Operated by AIR CANADA

Aircraft: Airbus A320-200 ✈️ Wi-Fi

Duration: 4hr 23m

Cabin: Economy (V)

Meal: Air Canada Bistro (\$)

Purchase Summary

 **** 8828

CAD \$1,286.23

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

- Air Canada: CAD \$1,286.23

1 Adult

Air Transportation Charges

Base fare - Departure	\$494.00
Base fare - Return	\$569.00
Carrier surcharges	\$60.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$58.61
Harmonized Sales Tax - Canada - 100092287 RT0001	\$6.37
Airport Improvement Fee - Canada	\$84.00

Grand total

CAD \$1,286.23

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this afternoon.

Total **CA\$44.11**

Trip fare CA\$32.94

Subtotal **CA\$32.94**

Booking Fee CA\$5.50

Wait Time CA\$0.32

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

GST CA\$2.10

Payments



Visa ****8828

2/2/24 1:46 PM

CA\$44.11

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

You rode with Yonathan

Comfort 21.36 kilometers | 19 min

■ 1:26 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

■ 1:45 PM | 2420 108 St NW, Edmonton, AB T6J 7J3, 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, Ted

We hope you enjoyed your ride this morning.

Total **CA\$67.80**

Trip fare CA\$54.12

Subtotal **CA\$54.12**

Booking Fee CA\$6.00

Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

GST CA\$3.23

Payments



Visa ****8828

2/2/24 9:27 PM

CA\$67.80

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

You rode with NAVDEEP

TNDL License Number:

Premier 19.29 kilometers | 19 min

■ 10:32 AM | 525 5 Ave SW, Calgary, AB T2P 1P7, Canada

■ 10:52 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.

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this morning.

Total **CA\$42.64**

Trip fare CA\$30.61

Subtotal **CA\$30.61**

Booking Fee CA\$5.50

Wait Time CA\$0.95

Per-Trip Fee CA\$0.30

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

GST CA\$2.03

Payments



Visa ****8828

2/7/24 9:48 PM

CA\$42.64

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

You rode with QAMAR

Comfort 20.37 kilometers | 18 min

■ 10:55 AM | 2420 108 St NW, Edmonton, AB T6J 7J3, CA

■ 11:13 AM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

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

Delta Hotel Grande Prairie Airport
 11700 99 Ave.
 Grande Prairie, AB T8W 0C7
 Canada
 Tel: 780-533-6000



TED BAUER
 406 2420 108 St NW
 2420 108 STREET
 EDMONTON, AB, T6J7J3

Page Number : 1 Invoice Nbr : 1000054799
 Guest Number : 91167
 Folio ID : A
 Arrive Date : 07-FEB-24 17:43
 Depart Date : 08-FEB-24 15:30
 No. Of Guest : 1
 Room Number : 215
 Marriott Bonvoy Number : 2796

Tax ID : GST # 759317738
 Delta Grande YQUDE FEB-08-2024 15:40 HPOLL210

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-FEB-24	RT215	Room Chrg - Govt./Military	142.00	
07-FEB-24	RT215	GST 5%	7.10	
07-FEB-24	RT215	Tourism Levy 4%	5.68	
08-FEB-24	VI	Visa-8828		-154.78

Approve EMV Receipt for VI - 8828: PIN Verified
 Application Label: Visa Credit AID: A0000000031010
 ARC: 00 IAD: 06011203640002 TSI: E800 TVR: 0000008000

** Total 154.78 -154.78
 *** Balance 0.00

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000



TED BAUER
406 2420 108 St NW
2420 108 STREET
EDMONTON, AB, T6J7J3

Page Number : 2 Invoice Nbr : 1000054799
Guest Number : 91167
Folio ID : A
Arrive Date : 07-FEB-24 17:43
Depart Date : 08-FEB-24 15:30
No. Of Guest : 1
Room Number : 215
Marriott Bonvoy Number : 2796

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com/privacy)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
02-07-2024	154.78	154.78	0.00
02-08-2024	0.00	0.00	-154.78
	-----	-----	-----
Total	154.78	154.78	-154.78

GST # 759317738

WELCOME

Shell Canada
11910 99 Avenue
T8W 0C7
Grande Prairie AB
(780) 814 - 9696

REGULAR
PUMP No. 05
LITRES 40.477
PRICE/L \$1.399
TOTAL FUEL \$56.63

TOTAL SALE \$56.63

Visa \$56.63

FUEL INCLUDES
GST - Fuel \$2.70
No. 876975210 RT

TYPE: PURCHASE

Visa
XXXXXXXXXXXX8828

AMT: \$ 56.63
DATE: 2024/02/08
TIME: 16:02:12
TERM: 89DHE71E
REF: 0011070160 C
AUTH: 037579

Visa Credit
AID: A0000000031010
TVR: 0080008000
TSI: E800

VERIFIED BY

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

Total **CA\$41.01**

Trip fare CA\$30.21

Subtotal	CA\$30.21
Booking Fee	CA\$3.90
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
GST	CA\$1.95

Payments



Visa ****8828
2/9/24 5:52 AM

CA\$41.01

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

You rode with Denis

TNDL License Number:

Comfort 19.32 kilometers | 21 min

■ 6:59 PM | 2000 Airport Rd NE, Calgary, AB T2E 6W5, CA

■ 7:20 PM | 133 SW 9th Ave, Calgary, AB T2P 2M3, CA

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



PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 0902
Folio # : 41654
Cashier # : 1000
Reference # :
Page # : 1 of 1

Mr Ted Bauer
AB
Canada

ALL Membership # : 30810338264412DG
Group Name :
Company Name :

Arrival : 02-08-24
Departure : 02-09-24

Date	Description	Additional Information	Charges	Credits
02-08-24	Room Charge		199.00	
02-08-24	Room - Destination Marketing Fee		5.97	
02-08-24	Room - AB Tourism Levy		8.20	
02-08-24	Room GST		10.25	
02-09-24	Visa card	XXXXXXXXXXXX8828 XX/XX		257.35
02-09-24	Visa card	Guest wanted to pay for food charges by debit card XXXXXXXXXXXX8828 XX/XX		-33.93

GST Summary		Total Charges	223.42	
Room	10.25	Total Credits		223.42
F&B	0.00			
Other	0.00			
Total	10.25	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)

Thank you for choosing to stay at Fairmont Palliser



PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 0902
Folio # : 41654
Cashier # : 1000
Reference # :
Page # : 1 of 1

Mr Ted Bauer
AB
Canada

ALL Membership # : 30810338264412DG
Group Name :
Company Name :

Arrival : 02-08-24
Departure : 02-09-24

Date	Description	Additional Information	Charges	Credits
02-08-24	Hawthorn Lounge - Dinner	Room# 0902 : CHECK# 378406	33.93	
02-08-24	Room Charge		199.00	
02-08-24	Room - Destination Marketing Fee		5.97	
02-08-24	Room - AB Tourism Levy		8.20	
02-08-24	Room GST		10.25	
02-09-24	Visa card	XXXXXXXXXXXX8828 XX/XX		257.35

GST Summary		Total Charges	257.35
Room	10.25	Total Credits	257.35
F&B	0.00		
Other	0.00		
Total	11.70	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)

Thank you for choosing to stay at Fairmont Palliser

----- TRANSACTION RECORD -----

ATS GROUP

4608 101 ST NW
EDMONTON AB

www.airlimousine.net

Purchase

Feb 09,2024 17:52:18

VISA *****3828

Entry: Chip (C)

Ref#: 767-0S8M7R66TXKOIZM

Auth#: 015352 Response: 01-027

Order: MGO1707513736235

Username: 816505978

Amount \$ 65.00

Tip \$ 7.80

Total \$ 72.80

A0000000031010 Visa Credit

TVR 0080008000 TSI E800

Approved

For GST#, see \"Username\" above

Important: Retain this copy for your
record



this morning.



Total

CA\$42.13

Trip fare	CA\$31.07
Subtotal	CA\$31.07
Booking Fee 	CA\$5.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
GST	CA\$2.01

[Visit the trip page](#) 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 Harmanjot

4.98 ★ Rating

 Has passed a multi-step safety screen

this morning.



Total

CA\$44.42

Trip fare	CA\$33.45
-----------	-----------

Subtotal	CA\$33.45
----------	-----------

Booking Fee ?	CA\$3.90
-------------------------------	----------

Airport Recovery Surcharge	CA\$4.50
----------------------------	----------

TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

GST	CA\$2.12
-----	----------

[Visit the trip page](#) 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 Anshul

4.99 ★ Rating

Has passed a multi-step safety screen

Signature: 

Email: steven.kroeker@theaioc.com

MANAGER/ SUPERVISOR SIGNATURE	DATE
<i>Alan Kuhn</i>	Mar 20, 2024

Courtyard Calgary Downtown
 525 5 Ave SW
 Suite 100
 Calgary, AB T2P 3R7
 Canada
 Tel: 403-300-6650 Fax: 714-258-5880



TED BAUER
 406
 2420 108 STREET
 EDMONTON, AB, T6J7J3
 Canada

Page Number : 1
 Guest Number : 168085
 Folio ID : A
 Arrive Date : 13-FEB-24 15:21
 Depart Date : 16-FEB-24 11:03
 No. Of Guest : 1
 Room Number : 1205
 Marriott Bonvoy Number : 2796

Copy Tax Invoice

Tax ID : 76077 3523 RT0001
 Courtyard YYCXD FEB-16-2024 17:49 VIRA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-FEB-24	RT1205	Room Chrg - Standard Retail	224.00	
13-FEB-24	RT1205	Destination Marketing Fee	6.72	
13-FEB-24	RT1205	Alberta Tourism Levy	9.23	
13-FEB-24	RT1205	GST	11.54	
14-FEB-24	RT1205	Room Chrg - Standard Retail	224.00	
14-FEB-24	RT1205	Destination Marketing Fee	6.72	
14-FEB-24	RT1205	Alberta Tourism Levy	9.23	
14-FEB-24	RT1205	GST	11.54	
15-FEB-24	RT1205	Room Chrg - Standard Retail	195.00	
15-FEB-24	RT1205	Destination Marketing Fee	5.85	
15-FEB-24	RT1205	Alberta Tourism Levy	8.03	
15-FEB-24	RT1205	GST	10.04	
16-FEB-24	VI	Visa-8828		-721.90
16-FEB-24	IRW	Bistro Novelle	3.00	
16-FEB-24	GST	Bistro Novelle	0.15	
16-FEB-24	VI	Visa-8828		-3.15
		** Total	725.05	-725.05
		** Total Value Added Tax 7%	0.00	0.00
		*** Balance	0.00	

Continued on the next page

Courtyard Calgary Downtown
525 5 Ave SW
Suite 100
Calgary, AB T2P 3R7
Canada
Tel: 403-300-6650 Fax: 714-258-5880



TED BAUER
406
2420 108 STREET
EDMONTON, AB, T6J7J3
Canada

Page Number	:	2	
Guest Number	:	168085	
Folio ID	:	A	
Arrive Date	:	13-FEB-24	15:21
Depart Date	:	16-FEB-24	11:03
No. Of Guest	:	1	
Room Number	:	1205	
Marriott Bonvoy Number	:	2796	

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting [ShopCourtyard.com](https://www.shopcourtyard.com).

Reservation **J A O Z L Z**


Calgary Edmonton

February 16, 2024 • 1 guest • One way

Credit details	Fee
Original trip amount	688.93 CAD
Total credit:	688.93 CAD*

* Price includes taxes and fees

If you did not initiate this cancellation please [contact us](#).

Credited to	Amount
Credit card	688.93 CAD
Processed within 5-7 days	
	
ending in 8828	



eTicket Receipt

preparedFor
BAUER/TED MR

RESERVATION CODE	JAOZLZ
ISSUE DATE	14 Feb 24
TICKET NUMBER	8382183661861
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS575751002

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16 Feb 24	WESTJET WS 3229 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 6:30pm	EDMONTON INTL AB, CANADA Time 7:33pm	Cabin ECONOMY Seat Number 19C Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0HFK Not Valid After 16 FEB 25

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 8828
Fare Calculation Line	YYC WS YEA598.00CAD598.00END
Fare	CAD 598.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 31.06 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 688.93

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.



Passenger: Bauer Ted Mr Mr (ADT)

Booking Reference: 3B5YGX

Ticket number: 0144238627714

Air Canada Reservations, 1-888-247-2262

Issuing date: Feb-02, 2023

TRAVEL OPTIONS

Document Number: 014 4238627714

Booking Reference: 3B5YGX

In connection with: 014 1609409934

Issuing date: Feb-02, 2023

Coupon	Service	Date
1	Seat Fees	02 Feb 2023

From: OTTAWA MACDONALD CARTIER INTL To: TORONTO LESTER B. PEARSON INTL Flight: AC465

Non-refundable

Remarks Characteristics: Ch O W

Form of payment:	CC CA XXXXXXXXXXXXXXX8289 XXXX 04210J	Fee:	CAD 21.00
		Tax and Other charges:	
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 1.05
		Total Amount:	CAD 22.05

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.

Within Canada

When you should check in: 90 minutes
 Check-in / baggage drop-off ends: 45 minutes
 Boarding gate deadline: 30 minutes
 Boarding gate closes: 15 minutes

To/From the US

When you should check in: 120 minutes (From Toronto YYZ & Montreal YUL: 180 minutes)
 Check-in / baggage drop-off ends: 60 minutes (From Toronto YYZ: 90 minutes)
 Boarding gate deadline: 30 minutes
 Boarding gate closes: 15 minutes

International

When you should check in: 180 minutes (From International Airports: 240 minutes)
 Check-in / baggage drop-off ends: 60 minutes
 Boarding gate deadline: 45 minutes
 Boarding gate closes: 30 minutes

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

Ted Bauer

Ticket #: 0142190376372

Aeroplan #: 735873176

Seats

YYC → YEG

-

Flights

Departure • Fri 16 Feb, 2024

Economy Standard

Calgary YYC

16:40

Calgary Int. Airport

Edmonton YEG

17:37

Edmonton Int. Airport

AC 8136 • Operated by AIR CANADA EXPRESS - JAZZ

Aircraft: [De Havilland Dash 8-400](#) 📶 Wi-Fi

Duration: 57m

Cabin: Economy (U)

Purchase Summary

 **** 8828

CAD \$402.28

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

• Air Canada: CAD \$**402.28**



Rental Agreement # 180564141
Invoice # 15033006324

Renter Information

Renter Name
TED BAUER

Renter Address
EDMONTON, AB T6J 7J3
CAN

Contract
EMERALD CLUB MEMBERS

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

4DR FRONT-WHEEL DRIVE

License #: A98455

State/Province: AB

Unit #: 8F8L68

Vehicle #: PU245952

Vehicle Class Driven
Compact SUV 4 door/Automatic/Air

Vehicle Class Charged
Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 27,847 **Ending:** 28,508
Total: 661

Fuel
Starting: Full **Ending:** Full

Trip Information

Pickup
📅 Wednesday, February 7, 2024 11:20 AM

Return
📅 Saturday, February 10, 2024 10:19 AM

Start Charges
📅 Wednesday, February 7, 2024 11:21 AM

EDMONTON INTL ARPT (YEG) ✈️
1, 1000 AIRPORT ROAD
LEDUC, AB T9E 8B7
CAN

EDMONTON INTL ARPT (YEG) ✈️
1, 1000 AIRPORT ROAD
LEDUC, AB T9E 8B7
CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 69.00 CAD / Day	207.00 CAD
Add-Ons	Discount (10.00%)	(20.70 CAD)
Taxes and Fees	Concession Recovery Fee 16.96 Pct (16.96%)	57.39 CAD
	Goods And Services Tax (5.00%)	20.69 CAD
	Drop Charge Charge (150.00 CAD / Rental)	150.00 CAD
	Customer Facility Charge 6.00/day (6.00 CAD / Day)	18.00 CAD
	Vlf Rec 0.70/day (0.70 CAD / Day)	2.10 CAD
Total		434.48 CAD
	(Subject to audit)	
	Amount charged on February 15, 2024 to VISA (8828)	(250.27 CAD)
	Amount charged on February 15, 2024 to VISA (8828)	(184.21 CAD)
Amount Due		0.00 CAD

**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.

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

Total **CA\$43.37**

Trip fare CA\$32.55

Subtotal CA\$32.55

Booking Fee CA\$5.50

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

GST CA\$2.07

Payments



Visa ****8828

2/16/24 5:48 PM

CA\$43.37

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

You rode with Lami

Comfort 21.27 kilometers | 17 min

■ 5:31 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

■ 5:48 PM | 2420 108 St NW, Edmonton, AB T6J 7J3, 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, Ted

We hope you enjoyed your ride this morning.

Total **CA\$36.34**

Trip fare CA\$30.26

Subtotal **CA\$30.26**

Booking Fee CA\$3.90

TNC fee recovery surcharge CA\$0.45

GST CA\$1.73

Payments



Visa ****8828

2/16/24 10:01 PM

CA\$36.34

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

You rode with Ketsela

TNDL License Number:

Comfort 20.40 kilometers | 16 min

■ 11:04 AM | 525 5 Ave SW, Calgary, AB T2P 1P7, Canada

■ 11:21 AM | 19 Bullhead Rd, Calgary, AB T3T 0A6, 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, Ted

We hope you enjoyed your ride this afternoon.

Total **CA\$63.65**

Trip fare CA\$52.72

Subtotal **CA\$52.72**

Booking Fee CA\$3.90

Airport Recovery Surcharge CA\$4.00

GST CA\$3.03

Payments



Visa ****8828

2/17/24 2:05 AM

CA\$63.65

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

You rode with Ronilo

TNDL License Number:

Comfort 37.50 kilometers | 36 min

■ 3:09 PM | 19 Bullhead Rd, Calgary, AB T3T 0A6, CA

■ 3:45 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.



eTicket Receipt

preparedFor
BAUER/TED MR

RESERVATION CODE	IHTJAQ
ISSUE DATE	18 Feb 24
TICKET NUMBER	8382183773048
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS575751002

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 Feb 24	WESTJET WS 3152 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 8:30pm	CALGARY INTL AB, CANADA Time 9:32pm	Cabin ECONOMY Seat Number 19C Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis SAND0LFG Not Valid After 28 FEB 25
01 Mar 24	WESTJET WS 3317 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 12:00pm	EDMONTON INTL AB, CANADA Time 12:55pm	Cabin ECONOMY Seat Number 19C Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis BA0D0LFG Not Valid After 28 FEB 25

Allowances

Baggage Allowance

YEG to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

YYC to YEG - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 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 , 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 8828
Fare Calculation Line	YEA WS YYC274.00WS YEA455.00CAD729.00END
Fare	CAD 729.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 38.76 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 887.51

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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](#)

Photo 

Done

GREAT DAY!

DATE: 2024-02-22

TIME IN: 09:55:58

TIME OUT: 01:30:49

TIME STAYED: 3/hr and 34/min

CURRENT SUBTOTAL: \$25.00

GST: \$1.25

TOTAL: \$26.25

GET THE APP

Get the ParkChamp app to enjoy
one-time signup, In & Out privileges
and earn free parking!

English

French

FOR HELP, PLEASE CONTACT

(855) 245-0209

 ParkChamp™

Plate: **OBL651**

Zone: **9040 : Daily**

Pay for your parking online: www.parkplus.ca

Valid through:

SATURDAY

24 FEB 24

6:00 AM

START TIME: 2/23/2024 8:44 AM

AMOUNT PAID: \$24.00 (GST incl.)

c *****8828

Auth No: 064138

Trn No: 0012120190-H

Terminal: 1518

Receipt No: 70031

PURCHASE VISA

Amount: \$ 24.00 Card #: *****8828

23/02/2024 8:44:32 AM TID: *****6185

Trans.Ref.: 0012120190 H Auth #: 064138

Visa Credit AID: A0000000031010

TSI: 0000 01/027

APPROVED - THANK YOU -- IMPORTANT --

Retain this copy for your records CARDHOLDER COPY

CALGARY PARKING (403) 537-7000



Rental Agreement # 180621856
 Invoice # 15033032735

Renter Information

Renter Name
TED BAUER

Renter Address
EDMONTON, AB T6J 7J3
CAN

Contract
EMERALD CLUB MEMBERS

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

4DR 4X4
License #: 0BL651
State/Province: AB
Unit #: 8F9YWD
Vehicle #: R8512660

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: 2,304 **Ending:** 2,917
Total: 613

Fuel
Starting: Full **Ending:** 2.0

Trip Information

Pickup
 Thursday, February 22, 2024 8:35 AM

Return
 Friday, February 23, 2024 3:14 PM
EDMONTON INTL ARPT (YEG) ✈️
 1, 1000 AIRPORT ROAD
 LEDUC, AB T9E 8B7
 CAN

Start Charges
 Thursday, February 22, 2024 8:36 AM
EDMONTON INTL ARPT (YEG) ✈️
 1, 1000 AIRPORT ROAD
 LEDUC, AB T9E 8B7
 CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 81.99 CAD / Day	163.98 CAD
Add-Ons	Discount (10.00%)	(16.40 CAD)
	Refueling Charge (1.96 CAD / Liter)	127.53 CAD
Taxes and Fees	Customer Facility Charge 6.00/day (6.00 CAD / Day)	12.00 CAD
	Concession Recovery Fee 16.96 Pct (16.96%)	46.90 CAD
	Vlf Rec 0.70/day (0.70 CAD / Day)	1.40 CAD
	Goods And Services Tax (5.00%)	16.77 CAD
Total		352.18 CAD
(Subject to audit)		
	Amount charged on February 23, 2024 to VISA (8828)	(195.56 CAD)
	Amount charged on February 23, 2024 to VISA (8828)	(156.62 CAD)
Amount Due		0.00 CAD

Thank you for renting
 with National Car Rental
 We appreciate your business!

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this afternoon.

Total **CA\$44.56**

Trip fare CA\$33.69

Subtotal CA\$33.69

Booking Fee CA\$5.50

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

GST CA\$2.12

Payments



Visa ****8828

2/24/24 2:15 AM

CA\$44.56

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

You rode with Rinku

Comfort 21.61 kilometers | 19 min

■ 3:19 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

■ 3:39 PM | 2309 111th St, Edmonton, AB T6J 5E5, CA

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



Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YYCBL

Ted/Mr Bauer 406 2420 108 Street Edmonton AB T6J7J3	Room: 2904 Room Type: MTGF Number of Guests: 1 Rate: \$189.00	Clerk: ANS		
Arrive: 22Feb24	Time: 01:13PM	Depart: 23Feb24	Time: 01:49PM	Folio Number: 78673

DATE	DESCRIPTION	CHARGES	CREDITS
22Feb24	Room Charge	189.00	
22Feb24	Gst #825489552	9.73	
22Feb24	Destination Marketing Fee	5.67	
22Feb24	Tourism Levy	7.79	
23Feb24	Visa		212.19

Card #: VXXXXXXXXXXXX8828XXXX
Amount: 212.19 Auth: 031108

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.

Booking Confirmation



Booking Reference: **4K2APU**

Date of issue: 31 Jan, 2024

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 - Comfort

<p>Sunday 03 Mar, 2024</p>	<p>01:00 Edmonton Edmonton Int. (YEG), Alberta</p>		<p>06:51 Toronto Toronto-Pearson Int. (YYZ), Terminal 1</p>	 <p>AC178</p>	<p>3hr51 Cabin : Economy Class (S) Operated by: Air Canada 737 MAX 8 Food for purchase on board</p>
<p>⚠️ AC178 This flight departs early in the morning.</p>					
<p>Sunday 03 Mar, 2024</p>	<p>08:10 Toronto Toronto-Pearson Int. (YYZ), Terminal 1</p>		<p>09:15 Ottawa Ottawa Int. (YOW), Ontario</p>	 <p>AC442</p>	<p>1hr05 Cabin : Economy Class (S) Operated by: Air Canada A220-300 📶 Wi-Fi</p>




Return

Economy - Comfort

<p>Tuesday 05 Mar, 2024</p>	<p>05:20 Ottawa Ottawa Int. (YOW), Ontario</p>		<p>06:40 Toronto Toronto-Pearson Int. (YYZ), Terminal 1</p>	 <p>AC471</p>	<p>1hr20 Cabin : Economy Class (U) Operated by: Air Canada A220-300 📶 Wi-Fi Breakfast</p>
<p>⚠️ AC471 This flight departs early in the morning.</p>					
<p>Tuesday 05 Mar, 2024</p>	<p>08:10 Toronto Toronto-Pearson Int. (YYZ), Terminal 1</p>		<p>10:33 Edmonton Edmonton Int. (YEG), Alberta</p>	 <p>AC163</p>	<p>4hr23 Cabin : Economy Class (U) Operated by: Air Canada A321-200 📶 Wi-Fi Food for purchase on board, Breakfast</p>






Passengers

 **Ted Bauer**
Ticket number
0142191335718
Air Canada - Aeroplan
735873176

Seats
AC178 35D
AC442 34D
AC471 34C
AC163 39C

Purchase summary

Your additional charges 1 adult

 Air transportation charges	
Base fare	251.00
 Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	12.55
Subtotal	263.55
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	\$263⁵⁵



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
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.

¹From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Thanks for tipping, Ted

Here's your updated Wednesday evening ride receipt.

Total **CA\$50.92**

Trip fare CA\$32.62

Subtotal	CA\$32.62
Booking Fee	CA\$5.50
Wait Time	CA\$0.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Tip	CA\$6.64
GST	CA\$2.11

Payments



Visa ****8828
2/28/24 7:22 PM

CA\$50.92

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

You rode with Mustofa

Comfort 20.59 kilometers | 18 min



6:53 PM | 2612 109 St NW, Edmonton, AB T6J 3S9, CA

7:11 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.

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

Total **CA\$41.75**

Trip fare CA\$30.91

Subtotal **CA\$30.91**

Booking Fee CA\$3.90

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.50

GST CA\$1.99

Payments



Visa ****8828

2/28/24 10:01 PM

CA\$41.75

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

You rode with ARUN

TNDL License Number:

Comfort 20.27 kilometers | 18 min

■ 9:42 PM | 2000 Airport Rd Northeast, Calgary, AB T2E 6W5, CA

■ 10:01 PM | 610 10th Ave SW, Calgary, AB T2R 1M3, CA

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

Joseph

CHECK # 511690 DATE 2/29/24
TABLE # 47 TIME 1:23PM

-- DINING : JOSEPH --

ITEMS ORDERED	AMOUNT
1 !TERI SALMON BWL	24.00
1 !BAJA STEAK SLD	25.00
2 WATER	0.00
1 DIET PEPSI	4.00
1 PEPSI	4.00
1 w/jasmine rice	0.00
2 WARM BREAD 4 PCS	0.00

SUBTOTAL 57.00
GST 2.85

TOTAL DUE 59.85

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

** TRANSACTION RECORD **

Tran. #: 492
Lookup #: 0049288286785
RVC:DINING Table #:47
Check #: 511690
Group #: 1
Employee #: 145
Employee: JOSEPH

Visa Purchase
xxxxxxxxxxxx8828 C
AID: A0000000031010
App Name: Visa Credit

Amount \$59.85
Tip \$8.00

=====

APPROVED 059664
00-001 (001) 059664
KG204S13
788001001008
02/29/2024 1:24:57 PM

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this morning.

Total **CA\$40.93**

Trip fare CA\$30.63

Subtotal **CA\$30.63**

Booking Fee CA\$3.90

Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

GST CA\$1.95

Payments



Visa ****8828

3/1/24 8:31 PM

CA\$40.93

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

You rode with Ka

TNDL License Number:

Comfort 19.84 kilometers | 22 min

■ 9:34 AM | 610 10th Ave SW, Calgary, AB T2R 1M3, CA

■ 9:57 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.

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this afternoon.

Total **CA\$44.06**

Trip fare CA\$33.21

Subtotal **CA\$33.21**

Booking Fee CA\$5.50

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

GST CA\$2.10

Payments



Visa ****8828
3/2/24 1:04 AM

CA\$44.06

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

You rode with Gurpreet

Comfort 21.42 kilometers | 19 min

■ 2:08 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA
|
■ 2:27 PM | 2420 108 St NW, Edmonton, AB T6J 7J3, CA

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



Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YYCBL

Ted/Mr Bauer		Room: 2504		
406		Room Type: MTGF		
2420 108 Street		Number of Guests: 1		
Edmonton AB T6J7J3		Rate: \$189.00	Clerk: SYS	
Arrive: 28Feb24	Time: 12:28PM	Depart: 01Mar24	Time: 12:48PM	Folio Number: 77390

DATE	DESCRIPTION	CHARGES	CREDITS
28Feb24	Room Charge	189.00	
28Feb24	Gst #825489552	9.73	
28Feb24	Destination Marketing Fee	5.67	
28Feb24	Tourism Levy	7.79	
29Feb24	Restaurant Room Charge	18.49	
29Feb24	Room Charge	189.00	
29Feb24	Gst #825489552	9.73	
29Feb24	Destination Marketing Fee	5.67	
29Feb24	Tourism Levy	7.79	
01Mar24	Visa		442.87
		<i>Card #: VXXXXXXXXXXXXXXXX8828XXXXX Amount: 442.87 Auth: 018784</i>	

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.

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

Total **CA\$53.12**

Trip fare CA\$31.54

Subtotal	CA\$31.54
Reservation Fee	CA\$10.00
Booking Fee	CA\$5.50
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.53

Payments



Visa ****8828
3/3/24 12:05 AM

CA\$53.12

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

You rode with Ramesh

Comfort 20.41 kilometers | 18 min

■	11:47 PM 2420 108 St NW, Edmonton, AB T6J 7J3, CA
■	12:05 AM 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

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

CHEZ PIGGY
68R PRINCESS ST.
KINGSTON, ONT.

MON MARCH 4, 2024
CHECK #1656769-1
TABLE #92

LUNCH

1 DIET COKE \$3.00
1 Black River Juice \$4.00

DINNER

1 CHA GIO SALAD \$22.00
1 TROUT FATOUSH \$25.00
SUB-TOTAL : \$54.00
TAX : \$7.02

TOTAL \$61.02

VISIT OUR BAKERY - PAN CHANCHO
44 PRINCESS STREET 544-7790

Time: 17:43 1 CUSTOMER

PLEASE PAY YOUR SERVER.
GST # R100946524

KINGSTON ON
6135497673

Terminal 42830792
Invoice 1656769
Clerk 32
Card *****8828
Credit/Visa C
2024/03/04 05:46:27 PM

SALE

AMOUNT CAD \$ 61.02
TIP CAD \$ 10.98

TOTAL CAD \$ 72.00
AUTH # 074833
Batch 0067
HTS 2024-03-04T17:46:27
ISO CODE 00

TRANSACTION
APPROVED

THANK YOU
VERIFY BY PIN
Visa Credit

AID A0000000031010
ARQC 3F11D2B7EE76894B
TVR 0080008000
TSI E800



Residence Inn® Kingston Water's Edge
 7 Earl St, Kingston On K7I 0a4 P 613.544.4888
 Marriott.com/YGKRI

Ted/Mr Bauer		Room: 708		
406		Room Type: ONBT		
2420 108 Street		Number of Guests: 1		
Edmonton AB T6J7J3		Rate: \$189.00	Clerk: MFA	
Arrive: 03Mar24	Time: 05:04PM	Depart: 04Mar24	Time: 04:09PM	Folio Number: 89646

DATE	DESCRIPTION	CHARGES	CREDITS
03Mar24	Room Charge	189.00	
03Mar24	Hst Room R872644893	24.57	
03Mar24	Municipal Accom Tax	9.45	
03Mar24	Hst Mat	1.23	
03Mar24	Daily Parking	35.00	
03Mar24	Hst Parking R872644893	4.55	
04Mar24	Visa		263.80
<i>Card #: VXXXXXXXXXXXXXXXX8828XXXXX</i> <i>Card Type: VISA Card Entry: CHIP Approval Code: 056094 PIN</i> <i>Verified App Label: Visa Credit AID: A0000000031010</i>			

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.

WELCOME

Shell Canada
2498 BANK STREET
K1V 8S2
GLOUCESTER ON
(613) 523-2027

Bronze
PUMP No. 11
LITRES 44.455
PRICE/L \$1.445
TOTAL FUEL \$64.24

TOTAL SALE \$64.24
Visa \$64.24

FUEL INCLUDES
HST - Fuel \$7.39
No. 137400032 RT

TYPE: PURCHASE

Visa
XXXXXXXXXXXX8828

AMT: \$ 64.24
DATE: 2024/03/04
TIME: 21:27:57
TERM: 890C9F1K
REF: 0010040310 C
AUTH: 042604

Visa Credit
AID: A0000000031010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

01 APPROVED



Rental Agreement # 180659561
Invoice # 15033063030

Renter Information

Renter Name

TED BAUER

Renter Address

EDMONTON, AB T6J 7J3
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: DBVL630

State/Province: ON

Unit #: 8FX6CL

Vehicle #: RU322031

Vehicle Class Driven

Midsized SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged

Intermediate SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 548 Ending: 958

Total: 410

Fuel

Starting: Full Ending: Full

Trip Information

Pickup

Sunday, March 3, 2024 10:00 AM

Return

Tuesday, March 5, 2024 6:32 AM

Start Charges

Sunday, March 3, 2024 3:04 PM

OTTAWA INTL ARPT (YOW) ✈️

1003 AIRPORT PARKWAY PRIVATE

OTTAWA, ON K1V 2C1

CAN

OTTAWA INTL ARPT (YOW) ✈️

1003 AIRPORT PARKWAY PRIVATE

OTTAWA, ON K1V 2C1

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 52.84 CAD / Day	52.84 CAD
	Extra - Time & Distance 1 Day at 72.84 CAD / Day	72.84 CAD
Coverages	Pai/pec (6.99 CAD / Day)	13.98 CAD
Add-Ons	Discount (10.00%)	(12.57 CAD)
Taxes and Fees	Harmonized Sales Tax (13.00%)	17.54 CAD
	Ontario Retail Sales Tax 8 Pct (8.00%)	1.12 CAD
	Premium Location Charge 16.28 Pct (16.28%)	20.85 CAD
	Vlf Rec 0.50/day (0.50 CAD / Day)	1.00 CAD
Total		167.60 CAD
	(Subject to audit)	
	Amount charged on March 5, 2024 to VISA (8828)	(167.60 CAD)
Amount Due		0.00 CAD

Thank you for renting
with National Car Rental

We appreciate your business!

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this morning.

Total **CA\$44.50**

Trip fare CA\$33.63

Subtotal CA\$33.63

Booking Fee CA\$5.50

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

GST CA\$2.12

Payments



Visa ****8828

3/5/24 9:36 PM

CA\$44.50

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

You rode with Jaspreet

Comfort 21.40 kilometers | 19 min

■ 10:41 AM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

■ 11:01 AM | 2420 108 St NW, Edmonton, AB T6J 7J3, CA

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

Residence Inn[®]

1172 Walkley Rd, Ottawa, Ontario K1V 2P7 P 613.523.9600

Marriott.com/YOWAP

Ted/Mr Bauer		Room: 628		
406		Room Type: ONBR		
2420 108 Street		Number of Guests: 1		
Edmonton AB T6J7J3		Rate: \$189.00	Clerk: SYS	
Arrive: 04Mar24	Time: 09:39PM	Depart: 04Mar24	Time: 04:13AM	Folio Number: 74230

DATE	DESCRIPTION	CHARGES	CREDITS
04Mar24	Room Charge	189.00	
04Mar24	Hst 801221466	24.57	
04Mar24	Mat	10.68	
05Mar24	Visa		224.25

Card #: VXXXXXXXXXXXXXXXXX8828XXXX
 Amount: 224.25 Auth: 005937
 This card was electronically swiped on 04Mar24

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.

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7020tp

Plate: CPK7263

Canada Place - P2S West

Valid through:

WEDNESDAY 06 MAR 24

2:01 AM

Amount Paid: \$10.09 (GST incl.)

Start Time: 3/5/2024 5:49 PM

Trn: 68d8296c044fa995

Auth No:005058

Receipt No: 33160

*******8828**

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

IPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR REC

CITY OF EDMONTON

Terminal: 2024

Plate: CPK7263

105 ST From 103 AVE to 102 AVE West Side

Valid through:

TUESDAY 05 MAR 24

1:56 PM

Amount Paid: \$3.50 (GST incl.)

Start Time: 3/5/2024 11:58 AM

Trn: b9939ffcfc26a02

Auth No:073098

Receipt No: 13807

*****8828

IPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR REC

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this morning.

Total **CA\$44.33**

Trip fare CA\$31.68

Subtotal CA\$31.68

Wait Time CA\$1.49

Booking Fee CA\$5.50

Per-Trip Fee CA\$0.30

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

GST CA\$2.11

Payments



Visa ****8828

3/6/24 6:18 PM

CA\$44.33

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

You rode with PARMINDER

Comfort 20.35 kilometers | 16 min

■ 7:25 AM | 2420 108 St NW, Edmonton, AB T6J 7J3, CA

■ 7:42 AM | 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.

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010tbb

Plate: 0AK622

LP - P1 North Wall 2 (Office)

Valid through:

WEDNESDAY 06 MAR 24

6:00 PM

Amount Paid: \$15.00 (GST incl.)

Start Time: 3/6/2024 10:08 AM

Trn: 2faac4da91d388bd

Auth No:038119

Receipt No: 64811

*******8828**

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

Starbucks Coffee Canada #4037
10001 - 107th Street
Edmonton, AB T5J 1J1

CHK 721664
03/06/2024 01:32 PM
XXX1796 Drawer: 1 Reg: 1

Cafe To Go

Order

Gr Matcha L	5.45
Gr Americano	4.25
Decaf	
2 pumps Sf Vanilla Syrp	0.70

Subtotal	10.40
Discounts	0.00
GST 5%	0.52
Gratuity	2.00
Total	12.92
Change Due	0.00

Payments

Visa	12.92
------	-------

XXXXXXXXXXXX8828
Card Entry: CHIP
Trans Type: SALE
App Label: Visa Credit
Auth: 083882
AID: A0000000031010
TVR: 0000008000
TSI: E800

----- Check Closed -----
03/06/2024 01:32 PM

PETRO-CANADA
42148 HIGHWAY #1
CALGARY, AB
T3Z2P2

TRANSACTION RECORD

PETRO-CANADA
42148 HIGHWAY #1
CALGARY
ALBERTA
T3Z2P2
(403)-932-2998

GST #: 852305671
PC478219: ***552701
PAYPOINT: ***552701
TERMINAL: *****2756
INVOICE NO: 0000395109

2024-03-08 13:10:51

PUMP 6
REGULAR
54.454L AT \$1.499/L

Fuel sales \$ 81.63

GST INCLUDED \$3.89

TOTAL \$81.63

UISA \$81.63

Type: PURCHASE

UISA
*****8828

REFERENCE #:
0010016350 H
INVOICE NO:
0000395109
AUTH #: 085320

Visa Credit
A0000000031010
0000

WELCOME

Shell Canada
2203 - 110 STREET
T6J 6P4
EDMONTON AB
(780) 437-2819

REGULAR
PUMP No. 01
LITRES 41.895
PRICE/L \$1.459
TOTAL FUEL \$61.12

TOTAL SALE \$61.12
Visa \$61.12

FUEL INCLUDES
GST - Fuel \$2.91
No. 137400032 RT

TYPE: PURCHASE

Visa
XXXXXXXXXXXX8828

AMT: \$ 61.12
DATE: 2024/03/08
TIME: 20:53:30
TERM: 897A1D1A
REF: 0019970100 C
AUTH: 061069

Visa Credit
AID: A0000000031010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER

Thanks for tipping, Ted

Here's your updated Friday evening ride receipt.

Total **CA\$36.78**

Trip fare CA\$26.22

Subtotal **CA\$26.22**

Green Surcharge CA\$0.50

Green Future Program CA\$0.50

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

Tip CA\$4.79

GST CA\$1.52

Payments



Visa ****8828

3/8/24 9:44 PM

CA\$36.78

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

You rode with Ravinder

Uber Green 21.40 kilometers | 18 min

■ 9:15 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

■ 9:33 PM | 2420 108 St NW, Edmonton, AB T6J 7J3, CA

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



Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YYCBL

Ted/Mr Bauer		Room: 3004		
406		Room Type: MTGF		
2420 108 Street		Number of Guests: 1		
Edmonton AB T6J7J3		Rate: \$199.00	Clerk: KDI	
Arrive: 06Mar24	Time: 10:44AM	Depart: 07Mar24	Time: 04:13PM	Folio Number: 80776

DATE	DESCRIPTION	CHARGES	CREDITS
06Mar24	Restaurant Room Charge	11.45	
06Mar24	Room Charge	199.00	
06Mar24	Gst #825489552	10.25	
06Mar24	Destination Marketing Fee	5.97	
06Mar24	Tourism Levy	8.20	
07Mar24	Garage Parking	30.00	
07Mar24	Gst #825489552	1.50	
07Mar24	Visa		266.37
		<i>Card #: VXXXXXXXXXXXX8828XXXX</i> <i>Amount: 266.37 Auth: 050898</i>	

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.



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

2315	BAUER/TED	220.00	03/08/24	13:25	41956
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK	406		03/07/24	08:45	
TYPE	2420 108 STREET		ARRIVE	TIME	
20	EDMONTON AB T6J7J3				
ROOM		PASSPORT:			
CLERK	ADDRESS	PAYMENT			MBV#: XXXXX2796
		VSXXXXXXXXXXXX8828			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/07	ROOM 2315, 1	220.00		
03/07	DM FEE 2315, 1	6.60	A	
03/07	GST ROOM 2315, 1	11.33	B	
03/07	T LEVY 2315, 1	9.06	I	
03/07	VALETPAR VALET	50.00		
03/07	TAX VALET	2.50	J	
03/08	CCARD-VS			299.49
	SETTLED TO: VISA XXXXXXXXXXXXXXX8828			

===== SUMMARY OF TAXES =====			
	DESCRIPTION	TAXED AMOUNT	TAX
A	3% DESTINATION MKT	.00	6.60
B	5% GST ROOM	.00	11.33
C	5% GST OTHER	.00	.00
I	4% TOURISM LEVY	.00	9.06
J	5% GST PARKING	.00	2.50
K	20% GROUP SC	.00	.00
L	5% GST OTHER	.00	.00
N	GST BQT	.00	.00
P	GST TCC	.00	.00
	NET CHARGES	TAX	FOLIO
	270.00	29.49	.00
		CREDITS	
		299.49	

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



CALGARY MARRIOTT DOWNTOWN
 110 9TH AVENUE SE
 CALGARY AB T2G 5A6
 403.266.7331 G.S.T.# 862717196RT0001

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



Rental Agreement # 180674389
Invoice # 15033075736

Renter Information

Renter Name

TED BAUER

Renter Address

EDMONTON, AB T6J 7J3
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: 0AK622

State/Province: AB

Unit #: 8FTSSF

Vehicle #: PH621084

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: 19,738 Ending: 20,253

Total: 515

Fuel

Starting: 7.0 Ending: Full

Trip Information

Pickup

Wednesday, March 6, 2024 8:02 AM

Return

Friday, March 8, 2024 9:08 PM

EDMONTON INTL ARPT (YEG) ✈️

1, 1000 AIRPORT ROAD

LEDUC, AB T9E 8B7

CAN

Start Charges

Wednesday, March 6, 2024 8:03 AM

EDMONTON INTL ARPT (YEG) ✈️

1, 1000 AIRPORT ROAD

LEDUC, AB T9E 8B7

CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 75.02 CAD / Day	225.06 CAD
Coverages	Cdw/ldw (32.99 CAD / Day)	98.97 CAD
Add-Ons	Discount (10.00%)	(22.51 CAD)
Taxes and Fees	Vlf Rec 0.70/day (0.70 CAD / Day)	2.10 CAD
	Concession Recovery Fee 16.96 Pct (16.96%)	51.49 CAD
	Customer Facility Charge 6.00/day (6.00 CAD / Day)	18.00 CAD
	Goods And Services Tax (5.00%)	18.66 CAD

Total 391.77 CAD

(Subject to audit)

Amount charged on March 8, 2024 to VISA (8828) (391.77 CAD)

Amount Due 0.00 CAD

Thank you for renting
with National Car Rental

We appreciate your business!

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this afternoon.

Total **CA\$42.24**

Trip fare CA\$31.18

Subtotal **CA\$31.18**

Booking Fee CA\$5.50

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

Per-Trip Fee CA\$0.30

GST CA\$2.01

Payments



Visa ****8828

3/12/24 3:07 AM

CA\$42.24

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

You rode with GHEBRETINSAE

Comfort 20.38 kilometers | 18 min

■ 4:16 PM | 2420 108 St NW, Edmonton, AB T6J 7J3, CA

■ 4:35 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, 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, Ted

We hope you enjoyed your ride this morning.

Total **CA\$32.03**

Trip fare CA\$26.25

Subtotal **CA\$26.25**

Green Surcharge CA\$0.50

Green Future Program CA\$0.50

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

GST CA\$1.53

Payments



Visa ****8828

3/14/24 6:51 PM

CA\$32.03

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

You rode with Roy

Uber Green 21.40 kilometers | 18 min

7:55 AM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

8:13 AM | 2420 108 St NW, Edmonton, AB T6J 7J3, CA

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

RECEIPT
Impark Lot 02-6

License Plate Number

CPK7263

Expiration Date/Time

03:56 PM

MAR 14, 2024

Purchase Date/Time: 01:56pm Mar 14, 2024

Total Parking: \$9.52

Total GST: \$0.48

Total Due: \$10.00

Total Paid: \$10.00

Ticket #: 09890510

S/N #: 520116251000

Setting: Lot 6

Mach Name: Meter 2

Rate: \$10 - 2 Hours
Pmt Type: CC (Swipe)

#****-8828, Visa

Auth #: 082532

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT

PARKING RECEIPT



Rental Agreement # 180696550
Invoice # 15033089257

Renter Information

Renter Name

TED BAUER

Renter Address

EDMONTON, AB T6J 7J3
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: A72831

State/Province: AB

Unit #: 8DPXGV

Vehicle #: NUB88514

Vehicle Class Driven

Midsize SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 27,360 Ending: 27,934

Total: 574

Fuel

Starting: 15.0 g Ending: 15.0g

Trip Information

Pickup

Monday, March 11, 2024 4:40 PM

Start Charges

Monday, March 11, 2024 4:41 PM

EDMONTON INTL ARPT (YEG) ✈

1, 1000 AIRPORT ROAD

LEDUC, AB T9E 8B7

CAN

Return

Thursday, March 14, 2024 7:49 AM

EDMONTON INTL ARPT (YEG) ✈

1, 1000 AIRPORT ROAD

LEDUC, AB T9E 8B7

CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 75.73 CAD / Day	227.19 CAD
Taxes and Fees	Concession Recovery Fee 16.96 Pct (16.96%)	38.89 CAD
	Customer Facility Charge 6.00/day (6.00 CAD / Day)	18.00 CAD
	Goods And Services Tax (5.00%)	14.31 CAD
	Vif Rec 0.70/day (0.70 CAD / Day)	2.10 CAD

Total 300.49 CAD

(Subject to audit)

Amount charged on March 14, 2024 to VISA (8828) (266.95 CAD)

Amount charged on March 14, 2024 to VISA (8828) (33.54 CAD)

Amount Due 0.00 CAD

Thank you for renting
with National Car Rental

We appreciate your business!



Rental Agreement # 180696550
Invoice # 15033089257

Renter Information

Renter Name

TED BAUER

Renter Address

EDMONTON, AB T6J 7J3
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE

License #: A72831

State/Province: AB

Unit #: 8DPXGV

Vehicle #: NUB88514

Vehicle Class Driven

Midsize SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 27,360 Ending: 27,934

Total: 574

Fuel

Starting: 15.0 g Ending: 15.0g

Trip Information

Pickup

Monday, March 11, 2024 4:40 PM

Start Charges

Monday, March 11, 2024 4:41 PM

EDMONTON INTL ARPT (YEG) ✈

1, 1000 AIRPORT ROAD

LEDUC, AB T9E 8B7

CAN

Return

Thursday, March 14, 2024 7:49 AM

EDMONTON INTL ARPT (YEG) ✈

1, 1000 AIRPORT ROAD

LEDUC, AB T9E 8B7

CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 75.73 CAD / Day	227.19 CAD
Taxes and Fees	Concession Recovery Fee 16.96 Pct (16.96%)	38.89 CAD
	Customer Facility Charge 6.00/day (6.00 CAD / Day)	18.00 CAD
	Goods And Services Tax (5.00%)	14.31 CAD
	Vif Rec 0.70/day (0.70 CAD / Day)	2.10 CAD

Total 300.49 CAD

(Subject to audit)

Amount charged on March 14, 2024 to VISA (8828) (266.95 CAD)

Amount charged on March 14, 2024 to VISA (8828) (33.54 CAD)

Amount Due 0.00 CAD

Thank you for renting
with National Car Rental

We appreciate your business!

Courtyard Calgary Downtown
 525 5 Ave SW
 Suite 100
 Calgary, AB T2P 3R7
 Canada
 Tel: 403-300-6650 Fax: 714-258-5880



TED BAUER

Page Number : 1
 Guest Number : 171678
 Folio ID : A
 Arrive Date : 11-MAR-24 08:48
 Depart Date : 14-MAR-24 13:36
 No. Of Guest : 1
 Room Number : 1017
 Marriott Bonvoy Number : 2796

Copy Tax Invoice

Tax ID : 76077 3523 RT0001
 Courtyard YYCXD MAR-15-2024 02:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-MAR-24	RT1017	Room Revenue	229.00	
11-MAR-24	RT1017	Room Revenue	6.03	
11-MAR-24	RT1017	Room Revenue	8.28	
11-MAR-24	RT1017	Room Revenue	10.35	
11-MAR-24	RT1017	Parking Valet - Overnight	53.00	
11-MAR-24	RT1017	TOURISM LEVY	2.65	
11-MAR-24	RT1017	GST	2.12	
12-MAR-24	RT1017	Parking Valet - Overnight	53.00	
12-MAR-24	RT1017	TOURISM LEVY	2.65	
12-MAR-24	RT1017	GST	2.12	
12-MAR-24	RT1017	Room Revenue	229.00	
12-MAR-24	RT1017	Room Revenue	6.03	
12-MAR-24	RT1017	Room Revenue	8.28	
12-MAR-24	RT1017	Room Revenue	10.35	
13-MAR-24	RT1017	Room Revenue	229.00	
13-MAR-24	RT1017	Room Revenue	6.03	
13-MAR-24	RT1017	Room Revenue	8.28	
13-MAR-24	RT1017	Room Revenue	10.35	
13-MAR-24	RT1017	Parking Valet - Overnight	53.00	
13-MAR-24	RT1017	TOURISM LEVY	2.65	
13-MAR-24	RT1017	GST	2.12	
14-MAR-24	VI	Visa-8828		-934.29
** Total			934.29	-934.29

Continued on the next page

Courtyard Calgary Downtown
525 5 Ave SW
Suite 100
Calgary, AB T2P 3R7
Canada
Tel: 403-300-6650 Fax: 714-258-5880



TED BAUER

Page Number : 2
Guest Number : 171678
Folio ID : A
Arrive Date : 11-MAR-24 08:48
Depart Date : 14-MAR-24 13:36
No. Of Guest : 1
Room Number : 1017
Marriott Bonvoy Number : 2796

** Total Value Added Tax 7%	0.00	0.00
*** Balance	-0.00	

I agreed to pay all room & incidental charges.



See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting [ShopCourtyard.com](https://www.shopcourtyard.com).



Rental Agreement # 180713641
Invoice # 15033100310

Renter Information

Renter Name

TED BAUER

Renter Address

EDMONTON, AB T6J 7J3
CAN

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR SEDAN

License #: A94138

State/Province: AB

Unit #: 8F5T27

Vehicle #: PC510079

Vehicle Class Driven

Premium 4 door/Automatic/Air

Vehicle Class Charged

Intermediate SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 29,092 Ending: 29,683

Total: 591

Fuel

Starting: Full Ending: Full

Trip Information

Pickup

Saturday, March 16, 2024 12:15 PM

Return

Sunday, March 17, 2024 12:13 PM

Start Charges

Saturday, March 16, 2024 12:16 PM

EDMONTON INTL ARPT (YEG) ✈️

1, 1000 AIRPORT ROAD

LEDUC, AB T9E 8B7

EDMONTON INTL ARPT (YEG) ✈️

CAN

1, 1000 AIRPORT ROAD

LEDUC, AB T9E 8B7

CAN

Renter Charges

Rental Rate	Time & Distance 1 Day at 50.01 CAD / Day	50.01 CAD
Add-Ons	Discount (10.00%)	(5.00 CAD)
Taxes and Fees	Concession Recovery Fee 16.96 Pct (16.96%)	7.75 CAD
	Goods And Services Tax (5.00%)	2.97 CAD
	Customer Facility Charge 6.00/day (6.00 CAD / Day)	6.00 CAD
	Vif Rec 0.70/day (0.70 CAD / Day)	0.70 CAD

Total **62.43 CAD**

(Subject to audit)

Amount charged on March 17, 2024 to VISA (8828) (62.43 CAD)

Amount Due **0.00 CAD**

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.

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this morning.

Total **CA\$31.07**

Trip fare CA\$25.04

Subtotal	CA\$25.04
Green Surcharge	CA\$0.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Green Future Program	CA\$0.50
GST	CA\$1.48

Payments



Visa ****8828

3/16/24 10:45 PM

CA\$31.07

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

You rode with Said

Uber Green 20.50 kilometers | 14 min

11:56 AM | 2420 108 St NW, Edmonton, AB T6J 7J3, CA
12:11 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, 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, Ted

We hope you enjoyed your ride this evening.

Total **CA\$33.96**

Trip fare CA\$26.74

Subtotal CA\$26.74

Booking Fee CA\$5.30

Per-Trip Fee CA\$0.30

GST CA\$1.62

Payments



Visa ****8828

3/17/24 7:42 PM

CA\$33.96

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

You rode with NAHOM

Comfort 12.89 kilometers | 25 min

■ 7:17 PM | 10512 121 St NW, Edmonton, AB T5N 1R4, CA

■ 7:42 PM | 2420 108 St NW, Edmonton, AB T6J 7J3, 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, Ted

We hope you enjoyed your ride this evening.

Total **CA\$20.66**

Trip fare CA\$14.95

Subtotal CA\$14.95

Booking Fee CA\$4.28

TNC fee recovery surcharge CA\$0.45

GST CA\$0.98

Payments

 Visa ****8828 CA\$20.66

3/17/24 9:27 AM

 Texdy B ****2547 CA\$20.66

3/17/24 9:38 PM

 Visa ****8828 ↩ -CA\$20.66

3/17/24 9:38 PM

Refund

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

You rode with Abdu

TNDL License Number:

Premier 2.16 kilometers | 8 min

 10:34 PM | 700 Centre St SE, Calgary, AB T2G 5P6, CA

 10:42 PM | 1501 6 St SW, Calgary, AB T2R 0Z7, CA

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

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 0 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\$107.48**

Cancellation Fee CA\$102.36

Subtotal **CA\$102.36**

GST CA\$5.12

Payments

 **Uber Cash** **CA\$3.62**
3/17/24 7:09 PM

 **Visa ****8828** **CA\$103.86**
3/17/24 7:09 PM

[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.

ROCKY MOUNTAIN ESSO

411 AIRPORT RD
EDMONTON INT AB T9E 0V5

ESSO EXPRESS PAY

2024-03-14 07:42:47

TRANS #: 609143
STATION#: 00303401
GST #: R879098507

PUMP 5
EREG \$ 80.00
55.594L AT \$1.439/L

GST INCLUDED \$ 3.81
TOTAL : CAD\$ 80.00

TYPE: PURCHASE
VISA

*****8828
REFERENCE #:

***9814 0010011000C
INVOICE NO: 330582
AUTH: 018026

VISA CREDIT
A0000000031010
0080008000
E800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

Payment Receipt

Station name: P1 Paystation

Entry: 14/03/24 4:20 PM

Payment date: 14/03/24 5:25

Card no.: 38121556180153149

Due: CAD 7.50

Reduction: CAD 0.00

Paid with: CAD 7.50

ISA PURCHASE

MOUNT \$7.50

Card #: *****8828

Date: 2024/03/14 Time: 17:25:19

Ref. #: 662479390011090380 C /

Auth. #: 093435

Visa Credit

100000000031010

TVR: 0080008000 TSI: E800

027 Approved - Thank You 01

VERIFIED BY PIN

- IMPORTANT - Retain this copy
for your records



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

2214	BAUER/TED/MR	199.00	03/17/24	12:34	42899
ROOM	NAME	RATE	DEPART	TIME	ACCT#
XKV			03/16/24	11:46	
TYPE			ARRIVE	TIME	
20					
		PASSPORT:			
ROOM		VSXXXXXXXXXXXX8828			MBV#: XXXXX2796
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/16	ROOM 2214, 1	199.00		
03/16	DM FEE 2214, 1	5.97	A	
03/16	GST ROOM 2214, 1	10.25	B	
03/16	T LEVY 2214, 1	8.20	I	
03/16	VALETPAR VALET	50.00		
03/16	TAX VALET	2.50	J	
03/17	CCARD-VS			275.92
	SETTLED TO: VISA XXXXXXXXXXXXXXX8828			

===== SUMMARY OF TAXES =====				.00
	DESCRIPTION	TAXED AMOUNT	TAX	
A	3% DESTINATION MKT	.00	5.97	
B	5% GST ROOM	.00	10.25	
C	5% GST OTHER	.00	.00	
I	4% TOURISM LEVY	.00	8.20	
J	5% GST PARKING	.00	2.50	
K	20% GROUP SC	.00	.00	
L	5% GST OTHER	.00	.00	
N	GST BQT	.00	.00	
P	GST TCC	.00	.00	
	NET CHARGES	TAX	CREDITS	FOLIO
	249.00	26.92	275.92	.00

See our "Privacy & Cookie Statement" on Marriott.com

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



CALGARY MARRIOTT DOWNTOWN
 110 9TH AVENUE SE
 CALGARY AB T2G 5A6
 403.266.7331 G.S.T.# 862717196RT0001

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this afternoon.

Total **CA\$35.48**

Trip fare CA\$29.54

Subtotal **CA\$29.54**

Green Surcharge CA\$0.50

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

Green Future Program CA\$0.50

GST CA\$1.69

Payments



Visa ****8828

3/17/24 11:17 PM

CA\$35.48

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

You rode with SATVIR

Uber Green 21.40 kilometers | 21 min

■ 12:22 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

■ 12:44 PM | 2420 108 St NW, Edmonton, AB T6J 7J3, 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, Ted

We hope you enjoyed your ride this evening.

Total **CA\$20.66**

Trip fare CA\$14.95

Subtotal CA\$14.95

Booking Fee CA\$4.28

TNC fee recovery surcharge CA\$0.45

GST CA\$0.98

Payments

 Visa ****8828 CA\$20.66

3/17/24 9:27 AM

 Texdy B ****2547 CA\$20.66

3/17/24 9:38 PM

 Visa ****8828 ↩ -CA\$20.66

3/17/24 9:38 PM

Refund

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

You rode with Abdu

TNDL License Number:

Premier 2.16 kilometers | 8 min

10:34 PM | 700 Centre St SE, Calgary, AB T2G 5P6, CA

10:42 PM | 1501 6 St SW, Calgary, AB T2R 0Z7, 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, Ted

We hope you enjoyed your ride this morning.

Total **CA\$42.67**

Trip fare CA\$31.59

Subtotal CA\$31.59
Booking Fee CA\$5.50
Airport drop-off fee / Airport pick-up fee CA\$3.25
Per-Trip Fee CA\$0.30
GST CA\$2.03

Payments



 **Uber Cash** CA\$3.13
3/19/24 8:49 AM

 **Visa ****8828** CA\$39.54
3/19/24 7:25 PM

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

You rode with SHAMDAS

Comfort 21.16 kilometers | 18 min

 **8:30 AM** | 10150 34 Ave NW, Edmonton, AB T6E 6G7, CA
 **8:49 AM** | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

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

TRANSACTION RECORD

ROCKY MOUNTAIN ESSO

411 AIRPORT RD
EDMONTON INT AB T9E 0V5

DATE: 2024-03-17 TIME: 12:05:15

STORE #: 00303401 TRANS #: 609636
Paypoint: 09C Cashier: manager

GST: *** DUPLICATE ***
R879098507

FUEL	(L)	(\$/L)	(\$)
Pump 9			
EREG	61.020	1.439	87.81
TOTAL	CAD	\$	87.81

CREDIT \$ 87.81

* GST INCLUDED IN FUEL \$ 4.18

PURCHASE

VISA \$ 87.81
 REFERENCE #: *****8828
 INVOICE NO: ***9818 0010015040 C
 AUTH #: 0331046
 057016

Visa Credit
A0000000031010
TVR: 0080008000
TSI: E800

01/027 APPROVED -- THANK YOU

Reconciliation ID: 0357346

Calgary To Parkade

Payment Receipt

Station name: POF 4 West

Payment date: 3/20/24 1:59 P

Card no.: 215413607999733759

Due: CAD 13.65

Reduction: CAD 0.00

Paid with: CAD 13.65

Amount change: CAD 0.00

Change owed: CAD 0.00

VISA PURCHASE
AMOUNT \$13.65

Card #: *****8828

Date: 2024/03/20 Time: 13:58:49

Ref. #: 662765480013580180 C

Auth. #: 084009

Visa Credit

A0000000031010

TVR: 0080008000 TSI: E800

027 Approved - Thank You 01

VERIFIED BY PIN

- IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***

Oily Fresco's
231 205 5th Ave SW

GST# 857035117 RT0001

235

Table Q#6

Trans #: 736235 Serv: Anastasia
3/20/2024 11:56 AM # Cust: 1

Quan	Descript	Cost
1	bottled pop	\$2.65
1	...bottle deposit	\$0.10
1	smart/evian small	\$2.69
1	...bottle deposit	\$0.10
2	prepack salad	\$24.00
1	chips	\$1.65
1	square	\$3.50
0.6	lunch buffet	\$16.79
	(0.6 @ \$27.99)	

Net Total: \$51.48
GST \$2.57

TOTAL : **\$54.05**

Debit/Credit \$54.05

TRANSACTION RECORD
SHELL CANADA PRODUCTS

11511 96 Street
Grand Prairie, AB T8V 6R1
587-259-7188

(DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F REGULAR	No. 4	
96.702 L @ \$1.469/ L		\$142.06

	Sub Total	\$142.06
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$142.06
	Visa:	\$142.06
	Change	\$0.00

Fuel Includes GST 5.0% \$6.76
Fuel Includes PST 0.0% \$0.00
GST - Fuel - AB No. 104855408 RT0001

TYPE: PURCHASE

Visa
XXXXXXXXXXXX8828

AMT: \$ 142.06
DATE: 2024/03/21
TIME: 17:53:01
TERM: 89DG571D
REF: 0019000250 C
AUTH: 025141



PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 1021
Folio # : 45603
Cashier # : 617
Reference # :
Page # : 1 of 1

Mr Ted Bauer
AB
Canada

ALL Membership # : 30810338264412DG
Group Name :
Company Name :

Arrival : 03-19-24
Departure : 03-20-24

Date	Description	Additional Information	Charges	Credits
03-19-24	Hawthorn Lounge - Dinner	Room# 1021 : CHECK# 387584	30.00	
03-19-24	Room Charge		199.00	
03-19-24	Room - Destination Marketing Fee		5.97	
03-19-24	Room - AB Tourism Levy		8.20	
03-19-24	Room GST		10.25	
03-20-24	Visa card	XXXXXXXXXXXX8828 XX/XX		253.42

GST Summary		Total Charges	253.42	
Room	10.25	Total Credits		253.42
F&B	0.00			
Other	0.00			
Total	11.50	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)

Thank you for choosing to stay at Fairmont Palliser

WELCOME

Shell Canada
53 Gasoline Alley Ea
T4E 1B1
Red Deer County AB
(403) 343-6555

REGULAR
PUMP No. 07
LITRES 68.075
PRICE/L \$1.469
TOTAL FUEL \$100.00

TOTAL SALE \$100.00
Visa \$100.00

FUEL INCLUDES
GST - Fuel \$4.76
No. 137400032 RT

TYPE: PURCHASE

Visa
XXXXXXXXXXXX8828

AMT: \$ 100.00
DATE: 2024/03/20
TIME: 17:49:35
TERM: 891EE61G
REF: 0019940080 C
AUTH: 076619



Rental Agreement # 180726016
Invoice # 15033118386

Renter Information

Renter Name

TED BAUER

Renter Address

EDMONTON, AB T6J 7J3
CAN

Contract

EMERALD CLUB MEMBERS

Vehicle Information

4DR 4X4

License #: 0AF431

State/Province: AB

Unit #: 8FBSF7

Vehicle #: PS551485

Vehicle Class Driven

Full Size SUV AWD 5 door/Automatic/
Air

Vehicle Class Charged

Full Size SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 37,739 Ending: 39,513

Total: 1,774

Fuel

Starting: Full Ending: Full

Trip Information

Pickup

Tuesday, March 19, 2024 9:10 AM

Start Charges

Tuesday, March 19, 2024 9:11 AM

EDMONTON INTL ARPT (YEG) ✈

1, 1000 AIRPORT ROAD

LEDUC, AB T9E 8B7

CAN

Return

Saturday, March 23, 2024 5:37 AM

EDMONTON INTL ARPT (YEG) ✈

1, 1000 AIRPORT ROAD

LEDUC, AB T9E 8B7

CAN

Renter Charges

Rental Rate	Time & Distance 4 Day at 99.47 CAD / Day	397.88 CAD
Add-Ons	Discount (10.00%)	(39.79 CAD)
Taxes and Fees	Customer Facility Charge 6.00/day (6.00 CAD / Day)	24.00 CAD
	Vif Rec 0.70/day (0.70 CAD / Day)	2.80 CAD
	Concession Recovery Fee 16.96 Pct (16.96%)	61.21 CAD
	Goods And Services Tax (5.00%)	22.31 CAD

Total **468.41 CAD**

(Subject to audit)

Amount charged on March 23, 2024 to VISA (8828) (468.41 CAD)

Amount Due **0.00 CAD**

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

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

Total **CA\$32.31**

Trip fare CA\$26.52

Subtotal **CA\$26.52**

Green Surcharge CA\$0.50

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

Green Future Program CA\$0.50

GST CA\$1.54

Payments



Visa ****8828

3/23/24 10:19 AM

CA\$32.31

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

You rode with JAGROOP

Uber Green 21.42 kilometers | 18 min

■ 11:22 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

■ 11:40 PM | 2420 108 St NW, Edmonton, AB T6J 7J3, CA

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

411 AIRPORT RD

EDMONTON INT AB T9E
005

ESSO EXPRESS PAY

2024-03-22 23:12:27

TRANS #: 557756
STATION#: 00303401
GST #: R879098507

** FINAL RECEIPT **

PUMP 9
EREG \$130.68
90.816L AT \$1.439/L

GST INCLUDED \$ 6.22
TOTAL : CAD\$130.68
VISA \$130.68

Lakeview Inn & Suites - Slave Lake

044/ GnK dr Sq tkRD+

O- N- Anw0373

RK ud K` j d+@adç

S/ F 1@

Ognrd967/ ,738,84/ /

DI ` h0r k udK j d? k j dutdv gnsdkr -bnl

Guest Folio

Arrival Date: 15 L ` q1/ 13

Departure Date: 16 L ` q1/ 13

Room Type: MPP,PP

Ted Bauer

Folio: 018447,/

Room: 211

CC Number:)))))))7717

a
a+@A
a
B` m` c`

Date	Folio	Reference	Amount	Tax	Total
15 L ` q1/ 13	0	Qnnl Bg` ç d	#033-//	#01-85	#045-85
16 L ` q1/ 13	0	O` xl dmsUHR@	#,045-85	#/ -//	#,045-85
Room Charges			#033-//	#01-85	#045-85
Other Charges			#/ -//	#/ -//	#/ -//
Credits			#,045-85	#/ -//	#,045-85
Balance					\$0.00

@adç Qnnl S` w

3-// \$ #033-//

#4-65

Qnnl FRS

4-// \$ #033-//

#6-1/

Qdf " 66/ 71/ 60/ QS/ / / 0

Rlf m` ç ç

V d neelqbnx adcr+v` ç r l hçr+f çd` sç sçr ` mc hnsççr hmf o` bj` f dr sgçnt f gnt sççd xd` ç V gdmxnt ` çd ok m hmf xnt ç
mçvçr s` x+uhçr s v v -k j dutdv gnsdkr -bnl

— TRANSACTION RECORD —

HOMEFIRE GRILL
18210 100 AVENUE
EDMONTON AB
T5S2V2

Homefire

Purchase

Mar 27, 2024

18:35:41

VISA

*****8828

Entry: Chip (C)

Ref#: 281-0SB18BH33KZQPAK

Auth#: 098503 Response: 01-027

Order: MGO1711586139420

Username: server

Amount

\$ 373.56

A0000000031010 Visa Credit

TVR 0080008000 TSI E800

Approved

— TRANSACTION RECORD —
SAWRIDGE TRAVEL CENTRE
600 00 600 HIGHWAY 88 NOR
SLAVE LAKE AB
T0G2A0

Purchase

Mar 27, 2024 09:31:07
VISA *****8828
Entry: Tap EMV (H)
Ref#: 539-0SB0J3V55LYH5MS
Auth#: 044612 Response: 01-027
Order: MGO1711553464467
Username: Rest1

Amount \$ 64.49
Tip \$ 9.67
Total \$ 74.16

A0000000031010 Visa Credit

Approved

FF/DT 20
Signature Not Required

Important: Retain this copy for
your record

Slave Lake Travel Center Cafe
Slave Lake, Alberta
(780) 849-2627
GST # 801129776RT0001
Sawridge Travel Centre

106 RAVIKUMA

Tbl 24/1 Chk 9293 Gst 1
Mar27'24 08:47AM

2 Tea @ 2.99 5.98
2 Coffee @ 2.99 5.98
3 All Day B/Fast @ 11.49 34.47
1 Western Omelet 14.99

Subtotal 61.42
61.42 GST 3.07
09:30AM Amt. Due 64.49

TIP _____

TOTAL: _____

Signature: _____

Co. Name _____

Printed Name _____

**Please Pay Cashier

Stay Details

STAY DATES

Thu Mar 21, 2024 – Fri Mar 22, 2024

Room(s): 1

Adult(s): 1



Delta Hotels Grande Prairie Airport

11700 99 Avenue Grande Prairie Alberta T8W 0C7 Canada

Phone: +1 780-533-6000

#98246923

Ted Bauer, thank you for your reservation. Your reservation is guaranteed to your *Visa* card. An email with this information has been sent to **ted.bauer@theaioc.com**. We look forward to greeting you soon.

Your receipt for hotel stays may be automatically sent to the email address associated with your reservation. If you prefer, you may request a paper copy at the front desk when you check in. [Learn how to change your email address.](#)

Identification required for rate eligibility upon check-in, Non-commissionable rate.

Summary of Charges

Room Type: Standard, Guest room, 1 King

Canadian Government Rate

1 room(s) for 1 night(s)

Prices in CAD

Thursday, March 21, 2024

142.00

Total cash rate

142.00

Estimated government taxes and fees

12.78

Total Stay

154.78 CAD

Cancellation Policy

You may cancel your reservation for no charge before 11:59 PM local hotel time on March 19, 2024 (2 day[s] before arrival).

Please note that we will assess a fee of 154.78 CAD if you must cancel after this deadline. If you have made a prepayment, we will retain all or part of your prepayment. If not, we will charge your credit card.



eTicket Receipt

Prepared For
BAUER/TED MR [M]

RESERVATION CODE	SNPQMR
ISSUE DATE	07 Apr 24
TICKET NUMBER	8382185204384
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Apr 24	WESTJET WS 3158 Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA Time 5:50pm Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 7:25pm	Cabin ECONOMY Seat Number 18C Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFG Not Valid Before 09 APR 24 Not Valid After 09 APR 25

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX 8289
Fare Calculation Line	YMM WS YYC496.00CAD496.00END
Exchanged Ticket	8382184799034
Fare	CAD 496.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 42.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 25.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 2.10 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 589.18
Total Additional Collection	CAD 5.25

Positive identification required for airport check in

Notice:**QST # 1202807956TQ0001 GST # 866112535**

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

RESERVATION CODE	SNPQMR
ISSUE DATE	22 Mar 24
TICKET NUMBER	8382184799034
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Apr 24	WESTJET WS 3138	FORT MCMURRAY AB, CANADA Time 8:35pm	CALGARY INTL AB, CANADA Time 10:10pm	Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFG Not Valid After 09 APR 25

Allowances

<p>Baggage Allowance YMM to YYC - 1 Piece WESTJET Prices of additional baggage pieces: 1. 75.00 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YMM to YYC - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YMM to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 5703
Fare Calculation Line	YMM WS YYC491.00CAD491.00END
Fare	CAD 491.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 25.71 XG8 (GOODS AND SERVICES TAX (GST))

	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 42.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.10 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 583.93

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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](#)



Board, CEO & Executives Expenses

Public Disclosure Q3 2023/24



Board Expenses

Q3 2023/24



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

1

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

2

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					

3

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					

4

Name:	Aroon Sequeria				
Position:	Board Member, Audit & Finance Committee Chair				
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
No expenses claimed for this individual during the noted period					

5

Name:	Ruby Littlechild				
Position:	Board Member				
Date Expense Incurred	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

6

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					

7

Name:	Maureen Moneta				
Position:	Board Member				
Date Expense Incurred	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

8

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

9

Name:	Hank Shade				
Position:	Board Member				
Date Expense Incurred	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



AIOC CEO EXPENSE DISCLOSURE - Q3 FY24 (Oct-Dec 2023)

Name Chana Martineu
Position CEO

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
27-Sep-23	Travel	Mileage	Conference in Jasper	\$183.82	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	Travel	Per Diem -Meals	Internal and Industry Meetings Calgary	\$9.20	NA
18-Oct-23	Travel	Per Diem -Meals	Internal and Industry Meetings Calgary	\$9.20	NA
19-Oct-23	Travel	Mileage	Community Tour in Wetaskiwin	\$76.76	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	Corporate	Conference	Conference Registration	\$75.00	On File
23-Aug-23	Hospitality	Food and Beverage	Lunch with Team Members	\$274.44	On File
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	Hospitality	Food and Beverage	Coffee with Chair	\$19.82	On File
07-Sep-23	Hospitality	Food and Beverage	Lunch with industry	\$91.69	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	Travel	Accommodation	Room in Calgary for Conference - 3 Nights	\$1,721.37	On File
19-Sep-23	Travel	Uber/ Taxi	Meeting with Industry	\$10.02	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	Travel	Uber/ Taxi	Conference Speaking Engagement in Calgary	\$13.30	On File
20-Sep-23	Travel	Uber/ Taxi	Conference in Calgary	\$23.90	On File
21-Sep-23	Travel	Uber/ Taxi	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 Voucher Redeemed)	\$1,265.20	On File
10-Oct-23	Hospitality	Food and Beverage	Lunch with Team Members	\$70.77	On File
11-Oct-23	Hospitality	Food and Beverage	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	Travel	Air Ticket	Dubai to Edmonton	\$2,252.20	On File
18-Oct-23	Travel	Uber/ Taxi	Welcome Dinner for Team Member	\$9.26	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	Accommodation	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	Travel	Uber/ Taxi	AIOC Office to Calgary Airport	\$39.31	On File
14-Nov-23	Travel	Uber/ Taxi	Toronto Airport to Hotel for Conference	\$88.55	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	Travel	Air Ticket	Edmonton to Toronto to Edmonton for Conference	\$2,251.11	On File
14-Nov-23	Travel	Accommodation	Hotel in Toronto for 1 Night for Conference	\$394.08	On File
15-Nov-23	Travel	Uber/ Taxi	Meetings in Calgary	\$9.99	On File
16-Nov-23	Travel	Accommodation	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	Hospitality	Food and Beverage	Board of Directors Dinner	\$585.61	On File
22-Nov-23	Travel	Uber/ Taxi	Conference in Toronto	\$81.65	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	Accommodation	Hotel in Toronto for 1 Night for Conference	\$346.16	On File
28-Nov-23	Travel	Uber/ Taxi	Industry Event	\$20.94	On File
28-Nov-23	Travel	Uber/ Taxi	Industry Event	\$18.30	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	Travel	Uber/ Taxi	Uber/ Taxi within Dubai for Conference	\$1.90	On File
03-Dec-23	Travel	Uber/ Taxi	Uber/ Taxi within Dubai for Conference	\$31.02	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	Travel	Uber/ Taxi	Uber/ Taxi within Dubai for Conference	\$47.33	On File
05-Dec-23	Travel	Uber/ Taxi	Uber/ Taxi within Dubai for Conference	\$17.71	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	Accommodation	Hotel in Dubai for 8 Nights for Conference	\$6,256.83	On File
01-Nov-23	Travel	Per Diem -Meals	Internal & Industry Meetings in Calgary	\$9.20	NA
01-Nov-23	Travel	Per Diem -Meals	Internal & Industry Meetings in Calgary	\$20.75	NA
02-Nov-23	Travel	Per Diem -Meals	Internal & Industry Meetings in Calgary	\$9.20	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
09-Nov-23	Travel	Per Diem -Meals	AIOC Fall Networking Event in Calgary	\$20.75	NA
13-Nov-23	Travel	Per Diem -Meals	Conference in Toronto	\$11.60	NA
13-Nov-23	Travel	Per Diem -Meals	Conference in Toronto	\$20.75	NA
14-Nov-23	Travel	Per Diem -Meals	Conference in Toronto	\$9.20	NA



AIOC CEO EXPENSE DISCLOSURE - Q3 FY24 (Oct-Dec 2023)

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



AIOC EXECUTIVE EXPENSE DISCLOSURE - Q3 FY24 (Oct-Dec 2023)

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	Accommodation	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	Accommodation	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	Accommodation	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	Accommodation	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	Accommodation	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	Accommodation	Calgary Trip	\$446.84	On File
17-01-1900	Hospitality	Food and Beverage	Lunch - VP Investment and Rakesh Saraf	\$44.10	On File



AIOC EXECUTIVE EXPENSE DISCLOSURE - Q3 FY24 (Oct-Dec 2023)

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	Accommodation	Hotel for Bennett Jones Summit	\$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	Business 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 Registration	\$4,399.50	on file
20-08-2023	Corporate	Golf Tournament	CEEA Conference Golf Tournament Registration	\$52.50	on file
4 to 7-09-2023	Travel	Accommodation	Calgary Trip	\$1,082.68	on file
21-09-2023	Travel	Accommodation	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 - CEEA 72 Conference in Banff	\$80.00	on file
27-08-2023	Travel	Rent a Car	Rental - CEEA 72 Conference in Banff	\$702.96	on file
27-08-2023	Travel	Gas	Gas for rental - CEEA 72 Conference in Banff	\$61.96	on file

AIOC EXECUTIVE EXPENSE DISCLOSURE - Q3 FY24 (Oct-Dec 2023)

28-08-2023	Travel	Accommodation	Hotel - CCAA 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	Flight - Fort McMurray, meetings	\$397.95	on file
14-09-2023	Travel	Taxi	Taxi - Fort McMurray	\$36.46	on file
15-09-2023	Travel	Accommodation	Hotel - Fort McMurray	\$247.43	on file
19-09-2023	Travel	Accommodation	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	Accommodation	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	Accommodation	Hotel - Calgary trip	\$281.89	on file
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	Accommodation	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	Lunch meeting with engagement team (No Receipt)	\$28.96	on file
17-11-2023	Travel	Gas	Gas for rental	\$60.00	on file
17-11-2023	Travel	Gas	Gas for rental	\$45.51	on file
17-11-2023	Travel	Accommodation	Hotel for trip	\$222.00	on file
17-11-2023	Travel	Accommodation	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	Rent a Car	Car rental - High Level	\$600.62	on file
21-10-2023	Travel	Accommodation	Car rental - trip to Calgary	\$255.78	on file
24-10-2023	Travel	UBER	To airport - CCRE conference	\$84.50	on file
25-10-2023	Travel	UBER	Tip - Uber Driver	\$12.67	on file
27-10-2023	Travel	Accommodation	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	Accommodation	Hotel - Calgary trip	\$429.80	on file
06-11-2023	Travel	Air ticket	Flight - Calgary meetings	\$526.31	on file
06-11-2023	Travel	UBER	Uber to Calgary airport	\$66.12	on file
08-11-2023	Travel	UBER	Uber from Edm airport to home	\$42.13	on file
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	Accommodation	Hotel - Calgary trip	\$249.30	on file
14-11-2023	Travel	UBER	To Edm airport from home for Calgary trip	\$39.37	on file
15-11-2023	Travel	Air ticket	Flight change fee : from YEG TO YYC via YYZ	\$144.90	on file
16-11-2023	Travel	Rent a Car	Car rental - Calgary trip	\$113.36	on file
16-11-2023	Travel	Accommodation	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	Air ticket	Flights - Edm to Calgary re: meetings	\$437.98	on file
20-11-2023	Travel	Air ticket	Flight change fee	\$114.45	on file
20-11-2023	Travel	Air ticket	Seat selection fee	\$81.90	on file
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

AIOC EXECUTIVE EXPENSE DISCLOSURE - Q3 FY24 (Oct-Dec 2023)

23-11-2023	Travel	UBER	Uber from airport to home	\$75.63	on file
23-11-2023	Travel	Accommodation	Hotel - Toronto conference	\$788.16	on file
24-11-2023	Travel	UBER	Uber Home from airport	\$76.00	on file
24-11-2023	Travel	Accommodation	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	Accommodation	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	Calgary for meetings	\$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
15-11-2023	Travel	Per Diem Meals	Calgary for meetings	\$20.75	NA
15-11-2023	Travel	Per Diem Personal Expense	Calgary for meetings	\$7.35	NA
16-11-2023	Travel	Per Diem Meals	Calgary for meetings	\$9.20	NA
16-11-2023	Travel	Per Diem Meals	Calgary for meetings	\$11.60	NA
22-11-2023	Travel	Per Diem Meals	Toronto - Indigenomics Conference	\$7.35	NA
1-12-2023	Travel	Per Diem Meals	COP 28	\$79.95	NA
2-12-2023	Travel	Per Diem Meals	COP 28	\$42.61	NA
2-12-2023	Travel	Per Diem Meals	COP 28	\$83.20	NA
2-12-2023	Travel	Per Diem Meals	COP 28	\$111.65	NA
2-12-2023	Travel	Per Diem Meals	COP 28	\$79.95	NA
3-12-2023	Travel	Per Diem Meals	COP 28	\$83.20	NA
3-12-2023	Travel	Per Diem Meals	COP 28	\$111.65	NA
3-12-2023	Travel	Per Diem Meals	COP 28	\$79.95	NA
4-12-2023	Travel	Per Diem Meals	COP 28	\$111.65	NA
5-12-2023	Travel	Per Diem Meals	COP 28	\$83.20	NA
5-12-2023	Travel	Per Diem Meals	COP 28	\$111.65	NA
5-12-2023	Travel	Per Diem Meals	COP 28	\$79.95	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

CEO'S RECEIPTS



eTicket Receipt

Prepared For
MARTINEAU/CHANA MRS

RESERVATION CODE	OLHXXP
ISSUE DATE	12 Oct 23
TICKET NUMBER	8382180486164
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	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 outside 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 <https://www.westjet.com/en-ca/flights/fees> 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: invitations@rsvpify.com on behalf of [Board Ready Women](#)
To: [Suzanne MacRae](#)
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
12:36:41

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 VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

THE
LANDING
RESTAURANT GROUP

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

22 Special

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

Dining Room

1 Diet Pepsi	3.75
1 Pepsi	3.75
1 Eska Sparkle	7.50
1 Cheese Pizza	13.00
1 PistachioGnocchi	31.25
Add Chicken	
1 Trio Dip	17.75
1 Tuna Salad	24.00
1 Entree Beet Sld	31.00
Add Chicken	
1 Atlantic Salmon	30.00
1 PistachioGnocchi	22.25
1 Power Bowl	18.75
1 Calamari	18.50

Subtotal 221.50
HST 11.08
Total Due **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

Thank you!!

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1189

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

Tbl 220/1 Chk 6628 Gst 1
Aug31'23 11:45AM

1 POP pop ginger ale 4.75
1 POP pop diet coke 4.75
1 REFILL POP 0.00
1 WR SALMON BOWL 24.50
1 BUTTER CHICKEN 24.75

SUBTTL 58.75
TAX GST 5% 2.94
12:44PM TOTAL **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

840-334

**JOEY
MAYFIELD**
130 Mayfield Common
Edmonton, AB
780.487.8060

Tbl 220/1 Chk 6628 Gst 1
Aug31'23 11:45AM ALLIE N

1 POP 4.75
pop ginger ale
1 WR SALMON BOWL 24.50
1 POP 4.75
pop diet coke
1 BUTTER CHICKEN 24.75
1 REFILL POP

SUBTOTAL 58.75
TAX GST 5% 2.94
TOTAL @ 12:45PM 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

KFG #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 \$69.30
Tip \$12.47
=====

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

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

-- DINING : PARTY 5 --

ITEMS ORDERED	AMOUNT
1 !TERI SALMON BWL	24.00
1 KEG ESPRESSO	6.00
1 TEA	4.00
1 !ADD 6OZ SIR-SLD	15.00
1 !LETTUCE WEDGE/W	13.00
1 DIET PEPSI	4.00
1 w/jasmine rice	0.00
1 WARM BREAD 4 PCS	0.00

SUBTOTAL	66.00
GST	3.30

TOTAL DUE 69.30

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

1	LAMB MEATBALLS	19.00
1	VILLAGE PALE	8.05
1	LAMB SPAGHETTI	26.00
1	HALIBUT	48.00
1	GF PASTA	4.00
1	MARGHERITA	22.00
1	BAKED BREAD	6.00
1	GF ROLL	5.00

SUBTOTAL: 138.05
GST: 6.90

TOTAL: 144.95
=====

Join us every Friday & Saturday night
for live music!

403.269.7707

GST# RT0001893347518

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

CARD *****5695
CARD TYPE VISA
DATE 2023/09/06
TIME 3072 19:17:18
SERVR ID Jade77
CHECK # 364790
TABLE # 31
RECEIPT NUMBER
H82040865-001-080-013-0

PURCHASE AMOUNT \$144.95
TIP \$26.09
TOTAL

\$171.04

Visa Credit
A0000000031010
7208725DE4E3DF57
0000000000-

APPROVED

AUTH# 033880
THANK YOU

01-027

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

thank you!

Sheraton Suites
Eau Claire

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

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

05 - Flower and Wolf

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

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

1 Latte 5.50
1 Tea 5.00
1 Cappuccino 5.50

Food: 16.00
SUBTOTAL: 16.00
TAX: 0.80

PURCHASE
AMOUNT \$16.80
TIP \$3.02
TOTAL

TOTAL: 16.80

\$19.82

GST # 84653619

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

Visa Credit
A0000000031010
9F1473171380AB8F
0000000000-

APPROVED

AUTH# 077667 01-027
THANK YOU

NO SIGNATURE REQUIRED

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

Sheraton Suites
Eau Claire
255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

05 - Flower and Wolf

CARD *****5695
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

Server: Steve L Check: 288664
Table : 204 Date : 2023-09-07
Guests: 2 Time : 12:58:38 PM

PURCHASE
AMOUNT \$77.70
TIP \$13.99
TOTAL

2 Market Salad 36.00
2 Add Salmon 24.00
1 Pop 4.00
2 Tea 10.00

Food: 74.00
SUBTOTAL: 74.00
TAX: 3.70

\$91.69

TOTAL: 77.70
=====

Visa Credit
A0000000031010
5F564F23C5BEEAE0
0080008000-E800
7AEB74FDEB6AB32C

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

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

APPROVED

AUTH# 045655 01-027
THANK YOU

SIGNATURE: _____

CARDHOLDER COPY

IMPORTANT - RETAIN TH
COPY FOR YOUR RECO

*** NOT A CREDIT CARD SLIP ***

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
9/12/23 9:04 PM	
 New AIOC ****5695	CA\$1.00
9/12/23 9:04 PM	

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

You rode with Muzingaye

UberX 6.98 kilometers | 11 min

	6:21 PM 
	6:33 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.

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	CA\$16.20
9/13/23 7:54 AM	
 New AIOC ****5695	CA\$1.00
9/18/23 7:36 PM	

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

You rode with WILLIAM

UberX 6.99 kilometers | 15 min

	8:56 PM 9797 Jasper Ave, Edmonton, AB T5J 1N9, CA
	9:12 PM [REDACTED]

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 \$98.82
VISA 5695

13 Sep 2023 12:58:28p.m.
\$98.82 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX5695
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

Table #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: \$79.75
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	\$11.70
TIP	\$1.76
TOTAL	\$13.46

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#1202

MERCHANT COPY

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



Chana Martineau

Page Number : 1 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 : XXXXXXXXXX

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 VI	Visa			-1721.37

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



Chana Martineau

Page Number	:	2	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	:	██████████			

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

** Total	1721.37	-1721.37
*** Balance	0.00	

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.

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



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 : XXXXXXXXXX

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.

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	CA\$9.02
9/19/23 3:33 PM	
 New AIOC ****5695	CA\$1.00
9/19/23 3:33 PM	

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

You rode with Vivek

TNDL License Number:

UberX 1.32 kilometers | 5 min

 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.

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
9/19/23 6:26 AM	
 New AIOC ****5695	CA\$1.00
9/19/23 3:21 PM	

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

You rode with prabhjot

TNDL License Number:

UberX 1.64 kilometers | 6 min

	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 13:39:01
VISA *****5695
Entry: Tap EMV (H)
Ref#: 565-0S18ZX14BPMWQGG Response: 01-027
Auth#: 097561 Order: MGO1695152339758
Username: 25nana

Amount	\$ 8.64
Tip	\$ 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

10:19:03

APPR CODE: 060659

VISA

*****5695P

AMOUNT	\$10.30
TIP	\$2.50
TOTAL	\$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

Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

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	CA\$30.69
	New AIOC ****5695 9/20/23 7:17 PM	CA\$6.97

[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, CA
	5:42 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
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

**SALE
DUPLICATE**

Batch #: 081
09/20/23
APPR CODE: 075728
VISA
*****5695C

REF#: 0000007
SEQ: 081001001007
15:36:23

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

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
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 REF#: 0000016
09/20/23 SEQ: 037001001016
APPR CODE: 067556 18:02:29
VISA
*****5695P **/**

AMOUNT	\$20.90
TIP	\$3.00
TOTAL	\$23.90

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!
CAR#102

CUSTOMER COPY

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

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

You rode with Ajesh

TNDL License Number:

UberX 4.48 kilometers | 9 min

■ 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.

Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

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	CA\$30.69
 New AIOC ****5695 9/20/23 7:17 PM	CA\$6.97

[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, CA
	5:42 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

[REDACTED]

Date of issue: 24 Sep, 2023

[Select Seats](#) >

[Check in](#) >

[eUpgrade](#) >

[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 [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.

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 Opens in a new window](#).

Passengers

Chana Martineau

Ticket #: [REDACTED]

Aeroplan #: [REDACTED]

Seats

YEG - YVR 12E

YVR - DXB 12K

Depart • Thu 30 Nov, 2023

Premium Economy (flexible)

Edmonton YEG

Vancouver YVR

17:45

18:31

Edmonton Int. Alberta


Vancouver Int. , Terminal M


 **AC249**

1hr 46m

Cabin : Economy Class (B)

Operated by: Air Canada

Aircraft type: [A319-100](#) |  [Wi-Fi](#)

 **Mixed cabin:** You will be seated in Economy Class.

Vancouver YVR

Dubai DXB

21:15 ^{ nbsp;nbsp;}

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

1 adult



CA \$1,088.76

****0160



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

Air transportation charges

Base fare CA \$1,752.00

[Carrier surcharges](#) 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

Airport Improvement Fee - Canada	CA \$35.00
International Advanced Passenger Information Fee - United Arab Emirates	CA \$1.80
Airfare and taxes, per passenger (before travel options)	CA \$2,353.96
Number of passengers	1
Total	CA \$2,353.96
GRAND TOTAL Canadian dollars (CAD)	CA \$2,353.96



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

* 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 [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

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 [international and other numbers](#)). 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

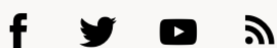
children and lost or damaged baggage can be found in Air Canada's [General Conditions of Carriage and Tariffs Opens in a new window](#).



Canada, U.S.: 1 (888) 247-2262
[Other numbers Opens in a new window](#)



A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE 



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 confirmation@aircanada.ca 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 aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

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 www.aircanada.com, or when you call Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). 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 Martineau
Telephone: 7805040671

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
 Employee #: 413
 Employee: Laurie

Type: Purchase
 Acct: Visa
 Card #: xxxxxxxxxxxx5695

Amount \$483.00
 Tip \$96.60
 =====
 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 # 53876 DATE 11/10/23
 NAME PDR PARTY TIME 19:16
 =====

-- ITALIA REST : Laurie --

SEAT#	ITEMS ORDERED	AMOUNT
2	CHEF'S MEATBALLS	17.00
	CHEF'S MEATBALLS	17.00
	BRUSCHETTA FLATBREAD	19.00
	BRUSCHETTA FLATBREAD	19.00
	CALAMARI	19.00
	CAPRESE SALAD	19.00
	CAPRESE SALAD	19.00
	SEAFOOD LINGUINE	32.00
	CHICKEN ALFREDO	26.00
	WILD MUSHROOM RAVIOLO	26.00
	CRISPY SKIN SALMON	34.00
	SEAFOOD LINGUINE	32.00
	SEARED SCALLOP ENTREE	30.00
	Add Tiger Prawns	8.00
	CHICKEN PARMESAN	29.00
	PENNE ARRABIATA	26.00
	WILD MUSHROOM RAVIOLO	26.00
	ICELANDIC COD	37.00
	RIIIE LASAGNA	25.00

SUBTOTAL 460.00

460.00

TOTAL 460.00

SUBTOTAL 460.00
 TAX 23.00

 TOTAL DUE 483.00

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




 New AIOC ****5695 CA\$19.10
10/12/23 3:57 PM

 New AIOC ****5695 CA\$3.00
10/12/23 3:57 PM

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

You rode with EDGAR

UberX 6.86 kilometers | 14 min

 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.

-----TRANSACTION RECORD-----
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Oct 12, 2023
VISA
Invoice #
TID: V4180755
Sequence: 001 472
Auth#: 013347
Batch: 001

22:38:56
*****5695
106098
Entry: Tap EMV (H)
Response: 01-027

Amount \$ 17.10
Tip \$ 2.57
Total \$ 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
Dubai
Dubai Int. (DXB),
Terminal 3



05:55
Vancouver
Vancouver Int. (YVR),
Terminal M



15hr50
Cabin : Premium Economy (E)
Operated by: Air Canada | **787-9** | **Wi-Fi**

AC079 This flight departs early in the morning.

Saturday
16 Dec, 2023

08:55
Vancouver
Vancouver Int. (YVR),
Terminal M



11:29
Edmonton
Edmonton Int. (YEG),
Alberta



1hr34
Cabin : Economy Class (B)
Operated by: Air Canada | **A319-100** | **Wi-Fi**

AC234: You will be seated in Economy Class.

Passengers

Chana Lynn Martineau

Seats

Ticket number
0142182109381

AC079 13A
AC234 14B

Air Canada - Aeroplan
776686560



Purchase summary

Visa

*****5695

Amount paid: \$2252.20

1 adult



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) \$2252²⁰**GRAND TOTAL (Canadian dollars) \$2252²⁰**

Check-in and boarding gate deadlines

Within Canada	To/From the U.S.	International ¹ (including Mexico and the Caribbean)
---------------	------------------	--

90

minutes

120

minutes²

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

minutes³

60

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.



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.

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

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

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.](#)

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.
- **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 **Monday, 16 Dec, 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 **fully refundable** but 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

- 125% 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:

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](#).

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

 **AIR CANADA**

A STAR ALLIANCE MEMBER 
MEMBRE DU RÉSEAU STAR ALLIANCE

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
10/17/23 8:17 PM

 New AIOC ****5695 CA\$1.00
10/30/23 2:33 PM

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

You rode with MOHAMMAD

TNDL License Number:

UberX 1.52 kilometers | 6
min

 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.

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

** TRANSACTION RECORD **
Tran. #: 314
Lookup #: 00314569511894
RVC: BAR
Table #: 106
Check #: 470964
Group #: 1
Employee #: 113
Employee: Victoria

Visa Purchase
xxxxxxxxxxxx5695 P
AID: A0000000031010
App Name: Visa Credit

Amount \$100.80
Tip \$18.14
=====

TOTAL CAD\$118.94

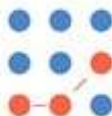
APPROVED 068127
00-01 (001) 068127
KG20413
65300191016
10/17/2013 6:36:59 PM

TTO: 32A04600
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again



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 Where: Virtual Session via ZOOM Canada	20.00	1	20.00

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.

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
 New AIOC ****5695 10/30/23 2:33 PM	CA\$1.00

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

You rode with MOHAMMAD

TNDL License Number:

UberX 1.52 kilometers | 6 min

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

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

SALE

Clerk #: 000001 Test
 Table #: 0401
 Check #: 449
 MID: 6291852
 TID: 807
 Batch #: 304001
 10/31/23
 APPR CODE: 032260
 VISA
 *****5695
 REF#: 00000006
 RRN: 00000006
 13:14:38
 Chip

58 AMY S

Tbl 401/ Chk 449
 Oct31'23 12:01PM

Dining Room

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

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! / MERCI!

CUSTOMER COPY

★ 18 % ★
 Auto Grat 18 66.42
 Subtotal 369.00
 HST 21.77
 Gift/SVC 66.42
 Total Due 457.19

Rounded if Paying Cash \$457.20

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

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



TERRIS CHORNEY
 [REDACTED]
 EDMONTON, AB, [REDACTED]

Page Number : 1 Invoice Nbr : 1000134802
 Guest Number : 1627082
 Folio ID : A
 Arrive Date : 31-OCT-23 11:22
 Depart Date : 02-NOV-23 13:26
 No. Of Guest : 2
 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	049558	100.00

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 A0000000031010 Visa Credit

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



TERRIS CHORNEY

██████████
EDMONTON, AB, ██████████

Page Number	:	2	Invoice Nbr	:	1000134802
Guest Number	:	1627082			
Folio ID	:	A			
Arrive Date	:	31-OCT-23	11:22		
Depart Date	:	02-NOV-23	13:26		
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 ([REDACTED])

1 Sunshine salad	15.98
grilled chicken	
1 Bold Buffalo wrap	13.98
grilled chicken	
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 614-000-000

#186400068

This is a TAX INVOICE . GST

7 Nov 2023 11:41AM

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

11

SALE

Batch #: 102 REF#: 00000003
11/09/23 SEQ: 102001001003
APPR CODE: 068701 13:28:11
VISA
*****5695P

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

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

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



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 min

■ 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.

13



AIRLINE SERVICES

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

Cashier: 9092

Transaction **26706018**

Total CA\$77.00

Tip CA\$11.55

CREDIT CARD SALE CA\$88.55

VISA 5695

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

WiFi ONBOARD



AIR CANADA

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: 393533262SPAC

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

Purchase Summary

Flight Pass	\$11.75 CAD
<i>Purchased for</i> Chana.martineau@theaioc.com	
Tax	\$0.59 CAD

Payment type: VISA ***5695

Total paid **\$12.34 CAD**

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

11/14/23 3:02 PM

CA\$50.70

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 min



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.

16

ASSOCIATED CAB
/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

**/*

AMOUNT	\$68.75
TIP	\$10.31
TOTAL	\$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),
Alberta



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

AC168

3hr51
Cabin : Economy Class (S)
Operated by: Air Canada | **A321-200** |
 Wi-Fi
Food for purchase on board



Return

Economy - Flex

Thursday
23 Nov, 2023

18:55
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



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

AC173

4hr23
Cabin : Economy Class (G)
Operated by: Air Canada | **737 MAX 8**
Food for purchase on board

Passengers

Chana Martineau

Seats

Ticket number
0142182829376

AC168 18A
AC173 21F



Purchase summary

Visa
*****0410
Amount paid: \$717.06

1 adult



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)	\$717⁰⁶
GRAND TOTAL (Canadian dollars)	\$717⁰⁶



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

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.



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	 2nd bag \$ 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)		
 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)

* 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	<p>Departing flight</p> <ul style="list-style-type: none"> • Before departure of first flight <ul style="list-style-type: none"> - 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 <ul style="list-style-type: none"> - 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	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • There is no maximum or minimum day stay associated with this fare.
Maximum stay	<ul style="list-style-type: none"> • There is no maximum or minimum day stay associated with this fare.
Aeroplan	<ul style="list-style-type: none"> • 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	<p>Return flight</p> <ul style="list-style-type: none"> • Before departure of first flight <ul style="list-style-type: none"> - 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 <ul style="list-style-type: none"> - 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	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • There is no maximum or minimum day stay associated with this fare.
Maximum stay	<ul style="list-style-type: none"> • There is no maximum or minimum day stay associated with this fare.
Aeroplan	<ul style="list-style-type: none"> • 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:

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](#).

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

 **AIR CANADA**

A STAR ALLIANCE MEMBER 
MEMBRE DU RÉSEAU STAR ALLIANCE



Booking Confirmation



Booking Reference: **28JDOB**

Date of issue: 07 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 - Latitude

Monday
13 Nov, 2023

11:35
Edmonton
Edmonton Int. (YEG),
Alberta



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



AC168

3hr51
Cabin : Economy Class (Y)
Operated by: Air Canada | [A321-200](#) |
 [Wi-Fi](#)
Food for purchase on board



Flight 2

Economy - Flex

Tuesday
14 Nov, 2023

16:30
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



18:55
Calgary
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
Calgary
Calgary Int. (YYC),
Alberta



20:57
Edmonton
Edmonton Int. (YEG),
Alberta



AC8140

0hr57
Cabin : Economy Class (Q)
Operated by: Air Canada Express -
Jazz | [De Havilland Dash 8-400](#)

Passengers

 **Chana Martineau**

Seats

Ticket number

0142183599772

Air Canada - Aeroplan
776686560

AC168 15E

AC149 14E

AC8140 5F

 **Purchase summary**

Visa

*****0410

Amount paid: \$2251.11

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

 **Taxes, fees and charges**

Air Travellers Security Charge - Canada 14.25

Goods and Services Tax - Canada -
100092287 RT0001 105.31

Harmonized Sales Tax - Canada - 100092287
RT0001 4.55

Airport Improvement Fee - Canada 105.00

Total before options (per passenger) **\$2251¹¹**

GRAND TOTAL (Canadian dollars) \$2251¹¹



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

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.



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	 2nd bag Complimentary	Max. weight per bag: 23 kg (50 lb) Max. dimensions per bag: 158 cm (62 in)

Toronto (YYZ) > Calgary (YYC)		
 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)

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)

* 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	<p>Flight 1</p> <ul style="list-style-type: none"> • Before departure of first flight <ul style="list-style-type: none"> - 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 <ul style="list-style-type: none"> - 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	<ul style="list-style-type: none"> • 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. • 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	<ul style="list-style-type: none"> • There is no maximum or minimum day stay associated with this fare.
Maximum stay	<ul style="list-style-type: none"> • There is no maximum or minimum day stay associated with this fare.
Aeroplan	<ul style="list-style-type: none"> • 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	<p>Flight 2</p> <ul style="list-style-type: none"> • Before departure of first flight <ul style="list-style-type: none"> - 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 <ul style="list-style-type: none"> - 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. • Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.
Cancellations	<ul style="list-style-type: none"> • 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. • 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	<ul style="list-style-type: none"> • There is no maximum or minimum day stay associated with this fare.
Maximum stay	<ul style="list-style-type: none"> • There is no maximum or minimum day stay associated with this fare.
Aeroplan	<ul style="list-style-type: none"> • 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:

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](#).

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

 **AIR CANADA**

A STAR ALLIANCE MEMBER 
MEMBRE DU RÉSEAU STAR ALLIANCE



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 Accommodation Tax -		19.74	
11-13-23	HST 13% on MAT		2.57	
Total			394.08	0.00
Balance Due			394.08	

GST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

HST Summary

Room : 42.77
 F&B : 0.00
 Other : 2.57
 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](https://www.tripadvisor.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

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.)

* Destination Marketing Program Fee

Thank you for choosing to stay with Fairmont Hotels & Resorts

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** **CA\$9.99**
11/15/23 12:48 PM

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

You rode with Gurpreet

TNDL License Number:

UberX 1.71 kilometers | 4 min

■ 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-15-2023	VI	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 A0000000031010 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



Chana Martineau	Page Number	:	2	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			

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	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.

5



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Cashier: MUSHTAQ A.

Transaction **45802092**

Total	CA\$23.50
Tip	CA\$3.53
CREDIT CARD SALE	CA\$27.03
VISA 5695	

Retain this copy for statement
validation

Station: 1789

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

CA\$27.03 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX5695

Reference ID: 331900564716

Auth ID: 038700

MID: *****6820

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST# 100936111

CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Cashier: AMHA D.

Transaction **74001033**

Total	CA\$43.10
Tip	CA\$6.47
CREDIT CARD SALE	CA\$49.57
VISA 5695	

Retain this copy for statement
validation

Station: 1015

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

CA\$49.57 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX5695

Reference ID: 332000568252

Auth ID: 077667

MID: *****6820

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST# 100936111

7

River Cree Resort
Bis G
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

CHECK # 93540 DATE 20/11/23
NAME T42 TIME 19:57
***** DUPLICATE CHECK *****

--	KITCHEN : Manesh	--
=====		
ITEMS ORDERED		AMOUNT
1 BANNOCK BOARD		9.00
2 CAJUN CALAMARI		38.00
2 MARINATED STEAK BITES		36.00
2 SOUP OF THE DAY - BOWL		24.00
1 SEAFOOD CHOWDER - BOWL		16.00
1 NECK BONE SOUP		16.00
1 CAESAR SALAD		16.00
1 Add Chicken K		7.00
1 BUTTER CHICKEN BOWL		23.00
2 CHICKEN SUPREME		52.00
4 GRILLED SALMON		104.00
3 STEAK & PRAWNS		65.97
1 Add Prawn\$		7.00
2 CARROT CAKE TRIFLE		22.00
3 CHEESECAKE		33.00
1 GREAT CDN BREAKFAST		16.00

SUBTOTAL	484.97
SERVICE	72.75
TAX	27.89

TOTAL DUE 585.61

9



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

Cashier: 9337

Transaction **19904150**

Total	CA\$71.00
Tip	CA\$10.65

CREDIT CARD SALE	CA\$81.65
VISA 5695	

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

10



ATPS Taxi & Limo Service

6340 2 SILVER DART DRIVE
MISSISSAUGA, ON L5P 1B2
4167762613

Cashier: Airport Limo Ontario 0194

Transaction 1201042

Total	CA\$70.00
Tip	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	\$6.00
1	FOUNTIAN POP	\$3.00
1	Cappuccino	\$4.75
1	Americano	\$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 XXXXXXXXXXXX5695
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



DENISE YOUNG
 [Redacted]
 [Redacted]
 Canada
 IN1411 - Rooming List Denise

Page Number : 1 Invoice Nbr : 1000695343
 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 ID : 811721042RT0001
 Westin Harbour YYZW DEC-14-2023 12:50 ADIMA100

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-NOV-23	RT3034	Room Chrg - GRP OTH	289.00	
22-NOV-23	RT3034	Room HST 13%	37.57	
22-NOV-23	RT3034	Municipal Tax	17.34	
22-NOV-23	RT3034	HST Municipal Tax	2.25	
23-NOV-23	VI	Visa Settlement-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
 TC:02249F54EE69C5C0 IAD:06011203642002 TVR:0080008000
 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



DENISE YOUNG
[REDACTED]
[REDACTED]
Canada
IN1411 - Rooming List Denise

Page Number : 2 Invoice Nbr : 1000695343
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

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.

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



New AIOC ****5695

11/28/23 6:11 PM

CA\$20.94

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

You rode with Manpreet

UberX 7.04 kilometers | 15 min

■ 5:45 PM | [REDACTED]

■ 6:00 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.

15

-----TRANSACTION RECORD-----

CO-OP TAXI LINE

10538 114 ST NW

EDMONTON AB

Purchase

Nov 28 2023

21:46:48

VISA

*****5695

TID: 14022451

Entry: Tap EMV (H)

Sequence: 001 098

Auth#: 097753

Response: 01-027

Batch: 001

Clerk: 4694

Amount

\$ 18 30

Total

\$ 18.30

A0000000031010 Visa Credit

Approved

FF/DT 20

Signature Not Required

Merchant copy

Thanks for tipping, Chana

We hope you enjoyed your ride this evening.

Total **CA\$84.23**

Trip fare CA\$60.71

Subtotal **CA\$60.71**

Booking Fee CA\$5.50

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

Per-Trip Fee CA\$0.30

Tips CA\$10.98

GST CA\$3.49

Payments



New AIOC ****5695
11/30/23 5:08 PM

CA\$84.23

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

You rode with HAMED

UberXL 29.96 kilometers | 35 min

3:32 PM | [REDACTED]

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.

17

Network

CARS TAXI SERVICES CO

U.A.E. DUBAI

U.A.E.

DATE: 03/12/2023

TIME: 12:31

PURCHASE

Merchant ID (MID) 054000000007

Terminal ID (TID) 07401000

Batch No 500

Receipt No 0000017

Date of Issue 23

VISA

4715 36** **** 5695

State: Uae

Amount : AED 55.00

Approved

Approval Code : 022425

00 APPROVED

Label	Visa card#
AID	4000000000000000
TVR	000000000000
TSI	0000
AC	3011055700123011
CO	00
App Version	0105

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

network >

NATIONAL TAXI

JUMEIRAH TERRACE
DIYAFAH JUMEIRAH DUBAI

Date: 04/12/2023

Time: 08:28

PURCHASE

Merchant ID (MID)	054000000075
Terminal ID (TID)	07561944
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	0000000000
TSI	0000
AC	A76C0389AAB1485A
CD	80
App'n Version	0105

THANK YOU

PLEASE COME AGAIN

CUSTOMER COPY

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

[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 Muhammad Shah.

You rode with Muhammad Shah

License Plate: L45765

UberX 6.26 kilometers | 10 min



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.

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

 New AIOC ****5695	AED 82.06
12/3/23 6:48 PM	
 New AIOC ****5695	AED 5.00
12/3/23 6:48 PM	

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.

[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 Nadeem Akhtar.

You rode with Nadeem Akhtar

License Plate: L41265

UberX 20.75 kilometers | 26 min

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

6:48 PM | The Opus by Omniyat Level 1 - دبي - الخليج التجاري - United Arab Emirates

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

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

 New AIOC ****5695	AED 81.85
12/3/23 9:58 PM	
 New AIOC ****5695	AED 5.00
12/4/23 2:36 PM	

[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 min

 9:26 PM | Al A'amal St - Business Bay - Dubai - United Arab Emirates

 9:48 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.

24 — Customer Connect —

1. 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 MUHAMMAD NAJ MUHAMMAD
Driver ID: 0003401469

TRIP DETAILS

Trip ID : CT1465-2023120414-717-6
Pick Up : Expo 2020
Date : 04/12/2023 14:29
Drop Off: Dubai Marina 1
Date : 04/12/2023 14:56
Trip Distance: 27.24km
Trip Duration: 27mins

Trip Amount	AED	88.00
Halal Peak	AED	0.00
Halal Peak X		1.0X

Total Amount	AED	88.00
Type of Payment	CARD	



1. Connect to the following Wifi SSID.
SSID: MeterConnect - NT0936
2. In browser go to meterconnect.ae.


 RTA

Taxi Customer Receipt

Fleet: National Taxi Taxi: NT0936
 Driver : KHALIL UR REHMAN KHUSHAL MUHAMMAD
 Driver ID: 0003307163

TRIP DETAILS

Trip ID : NT0936-2023120511-4021-8
 Pick Up : Dubai Marina 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 Amount	AED	57.50
Hala Peak	AED	0.00
Hala Peak X		1.00

Total Amount	AED	57.50
Type of Payment	CARD	

NEOPAY

powered by  ماستر كارد**ROYAL SMART LIMOUSINE****ALMIZHARI ALMIZHAR LDG
DUBAI**

POS ID: 10149730

MID: 001000129906

DATE: 05/12/23

TIME: 19:21:03

SALE**VISA(Contactless)****471536*****5695**

EXP: XX/XX

PAN SEQ No : 01

/

BATCH NO: 003

RECEIPT No : 000313

RRN: 001732726340

AMOUNT: AED**125.00**

PLEASE DEBIT MY ACCOUNT

NO SIGN REQUIRED FOR CONTACTLESS TXN

APPROVAL CODE:**049324**

AID: A0000000031010

LABEL: Visa Credit

TVR: 0000000000

TSI: 0000

AC: 3131EA4F06B380F2

CID: 80

THANK YOU

COME AGAIN

<<CUSTOMER COPY>>

APP VERSION: 1.60

Thanks for tipping, Chana

We hope you enjoyed your ride this morning.

Total **AED 46.65**

Time	AED 6.32
Distance	AED 24.43
Base Fare	AED 5.90

Subtotal	AED 36.65
RTA fee	AED 5.00
Tips	AED 5.00

Payments



New AIOC ****5695

12/5/23 9:27 PM

AED 46.65

[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 Basit Abbas.

You rode with Basit Abbas

License Plate: L71446

Green 9.08 kilometers | 21 min



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.

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

[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 Umair Zahoor.

You rode with Umair Zahoor

License Plate: L42012

Green 8.10 kilometers | 13 min



5:13 PM | شارع المرسي - 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.

1. Connect to the following Wifi SSID:
SSID: MeterConnect - DM32
2. In browser go to meterconnect.ae.



Taxi Customer Receipt

Fleet: Dubai Taxi Taxi: DM32
 Driver : WALID OTHMAN JENNATHI THAM
 Driver ID: 0002221198

TRIP DETAILS

Trip ID : DM32-202320009-720-4
 Pick Up : Dubai Marina 1
 Date : 05/12/2023 08:17
 Drop Off: Expo 2020
 Date : 05/12/2023 08:47
 Trip Distance : 22.89km
 Trip Duration : 30mins
 Booking Number:

Trip Amount	AED	60.50
----- DTC POD -----		
DTC Plus Cancellation	AED	0.00
POD Paid	AED	0.00
Discount	AED	0.00
----- HALA -----		
Halal Peak	AED	0.00
Halal Peak X		1.00

Total Amount	AED	60.50
Type of Payment		CARD

30



المشرق mashreq

ROYAL SMART LIMOUSINE

ALMITHAB ALMITHAB LLC

DUBAI

POS ID: 10149743

MID: 001000129908

DATE: 07/12/23

TIME: 20:54:23

SALE

VISA(Chip)

471536***5695**

LIP: XX/XX

PAN SEQ No: 01

MARTINEAU/CHANA

BATCH NO: 002

RECEIPT No 1000399

AMOUNT: AED 1000.00

EXCHANGE RATE: 1 AED = 0.4073427 (CAD)

Includes 9.9% over Wholesale rate

SELECTED TRANSACTION CURRENCY

[]	AED	AMOUNT CAD	AMOUNT	[X]
	AED	1000.00 CAD		407.34

I HAVE BEEN OFFERED A CHOICE OF
PAYMENT CURRENCIES INCLUDING AED.
THIS CURRENCY CONVERSION SERVICE
IS OFFERED BY THIS MERCHANT.

PLEASE DEBIT MY ACCOUNT

PIN ENTERED AND SIGN NOT REQUIRED

APPROVAL CODE: 009373

AID: A0000000031010

LABEL: Visa Credit

TYR: 008000000

TSI: 5800

ACI: 026504A5403409F7

CI0: 40

THANK YOU

COME AGAIN

<<MERCHANT COPY>>

APP VERSION: 11.01

Le Royal Méridien Beach Resort & Spa

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

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:

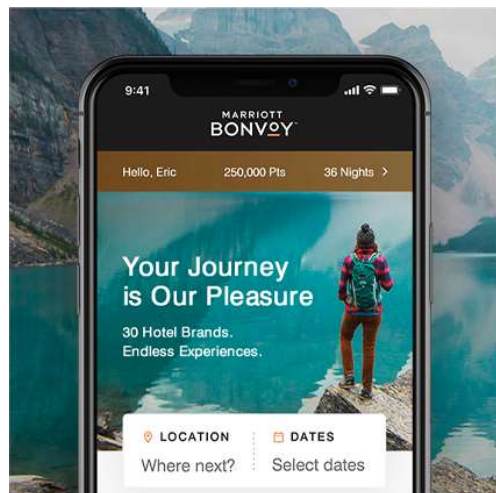
Non-Smoking Room

ALL REQUESTS >

Modify or Cancel Reservation

Important Information About Your Stay

-  In order to prepare for your upcoming stay, we invite you to **learn more** 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](#)



My Account

Terris Chorney

Your Stay: 8 Nights

[View Account](#)

XXXXX3782
Account

130,956
Points

Gold Elite
Status

Enjoy these Gold Elite benefits* during your stay.

[Learn More >](#)

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

*Benefits vary by brand and hotel. Select benefits are subject to availability. Please see full [terms and conditions](#).

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



Member Rates



Free Wi-Fi



Mobile Check-In

[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 >](#)



[Terms of Use](#)

[Privacy Policy](#)

[About Us](#)

[Find a Hotel](#)

Contact Us

This email confirmation is an auto-generated message. Replies to automated messages are not monitored. Our [Internet Customer Care](#) team is available to assist you 24 hours per day, 7 days per week.

Confirmation Authenticity

We're sending you this confirmation notice electronically for your convenience. Marriott keeps an official record of all electronic reservations. We honor our official record only and will disregard any alterations to this confirmation that may have been made after we sent it to you.

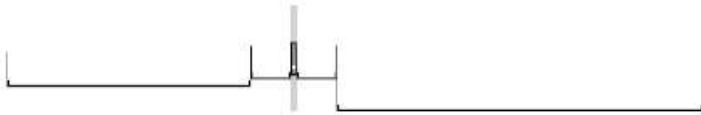
Email Unsubscribe

You may opt out of promotional emails at any time [here](#). Each email also includes a link to unsubscribe. Please note: should you unsubscribe, you will continue to receive emails such as reservation confirmations, hotel stay receipts and changes to program terms and conditions.

© 2023 MARRIOTT INTERNATIONAL, INC. ALL RIGHTS RESERVED.
MARRIOTT PROPRIETARY INFORMATION

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	\$21.75 CAD
<i>Purchased for Chana.martineau@theaioc.com</i>	
Tax	\$1.09 CAD
Payment type: MASTER ***9872	
Total paid	\$22.84 CAD

Account number
9-3479-0940

Bill number
2735096276

Bank Payment ID
93479094000

11-digit Bank Payment ID for
Online/Telephone banking

Bill date
Dec 06, 2023

Page
3 of 15



Wireless 780-504-0671

CHANA MARTINEAU

Monthly charges		\$
Bonus 5GB/month	Nov 07 - Dec 06	0.00
Talk & Text w/35GB NS	Dec 07 - Jan 06	55.00
Alberta Gov't 911 Fee	Dec 07 - Jan 06	0.95
Credit: Financing Program Promotion	Dec 07 - Jan 06	-15.00

Total monthly charges **40.95**

One-time charges and credits		\$
ROAM LIKE HOME - U.S.	Nov 10	12.00
ROAM LIKE HOME - U.S.	Nov 11	12.00
ROAM LIKE HOME - U.S.	Nov 12	12.00
ROAM LIKE HOME - International	Dec 01	15.00
ROAM LIKE HOME - International	Dec 02	15.00
ROAM LIKE HOME - International	Dec 03	15.00
ROAM LIKE HOME - International	Dec 04	15.00
ROAM LIKE HOME - International	Dec 05	15.00
ROAM LIKE HOME - International	Dec 06	15.00

Total one-time charges and credits **126.00**

Usage summary Ending Dec 06, 2023

Usage type	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 msg ✓
	Messaging Bundle - Incl - Sent	157 msg ✓

Total usage **0.00**

Total before taxes **166.95**

GST: 815781448 8.35

Total after taxes **175.30**

Additional charges & credits (after applicable taxes) **\$**

Financed: 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.

network >

DUBAI TAXI
CORPORATION
DUBAI, UAE

Date: 02/12/2023 Time: 01:37

PURCHASE

Merchant ID (ME): 05400000017
Terminal ID (TI): 67264824
Batch No: 320
Receipt No: 007598
Batch/Total: N

VISA

4520 88** **** 8711
Source: Tap

Amount: AED 107.00

Tips: 10.00
Total: 117.00

Approved
Approval Code: 068321
00 - APPROVED

Label: VISA CH/DT
AID: A0000000031010
TVR: 0000000000
IS: 0000
AC: 0119A53883123567
CID: 80
Appn Ver: 0105

STEVEN KROEKER RECEIPTS

Working Lunch for Steven, Rakesh & Scott of AIOC

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&Avo RicWrp	\$11.99
1	12"	RotisStylChkn Sub	\$11.39
Sub Total			\$29.17
GST (5%)			\$1.46
Total (Eat In)			\$30.63
Credit Card			\$30.63
Change			\$0.00

Approval No: 474814

Reference No: 5mkC001697568028109

Card Issuer: Visa

Account No: *****2017

Acquired: Contactless chip

Amount: \$30.63

Application: SCOTIABANK VISA

AID: A0000000031010

MID: 409986002008919

TID: 75260696

Date/Time: 2023-10-17 12:40:28

APPROVED

CUSTOMER COPY

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
T3H 5T1

Confirmation Number: 18535594-1
Room Number: 5012
Room Type: GK
No. of Guests: 1

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

TERMS:

SIGNATURE:



DATE:



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
*****1180 ****

AMOUNT \$344.44

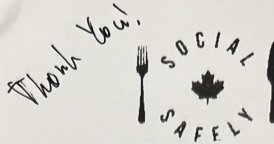
APPROVED

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

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

THANK YOU! / MERC!!

CUSTOMER COPY



Owens Landing
308 4th Ave, SW
Calgary, AB, T2P 0H7
587-747-7772
GST# 10080 3717 RT0001

37 Ed S E

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

Dining Room

3 Diet Pepsi	11.25
1 Guava juice	4.00
1 Cran Soda	3.50
1 Pepsi	3.75
1 Chkn Pizza	20.50
1 Fried Chkn Sand	25.50
w/ Landing Salad	
2 Naan Club	55.50
2 w/ Landing Salad	
2 Tuna Bowl	48.50
1 PLANT LandBurg	20.50
w/ Fries	
1 4 Fish Tacos	23.25
2 Calamari	38.00
1 Power Bowl	23.75
Add Fried Tofu	
18 %	
Auto Grat 18	50.04

Subtotal	278.00
HST	16.40
Gift/SVC	50.04
Total Due	344.44

Rounded if Paying Cash \$344.45

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

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

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

SCOTT ALANEN RECEIPTS

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



Mastercard ••••9295

10/16/23 8:03 AM

CA\$18.03

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

You rode with Iqbal

UberX 16,59 kilometers | 18 min



7:31 AM | [Redacted]

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



Scott Alanen
 330 5 Avenue Southwest
 Suite 2450
 Calgary, AB, T2P0L4
 Canada

Page Number : 1 Invoice Nbr : 1000353059
 Guest Number : 1746070
 Folio ID : A
 Arrive Date : 16-OCT-23 11:02
 Depart Date : 18-OCT-23 12:46
 No. Of Guest : 1
 Room Number : 1224
 Marriott Bonvoy Number : 9673

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI OCT-18-2023 12:50 BPAGA198

Date	Reference	Description	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:3610677003020000CE04000000000000FF TVR:0000008000
 AID:A0000000041010 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



Scott Alanen
330 5 Avenue Southwest
Suite 2450
Calgary, AB, T2P0L4
Canada

Page Number	:	2	Invoice Nbr	:	1000353059
Guest Number	:	1746070			
Folio ID	:	A			
Arrive Date	:	16-OCT-23	11:02		
Depart Date	:	18-OCT-23	12:46		
No. Of Guest	:	1			
Room Number	:	1224			
Marriott Bonvoy Number	:	9673			

GST Summary	Amount (CAD)
Room	24.62
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
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

1	COFFEE	5.00
1	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 @ 1:52PM	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

Tyakabuski@earls.ca

GREAT EXPERIENCE?

Write us a review on Google!

GST# 101541191 RT0001

Transaction ID	9570813
Total	64.31
Tip	12.86
MASTERCARD (5688)	77.17

@earlsrestaurant
earls.ca

Earls

KITCHEN + BAR

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 #: 1
Employee #: 111
Employee: Py Klay

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxxx5688

Amount	\$11.03
Tip	\$1.65
=====	
TOTAL CAD	\$12.68

Reference #:
0015640100 H
Auth. #: 06186J
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

THE Fairmont
CHATEAU LAKE LOUISE

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

Room : 0258
 Folio # :
 Cashier # : 701840
 Page # : 1 of 1
 Group Name : Bennett Jones Business Forum

Arrival : 11-23-23
 Departure : 11-25-23

Date	Description	Additional Information	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	XXXXXXXXXXXX9919 XX/XX		713.77
Total			713.77	713.77
Balance Due			0.00	

GST 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.

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.)
 (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. (All participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne retournerait 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. (J'aurais 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.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

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

1143 Olga Z

Tbl 127/2 Chk 898 Gst 1
Nov01'23 07:39PM

1 Calabrese Pizza	24.00
1 Calamari	16.00
1 Prosciutto	13.00
1 Cauliflower	14.00
1 Striploin medium	45.00

Subtotal	112.00
112.00 GST	5.60
Amount Due	117.60

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

Thank you for dining with us.

Barbarella
110 700 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 #: xxxxxxxxxxxxxx5835

Amount	\$117.60
Tip	\$23.52

TOTAL CAD\$141.12

Reference #: 66372396 0011560160 C
Auth. #: 064802
BARBACS24/W66372396 005
11/01/2023 9:43:37 PM

Visa Credit
A00000000031010
0000208000 6C00

APPROVED - THANK YOU
01-027

CARDHOLDER WILL PAY CARD
ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT

X
Cardholder Signature



PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 1051
Folio # : 32318
Cashier # : 633
Reference # :
Page # : 1 of 1

Mr Scott Alanen
330 5 Avenue Southwest
Suite 2450
Calgary AB T2P0L4
Canada

ALL Membership # :
Group Name :
Company Name : BANQUE DE DEVELOPPEMENT DU CANADA-BDC
Arrival : 11-01-23
Departure : 11-03-23

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	
Room	20.50	Total Credits		556.84
F&B	0.00			
Other	0.00			
Total	25.74	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)

Thank you for choosing to stay at Fairmont Palliser

#2 1 6" Steak Sub \$9.39
Multigrain Brd
Processed Cheddar
Toasted
Lettuce
Tomatoes
Cucumbers
Green Peppr
Black Pepper
Salt

#3 1 12" B.M.T. Sub \$12.39
Multigrain Brd
Habanero Jack Chse
Lettuce
Spinach
Tomatoes
Cucumbers
Green Peppr
Banana Peppers
Chipotle SW Sce

#4 1 12" B.M.T. Sub \$12.39
Multigrain Brd
Habanero Jack Chse
Lettuce
Spinach
Tomatoes
Cucumbers
Green Peppr
Banana Peppers
Chipotle SW Sce

#5 1 Chicken Teriyaki Sala \$11.39
Lettuce Salad
Spinach
Tomatoes
Cucumbers
Pickles
Black Olives
SweetOnionTeriyaki
Black Pepper

Sub Total \$52.55
GST (5%) \$2.63
Total (Delivery) \$55.18
Third Party Prepaid \$55.18
Change \$0.00

Card Issuer: Other
Account#: *****
Approval#:
Reference#:
Amount: \$55.18
Acquired: WEB

Hungry for more? Let us know how we did
today by taking our 1 minute survey at
www.subwaylistens.ca, and receive a
Subprise offer to use with your next
purchase.

Subway#49304-0 Phone 403-262-1211
100 404 6th Ave SW
Calgary, Alberta, T2P0R9
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	Price
#1	1	6"	Ham Sub Multigrain Brd Canadian Cheddar Toasted Lettuce Spinach Tomatoes Cucumbers Pickles Green Peppr Mayonnaise House Sauce Black Pepper Salt	\$6.99
#2	1	6"	Steak Sub Multigrain Brd Processed Cheddar Toasted Lettuce Tomatoes Cucumbers	\$9.39



Don

Add tip



Order Details

2x Italian B.M.T.® \$24.78
Footlong (810 Cals)

1x Black Forest Ham \$6.99
6" (280 Cals)

1x Steak & Cheese \$9.39
6" (360 Cals)

1x Sweet Onion Chicken Teriyaki (240 Cals) \$11.39
Pepper (0 Cals)
Sweet Onion Teriyaki Sauce (70 Cals)
Tomatoes (10 Cals)
Cucumbers (4 Cals)
Pickles (3 Cals)
Lettuce (20 Cals)
Black Olives (10 Cals)
Spinach (3 Cals)

Subtotal \$52.55
Delivery Fee ~~\$1.99~~ \$0.00
Service Fee ⓘ \$5.78
Estimated Tax ⓘ \$3.03
Express Fee \$2.29
Dasher Tip \$4.50
Total \$68.15

1760.01

Reorder

View Store



Home



Grocery



Retail



Browse



Orders

Hughes Petroleum Ltd
Store#11
100 Kaska Road
Sherwood Park, AB
T8A 4Z9
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 0000000000
TSI E800
APPROVED

VERIFIED BY PIN
Pump #: 8-Regular
Vol: 59.740 L
Price/L: \$1.389
Total: \$82.98
Fuel Includes:
GST(5%): \$3.95
Total : \$3.95



Passenger
Scott Alanen

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

To
**CALGARY DOWNTOWN TICKET
OFFICE (606 - 5 AVE SW)**

Arrival date/time: : Wed 08 Nov, 2023 22:05
Journey: Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel) / Calgary Downtown Ticket Office (606 - 5 Ave SW)

OZTR8F

Travel Date / Time
Wed 08 Nov, 2023 18:45

RED ARROW AB



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

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	77.18	CAD
Fees:	\$	3.60	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.04	CAD
Total:	\$	84.82	CAD
Payments:	creditCard		
SSR Codes: BAGS-1			

**Section: Double 3B
Row: 3 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 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.



Passenger
Scott Alanen

From

**CALGARY DOWNTOWN TICKET
OFFICE (606 - 5 AVE SW)**

To
**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)

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	77.18	CAD
Fees:	\$	3.60	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	4.04	CAD
Total:	\$	84.82	CAD
Payments:		creditCard	
SSR Codes:		BAGS-1	

Section: Double 7B

Row: 7 Seat: B

C27LGR

Travel Date / Time

Thu 09 Nov, 2023 18:30

RED ARROW AB



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

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 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.

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	\$36.75
TIP	\$5.51
TOTAL	\$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	\$22.00
Side Potatoes	\$6.00
2 x Drip Coffee	\$7.00

Food Total	\$28.00
NA Beverage Total	\$7.00

Sub Total	\$35.00
GST	\$1.75

Total	\$36.75
--------------	----------------

Cash	\$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



Scott Alanen

Page Number	:	1	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			

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	VI	Visa		-234.64

Approve EMV Receipt for VI - 5835: PIN Verified
 TC:99B01F20F0FF4991 IAD:06011203642002 TVR:0080008000
 AID:A0000000031010 Application Label:Visa Credit

** Total	234.64	-234.64
*** Balance	0.00	

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.

GST Summary	Amount (CAD)
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 6:30am	CALGARY INTL AB, CANADA Time 7:33am	Cabin ECONOMY Seat Number 21D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFG Not Valid After 15 NOV 24

Allowances

<p>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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 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 outside 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 <https://www.westjet.com/en-ca/flights/fees> 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: SCOTT TYLER ALANEN
Budget Customer Discount: BUDGET.COM EMAIL ADDRESS
Method of Payment: MASTER XX5688 CHIP
AID: A0000000041010
MID: 000082002900017
MASTERCARD
PIN VERIFIED
TID: 03758904
AUTH: 05336J
Frequent Traveler Number: ML/80078821779
Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: 35801323
Vehicle Group Rented: Premium SUV-8 Pass
Vehicle Group Charged: XX
Vehicle Description: WHI FORD EXPLORER
License Plate Number: ABK73596
Odometer Out: 67312
Odometer In: 69317
Total Driven: 2005
Fuel Reading: Out 8/8l In8/8

Your Rental

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

Return Date/Time: NOV 03,2023@5:16PM
Return Location: 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 = 84.55 / MAX 14 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Includes rows for Kilometres:UNLIMITED, Hourly, Ad'l day, Period, Your Discount, and Time and Kilometres.

Your Optional Products/Services

Table with columns: Product/Service, Amount, Status. Includes rows for Damage responsibility, Loss Damage Waiver, LD0, and RSN.

Your Taxable Fees

Table with columns: Fee Description, Amount. Includes rows for ENERGY RECOVERY FEE and Optional Services Total Taxable.

Your Non-Taxable Products/Services

Table with columns: Product/Service, Amount. Includes row for GST TAX 5.00 %.

Summary table with columns: Description, Amount. Includes rows for Your Total Charges (463.29) and Prepayment (0.00).

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.

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
11/28/23 6:02 PM

CA\$30.00

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

You rode with Manjinder

UberX 15.57 kilometers | 22 min



5:29 PM | [Redacted]

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** **CA\$25.56**
11/29/23 10:50 AM

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

You rode with Biniam

UberX 15.71 kilometers | 19 min

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

 12:11 AM | [REDACTED]

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

Batch #: 118 REF#: 00000003
11/15/23 SEQ: 118001001003 08:16:48
Invoice #: 4830
APPR CODE: 071702
VISA
*****5835P **/**

AMOUNT	\$48.30
TIP	\$4.00
TOTAL	\$52.30

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
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
 330 5 Avenue Southwest
 Suite 2450
 Calgary, AB, T2P0L4
 Canada

Page Number : 1 Invoice Nbr : 1000136703
 Guest Number : 1652301
 Folio ID : A
 Arrive Date : 15-NOV-23 16:43
 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)
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 Authorization 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

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



Scott Alanen
330 5 Avenue Southwest
Suite 2450
Calgary, AB, T2P0L4
Canada

Page Number	:	2	Invoice Nbr	:	1000136703
Guest Number	:	1652301			
Folio ID	:	A			
Arrive Date	:	15-NOV-23	16:43		
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.

GRANERCY EVENTS INC

100, 1100 8 AVE SW

CALGARY AB T2P 3T8
(403) 966-2280

TERM ID: H4381534

BATCH#: 396
SHIFT#: 002

Sale

INV#: 000000017
VISA

Proximity
SEQ#: 396001001017

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
TS1: 00 00
*****5835

Amount: \$ 36.75
TIP: \$ 7.35

=====
Total: CAD\$ 44.10

APPROVED 044560
001/00

17-Nov -23

13:00:31

CUSTOMER COPY

THANK YOU FOR
YOUR BUSINESS!

18.75
12.50
3.75
6.75
00
1.75



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

RENTAL AGREEMENT NUMBER: 953655872

RECEIPT

Your Information

Customer Name: SCOTT TYLER ALANEN
 Budget Customer Discount: BUDGET.CA MOBILE BROWSER
 Method of Payment: VISA XX5835
 Signature Captured:
 TID: 03758904
 AUTH: 011118
 Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: 35794566
 Vehicle Group Rented: Premium SUV-8 Pass
 Vehicle Group Charged: Standard
 Vehicle Description: WHI GMC ACADIA SLT AWD
 License Plate Number: ABL59667
 Odometer Out: 64498
 Odometer In: 64691
 Total Driven: 193
 Fuel Reading: Out 8/8| In 8/8

Your Rental

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

Return Date/Time: NOV 19,2023@10:41AM
 Return Location: 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 = 60.00 / MAX 14 DAY)

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

Your Optional Products/Services

Damage responsibility is 0.00		
Loss Damage Waiver:	30.00	Accepted
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	.98
VEH LIC FEE	1.25
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: CAD 31.50
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.

TAXI SHERWOOD PARK LTD
2-52304 RANGE ROAD 233
SHERWOOD PARK, AB, T8B 1
C9 7804641500

TERM # 10015727
RECORD # 0000000073
HOST INVOICE # 0000047
HOST SEQ # 1000000073
MERCH INVOICE 40

CARD *****5835
CREDIT/VISA R
2023/11/15 05:04:18

PURCHASE
AMOUNT \$60.00
TIP \$5.00
TOTAL \$65.00

AUTH#:090156 B:152
HTS#: 20231115050418

**TRANSACTION
APPROVED 000**

THANK YOU

Visa Credit
AID: A0000000031010
TVR: 0000000000
TSI: 0000

MERCHANT COPY

Fuel Includes:
GST(5%): \$0.00
Total : \$0.00

Hughes Petroleum Ltd
Store#11
100 Kaska Road
Sherwood Park, AB
T8A 4Z9
GST: 102421674

Inv#: 9100978
Trans: Pre-Auth
Completion
*****5835

PROXIMITY
Visa Credit
AID: A0000000031010
Seq#: 264001001003
Terminal ID: H11CPC02
Auth No: 089062
ACI/ISO: 001/00
Date: 2023-11-20
Time: 8:11:31 AM

APPROVED
Pump # : 2-Regular
Vol : 44.665 L
Price/L: \$1.319
Total: \$58.91



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

RENTAL AGREEMENT NUMBER: 953655872

RECEIPT

Your Information

Customer Name: SCOTT TYLER ALANEN
 Budget Customer Discount: BUDGET.CA MOBILE BROWSER
 Method of Payment: VISA XX5835
 Signature Captured:
 TID: 03758904
 AUTH: 011118
 Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: 35794566
 Vehicle Group Rented: Premium SUV-8 Pass
 Vehicle Group Charged: Standard
 Vehicle Description: WHI GMC ACADIA SLT AWD
 License Plate Number: ABL59667
 Odometer Out: 64498
 Odometer In: 64691
 Total Driven: 193
 Fuel Reading: Out 8/8| In 8/8

Your Rental

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

Return Date/Time: NOV 19,2023@10:41AM
 Return Location: 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 = 60.00 / MAX 14 DAY)

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

Your Optional Products/Services

Damage responsibility is 0.00		
Loss Damage Waiver:	30.00	Accepted
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	.98
VEH LIC FEE	1.25
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: CAD 31.50
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.

TRANSACTION RECORD

PETRO-CANADA
1731 MOUNTAIN AVE-
CANMORE
ALBERTA
T1W 2U2
(403)-678-5644

GST #: 119331262

PC966201: ***552901

PAYPOINT: ***552901

TERMINAL: *****2954

INVOICE 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

*****5835

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

023-11-26 12:35:14

STORE #: 33372

TRANS #: 569668

INVOICE NO: 000891

ST #: R119335453

PUMP 6

REGULAR

45.194L AT \$1.319/L

\$ 59.61

TAX INCLUDED \$ 2.84

TOTAL CAD\$ 59.61

SALES \$ 59.61

Pre-Auth Completion

visa Credit

*****5835P

0000000031010

000

INVOICE NO: 000891

ERMID: 33372S06

TERCH #: 4075777570

APPROVED 078441

REF: 570001001008

CI/ISO 001/00

Hiring talent

THE *Fairmont*
CHATEAU LAKE LOUISE

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
Unknown

Room : 0258
Folio # : 1441162
Cashier # : 701912
Page # : 1 of 1
Group Name : Bennett Jones Business Forum

Arrival : 11-23-23
Departure : 11-25-23

Date	Description	Additional Information	Charges	Credits
11-03-23	Visa	XXXXXXXXXXXX9919 XX/XX		713.77
11-23-23	Bennett Jones Business Forum Participant		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 Participant		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	

GST Summary

Room	36.42
F&B	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 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.)

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)
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.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont



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

RENTAL AGREEMENT NUMBER: 953656255

RECEIPT

Your Information

Customer Name: SCOTT TYLER ALANEN
 Budget Customer Discount: BUDGET.CA MOBILE BROWSER
 Method of Payment: VISA XX5835
 Signature Captured
 TIF: 03758904
 AUTH: 051411
 Frequent Traveler Number: ML/80078821779
 Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: 35796865
 Vehicle Group Rented: Luxury
 Vehicle Group Charged: Full-Size
 Vehicle Description: BLK CHRYSLER 300S AWD
 License Plate Number: ABF08386
 Odometer Out: 67595
 Odometer In: 68570
 Total Driven: 975
 Fuel Reading: Out 8/8| In 8/8

Your Rental

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

Return Date/Time: NOV 26, 2023@12:00PM
 Return Location: 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:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 45.76	Period @ 183.00 -	183.00
Ad'l day: 61.00		
Period: 183.00	Time and Kilometres:	136.70

Your Optional Products/Services

Damage responsibility is 0.00		
Loss Damage Waiver:	30.00	Accepted
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:	180.00	

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	2.94
VEH LIC FEE	3.75
Optional Services Total Taxable:	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

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

023-11-26 12:35:14

STORE #: 33372
TRANS #: 569668
INVOICE NO: 000891
ST #: R119335453

UMP 6
Regular
45.194L AT \$1.319/L

\$ 59.61

TAX INCLUDED \$ 2.84

TOTAL CAD\$ 59.61

SALE \$ 59.61

Pre-Auth Completion

visa Credit

*****5835P

0000000031010

000

INVOICE NO: 000891

ERMID: 33372S06

TERCH #: 40757775704

APPROVED 078441

REF: 570001001008

CI/ISO 001/00

PARKS
CANADA

Transaction
Date: 2023-11-26
Cashier/CA

Item	Description
20000	NP
	21



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

RENTAL AGREEMENT NUMBER: 953656255

RECEIPT

Your Information

Customer Name: SCOTT TYLER ALANEN
 Budget Customer Discount: BUDGET.CA MOBILE BROWSER
 Method of Payment: VISA XX5835
 Signature Captured
 TIF: 03758904
 AUTH: 051411
 Frequent Traveler Number: ML/80078821779
 Authorization Mode: Issuer

Your Vehicle Information

Vehicle Number: 35796865
 Vehicle Group Rented: Luxury
 Vehicle Group Charged: Full-Size
 Vehicle Description: BLK CHRYSLER 300S AWD
 License Plate Number: ABF08386
 Odometer Out: 67595
 Odometer In: 68570
 Total Driven: 975
 Fuel Reading: Out 8/8| In 8/8

Your Rental

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

Return Date/Time: NOV 26, 2023 @ 12:00PM
 Return Location: 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:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 45.76	Period @ 183.00 -	183.00
Ad'l day: 61.00		
Period: 183.00		
	Time and Kilometres:	136.70

Your Optional Products/Services

Damage responsibility is 0.00		
Loss Damage Waiver:	30.00	Accepted
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:	180.00	

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	2.94
VEH LIC FEE	3.75
Optional Services Total Taxable:	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

Eagle Ridge Eatery & Cafe
780.715.3366
165 Eagleridge Blvd Unit 1

Table 4

Server: SHAILESH
SAT 12/09/23

Check 20028
Guests 2
11:13am

1 TWO EGGS SCRAMBLED	\$3.50
1 FRUIT BOWL	\$7.00
1 PANCAKES BREAKFAS OE Blueberry ALL BCN	\$18.00
1 TEA/COFFEE	\$2.00
1 TEA/COFFEE	\$3.00
Sub/Ttl	\$36.50
Tax	\$1.83
Total Due	\$38.33

Thank you for dining with us!

EAGLE RIDGE EATERY & CAFE
1-165 EAGLE RIDGE BLVD
FORT MCMURRAY AB
7807153366

Invoice 000512
Clerk 0

*** DUPLICATE ***

Card ****5835
Credit/visa P
2023/12/09 11:13:47 AM

SALE

*** DUPLICATE ***

AMOUNT CAD \$ 38.33
TIP CAD \$ 6.90
TOTAL CAD \$ 45.23
AUTH # 060664
Batch 0010
HTS 2023-12-09T11:13:47
ISO CODE 00

TRANSACTION
APPROVED

THANK YOU

AID A0000000031010
ARQC FCF47D988750EA87
TTQ 32A04000
TSI 0000

CUSTOMER COPY

EARLS RESTAURANTS
Earls Crossroads
4250 Calgary Trail NW
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

SUBTOTAL	111.00
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
Tip	23.31
VISA (5835)	139.86

HAMID SHAHZAD RECEIPTS

TANDORI GRILL
515 4AVE SW
CALGARY

T2P0J7
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
M Order #: 7829

Table: 32, 2 guests
Party Name: 35

Server:
Cheyanne

gst #:

Soda	\$4.25
Cheese Curd Bread	\$10.00
Iced tea	\$4.25
Salt & Pepper Squid	\$16.00
Italian Fried Artichokes	\$14.00

beverage Total \$8.50
food Total \$40.00

Sub Total \$48.50
gst \$2.43

Total \$50.93

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

Tip Guide:
10%=\$7.64 18%=\$9.17 20%=\$10.19

Printed from iPad using TouchBistro Pro

BRIX + BARREL
351 4 AVE SW
CALGARY AB

CARD *****5679
CARD TYPE VISA
DATE 2023/09/19
TIME 0663 13:36:27
SERVR ID 0267
CHECK # 7829
TABLE # 32

RECEIPT NUMBER
H82014606-001-001-709-0

PURCHASE
AMOUNT \$50.93
TIP \$7.64
TOTAL

\$58.57

Visa Credit
A0000000031010
3E3D98E89A8F5A56
0000000000-

APPROVED

AUTH# 095801

01-027

THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS RECEIPT FOR YOUR RECORDS

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.



Your itinerary and receipt

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

WestJet reservation code | [Redacted]

WESTJET Flight Number WS 3143 Tuesday, 10 October
Operated by: WESTJET ENCORE
CONFIRMED

Departure: YYC CALGARY INTL AB, CANADA
13:00

Arrival: YEG EDMONTON INTL AB, CANADA
13:54

Please verify flight times prior to departure

Cabin: Economy Duration: 0hour(s) and 54minute(s)
Distance (in Miles): 153

Mr Hamid Shahzad
Seat(s): Check-In Required
Frequent Flyer: [588793682](#) WESTJET

[Add to Calendar](#)

WESTJET Flight Number WS 152 Thursday, 12 October
CONFIRMED

Departure: YEG EDMONTON INTL AB, CANADA
16:00

Arrival: YYC CALGARY INTL AB, CANADA
16:52

Please verify flight times prior to departure

Cabin: Economy Duration: 0hour(s) and 52minute(s)
Distance (in Miles): 153

Mr Hamid Shahzad
Seat(s): Check-In Required
Frequent Flyer: [588793682](#) WESTJET

[Add to Calendar](#)

[Print Itinerary](#)

Redeem WestJet vouchers and travel bank credits at [WestJet.com](#). Sign in to your WestJet 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 CARD/FORM 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
10/10/23 10:38:20
APPR CODE: 043403
VISA **/**
*****5679P

AMOUNT	\$51.10
TIP	\$5.11
TOTAL	\$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 *****5679
Entry: Tap EMV (H)
Ref#: 694-0S2BZ2X15PET94K
Auth#: 020710 Response: 01-027
Order: MGO1696970838525
Username: 847955101

Amount	\$ 87.00
--------	----------

A0000000031010 Visa Credit
TVR 0000000000

Approved

Signature Not Required

For GST#, see \"Username\" above

Important: Retain this copy for your
record



2:31



Your Thursday afternoon...



Hamid

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-up fee CA\$3.25

Green Future Program  CA\$0.50

Green Surcharge  CA\$0.50

Promotion -CA\$7.34

GST CA\$2.45





Uber Receipts
To: HAMID >

1:38 PM

Your Thursday afternoon trip with Uber

Uber

Total CA\$44.04
October 12, 2023

Thanks for riding,
Hamid

We hope you enjoyed your ride this afternoon.



Total CA\$44.04

Trip fare CA\$42.68



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

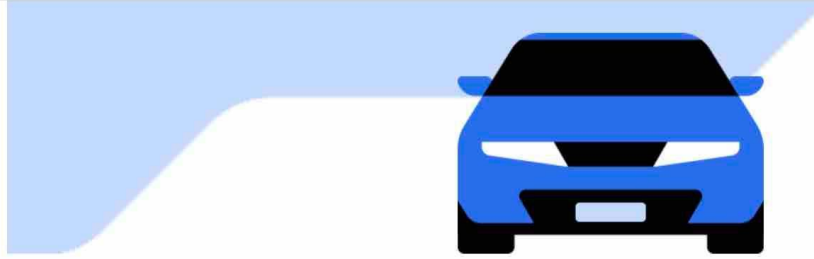
CA\$0.45



6:38



Your Thursday evening tri...



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
----------------------------	----------

Promotion	-CA\$10.09
-----------	------------

GST	CA\$2.52
-----	----------

[Visit the trip page](#) 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
-

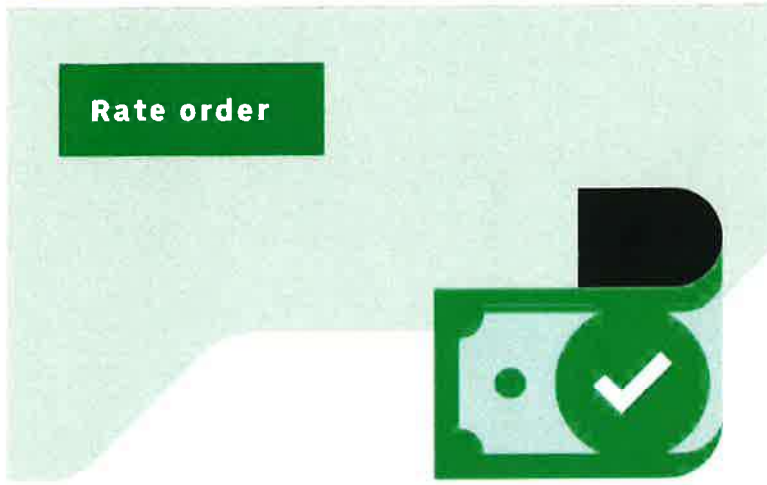
Subtotal **CA\$64.90**

Service Fee CA\$4.00

Delivery Fee CA\$0.99

Tax CA\$3.50

Tip CA\$3.00



Total CA\$76.39

To view your full receipt go to [Uber Eats](#), or [download this PDF](#)

Payments

Office visa ••••5679 CA\$76.39
10/26/23 9:36 PM

[Visit the order page](#) for more information, including invoices (where available).

[Switch Payment Method >](#)



eTicket Receipt

Prepared For
SHAHZAD/HAMID MR

RESERVATION CODE	██████████
ISSUE DATE	27 Oct 23
TICKET NUMBER	8382180866568
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS588793682

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Nov 23	WESTJET WS 3317	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis SAND0LEG Not Valid Before 20 NOV 23 Not Valid After 20 NOV 23
	Operated by: WESTJET ENCORE	Time 11:30am	Time 12:28pm	
22 Nov 23	WESTJET WS 266	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	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
		Time 7:30am	Time 8:33am	

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

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM 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 : XXXXXXXXXXXXX 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 outside 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 <https://www.westjet.com/en-ca/flights/fees> 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](#)

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

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS00643699 RETLR99950403
CORA BRENTWOOD
420 BRENTWOOD WAY NW
CALGARY AB

CARD/CARTE: VISA
NO: **** * 5679
AID: A0000000031010
APPL: Visa Credit
CLERK/EMPL: 926
INVOICE#: 56
SEQ: 016 BATCH/LOT: 797
REFERENCE NB: 023807
2023/10/30 13:35:36 CA1

PURCHASE/ACHAT	\$49.88
TIP/POURBOIRE	\$7.48
TOTAL	\$57.36

AUTHOR./AUTOR.: 044493

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY: CARDHOLDER

The Spicy Amigos
821 4 AVE SW
CALGARY, AB T2P 0K5
5873531484
WWW.SPICYAMIGOS.COM

ORDER: COUNTER - Main Dining
Room

Cashier: Sofia
02-Nov-2023 12:24:25P

Transaction **007239**

- 2 JARRITOS CA\$7.00
- 1 DIET COKE CA\$3.00
- 1 Fish Tacos CA\$18.00
- 2 Shrimp Tacos CA\$36.00
- 1 Pickled Jalapenos CA\$1.50
- 1 Guacamole and Chips CA\$12.00
- 1 Arrachera Steak Tacos CA\$18.00
- 4 Street Tacos CA\$15.00
- 1 Topochico CA\$3.50

Subtotal CA\$114.00
GST 5% CA\$5.70

Total CA\$119.70
Tip CA\$17.96

CREDIT CARD SALE CA\$137.66
VISA 5679

Retain this copy for statement validation

02-Nov-2023 12:26:41p.m.
CA\$137.66 | Method: CONTACTLESS
VISA XXXXXXXXXXXX5679
Reference ID: 330600542196
Auth ID: 076560
MID: *****8584
AID: A0000000031010
AuthNtwkNm: VISA



TANDOORI GRILL
 515 4 Ave SW
 Calgary AB T2P-0J7
 PH: 403-251-5252

NAME: EATB
 CHECK# 98315
 DATE/TIME: 2023-11-09 12:12:44 PM
 PAYMENT: 100101
 PAYMENT: 01

Item Count: 13

2 TEA*	\$5.98
1 TEA*	\$2.99
ONE FIRST/	
3 PAPPUM*	\$5.97
1 MANGO CHUTNEY*	\$1.99
1 MINT CHUTNEY*	\$1.99
1 PANEER PAKORA*	\$9.99
1 ALL CHICKEN LUNCH BOX*	\$12.99
1 ALL MEAT LUNCH BOX*	\$12.99
1 REGULAR LUNCH BOX*	\$11.99
=====	
Subtotal	\$66.88
GST	\$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
 QC2386703601

SALE

11-09-2023 12:49:08
 Acct # 471536*****5679 RF
 Exp Date 06/27 Card Type VI
 A0000000031010
 Visa Credit

Trace # 870013
 TCC 0124 TCD 0124
 Inv # 19945
 Auth # 043703 RRRN 001113013
 TTQ B2A04000

Sale \$70.22
TOTAL \$70.22

+++++
 001 APPROVED-THANK YOU
 +++++



Yemeni Village
402 8 STREET SW
CALGARY, AB T2P 1Z9
4034528595
YEMENIVILLAGE.CA

ORDER: Table 2 - Room 1
Dine in

Cashier: Anas
30-Nov.-2023 1:14:18p.m.

Transaction 001370

1	Moofa Fish	\$28.50
1	Yemeni Style Eggs	\$14.90
1	Lamb Mandi	\$29.50
3	Lamb Soup	\$10.50
3	Milk Tea	\$10.50

Subtotal		\$93.90
GST	5%	\$4.70

Total		\$98.60
Tip		\$14.79

CREDIT CARD SALE	\$113.39
VISA 5679	

Retain this copy for statement validation

30-Nov.-2023 2:08:58p.m.
\$113.39 | Method: EMV
Visa Credit XXXXXXXXXXXXX5679
HAMID SHAHZAD

10:32



< Inbox

Your Wednesday morning...



Total

CA\$49.93

Trip fare

CA\$42.30

Subtotal

CA\$42.30

Booking Fee 

CA\$2.00

Airport drop-off fee / Airport pick-up fee

CA\$3.25

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

Airport 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 CA\$2.00

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



Total

CA\$53.13

Trip fare

CA\$44.35

Subtotal

CA\$44.35

Booking Fee 

CA\$2.00

Airport drop-off fee / Airport pick-up fee

CA\$3.25

Green Future Program 

CA\$0.50

Green Surcharge 

CA\$0.50

GST

CA\$2.53

[Visit the trip page](#) 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





Uber

Total CA\$57.07
November 20, 2023

Thanks for riding,
Hamid

We hope you enjoyed your ride this morning.



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



2:08




Your Monday morning trip...



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

[Visit the trip page](#) 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 Aksi



7:43



Uber Receipts
To: HAMID >

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.



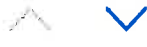
Total

CA\$43.05

Trip fare

CA\$36.65





Total

CA\$43.05

Trip fare

CA\$36.65

Subtotal

CA\$36.65

Booking Fee

CA\$3.90

TNC fee recovery surcharge

CA\$0.45

GST

CA\$2.05

[Visit the trip page](#) 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.



TED BAUER RECEIPTS

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



 American Express ****1004	CA\$16.66
7/10/23 11:50 AM	
 American Express ****1004	CA\$3.00
7/10/23 12:57 PM	

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

You rode with Soufiane

TNDL License Number:

UberX 8,81 kilometers | 10 min

	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.

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

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

You rode with SHUBHAM

TNDL License Number:

UberX 1.16 kilometers | 5 min

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	30 Jul 23
TICKET NUMBER	8382178536491
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	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:

- 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
- 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 CARD FORM 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 : XXXXXXXXXXXXXX 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 outside 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 <https://www.westjet.com/en-ca/flights/fees> 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](#)

Here's your receipt for your ride, Ted

We hope you enjoyed your ride this evening.

Total **CA\$42.25**

Trip fare CA\$31.17

Subtotal	CA\$31.17
Membership Benefit	-CA\$2.01
Wait Time	CA\$1.93
Booking Fee	CA\$5.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
GST	CA\$2.11

Payments



American Express ****1004

7/31/23 4:18 PM

CA\$42.25

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

You rode with Ali

Comfort 20.42 kilometers | 16 min

3:10 PM | [Redacted]

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.

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

CA\$32.22

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

You rode with Dilpal

TNDL License Number:

UberX 19.61 kilometers | 18 min



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

Your Information

Customer Name: TED BAUER
Wizard Number: ***69C
Avis Worldwide Discount: AMERICAN EXPRESS PLATINUM BANK
Customer Status: PREFERRED
Method of Payment: AMEX XX1004
AUTH: 188530
Frequent Traveler Number: CA/735873176

Your Vehicle Information

Vehicle Number: 35794743
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Intermediate
Vehicle Description: BLK NISSAN ALTIMA
License Plate Number: ABE77527
Odometer Out: 70967
Odometer In: 71226
Total Driven: 259
Fuel Reading: Out 8/8 | In 6/8

Your Rental

Pickup Date/Time: NOV 01, 2023 @ 8:12AM
Pickup Location: 1000 AIRPORT ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON, AB, T9E 0V3, CA
780-890-7596

Return Date/Time: NOV 01, 2023 @ 10:42AM
Return Location: 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)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Includes rows for Kilometres: UNLIMITED, Hourly, Ad'l day, Period, and Time and Kilometres.

Your Optional Products/Services

Table with columns: Description, Amount, Status. Includes rows for Damage responsibility, Loss Damage Waiver, and Optional Services Total.

Your Taxable Fees

Table with columns: Description, Amount. Includes rows for 16.96% Concession Recovery Fee, GAS SVC OPTION, CUSTOMER FACILITY CHG, ENERGY RECOVERY FEE, VEH LIC FEE, and Sub-total-Charges.

Your Non-Taxable Products/Services

Table with columns: Description, Amount. Includes row for GST TAX 5.00 %.

Summary table with columns: Description, Amount, Estimated Travel Partner Points Earned*. Includes rows for Your Total Charges and Prepayment.

Summary table with columns: Description, Amount. Includes rows for Net Charges and Your Total Due.

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	5.00%		CAD 209.50
Transaction Total			CAD4,399.50

Registration Confirmation Number: 74ND3RGPXJ

[View your registration](#)

If you have any questions about this transaction or email, please contact Canadian Energy Executive Association directly at [registrat](#)

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 your records.

11

Transaction Information

Item	Transaction Information	Quantity	Amount
Mardi Gras Madness -Golf Team Relay	CAD 50.00	1	CAD 50.00
General Tax	5.00%		CAD 2.50
Transaction Total			CAD52.50

Registration Confirmation Number: 74ND3RGPXJ

[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
 330 5 Avenue Southwest
 Suite 2450
 Calgary, AB, T2P0L4
 Canada

Page Number : 1 Invoice Nbr : 1000126409
 Guest Number : 1640972
 Folio ID : A
 Arrive Date : 04-SEP-23 17:16
 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

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

For Authorization Purpose Only
 xxxxxx0410

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
 330 5 Avenue Southwest
 Suite 2450
 Calgary, AB, T2P0L4
 Canada

Page Number : 2 Invoice Nbr : 1000126409
 Guest Number : 1640972
 Folio ID : A
 Arrive Date : 04-SEP-23 17:16
 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 1082.68 -1082.68
 *** 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

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
330 5 Avenue Southwest
Suite 2450
Calgary, AB, T2P0L4
Canada

Page Number	:	3	Invoice Nbr	:	1000126409
Guest Number	:	1640972			
Folio ID	:	A			
Arrive Date	:	04-SEP-23	17:16		
Depart Date	:	08-SEP-23	04:24		
No. Of Guest	:	1			
Room Number	:	1428			
Marriott Bonvoy Number	:	2796			

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

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



Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YYCBL

Ted/Mr Bauer		Room: 3009		
330 5 Avenue Southwest		Room Type: ONBR		
Suite 2450		Number of Guests: 1		
Calgary AB T2P0L4		Rate: \$199.00	Clerk: SGC	
Arrive: 21Sep23	Time: 11:49AM	Depart: 22Sep23	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
		<i>Card #: VXXXXXXXXXXXX0410/XXXX</i>	
		<i>Amount: 272.90 Auth: 095778</i>	

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.

----- TRANSACTION RECORD -----

**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#: 461-0RZUXRX7CT45Z5U

Auth#: 025170 Response: 01-027

Order: MGO1692816763755

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

1

2 x Lunch Combo \$35.90
2 x Diet Coke \$6.00

Food Total \$35.90
Drinks Total \$6.00

Sub Total \$41.90
GST \$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



Receipt Details

Trip #179830810

Invoice #15032422027

VEHICLE DETAIL

Make / Model

CHEVROLE EQUINOX

License Plate

#A62952

State / Province

AB

Car Class Driven

IFAR

Car Class Charged

IFAR

Odometer Start

8450 Kilometers

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

398827796

Account Name

Emerald Club Members

Rewards Earned

1

WELCOME

Shell Canada
2203 - 110 STREET
T6J 6P4
EDMONTON AB
(780) 437-2819

REGULAR	
PUMP No.	03
LITRES	42.470
PRICE/L	\$1.459
TOTAL FUEL	\$61.96

TOTAL SALE	\$61.96
Visa	\$61.96

FUEL INCLUDES
GST - Fuel \$2.95
No. 137400032 RT

TYPE: PURCHASE

Visa
XXXXXXXXXXXX8828

AMT: \$ 61.96
DATE: 2023/08/27
TIME: 14:41:35
TERM: 897A1D1C
REF: 0017930020 C
AUTH: 026834

Visa Credit
AID: A0000000031010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
4652820

-- IMPORTANT --
Retain this copy for
your records

*** CUSTOMER COPY

THE *Fairmont*
BANFF SPRINGS

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

Oilmen's Golf Tournament
Ted Bauer
Suite 2450, Calgary Place
330 5th Ave SW
Calgary AB T2P 0L4

INFORMATION INVOICE

Room : 1631
Folio # : 1788539
Cashier # : 352127
Page # : 1 of 2

Group Name : CEEA 72nd Oilmen's

Arrival : 08-23-23
Departure : 08-27-23

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	

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)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont



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

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Gregor Resch, General Manager, at Gregor.ReschGM@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 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)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

**Registration Receipt****Invoice: 2012350****Date: 2023-08-29**

Bill to:

Terms: Upon Receipt

Alberta Indigenous Opportunities Corporation
330 - 5th Ave SW

GST Registration No: 89379 5872RT

Calgary, Alberta T2P0L4

Phone: (780) 777-6615**Email:** [REDACTED]**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	29 Aug 23
TICKET NUMBER	8382179376776
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 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 : XXXXXXXXXXXXX 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 outside Canada, baggage fees will be converted and charged



eTicket Receipt

Prepared For
BAUER/TED MR

RESERVATION CODE	██████████
ISSUE DATE	01 Sep 23
TICKET NUMBER	8382179455062
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS575751002

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05 Sep 23	WESTJET WS 238	EDMONTON INTL AB, CANADA Time 6:30am	CALGARY INTL AB, CANADA Time 7:23am	Cabin ECONOMY Seat Number 05D Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis HA1D0HEG Not Valid Before 05 SEP 23 Not Valid After 05 SEP 23

Allowances

<p>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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX 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 outside 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 <https://www.westjet.com/en-ca/flights/fees> 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 : XXXXXXXXXXXXX 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

**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 outside 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 <https://www.westjet.com/en-ca/flights/fees> 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](#)

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



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
9/19/23

Departure Date
9/20/23

Room Information 320 - Standard King

Folio Number 36856

Trans Date	Description	Voucher	Amount
Charges			
9/19/23	First Nations Rate 2023	den-320	100.00
9/19/23	gst room	den-320	5.20
9/19/23	tourism levy	den-320	4.00
	Subtotal		109.20
	Total Charges		109.20
Payments			
9/20/23	visa	#####8828 075241 320 000016845	-109.20
	Subtotal		-109.20
	Total Payments		-109.20
		Balance Due:	0.00

I have received the goods and / or services in the amount shown here on. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If charging to a credit card, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Booking Confirmation


 Booking Reference XXXXXXXXXX

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
Edmonton
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 Economy Class.

 Thursday
30 Nov, 2023

 21:15
Vancouver
Vancouver Int. (YVR),
Terminal M

 00:05 + 2 days
Dubai
Dubai Int. (DXB),
Terminal 3


AC078

14hr50
Cabin : Premium Economy (E)
Operated by: Air Canada | [787-9](#) |
[Wi-Fi](#)

Passengers

 **Ted Bauer**
Seats
Ticket number
0142180881817

AC249 14D
AC078 14C

 Air Canada - Aeroplan
735873176

Purchase summary

Visa
 *****8828
 Amount paid: \$1918.96

1 adult



Air transportation charges	
Base fare	1302.01
Carrier surcharges	552.49
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)	\$1918⁹⁶
GRAND TOTAL (Canadian dollars)	\$1918⁹⁶

Check-in and boarding gate deadlines

Within Canada	To/From the U.S.	International ¹ (including Mexico and the Caribbean)
---------------	------------------	--

90 minutes	120 minutes ²	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 ³	60 minutes ³	60 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: XXXXXXXXXX

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.

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 - Comfort

 Wednesday
25 Oct, 2023

 07:30
Edmonton
Edmonton Int. (YEG),
Alberta

 13:14
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



AC162

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

 18:25
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1

 20:39
Edmonton
Edmonton Int. (YEG),
Alberta



AC175

4hr14
Cabin : Economy Class (L)
Operated by: Air Canada | [A321-200](#) |
 [Wi-Fi](#)
Food for purchase on board

Passengers

 **Ted Bauer**
Seats
Ticket number
0142181459961

AC162 29E
AC175 25D

 Air Canada - Aeroplan
735873176



Purchase summary

Visa
 *****8828
 Amount paid: \$763.26

1 adult



Air transportation charges

Base fare - Depart Economy - Comfort	276.00
Base fare - Return Economy - Comfort	304.00

Carrier surcharges	60.00
---------------------------	-------



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)	\$763.26

GRAND TOTAL (Canadian dollars) \$763.26



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

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.

Total **CA\$30.86**

Trip fare CA\$25.06

Subtotal	CA\$25.06
Membership Benefit	-CA\$1.53
Booking Fee	CA\$2.00
Wait Time	CA\$0.24
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
GST	CA\$1.54

Payments



Visa ****8828

10/5/23 8:33 AM

CA\$30.86

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

You rode with WISSAM

UberX 20.32 kilometers | 15 min

8:17 AM | [Redacted]

8:33 AM | 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.

GORO & GUN
245 225 SW 7th Avenue
Calgary AB T2P 2W3
403-237-5596

** TRANSACTION RECORD **

Tran. #: 606
Lookup #: 0060688286395
RVC: Main Floor
Table #: 102
Check #: 6804
Group #: 1
Employee #: 100038
Employee: Mitchell

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxxxx8828

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

Thank you! 😊

JAPANESE
GORO+GUN
NOODLEBAR

Goro+Gun
#245 225 7th Ave SW
Calgary AB, T2P 2W3
403-237-5596
GST# 82485 3840 RT0001

15041 Mitchell

Tbl 102/1 Chk 6804 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

[Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]	[Redacted] [Redacted] [Redacted] [Redacted]	[Redacted] [Redacted] [Redacted]	Room: 2511 Room Type: ONBR Number of Guests: 1 Rate: \$184.00 Time: 08:59AM	Clerk: KYL 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	Edmonton AB [Redacted] Visa		476.16

Card #: VXXXXXXXXXXXX8828XXXX
 Amount: 476.16 Auth: 006266
 This card was electronically swiped on 05Oct23

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.

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YYCBL

██████████ ██████████ ██████████ ██████████ ██████████ ██████████	██████████ ██████████ ██████████ ██████████ ██████████ ██████████	██████████ ██████████ ██████████ ██████████ ██████████ ██████████	██████████ ██████████ ██████████ ██████████ ██████████ ██████████	██████████ ██████████ ██████████ ██████████ ██████████ ██████████	██████████ ██████████ ██████████ ██████████ ██████████ ██████████
Ted/Mr Bauer				Room: 2511	
				Room Type: ONBR	
				Number of Guests: 1	
Edmonton AB				Rate: \$184.00	Clerk: KYL
Arrive: 05Oct20██	Time: 05:00PM	Depart: 07Oct23		Time: 08:59AM	Folio Number: 59974

DATE	DESCRIPTION	CHARGES	CREDITS
06Oct23	Restaurant Room Charge	98.56	
06Oct23	Restaurant Room Charge	9.45	
07Oct23	Debit Card		108.01

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.

TRANSACTION RECORD
 SHELL CANADA PRODUCTS
 2203 - 110 STREET
 EDMONTON, AB T6J 6P4
 (780) 437-2819
 (DUPLICATE RECEIPT)

Tax Description	Qty	Amount
F REGULAR No. 5 58.630 L @ \$1.429/ L		\$83.78
	Sub Total	\$83.78
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
5.0% GST tax on	\$0.00	\$0.00
% tax on		
TOTAL		\$83.78
	Visa:	\$83.78
	Change	\$0.00

Fuel Includes GST 5.0% \$3.99
 Fuel Includes PST 0.0% \$0.00
 GST - Fuel - AB No. 137400032 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



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:A0000000031010 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



TED BAUER

Page Number : 2 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

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



Rental Agreement # 180072596
Invoice # 15032615441

Renter Information

Renter Name

TED BAUER

Renter Address

EDMONTON, AB

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 l Ending: 66.5l

**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

Thursday, October 5,
2023

8:39 AM

Return

Tuesday, October 10,
2023

7:22 PM

EDMONTON INTL ARPT (YEG) ✈️

1, 1000 AIRPORT ROAD

LEDUC, AB T9E 8B7

CAN

Start Charges

Thursday, October 5,
2023

8:40 AM

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.

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

 Visa ****8828	CA\$69.04
10/11/23 6:22 AM	
 Visa ****8828	CA\$3.41
10/11/23 6:22 AM	

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

You rode with ANKIT

Premier 21.26 kilometers | 19 min

	7:26 PM 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA
	7:46 PM [REDACTED]

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, 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

 Visa ****8828	CA\$69.04
10/11/23 6:22 AM	
 Visa ****8828	CA\$3.41
10/11/23 6:22 AM	

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

You rode with ANKIT

Premier 21.26 kilometers | 19 min

	7:26 PM 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA
	7:46 PM [REDACTED]

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, 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 **CA\$31.55**
10/15/23 8:49 PM

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

You rode with Tejinder

Uber Green 20,32 kilometers | 18 min

9:55 AM | [REDACTED]
10:13 AM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

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

Best Western Plus

Peace River Hotel & Suites
8016 99TH AVENUE
PEACE RIVER, AB T8S1R2

(780) 617-7600

reservations@bestwesternpeaceriver.ca

www.bestwesternpeaceriver.ca

10/16/2023 12:22 AM

Loyalty Club: 6006637768333890 BASE

Room # 103-A

Registered To:

BAUER, TED
330 5th Ave SW
Calgary
Calgary, AB T2P 0L4
CANADA
(780) 777-6615

Conf # 436345702-01

Arrival 10/15/23

Departure 10/16/23

Room Type KI-SINGLE KING


Guests 1 / 0

Payment Visa/Master

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

Balance Due	\$0.00
--------------------	---------------

Signature: 

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

Signature

Each Best Western® branded hotel is independently owned and operated.

PETRO-CANADA
9901 78TH STREET
PEACE RIVER
ALBERTA
T8S1Y4
(780)-624-1909

GST #: 8815291013
PC624633: ***887301
PAYPOINT: ***887301
TERMINAL: *****7352
INVOICE 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

VISA \$79.14

TYPE: PURCHASE

VISA
*****8828
REFERENCE #:
0010012910 C
INVOICE NO:
0000099265
AUTH #: 017527

Rickys - Peace River
9510 - 100 Street
Peace River
T8S 1S9
780-274-0264

=====
** DINE IN **
=====

CHECK TABLE GUEST 10/16/2023
50673 56 4 09:30:28

2 Tea - Herbal 7.58
2 LARGE Orange Juice 7.98
1 2 EGG Trad Benny 17.99
1 REG Ham & Cheese Omelett 16.28
1 BACON Double Egger 15.49
1 Coffee 3.79

FOOD TOTAL 69.11

SUB TOTAL 69.11

GST 3.45

CHECK TOTAL 72.56

RICKY'S ALL DAY GRILL
9510 100TH ST T8S1S9
PEACE RIVER AB
24061952
GW2406195201

**** PURCHASE ****

10-16-2023 10:05:26

Acct # *****8828 C

Card Type VI
A0000000031010 Visa Credit

Operator: 939

Trace # 1874

Inv. # 2202

Auth # 029796 RRN 001464005

Purchase \$72.56

Tip \$8.71

Total \$81.27

(001) APPROVED-THANK YOU

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
(001) APPROVED-THANK YOU

PETRO-CANADA

11001 HWY 88
MCKENZIE COUNTY
ALBERTA
T0H1N0
(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

VISA \$ 60.00
*****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

POST: 717079115 DATE: 2023-10-17
TIME: 15:35:04
TERMINAL: *****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 ~~\$ 45.51~~
*****8828
REFERENCE #: 0010011600 C
AUTH #: 066739

Visa Credit
A0000000031010
TVR: 0000008000
TSI: E800

01/027 APPROVED - THANK YOU

Give us your

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

Room #

206-A

Registered To:

BAUER, TED GARY

CANADA

Conf #

383265608-01

Arrival

10/17/23

Departure

10/18/23

Room Type

KI-SINGLE KING

Guests

1 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX-8828

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
10/17/23	trainee	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			\$10.18

Balance Due	\$0.00
--------------------	---------------

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

Signature

Each Best Western® branded hotel is independently owned and operated.



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 In Time: 10/16/23 3:56 PM

Check Out Time: 10/17/23 8:48 AM

Rewards Program ID: CN-81265732164

You were checked in by: aoguns

You were checked out by: aoguns

Total Balance Due: 0.00

TUCKER, CAROLE
UNKNOWN
UNKNOWN, AB T2P 0L4

Post Date	Description	Comment	Amount
10/16/23	Room Charge	#114 TUCKER, CAROLE	139.00
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)
XXXXXXXXXXXX8828			

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.

GST: 795374214 RT0001

x_____



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.

O'PUR CONVENIENCE ST
9709 100TH ST
NANPA, AB
T0H 2R0
780-322-3766

2023-10-18 08:58:33

STORE #: 50329
TRANS #: 402585
INVOICE 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
2203 - 110 STREET
T6J 6P4
EDMONTON AB
(780) 437-2819

REGULAR
PUMP No. 01
LITRES 61.012
PRICE/L \$1.429
TOTAL FUEL \$87.19

TOTAL SALE \$87.19
Visa \$87.19

FUEL INCLUDES
GST - Fuel \$4.15
No. 137400032 RT

TYPE: PURCHASE

Visa
XXXXXXXXXXXX8828

AMT: \$ 87.19
DATE: 2023/10/18
TIME: 16:47:31
TERM: 897A1D1A
REF: 0018550130 C
AUTH: 092270

Visa Credit
AID: A0000000031010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:
4698247

-- IMPORTANT --
Retain this copy for
your records

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
10/20/23 6:12 PM	
 Visa ****8828	CA\$8.34
10/20/23 6:15 PM	

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

You rode with MEKONNEN

Comfort 23.36 kilometers | 22 min

	5:49 PM 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA
	6:11 PM [REDACTED]

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

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
10/20/23 6:12 PM	
 Visa ****8828	CA\$8.34
10/20/23 6:15 PM	

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

You rode with MEKONNEN

Comfort 23.36 kilometers | 22 min

 5:49 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

 6:11 PM | [REDACTED]

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

TRANSACTION RECORD
 SHELL CANADA PRODUCTS
 53 Gasoline Alley East
 Red Deer County, AB T4E 1B1
 (403) 343-5555
 (DUPLICATE RECEIPT)

Tax Description	Qty	Amount
-----------------	-----	--------

F REGULAR No. 1		
47.982 L @ \$1.399/ L		\$67.13

	Sub Total	\$67.13
5.0% GST tax on	\$0.00	\$0.00
0.0% FST tax on	\$0.00	\$0.00
5.0% GST tax on	\$0.00	\$0.00
% tax on		

TOTAL \$67.13

Visa: \$67.13
 Change \$0.00

Fuel Includes GST 5.0% \$3.20
 Fuel Includes PST 0.0% \$0.00
 GST - Fuel - AB No. 137400032 RT

TYPE: PURCHASE

Visa
 XXXXXXXXXXXXX8828

AMT: \$ 67.13
 DATE: 2023/10/20
 TIME: 16:25:45
 TERM: 891EE61A
 REF: 0018320020 C
 AUTH: 021492



Rental Agreement # 180125241
 Invoice # 15032657937

Renter Information

Renter Name
 TED BAUER

Renter Address
 EDMONTON, AB [REDACTED]
 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

Trip Information

Pickup
 Sunday, October 15, 2023 10:21 AM

Return
 Friday, October 20, 2023 5:38 PM
EDMONTON INTL ARPT (YEG) ✈️
 1, 1000 AIRPORT ROAD
 LEDUC, AB T9E 8B7

Start Charges
 Sunday, October 15, 2023 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

Thank you for renting with National Car Rental
 We appreciate your business!

Residence Inn[®] Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YYCBL

[Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]	[Redacted] [Redacted] [Redacted] [Redacted]	Room: 3104 Room Type: MTGF Number of Guests: 1 Rate: \$184.00 Clerk: DJD	[Redacted] [Redacted] [Redacted]
[Redacted] [Redacted]	[Redacted] [Redacted]	[Redacted] [Redacted]	[Redacted] [Redacted]
Arrive: 19Oct20[Redacted] [Redacted]	Time: 02:32PM [Redacted]	Depart: 20Oct23 [Redacted]	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		255.78
		<i>Card #: VXXXXXXXXXXXX8828/XXXX</i> <i>Amount: 255.78 Auth: 080845</i> <i>This card was electronically swiped on 19Oct23</i>	

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.

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

 Visa ****8828	CA\$84.50
10/25/23 5:44 AM	
 Visa ****8828	CA\$12.67
10/25/23 7:17 AM	

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.

[Visit the trip page](#) 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

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



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**
Departure Date **October 27, 2023**
of Nights **2**

Room No. **259**
Adults **1**
Sub Folio **A**

Group: CCRE - Council for Clean and Reliable Energy

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 Details

Payment	Notes	Date	Amount
VISA 8828		27-Oct-2023	402.68

Total \$ 201.34

Payments \$ 402.68

Balance \$ -201.34

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

CA\$41.06

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

You rode with LAZARUS

Comfort 20.43 kilometers | 19 min

7:50 AM | [Redacted]

8:10 AM | 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.

Here's your receipt for your ride, Ted

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

 Visa ****8828 **CA\$39.59**
11/1/23 9:46 PM

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

You rode with Harvinder

TNDL License Number:

Comfort 19.87 kilometers | 21 min

■ 10:52 AM | 1921 Airport Rd NE, Calgary, AB T2E, CA

■ 11:13 AM | 525 5 Ave SW, Calgary, AB T2P 1P7, Canada



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

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
 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 (S)	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 (S)	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 - Canadian 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:

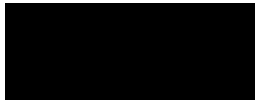
- **Air Canada**: \$ 1,071.96

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



TED BAUER



Canada

Page Number : 1
 Guest Number : 153099
 Folio ID : A
 Arrive Date : 01-NOV-23 11:22
 Depart Date : 03-NOV-23 15:28
 No. Of Guest : 1
 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
 TC:902BFCA6D1A95C23 IAD:06011203A40002 TVR:0080008000
 AID:A0000000031010 Application Label:Visa Credit

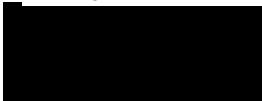
** Total 429.80 -429.80
 ** Total Value Added Tax 7% 0.00 0.00
 *** Balance 0.00

Continued on the next page

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
No. Of Guest : 1
Room Number : 1418
Marriott Bonvoy Number : 2796

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting [ShopCourtyard.com](https://www.shopcourtyard.com).

Online Services

- [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.

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

* [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. Ted Bauer (Adult). Ticket Number: 0142183272390

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

Here's your receipt for your ride, Ted

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

 Visa ****8828 **CA\$66.12**
11/4/23 12:01 AM

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

You rode with KORME

TNDL License Number:

Premier 19.28 kilometers | 22 min

■ 1:07 PM | 320 4th Ave SW, Calgary, AB T2P 2S6, CA

■ 1:29 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.

Here's your receipt for your ride, Ted

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

 Visa ****8828 **CA\$42.13**
11/7/23 6:41 AM

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

You rode with Thaneshor

Comfort 21.39 kilometers | 16 min

7:47 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

8:04 PM | [REDACTED]

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, Ted

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

 Visa ****8828 CA\$31.08
11/9/23 2:11 AM

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

You rode with Ronald

UberX 20.34 kilometers | 16 min

3:14 PM | [REDACTED]
3:31 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, 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, 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 **CA\$16.35**
11/10/23 8:22 AM

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

You rode with Michael

TNDL License Number:

Premier 1.07 kilometers | 5 min

■ 9:28 PM | 308 4th Ave SW, Calgary, AB T2P 0H7, CA

■ 9:34 PM | 610 10th Ave SW, Calgary, AB T2R 1M3, 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, Ted


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 CA\$16.66
11/10/23 1:38 AM

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

You rode with kristian

TNDL License Number:

Premier 1.89 kilometers | 7 min

■ 2:42 PM | 610 10th Ave SW, Calgary, AB T2R 1M3, CA

■ 2:50 PM | 319 5 Ave SW, Calgary, AB T2P 0L5, CA

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

ROCKY MOUNTAIN ESSO

411 AIRPORT RD
EDMONTON INT AB T9E 0U5

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
VISA

*****8828

REFERENCE #:
***9812 0010017930C
INVOICE NO: 310906
AUTH: 049040

VISA CREDIT
A0000000031010
0080008000
E800

Here's your receipt for your ride, Ted

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 CA\$41.75
11/11/23 2:20 AM

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

You rode with SURINDER

Comfort 21.41 kilometers | 19 min

■ 3:24 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA
■ 3:44 PM | [REDACTED]

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



Rental Agreement # 180232143
Invoice # 15032735210

Renter Information

Renter Name

TED BAUER

Renter Address

EDMONTON, AB [REDACTED]
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

Trip Information

Pickup

Wednesday, November 8, 2023 3:36 PM

Return

Friday, November 10, 2023 3:18 PM

Start Charges

Wednesday, November 8, 2023 3:37 PM

EDMONTON INTL ARPT (YEG) ✈️

1, 1000 AIRPORT ROAD

LEDUC, AB T9E 8B7

CAN

EDMONTON INTL ARPT (YEG) ✈️

1, 1000 AIRPORT ROAD

LEDUC, AB T9E 8B7

CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 76.00 CAD / Day	152.00 CAD
Taxes and Fees	Concession Recovery Fee 16.96 Pct (16.96%)	26.02 CAD
	Vlf 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
Total		200.99 CAD
(Subject to audit)		
Amount charged on November 10, 2023 to VISA (8828)		(200.99 CAD)
Amount Due		0.00 CAD

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

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YCBL

[Redacted] [Redacted] [Redacted] [Redacted] [Redacted] [Redacted]	[Redacted] [Redacted] [Redacted] [Redacted]	[Redacted] [Redacted] [Redacted] [Redacted]	Room: 2705 Room Type: MTGF Number of Guests: 1 Rate: \$194.00 Clerk: MBA
Arrive: 09Nov23 [Redacted]	Time: 02:13PM	Depart: 10Nov23 [Redacted]	Time: 02:49PM Folio Number: 63976

DATE	DESCRIPTION	CHARGES	CREDITS
09Nov23	Room Charge	194.00	
09Nov23	Gst #825489552	9.99	
09Nov23	Destination Marketing Fee	5.82	
09Nov23	Tourism Levy	7.99	
09Nov23	Garage Parking	30.00	
09Nov23	Gst #825489552	1.50	
10Nov23	Visa		249.30
		<i>Card #: VXXXXXXXXXXXXXXXXX8828XXXXX Amount: 249.30 Auth: 064479</i>	

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.

Here's your receipt for your ride, Ted

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.

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

You rode with Grzegorz

UberX 20.50 kilometers | 17 min

■ 4:17 PM [Redacted]
■ 4:35 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

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

Booking Confirmation



Booking Reference: [REDACTED]

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),
Alberta



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


AC168

3hr51
Cabin : Economy Class (T)
Operated by: Air Canada | [A321-200](#) |
 **Wi-Fi**
Food for purchase on board



Flight 2

Economy - Comfort


Thursday
23 Nov, 2023

18:30
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



20:55
Calgary
Calgary Int. (YYC),
Alberta


AC153

4hr25
Cabin : Economy Class (V)
Operated by: Air Canada | [A321-200](#) |
 **Wi-Fi**
Food for purchase on board, Meal

Passengers

 **Ted Bauer**

Seats

Ticket number
0142184082306

AC168 30C
AC153 13A

Air Canada - Aeroplan
735873176

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		
Ted Bauer (ADT)		0.00
Taxes, fees and charges		
Subtotal		0.00
Travel Options		
Seat selection		0.00
TOTAL CHARGES		\$144.90



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

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.

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


 **2nd bag**
\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)

Toronto (YYZ) > Calgary (YYC)

 **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)

* 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.

	Economy Class	Premium Economy	Business Class
Aeroplan Super Elite, 75K, 50K and 35K	3 bags 32 kg (70 lb)	3 bags 32 kg (70 lb)	3 bags 32 kg (70 lb)
Aeroplan 25K	2 bags 23 kg (50 lb)	2 bags 23 kg (50 lb)	2 bags 32 kg (70 lb)
Star Alliance Gold	1 extra bag 23 kg (50 lb)	1 extra bag 23 kg (50 lb)	1 extra bag 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](#).



Rental Agreement # 180257432
Invoice # 15032754034

Renter Information

Renter Name

TED BAUER

Renter Address

EDMONTON, AB [REDACTED]
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 l Ending: Full

Trip Information

Pickup

Tuesday, November 14, 2023 7:24 PM

Return

Thursday, November 16, 2023 3:20 PM

Start Charges

Tuesday, November 14, 2023 7:25 PM

CALGARY INTL ARPT (YYC) ✈️

2000 AIRPORT RD NE

CALGARY, AB T2E 6W5

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

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.



PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 0505
Folio # : 33654
Cashier # : 633
Reference # :
Page # : 1 of 1

Mr Ted Bauer
AB
Canada

ALL Membership # : 30810328264412DI
Group Name :
Company Name :

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
Room	20.50		Total Credits	446.84
F&B	0.00			
Other	0.00			
Total	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)

Thank you for choosing to stay at Fairmont Palliser

Here's your receipt for your ride, Ted

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 min

■	6:09 PM 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA
■	6:31 PM [REDACTED]

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

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:

Issuing Agency:	CITY OF CALGARY	Renter Name:	TED BAUER
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		

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 www.htalc.com/tollpass 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 <https://www.nationalcar.ca/en/home.html>

Here's your receipt for your ride, Ted

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 [REDACTED]
2:19 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

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

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.

Here's your receipt for your ride, Ted

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 CA\$32.51
11/19/23 5:45 AM

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

You rode with Adil

UberX 21.28 kilometers | 17 min

■ 6:50 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

■ 7:07 PM | [REDACTED]

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



Rental Agreement # 180267982
Invoice # 15032761789

Renter Information

Renter Name

TED BAUER

Renter Address

EDMONTON, AB [REDACTED]
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

Trip Information

Pickup

Friday, November 17, 2023 2:24 PM

Return

Saturday, November 18, 2023 6:45 PM

EDMONTON INTL ARPT (YEG) ✈️

1, 1000 AIRPORT ROAD

LEDUC, AB T9E 8B7

CAN

Start Charges

Friday, November 17, 2023 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)
Amount Due		0.00 CAD

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

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

Passenger Information

1. **Ted Bauer (Adult)**. Ticket Number: **0142184335067**

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](#) 359.00

[Carrier Surcharges](#) 16.00

Sub Total **375.00**

Taxes, Fees and Charges

[Air Travellers Security Charge - Canada](#) 7.12

Goods and Services Tax - Canada - 100092287 RT0001 20.86

[Airport Improvement Fee - Canada](#) 35.00

Total airfare and taxes (per passenger) **437.98**

Number Of Passengers 1

Total **437.98**

Grand Total - Canadian Dollar (CAD) **\$ 437.98**

Booking Confirmation



Booking Reference: [REDACTED]

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),
Alberta



23:16
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1


AC174

3hr51
Cabin : Economy Class (H)
Operated by: Air Canada | [A321-200](#) |
 **Wi-Fi**
Food for purchase on board, Meal



Flight 2

Economy - Comfort


Thursday
23 Nov, 2023

18:30
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



20:55
Calgary
Calgary Int. (YYC),
Alberta


AC153

4hr25
Cabin : Economy Class (V)
Operated by: Air Canada | [A321-200](#) |
 **Wi-Fi**
Food for purchase on board

Passengers

 **Ted Bauer**

Seats

Ticket number
0142184373169

AC174 13D
AC153 26D

Air Canada - Aeroplan
735873176

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		
Ted Bauer (ADT)		0.00
Taxes, fees and charges		
Subtotal		0.00
Travel Options		
Seat selection		
AC 174: 13D - Standard seat (Aisle) - 0144255988849		78.00
Goods and Services Tax - Canada - 100092287 RT0001		3.90
TOTAL CHARGES		\$196³⁵



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

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.

Booking Confirmation



Booking Reference: [REDACTED]

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),
Alberta



23:16
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1


AC174

3hr51
Cabin : Economy Class (H)
Operated by: Air Canada | [A321-200](#) |
 **Wi-Fi**
Food for purchase on board, Meal



Flight 2

Economy - Comfort


Thursday
23 Nov, 2023

18:30
Toronto
Toronto-Pearson Int. (YYZ),
Terminal 1



20:55
Calgary
Calgary Int. (YYC),
Alberta


AC153

4hr25
Cabin : Economy Class (V)
Operated by: Air Canada | [A321-200](#) |
 **Wi-Fi**
Food for purchase on board

Passengers

 **Ted Bauer**

Seats

Ticket number
0142184373169

AC174 13D
AC153 26D

Air Canada - Aeroplan
735873176

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		
Ted Bauer (ADT)		0.00
Taxes, fees and charges		
Subtotal		0.00
Travel Options		
Seat selection		
AC 174: 13D - Standard seat (Aisle) - 0144255988849		78.00
Goods and Services Tax - Canada - 100092287 RT0001		3.90
TOTAL CHARGES		\$196³⁵



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

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.

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.

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

You rode with JAGMEET

Comfort 20.40 kilometers | 17 min

3:48 PM | [Redacted]
4:05 PM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

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

CREDIT CARD RECEIPT

UP 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
A0000000031010
0000000000

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
TO | A
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	\$68.75
TIP	\$6.88
TOTAL	\$75.63

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
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

Ted Bauer
 AB
 Canada

Invoice No.
 Arrival : 11-21-23
 Departure : 11-23-23

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 Tax -		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 Tax -		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

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

HST Summary

Room : 85.54
 F&B : 0.00
 Other : 5.14
 Total : 90.68

*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.*

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
 United States or 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.)

* Destination Marketing Program Fee

Thank you for choosing to stay with Fairmont Hotels & Resorts

----- TRANSACTION RECORD -----

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

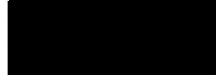




CALGARY DOWNTOWN

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
Tel: 403-266-1980 Fax: 403-205-5460

Mr Ted Bauer



Canada

Room: 1807
Folio: 312458
Cashier: 90
Arrival: 11-23-23
Departure: 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	
11-23-23	Rooms - Federal Tax - GST		9.63	
11-23-23	Tourism Levy		7.70	
11-24-23	Visa	XXXXXXXXXXXX8828	XX/XX	209.94

GST Summary	
Registration No:	741899498
Room	9.63
F&B	0.00
Other	0.00
Total	9.63

Total	209.94	209.94
Balance Due	0.00	CDN

Guest Signature: _____

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

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
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



Visa ****8828

11/24/23 9:50 PM

CA\$31.62

[Visit the trip page](#) 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
--	---	---	--	-----------------

Passenger Information

1. **Ted Bauer (Adult)**. Ticket Number: **0142184801227**

Frequent Flyer Pgm: **735873176 (Air Canada)**

Meal Preference: NA

Seat Selection: NA

Special Needs: NA

Purchase Summary

Fare Summary

Passenger Type **Adult**

[Departing Flight - Basic](#) 145.00

[Returning Flight - Basic](#) 125.00

[Carrier Surcharges](#) 32.00

Sub Total 302.00

Taxes, Fees and Charges

[Air Travellers Security Charge - Canada](#) 14.25

Goods and Services Tax - Canada - 100092287 RT0001 19.31

[Airport Improvement Fee - Canada](#) 70.00

Total airfare and taxes (per passenger) 405.56

Number Of Passengers 1

Total 405.56

Grand Total - Canadian Dollar (CAD) \$ 405.56

Payment Information

Visa Credit/Debit Card XXXXXXXXXXXXXXX8828 Amount paid: \$ 405.56

ELECTRONIC TICKET RECEIPT

Open with ▼

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 aircanada.com/covid19updates.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel.

From	To	Flight	Departure	Arrival
EDMONTON , Edmonton Intl (YEG)	CALGARY , Calgary Intl (YYC)	AC8127	06:30 Monday 18 Dec 2023	07:28 Monday 18 Dec 2023
Fare: Standard Fare basis: SZ8HZATG Booking status: OK Frequent flyer number: 735873176	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Cabin: Economy (S) Duration: 00:58	
CALGARY , Calgary Intl (YYC)	EDMONTON , Edmonton Intl (YEG)	AC8134	12:35 Wednesday 20 Dec 2023	13:32 Wednesday 20 Dec 2023
Fare: Standard Fare basis: SL2PUATG Booking status: OK Frequent flyer number: 735873176	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0		Cabin: Economy (S) Duration: 00:57	

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

Currency

	23kg (50lb)	23kg (50lb)	32kg (70lb)
Star Alliance Silver	As per fare paid 23kg (50lb)	As per fare paid 23kg (50lb)	As per fare paid 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 www.aircanada.com/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 XXXXXXXXXXXXXXX8828 XXXX 060667	Air Transportation Charges:	CAD 450.00
Endorsements:	AC ONLY -BG AC	Taxes, Fees and Charges:	
		Air Travellers Security Charge - Canada(CA)	CAD 14.25
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 26.71
		Airport Improvement Fee - Canada(SQ)	CAD 70.00
		Total Amount:	CAD 580.96

Let Brew + Bloom know how your experience was

\$21.00

Vietnamese Coffee	\$4.75
Iced	\$0.00
Americano	\$3.33
Decaf Splenda	
Carrot Cake	\$9.00

Purchase Subtotal	\$17.08
Sales Tax (5%)	\$0.85
Tip	\$3.07

Total	\$21.00

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
Per-Trip Fee	CA\$0.30
GST	CA\$2.07

Payments

 Visa ****8828 **CA\$43.51**
12/1/23 2:36 AM

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


You rode with ARIF

Comfort 20.43 kilometers | 18 min

■ 3:43 PM | [REDACTED]
■ 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.

FOUR POINTS BY SHERATON - SHEIKH ZAYED ROAD - DUBAI(BR) GOLDEN SANDS HOTEL CO LLC

Room	0802	Mr Ted Bauer  SPG No. 133262796 INFORMATION INVOICE TOASU001 08-12-23 Page 1 of 2
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	
Checked Out B	379	
HOTEL TRN :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		0.00 AED	
VAT Excl. Amt		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  SPG No. 133262796 INFORMATION INVOICE TOASU001 08-12-23 Page 2 of 2
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	
Checked Out B	379	
HOTEL TRN :100256291400003		

Date	Description	Debit AED	Credit AED
-------------	--------------------	----------------------	-----------------------

Merchant ID : 120700000050	Credit Card # : XXXXXXXXXXXX8828	Exchange Rate : 0.3889
Transaction ID : 20151447	Expiry Date : XX/XX	Transaction Currency : CAD
Terminal ID : 99990801	Approval Code : A065387	Transaction Amount : CAD 5089.0
Capture Method : KEYED	Approval Amount : AED 13,086.29	[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.)
Verification : PIN VERIFIED	Receipt No : 85029	
Four Points by Sheraton Sheikh Zayed Road		

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
BATCH/HOST : NI

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



RTA

Location: FIC
Location ID: 141
Date/Time: 03/12/2023 11:34:30
Device ID: 050A26
Shift ID: 4231
Cash Till Identifier: t3
Operator ID: 90004780
Operator Name: VijeeshNair

Gold Nol Red Ticket Sale

Card ID: AED. 19.00
1537955216188649
Ticket Price: AED. 2.00
Start Of Validity Date: 03/12/2023
Expiry date: 01/03/2024
Product Name: Single Trip
Zone(s): All Zones
Quantity: 1
Product Price: AED. 17.00

Total AED. 19.00
Cheque AED. 19.00

Thank you for travelling with RTA

id for travel

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

Label

Visa Credit

AID

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

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

Label

AID

A0000000031010

THANK YOU
PLEASE VISIT AGAIN
CUSTOMER COPY