Board, CEO & Executives Expenses

Public Disclosure Q1 2024-2025

Board Expenses

Q1 2024



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Name:

Jim Bouchier

AIOC BOARD EXPENSE DISCLOSURE - Q1 FY25 (APR-JUNE 2024)

Name: Stephen Buffalo
Position: Board Chair

Date Expense Incurred Expense Category Expense Type Description Expense Amount Receipt

None to Disclose

Name: **Gary Bosgoed** Position: **Board Vice Chair Date Expense Expense Category** Description **Expense Amount Expense Type** Receipt Incurred 571.46 On File 10-Apr Travel AirTicket **Board Meeting**

Name: Vitaliy Milentyev
Position: Board Member

Date Expense Incurred Expense Category Expense Type Description Expense Amount Receipt

None to Disclose

Name: **Ruby Littlechild** Position: **Board Member** Date Expense **Expense Category Expense Type** Description **Expense Amount** Receipt Incurred 10-Apr Travel Mileage 313.5 N/A **Board Meeting**

Position: **Board Member Date Expense Expense Category** Description **Expense Amount** Receipt **Expense Type** Incurred 09-Apr Travel Mileage **Board Meeting** 448.8 N/A 448.8 N/A 11-Apr Travel Mileage **Board Meeting** 9-11 Apr Travel Meals **Board Meeting** 47 N/A

Name: Maureen Moneta
Position: Board Member

Date Expense Incurred Expense Category Expense Type Description Expense Amount Receipt

None to Disclose

Name: Ward Sutherland
Position: Board Member

Date Expense Incurred Expense Category Expense Type Description Expense Amount Receipt
None to Disclose

Name: Hank Shade Position: **Board Member Date Expense Expense Category Expense Type** Description **Expense Amount** Receipt Incurred 10-Apr Travel Mileage **Board Meeting** 248.6 N/A

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Name: Rod Graham
Position: Board Member

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt

None to Disclose

CEO & Executive Expenses Q12024



2024-06-12

Hospitality

Per Diem Meals

AIOC EXECUTIVE EXPENSE DISCLOSURE - Q1 FY25 (April-June 2024)

lame:	Chana Martineau CEO				
Position Date Expense	Expense			Expense	
Incurred	Category	Expense Type	Description	Amount	Receip
2024-04-01	Travel	Mileage	Edmonton to Calgary for meetings	163.35	N/A
2024-04-02	Travel	Per Diem Meals	Meetings in Calgary	\$13.00	N/A
2024-04-02	Travel	Taxi/Cab/Uber	Uber for industry event	\$15.19	On File
2024-04-03	Travel	Mileage	Calgary to Edmonton	163.35	N/A
2024-04-03	Hospitality	Food and Beverage	Lunch meeting	\$78.06	On File
2024-04-02	Travel	Per Diem Meals	Meetings in Calgary	\$27.00	N/A
2024-04-05	Travel	Accomodation		\$541.34	On File
2024-04-09	Travel		Hotel in Calgary for 2 nights for meetings Edmonton to Calgary for meetings	163.35	N/A
		Mileage			
2024-04-09	Travel	Per Diem Meals	Meetings in Calgary	\$17.00	N/A
2024-04-09	Hospitality	Food and Beverage	Board dinner	\$733.49	On File
2024-04-10	Travel	Mileage	Calgary to Edmonton	163.35	N/A
2024-04-11	Hospitality	Food and Beverage	Dinner meeting with staff member	\$112.75	On File
2024-04-17	Travel	Air Ticket	YEG-YYZ CIBC Event	\$1,145.46	On File
2024-04-19	Travel	Air Ticket	Credit	\$44.23	On Fil
2024-04-21	Travel	Other	Inflight charge	\$3.14	On Fil
2024-04-23	Travel	Other	Airport Parking for FNMPC conference	\$96.00	On Fil
2024-04-23	Travel	Taxi/Cab/Uber	FNMPC Toronto Conference	\$67.14	On Fil
2024-04-23	Travel	Taxi/Cab/Uber	FNMPC Toronto Conference	\$18.19	On Fil
2024-04-23	Travel	Taxi/Cab/Uber	FNMPC Toronto Conference	\$14.74	On Fil
2024-04-23	Travel	Accomodation	FNMPC Toronto Conference	\$716.28	On Fil
2024-04-26	Travel	Air Ticket	CPP Event and YYC Staff Team Building	\$308.70	On Fil
2024-04-30	Travel	Air Ticket	YEG-YYZ for FNMPC Conference	\$460.03	On Fil
2024-04-30	Travel	Taxi/Cab/Uber	Taxi from Calgary Airport to AIOC office	\$58.31	On Fil
2024-05-01	Hospitality	Food and Beverage	Staff lunch	\$446.97	On Fil
2024-05-02	Travel	Accomodation	Hotel in Calgary for 2 nights for meetings	\$446.84	On Fil
2024-05-04	Travel	Taxi/Cab/Uber	FNMPC Toronto Conference	\$73.16	On Fil
2024-05-02	Travel	Taxi/Cab/Uber	FNMPC Toronto Conference	\$56.99	On Fil
2024-05-06	Travel	Taxi/Cab/Uber	FNMPC Toronto Conference	\$90.86	On Fil
2024-05-07	Travel	Taxi/Cab/Uber	FNMPC Toronto Conference	\$73.16	On File
2024-05-07	Travel	Taxi/Cab/Uber	FNMPC Toronto Conference	\$71.39	On Fil
2024-05-07	Travel	Accomodation	Taxi in Toronto for CIBC event	\$826.48	On Fil
2024-05-16	Travel	Taxi/Cab/Uber	Meeting with industry	8.43	On Fil
2024-05-18	Travel	Accomodation	Calgary Meetings	588.59	On Fil
2024-05-24	Hospitality	Food and Beverage	Edmonton staff lunch meeting	194.83	On Fil
2024-05-31	Travel	Air Ticket	YEG-YYC meetings	830.47	On Fil
2024-06-04	Travel	Taxi/Cab/Uber	Taxi from YYC airport to AIOC office	79.06	On File
2024-06-04	Travel	Other	Parking at YEG airport for trip to YYC	29	On Fil
2024-06-04	Hospitality	Per Diem Meals	YYC Meetings	\$13.00	N/A
2024-06-04	Hospitality	Per Diem Meals	YYC Meetings	\$17.00	N/A
2024-06-05	Travel	Taxi/Cab/Uber	UBER from AIOC office to YYC airport	46.26	On File
2024-06-10	Travel	Taxi/Cab/Uber	Taxi back to hotel from community meeting	43.8	On Fil
2024-06-10	Travel	Mileage	YEG-YYC conferences	\$163.35	N/A
2024-06-10	Hospitality	Per Diem Meals	Calgary Conference	\$13.00	N/A
2024-06-10	Hospitality	Per Diem Meals	Calgary Conference	\$17.00	N/A
2024-06-10	Hospitality	Per Diem Meals	Calgary Conference	\$27.00	N/A
2024-06-11	Travel	Taxi/Cab/Uber	Taxi for industry meeting	7.7	On File
2024-06-11	Travel	Taxi/Cab/Uber	Uber from industry meeting	8.48	
			, ,		On File
2024-06-11	Hospitality	Per Diem Meals	Calgary Conference	\$13.00	N/A
2024-06-11	Hospitality	Per Diem Meals	Calgary Conference	\$17.00	N/A
2024-06-11	Hospitality	Per Diem Meals	Calgary Conference	\$27.00	N/A
2024-06-12	Travel	Taxi/Cab/Uber	Taxi for industry conference	15.18	On File
2024 06 42	1 1 : - : - : : - : : :	Dan Diana Marala	0-1		. NI/A

Calgary Conference

\$13.00

N/A

Name: Chana Martineau
Position CEO

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Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
2024-06-12	Hospitality	Per Diem Meals	Calgary Conference	\$17.00	N/A
2024-06-13	Travel	Taxi/Cab/Uber	Uber for industry event	24.78	On File
2024-06-13	Hospitality	Per Diem Meals	Calgary Conference	\$27.00	N/A
2024-06-13	Hospitality	Per Diem Meals	Calgary Conference	\$13.00	N/A
2024-06-13	Travel	Mileage	YEG-YYC conferences	\$163.35	N/A

Name:	Steven Kroeker
Position	CIO

2024-04-29

2024-05-06

2024-05-06

2024-05-07

2024-05-07

2024-05-07

2024-05-07

2024-05-21

Travel

Travel

Travel

Travel

Travel

Travel

Travel

Hospitality

Per Diem Meals

Taxi/Cab/Uber

Per Diem Meals

Accommodation

Taxi/Cab/Uber

Taxi/Cab/Uber

Per Diem Meals

Food and Beverage

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
2024-04-16	Travel	AirTicket	CIBC Toronto Conference	\$710.76	On file
2024-04-16	Travel	AirTicket	CPPIB Toronto Conference	\$710.76	On file
2024-04-21	Travel	Per Diem Meals	FNMPC Conference Toronto	\$27.00	N/A
2024-04-22	Travel	Taxi/Cab/Uber	Toronto Conference	\$85.10	On file
2024-04-22	Travel	Taxi/Cab/Uber	FNMPC Conference Toronto	\$10.00	On file
2024-04-22	Travel	Taxi/Cab/Uber	FNMPC Conference Toronto	\$10.00	On file
2024-04-23	Hospitality	Food and Beverage	Industry and Community meeting	\$1,518.86	On file
2024-04-24	Travel	Accommodation	FNMPC Conference Toronto	\$1,074.42	On file
2024-04-24	Travel	Taxi/Cab/Uber	Toronto - travel to airport	\$80.00	On file
2024-04-24	Travel	Taxi/Cab/Uber	Calgary - airport to home	\$99.42	On file
2024-04-24	Travel	Per Diem Meals	Industry Meeting	\$13.00	N/A
2024-04-24	Travel	Per Diem Meals	Industry Meeting	\$27.00	N/A
2024-04-29	Travel	Accommodation	Meetings in Edmonton with community	\$265.03	On file
2024-04-29	Travel	Mileage	Calgary to Edmonton round trip	\$353.10	N/A

Industry Meeting

CIBC conference in Toronto

CIBC conference in Toronto

CIBC conference in Toronto

Taxi in Toronto for AIOC marketing

Taxi Calgary airport to home

Corporate Meeting

Celebration of successful audit staff lunch

\$17.00

\$80.50

\$17.00

\$430.01

\$115.00

\$96.76

\$13.00

\$197.63

N/A

On file

N/A

On file

On file

On file

N/A

On file

Name	Scott Alanen				
Position	VP Investments				
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
2024-04-08	Travel	AirTicket	Flight Change for FNMPC	\$276.15	On file
2024-04-10	Travel	Taxi/Cab/Uber	To Board Meeting	\$11.80	On file
2024-04-10	Travel	Per Diem Meals	FNMPC Conference Toronto	\$13.00	N/A
2024-04-10	Travel	Per Diem Meals	FNMPC Conference Toronto	\$27.00	N/A
2024-04-12	Travel	Accommodation	Calgary Board Meeting	\$257.02	On file
2024-04-12	Travel	Taxi/Cab/Uber	Car Rental	\$192.23	On file
2024-04-12	Travel	AirTicket	Out of province airfare CIBC conference	\$420.26	On file
2024-04-12	Travel	AirTicket	Out of province airfare CIBC conference	\$832.56	On file
2024-04-12	Travel	Other	Gas for car rental for meetings	\$57.47	On file
2024-04-13	Travel	Taxi/Cab/Uber	Parking for meeting	\$4.38	On file
2024-04-18	Hospitality	Food and Beverage	Community meeting	\$37.68	On file
2024-04-21	Travel	Accommodation	FNMPC Conference	\$1,074.42	On file
2024-04-21	Travel	Taxi/Cab/Uber	FNMPC Conference	\$52.49	On file
2024-04-21	Travel	Per Diem Meals	FNMPC Conference Toronto	\$27.00	N/A
2024-04-21	Travel	Per Diem Meals	FNMPC Conference Toronto	\$13.00	N/A
2024-04-21	Travel	Per Diem Meals	FNMPC Conference Toronto	\$27.00	N/A
2024-04-22	Travel	Per Diem Meals	FNMPC Conference Toronto	\$17.00	N/A
2024-04-22	Travel	Per Diem Day	FNMPC Conference Toronto	\$7.35	N/A
2024-04-23	Travel	Taxi/Cab/Uber	FNMPC Conference	\$13.75	On file
2024-04-23	Travel	Taxi/Cab/Uber	FNMPC Conference	\$51.71	On file
2024-04-23	Travel	Taxi/Cab/Uber	FNMPC Conference	\$9.66	On file
2024-04-23	Travel	Per Diem Meals	FNMPC Conference Toronto	\$13.00	N/A
2024-04-23	Travel	Per Diem Meals	FNMPC Conference Toronto	\$17.00	N/A
2024-04-23	Travel	Per Diem Day	FNMPC Conference Toronto	\$7.35	N/A
2024-04-24	Travel	Taxi/Cab/Uber	FNMPC Conference	\$50.08	On file
2024-04-24	Travel	Taxi/Cab/Uber	FNMPC Conference	\$49.47	On file
2024-04-24	Travel	Per Diem Meals	FNMPC Conference Toronto	\$13.00	N/A
2024-04-24	Travel	Per Diem Meals	FNMPC Conference Toronto	\$17.00	N/A

Name	Scott Alanen
Position	VP Investments

VP Investments				
Expense	Expense Type	Description	Expense	Receipt
	Food and Poverage	Investment Team Meeting		On file
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			,	N/A
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				N/A
	•	, ,		On file
				N/A
	,			N/A
		FNMPC Conference Toronto		N/A
Travel	Accommodation	Calvin Hotel for meetings	\$446.84	On file
Travel	Accommodation	Scott Hotel for meetings	\$802.99	On file
Travel	Other	Gas for meetings	\$66.74	On file
Travel	Car Rental	Car rental for meetings - Toronto	\$372.64	On file
Travel	Taxi/Cab/Uber	Conference parking	\$15.00	On file
Hospitality	Food and Beverage	Bank meeting	\$85.37	On file
Hospitality	Food and Beverage	Meeting with Community	\$76.74	On file
Travel	Accommodation	Calgary Team Event	\$335.69	On file
Travel	Taxi/Cab/Uber	Consultant meeting	\$2.50	On file
Hospitality	Food and Beverage	Consultant meeting	\$60.48	On file
Travel	Taxi/Cab/Uber	CIBC event	\$14.00	On file
Hospitality	Food and Beverage	Meeting with ACDEN	\$8.93	On file
Hospitality	Food and Beverage	Industry Meeting	\$46.00	On file
Travel	Taxi/Cab/Uber	YEG Global Event	· ·	On file
			· ·	On file
+ ' '	-		<u>'</u>	On file
			,	On file
	Expense Category Hospitality Travel Travel Hospitality Travel Hospitality Travel Hospitality Travel Hospitality	Expense Category Hospitality Food and Beverage Travel Per Diem Meals Travel Tra	Expense Category Category Expense Type Category Description Hospitality Food and Beverage Investment Team Meeting Travel Per Diem Meals FNMPC Conference Toronto Travel Taxi/Cab/Uber MNP event Travel Taxi/Cab/Uber MNP event Hospitality Food and Beverage Staff meeting Travel Per Diem Meals FNMPC Conference Travel Per Diem Meals FNMPC Conference Toronto Travel Per Diem Day FNMPC Conference Travel Taxi/Cab/Uber FNMPC Conference Travel Per Diem Meals FNMPC Conference Travel Per Diem Meals FNMPC Conference Toronto Travel Per Diem Meals FNMPC Conference Toronto Travel Air Ticket FNMPC Conference Toronto	Expense Category Expense Type Description Expense Amount Hospitality Food and Beverage Investment Team Meeting \$20.00 Travel Per Diem Meals FNMPC Conference Toronto \$17.00 Travel Taxi/Cab/Uber MNP event \$26.69 Travel Taxi/Cab/Uber MNP event \$42.00 Hospitality Food and Beverage Staff meeting \$91.36 Travel Accommodation FNMPC Conference \$860.02 Travel Per Diem Meals FNMPC Conference Toronto \$17.00 Travel Per Diem Meals FNMPC Conference Toronto \$27.00 Travel Per Diem Meals FNMPC Conference Toronto \$13.00 Travel Per Diem Meals FNMPC Conference Toronto \$17.00 Travel Per Diem Meals FNMPC Conference Toronto \$17.00 Travel Per Diem Meals FNMPC Conference \$82.00 Travel Per Diem Meals FNMPC Conference \$82.00 Travel Per Diem Meals FNMPC Conference Toronto

Name Hamid Shahzad

Position Senior Financial Officer

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
2024-04-09	Travel	Taxi/Cab/Uber	Return Trip from Board Meeting	\$35.13	On File
2024-05-09	Travel	Taxi/Cab/Uber	Return Trip from Board Meeting	\$32.27	On File

Name Ted Bauer

Position VP Engagement & External Affairs

Position VP Engagement & External Affairs					
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
2024-04-07	Travel	Per Diem Meals	Fort McMurray Meetings	\$27.00	N/A
2024-04-08	Travel	Per Diem Meals	Fort McMurray Meetings	\$7.35	N/A
2024-04-09	Travel	Per Diem Meals	Calgary Board Meeting	\$27.00	N/A
2024-04-09	Travel	Per Diem Meals	Calgary Board Meeting	\$7.35	N/A
2024-04-10	Travel	Per Diem Meals	Calgary Board Meeting	\$27.00	N/A
2024-04-10	Travel	Per Diem Meals	Calgary Board Meeting	\$7.35	N/A
2024-04-10	Hospitality	Food and Beverage	Fort McMurray meeting - community	\$103.83	On File
2024-04-10	Hospitality	Food and Beverage	Fort McMurray meeting	\$118.58	On File
2024-04-10	Travel	Car Rental	Car rental for Fort McMurray trip	\$391.71	On File
2024-04-11	Travel	Gas	Gas for rental	\$20.00	On File
2024-04-11	Travel	Accomodation	Hotel - Fort McMurray meeting	\$422.92	On File
2024-04-11	Travel	Other	Parking at EIA	\$134.50	On File
2024-04-11	Travel	Car Rental	Car rental for Calgary trip	\$297.65	On File
2024-04-11	Travel	Gas	Gas for rental	\$58.20	On File
2024-04-12	Travel	Air Ticket	Charge for flight change for FNMPC	\$625.80	On File
2024-04-12	Travel	Accomodation	Hotel - Calgary meetings	\$508.54	On File
2024-04-13	Travel	Taxi/Cab/Uber	Cancellation fee	\$6.30	On File
2024-04-13	Travel	Taxi/Cab/Uber	Uber	\$27.62	On File
2024-04-21	Travel	Taxi/Cab/Uber	Ride home to YEG	\$43.46	On File
2024-04-21	Travel	Taxi/Cab/Uber	Train from YYZ to downtown Toronto	\$12.35	On File
2024-04-21	Travel	Accomodation	Toronto Conference	\$1,101.54	On File
2024-04-22	Travel	Per Diem Meals	Travel in Toronto	\$13.00	N/A
2024-04-22	Travel	Per Diem Meals	Travel in Toronto	\$17.00	N/A
2024-04-22	Travel	Per Diem Day	Travel in Toronto	\$7.35	N/A
2024-04-23	Travel	Per Diem Meals	Travel in Toronto	\$13.00	N/A
2024-04-24	Travel	Taxi/Cab/Uber	YEG to home	\$71.68	On File
2024-04-24	Travel	Taxi/Cab/Uber	Train - downtown to Toronto to YYZ	\$12.35	On File
2024-04-24	Travel	Per Diem Meals	Travel in Toronto	\$17.00	N/A
2024-04-24	Travel	Per Diem Day	Travel in Toronto	\$7.35	N/A
2024-04-24	Travel	Per Diem Meals	Travel in Toronto	\$13.00	N/A
2024-04-24	Travel	Per Diem Meals	Travel in Toronto	\$17.00	N/A
2024-04-24	Travel	Per Diem Meals	Travel in Toronto	\$27.00	N/A
2024-04-24	Travel	Per Diem Day	Travel in Toronto	\$7.35	N/A



BOARD

Q1 RECEIPTS

Air Canada - 09 Apr 2024: Edmonton - Calgary (Booking Reference: 4UR2PI)

Air Canada <confirmation@aircanada.ca>

Tue 3/26/2024 10:14 AM

To:Gary Bosgoed <gary@bosgoedprojects.com>

1 attachments (652 KB)

Air_Canada_Booking_Confirmation_4UR2PI.pdf;

Scan this QR code to retrieve your booking on our website.

Booking Confirmation

Booking reference 4UR2PI Date of issue: 26 Mar, 2024 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 <u>general conditions of carriage and applicable tariffs</u> that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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

Passengers

Gary Bosgoed

Ticket #: 0142193252354

Aeroplan #: 770659449

Seats

YEG - YYC

YYC - YEG

3F 3F

Depart • Tue 09 Apr, 2024

Economy - Comfort

Edmonton YEG

Calgary YYC

14:15

15:09

Edmonton Int. Alberta

Calgary Int. Alberta

Air Canada

Canada Express AC8137

logo

0hr 54m

Cabin : Economy Class (G)
Operated by: Air Canada

Express - Jazz

Aircraft type: De Havilland

Dash 8-400

Return • Wed 10 Apr, 2024

Economy - Comfort

Calgary YYC

Edmonton YEG

20:00

20:53

Calgary Int. Alberta

Edmonton Int. Alberta

Canada AC8140 Express logo

0hr 53m

Cabin : Economy Class (G)
Operated by: Air Canada

Express - Jazz

Aircraft type: De Havilland

Dash 8-400

Purchase summary

1 adult

Card Logo CA \$571.46

46

Air transportation charges

CA \$230.00

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

Base fare - Depart - Economy - Comfort

Base fare - Return - Economy - Comfort

CA \$230.00

Subtotal

CA \$460.00

Taxes, fees and charges

Amount paid: CA \$571.46

GRAND TOTAL Canadian dollars (CAD)	CA \$571.46
Total	CA \$571.46
Number of passengers	1
Airfare and taxes, per passenger (before travel options)	CA \$571.46
Airport Improvement Fee - Canada	CA \$70.00
Goods and Services Tax - Canada - 100092287 RT0001	CA \$27.21
Air Travellers Security Charge - Canada	CA \$14.25

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 max. [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 max. [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 - Calgary YYC					
⊋ Bagg age	1 st bag Complimentary) Bagga ge	2 nd bag CA \$0.00 Including taxes	Max. weight per bag: 23 kg (50 lb) Max. dimensions per bag: 158 cm (62 in)	

Calgary	YYC - Edmonton YE	EG		
⊋ Bagg age	1 st bag Complimentary	⊋ Bagga ge	2 nd bag CA \$0.00 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 <u>CAD</u> 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 <u>CAD</u> 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 <u>CAD</u> 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 <u>Air Canada's additional checked baggage policy</u>.
- View the <u>additional checked baggage policy of Air Canada's codeshare and interline partners</u>.

Currency

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

Stopovers

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

Mobility aids

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

Changes and cancellations

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

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	3 bags	3 bags
	32 kg (70 lb)	32 kg (70 lb)	32 kg (70 lb)
Aeroplan 25K	2 bags	2 bags	2 bags
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)
Star Alliance Gold	1 extra bag	1 extra bag	1 extra bag
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)

Air Passenger Protection Regulations Notice:

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

General terms and conditions pertaining to flight delays, cancellations, denied boarding, seating of children and lost or damaged baggage can be found in Air Canada's <u>General Conditions of Carriage and Tariffs Opens in a new window.</u>



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Facebook Twitter YouTube RSS feed

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.

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



CEO

Q1 RECEIPTS





Name: Chana Martineau

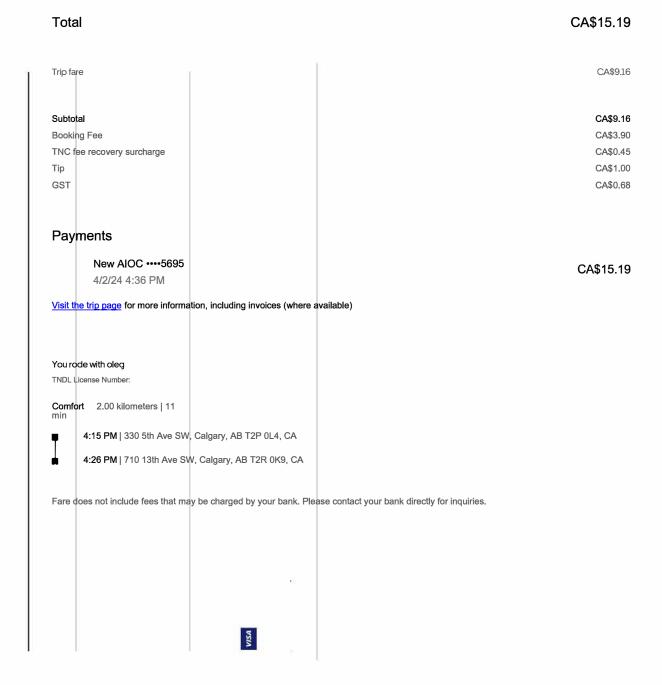
Position CEO

Q1 Receipts

Uber April 2, 2024

Thanks for tipping, Chana

Here's your updated Tuesday afternoon ride receipt.



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

** TRANSACTION RECORD **
Tran. #: 429
Lookup #: 0042956957806
RVC:DINING Table #:23
Check #: 520383
Group #: 1
Employee #: 46
Employee: Michael T

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

> Amount \$66.15 Tip \$11.91 TOTAL CAD\$78.06

APPROVED 069162 00-001 (001) 069162 KG204S14 822001001002 04/02/2024 12:47:19 PM

TTQ: 32A04000 TSI: 0000

No signature required

Customer Copy

THANK YOU Come Again ### CHECK # 520383 DATE 4/02/24

TABLE # 23 TIME 12:46PM

- DINING : Michael T 😁

SUBTOTAL 63.00 GST 3.15

TOTAL DUE 66.15

GST# 122833B90RT0001

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:



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 : 1000152893

Guest Number : 1673282

Folio ID : A

Arrive Date : 01-APR-24 22:43

Depart Date : 03-APR-24 14:24

No. Of Guest : 1 Room Number : 1229 Marriott Bonvoy Number : 8379

Tax Invoice

Tax ID: 846543619 RT0002

Sheraton Eau C YYCES APR-03-2024 14:30 YL

Date Reference Description	tanı	Charges (CAD) Credits (CAD)
	tan/		
01-APR-24 RT1229 Room Chrg - Govt./Mil	iaiy	199.0	00
01-APR-24 RT1229 GST (5%)		10.2	25
01-APR-24 RT1229 Tourism Levy (4%)		8.2	20
01-APR-24 RT1229 DMF (3%)		5.9	97
01-APR-24 RT1229 Parking		47.2	25
02-APR-24 RT1229 Room Chrg - Govt./Mil	tary	199.0	00
02-APR-24 RT1229 GST (5%)		10.2	25
02-APR-24 RT1229 Tourism Levy (4%)		8.2	20
02-APR-24 RT1229 DMF (3%)		5.9	97
02-APR-24 RT1229 Parking		47.2	25
03-APR-24 VI Visa-5695			-541.34
For Authorization Purpose Only			
xxxxxx5695			
Date Time Code	e Autho	rized	
01-APR-24 22:43 008 ⁻	01 80	5.95	
01-APR-24 01:23:29	019515	100.00	

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 : 1000152893

Guest Number : 1673282

Folio ID :

Arrive Date : 01-APR-24 22:43

Depart Date : 03-APR-24 14:24

Α

No. Of Guest : 1 Room Number : 1229 Marriott Bonvoy Number : 8379

GST Summary Amount (CAD)

 GST Room Revenue
 0.00

 GST Food and Beverage
 0.00

 GST Telephone
 0.00

 GST Other Revenue
 0.00

 Total GST
 0.00

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DINING : MARITA

ITEMS ORDERED

AMOUNT

2 HALF CHICKEN 78.00 1 SM FRENCH PRESS 6.00 1 POP REFILL 0.00 2 POP 7.00

SUBTOTAL GST

91.00 4.55

TOTAL DUE

95.55

NOtaBLE ~ The Restaurant www.notabletherestaurant.ca 403-288-4372

GST # 80279 3893 RT 0001
Wine Wednesday
50% off all bottles of wine
(not valid on Valentine's Day)
every Wednesday



Booking Confirmation

Select Seats	>
<u>eUpgrade</u>	>
Manage my booking	>
	<u>eUpgrade</u>

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

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

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

Passengers			
Chana Martineau	Seats		
Ticket#: 0142194702568	YEG-YYZ	21C	
Air Canada - Aeroplan#: 776 686 560	YYZ-YEG	20F	

Depart • Sun 5 May, 2024		Economy - Flex
Edmonton YEG	Toronto YYZ	❤ AC170
15:10	20:55	3hr 45m Cabin : Economy Class (W)
Edmonton Int.	Toronto-Pearson Int.	Operated by Air Canada <u>Airbus A320</u> Food for purchase on board

Toronto YYZ

12:00

Toronto-Pearson Int.

Edmonton YEG

14:13

Edmonton Int.



AC169

4hr 13m

Cabin: Economy Class (H) Operated by Air Canada

Airbus A320

Food for purchase on board

Purchase summary



CA \$1145.46

•••• 0410

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

Amount paid: CA \$1145.46

Full details can be found in your attached Itinerary/Receipt.

For 1 Adult

Flights

Air transportation charges

Departing flight - Adult	\$439.00
Return flight - Adult	\$505.00
<u>Carrier surcharges</u> - Canada	\$60.00
Taxes, fees and charges	

Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$52.66
Harmonized Sales Tax - Canada - 100092287 RT0001	\$4.55
Airport Improvement Fee - Canada	\$70.00

Grand total - Canadian dollars

\$1,145.46

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 CA \$0.00 Including taxes Max. weight per bag: bag: 23 kg (50 lb) 158 cm (62 in)

Toronto(YYZ)-Edmonton(YEG) 2nd bag CA \$0.00 Including taxes Max. weight per bag: bag: 23 kg (50 lb) Max. weight per bag: 23 kg (50 lb) 158 cm (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 <u>CAD</u> 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 <u>CAD</u> 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 <u>CAD</u> 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 point of sale you have selected. 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 <u>accessibility services hub</u> and our <u>conditions of carriage</u> and tariffs

Changes and cancellations

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

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	3 bags	3 bags
	32 kg (70 lb)	32 kg (70 lb)	32 kg (70 lb)
Aeroplan 25K	2 bags	2 bags	2 bags
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)
Star Alliance Gold	1 extra bag	1 extra bag	1 extra bag
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)

Air Passenger Protection Regulations Notice:

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

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



Canada, U.S.: 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 aircanada.com.

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



MISSING CREDIT CARD EXPENSE RECEIPT FORM

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

Chana Martineau
CEO
2024-05-15

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

DATE	MERCHANT NAME	EXPENSE CATEGORY	BRIEF DESCRIPTION	RECEIP	T AMOUNT
19-04-2024	Air Canada	Travel	Credit towards cancelled flight from Jan 12	\$	(44.23)
			TOTAL EXPENSE CLAIM	\$	(44.23)
	REASON FOR THE M	ISSING RECEIPT/S	Attempts to recover a full credit are ongoing		

DATE	EMPLOYEE'S SIGNATURE
May 16, 2024	Chana Martineau Chan Martineau Chan Ma
DATE	MANAGER'S SIGNATURE
DAIL	

From: Customer Care < WestjetWiFiHelp@panasonic.aero >

Sent: Sunday, April 21, 2024 2:14 PM

To: Chana Martineau <<u>chana.martineau@theaioc.com</u>> **Subject:** WestJet Connect purchase confirmation

Thank you for your order.

Below you will find your order details.

Receipt

WestJet Connect Internet

Purchase reference #WISP55IDP8XBHRDUDMEN

[WS430] 21-APR-24 YEG - YYZ

Purchase details

Inflight chat CAD 2.99

Tax

- GST AB CAD 0.15

Total price: CAD 3.14

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 21-APR-24 20:12:32 UTC

GST number: 862106366RT

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Edmonton Airports

Edmonton Airports

Can. 153 272 Edmonton
Tax Code Edmonton
Tax Code Edmonton
Tax Code

POF 1st F1 21/04/24 21:16

Receipt 63772

Nested Parking
Short Parking 11/04/24 21:16

DI/EP NO 100255
21/04/24 21:16
POF 12/04/24 21:16
POF 13/04/24 21:1

April 23, 2024

CA\$67.14



Thanks for tipping, Chana

Here's your updated Tuesday afternoon ride receipt.

Total CA\$67.14

Trip fare	CA\$42.93
Subtotal	CA\$42.93
Booking Fee	CA\$3.58
Toronto Accessibility Fee Recovery Surcharges	CA\$0.10
Uber Airport Surcharge	CA\$4.72
Toronto Fee Recovery Surcharges	CA\$0.34
Tip	CA\$8.75
HST	CA\$6.72

Payments



New AIOC ••••5695

4/23/24 5:11 PM

GST Registration Number 787918473RT0001

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

You rode with Prince

Issued on behalf of Prince Siljuwade License Plate: CXNS 828 PTC License D29-5033216

Comfort 27.53 kilometers | 48



4:13 PM | 123 Queen St W, Toronto, ON M5H 2M9, CA

5:01 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.

April 23, 2024

CA\$18.19



Thanks for tipping, Chana

Here's your updated Tuesday morning ride receipt.

Total CA\$18.19

Trip fare	CA\$9.33
Subtotal	CA\$9.33
Wait Time	CA\$0.67
Booking Fee	CA\$3.00
Toronto Accessibility Fee Recovery Surcharges	CA\$0.10
Toronto Fee Recovery Surcharges	CA\$0.34
Tip	CA\$3.00
HST	CA\$1.75

Payments



New AIOC ••••5695

4/23/24 8:21 AM

GST Registration Number 780654273RT0001

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

You rode with Mohammad

License Plate: CYEY180 PTC License D29-5035692

UberXL 1.02 kilometers | 8



8:01 AM | 123 Queen St W, Toronto, ON M5H 2M9, CA

8:09 AM | 200 Bay St, Toronto, ON M5J 2J5, CA

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

April 23, 2024



Thanks for tipping, Chana

Here's your updated Tuesday morning ride receipt.

Total CA\$14.74

Trip fare	CA\$8.14
Subtotal	CA\$8.14
Booking Fee	CA\$3.58
Toronto Accessibility Fee Recovery Surcharges	CA\$0.10
Toronto Fee Recovery Surcharges	CA\$0.34
Tip	CA\$1.00
HST	CA\$1.58

Payments



New AIOC ••••5695

CA\$14.74

4/23/24 10:51 AM

GST Registration Number 899374615RT0001

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

You rode with Sivakumar

License Plate: CCZB497 PTC License D29-5234403

Comfort 0.94 kilometers | 8 min



10:22 AM | 200 Bay St, Toronto, ON M5J 2J5, CA

10:30 AM | 123 Queen St W, Toronto, ON M5H 2M9, CA

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

Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 Canada

Tel: (416) 361-1000 Fax: 416-947-4854



Chana Martineau Page Number : 1 Invoice Nbr : 1001118522

FI3724 - First Nations Major Projects C Guest Number : 8118442

Folio ID : A

Arrive Date : 21-APR-24 18:45
Depart Date : 23-APR-24 12:01

No. Of Guest : 1 Room Number : 3137 Marriott Bonvoy Number : 8379

Information Invoice

Tax ID: 737124495

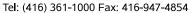
Sheraton Centr YYZTC APR-23-2024 02:30 9999

Silciatori Co		1 23 202 1 02:30 3333		
Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-APR-24	RT3137	Room Chrg - GRP OTH	299.00	
21-APR-24	RT3137	Room HST	38.87	
21-APR-24	RT3137	Municipal Tax	17.94	
21-APR-24	RT3137	HST Municipal Tax	2.33	
22-APR-24	RT3137	Room Chrg - GRP OTH	299.00	
22-APR-24	RT3137	Room HST	38.87	
22-APR-24	RT3137	Municipal Tax	17.94	
22-APR-24	RT3137	HST Municipal Tax	2.33	
APR-23-202	4 ∀ I	Visa		-716.28

Approve EMV Receipt for VI - 5695: PIN Verified

AID:A000000031010 Application Label:Visa Credit

** Total 716.28 -716.28 *** Balance 0.00 Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 Canada





Chana Martineau 2 Invoice Nbr : 1001118522 Page Number Fl3724 - First Nations Major Projects C **Guest Number** 8118442 Folio ID Α Arrive Date 21-APR-24 18:45 Depart Date 23-APR-24 12:01

> No. Of Guest : 1 Room Number : 3137 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. Please note that your guest room will be checked out at 12 noon.

HST Summary

HST Room:
HST Room:
HST Food and Beverage
0.00
HST Telephone:
0.00
HST Other:
4.66
HST Total

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eTicket Receipt

Prepared For MARTINEAU/CHANA MS

RESERVATION CODE

ISSUE DATE

26 Apr 24

TICKET NUMBER

8382185698163

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/GO6

FREQUENT FLYER NUMBER

GBYRUF

WestJet/GO6

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 Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LCUD0ZFJ Not Valid Before 27 MAY 24 Not Valid After 27 JUN 24
28 May 24	WESTJET WS 661	TORONTO ON, CANADA Time 1:30pm Terminal TERMINAL 3	CALGARY INTL AB, CANADA Time 3:48pm	Fare EconoFlex Seat Number 08A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KCUD0ZFJ Not Valid Before 28 MAY 24 Not Valid After 27 JUN 24
29 May 24	WESTJET WS 241	CALGARY INTL AB, CANADA Time 8:00pm	EDMONTON INTL AB, CANADA Time 8:56pm	Fare EconoFlex Seat Number 07A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUF4LFK Not Valid Before 29 MAY 24 Not Valid After 31 MAY 24

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 0410
Fare Calculation Line	YEA WS YTO247.00WS YYC307.00WS YEA183.00CAD737.00END
Exchanged Ticket	8382183516971
Fare	CAD 737.00
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 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 105.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))
	CAD 38.36 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 3,50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 918.66
Total Additional Collection	CAD 308.70

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 MARTINEAU/CHANA MS

RESERVATION CODE	IWTUBC
ISSUE DATE	29 Apr 24
TICKET NUMBER	8382185748792
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30 Apr 24	WESTJET WS 3348 Operated by:	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Cabin ECONOMY Seat Number 06D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFG
	WESTJET ENCORE	12:00pm	12:56pm	Not Valid After 30 APR 25

Allowances

Baggage Allowance

YEG 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER

INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 5695
Fare Calculation Line	YEA WS YYC380.00CAD380.00END
Fare	CAD 380.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 20.16 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 460.03

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

ASSICULATED CAS (ALLED LANCHUSE 307-41 AVENE N E CALGARY, AS 1722244 (403) 295-1968

SALE

Batch 8 268 REF# 00000003 0430/24 SEQ 2680000003 AFNR CODE 015283 16:38:47 VISA CODE 015283

AMOUNT TIP \$50.70 TOTAL \$7.61 \$58.31

00 - APPROVED - 001

Visa Credit AID: A0000000031010 TTQ B2 A0 40 00

Thank You Please Come Again! CAR#658

CUSTOMER COPY

ተቀቀቀቀቀ	k*****	k*****	*****	* ****	*****
CHECK	# 1748	788	DA	ATE 5	/01/24
TABLE	# 205		T	IME	1:21PM
******		10 10 10 10 10 10 10 10 10 10 10 10 10 1	12171147		
	CACTUS	CLUB :	TYRONE	₩	100.00
1	TEMS ORI	DERED			AMOUNT
3 1 1 1 2 1 1 4 2 1	1 Wit	ED BOWL N CURRY CURRY ICE BOW OKE BOW CHED H Yam F RAV ENT D DIJON PEARL EVIVAL	L L ries REE SALMON	J*	20.25 74.25 25.50 27.50 23.25 52.50 2.75 32.25 33.75 19.00 15.00 7.50 4.75
****	****	*****	·*******	****	*****
		2.70** & 1		000	0.75
5	UBTO				3.75
		GST		1 (5.U4
	T A I	ENLIG	er e z	27	R 79
		DUE	190 t 100	378	3.79
		DUE	****	378	8.79
		DUE		37	8.79
10	TAL		0 E E E E		
10	TAL ******	*****	· * * * * * * * * * * * * * * * * * * *	****	8.79 ********
TO	TAL ******	*****	0 E E E E	****	****
*****	TAL ******	******* ggested	********* Gratui \$68.18	***** ty	*****
******	TAL ******	****** ggested 18% 20%	******** Gratui \$68.18 \$75.76	***** ty	********* * * * *
**************************************	TAL ******	****** ggested 18% 20%	******* Gratui	***** ty	********* * * * * * *
*******	******	**************************************	******** Gratui \$68.18 \$75.76 \$83.33	***** ty	********* * * * *

Cactus Club Cafe Stephen Ave 176 317 7th Avenue SW Calgary AB T2P 2Y9 403-454-9399

** TRANSACTION RECORD **
Tran. #: 50
Lookup #: 00050569544697
RVC: CACTUS CLUB
Table #: 205
Check #: 1748788
Group #: 1
Employee #: 1446
Employee: TYRONE W

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

> Amount \$378.79 Tip \$68.18

TOTAL CAD\$446.97

APPROVED 032735 00-001 (001) 032735 CC28C516 329001001002 05/01/2024 1:21:44 PM

TVR: 0080008000

TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU Come Again

WORLD FAMOUS CACTUS CLUB CAFE 178-317 7 AVE SW 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 : 1000156527

330 5 Avenue Southwest Guest Number : 1679297

Suite 2450 Folio ID : A

 Calgary, AB, T2P0L4
 Arrive Date
 : 30-APR-24
 16:40

 Canada
 Depart Date
 : 02-MAY-24
 13:25

No. Of Guest : 1 Room Number : 916 Marriott Bonvoy Number : 8379

Copy Tax Invoice

Tax ID: 846543619 RT0002

Sheraton Eau C YYCES MAY-13-2024 09:09 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-APR-24	RT916	Room Chrg - Govt./Military	199.00	
30-APR-24	RT916	GST (5%)	10.25	
30-APR-24	RT916	Tourism Levy (4%)	8.20	
30-APR-24	RT916	DMF (3%)	5.97	
01-MAY-24	RT916	Room Chrg - Govt./Military	199.00	
01-MAY-24	RT916	GST (5%)	10.25	
01-MAY-24	RT916	Tourism Levy (4%)	8.20	
01-MAY-24	RT916	DMF (3%)	5.97	
02-MAY-24	VI	Visa-5695		-446.84
	For Author	ization Purpose Only		

xxxxxx5695

 Date
 Time
 Code
 Authorized

 30-APR-24
 16:40
 030287
 537.30

Approve EMV Receipt for VI - 5695: PIN Verified
REF # 660614900010014310 C CURRENCY:CAD
CHECK-IN DATE:043024 CHECK-OUT DATE:050224
CHECKED IN BY:JC 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0080008000 A000000031010 Visa Credit
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

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



Chana Martineau Page Number 2 Invoice Nbr : 1000156527 330 5 Avenue Southwest **Guest Number** 1679297

Suite 2450 Folio ID Α

Calgary, AB, T2P0L4 Arrive Date 30-APR-24 16:40 13:25 Canada Depart Date 02-MAY-24

> No. Of Guest Room Number 916 Marriott Bonvoy Number: 8379

** Total 446.84 -446.84

*** Balance 0.00

GST Summary Amount (CAD)

GST Room Revenue 0.00 0.00 GST Food and Beverage **GST Telephone** 0.00 **GST Other Revenue** 0.00 Total GST 0.00

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GREATER EDMONTON TAXY SERVICE 19135 31 AVE NW EDMONTON AR

A0000000031010 Visa Credit TVR 0000000000

Approved
Signature Not Required
Important Retain this copy for your record

Cardholder copy

-CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A TX2
403299999
https://www.thecheckergroup.com/

Checker Cabs Calgary Transaction 70700523

Total Tip

\$48.30 \$8.69 \$56.99

CREDIT CARD SALE VISA 5695

Retain this copy for statement validation

Station: 222

224 1:50:16p.m. \$56.99 | Method: CONTACTLESS Visa Credit XXXXXXXXXXXX5695 Reference ID: 412300966726 Auth ID: 003086 MID: ********B20 AID: AD000000031010 AthNtwkNm: VISA AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

GST# 100936111



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

Cashier: RN

Transaction 31203699

Total Tip

CA\$77.00 CA\$13.86

CREDIT CARD SALE VISA 5695

CA\$90.86

Retain this copy for statement validation

Station: CAR 147

Station: CAR 147

06-May-2024 12:32:21A

CA\$90.86 | Method:
CONTACTLESS

Visa Credit XXXXXXXXXXXX5695

Reference ID: 412700749544

Auth ID: 058847

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

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

AIRPORT TAXI SERVICE
4508 101 ST NW
EDMONTON AB
T5E5G9

Purchase

May 07,2024 14.18.17
VISA 5695
Entry Tap EMV (H)
Refir 160-0304TQH9L0ZV7HI
Auth#: 014172 Response: 01-027
Order: MGO1715113095144
Username 746419548

Amount Tip

\$ 62.00 \$ 11.16

Total

\$ 73.16

A0000000031010 Visa Credit

Approved
FF/DT 20
Signature Not Required



ASM Taxi 296 BROCK AVE TORONTO, ON M6K 2M4 416516B181 WWW.NONE.COM

Cashier: Employee Transaction 1001488

Total Tip

CA\$60.50 CA\$10.89

CREDIT CARD SALE VISA 5695

CA\$71.39

Retain this copy for statement validation

07-May-2024 10:55:51a.m.
CA\$71.39 | Method: EMV
Visa Credit XXXXXXXXXXXX5695
CHANA MARTINEAU
Reference ID: 412800547353
Auth ID: 016651
MID: ********4522
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: https://clover.com/p /WRCRQ0XSDN3NC



08124 Room Folio# 3664496 226 Cashier #

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.

CIBC GLOBAL MASTER Mr Chana Martineau 7716 112th Street

Edmonton AB T6G 1J8

Canada

Arrival 05-05-24 Departure 05-07-24

Date	Description	Additional Information		Charges	Credits
05-05-24	Package Charge			345.00	
05-05-24	HST - Rooms			44.85	
05-05-24	Municipal Accommodation	Гах -		20.70	
05-05-24	HST 13% on MAT			2.69	
05-06-24	Package Charge			345.00	
05-06-24	HST - Rooms			44.85	
05-06-24	Municipal Accommodation	Гах -		20.70	
05-06-24	HST 13% on MAT			2.69	
05-07-24	Visa	XXXXXXXXXXX5695	XX/XX		826.48
		Total		826.48	826.48
		Balance Due		0.00	

GST Summary HST Summary 0.00 Room: Room: 89.70 F&B: 0.00 F&B: 0.00

Other: 0.00 Other: 5.38 Total: Total: 0.00 95.08

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.

May 16, 2024



Thanks for tipping, Chana

Here's your updated Thursday evening ride receipt.

Total	CA\$8.43
Trip fare	CA\$4.39
Subtotal	CA\$4.39
Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$1.00
GST	CA\$0.35

Payments



New AIOC ••••5695

5/16/24 5:57 PM

CA\$8.43

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

You rode with Abu

TNDL License Number:

UberX 0.83 kilometers | 5



5:41 PM | 112 4 Ave SW, Calgary, AB T2P 0H3, CA

5:47 PM | 700 Centre St SE, Calgary, AB T2G 5P6, CA

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



TERRIS CHORNEY

Page Number 1 Invoice Nbr : 1000158663

Guest Number 1682618

Folio ID D

Arrive Date 14-MAY-24 22:22 Depart Date 18-MAY-24 12:32

No. Of Guest Room Number 826 Marriott Bonvoy Number: 3782

Copy Invoice

Tax ID: 846543619 RT0002

Sheraton Eau C YYCES JUN-07-2024 11:29 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-MAY-24	RT826	Room Chrg - Govt./Military	199.00	
14-MAY-24	RT826	GST (5%)	10.25	
14-MAY-24	RT826	Tourism Levy (4%)	8.20	
14-MAY-24	RT826	DMF (3%)	5.97	
14-MAY-24	RT826	Parking	47.25	
15-MAY-24	RT826	Room Chrg - Govt./Military	199.00	
15-MAY-24	RT826	GST (5%)	10.25	
15-MAY-24	RT826	Tourism Levy (4%)	8.20	
15-MAY-24	RT826	DMF (3%)	5.97	
15-MAY-24	RT826	Parking	47.25	
16-MAY-24	RT826	Parking	47.25	
17-MAY-24	VI	Visa-5695		-588.59
	For Author	ization Purnose Only		

For Authorization Purpose Only

xxxxxx5695

Date	Time	Code	Authorized
17-MAY-24	12:03	099945	1.00
17-MAY-24	12:03	005056	587.59

Approve EMV Receipt for VI - 5695: PIN Verified REF # 660614900010012860 C CURRENCY:CAD CHECK-IN DATE:051424 CHECK-OUT DATE:051824 CHECKED IN BY:AK 01 APPROVED - THANK YOU 027 Sheraton Suites Calgary Eau Claire 255 Barclay Parade SW Calgary, AB T2P 5C2 Canada Tel: 403 266 7200 Fax: 403 266 1300



TERRIS CHORNEY

Page Number 2 Invoice Nbr : 1000158663

Guest Number Folio ID

1682618

Arrive Date

14-MAY-24

22:22 12:32

Depart Date No. Of Guest 18-MAY-24

Room Number

826

Marriott Bonvoy Number: 3782

VERIFIED BY PIN 0080008000 A000000031010 Visa Credit E800 TRANSACTION RECORD IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total

588.59

-588.59

*** 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

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

	CHECK # 99547 NAME T21	DAT	E 24/05/24
Te V	KITCHEN : I		
4-	ITEMS ORDERED		AMOUNT
# 1 LO	I 2 LATTE I UP CHARGE 2 CRISPY CHICKEN S I GRILLED SALMON 1 440 HERITAGE SIE I THAI GREEN CURRY 1 Add Chicken K PEPSI 2 DIET PEPSI 1 SODA 1 POT OF TEA	W	10.50 0.75 46.00 29.00 24.00 18.00 4.00 8.00 4.00 5.00
	CUDTOT:		
	SUBTOTAL	157	.25
TO	OTAL DUE	165	.11
Tip:_	# OF GUES	*******	5
		*******	*****
Tip:_ Total:		*******	*****
Tip:_		*******	*****
Tip:_ Total:	# OF GUES	*******	*****
Tip:_ Total: Room:_ Last Nam	# OF GUES	*******	*****
Tip:_ Total: Room:_ Last Nam	# OF GUES	TS .	*****

MIVER CIPCO MESOR

Bistro

300 E Lapotec Boulevard
Enoch AB 172 313
700-938 6777

** TRANSACTION RECORD **
Tran #: 1200
Lookup #: 01280569519483
RVC: KITCHEN
Table #: T21
Check #: 99547
Group #: 1
Employee #: 127
Employee: Patricia

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxxx5695

AMOUNT \$165.11
Tip \$29.72

TOTAL CAD\$194.83

Reference #:
0011930050 H
Auth. #: 094444
CREEBSC\$13 005
D5/24/2024 1:18:26 PM

//isa Credit



eTicket Receipt

Prepared For MARTINEAU/CHANA MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

FREQUENT FLYER NUMBER

31 May 24

,

WESTJET

WestJet/SDX

WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Jun 24	WESTJET WS 266	EDMONTON INTL AB, CANADA Time 8:15am	CALGARY INTL AB, CANADA Time 9:15am	Cabin ECONOMY Seat Number 05F Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LA1D0ZEG Not Valid Before 04 JUN 24 Not Valid After 04 JUN 24
04 Jun 24	WESTJET WS 241	CALGARY INTL AB, CANADA Time 8:00pm	EDMONTON INTL AB, CANADA Time 8:56pm	Cabin ECONOMY Seat Number 05F Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis HA1D0LEG Not Valid Before 04 JUN 24 Not Valid After 04 JUN 24

Allowances

Baggage Allowance

YEG 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**

YYC to YEG - 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

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 YYC330.00WS YEA340.00CAD670.00END
Fare	CAD 670.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 36.05 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 830.47

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see 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

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

SALE

Batch #: 194 SEQ: 194001001004 06/04/24 09:39:11

APPR CODE 006044

*******5695P

**/*

AMOUNT TIP TOTAL

\$68.75 \$10.31 \$79.06

00 - APPROVED - 001

Visa Credit AID: A0000000031010 TTQ B2 A0 40 00

> Thank You Please Come Again! CAR#2096

CUSTOMER COPY

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton Tax Code CA5%

POF 1st F1 04/06/24 21:24 Receipt 27130

Short-term parking tkt HL - No. 002798 04/06/24 07:32 04/06/24 21:24 Period 0d13h53' (Tax) \$29.00

Total

\$29.00

Payment Received
AID A0000000031010
APP LABEL Visa Credit
CARD ********5695
AUTHORIZATION 002320
TOTAL CAD\$29.00

APPROVED

Sub Total Tax 5%

\$27.62

CA\$46.26



Thanks for tipping, Chana

Here's your updated Tuesday evening ride receipt.

Total CA\$46.26

Trip fare	CA\$29.96
Subtotal	CA\$29.96
Booking Fee	CA\$3.90
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.00
Tip	CA\$6.03
GST	CA\$1.92

Payments



New AIOC ••••5695

6/4/24 6:44 PM

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

You rode with ADIL

TNDL License Number:

Comfort 17.81 kilometers | 22 min



6:10 PM | 672 3 Ave SW, Calgary, AB T2P 0G5, 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.

June 10, 2024



Thanks for tipping, Chana

Here's your updated Monday afternoon ride receipt.

Trip fare CA\$43.80

CA\$43.80

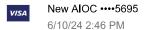
 Subtotal
 CA\$32.38

 Booking Fee
 CA\$3.90

 Tip
 CA\$5.71

 GST
 CA\$1.81

Payments



CA\$43.80

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

You rode with Mohammad

TNDL License Number:

Comfort 21.25 kilometers | 22



2:13 PM | 19 Bullhead Rd, Calgary, AB T3T 0A6, CA

2:35 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.

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

SALE

MID: 7692252

REF#: 00000007

Batch #: 295

SEQ: 295001001007

06/11/24

15:34:07

APPR CODE: 013845

VISA *****5695C

/

AMOUNT TIP TOTAL

\$6.70 \$1.00 \$7.70

00 - APPROVED - 001

VERIFIED BY PIN

Visa Credit

AID: A0000000031010 TVR: 00 80 00 80 00

TSI: E8 00

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

Thank You Please Come Again! 340



Thanks for tipping, Chana

Here's your updated Tuesday evening ride receipt.

CA\$8.48
CA\$4.43
CA\$4.43
CA\$2.24
CA\$0.45
CA\$1.00
CA\$0.36

Payments



New AIOC ••••5695

6/11/24 6:45 PM

CA\$8.48

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

You rode with RAJA

TNDL License Number:

UberX 0.79 kilometers | 3



6:31 PM | 700 2 St SW, Calgary, AB T2P 2W2, CA

6:34 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.

CALGARY UNITED CABS 5660 10 ST NE 8 CALGARY AB

Purchase

Jun 12,2024

17:20:26

VISA

********5695

Entry: Tap EMV (H)

Ref# 721-0SEZQ624I7DID3G

Auth#: 028462

Response: 01-027

Order:

MG01718221825015

Username:

5

Amount

\$ 13.20

Tip

\$1.98

Total

\$15.18

A0000000031010 Visa Credit TVR 0000000000

Approved

Signature Not Required

Important Retain this copy for your record



Thanks for tipping, Chana

Here's your updated Thursday evening ride receipt.

Total	CA\$24.78
Trip fare	CA\$17.21
Subtotal	CA\$17,21
Booking Fee	CA\$3.01
Per-Trip Fee	CA\$0.30
Tip	CA\$3.23
GST	CA\$1.03

Payments



New AIOC ••••5695

6/13/24 9:57 PM

CA\$24.78

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

You rode with Taljinder

Comfort 6.77 kilometers | 18 min



5:39 PM

5:57 PM | 300, 10214 104 Ave NW, Edmonton, AB T5J 0H6, CA

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



EXECUTIVES

Q1 RECEIPTS





Name: Steven Kroeker

Position CIO

Q1 Receipts



Booking Confirmation

Booking Reference: **2FADU2**

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.

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.

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

Monday 06 May, 2024 07:45 **Calgary**Calgary Int. (YYC),

Alberta



13:35 **Toronto**Toronto-Pearson Int. (YYZ),
Terminal 1



Cabin : Economy Class (T)

Operated by: Air Canada | A321-200 |

Date of issue: 16 Apr, 2024

Food for purchase on board



Return

Economy - Flex

Tuesday 07 May, 2024

18:50 **Toronto**Toronto-Pearson Int. (YYZ),
Terminal 1



21:05

Calgary

Calgary Int. (YYC),



4hr15 Cabin : Economy Class (L)

Food for purchase on board

Passengers

[°] Steven Kroeker

Ticket number 0142194641719 Air Canada - Aeroplan 914083779 Seats AC134 24D

AC134 24D **AC153** 14C

Purchase summary

Visa **********1180	Flights	1 adult
Amount paid: \$710.76	Air transportation charges	
	Base fare - Depart Economy - Flex	315.00
	Base fare - Return Economy - Flex	275.00
	TESTaxes, fees and charges	
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	31.96
	Harmonized Sales Tax - Canada - 100092287 RT0001	4.55
	Airport Improvement Fee - Canada	70.00
	Total before options (per passenger)	\$710 ⁷⁶
	GRAND TOTAL (Canadian dollars)	\$710 ⁷⁶

(J)

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 ¹	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
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Carry-on baggage

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

Checked baggage

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

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

Toronto (YYZ) > Calgary (YYC)		
្នាំ 1st bag Complimentary	\$ 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	3 bags	3 bags
	32 kg (70 lb)	32 kg (70 lb)	32 kg (70 lb)
Aeroplan 25K	2 bags	2 bags	2 bags
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)
Star Alliance Gold	1 extra bag	1 extra bag	1 extra bag
	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)

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

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

Economy - Flex

Changes

Departing flight

- · Before departure of first flight

- Berore departure or first flight
 Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
 Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply.
 New travel dates must be prior to Wednesday, 16 Apr, 2025
 The maximum change fee applied is \$0 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- After departure of first flight
 Ticket reissue is not allowed.
- · Flights can only be used in sequence from the place of departure specified on the itinerary.
- Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.

Cancellations

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

Minimum stay

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

Maximum stav

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

Aeroplan

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

Economy - Flex

Changes

Return flight

- Before departure of first flight
 Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
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 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 Tuesday, 06 May, 2025
 The maximum change fee applied is \$0 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- · Flights can only be used in sequence from the place of departure specified on the itinerary.
- Failure to show up for your flight (No Show) may result in a penalty. Please see the complete fare rules for details.

Cancellations

- Tickets are non-refundable and are non-transferable,
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- later than 2 hours before departure,
- Find out more about Air Canada's refund services.

Minimum stay

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

Maximum stav

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

Aeroplan

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

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

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

General conditions of carriage

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

6. Dangerous goods

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

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

8. International travel

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

9. In-flight health

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

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

10. Schedules and timetables

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

11. Overbooking notice

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

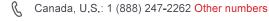
NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

(!)

Air Passenger Protection Regulations Notice:

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.







Booking Confirmation

Booking Reference: **2FBIEP**

Date of issue: 16 Apr, 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.

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Depart

Economy - Flex

Monday 27 May, 2024 07:45 **Calgary**Calgary Int. (YYC),



13:35 **Toronto**Toronto-Pearson Int. (YYZ),
Terminal 1



Cabin : Economy Class (T)

Operated by: Air Canada | A321-200 |

Food for purchase on board



Return

Economy - Flex

Tuesday 28 May, 2024

Toronto
Toronto-Pearson Int. (YYZ),



Calgary Int. (YYC),



4hr17
Cabin : Economy Class (L)
Operated by: Air Canada | A320-200 |

Food for purchase on board

Passengers

[°] Steven Kroeker

Ticket number 0142194641769 Air Canada - Aeroplan 914083779 Seats

AC134 23D **AC151** 19C

Purchase summary

Visa	Flights	1 adult
Amount paid: \$710.76	Air transportation charges Base fare - Depart Economy - Flex	315.00
	Base fare - Return Economy - Flex	275.00
	Air Travellers Security Charge - Canada	14.25
	Goods and Services Tax - Canada - 100092287 RT0001	31.96
	Harmonized Sales Tax - Canada - 100092287 RT0001	70.00
	Airport Improvement Fee - Canada Total before options (per passenger)	\$710 ⁷⁶
	GRAND TOTAL (Canadian dollars)	\$710 ⁷⁶

(1)

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 ¹	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
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Carry-on baggage

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

Checked baggage

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

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

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	32 kg (70 lb)	32 kg (70 lb)	32 kg (70 lb)
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	23 kg (50 lb)	23 kg (50 lb)	32 kg (70 lb)

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

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

Economy - Flex

Changes

Departing flight

- · Before departure of first flight

- Berore departure or first flight
 Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
 Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply.
 New travel dates must be prior to Wednesday, 16 Apr, 2025
 The maximum change fee applied is \$0 CAD per direction, per passenger, plus any applicable taxes and fare difference. Child/Infant discounts may apply.
- After departure of first flight
 Ticket reissue is not allowed.
- · Flights can only be used in sequence from the place of departure specified on the itinerary.
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Cancellations

- Tickets are non-refundable and are non-transferable.
 Partially used tickets may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee.
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- later than 2 hours before departure.
- · Find out more about Air Canada's refund services

Minimum stay

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

Maximum stav

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

Aeroplan

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

Economy - Flex

Changes

Return flight

- Before departure of first flight
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 New travel dates must be prior to Tuesday, 27 May, 2025
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- · Flights can only be used in sequence from the place of departure specified on the itinerary.
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- 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.
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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.

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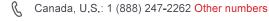
NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

(!)

Air Passenger Protection Regulations Notice:

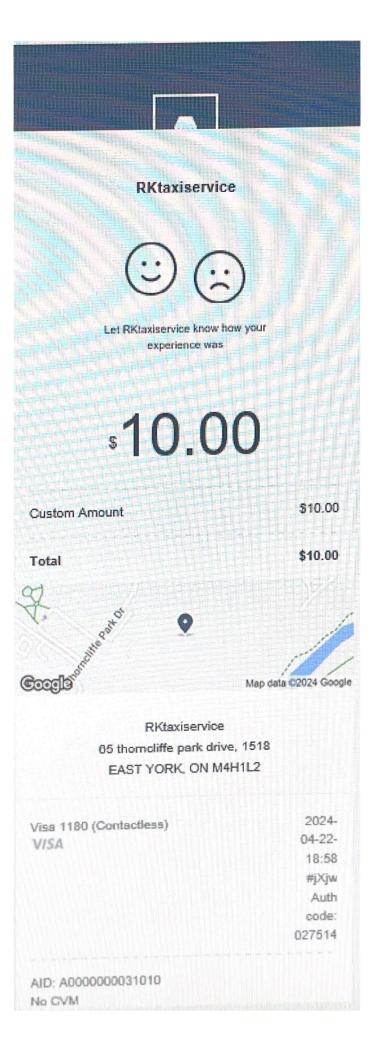
If you are denied boarding, your flight is cancelled or delayed for at least three hours, or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the *Air Passenger Protection Regulation*. For more information about your passenger rights please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

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5/B 83 Date: 21-4-2024 From: AIR PORT To: Toronto Fair Tip Sign: Hy Total 84.00
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Fair
14 Tip
Sign: TY Total 84 00
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1 CREDIT UNION DR Hotel
Toronto ON, M4A 256
www.becktaxi.com
(416)751-5555

SALE

MID: 4340719

TID: A4340719

REF#: 00000004

Batch #: 255 04/22/24 SEQ: 255001001004 21:30:08

CVC: C

APPR CODE: 039228

VISA

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AMOUNT

\$10.00

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SIGNATURE NOT REQUIRED

Visa Credit

AID: A0000000031010 TVR: 00 00 00 00 00

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

Thank You for Choosing

Beck Taxi

3 Ways to Order

PHONE-WEB-APP

8397 CAB 8397

MERCHANT COPY

Aloc hosted ATB and Indigenous guests from SILENT H. AFNB C Toronto Ontario - Treaty Six 1 (416) 900-3535		
SILENT H. AFNB C		
Tel: (416) 900-3535 ********DUPLICATE***** Table: 22,23,24,25,26,20ate: 4/22		
7/23/2024		
5 Diet Coke 4 Club Sod	SILENT H. 461 King St. West, Toronto Ontario	
Guacamole y Chile Qu	(416) 900-3535 SALE	
3 Empanadas de Barbacoa 87.00 4 Queso Flameado 72.00 3 Tacos Olivados De Ca 68.00	Card Type : Visa Card Number : 1180 Entry Method : EMV CONTACT	
3 Espadas De Ribeye 116.00 2 Cachetadas De Rib Ey 138.00	Reference # : 012773 Reference # : 411500577957 Transaction # : 1003057 Payment ID : 581YR1Y790NXR	
4 Americano 160.00 2 El Favorita de 10.00	Server : Cassie G Check #: 62658 Table : 25 22 22	
5 Add Icecream Scoop 48.00 2 Pay de Platano 15.00	Date : 4/23/2024 Time : 9:06 PM	
SUBTOTAL: 1142.00 20% (20.00%): 228.40 HST: 248.40	A gratuity of \$228.40 has already been added to your bill. TOTAL: \$1.518.86	
TOTAL: 1518.86	Approved - Thank You	
Opening Point Balance: Pnts on this purchase: Points Balance: 0	BY ENTERING A VERIFIED PIN, CARHOLDER AGREES TO PAY ISSUED	
******* After This Purchase ************************************	ISSUER'S AGREEMENT WITH CARDHOLDER Application Label: 566873613042736	
Muchas gracias por venir! @SilentH.to www.silenth.ca	AID: A0000000031010 CVM: PIN	
HST# 73820 1342RT0001	*** Customer Copy ***	

Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 Canada Tel: (416) 361-1000 Fax: 416-947-4854



Steven Kroeker

330 5 AVE SW UNIT 2450 CALGARY, AB, T2P0L4

FI3724 - First Nations Major Projects C

Page Number

Invoice Nbr

: 1001119104

Guest Number

8118511 Α

21-APR-24

21:46 11:41

Arrive Date Depart Date No. Of Guest

Folio ID

24-APR-24 1

3044

Room Number Marriott Bonvoy Number:

2381

Tax Invoice

Tax ID: 737124495

Sheraton Centr YYZTC APR-24-2024 12:23 MCHOY466

Sneraton Ce	ntr YYZIC AP	R-24-2024 12:	23 MCHOY466			C H- (CAD)
Date	Reference	Description			Charges (CAD)	Credits (CAD)
21-APR-24	RT3044	Room Chrg	- GRP OTH		299.00	
21-APR-24	RT3044	Room HST			38.87	
21-APR-24	RT3044	Municipal Ta	ıx		17.94	
21-APR-24	RT3044	HST Municip	oal Tax		2.33	
22-APR-24	RT3044	Room Chrg	- GRP OTH		299.00	
22-APR-24	RT3044	Room HST			38.87	
22-APR-24	RT3044	Municipal Ta	x		17.94	
22-APR-24	RT3044	HST Municip	oal Tax		2.33	
23-APR-24	RT3044	Room Chrg	- GRP OTH		299.00	
23-APR-24	RT3044	Room HST			38.87	
3-APR-24	RT3044	Municipal Ta	X		17.94	
3-APR-24	RT3044	HST Municip	oal Tax		2.33	
4-APR-24	VI	Visa-1180				-1074.42
	For Author	zation Purpose	Only			
	xxxxxxx1180	•				
	Date	Time	Code	Authorized		
	21-APR-24	21:46	081432	1166.10		

Approve EMV Receipt for VI - 1180: PIN Verified TC:1268CF5A2D41F62E IAD:06011203642002 TVR:0080008000 AID:A0000000031010 Application Label:Visa Credit

> ** Total 1074.42 -1074.42 *** Balance 0.00

> > Continued on the next page

Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 Canada Tel: (416) 361-1000 Fax: 416-947-4854



21:46

11:41

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

FI3724 - First Nations Major Projects C

Page Number 2 Guest Number Invoice Nbr 1001119104 8118511 Folio ID Arrive Date 21-APR-24

24-APR-24

No. Of Guest Room Number 3044 Marriott Bonvoy Number : 2381

Depart Date

HST Summary Amount (CAD) HST Room: HST Food and Beverage 116.61 0.00 HST Telephone: 0.00 HST Other: 6.99 123.60

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Calgary Airport to S.W. Home in Calgary Torento Larport ----- TRANSACTION RECORD -----ABOGN ENTERPRISE LTD **CHECKER CABS** 65 FORESTBROOK DR 316 MERIDIAN RD SE MARKHAM ON CALGARY, AB T2A 1X2 4032999999 Purchase https://www.thecheckergroup.com Apr 24,2024 16:45:20 *********1180 VISA Checker Cabs Calgary Entry: Chip (C) Ref#. 967- OSCGSBK5VKE4WVK Transaction 86000974 Auth#: 093059 Response 01-027 Order: MGO1713991519835 Total CA\$84.25 Username: Tip CA\$15.17 4423 CREDIT CARD SALE CA\$99.42 Amount \$65.00 **VISA 1180** Tip \$ 15 00 Retain this copy for statement Total \$ 80.00 validation A0000000031010 Visa Credit TVR 0080008000 TSI E800 Station: 831 24-Apr-2024 11:09:41P Approved CA\$99.42 | Method: CONTACTLESS Important Retain this copy for your Visa Credit XXXXXXXXXXXXX1180 record Reference ID: 411600784496 Auth ID: 076930 MID: ******6820 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION GST# 100936111

Steven Kroeker

From:

reservations@reservations.com

Sent: To: April 29, 2024 5:49 PM Steven Kroeker

Subject:

Your hotel room reservation is confirmed.

RESERVATIONS • COM



You're all set!

Congratulations Steven, you are on your way! Your hotel room reservation at River Cree Resort and Casino is confirmed.

Your reservation details are below.

Guest Details

Name: Steven Kroeker

Contact Email: steven.kroeker@theaioc.com

Reservation Details

Booking Status: CONFIRMED

Reservation Number: R870653931 Itinerary Number: 9040870297719 Check-in Date: Monday, April 29, 2024 Check-out Date: Tuesday, April 30, 2024

Hotel Details

River Cree Resort and Casino 300 East Lapotac Blvd, Enoch Edmonton Alberta T7X 3Y3

CA

Room Details

Room 1 (Steven Kroeker):

Room Type: Traditional Room, 1 King Bed

Guests: 1 Adult(s), 0 Children

<u>Please note:</u> Preferences and special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Payment Details

Room Sub Total: USD \$131.01 (excluding taxes and fees)

Taxes & Fees: USD \$38.01 Sub Total: USD \$169.02 Service Fee: USD \$19.99

Total: USD \$189.01 (including taxes and fees)

We have charged your credit card for the total amount of this reservation. All prices are displayed in USD. The charges to your credit card were made by Travelscape LLC & Reservations.com

By confirming your booking you have agreed to Reservations.com Terms of Service.

Hotel Cancellation Policy

This rate is non-refundable. The \$19.99 service fee from Reservations.com included in the total is non-refundable. The room rates listed are for double occupancy per room unless otherwise stated and exclude tax recovery charges and service fees. Any partial hotel stays is subject to be charged for the full reservations amount.

<u>Canadian GST/HST.</u> If you book a Travel Product for an accommodation that is located in Canada, you should contact the supplier of the Travel Product (e.g., the hotel proprietor) to obtain tax registration numbers and/or invoices to support any GST/HST input tax credit that may be available. Any such registration number you receive from the supplier of the Travel Product is solely the responsibility of the supplier and is not affiliated with Reservations.com.



Check-in Instructions

- Extra-person charges may apply and vary depending on property policy
- Government-issued photo identification and a credit card, debit card, or cash deposit may be required at check-in for incidental charges
- Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed
- This property accepts credit cards; cash is not accepted
- Cashless transactions are available
- Safety features at this property include a fire extinguisher, a security system, and a first aid kit

Special CheckIn Instructions

Front desk staff will greet guests on arrival.

To view or cancel your reservation or if you need help regarding your booking, please visit http://support.reservations.com or call 855-956-2201

International callers: Australia: 1800-875-303, New Zealand: 0-800-447-355, Singapore: 800-101-3670, United Kingdom: 0800-031-5657

Thank you,

Reservations.com Support Team

BENJAMIN & BROTHERS LLC DBA: RESERVATION.COM is registered with the State of Florida as a Seller of Travel. Registration No. ST41363.
Fla. Seller of Travel Ref. No. ST41363.

Toranto Airport to Fairmont Hotel



AIRFLIGHT SERVICES

3300 STEELES AVE W CONCORD, ON L4K 2Y4 4164451999 WWW.AIRFLIGHTSERVICES.COM

Cashier: 5266 - CAR 16 06-May-2024 2:35:22P

Transaction 1001218

1 Manual Transaction CA\$70.00

Total CA\$70.00 CA\$10.50 Tip

CREDIT CARD SALE CA\$80.50 **VISA 1180**

Retain this copy for statement validation

Station: CAR 16

06-May-2024 2:35:37P CA\$80.50 | Method: CONTACTLESS Visa Credit XXXXXXXXXXXXX1180 Reference ID: 412700695015 Auth ID: 033881 MID: ******1045

AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION

Clover ID: NFRPP5E749RTG



Room

12106

Folio#

3664262

Cashier # Page #

983

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.

Mr Steven Kroeker 330 5 Ave Sw Unit 2450

Arriva!

05-06-24

Calgary AB T2P0L4

Departure

05-07-24

Canada

Date	Description	Additional Information		CI.	
05-06-24	Room Charge	- management in the matter		- Charges	Credits
05-06-24	HST - Rooms			359.00	
05-06-24				46.67	
	Municipal Accommodation Ta	ax -		21.54	
05-06-24	HST 13% on MAT			2.80	
05-07-24	Visa	XXXXXXXXXXXXX1180	XX/XX		430.01

Total	430.01	430.01
Balance Due	0.00	

GST Summary		HST Summary	
Room:	0.00	Room:	46.67
F&B:	0.00	F&B:	0.00
Other:	0.00	Other:	2.80
Total:	0.00	Total:	49.47

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.

T.O. down to meethy in Hississon TRANSACTION RECORD ABOGN ENTERPRISE LTD 65 FORESTBROOK DR MARKHAM

Purchase

May 07.2024 VISA

Entry: Tap EMV (H) 09:25:49 ****1180

Ref#: 039- 0SD4AN12XWWT65I

Auth#: 030285 Order:

Response: 01-027

Username:

MG01715088348512 1185

Amount

\$ 115.00

A0000000031010 Visa Credit TVR 0000000000

> Approved Signature Not Required

Important:Retain this copy for your record

Calgary Airport to homo in sw. GCHECKER. Calgar

> CHECKER CABS 316 MERIDIAN RD SE CALGARY, AB T2A 1X2 4032999999 WWW.NONE.COM

Checker Cabs Calgary Transaction 74401526

Total Tip CREDIT CARD SALE VISA 1180

\$82.00 \$14.76 \$96.76

Retain this copy for statement validation

Station: 1360

07-May-2024 9:34:54p.m. \$96.76 | Method: CONTACTLESS Visa Credit XXXXXXXXXXXXXX1180 Reference ID: 412900614526 Auth ID: 068529 MID: ******6820 AID: A0000000031010 NO CARDHOLDER VERIFICATION AthNtwkNm: VISA GST# 100936111

DINING : Scephanie

I	TEMS ORDERED	AMOUNT
1	ISIZZLING SHRIMP ITER: SALMON BWL	19.00 26.00
1	IFISH/CHIPS	27.00
1	IKEG BURGR-FRESH	23.00
1	TRUFFLE STK SND	32,00
1	LOBSTER BISQUE	14,00
2	MOCK CAESAR	14,00
1	7-UP	4.50
1	w/jasmine rice	0.00
	w/pub fries	0.00
	W/Mixed Greens	0.00
	W/Fries	0.00
	WARM BREAD 4 PCS	0.00

SUBTOTAL 159.50 GST 7.98

TOTAL DUE 167.48

GST# 122833B90RT0001

Thank you for visiting The Keg - Caigary 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 SERVE IN REGARDS TO HOTEL BILLING***

Your Feedback Survey Link:



algary 170 Allia mue 5W Galgary de T2P 256 185 - 9 9843

** TRANSACTION RECORD **
Tran. #: 319
Lookup #: 00319113419763
RVC:DINING Table #: 7
Check #: 533864
Group #: 1
Employee #: 68
Employee: Stephanie

Visa Purchase xxxxxxxxxxxx1180 P AID: A000000031010 App Name: Visa Credit

> Amount \$167.48 Tip \$30.15 TOTAL CAD\$197.63

APPROVED 053299 00-001 (001) 053299 KG204S13 870001001001 05/21/2024 1:09:43 PM

TTQ: 32A04000 TSI: 0000

No signature required

Customer Copy

THANK YOU Come Again





Name: Scott Alanen

Position VP Investments

Q1 Receipts

	1 adult
Air transportation charges	
Base fare	0.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	1.70
Subtotal 0144264277747	1.70
Travel Options	0.00
Seat selection	0.00
TOTAL REFUND	\$170
our additional charges	1 adult
Air transportation charges	
7 All transportation charges	
Base fare	263.00
/	263.00
Base fare	263.00 13.15
Base fare Taxes, fees and charges	
Base fare Taxes, fees and charges Goods and Services Tax - Canada - 100092287 RT0001	13.15
Base fare Taxes, fees and charges Goods and Services Tax - Canada - 100092287 RT0001 Subtotal	13.15 276.15
Base fare Taxes, fees and charges Goods and Services Tax - Canada - 100092287 RT0001 Subtotal Change Fee	13.15 276.15 0.00
Base fare Taxes, fees and charges Goods and Services Tax - Canada - 100092287 RT0001 Subtotal Change Fee Scott Alanen (ADT)	13.15 276.15 0.00
Base fare Taxes, fees and charges Goods and Services Tax - Canada - 100092287 RT0001 Subtotal Change Fee Scott Alanen (ADT) Taxes, fees and charges	13.15 276.15 0.00 0.00
Base fare Taxes, fees and charges Goods and Services Tax - Canada - 100092287 RT0001 Subtotal Change Fee Scott Alanen (ADT) Taxes, fees and charges Subtotal	13.15 276.15 0.00 0.00



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 minutes ¹	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.

Total

CA\$11.80

Trip fare	CA\$8.46
Subtotal	CA\$8.46
Booking Fee	CA\$0.87
Tip	CA\$2.00
GST	CA\$0.47

Payments



CA\$11.80

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

Tel: 403-266-1611

WESTIN°

HOTELS & RESORTS

SCOTT ALANEN Page Number Invoice Nbr : 1000374303

Guest Number 1781638

Folio ID Α

> 09-APR-24 19:40 10-APR-24 11:50

No. Of Guest Room Number 910 Marriott Bonvoy Number: 9673

Tax Invoice

Arrive Date

Depart Date

Tax ID: 815462536RT0001

The Westin Cal YYCWI APR-10-2024 12:00 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-APR-24	RT910	Room Chrg - Govt./Military	199.00	
09-APR-24	RT910	Goods And Services Tax	10.25	
09-APR-24	RT910	Destination Marketing Fee	5.97	
09-APR-24	RT910	Tourism Levy	8.20	
09-APR-24	RT910	Self Park General	32.00	
09-APR-24	RT910	TAX - GST OTHER	1.60	
10-APR-24	VI	Visa-5835		-257.02

Approve EMV Receipt for VI - 5835: PIN Verified

AID:A000000031010 Application Label:Visa Credit

** Total 257.02 -257.02 *** Balance 0.00

Continued on the next page

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

WESTIN

HOTELS & RESORTS

1000374303

11.85

SCOTT ALANEN

Page Number Invoice Nbr

Α

Guest Number 1781638

Folio ID

Arrive Date

Depart Date

09-APR-24

19:40 10-APR-24 11:50

No. Of Guest Room Number 910 Marriott Bonvoy Number: 9673

GST Summary Amount (CAD) Room 10.25 Food & Beverage 0.00 Telephone 0.00 Other Revenue 1.60

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Total

Signature_

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ENTERPRISE RENT A CAR, 179 SENECA ROAD, SHERWOOD PARK, AB T8A4G6 (780) 416-8880

RENTAL AGREEMENT REF#

168670 3ZJPHF

SUMMARY OF CHARGES

RENTER ALANEN, SCOTT

DATE & TIME OUT 09/04/2024 01:18 PM **DATE & TIME IN** 10/04/2024 06:00 PM

BILLING CYCLE 24-HOUR VEH #1 2023 HYUN ELAN 4PRE

VIN# KMHLM4AG7PU550752 LIC# 0AA434

KM DRIVEN 710

RATE SOURCE ACCOUNT ENTERPRISE PLUS

Charge Description Date Rate Quantity Per Total TIME & DISTANCE 09/04 - 10/04 DAY \$62.85 \$125.70 2 DW 09/04 - 10/04 2 DAY \$27.99 \$55.98

Subtotal:

\$181.68

\$0.00

Taxes & Surcharges

GOODS AND SERVICES TAX 09/04 - 10/04 5% \$9.15 VEHICLE LICENSE FEE RECOVERY 09/04 - 10/04 \$0.70 DAY \$1.40

Total Charges: \$192.23 **Bill-To / Deposits DEPOSITS** -\$192.23

Total Amount Due

PAYMENT INFORMATION

AMOUNT PAID TYPE **CREDIT CARD NUMBER** \$192.23 xxxxxxxxxxxx5835 Visa

Air Transportation Charges	
Base fare - Departure	\$163.00
Base fare - Return	\$163.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$20.01
Airport Improvement Fee - Canada	\$60.00
Grand total	CAD \$420.26

Air Transportation Charges	
Base fare - Departure	\$328.00
Base fare - Return	\$318.00
Carrier surcharges	\$60.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	\$14.25
Goods and Services Tax - Canada - 100092287 RT0001	\$37.76
Harmonized Sales Tax - Canada - 100092287 RT0001	\$4.55
Airport Improvement Fee - Canada	\$70.00

WELCOME

Shell Canada 23263 WYE ROAD TBB 1L3 SHERWOOD PARK (780) 467-5700 AB

REGULAR PUMP No. LITRES 38.342 PRICE/L \$1.499 TOTAL FUEL \$57.47 VISA \$57.47

FUEL INCLUDES GST - Fuel \$2.74 No. 137400032 RT

TYPE: PURCHASE

Visa XXXXXXXXXXXXXX5835

AMI: \$57.47 DATE: 2024/04/10 TIME: 19:26:41 TERM: 8905H11E REF: 0019870240 C

Visa Credit AID: A0000000031010 TVR: 0080008000 TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK
YOU 027

INVOICE NUMBER:

Retain this copy for your records

*** CUSTOMER COPY

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Tell us about your
recent visit at
www.shell.ca/opinion
You could win \$1000
(5 prizes available)
*Receipt Required

THANK YOU Questions? 1-800-661-1600

STORE: C01927 TRAN: 5722304 4/10/2024 7:26:42

THIS IS YOUR R CITY OF EDMONTON Terminal: 1043 Plate: BZJ8733 103 Ave West of 100 St, North West Corner Valid through: THURSDAY 11 APR 24 1:20 PM Amount Paid: \$4.38 (GST incl.) Start Time: 4/11/2024 11:50 AM Auth No:008216 Receipt No: 27354

THIS IS YOUR RECEIPT

Trn: 45714ca344215a42 THIS IS YOUR RECEIPT

Tim Hortons.

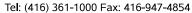
Tim Hortons # 107647 3042 Granville Drive NW, Edmonton AB, T5T 4V3

Take Out	
Order #:	343

Cashier: SHIFT 3

uruer #: 343		
1 Take 12 Original Blend	- / Laker park	\$19.99
1 Dnt - Asrt Dozen 12 Dnt - Assorted	5 July 1	\$13.99
1 LG Decaf 1 Milk		\$2.07
1 Vanilla Syrup		\$0.50
Subtotal:		\$36.55
GST:		\$1.13
Total Tax:		\$1.13
Grand Total:		\$37.68
Visa:		\$37.68
Change Due:		\$0.00

Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 Canada





Scott Alanen Page Number : 1 Invoice Nbr : 1001119108

330 5 Avenue Southwest Guest Number : 8118686

Suite 2450 Folio ID : A

 Calgary, AB, T2P0L4
 Arrive Date
 : 21-APR-24
 08:35

 Canada
 Depart Date
 : 24-APR-24
 11:30

FI3724 - First Nations Major Projects C No. Of Guest : 1
Room Number : 3619

Marriott Bonvoy Number: 9673

Tax Invoice

Tax **I**D: 737124495

Sheraton Centr YYZTC APR-24-2024 11:40 RANTO571

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-APR-24	RT3619	Room Chrg - GRP OTH	299.00	
21-APR-24	RT3619	Room HST	38.87	
21-APR-24	RT3619	Municipal Tax	17.94	
21-APR-24	RT3619	HST Municipal Tax	2.33	
22-APR-24	RT3619	Room Chrg - GRP OTH	299.00	
22-APR-24	RT3619	Room HST	38.87	
22-APR-24	RT3619	Municipal Tax	17.94	
22-APR-24	RT3619	HST Municipal Tax	2.33	
23-APR-24	RT3619	Room Chrg - GRP OTH	299.00	
23-APR-24	RT3619	Room HST	38.87	
23-APR-24	RT3619	Municipal Tax	17.94	
23-APR-24	RT3619	HST Municipal Tax	2.33	
24-APR-24	VI	Visa-5835		-1074.42
	For Author	ization Purnose Only		

For Authorization Purpose On**l**y

xxxxxx5835

Date	Time	Code	Authorized
21-APR-24	13:39	070396	1.00
21-APR-24	13:39	045399	1165.10

Approve EMV Receipt for VI - 5835: PIN Verified

AID:A000000031010 Application Label:Visa Credit

** Total	1074.42	-1074.42
*** Balance	0.00	

Continued on the next page

Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 Canada Tel: (416) 361-1000 Fax: 416-947-4854

Scott Alanen



Invoice Nbr

: 1001119108

2

Page Number

330 5 Avenue Southwest Guest Number : 8118686

Suite 2450 Folio ID : A

 Calgary, AB, T2P0L4
 Arrive Date
 : 21-APR-24
 08:35

 Canada
 Depart Date
 : 24-APR-24
 11:30

FI3724 - First Nations Major Projects C No. Of Guest : 1
Room Number : 3619
Marriott Bonvoy Number : 9673

HST Summary Amount (CAD)

 HST Room:
 116.61

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 6.99

 HST Total
 123.60

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

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

Total

CA\$52.49

Trip fare	CA\$42.93
Subtotal	CA\$42.93
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Тір	CA\$4.00
GST	CA\$2.31

Payments

× Right click or the ten control of the ten contro

CA\$52.49

4/21/24 6:29 AM

BECK TAXI 1 Credit Union Dr. Toronto ON. M4A 2S6 www.becktaxi.com (416) 751-5555

SALE

REF#: 00000005

SEQ: 184001001005

Batch #: 184 18:47:20 04/23/24

APPR CODE: 032725

VISA

*********5835P

/

AMOUNT TIP TOTAL

\$10.75 \$3.00 \$13.75

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TTQ B2 A0 40 00

Thank you for choosing Beck Taxi 3 Ways to Order PHONE-WEB-APP

CAB 745

пр ше	CO.CC&W7
Subtotal	CA\$33.83
	2000
Booking Fee	CA\$2.77
Uber Airport Surcharge	CA\$5.32
Mississauga Fee Recovery Surcharge	CA\$0.30
Tip	CA\$4.00
HST	CA\$5.49
Payments	
Work card ●●●●5688	CA\$51.71
4/21/24 5:04 PM	
Nork card ●●●●5835	CA\$51.71
4/23/24 9:57 PM	
Work card ●●●●5688	-CA\$51.71
4/23/24 9:58 PM	Refund

ттртаге	CADJ.UZ
Subtotal	CA\$5.62
Booking Fee	CA\$1.60
Toronto Accessibility Fee Recovery Surcharges	CA\$0.10
Toronto Fee Recovery Surcharges	CA\$0.34
Tip	CA\$1.00
HST	CA\$1.00
Payments	
Work card ●●●●5688 4/21/24 7:37 PM	CA\$9.66
Work card ●●●5835 4/23/24 9:58 PM	CA\$9.66
Work card ••••5688 4/23/24 9:58 PM	□ -CA\$9.66 Refund

Total

CA\$50.08

Trip fare	CA\$42.54
Subtotal	CA\$42.54
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tip	CA\$2.00
GST	CA\$2.29

Payments



Work card ●●●●5835

CA\$50.08

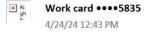
4/24/24 5:32 PM

Total

CA\$49.47

Trip fare	CA\$31.63
Subtotal	CA\$31.63
Booking Fee Te	CA\$2.77
Wait Time 🖪	CA\$0.68
Toronto Accessibility Fee Recovery Surcharges	CA\$0.10
Uber Airport Surcharge	CA\$4.72
Toronto Fee Recovery Surcharges	CA\$0.34
Tip	CA\$4.00
HST	CA\$5.23

Payments



CA\$49.47



Thanks for coming

04/26/2024 02:35 PM 327538891

#	Item	Price
11	Americano	4.05
+		2.38
1	Mineral Water	2.62
1	Cookie	
+	Americano	4.05
1	Afficialio	3 33
1	Muffin	0.00
-		

16.43 0.82
\$ 17.25
Amount 17.25 2.75

Net Tax Gross 16.43 0.82 17.25

5.00%: 16.43 CARDHOLDER COPY

TOTAL
APPROVED
Retain for your
records
Thank you

See you again soon!

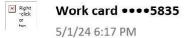
Credo 124 10350 124 Street Edmonton, Alberta T5N 3Z9

Total

CA\$26.69

Trip fare	CA\$22.56
Subtotal	CA\$22.56
Tip	CA\$3.00
GST	CA\$1.13

Payments



CA\$26.69

Total

Work card ••••5835

5/2/24 12:21 AM

CA\$42.00

CA\$42.00

Trip fare	CA\$26.84
Subtotal	CA\$26.84
Driver Event Surcharge	CA\$10.00
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$1.86
Payments	

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

Tbl 31/1 Chk 769 Gst 2 May3'24 11:02AM Jenna B 4.50 1 POP pop soda 1 POP 4.75 pop diet coke 1 JJ COFFEE JRFG 4.75 sidecar none 1 STK & PRSS REG 33.50 1 *SIDE O/C 1 TUNA POKE BOWL 25.00 2 REFILL POP SUBTOTAL 72.50 TAX GST 5% 3.63 76.13 TOTAL @ 11:48AM 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 16498795 76.13 Total 15.23 Tip VISA (5835) 91.36

Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.

Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 Canada

Tel: (416) 361-1000 Fax: 416-947-4854



SCOTT ALANEN Page Number : 1 Invoice Nbr : 1001128303

Guest Number : 8200575

Folio ID : A

Arrive Date : 05-MAY-24 19:29
Depart Date : 07-MAY-24 14:01

No. Of Guest : 1 Room Number : 3215 Marriott Bonvoy Number : 9673

Information Invoice

Tax ID: 737124495

Sheraton Centr YYZTC MAY-07-2024 03:20 9999

Data	Reference	Description	Charges (CAD)	Cradita (CAD)
Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-MAY-24	RT3215	Room Chrg - Govt./Military	359.00	
05-MAY-24	RT3215	Room HST	46.67	
05-MAY-24	RT3215	Municipal Tax	21.54	
05-MAY-24	RT3215	HST Municipal Tax	2.80	
06-MAY-24	RT3215	Room Chrg - Govt./Military	359.00	
06-MAY-24	RT3215	Room HST	46.67	
06-MAY-24	RT3215	Municipal Tax	21.54	
06-MAY-24	RT3215	HST Municipal Tax	2.80	
MAY-07-202	4 ∨I	Visa		-860.02

Approve EMV Receipt for VI - 5835: PIN Verified

AID:A000000031010 Application Label:Visa Credit

** Total 860.02 -860.02 *** Balance -0.00

Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 Canada Tel: (416) 361-1000 Fax: 416-947-4854



SCOTT ALANEN Page Number : 2 Invoice Nbr : 1001128303

Guest Number : 8200575

Folio ID :

Arrive Date : 05-MAY-24 19:29
Depart Date : 07-MAY-24 14:01

No. Of Guest : 1 Room Number : 3215 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. Please note that your guest room will be checked out at 12 noon.

HST Summary Amount (CAD)

 HST Room:
 93.34

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 5.60

 HST Total
 98.94

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.

Total

CA\$45.40

Trip fare	CA\$32.66
Subtotal	CA\$32.66
Booking Fee 🖪	CA\$1.90
Uber Airport Surcharge	CA\$5.32
Mississauga Fee Recovery Surcharge	CA\$0.30
HST	CA\$5.22

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

Device ID:

Device TEN:

Sales Period ID

ADUL

GST# R1285 Edmont ir rports Edmonton Can-T5J Tax # CA 51% Exit Lane 1015/24 23:25 Receipt 19 Short-term DL - No. 0 05/05/24 1 07/05/24 2 Feriod 2d1 whing tkt 101 \$87.00 (Tax) \$87.00 Total Fayment Re 100000031010 APP LABEL Vis1 Credit CARD 050751 AUTHORIZAT CAD\$87.00 TOTAL AP LIED Sub Total Tax 5% \$82.86 \$4.14

VALID FO One

Total

CA\$62.98

Trip fare	CA\$48.37
Subtotal	CA\$48.37
Booking Fee	CA\$1.90
Wait Time	CA\$0.74
Mississauga Fee Recovery Surcharge	CA\$0.30
Tip	CA\$5.00
HST	CA\$6.67

Payments



CA\$62.98

UP

Trk Location: Device ID: Device TSN: Sales Period ID:

09 Union 6300034 1944

ADULT ONE-WAY / ALLER SIMPLE ADULTE

Single Ride / Ticket Simple

UP Union TO/A UP Pearson

07-MAY-2024 14:17:33

\$12.35

VALID FOR TRANSIT - Not transferable, not refundable
One Ride - Take trip within 4 hours of issuance.
Sold subject to Metrolinx By-Laws. Visit
gotransit.com for Terms and Conditions.
RETAIN FOR INSPECTION
VALABLE POUR LE TRANSIT - Incessible, non
remboursable. Un Aller Simple - Effectuer le trajet
dans un délai de 4 heures suivant la déliverance du
billet. Vendu aux termes des règlements de Metrolinx
Consultez gotransit.com pour connaître les modalités.
CONSERVER AUX FINS D'INSPECTION

Official Ticket/Ticket Officiel

⇒ METROLINX

CA \$116.21	Your additional charges	1 adult
	Air transportation charges	CA \$106.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	CA \$4.67
	Goods and Services Tax - <mark>Canada</mark> - 100092287 RT0001	CA \$5.54
	Subtotal	CA \$116.21
	Change Fee	
	Taxes, fees and charges	CA \$0.00
	Subtotal	CA \$0.00

VisualTouch Report Generator Marcello's Market and Deli

05/14/2024 12:35:38

Marcello's Market and Deli 215-414 3 St SW Calgary T2P 1R2 (403) 232-6233

CHECK 52164	TABLE CASH	GUEST 1	05/14	/2024 35:13
1 [uffet 45g T 1.200 kg @ ays BBQ 000 Custom	\$27.90 /	kg 3	33.48 1.54 9.99
Ali Col	ments/Food lations/Sna	TOTAL ck TOTAL		43.47
SUB FED	TOTAL			45.01 2.25
CHECK	< TOTA	AL.	47	.26
VISA				47.26

You have been served by KAI

DUPLICATE #1

THANK YOU

Tax Number 78335 0721

World of Taste.

SALTLIK 101-8 Avenue SW Calgary, AB T2G 5J2 403.537.1160

Tbl 104/1	Chk	1260	Gst	2
May14'24	7:55PM		NIGHT	BA

2 12oz NEW YORK 105.50 ADD MUSHROOMS

1 BT EDGE CAB 96.00

 SUBTOTAL
 201.50

 Tax GST
 10.08

 Total @ 9:18PM
 211.58

Scan here for web pay
TAG US: @saltlikcalgary
EMAIL: infocalgary@saltlik.com
ORDER ONLINE: www.saltlik.com

GST#86142 2814 RT0001

Transaction ID 16634110
Total 211.58
Tip 42.32
VISA (5835) 253.90



PALLISER

133 9th Avenue SW, Room : 0210 Folio# : 51377 Calgary, AB, Canada T2P 2M3 Cashier # : 614 T (403) 262-1234 F (403) 260-1260

Reference # G.S.T. Registration #846543619

Page # : 1 of 1

Mr Scott Alanen

AΒ

Unknown Country

ALL Membership # : 30810312211273VP Arrival : 05-13-24 Group Name Departure : 05-15-24

Company Name

Date	Description	Additional Information	Charges	Credits
05-13-24	Room Charge		199.00	
05-13-24	Room - Destination Marketing Fee		5.97	
05-13-24	Room - AB Tourism Levy		8.20	
05-13-24	Room GST		10.25	
05-14-24	Room Charge		199.00	
05-14-24	Room - Destination Marketing Fee		5.97	
05-14-24 Room - AB Tourism Levy			8.20	
05-14-24	Room GST		10.25	
05-15-24	Visa card	XXXXXXXXXXXX5835 XX/XX		446.84
	GST Summary	Total Charges	446.84	
Roor	n 20.50	Total Credits		446.84
F&B	0.00			
Othe	r 0.00			_
Tota	I 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)



PALLISER

133 9th Avenue SW, Room : 0211 Folio# : 51343 Calgary, AB, Canada T2P 2M3 Cashier # : 614 T (403) 262-1234 F (403) 260-1260

Reference # G.S.T. Registration #846543619

Mr Scott Alanen

AΒ

Unknown Country

ALL Membership # : 30810312211273VP Arrival : 05-13-24 Group Name Departure : 05-15-24

Company Name

Date	Description	Additional Information	Charges	Credits
05-13-24	Hawthorn Lounge - Dinner	Room# 0211 : CHECK# 400154	240.65	
05-13-24	Room Charge	1.0011111 02111 0112011111 100101	199.00	
05-13-24	Room - Destination Marketing Fee		5.97	
05-13-24	Room - AB Tourism Levy		8.20	
05-13-24	Room GST		10.25	
05-13-24	Parking - Valet Service		55.00	
05-13-24	Parking - GST		2.75	
05-14-24 Room Charge			199.00	
05-14-24 Room - Destination Marketing Fee			5.97	
05-14-24 Room - AB Tourism Levy			8.20	
05-14-24 Room GST			10.25	
05-14-24 Parking - Valet Service			55.00	
05-14-24	Parking - GST		2.75	
05-15-24	Visa card	XXXXXXXXXXXX5835 XX/XX		802.99
	GST Summary	Total Charges	802.99	
Roor		Total Credits		802.99
F&E	0.00			
Othe	er 0.00			
Tota	ıl 35.65	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

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Page #

: 1 of 1

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)

Compass

WELCOME

THORNTON COURT - LOT 1059

5 Thornton Court | Edmonton, AB Meter: 21980001

Plate :8ZJ8733

Valid Until

05 JUN, 2024 01:31 PM

PAID: \$14.00

Arrival Time: 6/5/2024 11:32 AM ALTH: 014724

\$66.74 \$66.74 FUEL INCLUDES GST - FUEL No. 137400032.RT Visa XXXXXXXXXXX5835 TYPE: PURCHASE TOTAL SALE

A CERMENT

Visa Credit AID: A0000000001010 IVH: 0080008000 ISI: E800

01 APPROVED - THANK VERIFIED BY PIN

5767878 NUMBER:

Retain this copy for your records

ENTERPRISE RENT A CAR, 179 SENECA ROAD, SHERWOOD PARK, AB T8A4G6 (780) 416-8880

RENTAL AGREEMENT REF#

170237

SUMMARY OF CHARGES 4C2RZN

RENTER ALANEN, SCOTT

DATE & TIME OUT 13/05/2024 01:52 PM DATE & TIME IN

15/05/2024 05:00 PM

BILLING CYCLE

24-HOUR

VEH #1 2023 TOYO CAMR SE

VIN# 4T1G11AK2PU129129

LIC# A58716

KM DRIVEN 205

RATE SOURCE ACCOUNT

ENTERPRISE PLUS

Charge Description Date Quantity Per Rate Total TIME & DISTANCE 13/05 - 15/05 3 DAY \$89.61 \$268.83 DW 13/05 - 15/05 3 DAY \$27.99 \$83.97

\$352.80 Subtotal: Taxes & Surcharges

GOODS AND SERVICES TAX 13/05 - 15/05 5% \$17.74 3 DAY VEHICLE LICENSE FEE RECOVERY 13/05 - 15/05 \$0.70 \$2.10

Total Charges: \$372.64 Bill-To / Deposits

<u>DEP</u>OSITS -\$372.64

Total Amount Due

PAYMENT INFORMATION AMOUNT PAID

TYPE Visa \$372.64

CREDIT CARD NUMBER xxxxxxxxxxxx5835

\$0.00

SHERWOOD PARK , AB 780.417.3182

	Chk 3674	
Tbl	212/1	Gst 2
Jun	03, 24 12:02PM	Brittany
	POP	5.00
1	POP	5.00
1	THE DIABLO	21.00
1	SUB LPE GREENS	2.50
1	TUNA POKE BOWL	24.00
1	SUB CAULIFLOWER RICE	2.75
1	COFFEE	3.75
1	COFFEE	3.75
SUB'	TOTAL	67.75
GST		3.39
TOTA	AL	71.14
PAYI	MENT	0.00
AMO	UNT DUE	71.14
Trai	nsaction ID	808931
Tota	al	71.14
Tip		14.23
VIS	A (5835)	85.37

The Dorian, Autograph Collection 525 5 Ave SW Calgary, AB T2P 3R7 Canada

SHERWOOD PARK, AB, T8A2C6

Canada

Tel: 403-300-6630

AUTOGRAPH COLLECTION®

HOTELS

SCOTT ALANEN Page Number 147 JUNIPER AVE

Guest Number 190344

Folio ID

28-MAY-24 Arrive Date 17:00

Depart Date 29-MAY-24

No. Of Guest Room Number

Marriott Bonvoy Number: 9673

Information Invoice

Tax ID: 76077 3523 RT0001

The Dorian YYCAK MAY-29-2024 20:16 AKAUR772

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-MAY-24	May 28th	Reservation/Cancellation Fee	299.00	
28-MAY-24	May 28th	Destination Marketing Fee	8.97	
28-MAY-24	May 28th	Alberta Tourism Levy	12.32	
28-MAY-24	May 28th	GST	15.40	
29-MAY-24	VI	Visa-5835		-335.69
		** Total	335.69	-335.69
		** Total Value Added Tax 7%	0.00	0.00
		*** Balance	0.00	

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

中央工作的工作工作工作工作工作工作工作工作工作工作工作工作工作工作工作工作工作。 Twenty Eight Urban Kitcher 05/24/24 9:30 AM STONY PLAIN AB Tel. 780 963-9789 108 4807 44 Ave. Server 44 DAWN Order #183440 Table 8

25.90 2.75 3.50 3.95 8.85 STE BREAKFAST 3 COFFEE

3.05 8 Sub-total: 6ST: faxable:

: and Total

63,95

Online: https://clover.com/p /CJPJYR7WMJZP6



The Next Act 8224 104TH NW EDMONTON, AB T6E 4E6 7804339345 WWW NEXTACTPUB.COM

Cashier: Employee 04-Jun-2024 1:05:07P

Transaction 112044 Invoice #: 1337448

1 Manual Transaction CA\$50.40

CA\$50.40 CA\$10.08 Tip CA\$60.48 CREDIT CARD SALE

VISA 5835

Retain this copy for statement validation

04-Jun -2024 1:05:36p.m. CA\$60.48 | Method: EMV Visa Credit XXXXXXXXXXXXX5835 SCOTT T ALANEN Peference ID: 415600603646 Auth ID: 046450 MID. *******7486 AID: A0000000031010 AthNtwkNm: VISA IN VERIFIED

llover ID: CZ4N1C5Q0QJ3M

90

RECEIPI Impark Lot 02-56

License Plate Number

Expiration Date/Time

Side Ariigula

fotal Number of Lerns

Jun 04. 24 12 19 pm

leave better

Xt Act

come in sco.

Server Billy Printed By, Billy ID: 1337448#1 Coffee

\$21.00 \$21.00 \$2.00

Chicken Eacon B Chicken Eacon B-Sandwich

Sandwich

Purchase Date/Time: 01:35pm May 23, 2024

\$48.00

Subtotal

Total

\$50.40

Not ready to go home just yet? KITCHEN 3 BA3 OPEN LATE. EVERY VIGHT

Total Parking: \$14.29 Total GST: \$0.71

Total Due: CADS15.00 Pmt Tupe Total Paid: CADS15.00 Pmt Tupe Ticket #: 03095510 S.N #: 55071510540 Setting: Lot 56 ENV Loblaws Mach Name: Meter 14 Total Name: Weter 14 CUM:NO CARDHOLDER VERIFICATION

NO CARDHOLDER VERIFICATION AthNtwkNm: VISA

PARKING RECEIPT

Auth #: 0831

#***-5835, Visa

GST #887315638RT0006 NO IN AND OUT PRIVILEGES

TWENTY EIGHT URBAN KITC 108 480744 AVE STONY PLAIN, AB 172 1V5 7809689789

Cashier: MARVIN SANTIAGO

Transaction 208733

CA\$63.95 CA\$12.79 CA\$76.74 CREDIT CARD SALE Total

VISA 5835

Retain this copy for statement validation

24-May-2024 9:31:13A

Visa Credit XXXXXXXXXXX5835 Reference ID: 414500710852 AID: A0000000031010 CA\$76.74 | Method: MID: ******4888 Auth ID: 094637 CONTACTLESS

THIS IS YOUR RECEIP ************** Receipt No: 13617 Auth No:037517

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

Тт: 4412c9бaa2fc26e0 Start Time: 6/4/2024 11:52 AM (.loni T25) 02.5¢ :bied InuomA

I:22 PM

TUESDAY 04 JUN 24 Valid through:

Aye From 104 ST to 105 ST South

Plate: BZ38733 Terminal: 5039

CILL OF EDMONTON

THIS IS YOUR RECEIP

13:02:14 00000000 00000000

\$38.33 \$7.67 \$46.00

THIS IS YOUR RECEIPT

EDMONTON, AB TECOY4 RAGAZZI BISTRO ITALIANO

MID: 6535434

Ragazzi Bistro Italiano 8110 82 Ave NW

Edmanton, AB GST# 892580911

Batch #: 162001 06/10/24

APPR CODE: 008004 VISA

#10

Table

Trans #: 156169 6/10/2024 1:01 PM

Quan Descript

Iced Tea

Proximity

AMOUNT Cost # Cust:2 Serv: Maddy

Visa Credit AlD: A0000000031010 \$3.50 \$3.25 \$29.75

Coffee 16" Pros. & Arugula

\$38.33 \$38.33 \$36.50 Net Total: GST

TTQ B2 A0 40 00

TOTAL:
Amount Due:
Food: \$29.75
Beverage: \$6.75

NESCHANT MARENENT IF CREDIT VOLICHER) Retann hair day for statement Vibricanton

THANK YOUR / MERCI

COPY

CUSTOMER (

www.ragazzibistro.ca 780-414-0500

IN MECUNDANCE WITH CARD ISSUER'S

\$7.14

11:02 AM

June 7, 2024

Roasti Coffee Co.

#19, 52 Brentwood Blvd Authorization: 020229 SHERWOOD PARK, AB @roasticoffeeco 780) 908-0104 Receipt: DRWO www.roasti.ca TBA 2M6

Americano x 2

Visa Credit

GST # 765687934RC0001

FOR HERE

Rice Howard Place Payment Receipt

Station name: P1 Paystation

Entry: 13/06/24 11:42 AM Payment date: 13/06/24 12:45

Card no.: 321239425957232740

Due: CAD 7.50

Reduction: CAD 0.00 Paid with: CAD 7.50

VISA PURCHASE AMOUNT \$7.50

Card #: ********5835 Date: 2024/06/13 Time: 12:45:42 Ref. #: 662479390012060160 C Auth. #: 088777

Visa Credit A0000000031010 TVR: 0080008000 TSI: E800

027 Approved - Thank You 01

VERIFIED BY PIN

- IMPORTANT - Retain this copy for your records

*** CUSTOMER COPY ***



Location

L1051 - 102nd Street Parkade -10245 102nd Street NW (Zone 76306) Operated by Precise ParkLink (West) Ltd.

INVOICE #GOTBNADT

Parking (Tax Incl)	\$15.00	
GST	\$0.71	
Service Fee	\$0.50	
Total	\$15.50	
Charged to VISA ****		
Paid on Jun 10, 2024 at 5:30 PM		

FRESH FOOD () BEER MARKET

Fresh Food * Beer Market 8101 Gateway Blvd GST# 825818909 Edmonton, AB

1 12	133 1b1
CLUBHOUSE SD HOUS BAD A\$\$ B	133 HAYLEE P Tb1 116/1 C Jun11
LEMONADE @ 4.00 CLUBHOUSE SD HOUSE SALAD BAD A\$\$ BEER CHX	1 = 1
SALAD R CHX	P Chk 2341 1'24 11:
22 2	48AM
3. /5 8.00 21.00 29.00	Gst
	1 01

SALAD MOD SUB VEG

NO MASH

99601d83 TUR: L 0 0 K 2 D 0 1 06/11/2024 Ulsa Purchase Group Check RUC: Table MKT FRESH FOOD

BEER MARKET

Gateway Boulevard

P*#1 0025758357651 0080008000 0 (0 116 2341 HAYL n o 133 133 12:58:29 10 \$76.51 70 115 11 PI

******************************* Subtotal 61.75 GST SALAD MOD 1 POP REFILL www.com.whospitality.com THANKS FOR DINING WITH US BRUNCH WITHOUT BEER
IS JUST BREAKFAST
SAT 104M-2PM Amount Due TAP THAT THURSDAYS \$4 TAPS STARTING 6PM SUN ALL DAY 64.84 3.09 0.00 7 7 X

11/2024

11 . 07

II

Hmount

00 4



MISSING CREDIT CARD EXPENSE RECEIPT FORM

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

Scott Alanen	
VP, Investments	
2024-06-24	

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

DATE	MERCHANT NAME	EXPENSE CATEGORY	BRIEF DESCRIPTION	RECEIPT	AMOUNT
16-06-2024	Compass Train Pass	Travel	Train ticket YVR to City Center	\$	8.15
			TOTAL EXPENSE CLAIM	\$	8.15
REASON FOR THE MISSING RECEIPT/S		Machine did not issue receipt.			

DATE	EMPLOYEE'S SIGNATURE
24-Jun-24	Scott Alanen
DATE	MANAGER'S SIGNATURE
24/06/24	Stenkalen





Name: Hamid Shahzad

Position SFO

Q1 Receipts





Your Tuesday evening trip... ^





uper

April 9, 2024

Thanks for riding, Hamid

We hope you enjoyed your ride this evening.



Total

CA\$35.13

Trip fare

CA\$33.08

Subtotal

CA\$33.08

Booking Fee ②

CA\$3.90

Promotion

-CA\$3.70

GST

CA\$1.85

<u>Visit the trip page</u> for more information, including invoices

















Your Tuesday morning tri...

Uber

Total CA\$32.2/ April 30, 2024

Thanks for riding, Hamid

We hope you enjoyed your ride this morning.



Total

CA\$32.27

Trip fare CA\$25.78

Subtotal CA\$25.78

UberX Priority CA\$4.50

TNC fee recovery surcharge CA\$0.45

GST CA\$1.54

Visit the trip page for more information, including invoices













Name: Ted Bauer

Position VP Engagement

Q1 Receipts

Earls

9802 Morrison St. Fort McMurray, AB T9H 5B8 (780) 791-3275

MIM	MAEGAN
L 1 1	MULLION.
114/	MALLIANIA
UTE	I I I I L WITH

OTZ TINEUNII		
Tbl 254/1 Chk 8011 08Apr'24 12:06P	Gst M	3
1 ICED TEA 1 POP 1 POP 1 ICED TEA REFILL 1 SANTA FE/CHK 1 CAESAR/CHOW* 1 SPRING SALAD Add Ful Blk Salm	5.25 5.00 5.00 0.00 25.75 20.75 14.00 11.50	
Subtotal GST Tax 12:57PM Total 91	87.25 4.36 .61	

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

Diartino at \$4

9802 Morrison Stre Fort McMurray AB T9H 588 780-791-3275 Postal Code

** TRANSACTION RECORD **

Tran. #: 1875

Lookup #: 01875882810383

RVC: Lounge Table #: 254 Check #: 8011 Group #: 1

Employee #: 642

Employee: MAEGAN Visa Purchase

×××××××××××8828 AID: A0000000031010 APP Name: Visa Credit

> \$91.61 Amount \$12.22 TIP

> TOTAL CAD\$103.83

APPROVED 016984 00-001 (001) 016984 EA370815 052001001004 04/08/2024 12:58:27 PM

TUR: 0080008000

TSI: E800

VERIFIED BY PIN

Customer Copy

Cora Fort McMurray 8528 Manning Avenue Fort McMurray, Alberta T9H 5G2

Serv: Christine

Bill: 25

Table: 22 Order: 25 Seat: 1,2,3,4

#Guests: 4

2024-04-09 09:59:40

1	GOAT CHZ TOM AND BAC O	M 19.55		
1	BREAKFAST CLUB	21.55		
2	REGULAR COFFEE	7.10		
1	3 EGGS FRUIT	20.15		
	DECAFFEINATED COFFEE	3.55		
	REGULAR ORANGE JUICE	4.75		
1	ROSEMARY'S SUNDAY	21.55		
SI	ıb Total:	00.00		
GS		98.20		
	The same and and also also have been also also have been also also also also also also also also	4.91		
-	THE PARTY COME WIND THE PARTY WHICH THE PARTY WHICH THE PARTY WHICH THE THE THE THE THE THE THE THE THE TH			

Total:

103.11

==TRANSACTION RECORD== =RELEVE DE TRANSACTION=

POSQD043691 RETLR45242404 CORA RIVER RIDGE 27-8528 MANNING AVE FORT MCMURRAY, AB

CARD/CARTE: VISA

NO. **** **** **** 8828

AID: A0000000031010

APPL: Visa Credit

CONTACTLESS / SANS CONTACT

CLERK/EMPL: 630

INVOICE#:25

SEQ.: 017 BATCH/LOT: 831

REFERENCE NB.: 027136 2024/04/09 10:00:08 QN1

PURCHASE/ACHAT \$103.11 TIP/POURBOIRE \$15.47 TOTAL \$118.58

AUTHOR . / AUTOR .: 020025

00 APPROVED - THANK YOU

Keep this copy for your records.

COPY : CARDHOLDER



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

Thank you for renting with National Car Rental

We appreciate your business!

Trip Information

Pickup Return Wednesday, March 6, Friday, March 8, 2024 9:08 PM 0 8:02 AM EDMONTON INTL ARPT (YEG) 1, 1000 AIRPORT ROAD **Start Charges** LEDUC, AB T9E 8B7 Wednesday, March 6,

8:03 AM CAN

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	VIf 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

MULLIUM RECORD SHELL CANADA PRODUCTS 291 SAKITAWAW TRAIL FORT MCMURRAY, AB T9H 5E7 (780) 715-9093 (DUPLICATE RECEIPT) (DUPLICATE RECEIPT) Tax Description Qty Amount VPJWER93 No. 3 10.995 L @ \$1.819/ L \$20.00 Sub Total \$20.00 5.0% GST tax on \$0.00 \$0.00 0.0% PST tax on **\$0.00** \$0.00 5.0% GSI tax on \$0.00 \$0.00 tax on \$20.00 \$20.00 Visa: \$0.00 Change 1 no ludes 5.0% \$0.95 GST 0.0% \$0.00 PST Includes 137400032 RT Fuel - AB No.

PURCHASE



TownePlace Suites®

321 Sakitawaw Trail, Fort McMurray T9H 5E7 P 780.750.8530

Marriott.com/YMMTS

Ted/Mr Bauer

406

2420 108 Street

Arrive: 07Apr24

Edmonton AB T6J7J3

Time: 05:18PM

Room: 410

Room Type: STDO

Number of Guests: 1

Rate: \$194.00

Clerk: NEA

Time: 02:41PM

Folio Number: 82385

DATE	DESCRIPTION	CHARGES	CREDITS
07Apr24	Room Charge	194.00	
07Apr24	Gst 869371682 Rt0002	9.70	
07Apr24	Tourism Levy	7.76	
08Apr24	Room Charge	194.00	
08Apr24	Gst 869371682 Rt0002	9.70	
08Apr24	Tourism Levy	7.76	
09Apr24	Visa		422.92
	CARD #· VIXXXX	XXXXXXX8828/XXXX	

Depart: 09Apr24

CARD #: VIXXXXXXXXXXXX8828/XXXX
Card Type: VISA Card Entry: MANUAL Approval Code: 029662

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX2796. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 11/04/24 15:27 Receipt 16384

Short-term parking tkt DL - No. 002522 07/04/24 13:15 11/04/24 15:27 Period 4d2h13' (Tax) \$134.50

Total

\$134.50

Payment Received
AID A0000000031010
APP LABEL Visa Credit
CARD *********8828
AUTHORIZATION 036875
TOTAL CAD\$134.50

APPROVED

Sub Total Tax 5%

\$128.10 \$6.40



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 #: 0BN811 State/Province: AB Unit #: 8FH3N9 Vehicle #: RRE60234

Vehicle Class Driven

Midsize SUV AWD 4-Door/Automatic/

Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 814 Ending: 1,140

Total: 326

Fuel

Starting: 57.6 | Ending: 57.6|

Thank you for renting with National Car Rental

We appreciate your business!

Trip Information

Pickup

Tuesday, April 9, 2024 8:07 PM CALGARY INTL ARPT (YYC)

2000 AIRPORT RD NE CALGARY, AB T2E 6W5

CAN

One Way Rental

Return

Thursday, April 11, 2024 3:16 PM EDMONTON INTL ARPT (YEG)

1, 1000 AIRPORT ROAD LEDUC, AB T9E 8B7

CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 129.68 CAD / Day	259.36 CAD
Add-Ons	Discount (10.00%)	(25.94 CAD)
Taxes and Fees	Airport Facility Charge \$6/day (6.00 CAD /	
	Day)	12.00 CAD
	VIf Rec 0.70/day (0.70 CAD / Day)	1.40 CAD
	Goods And Services Tax (5.00%)	14.17 CAD
	Concession Fee Recovery 15.61 Pct (15.61%)	36.66 CAD
Total		297.65 CAD

(Subject to audit)

Amount charged on April 11, 2024 to VISA (8828)

Amount Due

0.00 CAD

ROCKY MOUNTAIN ESSO

411 AIRPORT RD EDMONTON INT AB THE BUS

2024-04-11 15:09:06

TRANS #: 613387

STATION#: 00303401

GST #: R879098507

PUMP 11 EREG \$ 47.21 30.676L AT \$1.539/L

QUICK WASH DEAL

1 10.99 10.99
QUICK WASH

1 @ \$ 10.99
GST INCLUDED \$ 2.2!
TOTAL : CAD\$ 58.2



Booking Confirmation



Booking Reference: 35BYRR Date of issue: 05 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

Sunday 21 Apr, 2024

11:35 **Edmonton**

Edmonton Int. (YEG),



17:20

Toronto

Toronto-Pearson Int. (YYZ), Terminal 1



Cabin: Economy Class (W) Operated by: Air Canada | A220-300 |

Food for purchase on board



Return

Economy - Latitude

Wednesday 24 Apr, 2024

Toronto

Toronto-Pearson Int. (YYZ),



Edmonton

Edmonton Int. (YEG),

Cabin: Economy Class (B)

Operated by: Air Canada | 737 MAX 8 Food for purchase on board, Meal

Passengers

↑ Ted Bauer

Ticket number 0142194370193

Air Canada - Aeroplan 735873176

Seats

AC168 35D

AC173 35C

Purchase summary

Your additional charges	1 adul	
Air transportation charges		
Base fare	596.00	
Taxes, fees and charges		
Goods and Services Tax - Canada - 100092287 RT0001	29.80	
Subtotal	625.80	
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	\$625 ⁸⁰	

(T)

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 ¹	You must have checked in obtained your hearding pass and deposited all checked hags 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.



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: 2304

Room Type: MTGF

Number of Guests: 1

Rate: \$199.00

Clerk: SHB

Arrive: 09Apr24 Time: 12:33PM Depart: 11Apr24 Time: 01:02PM

Folio Number: 85113

DATE	DESCRIPTION	CHARGES	CREDITS
09Apr24	Room Charge	199.00	
09Apr24	Gst #825489552	10.25	
09Apr24	Destination Marketing Fee	5.97	
09Apr24	Tourism Levy	8.20	
10Apr24	Restaurant Room Charge	30.20	
10Apr24	Room Charge	199.00	
10Apr24	Gst #825489552	10.25	
10Apr24	Destination Marketing Fee	5.97	
10Apr24	Tourism Levy	8.20	
10Apr24	Garage Parking	30.00	
10Apr24	Gst #825489552	1.50	
11Apr24	Visa		508.54
	Card #: VIXXXXX	XXXXXX8828/XXXX	

Amount: 508.54 Auth: 077321

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX2796. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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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.

CA\$6.30	l
CA\$6.00	llation Fee
CA\$6.00	al
CA\$0.30	
	ments
CA\$6.30	Visa ••••8828 4/13/24 3:53 AM
•	4/13/24 3:53 AM Letrip 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 morning.

Total	CA\$27.62
Trip fare	CA\$21.69
Subtotal	CA\$21.69
Booking Fee	CA\$4.31
Per-Trip Fee	CA\$0.30

Payments

GST

Visa ••••8828 4/13/24 4:22 AM

CA\$27.62

CA\$1.32

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

You rode with FAD

Comfort 11.23 kilometers | 19 min

4:02 AM | 10030 102 St, Edmonton, AB T5J 0V6, CA 4:22 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.

Signature: but kilon

Email: steven.kroeker@theaioc.com

CA\$43.46



Here's your receipt for your ride, Ted

We hope you enjoyed your ride this morning.

Total	CA\$43.46
Trip fare	CA\$31.52
Subtotal	CA\$31.52
Booking Fee	CA\$5.50
Wait Time	CA\$0.82
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
GST	CA\$2.07

Payments



Visa ••••8828

4/21/24 10:29 AM

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

You rode with Gurkeerat

Comfort 20.45 kilometers | 17 min



10:12 AM | 2304 109 St NW, Edmonton, AB T6J 5E5, CA

10:29 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.



ADULT ONE-WAY

ADULTE

ALLER SIMPLE

\$12.35

AÉROPORT PEARSON AIRPORT TOTA UNION

21 APR/AVR 2024 17:32

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

U0403CARD TN: 050451416719



Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 Canada

Tel: (416) 361-1000 Fax: 416-947-4854



Ted Bauer : 1 Invoice Nbr : 1001119103

Fl3724 - First Nations Major Projects C Guest Number : 8118461

Folio ID : A

Arrive Date : 21-APR-24 09:27

Depart Date : 24-APR-24

No. Of Guest : 1 Room Number : 3737 Marriott Bonvoy Number : 2796

Information Invoice

Tax ID: 737124495

Sheraton Centr YYZTC APR-24-2024 02:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-APR-24	43882	Club Lounge	27.12	
21-APR-24	RT3737	Room Chrg - GRP OTH	299.00	
21-APR-24	RT3737	Room HST	38.87	
21-APR-24	RT3737	Municipal Tax	17.94	
21-APR-24	RT3737	HST Municipal Tax	2.33	
22-APR-24	RT3737	Room Chrg - GRP OTH	299.00	
22-APR-24	RT3737	Room HST	38.87	
22-APR-24	RT3737	Municipal Tax	17.94	
22-APR-24	RT3737	HST Municipal Tax	2.33	
23-APR-24	RT3737	Room Chrg - GRP OTH	299.00	
23-APR-24	RT3737	Room HST	38.87	
23-APR-24	RT3737	Municipal Tax	17.94	
23-APR-24	RT3737	HST Municipal Tax	2.33	
APR-24-2024	4 ∨ I	Visa		-1101.54
		** Total	1101.54	-1101.54
		*** Balance	0.00	-1101.34

ATS GROUP 4608 101 ST NW EDMONTON AB

www.airlimousine.net

Purchase

Apr 24,2024

21:37:22

VISA

*********8828

Entry: Chip (C)

Ref#: 058- 0SCHBEA83WJRHW4

Auth#: 044007

Response: 01-027

Order: Username: MGO1714016241533 858869977

Amount

\$ 64.00

Tip

\$7.68

Total

\$ 71.68

A0000000031010 Visa Credit TVR 0080008000 TSI E800

Approved

For GST#, see \"Username\" above

Important:Retain this copy for your record



CREDIT CARD RECEIPT

UP Express Pearson TVM MISSISSAUGA, ON U0403

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$12.35 CAD

CARD#: *********8828

DATE/TIME:24/04/21 17:33:12 REF #: 66412037 0010019060 H

AUTHOR. #: 024390

Visa Credit

A000000031010

0000000000

CARD TAPPED

INVOICE#: 050451416719

01/027

APPROVED - THANK YOU

-- IMPORTANT --

Retain this copy for your records

*** CUSTOMER COPY ***

Sheraton Centre Toronto Hotel 123 Queen Street West Toronto, ON M5H 2M9 Canada Tel: (416) 361-1000 Fax: 416-947-4854



Ted Bauer Page Number : 2 Invoice Nbr : 1001119103

Fl3724 - First Nations Major Projects C Guest Number : 8118461

Folio ID : A

Arrive Date : 21-APR-24 09:27

Depart Date : 24-APR-24

No. Of Guest : 1
Room Number : 3737
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. Please note that your guest room will be checked out at 12 noon.

HST Summary Amount (CAD)

 HST Room:
 116.61

 HST Food and Beverage
 0.00

 HST Telephone:
 0.00

 HST Other:
 6.99

 HST Total
 123.60

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

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

Board, CEO & Executives

Public Disclosure Q2 2024/25

Board Expenses

Q2 2024/25



AIOC BOARD EXPENSE DISCLOSURE - Q2 FY24 (JUL-SEP 2024)

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

	Gary Bosgoed 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: Position:	Vitaliy Milentyev Board Member							
Date Expense Incurred Expense Category Expense Type				Description	Expense Amount	Receipt			
	No expenses claimed for this individual during the noted period								

Name: Position:	Rod Graham Board Member, Audit 8	& Finance Committee Ch	air				
Date Expense Incurred Expense Category Expense Type Description Expense Amount Receipt							
		No expenses claimed fo	or this individual during the noted period				

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

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

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

CEO Expenses

Q2 2024/25



AIOC CEO EXPENSE DISCLOSURE - Q2 FY24 (JUL-SEP 2024)

Name CHANA MARTINEU

Position CEO

Position	CEO				
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
04-Jul-24	Travel	Mileage	Calgary Meetings and Stampede Event	\$163.35	NA
07-Jul-24	Travel	Per Diem Meal	Meetings in Calgary	\$27.00	NA
05-Jul-24	Travel	Per Diem Meal	Meetings in Calgary	\$17.00	NA
07-Jul-24	Travel	Mileage	Calgary to Edmonton	\$163.35	NA
08-Jul-24	Travel	Mileage	Edmonton to Calgary for Meetings	\$163.35	NA
09-Jul-24				\$13.00	
09-Jul-24 09-Jul-24	Travel	Per Diem Meal	Meetings in Calgary		NA
	Travel	Per Diem Meal	Meetings in Calgary	\$27.00	NA
10-Jul-24	Travel	Per Diem Meal	Meetings in Calgary	\$27.00	NA
11-Jul-24	Travel	Per Diem Meal	Meetings in Calgary	\$27.00	NA
12-Jul-24	Travel	Per Diem Meal	Meetings in Calgary	\$13.00	NA
12-Jul-24	Travel	Per Diem Meal	Meetings in Calgary	\$17.00	NA
12-Jul-24	Travel	Mileage	Calgary to Edmonton	\$163.75	NA
29-Jul-24	Travel	Per Diem Meal	Meetings in Calgary	\$27.00	NA
30-Jul-24	Travel	Per Diem Meal	Meetings in Calgary	\$13.00	NA NA
30-Jul-24	Travel	Per Diem Meal	Meetings in Calgary	\$27.00	NA
31-Jul-24	Travel	Per Diem Meal	Meetings in Calgary	\$13.00	NA
31-Jul-24	Travel	Per Diem Meal	Meetings in Calgary	\$17.00	NA
15-Aug-24	Travel	Per Diem Meal	Interviews in Calgary	\$13.00	NA
15-Aug-24	Travel	Per Diem Meal	Interviews in Calgary	\$27.00	NA
20-Aug-24	Travel	Per Diem Meal	Meetings in Calgary	\$13.00	NA
20-Aug-24	Travel	Per Diem Meal	Meetings in Calgary	\$27.00	NA
21-Aug-24	Travel	Per Diem Meal	Meetings in Calgary	\$13.00	NA NA
21-Aug-24	Travel	Per Diem Meal	Meetings in Calgary	\$17.00	NA On File
21-Aug-24	Travel	Air Ticket	YYC-YEG flight home after meetings in Calgary	\$432.03	On File
03-Sep-24	Travel	Mileage	Meetings in Calgary	\$163.35	NA
03-Sep-24	Travel	Per Diem Meal	Meetings in Calgary	\$17.00	NA
03-Sep-24	Travel	Per Diem Meal	Meetings in Calgary	\$27.00	NA
03-Sep-24	Travel	Per Diem Meal	Meetings in Calgary	\$7.35	NA
04-Sep-24	Travel	Per Diem Meal	Meetings in Calgary	\$13.00	NA
04-Sep-24	Travel	Per Diem Meal	Meetings in Calgary	\$27.00	NA
04-Sep-24	Travel	Per Diem Meal		\$7.35	NA NA
		Per Diem Meal	Meetings in Calgary		
05-Sep-24	Travel		Meetings in Calgary	\$27.00	NA
05-Sep-24	Travel	Per Diem Meal	Meetings in Calgary	\$7.35	NA
06-Sep-24	Travel	Per Diem Meal	Meetings in Calgary	\$13.00	NA
06-Sep-24	Travel	Per Diem Meal	Meetings in Calgary	\$7.35	NA
07-Sep-24	Travel	Per Diem Meal	Meetings in Calgary	\$13.00	NA
07-Sep-24	Travel	Mileage	Meetings in Calgary	\$163.35	NA
16-Sep-24	Travel	Per Diem Meal	Conference in Ottawa	\$13.00	NA
16-Sep-24	Travel	Per Diem Meal	Conference in Ottawa	\$17.00	NA
16-Sep-24	Travel	Per Diem Meal	Conference in Ottawa	\$27.00	NA NA
16-Sep-24				· · · · · · · · · · · · · · · · · · ·	NA NA
	Travel	Per Diem Meal	Conference in Ottawa	\$7.35	
17-Sep-24	Travel	Per Diem Meal	Conference in Ottawa	\$13.00	NA
17-Sep-24	Travel	Per Diem Meal	Conference in Ottawa	\$7.35	NA
18-Sep-24	Travel	Per Diem Meal	Conference in Ottawa	\$13.00	NA
18-Sep-24	Travel	Per Diem Meal	Conference in Ottawa	\$17.00	NA
18-Sep-24	Travel	Per Diem Meal	Conference in Ottawa	\$27.00	NA
18-Sep-24	Travel	Per Diem Meal	Conference in Ottawa	\$7.35	NA
17-Jun-24	Hospitality	Food and Beverage	Lunch meeting with Chad Schulz, GOA	\$83.32	On File
03-Jul-24	Hospitality	Food and Beverage	Lunch meeting with Government Officals	\$23.54	On File
05-Jul-24	Travel	Taxi/Cab/Uber	Uber taken to attend event in Calgary	\$26.48	On File
13-Jul-24	Travel	Taxi/Cab/Uber	Hotel in Calgary for Stampede events and other meetings	\$1,271.68	On File
29-Jul-24	Travel	Taxi/Cab/Uber	Taxi from YYC airport to Hotel	\$79.06	On File
30-Jul-24	Hospitality	Food and Beverage	Project team lunch	\$194.67	On File
31-Jul-24	Travel	Taxi/Cab/Uber	Taxi from downtown to YYC airport	\$50.86	On File
01-Aug-24	Travel	Accomodation	Hotel in Calgary	\$446.84	On File
15-Aug-24	Travel	Taxi/Cab/Uber	Uber from home to YEG airport - tip	\$8.53	On File
15-Aug-24	Travel	Taxi/Cab/Uber	Taxi from YYC airport to AIOC office	\$81.13	On File
15-Aug-24	Travel	Taxi/Cab/Uber	Taxi from AIOC office to YYC airport	\$81.13	On File
15-Aug-24	Travel	Taxi/Cab/Uber	Taxi from YEG airport to home	\$86.25	On File
15-Aug-24	Travel	Taxi/Cab/Uber	Uber from home to YEG airport	\$42.65	On File
	Travel	Taxi/Cab/Uber	Uber from home to YEG airport	\$43.10	On File
20-Aug-24					
20-Aug-24	Travel	Taxi/Cab/Uber	Uber from home to YEG airport - tip	\$6.46	On File
20-Aug-24	Travel	Taxi/Cab/Uber	Taxi from YYC airport to AIOC office	\$81.13	On File
21-Aug-24	Travel	Taxi/Cab/Uber	Uber from AIOC office to YYC airport	\$35.90	On File
21-Aug-24	Hospitality	Food and Beverage	Dinner meeting with financial institutions	\$358.07	On File
22-Aug-24	Travel	Accomodation	Hotel in Calgary for meetings	\$223.42	On File
25-Aug-24	Travel	Taxi/Cab/Uber	Taxi from YEG airport to home	\$71.30	On File
05-Sep-24	Hospitality	Food and Beverage	Coffee meeting with Shafak Sajid	\$12.60	On File
06-Sep-24	Travel	Taxi/Cab/Uber	Uber from industry office to AIOC office	\$13.45	On File
06-Sep-24	Travel	Taxi/Cab/Uber	Uber from AIOC office to industry office for meeting with CEO	\$10.35	On File
08-Sep-24	Travel	Accomodation	Hotel in Calgary for 4 nights for internal and external meetings on Sept 3-6	\$1,082.68	On File
11-Sep-24	Hospitality	Food and Beverage	Lunch with Leslie Gauthier, GOA	\$85.49	On File
05-Sep-24	Hospitality	Food and Beverage	Lunch Meeting with SFO	\$48.52	On File
25-Jul-24	Travel	Air Ticket	Flight from YYF to YYC	\$501.91	On File
23-Jul-24		Air Ticket	Flight from YEG to YYC for final staff Interview	\$993.22	On File
07-Aug-24	Travel	All HCKCC			
	Travel	Air Ticket	Flight from YEG to YYC to attend internal and external meeting	\$503.43	On File
07-Aug-24 15-Aug-24	Travel	Air Ticket			
07-Aug-24			Flight from YEG to YYC to attend internal and external meeting Working Lunch for Director HR Interview YEG TO YOW FPAC Conference	\$503.43 \$70.20 \$585.47	On File On File On File

Executive Expenses

Q2 2024/25



AIOC EXECUTIVE EXPENSE DISCLOSURE - Q2 FY24 (JUL-SEP 2024)

Name STEVEN KROEKER

Position CIO

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
13-Sep-24	Travel	Mileage	Calgary to Edmonton and Back to meet government officials and community leader	\$344.30	NA
13-Sep-24	Travel	Per Diem Meals	Meeting with Government and community leader	\$17.00	NA
19-Sep-24	Travel	Mileage	Calgary to Lethbridge and Back to meet community	\$247.50	NA
13-Aug-24	Hospitality	Food and Beverage	Welcome breakfast with staff	\$60.38	On File
16-Aug-24	Hospitality	Food and Beverage	Breakfast Meeting with Industry	\$55.55	On File
05-Sep-24	Hospitality	Food and Beverage	Team lunch with Engagement team members	\$152.15	On File

Name SCOTT ALANEN
Position VP Investments

S	F 6.1		Provide the		2
Date Expense Incurred 16-Jun-24	Expense Category	Expense Type Per Diem Meals	Description	Expense Amount	Receipt
	Travel		Conference in Vancouver	\$27.00	NA
17-Jun-24	Travel	Per Diem Meals	Conference in Vancouver	\$13.00	NA
17-Jun-24	Travel	Per Diem Meals	Conference in Vancouver	\$17.00	NA NA
17-Jun-24	Travel	Per Diem Meals	Conference in Vancouver	\$27.00	NA
19-Jun-24	Travel	Per Diem Meals	Conference in Vancouver	\$17.00	NA
19-Jun-24	Travel	Per Diem Meals	Conference in Vancouver	\$27.00	NA
26-Jun-24	Travel	Per Diem Meals	Project Meeting	\$27.00	NA
27-Jun-24	Travel	Per Diem Meals	Project Meeting	\$13.00	NA
27-Jun-24	Travel	Per Diem Meals	Project Meeting	\$17.00	NA
27-Jun-24	Travel	Per Diem Meals	Project Meeting	\$27.00	NA
04-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$27.00	NA
05-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$13.00	NA
05-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$17.00	NA
06-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$13.00	NA
06-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$27.00	NA
07-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$13.00	NA
07-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$17.00	NA
07-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$27.00	NA
08-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$13.00	NA
08-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$17.00	NA
08-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$27.00	NA
09-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$13.00	NA
05-Jul-24	Travel	Personal Expenses	Meetings in Calgary	\$7.35	NA
06-Jul-24	Travel	Personal Expenses	Meetings in Calgary	\$7.35	NA
07-Jul-24	Travel	Personal Expenses	Meetings in Calgary	\$7.35	NA
08-Jul-24	Travel	Personal Expenses	Meetings in Calgary	\$7.35	NA
09-Jul-24	Travel	Personal Expenses	Meetings in Calgary	\$7.35	NA
10-Jul-24	Travel	Personal Expenses	Meetings in Calgary	\$7.35	NA
09-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$27.00	NA
10-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$13.00	NA
10-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$17.00	NA
10-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$27.00	NA
11-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$13.00	NA
11-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$17.00	NA
11-Jul-24	Travel	Per Diem Meals	Meetings in Calgary	\$27.00	NA
06-Aug-24	Travel	Per Diem Meals	Meetings in Calgary	\$27.00	NA
07-Aug-24	Travel	Per Diem Meals	Meetings in Calgary	\$13.00	NA
07-Aug-24	Travel	Per Diem Meals	Meetings in Calgary	\$17.00	NA NA
07-Aug-24	Travel	Per Diem Meals	Meetings in Calgary	\$27.00	NA
08-Aug-24	Travel	Per Diem Meals	Meetings in Calgary	\$13.00	NA NA
07-Aug-24	Travel	Personal Expenses	Meetings in Calgary	\$7.35	NA NA
21-Aug-24	Travel	Per Diem Meals	Conference in Banff	\$27.00	NA NA
25-Aug-24	Travel	Per Diem Meals	Conference in Banff	\$13.00	NA
25-Aug-24	Travel	Per Diem Meals	Conference in Banff	\$17.00	NA NA
11-Jul-24	Travel	Gas	Meetings in Calgary	\$91.28	On File
12-Jul-24	Travel	Accomodation	Meetings in Calgary	\$330.76	On File
11-Jul-24	Travel	Car Rental	Meetings in Calgary Meetings in Calgary	\$892.16	On File
10-Jul-24	Hospitality	Food and Beverage	Project Meeting	\$100.80	On File
09-Jul-24	Travel	Taxi/Cab/Uber	Meetings in Calgary	\$7.23	On File
08-Jul-24	Hospitality	Food and Beverage	Meetings in Calgary Meeting with Industry	\$11.21	On File
08-Jul-24	Travel	Taxi/Cab/Uber	Meetings in Calgary	\$6.69	On File
08-Jul-24	Travel	Taxi/Cab/Uber	Meetings in Calgary Meetings in Calgary	\$9.47	On File
08-Jul-24 05-Jul-24				\$9.47 \$55.44	On File
06-Jul-24	Hospitality Hospitality	Food and Beverage Food and Beverage	Meeting with Industry Meeting with Community, Financial Institution and Government	\$173.15	On File
06-Jul-24	Travel	Taxi/Cab/Uber	Meetings in Calgary	\$16.87	On File
07-Jul-24	Travel	Taxi/Cab/Uber	Meetings in Calgary	\$9.36	On File
07-Jul-24	Travel	Taxi/Cab/Uber	Meetings in Calgary	\$8.89	On File
07-Jul-24	Travel	Taxi/Cab/Uber	Meetings in Calgary	\$3.00	On File
06-Jul-24	Hospitality	Food and Beverage	Meeting with Community	\$95.00	On File
06-Jul-24	Travel	Taxi/Cab/Uber	Meetings in Calgary	\$9.79	On File
06-Jul-24	Hospitality	Food and Beverage	Meeting with Community	\$67.01	On File
05-Jul-24	Hospitality	Food and Beverage	Meeting with Industry	\$8.30	On File
02-Jul-24	Travel	Car Rental	Project Meeting	\$206.77	On File
	Travel	Accomodation	Project Meeting	\$266.14	On File
28-Jun-24					•
28-Jun-24 27-Jun-24			Project Meeting	\$14.93	On File
28-Jun-24 27-Jun-24 26-Jun-24	Travel Travel	Gas Gas	Project Meeting Project Meeting	\$14.93 \$49.73	On File On File



AIOC EXECUTIVE EXPENSE DISCLOSURE - Q2 FY24 (JUL-SEP 2024)

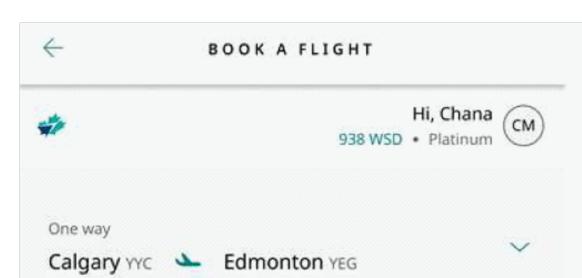
21-Jun-24	Hospitality	Food and Beverage	NDIP Team Cultural Event	\$21.00	On File
20-Jun-24	Travel	Accomodation	Conference in Vancouver	\$1,553.13	On File
19-Jun-24	Travel	Taxi/Cab/Uber	Conference in Vancouver	\$6.20	On File
18-Jun-24	Travel	Accomodation	Attending Stampede Event Calgary	\$1,836.20	On File
18-Jun-24	Travel	Accomodation	Attending Stampede Event Calgary	\$3,500.00	On File
17-Jun-24	Hospitality	Food and Beverage	Meeting with Industry	\$126.79	On File
17-Jun-24	Hospitality	Food and Beverage	Meeting with Financial Institution	\$13.47	On File
17-Jun-24	Travel	Taxi/Cab/Uber	Conference in Vancouver	\$48.51	On File
19-Jul-24	Hospitality	Food and Beverage	Team Meeting	\$106.48	On File
06-Aug-24	Travel	Gas	Meeting with Community	\$32.89	On File
06-Aug-24	Travel	Car Rental	Meeting with Community	\$111.53	On File
08-Aug-24	Hospitality	Food and Beverage	Meeting with Community	\$109.00	On File
08-Aug-24	Travel	Accomodation	Meetings in Calgary	\$877.17	On File
09-Aug-24	Travel	Gas	Meeting with Community	\$76.36	On File
09-Aug-24	Travel	Gas	Meeting with Community	\$53.68	On File
10-Aug-24	Travel	Car Rental	Meeting with Community	\$522.23	On File
12-Aug-24	Hospitality	Food and Beverage	Meeting with Industry	\$23.37	On File
16-Aug-24	Hospitality	Food and Beverage	Coffee meeting with Mario Auger	\$20.17	On File
19-Aug-24	Hospitality	Food and Beverage	Meeting with Government	\$9.46	On File
19-Aug-24	Hospitality	Food and Beverage	Project Meeting	\$45.36	On File
20-Aug-24	Hospitality	Food and Beverage	Meeting with Community	\$21.78	On File
22-Aug-24	Travel	Taxi/Cab/Uber	Conference in Banff	\$20.17	On File
25-Aug-24	Travel	Gas	Conference in Banff	\$55.73	On File
26-Aug-24	Travel	Car Rental	Conference in Banff	\$691.32	On File
26-Aug-24	Travel	Taxi/Cab/Uber	Conference in Banff	\$20.58	On File
26-Aug-24	Travel	Gas	Conference in Banff	\$31.51	On File
26-Aug-24	Travel	Accomodation	Conference in Banff	\$3,093.92	On File
29-Aug-24	Hospitality	Food and Beverage	Team Meeting	\$118.76	On File
30-Aug-24	Hospitality	Food and Beverage	Meeting with Community	\$83.82	On File
05-Sep-24	Travel	Air Ticket	Conference in Toronto	\$1,087.37	On File
05-Sep-24	Travel	Air Ticket	Conference in Toronto	\$61.70	On File
11-Sep-24	Travel	Accomodation	Conference in Toronto	\$2,716.61	On File
11-Sep-24	Travel	Taxi/Cab/Uber	Conference in Edmonton	\$9.30	On File
11-Sep-24	Hospitality	Food and Beverage	Meeting with Industry	\$129.78	On File
11-Sep-24	Hospitality	Food and Beverage	Meeting with Industry	\$19.54	On File
12-Sep-24	Travel	Taxi/Cab/Uber	Conference in Edmonton	\$25.10	On File
12-Sep-24	Travel	Taxi/Cab/Uber	Conference in Edmonton	\$22.87	On File

Name HAMID SHAHZAD

Position SFO

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
09-Jul-24	Travel	Taxi/Cab/Uber	Uber for stampede	\$34.32	On File
09-Jul-24	Hospitality	Food and Beverage	Staff dinner stampede	\$92.25	On File
09-Jul-24	Travel	Taxi/Cab/Uber	Uber for stampede	\$47.20	On File
09-Jul-24	Travel	Taxi/Cab/Uber	Uber for stampede	\$13.13	On File
10-Jul-24	Travel	Taxi/Cab/Uber	Uber for meeting with ERP consultant	\$16.04	On File
10-Jul-24	Hospitality	Food and Beverage	Lunch with ERP consultant	\$100.01	On File
10-Jul-24	Travel	Taxi/Cab/Uber	Return Uber after meeting with ERP consultant	\$12.14	On File
15-Jul-24	Hospitality	Food and Beverage	Team lunch	\$156.74	On File
30-Jul-24	Travel	Air Ticket	Edmonton Office meeting on 29th October	\$485.02	On File
30-Jul-24	Hospitality	Food and Beverage	Coffee office meeting	\$6.55	On File
31-Jul-24	Travel	Taxi/Cab/Uber	Uber for interviews (DPC)	\$32.90	On File
31-Jul-24	Travel	Taxi/Cab/Uber	Uber for interviews (DPC)	\$37.65	On File
31-Jul-24	Hospitality	Food and Beverage	Lunch during interview	\$44.51	On File





Get ready for Extended Comfort

When you select seats, choose Extended Comfort to enjoy extra legroom, priority boarding and more.

Departing flight

Modify

Calgary (YYC) To Edmonton (YEG)



YYC 🛰

YEG

20:00

20:56

Aug. 21, 2024 • Non-stop • 0 hrs. 56 min.

WS241

Total: 432.03 CAD

* Price includes taxes and fees

EARLS RESTAURANTS Earls Crossroads 4250 Calgary Trail NW Edmonton, AB T6J 6Y8 (780) 439-5888

Ju	1 45/1 Chk 7321 h17'24 11:55AM	Gst : KIRSTI
1	SANTA FE/CHK PULLED CHK CLUB w/caesar salad	25.75 26.50
2 2 1	POP REFILL	10.00
1	COFFEE	5.00
GST	TOTAL Tax al @ 12:46PM	67.25 3.36 70.61
26.000	*******	# # £ £ £ £ £ £ £ £ £ £

Here all summer for your favourite new dishes, patio ready cocktails and twice daily happy hours! Comments? Email our General Manager Lisa Bobst at lbobst@earls.ca GST # 138048285

Transaction ID	12672305
Total	70.61
Tip	12.71
VISA (5695)	83.32

.... TRANSACTION RECORD FLOWER & WOLF / ISD / BANQUETS 255 BARCLAY PARADE SW CALGARY AB

Purchase

Jul 03, 2024 VISA 16:48:56 **********5695 TID: IC013320 Entry: Tap EMV (H) Sequence: 001 008 Auth#: 056671 Response: 01-027 Batch: 001 Table: 326499 [232 - 326499] Check: c4bb0f60-e555-4788-a0e0-bab09 \ Server: 1188 232 - 326499 Amount \$ 19.95 \$ 3,59

Total

\$ 23.54

A0000000031010 Visa Credit

Approved

Signature Not Required

Important:Retain this copy for your record

Cardholder copy

Sheraton Suites Eau Claire

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

05 - Flower and Wolf

Server: Table: Guests:	232		Date :	326499 2024-07- 4:48:11	
1 Amer	ouccino ricano nee Mu				5.50 5.50 8.00
		Sl	Food: Liquor: JBTOTAL: TAX:		11.00 8.00 19.00 0.95
======			TAL:	19	. 95
** ROOM: NAME:			84653619 DIT CARD		_
	/				
TOTAL					-
SIGNAT	UKE:				-

*** NOT A CREDIT CARD SLIP ***



Thanks for tipping, Chana

Here's your updated Friday evening ride receipt.

Total	CA\$26.48
Time	CA\$4.99
Base Fare	CA\$4.69
Distance	CA\$5.83
Subtotal	CA\$15.51
Booking Fee	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$5.00
GST	CA\$1.02

Payments



New AIOC ••••5695

7/5/24 5:52 PM

CA\$26.48

 $\underline{\text{Visit the trip page}} \text{ for more information, including invoices (where available)}$

You rode with PATRICK

TNDL License Number:

UberXL 3.43 kilometers | 19



5:22 PM | 255 Barclay Parade SW, Calgary, AB T2P 5C2, CA

5:41 PM | 1410 SE Olympic Way, Calgary, AB T2G 2W1, CA

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



TERRIS CHORNEY Page Number : 1 Invoice Nbr : 1000167071

Chana Martinineau Guest Number : 1633410

Folio ID : A

Arrive Date : 03-JUL-24 17:38

Depart Date : 12-JUL-24 11:56

No. Of Guest : 2 Room Number : 1424 Marriott Bonvoy Number : 3782

Copy Tax Invoice

Tax ID: 846543619 RT0002

Sheraton Eau C YYCES JUL-17-2024 14:38 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUL-24	RT1424	Parking	47.25	
05-JUL-24	RT1424	Parking	47.25	
06-JUL-24	RT1424	Parking	47.25	
07-JUL-24	RT1424	Parking	47.25	
08-JUL-24	RT1424	Room Chrg - Govt./Military	199.00	
08-JUL-24	RT1424	GST (5%)	10.25	
08-JUL-24	RT1424	Tourism Levy (4%)	8.20	
08-JUL-24	RT1424	DMF (3%)	5.97	
08-JUL-24	RT1424	Parking	47.25	
09-JUL-24	RT1424	Room Chrg - Govt./Military	199.00	
09-JUL-24	RT1424	GST (5%)	10.25	
09-JUL-24	RT1424	Tourism Levy (4%)	8.20	
09-JUL-24	RT1424	DMF (3%)	5.97	
09-JUL-24	RT1424	Parking	47.25	
10-JUL-24	RT1424	Room Chrg - Govt./Military	199.00	
10-JUL-24	RT1424	GST (5%)	10.25	
10-JUL-24	RT1424	Tourism Levy (4%)	8.20	
10-JUL-24	RT1424	DMF (3%)	5.97	
10-JUL-24	RT1424	Parking	47.25	
11-JUL-24	RT1424	Room Chrg - Govt./Military	199.00	
11-JUL-24	RT1424	GST (5%)	10.25	
11-JUL-24	RT1424	Tourism Levy (4%)	8.20	
11-JUL-24	RT1424	DMF (3%)	5.97	

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



TERRIS CHORNEY Page Number : 2 Invoice Nbr : 1000167071

Chana Martinineau Guest Number : 1633410

Folio ID : A

Arrive Date : 03-JUL-24 17:38

Depart Date : 12-JUL-24 11:56

No. Of Guest : 2 Room Number : 1424 Marriott Bonvoy Number : 3782

Reference	Description			Charges (CAD)	Credits (CAD)
RT1424	Parking			47.25	
VI	Visa-5695				-1271.68
For Authorization Purpose Only					
xxxxxx5695					
Date	Time	Code	Authorized		
12-JUL-24	11:55	089278	1.00		
12-JUL-24	11:55	058067	1270.68		
	RT1424 VI ***For Authori xxxxxx5695 Date 12-JUL-24	RT1424 Parking VI Visa-5695 ***For Authorization Purpose xxxxxx5695 Date Time	RT1424 Parking VI Visa-5695 ***For Authorization Purpose Only*** xxxxxx5695 Date Time Code 12-JUL-24 11:55 089278	RT1424 Parking VI Visa-5695 ***For Authorization Purpose Only*** xxxxxx5695 Date Time Code Authorized 12-JUL-24 11:55 089278 1.00	RT1424 Parking 47.25 VI Visa-5695 ***For Authorization Purpose Only*** xxxxxx5695 Date Time Code Authorized 12-JUL-24 11:55 089278 1.00

Approve EMV Receipt for VI - 5695: PIN Verified
REF # 660614900010011690 C CURRENCY:CAD
CHECK-IN DATE:070324 CHECK-OUT DATE:071224
CHECKED IN BY:AK 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 1271.68 -1271.68

*** 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



TERRIS CHORNEY Page Number 3 Invoice Nbr : 1000167071 Chana Martinineau **Guest Number** 1633410 Folio ID Α Arrive Date 03-JUL-24 17:38 11:56 Depart Date 12-JUL-24 No. Of Guest

Room Number : 2 Room Number : 1424 Marriott Bonvoy Number : 3782

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.

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

SALE

REF#: 00000002

SEQ: 215001001002

Batch #: 215 18:54:39

07/29/24

APPR CODE: 074976

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

/

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

00 - APPROVED - 001

Visa Credit

AID: A000000031010

TTQ B2 A0 40 00

Thank You Please Come Again! limo2040

CUSTOMER COPY

Team aunt.



Rooftop YYC 414 3rd Street SW Suite 200 Calgary, AB Canada, T2P0J4 Tel: +1 4032620080 Printed July 30, 2024 at 5:55 PM

July 30, 2024 at 5:55 PM Order #:

Table: 43, 13 guests Party Name: 44

Server: F Diana 8081

149760

GST #: 77083 8332 RT0001

Seat(s): 1

2 x Crispy Brussels HH	\$22.00
Whipped Feta Board HH	\$16.00
Dynamite Roll	\$17.50
Crostini's	\$2.00
2 x No-jito	\$24.00
Waynes World HH	\$16.00
3 x Diet Coke	\$15.00
Mexi-Corn Dip	\$15.00
Crostini's	\$2.00
Soda	
Iced Tea	\$5.00
Cran Soda	\$5.00
Coke	\$5.00
Ginger Ale	\$5.00
	\$5.00
Split Items (1/2)	

Food Total \$90.50 NA Beverage Total \$40.00 Liquor Total \$24.00

> Sub Total \$154.50 GST \$9.27 Gratuity (20%) \$30.90

> > Total \$194.67

Check Us Out! @therooftopyyc

If you enjoyed your experience, email us at reservations@therooftop.ca

----- TRANSACTION RECORD -----THE ROOFTOP 4143 CALGARY

Purchase

Jul 30,2024 VISA

17:55:48 ********5695

Entry: Tap EMV (H)

Ref#: 102-0SHGNT00QP9QSEY

Auth#: 070563 Response: 01-027 Order: MG01722383745413 Username: 8081

Amount

\$ 194.67

A0000000031010 Visa Credit TVR 00000000000

Approved

FF/DT 20

Important:Retain this copy for your record

CHECKER

CHECKER CABS

316 MERIDIAN RD SE CALGARY, AB T2A 1X2 4032999999

https://www.thecheckergroup.com

Checker Cabs Calgary

Transaction 9502840

Total CA\$43.10 Tip CA\$7.76

CREDIT CARD SALE CA\$50.86 VISA 5695

Retain this copy for statement validation

Station: 706

31-Jul-2024 12:31:56P CA\$50.86 | Method: CONTACTLESS

Visa Credit XXXXXXXXXXXX5695 Reference ID: 421300667871

Auth ID: 047272 MID: ******6820 AID: A0000000031010 AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST# 100936111

Tel: 403 266 7200 Fax: 403 266 1300



Chana Martineau

330 5 Ave SW

2450

Calgary, AB, T2P0L4

Canada

Page Number

1

Invoice Nbr

18:56

1000170369

Guest Number Folio ID

1694470

Arrive Date Depart Date 29-JUL-24

31-JUL-24

No. Of Guest Room Number Marriott Bonvoy Number:

1016

8379

Tax Invoice

Tax ID:

846543619 RT0002

Sheraton Eau C YYCES JUL-31-2024 08:25 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-JUL -2 4	RT1016	Room Chrg - Govt./Military	199.00	
29 - JUL-24	RT1016	GST (5%)	10.25	
29-JUL-24	RT1016	Tourism Levy (4%)	8.20	
29-JUL-24	RT1016	DMF (3%)	5.97	
30-JUL-24	RT1016	Room Chrg - Govt./Military	199.00	
80-JUL-24	RT1016	GST (5%)	10.25	
30-JUL-24	RT1016	Tourism Levy (4%)	8.20	
30-JUL-24	RT1016	DMF (3%)	5.97	
31-JUL-24	VI	Visa-5695		-446.84

For Authorization Purpose Only

xxxxxx5695

Authorized Date Time Code 077363 537.30 29-JUL-24 18:56

Approve EMV Receipt for VI - 5695: PIN Verified REF # 660614900010012340 C CURRENCY:CAD CHECK-IN DATE:072924 CHECK-OUT DATE:073124 CHECKED IN BY:DM 01 APPROVED - THANK YOU 027 VERIFIED BY PIN 0080008000 A000000031010 Visa Credit E800 TRANSACTION RECORD IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

Continued on the next page

Tel: 403 266 7200 Fax: 403 266 1300



Chana Martineau 330 5 Ave SW

2450

Calgary, AB, T2P0L4

Canada

Page Number Guest Number

Depart Date

2

Α

Invoice Nbr

18:56

1000170369

Folio ID

Arrive Date

29-JUL-24

1694470

31-JUL-24

No. Of Guest 1 Room Number 1016 Marriott Bonvoy Number: 8379

** 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

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Continued on the next page

Tel: 403 266 7200 Fax: 403 266 1300



Chana Martineau 330 5 Ave SW

2450

Calgary, AB, T2P0L4

Canada

Page Number Guest Number

1694470

Invoice Nbr

1000170369

2

Folio ID : A
Arrive Date : 29-JUL-24
Depart Date : 31-JUL-24
No. Of Guest : 1
Room Number : 1016

8379 Marriott Bonvoy Number

18:56

EXPENSE SUMMARY REPORT

Currency: CAD

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

Uber August 15, 2024

Thanks for tipping, Chana

Here's your updated Thursday morning ride receipt.

Total	CA\$51.18
Trip fare	CA\$35.07
Subtotal	CA\$35.07
Green Surcharge	CA\$0.50
Reservation Fee	CA\$1.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Green Future Program	CA\$0.50
Tip	CA\$8.53
GST	CA\$2.03

New AIOC ••••5695

New AIOC ••••5695

8/15/24 5:18 AM

CA\$42.65

8/15/24 5:27 AM

CA\$8.53

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

You rode with FREDERICK

Uber Green 28.04 kilometers | 28



4:50 AM

5:18 AM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

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

SALE

REF#: 00000008

Batch #: 219 SEQ: 219001001008

08/15/24 07:51:13

APPR CODE: 030883

VISA

*************5695P **/**

AMOUNT TIP TOTAL

\$68.75 \$12.38 \$81.13

00 - APPROVED - 001

Visa Credit

AID: A0000000031010 TTQ B2 A0 40 00

> Thank You Please Come Again! LIMO#2042

CUSTOMER COPY

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

SALE

REF#: 00000009

SEQ: 219001001009

Batch #: 219 14:56:18

08/15/24

APPR CODE: 009786

VISA ** / ** **********5695C

\$68.75 AMOUNT \$12.38 TIP \$81.13 TOTAL

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: E8 00

Thank You Please Come Again! LIMO#2042

CUSTOMER COPY

- TRANSACTION RECORD ---ATS GROUP 4608 101 ST NW EDMONTON AB T6E5G9

Purchase

Aug 15,2024

18:56:22

VISA

*********5695

Entry: Tap EMV (H)

Ref#: 004- 0SIAD9Y37CYG5KK

Auth#: 010754 Response: 01-027 MGO1723769779529 Order:

Username:

736546474

Amount

\$ 75.00

Tip

\$ 11.25

Total

\$86.25

A0000000031010 Visa Credit

Approved

FF/DT 20

Signature Not Required

Important:Retain this copy for your record



Uber August 15, 2024

Thanks for tipping, Chana

Here's your updated Thursday morning ride receipt.

Total	CA\$51.18
Trip fare	CA\$35.07
Subtotal	CA\$35.07
Green Surcharge	CA\$0.50
Reservation Fee	CA\$1.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Green Future Program	CA\$0.50
Tip	CA\$8.53
GST	CA\$2.03

Payments



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

You rode with FREDERICK

Uber Green 28.04 kilometers | 28



4:50 AM

5:18 AM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

Uber August 20, 2024

Thanks for tipping, Chana

Here's your updated Tuesday morning ride receipt.

Total	CA\$49.56	
Trip fare	CA\$33.90	
Subtotal	CA\$33.90	
Green Surcharge	CA\$0.50	
Reservation Fee	CA\$2.45	
Booking Fee	CA\$0.15	
Per-Trip Fee	CA\$0.30	
Green Future Program	CA\$0.50	
Airport drop-off fee / Airport pick-up fee	CA\$3.25	
Tip	CA\$6.46	
GST	CA\$2.05	
Payments		
New AIOC ••••5695	CA\$43.10	
8/20/24 6:10 AM		

CA\$6.46

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

You rode with JAGROOP

Uber Green 28.08 kilometers | 25 min

New AIOC ••••5695

8/20/24 6:11 AM



VISA

5:45 AM |

6:10 AM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

Uber August 20, 2024

Thanks for tipping, Chana

Here's your updated Tuesday morning ride receipt.

Total	CA\$49.56	
Trip fare	CA\$33.90	
Subtotal	CA\$33.90	
Green Surcharge	CA\$0.50	
Reservation Fee	CA\$2.45	
Booking Fee	CA\$0.15	
Per-Trip Fee	CA\$0.30	
Green Future Program	CA\$0.50	
Airport drop-off fee / Airport pick-up fee	CA\$3.25	
Tip	CA\$6.46	
GST	CA\$2.05	
Payments		
New AIOC ••••5695	CA\$43.10	
8/20/24 6:10 AM		

CA\$6.46

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

You rode with JAGROOP

Uber Green 28.08 kilometers | 25 min

New AIOC ••••5695

8/20/24 6:11 AM



VISA

5:45 AM |

6:10 AM | 1, 1000 Airport Rd, Edmonton, AB T9E 0V3, CA

TRANSACTION RECORD— LUXOR LIMOS 165 SADDLECREEK TERR NE CALGARY AB T3J4K7

4038884449 luxor1limos@gmail.com

Purchase

Aug 20,2024

08.47.33

VISA

*********5695

Entry: Chip (C)

Ref#: 082- OSIIUF95MPI8UPE

Auth#: 016491 Response: 01-027 Order: MGO1724165250437

Username:

Sunny

Amount

\$81.13

A0000000031010 Visa Credit TVR 0080008000 TSI E800

Approved VERIFIED BY PIN

Thank you for your business

Important:Retain this copy for your record

Uber August 21, 2024

Thanks for tipping, Chana

Here's your updated Wednesday evening ride receipt.

Total	CA\$35.90
Trip fare	CA\$23.44
Subtotal	CA\$23.44
Green Surcharge	CA\$0.50
Booking Fee	CA\$0.15
Wait Time	CA\$0.80
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.00
Green Future Program	CA\$0.50
Tip	CA\$4.57

Payments

GST



CA\$35.90

CA\$1.49

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

You rode with Sammy

TNDL License Number:

Uber Green 19.09 kilometers | 17



8:02 PM | 522 SW 6 Ave, Calgary, AB T2P 0S1, CA

8:19 PM | 2000 Airport Rd NE, Calgary, AB T2E 6W5, CA

The Wilde The Dorian, Autograph Coll 525 5th Avenue SW Calgary, Alberta T2P-1P7	action
101870245 Denise	
CHK 41636 TBL 59/1 8/21/2024 6:02 PM	GST
1 ASPARAGUS 1 SCALLOP 1 SCALLOP 1 SABLE FISH 1 BISON 1 SABLE FISH 2 EVIAN SPARKLING 750ML	28.00 34.00 34.00 59.00 59.00 59.00 16.00

525 5TH AVE SN CALGARY, AB. T2P 1P7 403-300-6630 SALE

THE DORIAN F AND B

REF# 00000002 Batch #: 582

08/21/24

Trace: 2 VISA

TIP

AMOUNT

TOTAL

APPR CODE: 005967

******5695

\$303.45

\$54.62 \$358.07

19:38:20

Chip

najar.

VERIFIED BY PIN

Visa Credit AID: A0000000031010

TVR: 00 80 00 80 00

FOR ROOM CHARGES DNLY

Subtotal

Total Due

5% GST

\$289.00

\$14.45

\$303.45

This Marriott.com reservation email has been forwarded to you by Martineau Chana (CHANA.MARTINEAU@THEAIOC.COMCOM)

Sheraton Suites Calgary Eau Claire
Guest name: Martineau Chana Confirmation Number: 77239579 Check-in: Tuesday, August 20, 2024 Check-out: Wednesday, August 21, 2024 Number of guests: 1 Number of rooms: 1
Room Preferences & Description 2 Queen, Sofa bed Room 1:
This hotel has a smoke-free policy
Summary of Charges:
1room(s) for 1night(s)
Tuesday, August 20, 2024 - 199.00
Total cash rate-199.00
Destination Marketing Fee-5.97
Estimated government taxes and fees - 18.45
Total for stay in hotel's currency - 223.42 CAD

Rate Rules:

Cancelling Your Reservation

You may cancel your reservation for no charge before 11:59 PM local hotel time on August 19, 2024 (1 day[s] before arrival). Please note that we will assess a fee of 216.91 CAD if you must cancel after this deadline.

When You Check-in

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).

Modifying Your Reservation

Please note that a change in the length or dates of your reservation may result in a rate change.

AIRPORT TAXI SERVICE 4608 101 ST NW EDMONTON AB

Download our convenient app.

Purchase

Aug 25,2024

17:41:27

VISA

**********5695

Entry: Tap EMV (H)

Ref#: 830-0SISSH370U0N6YM

Auth#: 043855 Response: 01-027

Order: MG01724629286447

Username: 807721436

Amount \$ 62.00

Tip \$ 9.30

Total \$71.30

A0000000031010 Visa Credit TVR 00000000000

Approved

FF/DT 20



PHIL & SEBASTIAN



\$ 12.60

Cappuccino × 2	\$10.50
(\$5.25 ea.)	
Ceramic	
196	
Purchase Subtotal	
	210.50
	20.00
GST (5%)	\$0.52
GST (5%) Tip	\$0.52 \$1.58



Thanks for tipping, Chana

Here's your updated Friday morning ride receipt.

Total	CA\$13.45
Trip fare	CA\$6.20
Subtotal	CA\$6.20
Booking Fee	CA\$2.39
Wait Time	CA\$0.91
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
GST	CA\$0.50

Payments



CA\$13.45

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

You rode with Muhammad

TNDL License Number:

UberX 2.16 kilometers | 8 min



10:02 AM | 1100 1 St SE, Calgary, AB T2G 1B1, CA

10:10 AM | 330 5 Ave SW, Calgary, AB T2P 3C4, CA

September 6, 2024



Thanks for tipping, Chana

Here's your updated Friday morning ride receipt.

Total	CA\$10.35
Trip fare	CA\$6.06
Subtotal	CA\$6.06
Booking Fee	CA\$2.39
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$1.00
GST	CA\$0.45

Payments



New AIOC ••••5695

9/6/24 9:10 AM

CA\$10.35

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

You rode with Mulugeta

TNDL License Number:

UberX 1.78 kilometers | 5



8:52 AM | 255 Barclay Parade SW, Calgary, AB T2P 5C2, CA

8:57 AM | 1100 1 St SE, Calgary, AB T2G 1B1, CA

Tel: 403 266 7200 Fax: 403 266 1300



Chana Martineau

Page Number : 1

<u>ρ</u>

: 1000177109

Guest Number Folio ID 1690968 A

03-SEP-24

11:36

Arrive Date Depart Date

03-SEP-24 07-SEP-24

10:40

Invoice Nbr

No. Of Guest Room Number

1423 8379

Marriott Bonvoy Number :

Tax Invoice

Tax ID: 846543619 RT0002

Sheraton Eau C YYCES SEP-07-2024 10:50 AE

orrerator. Ea	0 020 02	07 2021 10100 712		
Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-SEP-24	RT1423	Room Chrg - Govt./Military	199.00	
03-SEP-24	RT1423	GST (5%)	10.25	
03-SEP-24	RT1423	Tourism Levy (4%)	8.20	
03-SEP-24	RT1423	DMF (3%)	5.97	
03-SEP-24	RT1423	Parking	47.25	
04-SEP-24	RT1423	Room Chrg - Govt./Military	199.00	
04-SEP-24	RT1423	GST (5%)	10.25	
04-SEP-24	RT1423	Tourism Levy (4%)	8.20	
04-SEP-24	RT1423	DMF (3%)	5.97	
04-SEP-24	RT1423	Parking	47.25	
05-SEP-24	RT1423	Room Chrg - Govt./Military	199.00	
05-SEP-24	RT1423	GST (5%)	10.25	
05-SEP-24	RT1423	Tourism Levy (4%)	8.20	
05-SEP-24	RT1423	DMF (3%)	5.97	
05-SEP-24	RT1423	Parking	47.25	
06-SEP-24	RT1423	Room Chrg - Govt./Military	199.00	
06-SEP-24	RT1423	GST (5%)	10.25	
06-SEP-24	RT1423	Tourism Levy (4%)	8.20	
06-SEP-24	RT1423	DMF (3%)	5.97	
06-SEP-24	RT1423	Parking	47.25	
07-SEP-24	VI	Visa-5695		-1082.68
	**** A			

For Authorization Purpose Only

xxxxxx5695

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

Invoice Nbr : 1000177109

Guest Number

1690968

2

Α 03-SEP-24

11:36

Arrive Date Depart Date

Folio ID

07-SEP-24

10:40

No. Of Guest

1423

Room Number Marriott Bonvoy Number:

8379

Date 06-SEP-24 06-SEP-24 Time 21:10 21:11

Code 033602 033047 Authorized 1.00

1073.60

Approve EMV Receipt for VI - 5695: PIN Verified REF # 660614900010121590 C CURRENCY:CAD CHECK-IN DATE:090324 CHECK-OUT DATE:090724 CHECKED IN BY:CY 01 APPROVED - THANK YOU 027 VERIFIED BY PIN 0080008000 A000000031010 Visa Credit E800 TRANSACTION RECORD IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

> ** Total 1082.68 -1082.68 *** 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 : 3 Invoice Nbr : 1000177109

Guest Number : 1690968

Folio ID : A

Arrive Date : 03-SEP-24 11:36

Depart Date : 07-SEP-24 10:40

No. Of Guest : 1 Room Number : 1423 Marriott Bonvoy Number : 8379

GST Summary Amount (CAD)

 GST Room Revenue
 0.00

 GST Food and Beverage
 0.00

 GST Telephone
 0.00

 GST Other Revenue
 0.00

 Total GST
 0.00

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

CHECK / 92523 NAME TS-7	DATE 11/0 TIME 1:	River Cree Resort Bistro 300 E Lapotec Boulevard Enoch AB 17Z 3Y3 780-938-6777
KITCHEN : N	icole F	** TRANSACTION RECORD ** Tran. #: 1064 Lookup #: 0106456958549
ITHMS ORDERED	AM	RVC: KIICHER
2 GRILLED SALHON 2 DIET PEPSI	6	chark # 92523
* * * * * * * * * *	1=21:11:11:11:11:11:11:11:11:11:11:11:11:1	Type: Purchase
SLBTOTAL	69.	Card #: xxxxxxxxxxxxxx
TAX	3.	- Amount \$12.43 - Tip \$13.04
TOTAL DUE	72.	4 _====================================
H3 3H2		TOTAL CAD\$85.49
# OF	GUESTS	Reference #: 0013030040 H Auth. #: 056013 CREEBSC514 005 09/11/2024 12:45:45 PM
		Visa Credit A0000000031010
"btal:		A0000000031010
330.11 11 (1000.000)		81 927
Roam:		's signature required
Last Name:		TMPORTANT this copy for records

From: info@seednsalt.com
To: Elescia Wojak

Subject: Thank you for your order! **Date:** September 5, 2024 11:07:12 AM

10.

Seed N Salt

Order No. 1103893746 2024-9-5

Thank you for your purchase!

View Order Details

\$48.52 ...6503 — Visa

Your order will be ready for pickup Today at 11:55 AM

DOWNTOWN 108, 240 4th Ave SW CALGARY AB T2P4H4 Canada

Pickup Instructions

Please go to the online pickup counter in store to collect your order.



eTicket Receipt

Prepared For MARTINEAU/CHANA MRS

RESERVATION CODE AWFLMR
ISSUE DATE 25 Jul 24

TICKET NUMBER 8382189023056
ISSUING AIRLINE WESTJET

ISSUING AGENT WestJet/SDX FREQUENT FLYER NUMBER WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29 Jul 24	WESTJET WS 3280 Operated by: WESTJET ENCORE	PENTICTON BC, CANADA Time 2:40pm	CALGARY INTL AB, CANADA Time 4:47pm	Fare EconoFlex Seat Number 09D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0QFG Not Valid After 29 JUL 25
31 Jul 24	WESTJET WS 3281 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 2:00pm	PENTICTON BC, CANADA Time 2:08pm	Fare EconoFlex Seat Number 13A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0QFS Not Valid After 29 JUL 25

Allowances

Baggage Allowance

YYF 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**

YYC to YYF - 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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	TRAVEL BANK: XXXXXXXXXXX 4547 - CAD 918.66
	CREDIT CARD - VISA: XXXXXXXXXXX 0410 - CAD 501.91
Fare Calculation Line	YYF WS YYC486.00WS YYF781.00CAD1267.00END
Fare	CAD 1267.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 65.90 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1420.57

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

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

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Important Legal Notices

Your WestJet Travel Bank – refund processed



WestJet <travelbank@westjet.com>



Hello Ms. Suzanne Macrae

We have processed your credit request or extended your expired Travel Bank credit. You can access your Travel Bank credits by signing into your Westlet Rewards account at www.westjet.com/account.

Travel Bank: 8838002185854547

Travel Bank refund: 918.66

When a booking is cancelled, and the original form of payment for that booking the credits/dollars will remain. Any additional credits will be given an expiry included Travel Bank credits or WestJet dollars, the original expiry date(s) for date of one year from the date issued.

Travel Bank credits and view your balance by signing in to your Westlet Rewards account at www.westjet.com/account before booking or making changes to Travel Bank credits can be used to pay for future travel with WestJet, excluding WestJet Vacations packages and some service fees. You can redeem your your flights. For more information about fraudulent transactions involving Westlet Travel Bank credits for sale, please visit $\underline{wwwwestlet.com}$.

Regards,

Westlet

You have received this notification because you had a transaction with WestJet. Replies to this email will not be received. @WestJet. All rights reserved.

Westlet, 22 Aerial Place NE, Calgary, AB T2E 3J1, Canada.





eTicket Receipt

Prepared For MARTINEAU/CHANA MRS

RESERVATION CODE

IKEXUT

ISSUE DATE

07 Aug 24

TICKET NUMBER

8382189421327

ISSUING AIRLINE

WESTJET

ISSUING AGENT

WestJet/SDX

FREQUENT FLYER NUMBER

IKEXUT

WESUT

WESTJET

WES

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Aug 24	WESTJET WS 238	EDMONTON INTL AB, CANADA Time 6:30am	CALGARY INTL AB, CANADA Time 7:23am	Fare EconoFlex Seat Number 04A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0QFG Not Valid After 15 AUG 25
15 Aug 24	WESTJET WS 3145 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 4:00pm	EDMONTON INTL AB, CANADA Time 4:54pm	Fare EconoFlex Seat Number 04A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QA5D0QFG Not Valid After 15 AUG 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, 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

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 0410
Fare Calculation Line	YEA WS YYC406.00WS YEA419.00CAD825.00END
Fare	CAD 825.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 43.80 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 993.22

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Important Legal Notices



eTicket Receipt

Prepared For MARTINEAU/CHANA MRS

RESERVATION CODE	AFBAZW
ISSUE DATE	13 Aug 24
TICKET NUMBER	8382189630939
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Aug 24	WESTJET WS 288	EDMONTON INTL AB, CANADA Time 7:15am	CALGARY INTL AB, CANADA Time 8:08am	Fare EconoFlex Seat Number 04A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QA5D0QFG Not Valid After 20 AUG 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****bag fees apply at each check in location

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FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA: XXXXXXXXXXXX 0410
Fare Calculation Line	YEA WS YYC419.00CAD419.00END
Fare	CAD 419.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 22.22 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 503.43

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Important Legal Notices

 Thank you! We've received your order – Thursday, 2024-08-15: 7:34 AM

PICKUP LOCATION

240 4th Ave SW #108 CALGARY AB T2P4H4

Get directions

✓ We'll send order status updates to +•••••9322 Don't send me text alerts.

ORDER DETAILS

Order date 2024-08-15, 7:34 a.m.

Order number 519508005

Your information s ******e@theaioc.com

YOUR ORDER



FARMHOUSE COBB

1 x \$18.00

Variation: Regular • Modifications -Farmhouse Cobb: no avocado • Farmhouse Cobb Dressing Choice: lemon herb dressing



BETTY

1 x \$9.00

Variation: Regular



MAYAN

1 x \$19.00

Variation: Regular • Protein Adds: roasted chicken



BEACH BOWL

1 x \$18.00

Variation: Regular • Protein Choice - Beach

Bowl: smoked salmon

Subtotal \$64.00 In-store pickup \$0.00 Tip \$3.00 Taxes (PST, Canada) \$3.20 Order total \$70.20 Visa ending in 0410 (Exp. 7/2027) -\$70.20



eTicket Receipt

Prepared For MARTINEAU/CHANA MRS

RESERVATION CODE CHNBRL

ISSUE DATE 29 Aug 24

TICKET NUMBER 8382190137420

ISSUING AIRLINE WESTJET
ISSUING AGENT WestJet/SDX
FREQUENT FLYER NUMBER WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16 Sep 24	WESTJET WS 224	EDMONTON INTL AB, CANADA Time 8:45am	OTTAWA ON, CANADA Time 2:39pm	Fare EconoFlex Seat Number 04F Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LCQD0LFK Not Valid After 26 OCT 24
18 Sep 24	WESTJET WS 613	OTTAWA ON, CANADA Time 8:10pm	CALGARY INTL AB, CANADA Time 10:40pm	Fare EconoFlex Seat Number 04A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LCQD0LFK Not Valid After 26 OCT 24
Departure: 18 Sep 24 Arrival: 19 Sep 24	WESTJET WS 237	CALGARY INTL AB, CANADA Time 11:30pm	EDMONTON INTL AB, CANADA Time 12:28am	Fare EconoFlex Seat Number 04F Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LCQD0LFK Not Valid After 16 SEP 25

Allowances

Baggage Allowance

YEG to YOW - 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**

YOW 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. 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

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Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA: XXXXXXXXXXXX 0410
Fare Calculation Line	YEA WS YOW203.00WS X/YYC WS YEA203.00CAD406.00END
Fare	CAD 406.00
Taxes/Fees/Carrier-Imposed Charges	CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 24.25 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 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 585.47

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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more information.

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eTicket Receipt

Prepared For MARTINEAU/CHANA MRS

RESERVATION CODE

ISSUE DATE

O5 Sep 24

TICKET NUMBER

ISSUING AIRLINE

UESTJET

USSUING AGENT

WESTJET

WestJet/SDX

FREQUENT FLYER NUMBER

GLWRUF

05 Sep 24

8382190350479

WESTJET

WESTJET

WestJet/SDX

WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 Sep 24	WESTJET WS 428	EDMONTON INTL AB, CANADA Time 12:10pm	TORONTO ON, CANADA Time 5:59pm Terminal TERMINAL 3	Fare EconoFlex Seat Number 13A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QC5D0LFG Not Valid After 22 SEP 25
24 Sep 24	WESTJET WS 437	TORONTO ON, CANADA Time 7:00pm Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 9:21pm	Fare EconoFlex Seat Number 01F Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LCQD0LFW Not Valid After 30 SEP 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. 75.00 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:

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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 0410
Fare Calculation Line	YEA WS YTO589.00WS YEA221.00CAD810.00END
Fare	CAD 810.00
Taxes/Fees/Carrier-Imposed Charges	CAD 60.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 44.45 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 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 1009.67

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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Important Legal Notices



OEB Breakfast Co. 5th Avenue

110-222 5th Avenue SW Calgary, AB T2P OL1

8/13/2024

9:16:48 AM

Order Id: 3161726365231108

Table 27

Employee: Pablo

1 Moroccan Waterfowl 1 Classic Breakfast 1 Coffee 1 Coffee	\$25.00 \$17.00 \$4.00 \$4.00
Sub Total	\$50.00
GST	\$2.50
Order Total Balance Due	\$52.50 \$52.50

PLEASI PAY YOUR SERVER

Download YELP to add your name to our waitlist right from your own phone

-Ask your server for details-

GST# : 70588 7883 RT0001

Shafak

OEB Breakfast Co.

222 5TH AVENUE SW CALGARY, AB T2P 4K3 5873523447

https://ww.eatoeb.com

Cashier: Pablo

Transaction 006556

Total	\$52.50
Tip	\$7.88
CREDIT CARD SALE	\$60.38

VISA 1180

Retain this copy for statement validation

13-Aug.-2024 9:28:47a.m.

\$60.38 | Method: EMV

Visa Credit XXXXXXXXXXXXX1180

STEVEN KROEKER

Reference ID: 422600944097

Auth ID: 099093 MID: *******7833 AID: A0000000031010 AthNtwkNm: VISA

PIN VERIFIED

Thank you, Please come again!

Belmont Diner 116 - 332 Aspen Landing

Calgary, Alberta
Table #35

Trans #: 80401 | Serv: Lauren

TOTAL

8/16/2024 9:06 AM # Cust: 2

Quan Descript Cost

2 Coffee \$8.50 2 Traditiona kfast \$27.00

2 Side Bacon \$10.50

otal: \$46.00

GST \$2.30

\$48.30

Amount Due: \$48.30

Thank You For Your Business

BELMONT DINER ASPEN

332 ASPEN GLEN LANDNG SW

CALGARY AB

Purchase

Aug 16,2024 09:02:54
VISA ************1180
TID: IC002039 Entry: Tap EMV (H)

Sequence: 001 131

Auth#: 007933 Response: 01-027

Batch: 001

Amount \$ 48 30 Tip \$ 7 25

Total \$ 55.55

A0000000031010 Visa Credit

Approved

Signature Not Required

Important Retain this copy for your record

Cardholder copy

Nelcome lunch for new Engagement statt - steven, Shatak, Mario, Thalia

LANDING

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

24 Madison
Tb 345/1 Chk 8011
Sep05'24 11:39AM

| Dining Room | 2 Eska Flat | 15.00 | 1 Atlantic Salmon | 31.00 | 1 PeruvianChkSalad | 21.00 | Add GoatCheese | 3.00 | 1 PeruvianChkSalad | 21.00 | Add GoatCheese | 3.00 | Add GoatCheese | 3.00 | Add Avocado | 3.00 | Subtotal | 126.00 | HST | 6.30 | Total Due | 132.30 |

*Total if Paying Cash \$132.30

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

Access Code: 5314-59566-06462 Thank you for your time. OWENS LANDING 6419 308 4TH AVE SW CALGARY, AB T2P0H7 587-747-7772

SALE

AMOUNT

\$152.15

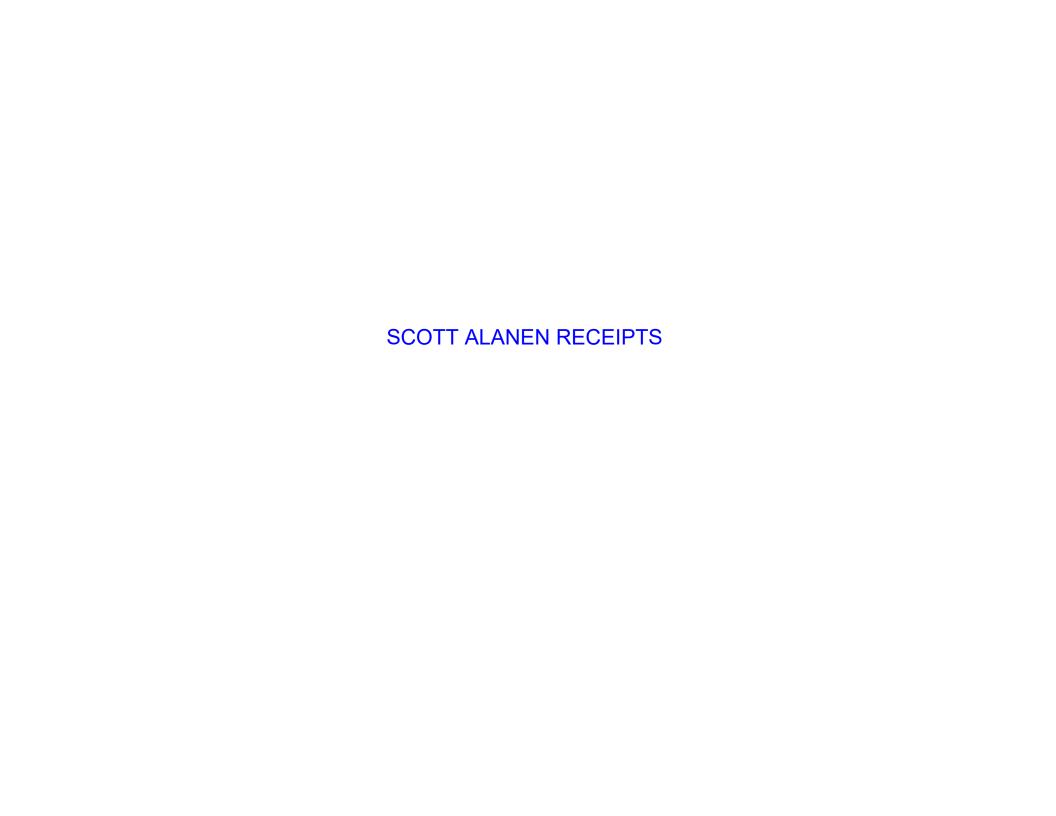
APPROVED

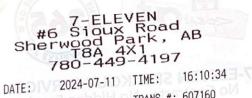
Misc. Device Visa Credit AID: A0000000031010 TTQ 32 A0 40 00

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

THANK YOU! / MERC!

CUSTOMER COPY





STORE #: 33372 TRANS #: 607160 Paypoint: 06C R119335453

nodevide*** DUPLICATE ***

FUEL

(\$/L)

(\$)

Pump 6 Regular

61.300 1.489 91.28 91.28 \$

TOTAL CAD CREDIT

91.28

* GST INCLUDED IN FUEL \$

Purchase
Visa Credit
***********5835 P
AID: A00000000031010
INVOICE NO: 003560
TERMID: 33372S06
MERCHANT #: 40757775704
APPROVED 062099
REF: 796001001011
ACI/ISO 001/00

*** DUPLICATE ***

Hiring talent



SCOTT ALANEN Page Number : 2 Invoice Nbr : 1000166885

Guest Number : 1635022

Folio ID : A

Arrive Date : 04-JUL-24 15:54

Depart Date : 11-JUL-24

No. Of Guest : 1 Room Number : 1137 Marriott Bonvoy Number : 9673

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-JUL-24	RT1137	GST (5%)	35.28	(
08-JUL-24	RT1137	Tourism Levy (4%)	28.22	
08-JUL-24	RT1137	DMF (3%)	20.55	
08-JUL-24	RT1137	Parking	47.25	
09-JUL-24	RT1137	Room Chrg - Standard Retail	685.00	
09-JUL-24	RT1137	GST (5%)	35.28	
09-JUL-24	RT1137	Tourism Levy (4%)	28.22	
09-JUL-24	RT1137	DMF (3%)	20.55	
09-JUL-24	RT1137	Parking	47.25	
10-JUL-24	RT1137	Room Chrg - Standard Retail	685.00	
10-JUL-24	RT1137	GST (5%)	35.28	
10-JUL-24	RT1137	Tourism Levy (4%)	28.22	
10-JUL-24	RT1137	DMF (3%)	20.55	
10-JUL-24	RT1137	Parking	47.25	
JUL-11-2024	l ∨l	Visa		-330.76
		** T. I. I	F666.06	F666.06
		** Total	5666.96	-5666.96
		*** Balance	0.00	

ENTERPRISE RENT A CAR, 179 SENECA ROAD, SHERWOOD PARK, AB T8A4G6 (780) 416-8880

\$892.16

ENTERPRISE PLUS

	E F# 29Z8	SUMMARY OF CHARGES					
		Charge Description	Date	Quantity	Per	Rate	Total
RENTER		TIME & DISTANCE	04/07 - 11/07	1	WEEK	\$516.80	\$516.80
ALANEN, SCOTT		TIME & DISTANCE	11/07 - 11/07	1	DAY	\$103.36	\$103.36
		DW	04/07 - 11/07	8	DAY	\$27.99	\$223.92
DATE & TIME OUT 04/07/2024 12:38 PM					Subtotal:		\$844.08
DATE & TIME IN		Taxes & Surcharges					
11/07/2024 04:34 PM		GOODS AND SERVICES TAX	04/07 - 11/07			5%	\$42.48
		VEHICLE LICENSE FEE RECOVERY	04/07 - 11/07	8	DAY	\$0.70	\$5.60
BILLING CYCLE				Tota	l Charges:		\$892.16
24-HOUR		Bill-To / Deposits			=		***
VEH #1 2022 CHRY 300		DEPOSITS					-\$892.16
VIN# 2C3CCADG0NH23647	77						
LIC# A69301		Total Amount Due					\$0.00
KM DRIVEN 895							
BATE 001100F 10001111		PAYMENT INFORMATION	and the same of th		and the second		
RATE SOURCE ACCOUNT		AMOUNT PAID	TYPE		CREDIT CA	RD NUMBEI	5

Visa

xxxxxxxxxxxxxx5835

WELCOME

5205 DISCOVERY WAY LEDUC (780) 980-6250 AE

REGULAR PUMPPES LITRES PRICE/L 35.399 TOTAL FUEL \$49.73 TOTAL SALE \$49.73 Visa \$49.73

FUEL INCLUDES
GST Fuel \$2.37
No. 137400032 RT

TYPE: PURCHASE

Visa XXXXXXXXXXXXX5835

AMT: \$ 49.73 DATE: 2024/06/26 TIME: 19:45:33 TERM: 893DFF1H REF: 0019530300 C

Visa Credit AID: A0000000031010 TVR: 0080008000 TSI: E800

VERIFIED BY PIN
01 APPROVED - THANK
YOU 027

INVOICE NUMBER:

Retain this copy for your records

*** CUSTOMER COPY

AIR MILES XXXXXXX1779 Jerm: C21002 Fuel Includes: GST(5%): \$3.22 Total : \$3.22

Hughes Petroleum Ltd Store#11 100 Kaska Road Sherwood Park, AB T8A 4Z9 GST: 102421674

Inv#: 9118262 Trans: Pre-Auth Completion ********5835

/

PROXIMIT/ Visa Credit

AID: A00)0000031010 Seq#: 483001001007 Terminal ID: H11CPC01

Auth No: 001185 ACI/ISO: 001/00 Date: 2024-06-27 Time: 8:51:31 PM

APPROVED

Pump # : 1-Regular

Vol: 9.960 L Price/L: \$1.499 Total: CAD\$14.93

BROWNS SOCIALHOUSE QUEEN E. 649 Cambie Street Vancouver BC V6B 2P1 604-620-5545

** TRANSACTION RECORD ** Tran. #: 1052 Lookup #: 01052583512679 RVC: BAR Table #: 302 Check #: 427996 Group #: 1 Employee #: 134 Employee: ATHENA1964

Type: Purchase Acct: Visa Card #: xxxxxxxxxxxx5835

\$105.66 Amount \$21,13

TOTAL CAD\$126.79

Reference #: 0012260030 H Auth. #: 036515 BSHQCS25 005 06/17/2024 12: 12:29:40 PM

Visa Credit A00000000031010

APPROVED - THANK YOU 01-027

No signature required

--IMPORTANT--Retain this copy for your records

CARDHOLDER COPY ***

BROWNS SOCIALHOUSE

********************************** CHECK # 427996 DATE 6/17/24 NAME 302 TIME 12:21PM

BAR : ATHENA1964

ITEMS ORDERED AMOUNT 1 QUESADILLA 22.50 23.75 1 DRAGON CKN BOWL 35.00 1 70Z STK & PASTA 9.50 2 DIET COKE 4.75 1 COFFEE: REG 4.50 1 SODA

100.00 SUBTOTAL S. Bev Tax 0.66 5.00 GST

105.66 TOTAL DUE -0.01

ROUNDED TOTAL 105.65

OF GUESTS

3

RECEIPT NOT VALID FOR TRAVEL

Iranstink Vancouver City Centre St Wed 19 Jun 24 03:13PM

Payment Type: VISA

Purchase: 3 Zone Ticket

Product Price: \$ 6.20

Gompass licket #: 6325

Credit Card #: ** 5835 014134

Auth #: Ref #: Receipt #: TUC7AAAMUGZM 195788

Card Entry: AID:A0000000031010 Chip TVR:0080008000 IS1:E800

Retain for your records. View Translink Policies at www.translink.ca

Thank You!

Gift Cards in any denomination Ask your server for details!

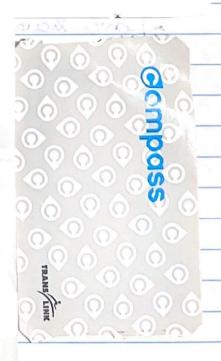
Browns Socialhouse QE Theatre 649 Cambie Street Vancouver BC V6B 2P1 (604)620-5545

www.brownssocialhouse.com

GST # 72030 7891 RT0001

We would love to hear your feedback! Scan the code below to share your thoughts.





\$21.00

\$7.00 Latte Large 16oz \$12.50 Americano × 2 (\$6.25 ea.) Large 16oz \$19.50 Purchase Subtotal GST - included, \$0.93 \$1.50 Tip \$21.00 Total

24

DEVILLE COFFEE B5

\$13.47

\$6.00

\$0.00-

\$6.25

\$0.00

\$12.25

\$1.22

\$13.47

	\$ ı	J	•	+	-
Cappuccino					
16oz					
—TO GO					
Latte					

16oz Latte

Purchase Subtotal

GST - included, \$0.58

TO GO

Tip

Total

RENTAL AGREEMENT 172203	REF# 4VFGHY	SUMMARY OF CHARGES					
DENTED		Charge Description	Date	Quantity	Per	Rate	Total
RENTER ALANEN, SCOTT		TIME & DISTANCE	26/06 - 28/06	2	DAY	\$69.77	\$139.54
ALANEN, SCOTT		DW	26/06 - 28/06	2	DAY	\$27.99	\$55.98
DATE & TIME OUT					Subtotal:		\$195.52
26/06/2024 03:15 PM DATE & TIME IN 28/06/2024 07:00 AM		Taxes & Surcharges GOODS AND SERVICES TAX VEHICLE LICENSE FEE RECOVERY	26/06 - 28/06 26/06 - 28/06	2	DAY	5% \$0.70	\$9.85 \$1.40
BILLING CYCLE				Total	Charges:		\$206.77
24-HOUR		Bill-To / Deposits					
		DEPOSITS					-\$206.77
VEH #1 2022 VOLK PA VIN# 1VWBA7A31NC009 LIC# NK517G		Total Amount Due					\$0.00
KM DRIVEN 77030		PAYMENT INFORMATION					
RATE SOURCE ACCOUNT ENTERPRISE PLUS	NT	AMOUNT PAID	TYPE Visa		CREDIT CA	ARD NUMBER xx5835	4



900 West Georgia Street Vancouver, BC V6C 2W6 T 604 684 3131 F 604 662 1929 G.S.T. / H.S.T. Registration # 81684 8584 **Room** : 0655

Folio#

Invoice #

Cashier # : 10137
Page # : 1 of 1

PROVINCIAL GOVERNMENT

 MR Scott Alanen
 Arrival
 06-16-24

 AB
 Departure
 06-19-24

Canada

Date	Description	Additional Information		Charges	Credits
06-16-24	Room Charge			429.00	
06-16-24	Destination Marketing Fee			5.40	
06-16-24	Room PST			34.75	
06-16-24	Room GST			24.67	
06-16-24	Room MRDT			13.03	
06-16-24	Room ME MRDT			10.86	
06-17-24	Room Charge			429.00	
06-17-24	Destination Marketing Fee			5.40	
06-17-24	Room PST			34.75	
06-17-24	Room GST			24.67	
06-17-24	Room MRDT			13.03	
06-17-24	Room ME MRDT			10.86	
06-18-24	Room Charge			429.00	
06-18-24	Destination Marketing Fee			5.40	
06-18-24	Room PST			34.75	
06-18-24	Room GST			24.67	
06-18-24	Room MRDT			13.03	
06-18-24	Room ME MRDT			10.86	
06-19-24	Visa	XXXXXXXXXXXX5835	XX/XX		1,553.13
		 Total		1.553.13	1.553.13

Total	1,000.10	1,000.10
Balance Due	0.00	

GST Summary PST Summary Room: 74.01 PST: 104.25 39.09 F&B: 0.00 MRDT: Other: 0.00 ME MRDT: 32.58 74.01 Total: Total: 175.92

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Adam Laker, General Manager, at Adam.Laker.GM@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Let Monogram Fifth Ave know how your experience was

\$11.21

Americano	\$4.90
16 oz	11/4/2017/2012
Black Tea	\$4.00
16 oz	
Purchase Subtotal	\$8.90
GST AB (5%)	\$0.44
Тір	\$1.87
Total	\$11.21



MISSING CREDIT CARD EXPENSE RECEIPT FORM

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

Scott Alanen	
VP, Investments	
2024-07-24	

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

DATE	MERCHANT NAME	EXPENSE CATEGORY	BRIEF DESCRIPTION	RECEIP.	T AMOUNT
05-07-2024	Café Artiggiano	Corporate	Industry meeting	\$	8.30
			TOTAL EXPENSE CLAIM	\$	8.30
	REASON FOR THE M	ISSING RECEIPT/S	Receipt included but didn't print properly		

DATE	EMPLOYEE'S SIGNATURE
July 18, 2024	Scott Alanen
DATE	MANAGER'S SIGNATURE
Jul 23, 2024	Howat .



Residence Inn® Calgary Downtown/Beltline District 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288 Marriott.com/YYCBL

Scott Alanen
147 Juniper Ave

Sherwood Park AB T8A2C6

Government Rate: \$209.00

Arrive: 26Jun24 Time: 10:13PM Depart: 27Jun24 Time: 10:30AM Folio Number: 98599

DATE	DESCRIPTION	CHARGES	CREDITS
26Jun24	Room Charge	209.00	
26Jun24	Gst #825489552	10.76	
26Jun24	Destination Marketing Fee	6.27	
26Jun24	Tourism Levy	8.61	
26Jun24	Garage Parking	30.00	
26Jun24	Gst #825489552	1.50	
27Jun24	Visa		266.14
	Card #: VIXXXXX	XXXXXXX5835/XXXX	
	Amount	266 14 Auth: 021526	

Amount: 266.14 Auth: 031526 This card was electronically swiped on 26Jun24

BALANCE: 0.00

Room: 1804

Room Type: MTGF

Number of Guests: 1

Clerk: MBA

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.

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

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SCOTT ALANEN Page Number : 1 Invoice Nbr : 1000166885

Guest Number : 1635022

Folio ID :

Arrive Date : 04-JUL-24 15:54

Α

Depart Date : 11-JUL-24

No. Of Guest : 1 Room Number : 1137 Marriott Bonvoy Number : 9673

Information Invoice

Tax ID: 846543619 RT0002

Sheraton Eau C YYCES JUL-11-2024 03:00 9999

			-1 1-	- "
Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUL-24	DEPOSIT	Deposit-VI-5835		-3500.00
04-JUL-24	DEPOSIT	Deposit-VI-5835		-1836.20
04-JUL-24	RT1137	Room Chrg - Standard Retail	685.00	
04-JUL-24	RT1137	GST (5%)	35.28	
04-JUL-24	RT1137	Tourism Levy (4%)	28.22	
04-JUL-24	RT1137	DMF (3%)	20.55	
04-JUL-24	RT1137	Parking	47.25	
05-JUL-24	RT1137	Room Chrg - Standard Retail	664.00	
05-JUL-24	RT1137	GST (5%)	34.20	
05-JUL-24	RT1137	Tourism Levy (4%)	27.36	
05-JUL-24	RT1137	DMF (3%)	19.92	
05-JUL-24	RT1137	Parking	47.25	
06-JUL-24	RT1137	Room Chrg - Standard Retail	664.00	
06-JUL-24	RT1137	GST (5%)	34.20	
06-JUL-24	RT1137	Tourism Levy (4%)	27.36	
06-JUL-24	RT1137	DMF (3%)	19.92	
06-JUL-24	RT1137	Parking	47.25	
07-JUL-24	RT1137	Room Chrg - Standard Retail	685.00	
07-JUL-24	RT1137	GST (5%)	35.28	
07-JUL-24	RT1137	Tourism Levy (4%)	28.22	
07-JUL-24	RT1137	DMF (3%)	20.55	
07-JUL-24	RT1137	Parking	47.25	
08-JUL-24	RT1137	Room Chrg - Standard Retail	685.00	



SCOTT ALANEN Page Number : 2 Invoice Nbr : 1000166885

Guest Number : 1635022

Folio ID : A

Arrive Date : 04-JUL-24 15:54

Depart Date : 11-JUL-24

No. Of Guest : 1 Room Number : 1137 Marriott Bonvoy Number : 9673

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-JUL-24	RT1137	GST (5%)	35.28	
08-JUL-24	RT1137	Tourism Levy (4%)	28.22	
08-JUL-24	RT1137	DMF (3%)	20.55	
08-JUL-24	RT1137	Parking	47.25	
09-JUL-24	RT1137	Room Chrg - Standard Retail	685.00	
09-JUL-24	RT1137	GST (5%)	35.28	
09-JUL-24	RT1137	Tourism Levy (4%)	28.22	
09-JUL-24	RT1137	DMF (3%)	20.55	
09-JUL-24	RT1137	Parking	47.25	
10-JUL-24	RT1137	Room Chrg - Standard Retail	685.00	
10-JUL-24	RT1137	GST (5%)	35.28	
10-JUL-24	RT1137	Tourism Levy (4%)	28.22	
10-JUL-24	RT1137	DMF (3%)	20.55	
10-JUL-24	RT1137	Parking	47.25	
JUL-11-2024	↓ VI	Visa		-330.76
		** Total	5666.96	-5666.96
		*** Balance	0.00	



SCOTT ALANEN Page Number : 3 Invoice Nbr : 1000166885

Guest Number : 1635022

Folio ID :

Arrive Date : 04-JUL-24 15:54

Α

Depart Date : 11-JUL-24

No. Of Guest : 1 Room Number : 1137 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.



SMITTY'S WESTMOUNT MELCOME

PANELA S 0015 Table 22 #Party 3 SvrCk: 10 9:55 06/21/24

EGGS BENEDICT SO-Cal BENEDICT

COFFEE SAUSAGE AND EGGS

ORANGE JUICE REGULAR (4.99)

: 65.24 : 3.26 68.50

Sub Total:

05/21 10:33 TOTAL:

THANK YOU PLEASE PAY SERVER GST#R121876270

S. ALLIMS

OUR WEBSITE ASK YOUR SERVER OUR PROMOTIONS COMMENTS? VISIT ABO

www.smittysrestaurants.com

SMITTYS E101 - Edmonto 11241 Groat Road Edmonton AB TSM 3L7 780-483-7545 Edmonton

** TRANSACTION RECORD ** Tran. #: 315 Lookup #: 0031558357878 Merch. ID: 23822189

Purchase Visa (VI) Card #:

XXXXXXXXXXXX5835 RF

18.49 18.99 14.99

Amount \$10.28 \$68.50

TOTAL CAD\$78,78

SME101S11 001 (001) Terminal No EH2382218901 Auth. #: 081674 Reference #: 001050007 06/21/2024 10:33:37 AM

00 APPROVED - THANK YOU

Visa Credit AID: A0000000031010

Customer Copy

Retain this copy for your records

THANK YOU Come Again



CHECK # 1800157 DATE 7/10/24 NAME 707 TIME 11:14PM FAST BAR : VERONICA E SEAT# ITEMS ORDERED AMOUNT CITRUS CALAMARI 19.75 WINGS + CELERY 20.25 CHKN TENDERS 19.75 SALMON ABURI ROLL 20.25 SUBTOTAL 80.00 GST 4.00 84,00 TOTAL 84.00 *************** SUBTOTAL 80.00 GST

TOTAL DUE 84.00 ***

Suggested Gratuity

4.00

18% \$15.12 20% \$16.80 \$18.48 ****************

WORLD FAMOUS CACTUS CLUB CAFE 178-317 7 AVE SW CALGARY, AB T2P 2Y9 403-454-9399 GST #84214 9979 RT0001

************ ANK YOU FOR YOUR CONTINUED SUPPORT! ILL IN OR BOOK A RESERVATION ONLINE FOR TAKE OUT ORDER ONLINE OR DOORDASH FOR DELIVERY!

Caccus Club Cafe Stephen Ave 176 317 7th Avenue SW Calgary AB T2P 2Y9 403-454-9399 Cactus Club Cafe

** TRANSACTION RECORD **
Tran. #: 1541
Lookup #: 01541583510080
RVC: FAST BAR
Table #: 707
Check #: 1800157
Group #: 1
Employee #: 1445
Employee: VERONICA E

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

> \$84.00 Amount Tip \$16.80 TOTAL CADS100,80

APPROVED 044809 00-001 (001) 044809 CC28CS20 399001001073 07/10/2024 11:17:08 PM

TVR: 0080008000 TSI: E800

VERIFIED BY PIN

The Office 318 8th AVE SW

Table #205-2

Serv: Teresa K

2 PM ** Aust: 1

Call Descript \$18.50 1 Fried Chix 1 Habanero Pram \$19.00 1 1 pc Habernero Prawn \$6.50 Net Total: \$44.00 \$2.20 GS1 ______

TOTAL: \$46.20 Amount Due: \$46.20

Watch for New Daily Specials .. ST No. 778403808 RTO

*Office

Hitchin' Kitch'n - 3 #0 vowolabi	07/06/2024 02:37 PM 131876231
# Item 2 BEEF HOT DOG	Price 15.24
* GF BUN 3 BIG 4 - SMASH BURG	
Subtotal Tax Total	60.96 3.05
Payment	\$ 64.01 Amount
Payment Terminal	64.01 3.00
Total paid N 5.00%: 60 S	et Tax Gross 96 3.05 64.01
Tax total: 60.9	

Thank you!

Hitchin' Post - GMC Stadium Stampede Trail SE 2200 T2G 2W1 Calgary (403) 261-0101 118823467RT001 http://www.calgarystampe de.com

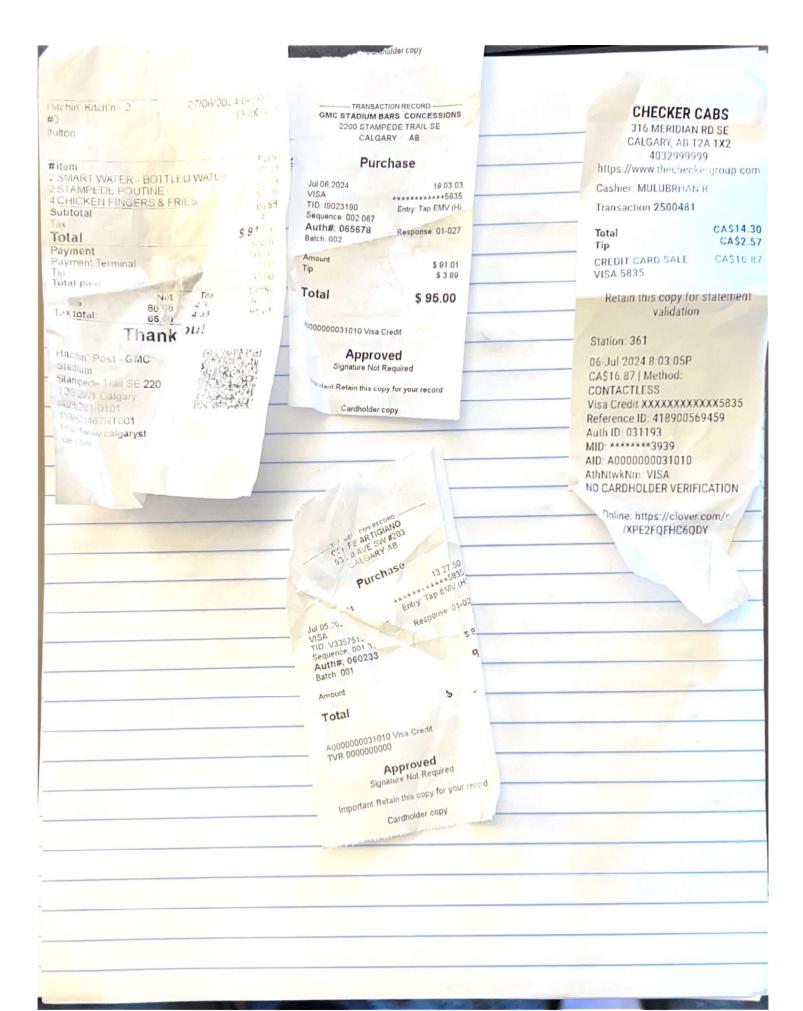


TE OFFICE RESTAURANT MATTH AVENUE SW CALGARY, AB T2P 2Y9 434547282

Carler: Emioee ansactio 01584

\$46.20 Total \$9.24 Tip \$55.44 CREDIT CARDALE VISA 5835

05-Jul.-2024 624:41p.m. \$55.44 | Method: CONTACTLESS Visa Credit XXXXXXXXXXXX5835 Reference 1D: 418800664946 Auth ID: 092948 MID: *****7162 AID: A0000000031010 AthNtwkNm: VISA NO CARDHOLDER VERIFICATION



ABLE # 61 TIME CACTUS CLUB : ALLIE E EAT# ITEMS ORDERED 1 WINGS + CELERY, 0.50	9.25 9.25 11.88 10.38 9.25 9.88 13.25 10.50 0.88 0.50 12.88 AL 137.42 6.87 144.29	** TRANSACTION RECORD ** Tran. #: 341 Lookup #: 00341583517315 RVC: CACTUS CLUB Table #: 61 Check #: 1794449 Group #: 1 Employee #: 1433 Employee: ALLIE E Visa Purchase xxxxxxxxxxxx5835 P AID: A0000000031010 App Name: Visa Credit AMOUNT \$144.29 Tip \$28.86 TOTAL CAD\$173.15 APPROVED 019467 00-001 (001) 019467 CC28CS12 394001001083 07/06/2024 1:36:01 AM TTQ: 32A04000 TSI: 0000 No signature required Customer Copy THANK YOU Come Again	
TOTAL DUE	144.29		

CA\$6.69

CA\$0.37

Trip fare	CA\$4.75
Subtotal	CA\$4.75
TNC fee recovery surcharge	CA\$0.45
Booking Fee •	CA\$2.24
Promotion	-CA\$1.12

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

Download PDF

GST

CA\$7.23

Trip fare	CA\$5.35

Subtotal CA\$5.35

TNC fee recovery surcharge CA\$0.45

Booking Fee • CA\$2.24

Promotion -CA\$1.21

GST CA\$0.40

CA\$8.89

Trip fare	CA\$7.19
Subtotal	CA\$7.19
TNC fee recovery surcharge	CA\$0.45
Booking Fee 🕒	CA\$2.24



GST

Promotion





-CA\$1.48

CA\$0.49

CA\$8.89

CA\$9.47

. Otal	C/ (43.17
*	
Trip fare	CA\$7.83

Subtotal

Booking Fee 🖸 TNC fee recovery surcharge Promotion

Payments

GST

CA\$7.83

-CA\$1.58

CA\$0.53

CA\$9.47

CA\$2.24 CA\$0.45

CA\$9.79

Trip fare	CA\$7.61
V.	
Subtotal	CA\$7.61
TNC fee recovery surcharge	CA\$0.45
Booking Fee 🔳	CA\$2.24
Promotion	-CA\$1.03
GST	CA\$0.52

CA\$12.36

Trip fare	CA\$7.71
Subtotal	CA\$7.71
Booking Fee 🖸	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$3.00
Promotion	-CA\$1.56
GST	CA\$0.52

CA\$48.51

Trip fare	CA\$42.95

Subtotal Airport drop-off fee / Airport pick-up fee

×

Payments

GST

CA\$42.95

CA\$3.25

CA\$2.31

CA\$48.51



EARLS RESTAURANTS 13330 50th Street Edmonton, AB T5A4Z8 780-473-9008

eclareview@earls.ca

Th1	431/1	Chk ·	4711	Gst 2
	19'24 11			NOAH J
1	ICED TEX	·		5.25
1	BURGER*			20.75
		w/	fries	
1	PULLED (CHK C	LUB	23.75
		w/	fries	
1	BURG CHI	ED BA	CN-	24.75
		w/	fries	
2	POP			10.00
	1	POP	REFILL	
	1	POP	REFILL	
SUB	TOTAL			84.50
GST	Tax			4.23
Tot	al @ 12:	12PM		88.73

Here all summer for your favourite new dishes, patio ready cocktails and twice daily happy hours!
Let us know how we did!
Please email General Manager
Jeff Der, at jeff.der@earls.ca
18% Gratuity will be added to all parties of 10 or more
GST#R1383989955

Transaction ID 13098622 Total 88.73 Tip 17.75 VISA (5835) 106.48

@earlsrestaurant

TRANSACTION RECORD
RELEUE DE
TRANSACTION

ESSO EXPRESS PAY

2024-09-06 16:08:50

TRANS #: 137515 Station#: 88382258 GST #: R119335458

PUMP 6 EREG \$ 32.89 20.440L AT \$1.609/L

GST INCLUDED \$ 1.57 TOTAL : CAD\$ 32.89

Type: PURCHASE

UISA

************5835 REFERENCE #: ****3092 0010015648H

INVOICE NO: 186228 AUTH: 004893

Visa Credit

1, 1000 AIRPORT ROAD

Tuesday, August 6, 2024 4:13 PM

CALGARY DOWNTOWN SOUTH

Actual Return



Renter Information

Renter Name

SCOTT ALANEN

Renter Address

SHERWOOD PARK, AB T8A2C6

CAN

Contract

COSTCO CA MAIN ERAC

Vehicle Information

4DR FRONT-WHEEL DRIVE

License #: 0AR150 State/Province: AB Unit #: 8F11X4 Vehicle #: RM015034

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

1/2 Ton Pickup 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 30,849 **Ending:** 31,126

Total: 277

Fuel

Starting: 44.0 | Ending: 44.0|

Thank you for renting with Enterprise Rent-A-Car

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

Trip Information

One Way Rental Intended Return

Monday, August 5, 2024 S:44 PM EDMONTON INTL ARPT (YEG)

Start Charges LEDUC, AB T9E 8B7

EDMONTON INTL ARPT (YEG)

1, 1000 AIRPORT ROAD LEDUC, AB T9E 8B7

CAN 129 17 AVE SE CALGARY, AB T2G 1H3

Renter Charges

Rental Rate	Time & Distance 1 Day at 55.00 CAD / Day	55.00 CAD
Coverages	Cdw/ldw (29.99 CAD / Day)	29.99 CAD
Taxes and Fees	VIf Rec 0.70/day (0.70 CAD / Day)	0.70 CAD
	Goods And Services Tax (5.00%)	5.31 CAD
	Customer Facility Charge 6.00/day (6.00 CAD	
	/ Day)	6.00 CAD
	Concession Recovery Fee 16.96 Pct (16.96%)	14.53 CAD

CAN

Total 111.53 CAD

(Subject to audit)

Amount charged on August 6, 2024 to VISA (5835) (111.53 CAD)

APN: Visa Credit AID: A000000031010 Verified: PIN Entry: Chip TSI: E800

Amount Due 0.00 CAD

******************* CHECK # 557663 DATE 8/08/24 **TABLE # 103** TIME 12:37PM BAR : ANDREA D ITEMS ORDERED AMOUNT 2 !TRUFFLE STK SND 1 Add French Onion 1 SIDE CAESAR 64.00 3 REFILL SODA 7.00 1 REFILL 7-UP 6.50 1 SODA 0.00 1 7-UP 0.00 1 W/Caes 4.50 4.50 GST 86.50 TOTAL DUE 4.33 89° o6 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

Your Feedback Survey Link

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

** TRANSACTION RECORD Tran. #: 218

Lookup #: 00218583510900

RVC: BAR

N. M. D. W. P. D. S. W.

Table #: 103

Check #: 557663 Group #: 1

Employee #: 81

Employee: ANDREA D

Visa Purchase xxxxxxxxxxxx5835 P AÎD: A00000000031010 App Name: Visa Credit

Amount \$90.83 Tip ========

TOTAL CAD\$109.00 APPROVED 075844 00-001 (001) 075844 KG204S17 075844 08/08/2024

15:38:55 bW TSI: 32A04000

No signature required Customer Copy THANK YOU Again



PALLISER

133 9th Avenue SW, Room : 0905 Folio# : 64151 Calgary, AB, Canada T2P 2M3 Cashier # : 3429 T (403) 262-1234 F (403) 260-1260

Reference # G.S.T. Registration #846543619

Page # : 1 of 2

Mr Scott Alanen

AΒ

Unknown Country

ALL Membership # : 30810322211273VN Arrival : 08-05-24 Group Name Departure : 08-08-24

Company Name

Date	Description	Additional Information	Charges	Credits
08-05-24	Room Charge		209.00	
08-05-24	Room - Destination Marketing Fee		6.27	
08-05-24	Room - AB Tourism Levy		8.61	
08-05-24	Room GST		10.76	
08-05-24	Parking - Valet Service		55.00	
08-05-24	Parking - GST		2.75	
08-06-24	Room Charge		209.00	
08-06-24	Room - Destination Marketing Fee		6.27	
08-06-24	Room - AB Tourism Levy		8.61	
08-06-24	Room GST		10.76	
08-06-24	Parking - Valet Service		55.00	
08-06-24	Parking - GST		2.75	
08-07-24	Room Charge		209.00	
08-07-24	Room - Destination Marketing Fee		6.27	
08-07-24	Room - AB Tourism Levy		8.61	
08-07-24	Room GST		10.76	
08-07-24	Parking - Valet Service		55.00	
08-07-24	Parking - GST		2.75	
08-08-24	Visa card	XXXXXXXXXXXX5835 XX/XX		877.17
	GST Summary	Total Charges	877.17	
Roor		Total Credits		877.17
F&B	0.00			
Othe	er 0.00			
Tota	II 40.53	Balance		0.00

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

Je me porte personnellement responsable du règlement total de cette note au cas 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)



22 Oth Avenue CM

 133 9th Avenue SW,
 Room
 : 0905

 Calgary, AB, Canada T2P 2M3
 Folio #
 : 64151

 T (403) 262-1234 F (403) 260-1260
 Cashier #
 : 3429

G.S.T. Registration # 846543619

Page # : 2 of 2

Mr Scott Alanen

AΒ

Unknown Country

 ALL Membership # : 30810322211273VN
 Arrival : 08-05-24

 Group Name : Departure : 08-08-24

Company Name :

Thank you for choosing Fairmont Palliser

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

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TRANSACTION RECORD

ROCKY MOUNTAIN ESSO

411 AIRPORT RO EDHONTON INT AB 19E OUS

ESSO EXPRESS PAY

2024-08-09 19:44:58

TRANS #: 637498 STATION#: 00303401 GST #: R879098507

PUMP 1 EREG \$ 76.36 48.980L AT \$1.559/L

GST INCLUDED \$ 3.64 TOTAL : CAD\$ 76.36

TYPE: PURCHASE

UISA

***********5835

REFERENCE #:

****9810 0910016310C

INUDICE No: 358282

AUTH: 070373

UISA CREDIT A0000000031010 0080008000 E800

HERTETED DU

WELCOME

Shell Canada 987 Fir St T8A 4N5 Sherwood Park 780-940-2354

REGULAR
PUMP No. 06
LITRES 35.107
PRICE/L \$1.529
TOTAL FUEL \$53.68

TOTAL SALE \$53.68
Visa \$53.68

FUEL INCLUDES
GST Fuel \$2.56
No. 137400032 RT

TYPE: PURCHASE

Visa xxxxxxxxxxxxx5835

AMT: \$53.68 DATE: 2024/08/09 TIME: 06:19:17 TERM: 89DHD71F REF: 0012870020 AUTH: 041589

A0111. 041365

Visa Credit AID: A0000000031010

01 APPROVED - THANK YOU 027

© 7:53 PM



Renter Information

Renter Name

SCOTT ALANEN

Renter Address

SHERWOOD PARK, AB T8A2C6 CAN

Vehicle Information

TUCS

License #: A61563 State/Province: AB Unit #: 8D1KLQ Vehicle #: NU155711

Vehicle Class Driven

Midsize SUV AWD 4-Door/Automatic/ Air

Vehicle Class Charged

Intermediate SUV 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 70378 **Ending:** 71282

Total: 904

Fuel

Starting: FULL Ending: FULL

Thank you for renting with Enterprise Rent-A-Car

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
Asked Questions or send us a secured message by visiting our Support Center

Trip Information

Pickup

Tuesday, August 6, 2024 4:18 PM

CALGARY DOWNTOWN SOUTH 129 17 AVE SE

CALGARY, AB T2G 1H3 CAN

One Way Rental

Return

Friday, August 9, 2024

EDMONTON INTL ARPT 1, 1000 AIRPORT RD EDMONTON, AB T9E 8B7

CAN

Renter Charges

Rental Rate	Time & Distance 4 Day at 88.65 CAD / Day	354.60 CAD
Coverages	CDW (34.99 CAD / Day)	139.96 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%) Vehicle License Fee Recovery (0.70 CAD / Day)	24.87 CAD 2.80 CAD

Total 522.23 CAD

(Subject to audit)

TSI: E800

Amount charged on August 9, 2024 to VISA (5835) (522.23 CAD)

APN: Visa Credit
AID: A000000031010
Verified: PIN
Entry: Chip

Amount Due 0.00 CAD

Thank you for renting with Enterprise Rent-A-Car

Asked Questions or send us a secured message by visiting our <u>Support Center</u>

#MOON:)

Remedy Cafe (Bell Tower)
10104 103 Ave, Kiosk #150, Bell Tower
Edmonton, AB T5J OH8
Phone (780)752-9090

	: Aug 12, 2	024	Time:	02:50PM
	: 78484		Table	: MOON:)
2 1 1 1	Iced Char Thirsty Bu Water Bottle Depo	osit \$0	.10	11.40 4.65 0.10 3.25
	Subtota	al		19.40 0.97
To	tal			20.37
	Visa(***** Gratuity	¥5835)		23.37 (3.00)
Bever	rages	16.1 3.2		
Open	Time : Aug	12, 202	4 02:48F	РМ

Remedy Cafe, Thanks You

TRANSACTION RECORD RELEVE DE TRANSACTION

Anvil Coffee House Inc.

6148 90th Ave Edmonton, AB Canada, T6B0P2 Tel. +1 7802505245

Printed August 16, 2024 at 10:18 AM

Order ID 20092

Type: Purchase

Date/Time: 2024-08-16 10:18:20

Server: Jules

Card Number: XXXXXXXXXXXXXXX5835

Account Type: VISA Auth #: 013365 Ref #: 863920430010012620 H

Visa Credit

01 APPROVED - THANK YOU 027

Subtotal \$17.17

A0000000031010

Tip: \$3.00

Total: \$20.17

Important - retain this copy for your records

" CUSTOMER COPY ...

Your Guest # is 021

Headquarters #101, 100 Granada Blvd (780) 449-5029 GST # 893577791RT001

Table 0#1

Trans #: 374021 8/19/2024 2:06 PM Serv: Sherry # Cust:1

Quan Descript

CUST:1

2 Coffee

\$7.50

Row 18 excel

Net Total: \$7.50 GST \$0.38

TOTAL: \$7.88 Amount Due: \$7.88

Beverage: \$7.50

THANK YOU

Like Us On Facebook or Instagram. Like us on Facebook (@HeadquartersRestau And Instagram (@HQRestoBar)

Headquarters Restaurant

100 GRANADA BOULEVARD SHERWOOD PARK, AB TBA 4W2 7809665029 WWW NONE COM

Cashier: Restaurant
Transaction 231412

Total Tip \$7.88

CREDIT CARD SALE

\$9.46

Retain this copy for statement

19 Aug -2024 2:06:52p m. \$9 46 | Method: CONTACTLESS Visa Credit XXXXXXXXXXXXS835 Reference ID. 423200978007 Auth ID: 085371 MID: ********4479 AID: A0000000031010 AthNtwkNm: VISA NC: CAPDHOLDER VERIFICATION

> Online: https://clover.com/p /2G6KSDBJH4F8T

The University Club of The U o Chit Details

Member: 11306SA Saraf, Rakesh Server: Vladyslava - 27 Area:

lable#: 214

Chit #: 03070025

Date: Aug 19/24 Time: 12:59pm

Daily Sandwich Discount

SUB Greek Sal

Daily Sandwich

Coffee/Tea

Lower Bar

10% Discount

10% Discount

Sub-Total: GST#108081795

Chit Total:

12.59 09

1017

\$ 37.80 \$ / 56

\$ 45.36

MGC1724093947198

TRANSAL BON RECORD HE UNIVERSITY CLUB OF THE UNI 11435 SASKATCHEWAN DR NW EDMONTON AB T6G 2G9 Purchase

353- OSIHBEL749JU3KU rth#: 078139 Response C1-027

00000031010 Visa Credit

17.00

-2.00

3.00

17.00 -1.70

3.00

-0.30

36.00 1.80

ug 19,2024 SA itry Tap EMV (H)

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nount

tal

Purchase Total Du

Total Pa Ticket #

CHECK # 33794 DATE 20/08/24 NAME 169 TIME TAP 25 : JASON RAIN ITEMS ORDERED AMOUNT 1 BREAKFAST WRAP 9.99 2 SIDE FRUIT CUP 5.98 2 \$.99 COFFEE 1.88 **************** SUBTOTAL 17.85 TOTAL DUE 17.85 River Cree Resort Tap - 25 100 E Lapotec Boulevard Enoch AB 17Z 3Y3 780-938-6777 * TRANSACTION RECORD ran. #: 685 ookup #: 0068558352178 (VC: TAP 25 Table #: T69 Table #: T69 Theck #: 33794 Group #: 1 mployee #: 432 imployee: JASON RAIN Type: Purchase Acct: Visa Card #: xxxxxxxxxxxx5835 Amount \$17.85 \$3.93 Tip TOTAL CADS21.78

Reference #:

Total

CA\$20.17

Trip fare		CA\$19.06
Subtotal		CA\$19.06
Booking Fee		CA\$0.15
GST	Row 23 excel	CA\$0.96

Payments



Work card ••••5835

8/21/24 11:57 PM

CA\$20.17

TRANSACTION RECORD RELEUE DE TRANSACTION

ESSO 7-ELEVEN 37881

988 MARKET ST SE
AIRDRIE AB T4A 8KO

ESSO EXPRESS PAY

2024-08-25 16:13:48

TRANS #: 213125 Station#: 88382751 GST #: R119335453

PUMP 8 EREG \$ 55.73 36.688L AT \$1.519/L

OST INCLUDED \$ 2.65 TOTAL : CAD\$ 55.73 Row 24 excel



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

RENTAL AGREEMENT NUMBER: 949454310

RECEIPT

Your Information

Customer Name: Avis Worldwide Discount: Method of Payment: AID:

VISA CREDIT PIN VERIFIED TID:

AUTH: Authorization Mode: SCOTT TYLER ALANEN EXPEDIA LOYALTY PROGRAM VISA XX5835 CHIP A0000000031010 000082001150010

03758983 043893

Your Vehicle Information

Vehicle Number: 37060796 Vehicle Group Rented: Intermediate

Vehicle Group Charged: XX Vehicle Description: WHI HYUNDAI ELANTRA

W/SUN& TE
License Plate Number: ABL59621
Odometer Out: 15846
Odometer In: 16850
Total Driven: 1004
Fuel Reading: Out 8/8| In8/8

Your Rental

Pickup Date/Time: Pickup Location:

AUG 21,2024@1:19PM 9412A 51 AVE NW EDMONTON,AB,T6E 5A6,CA 780-408-2847 Return Date/Time: Return Location:

AUG 26,2024@1:35PM 9412A 51 AVE NW

EDMONTON, AB, T6E 5A6, CA 780-408-2847

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 = 67.00 / MAX DAY)

Rate Chart: Free Kilometres: Time and Kilometres: Kilometres:UNLIMITED Your Discount: @ 335.00 = 335.00 Hourly: 50.26 Period Ad'l day: Period: 67.00 Less 10.00% Discount = (-)33.50335.00 301.50 Time and Kilometres:

Your Optional Products/Services

Damage responsibility is 0.00
Loss Damage Waiver: 40.00 Accepted
1 LD0 12.35/DY 86.45/WK MX 312.00
1 RSN 18.05/DY 126.35/WK MX 456.00

Optional Services Total: 352.00

Your Taxable Fees ENERGY RECOVERY FEE 0.98/DY Optional Services Total Taxable: 4.90 352.00

Sub-total-Charges: 658.40

Your Non-Taxable Products/Services

GST TAX 5.00 % 32.92 Line 25

Your Total Charges: 691.32 Prepayment 0.00

Net Charges: CAD 691.32
Your Total Due: 0.00

Thank you for renting with Avis.

For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.

At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by 78114. GST NO R100361989

Your vehicle was checked in by 75341.

Total

CA\$20.58

Trip fare		CA\$19.15
Subtotal		CA\$19.15
Per-Trip Fee		CA\$0.30
Booking Fee		CA\$0.15
GST	Row 26 excel	CA\$0.98

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.

TRANSACTION RECORD

North Central

9536 51 Ave NW Edmonton 16E 4WB (780)437-5059 GST# 83835473681

Member # 0000008

Pump Litres | Price/| \$1.52 | Amount | \$31.5

otal \$31.51

Row 27 excel

Purchase VISA

**********5835

TIME: 13:26:04 REF: 00:3470180 TERM: 05810080 AUTH: 051109

180:01

Visa Credit A00000000031010



405 Spray Avenue P.O. Box 960

Mr Scott Alanen

Canada

Banff, Alberta Canada T1L 1J4 T 403 762 2211 F 403 762 5755

Oilmen's Golf Tournament

G.S.T. Registration # 84968 1721 RT0006

Room : 0622

Folio # :

Cashier # : 352189 **Page #** : 1 of 2

Group Name CEEA 73rd Oilmen's

Arrival : 08-21-24

Departure : 08-25-24

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
08-21-24	Package Charge		666.00	
08-21-24	Tourism Improvement Fee (2%)		12.68	
08-21-24	Alberta Tourism Levy (4%)		25.87	
08-21-24	Room GST (5%)		31.70	
08-21-24	Tourism Improvement Fee GST		0.63	
08-21-24	Self Parking		35.00	
08-21-24	Package GST (5%)		1.60	
08-22-24	Package Charge		666.00	
08-22-24	Tourism Improvement Fee (2%)		12.68	
08-22-24	Alberta Tourism Levy (4%)		25.87	
08-22-24	Room GST (5%)		31.70	
08-22-24	Tourism Improvement Fee GST		0.63	
08-22-24	Self Parking		35.00	
08-22-24	Package GST (5%)		1.60	
08-23-24	Package Charge		666.00	
08-23-24	Tourism Improvement Fee (2%)		12.68	
08-23-24	Alberta Tourism Levy (4%)		25.87	
08-23-24	Room GST (5%)		31.70	
08-23-24	Tourism Improvement Fee GST		0.63	
08-23-24	Self Parking		35.00	
08-23-24	Package GST (5%)		1.60	
08-24-24	Package Charge		666.00	
08-24-24	Tourism Improvement Fee (2%)		12.68	
08-24-24	Alberta Tourism Levy (4%)		25.87	
08-24-24	Room GST (5%)		31.70	

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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 : 0622

Folio #

Cashier # : 352189

Page # : 2 of 2

Group Name

CEEA 73rd Oilmen's

Oilmen's Golf Tournament

Mr Scott Alanen

Canada

Arrival : 08-21-24 **Departure** : 08-25-24

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
08-24-24	Tourism Improvement Fee GST		0.6 <mark>3</mark>	
08-24-24	Self Parking		35.00	
08-24-24	Package GST (5%)		1.60	
08-25-24	Visa	XXXXXXXXXXXX5835 XX/XX	K	3,093.92
		Total	3,093.92	3,093.92
GST S	Summary	Balance Due		0.00
Room		2		
F&B	0.0	01.7 + .00 + 1.0 4 = 100.77	2 - Row 28 in excel	
Other Total	13.0 142.3			

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 w w w .everyonesanoriginal.com.

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www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414 l 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.)

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BROWNS SOCIALHOUSE MANNING 15331 37ST NW EDMONTON AB

CARD ***5835**
CARD TYPE VISA
DATE 2024/08/28
TIME 0114 13 13:26
CLERK ID 22
RECE IPT NUMBER
C85043139-001-176-004-0

C85043139-001-176-004-0
PURCHASE
AMOUNT \$98.97
TIP \$19.79
TOTAL

\$118.76

VIBA Credit A0000000031010 D3DD24B4E9CBE0A1 0080008000-E800 FF9F537B12AD8162

APPROVED

AUTH# 047049 01 THANK YOU

CARDHOLDER COPY

WNS SOCIALHOUSE

265161 DATE 8/29/24 1 TIME 1:12PM

BAR : STACY 22

EMS ORDERED AHOUNT

CRISPY CHICK SDWH 23.00
1 with Yam Fries \$ 3.50
QUESD BURGER 46.00
1 with Yam Fries \$ 3.50

ROOT BEER TAKEOUT 4.25
COFFEE: REG 4.75
ICED TEA 4.75

SODA TDGO NA BEV Row 29 excel 0.00

UBTOTAL 94.25 GST 4.72

N

В

0

Regazzi Bistro Italiano 8110 82 Ave NW Edmonton, AB GST# 892580911

Table #9
Trans #: 158347 Serv: Martina
8/30/2024 1:34 PM # Cust:2

Row 30 excel

Quan Descript

Net Total: \$66.50 GST \$3.33

Cost

TOTAL: \$69.85 Amount Due: 169.85

Food: \$55.50

Heverage: \$11.00

80-414-0500

TURE - DURCHESE

RAGAZZI BISTRO ITALIANO 8110 82 AVE EDMONTON AB TECUY4 7804140500

SALE

MID: 6535434 TID: 002 REF# 00000000 Batch # 243001 RRN 00000006 08/30/24 13.35.01

APPR CODE 058550 VISA

****5835

TIP

TOTAL

Chip AMOUNT \$69.85

APPROVED

\$13.97

\$83.82

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

> If the state of a security and CHESCOT DE LE SERVER ESCONOCIO DICK TOTAL 18 PERSONAL ALLE ADMINISTRA MATERIAL T WITH CARDIDIDER

THANK YOU! I MERCE CUSTOMER COPY

Purchase Summary

**** 5835

The following amount (tax inclusive) will appear on your credit card or debit card statement: • Air Canada: CAD \$1,087.37		
Air Transportation Charges		
Base fare - Departure	\$379.00	
Base fare - Return	\$505.00	
Carrier surcharges	\$60.00	
Taxes, Fees and Charges		

CAD \$1,087.37

Air Travellers Security Charge - Canada \$18.92 Row 32 excel

Goods and Services Tax - Canada - 100092287 RT0001 \$49.90 Harmonized Sales Tax - Canada - 100092287 RT0001

\$4.55

Airport Improvement Fee - Canada \$70.00

Grand total CAD \$1,087.37

Purchase summary 1 adult





TOTAL PRICE OF STAY

Amount pending for debit:	CAD 2716.61
Remaining amount to be paid at the hotel:	CAD 0.00
Fees and taxes:	CAD 448.61
Total (fees and taxes included)	CAD 2716.61

Reservation made in the name of:

Scott Alanen

Fairmont King NS

2 Adults

Located throughout the hotel, Fairmont Rooms are traditional guest rooms with elegant, comfortable decor, and various city views. Rooms feature a 42 inch LCD HDTV, in-room business amenities and Le Labo Rose 31 bath amenities.

ALL Member Offer - Fully Prepaid Non-Refundable Deposit

1 x CAD 689.00 per night

CAD 689.00

13 Nov 2024 to 14 Nov 2024

ALL Member Offer - Fully Prepaid Non-Refundable Deposit

1 x CAD 1579.00 per night

CAD 1579.00

14 Nov 2024 to 15 Nov 2024



Greater Edmonton Taxi Service

10135 - 31 AVE EDMONTON, AB T6N 1C2 7804623456 WWW.EDMTAXI.COM

Greater Edmonton Taxi Service Cashier: C920296

Transaction 36400078

VISA 5835

Total \$5.30
Tip \$4.00
CREDIT CARD SALE \$9.30

Retain this copy for statement validation

Thank you for choosing Greater Edmonton Taxi Service

Online: https://clover.com/p /BXD4N7C40ASXR



THANK YOU FOR USING

JOEY PAY

JOEY MAYFIELD

130 Mayfield Common Edmonton, AB

t 4
L G
.75
.00
.00
.00
.75
.50
.00
.15
.15

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GST# R88064 9405

Transaction ID 17941501 Total 108.15 Tip 21.63 VISA (5835) 129.78

MilkCrate

10423 101 street Epcor Tower

Edmonton, AB T5H 0E9

.....

Receipt 7RGC Authorization 070881

Visa Credit

AID AO OO OO OO O3 10 10

FOR HERE

September 11, 2024

9'08 AM

Ro

Americano \$4.00
120z, Decaf

Americano \$4.50
16oz

Banana Bread \$4.00

Drip 16oz

Subtotal \$15.50 GST (5%) \$0.78 Tip \$3.26

Total \$19.54 Visa 5835 (Contactless) \$19.54

Total

CA\$25.10

Base Fare	CA\$3.42
Distance	CA\$14.69
Time	CA\$5.34

Subtotal CA\$23.45
Per-Trip Fee CA\$0.30

Per-Trip Fee CA\$0.30

Booking Fee CA\$0.15

GST CA\$1.20

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

Total

CA\$22.87

Trip fare	CA\$21.63
Subtotal	CA\$21.63

Booking Fee

Row 41 excel

CA\$1.09

CA\$0.15

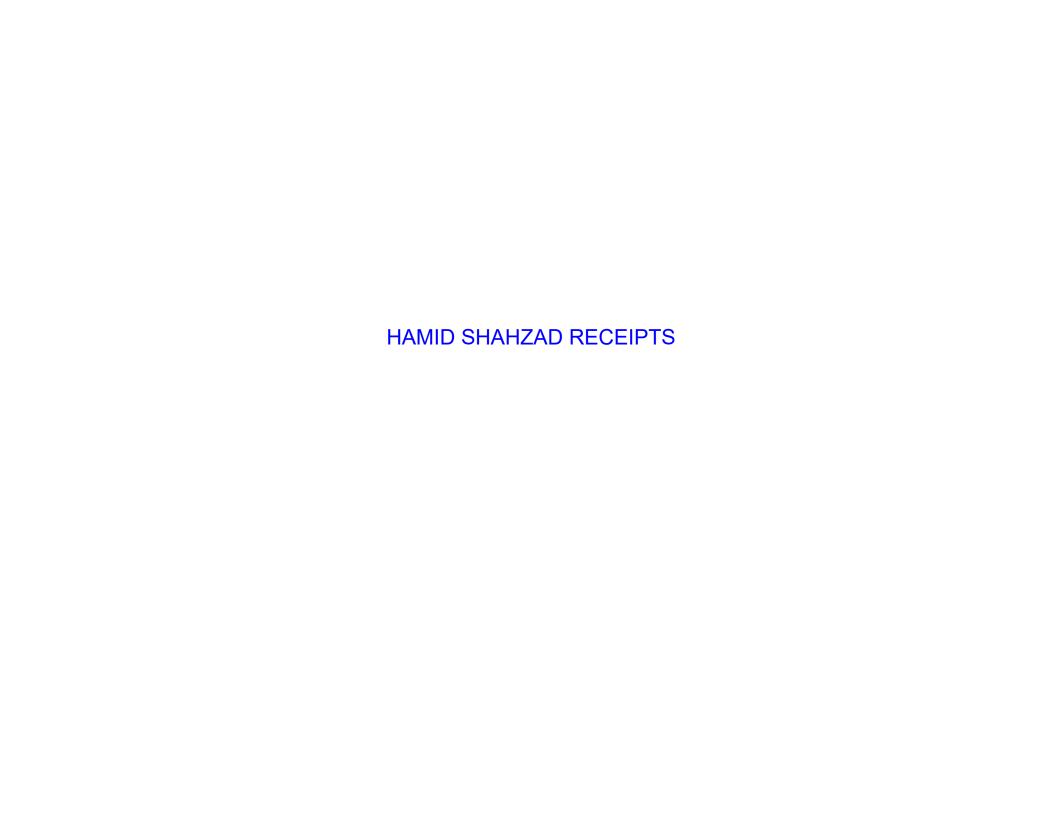
Payments



GST

Work card ••••5835

CA\$22.87







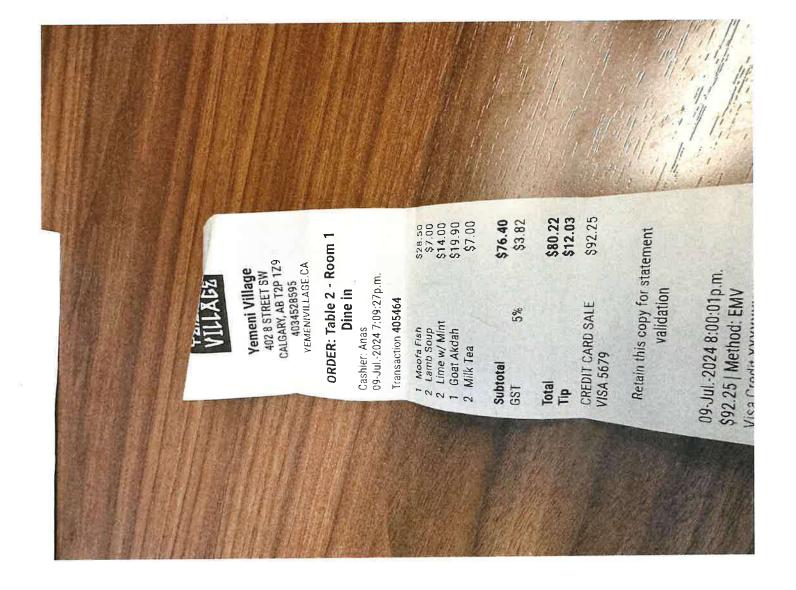
July 9, 2024

Thanks for riding, Hamid



Total	CA\$34.32
Trip fare	CA\$36.02
Subtotal	CA\$36.02
Booking Fee 🕡	CA\$3.90
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$8.07
GST	CA\$2.02

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







Rece	int	incl	ludi	na	tip
1/5/5	IDL		uui	ич	LIP

Trip fare	CA\$32.12
IIIpiare	O/1402.12

Subtotal	CA\$32.12
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TNC fee recovery surcharge CA\$0.45

Booking Fee O CA\$3.90

Tip CA\$16.20

Promotion -CA\$7.29

GST CA\$1.82

Payments

Office visa ••••5679 CA\$47.20

- Switch payment method
- Download PDF





July 9, 2024

GST

Thanks for riding, Hamid



CA\$0.69

Total	CA\$13.13
Trip fare	CA\$8.87
Subtotal	CA\$8.87
TNC fee recovery surcharge	CA\$0.45
Booking Fee 🔞	CA\$4.50
Promotion	-CA\$1.38

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.





July 10, 2024

Thanks for riding, Hamid



Total	CA\$16.04
Trip fare	CA\$11.94
Subtotal	CA\$11.94
Booking Fee 🕡	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.69
GST	CA\$0.84

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.





July 10, 2024

Thanks for riding, Hamid



Total	CA\$12.14
Trip fare	CA\$8.43
Subtotal	CA\$8.43
Booking Fee 💿	CA\$3.90
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.28
GST	CA\$0.64

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

REG #204 — Calgary 820 44th Avenue Sw (21gary A6 T2P 256 463-699-9843 Train # 421 Lookup # 604215679156/4 RWC DINING # 14ble # 38 RWC DINING # 14ble # 38 RWC DINING # 15996 Group # 1 Employee # 34996 Group # 1 Employee # 35996 A1D Name Visa App Name Visa Sologoog 16 41 App Na	APPROVED 067472 00-001 (001) 067472 KG204515	9210012024 12:57:24 97/11/2024 12:57:24 170: 32A84808	No signature require Customer Copy THANK YOU Come Apoin
	126.50 6.33	132.83	ORTODO:
OHECK # 549496 TABLE = 28 TABLE 28 28 28 28 28 28 28 2	SUBTOTAL. GST	YOUAL DUE	GST# 122833890RT0001 Thank you for vielting The Keg - Lalgary 4th Avenue Visit thekeg.com/en/contact-us



Electronic ticket receipt, October 2... Done

е пскет жесегрт

Prepared For SHAHZAD/HAMID MR

RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT
FREQUENT FLYER NUMBER

JVZNOC 28 Jul 24 8382189128749 WESTJET WestJet/SDX WS588793682

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 Oct 24	WESTJET WS 3135	CALGARY INTL AB, CANADA	EDMONTON INTL AB. CANADA	Fare EconoFlex Seat Number 04C Included Bags 1 PIECE Booking Status OK TO FLY
	Operated by:	Time	Time	Fare Basis KAUD0ZFM Not Valid After 15 FEB 25
	WESTJET ENCORE	2:35pm	3:39pm	Not valid After 15 FEB 25
30 Oct 24	WESTJET WS 3376	EDMONTON INTL AB, CANADA	CALGARY INTL AB. CANADA	Fare EconoFlex Scot Number 048 Included Bags 1 PIECE Booking Status OK TO FLY
	Operated by:	Time	Time	Fare Basis LAVD0ZFM
	WESTJET ENCORE	9:00am	10;05am	Not Valid After 15 FEB 25

Allowances

Baggage Allowance

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

Prices of additional baggage pieces:

1 75 00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

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****bag fees apply at each

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 Prece (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 YEA201 00WS YYC140,00CAD341 D0END
Fare	CAD 341.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 19.60 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 485.02











ull 🗢 90#



Receipt

Receipt including tip

July 29, 2024

Thanks for tipping, Hamid



Total

CA\$32.90

Trip fare	CA\$25.66

Subtotal	CA\$25.66
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TNC fee recovery surcharge CA\$0.45

Tip CA\$5.48

GST CA\$1.31

Payments



Office visa ····5679

7/29/24 2:04 PM

CA\$32.90



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Receipt

Original receipt #2

Thanks for riding, Hamid



Total	CA\$37.65
111111	Ο/ (ΨΟ/:ΟΟ

Trip fare CA\$31.51

Subtotal CA\$31.51

Booking Fee **②** CA\$3.90

TNC fee recovery surcharge CA\$0.45

GST CA\$1.79

Payments



Office visa ····5679

7/29/24 6:32 PM

CA\$37.65



Uber Eats

Total CA\$44.51 July 29, 2024

Thanks for ordering, Hamid

Here's your receipt from TASTE OF CHENNAl and Uber Eats.



Total

CA\$44.51

Fish Curry 1

CA\$14.99

Masala Dosa

CA\$12.99

Chutney

CA\$1.00









Gracery



Browse

