Board, CEO & Executives Expenses

Public Disclosure **Q1 2024-2025**

Alberta Indigenous Opportunities Corporation

www.theaioc.com

Board Expenses

Q1 2024

AIOC

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

1

Name: Stephen Buffalo
Position: Board Chair

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

2

Name: Gary Bosgoed
Position: Board Vice Chair

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
10-Apr	Travel	AirTicket	Board Meeting	571.46	On File

3

Name: Vitaliy Milentyev
Position: Board Member

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

4

Name: Ruby Littlechild
Position: Board Member

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
10-Apr	Travel	Mileage	Board Meeting	313.5	N/A

5

Name: Jim Bouchier
Position: Board Member

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

6

Name: Maureen Moneta
Position: Board Member

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

7

Name: Ward Sutherland
Position: Board Member

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

8

Name: Hank Shade
Position: Board Member

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
10-Apr	Travel	Mileage	Board Meeting	248.6	N/A

Name: Rod Graham
Position: Board Member

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

CEO & Executive Expenses
Q1 2024

Alberta Indigenous Opportunities Corporation

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AIOC

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

Name: Chana Martineau
Position CEO

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
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
2024-04-02	Hospitality	Food and Beverage	Lunch meeting	$78.06	On File
2024-04-03	Travel	Per Diem Meals	Meetings in Calgary	$27.00	N/A
2024-04-05	Travel	Accomodation	Hotel in Calgary for 2 nights for meetings	$541.34	On File
2024-04-09	Travel	Mileage	Edmonton to Calgary for meetings	163.35	N/A
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 File
2024-04-21	Travel	Other	Inflight charge	$3.14	On File
2024-04-23	Travel	Other	Airport Parking for FNMPC conference	$96.00	On File
2024-04-23	Travel	Taxi/Cab/Uber	FNMPC Toronto Conference	$67.14	On File
2024-04-23	Travel	Taxi/Cab/Uber	FNMPC Toronto Conference	$18.19	On File
2024-04-23	Travel	Taxi/Cab/Uber	FNMPC Toronto Conference	$14.74	On File
2024-04-23	Travel	Accomodation	FNMPC Toronto Conference	$716.28	On File
2024-04-26	Travel	Air Ticket	CPP Event and YYC Staff Team Building	$308.70	On File
2024-04-30	Travel	Air Ticket	YEG-YYZ for FNMPC Conference	$460.03	On File
2024-04-30	Travel	Taxi/Cab/Uber	Taxi from Calgary Airport to AIOC office	$58.31	On File
2024-05-01	Hospitality	Food and Beverage	Staff lunch	$446.97	On File
2024-05-02	Travel	Accomodation	Hotel in Calgary for 2 nights for meetings	$446.84	On File
2024-05-04	Travel	Taxi/Cab/Uber	FNMPC Toronto Conference	$73.16	On File
2024-05-02	Travel	Taxi/Cab/Uber	FNMPC Toronto Conference	$56.99	On File
2024-05-06	Travel	Taxi/Cab/Uber	FNMPC Toronto Conference	$90.86	On File
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 File
2024-05-07	Travel	Accomodation	Taxi in Toronto for CIBC event	$826.48	On File
2024-05-16	Travel	Taxi/Cab/Uber	Meeting with industry	8.43	On File
2024-05-18	Travel	Accomodation	Calgary Meetings	588.59	On File
2024-05-24	Hospitality	Food and Beverage	Edmonton staff lunch meeting	194.83	On File
2024-05-31	Travel	Air Ticket	YEG-YYC meetings	830.47	On File
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 File
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 File
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
2024-06-12	Hospitality	Per Diem Meals	Calgary Conference	$13.00	N/A

Name:	Chana Martineau
Position	CEO

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

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
2024-04-29	Travel	Per Diem Meals	Industry Meeting	$17.00	N/A
2024-05-06	Travel	Taxi/Cab/Uber	CIBC conference in Toronto	$80.50	On file
2024-05-06	Travel	Per Diem Meals	CIBC conference in Toronto	$17.00	N/A
2024-05-07	Travel	Accommodation	CIBC conference in Toronto	$430.01	On file
2024-05-07	Travel	Taxi/Cab/Uber	Taxi in Toronto for AIOC marketing	$115.00	On file
2024-05-07	Travel	Taxi/Cab/Uber	Taxi Calgary airport to home	$96.76	On file
2024-05-07	Travel	Per Diem Meals	Corporate Meeting	$13.00	N/A
2024-05-21	Hospitality	Food and Beverage	Celebration of successful audit staff lunch	$197.63	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

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
2024-04-26	Hospitality	Food and Beverage	Investment Team Meeting	$20.00	On file
2024-04-30	Travel	Per Diem Meals	FNMPC Conference Toronto	$17.00	N/A
2024-05-01	Travel	Taxi/Cab/Uber	MNP event	$26.69	On file
2024-05-02	Travel	Taxi/Cab/Uber	MNP event	$42.00	On file
2024-05-03	Hospitality	Food and Beverage	Staff meeting	$91.36	On file
2024-05-05	Travel	Accommodation	FNMPC Conference	$860.02	On file
2024-05-05	Travel	Per Diem Meals	FNMPC Conference Toronto	$17.00	N/A
2024-05-05	Travel	Per Diem Meals	FNMPC Conference Toronto	$27.00	N/A
2024-05-06	Travel	Taxi/Cab/Uber	FNMPC Conference	$45.40	On file
2024-05-06	Travel	Per Diem Meals	FNMPC Conference Toronto	$13.00	N/A
2024-05-06	Travel	Per Diem Meals	FNMPC Conference Toronto	$17.00	N/A
2024-05-06	Travel	Per Diem Day	FNMPC Conference Toronto	$7.35	N/A
2024-05-07	Travel	Taxi/Cab/Uber	FNMPC Conference	$87.00	On file
2024-05-07	Travel	Taxi/Cab/Uber	FNMPC Conference	$62.98	On file
2024-05-07	Travel	Taxi/Cab/Uber	FNMPC Conference	$12.35	On file
2024-05-07	Travel	Per Diem Meals	FNMPC Conference Toronto	$13.00	N/A
2024-05-07	Travel	Per Diem Meals	FNMPC Conference Toronto	$17.00	N/A
2024-05-07	Travel	Per Diem Meals	FNMPC Conference Toronto	$27.00	N/A
2024-05-08	Travel	Air Ticket	FNMPC Conference	$116.21	On file
2024-05-14	Hospitality	Food and Beverage	Investment Team Meeting	$47.26	On file
2024-05-14	Travel	Per Diem Meals	FNMPC Conference Toronto	$13.00	N/A
2024-05-15	Hospitality	Food and Beverage	Industry Meeting	$253.90	On file
2024-05-15	Travel	Per Diem Meals	FNMPC Conference Toronto	$13.00	N/A
2024-05-15	Travel	Per Diem Day	FNMPC Conference Toronto	$7.35	N/A
2024-05-15	Travel	Per Diem Meals	FNMPC Conference Toronto	$27.00	N/A
2024-05-15	Travel	Accommodation	Calvin Hotel for meetings	$446.84	On file
2024-05-15	Travel	Accommodation	Scott Hotel for meetings	$802.99	On file
2024-05-15	Travel	Other	Gas for meetings	$66.74	On file
2024-05-16	Travel	Car Rental	Car rental for meetings - Toronto	$372.64	On file
2024-05-23	Travel	Taxi/Cab/Uber	Conference parking	$15.00	On file
2024-05-24	Hospitality	Food and Beverage	Bank meeting	$85.37	On file
2024-05-24	Hospitality	Food and Beverage	Meeting with Community	$76.74	On file
2024-05-29	Travel	Accommodation	Calgary Team Event	$335.69	On file
2024-06-04	Travel	Taxi/Cab/Uber	Consultant meeting	$2.50	On file
2024-06-04	Hospitality	Food and Beverage	Consultant meeting	$60.48	On file
2024-06-05	Travel	Taxi/Cab/Uber	CIBC event	$14.00	On file
2024-06-07	Hospitality	Food and Beverage	Meeting with ACDEN	$8.93	On file
2024-06-10	Hospitality	Food and Beverage	Industry Meeting	$46.00	On file
2024-06-10	Travel	Taxi/Cab/Uber	YEG Global Event	$15.50	On file
2024-06-11	Hospitality	Food and Beverage	Meeting with Hokanson Capital	$76.51	On file
2024-06-13	Travel	Taxi/Cab/Uber	Industry Meeting	$7.50	On file
2024-06-16	Travel	Taxi/Cab/Uber	Train ticket for meeting	$8.15	On file

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

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

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

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

Select Seats

Check in

eUpgrade

Manage my booking

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

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

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

Passengers

Gary Bosgoed
Ticket #: 0142193252354
Aeroplan #: 770659449

Seats
YEG - YYC 3F
YYC - YEG 3F

Depart • Tue 09 Apr, 2024 Economy - Comfort

Edmonton YEG
14:15
Edmonton Int. Alberta

Calgary YYC
15:09
Calgary Int. Alberta

Air Canada Express logo AC8137

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
20:00
Calgary Int. Alberta

Edmonton YEG
20:53
Edmonton Int. Alberta

Air Canada Express logo AC8140

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**
••••1000

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

Air transportation charges

Base fare - Depart - Economy - Comfort	CA $230.00
Base fare - Return - Economy - Comfort	CA $230.00
Subtotal	**CA $460.00**

Taxes, fees and charges

Amount paid: CA $571.46

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

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 - Calgary YYC

Baggage	1st bag **Complimentary**	Baggage	2nd 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 YEG

Baggage	1st bag **Complimentary**	Baggage	2nd 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 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of $21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per

itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

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

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

Currency
Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.
Stopovers
Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

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

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

Baggage Allowance for Aeroplan Elite Status and Star Alliance Members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz or PAL AIRLINES) or Air Canada Rouge. Please make sure your Aeroplan Elite Status level is valid at check-in.

	Economy Class	Premium Economy	Business Class
Aeroplan Super Elite, 75K, 50K and 35K	**3 bags** 32 kg (70 lb)	**3 bags** 32 kg (70 lb)	**3 bags** 32 kg (70 lb)
Aeroplan 25K	**2 bags** 23 kg (50 lb)	**2 bags** 23 kg (50 lb)	**2 bags** 32 kg (70 lb)
Star Alliance Gold	**1 extra bag** 23 kg (50 lb)	**1 extra bag** 23 kg (50 lb)	**1 extra bag** 32 kg (70 lb)

Air Passenger Protection Regulations **Notice:**

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

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

Air Canada Mobile app

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Our app's self-service tools make travel a breeze, with in-app check-in, digital boarding passes, real-time flight status and more. Why fly without it?

Download the app today!

Apple App Store Google Play store

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

Air Canada - A star alliance member

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

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

CEO Q1 RECEIPTS

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

Name:	**Chana Martineau**
Position	**CEO**
Q1	Receipts

Uber

April 2, 2024

Thanks for tipping, Chana

Here's your updated Tuesday afternoon ride receipt.

Total CA$15.19

Trip fare	CA$9.16
Subtotal	**CA$9.16**
Booking Fee	CA$3.90
TNC fee recovery surcharge	CA$0.45
Tip	CA$1.00
GST	CA$0.68

Payments

New AIOC ••••5695
4/2/24 4:36 PM — CA$15.19

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

You rode with oleg
TNDL License Number:

Comfort 2.00 kilometers | 11 min

4:15 PM | 330 5th Ave SW, Calgary, AB T2P 0L4, CA

4:26 PM | 710 13th Ave SW, Calgary, AB T2R 0K9, CA

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

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

** TRANSACTION RECORD **
Tran. #: 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 --

ITEMS ORDERED	AMOUNT
1 !COBB SALAD	23.00
2 COFFEE	8.00
1 !ADD 6OZ SIR-SLD	15.00
1 !LETTUCE WEDGE/W	13.00
1 DIET PEPSI	4.00

****

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

SHERATON
EST. 1937

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	Charges (CAD)	Credits (CAD)
01-APR-24	RT1229	Room Chrg - Govt./Military	199.00	
01-APR-24	RT1229	GST (5%)	10.25	
01-APR-24	RT1229	Tourism Levy (4%)	8.20	
01-APR-24	RT1229	DMF (3%)	5.97	
01-APR-24	RT1229	Parking	47.25	
02-APR-24	RT1229	Room Chrg - Govt./Military	199.00	
02-APR-24	RT1229	GST (5%)	10.25	
02-APR-24	RT1229	Tourism Levy (4%)	8.20	
02-APR-24	RT1229	DMF (3%)	5.97	
02-APR-24	RT1229	Parking	47.25	
03-APR-24	VI	Visa-5695		-541.34

For Authorization Purpose Only
xxxxxx5695

Date	Time	Code	Authorized
01-APR-24	22:43	008101	805.95
01-APR-24	01:23:29	019515	100.00

** Total	541.34	-541.34
*** Balance	-0.00	

Continued on the next page

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

CHANA MARTINEAU

Page Number	:	2	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			

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.



CHECK # 45119 DATE 4/07/24
TABLE # 20 TIME 7:01PM
********** DUPLICATE CHECK **********

DINING : Carmel

SEAT#	ITEMS ORDERED	AMOUNT
12	PAN SEAR SALMON	34.00
	COFFEE	4.00
	BONE MARROW	16.00
	Iced tea	4.00
	virgin caesar	6.00
	BEET RISOTTO	20.00
	+salmon pastrami+	8.00
	BONE MARROW	16.00
	PAN SEAR SALMON	34.00
	SMKED PASTRAMI	18.00
	CHIX WING	19.00
	PAN SEAR SALMON	34.00
	soda	4.00
	CHIX POTPIE	26.00
	soda	4.00
	10oz RIBEYE	43.00
	coke	4.00
	CHAN & MAL CAKE	12.00
	SMASH BURGER	19.00
	soda	4.00
	BISON HAMSTEAK	27.00
	SIDE CAESAR SALAD	7.00
	soda	4.00
	SHORT RIB	42.00
	CHAR BOARD	28.00
	cranberry	4.00
	BISON HAMSTEAK	27.00
	NY BISON STEAK	45.00
	virgin caesar	6.00
	CHAR BOARD	28.00
	HAMBURGER SMP	11.00
	CHIX POTPIE	26.00
	cranberry	4.00
	TEA	4.00

SUBTOTAL	592.00
SERVICE CHARGE	106.56
GST	34.93
	733.49
TOTAL	733.49

****

SUBTOTAL	592.00
SERVICE	106.56
GST	34.93
TOTAL DUE	733.49
ROUNDED TOTAL	0.01
	733.50

TRADE/Travel/Debit
GREY EAGLE - LITTLE CHEF REST
377 GREY EAGLE DR
TSUUTINA AB

Purchase

Apr 06 2024 19:06:37
VISA **********5896
TID: 14034512 Tsky Chip (C)
Sequence: 021 334
Auth#: 014289 Response: 01 027
Batch: 001
Amount $ 733.49
Total $ 733.49

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved

Important Retain this copy for your records

Cardholder Copy



---------- TRANSACTION RECORD ----------
NOTABLE - THE RESTAURANT
4611 BOWNESS RD NW UNIT 1
CALGARY AB

Purchase

Apr 10,2024 18:22:39
VISA **********5695
TID: IC004343 Entry: Tap EMV (H)
Sequence: 016 002
Auth#: 088246 Response: 01-027
Batch: 016 Server: 6969
Table: 44_1_44 [44 - DINING]
Check: 467929 [44 - DINING]

Amount $ 95.55
Tip $ 17.20

Total $ 112.75

A0000000031010 Visa Credit

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

****
CHECK # 467929 DATE 4/10/24
TABLE # 44 TIME 6:21PM
==========

-- 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 91.00
GST 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

AIR CANADA

Booking Confirmation

Booking reference

2L4KFM

Travel booked/ticket issued on: 17 Apr, 2024

Select Seats >

eUpgrade >

Manage my booking >

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

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

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

Passengers

Chana Martineau

Ticket#: 0142194702568

Air Canada - Aeroplan#: 776 686 560

Seats	
YEG-YYZ	21C
YYZ-YEG	20F

Depart • Sun 5 May, 2024

Economy - Flex

Edmonton YEG

15:10

Edmonton Int.

Toronto YYZ

20:55

Toronto-Pearson Int.

AC170

3hr 45m

Cabin : Economy Class (W)

Operated by Air Canada

Airbus A320

Food for purchase on board

Return • Tue 7 May, 2024 — Economy - Flex

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

VISA •••• 0410 — CA $1145.46

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
Carrier surcharges - 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:
23 kg (50 lb)

Max. dimensions per bag:
158 cm (62 in)

Toronto(YYZ)-Edmonton(YEG)



1st bag
Complimentary



2nd 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 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of $21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

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

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

Currency

Fee amounts are displayed in the currency of the 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 accessibility services hub and our conditions of carriage and tariffs

Changes and cancellations

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Baggage allowance for Aeroplan Elite Status Members and Star Alliance Members

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	Economy Class	Premium Economy	Business Class
Aeroplan Super Elite, 75K, 50K and 35K	**3 bags** 32 kg (70 lb)	**3 bags** 32 kg (70 lb)	**3 bags** 32 kg (70 lb)
Aeroplan 25K	**2 bags** 23 kg (50 lb)	**2 bags** 23 kg (50 lb)	**2 bags** 32 kg (70 lb)
Star Alliance Gold	**1 extra bag** 23 kg (50 lb)	**1 extra bag** 23 kg (50 lb)	**1 extra bag** 32 kg (70 lb)

Air Passenger Protection Regulations Notice:

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

AIR CANADA
A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

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

AIOC

MISSING CREDIT CARD EXPENSE RECEIPT FORM

Employee Name	Chana Martineau
Employee Title/Position	CEO
Date (dd-mm-yyyy)	2024-05-15

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

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

DATE	EMPLOYEE'S SIGNATURE
May 16, 2024	Chana Martineau Chana Martineau (May 16, 2024 15:19 MDT)

DATE	MANAGER'S SIGNATURE
May 16, 2024	Stephen Buffalo (May 16, 2024 21:41 MDT)

From: Customer Care <WestjetWiFiHelp@panasonic.aero>
Sent: Sunday, April 21, 2024 2:14 PM
To: Chana Martineau <chana.martineau@theaioc.com>
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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GST# R128599776

Edmonton Airports

Can-T53 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 23/04/24 21:16
Receipt 63772

Nested Parking
Short-term parking tkt
DL/EP - No. 002579
23/04/24 11:14
23/04/24 21:16
Period 2d10h3'
(Tax)

Total $96.00

$96.00

Payment Received
AID A0000000031010
APP LABEL Visa Credit
CARD **********5695
AUTHORIZATION 013939
TOTAL CAD$96.00

APPROVED

Sub Total $91.43
Tax 5% $4.57

Uber

April 23, 2024

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

VISA New AIOC ••••5695 CA$67.14

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 min

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.

Uber

April 23, 2024

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

VISA New AIOC ••••5695
4/23/24 8:21 AM — CA$18.19

GST Registration Number 780654273RT0001

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

You rode with Mohammad

License Plate: CYEY180

PTC License D29-5035692

UberXL 1.02 kilometers | 8 min

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.

Uber

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

VISA New AIOC ••••5695
4/23/24 10:51 AM — CA$14.74

GST Registration Number 899374615RT0001

Visit the trip page 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

SHERATON
EST. 1937

Chana Martineau
FI3724 - First Nations Major Projects C

Page Number	:	1	Invoice Nbr	:	1001118522
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

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-23-2024	VI	Visa		-716.28

Approve EMV Receipt for VI - 5695: PIN Verified
TC:1BEA180D5E05250B IAD:06011203642002 TVR:0080008000
AID:A0000000031010 Application Label:Visa Credit

** Total	716.28	-716.28
*** 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

SHERATON
EST. 1937

Chana Martineau
FI3724 - First Nations Major Projects C

Page Number	:	2	Invoice Nbr	:	1001118522
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			

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:	77.74
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	4.66
HST Total	82.40

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

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

eTicket Receipt

Prepared For
MARTINEAU/CHANA MS

RESERVATION CODE	GBYRUF
ISSUE DATE	26 Apr 24
TICKET NUMBER	8382185698163
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GO6
FREQUENT FLYER NUMBER	WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27 May 24	WESTJET WS 422	EDMONTON INTL AB, CANADA Time 6:55am	TORONTO ON, CANADA Time 12:42pm Terminal TERMINAL 3	Cabin ECONOMY Seat Number 02F 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: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 12:00pm	CALGARY INTL AB, CANADA Time 12:56pm	Cabin ECONOMY Seat Number 06D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFG 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



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

SALE

Batch #: 268 REF# 00000003
04/30/24 SEQ: 268001001003
APPR CODE: 015283 16:38:47
VISA
**********5695P

AMOUNT $50.70
TIP $7.61
TOTAL $58.31

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!
CAR#658

CUSTOMER COPY

CHECK # 1748788 DATE 5/01/24
TABLE # 205 TIME 1:21PM

-- CACTUS CLUB : TYRONE W --

ITEMS ORDERED	AMOUNT
1 CRAB CAKE	20.25
3 CHKN MED BOWL	74.25
1 CHICKEN CURRY	25.50
1 PRAWN CURRY	27.50
1 CHKN RICE BOWL	23.25
2 TUNA POKE BOWL	52.50
1 CAJUN CHED	22.50
1 With Yam Fries	2.75
1 PRAWN RAV ENTREE	32.25
1 GRILLED DIJON SALMON	33.75
4 POP	19.00
2 LITTLE PEARL	15.00
1 SOUL REVIVAL	7.50
1 CRANBERRY & SO	4.75

SUBTOTAL	360.75
GST	18.04
TOTAL DUE	378.79

Suggested Gratuity

18%	$68.18
20%	$75.76
22%	$83.33

WORLD FAMOUS CACTUS CLUB CAFE
178-317 7 AVE SW

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
CC28CS16
329001001002
05/01/2024 1:21:44 PM

TVR: 0080008000
TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

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

SHERATON
EST. 1937

Chana Martineau
330 5 Avenue Southwest
Suite 2450
Calgary, AB, T2P0L4
Canada

Page Number	:	1	Invoice Nbr	: 1000156527
Guest Number	:	1679297		
Folio ID	:	A		
Arrive Date	:	30-APR-24	16:40	
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 Authorization 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 A0000000031010 Visa Credit
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

Continued on the next page

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

SHERATON
EST. 1937

Chana Martineau
330 5 Avenue Southwest
Suite 2450
Calgary, AB, T2P0L4
Canada

Page Number	:	2	Invoice Nbr	:	1000156527
Guest Number	:	1679297			
Folio ID	:	A			
Arrive Date	:	30-APR-24	16:40		
Depart Date	:	02-MAY-24	13:25		
No. Of Guest	:	1			
Room Number	:	916			
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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GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

May 04 2024 22:50:41
VISA **********5695
INVOICE # 631723
TID: V4210416 Entry: Tap EMV (H)
Sequence: 001357
Auth#: 072545 Response: 01-027
Batch: 001

Amount $ 62.00
Tip $ 11.16

Total **$ 73.16**

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 1X2
4032999999
https://www.thecheckergroup.com

Checker Cabs Calgary

Transaction **70700523**

Total	**$48.30**
Tip	**$8.69**
CREDIT CARD SALE	$56.99
VISA 5695	

Retain this copy for statement validation

Station: 222

02 May 2024 1:50:16 p.m.
$56.99 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX5695
Reference ID: 412300966726
Auth ID: 003086
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

GST# 100936111



AIRLINE SERVICES

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

Cashier: RN

Transaction **31203699**

Total	**CA$77.00**
Tip	**CA$13.86**
CREDIT CARD SALE VISA 5695	CA$90.86

Retain this copy for statement validation

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

— TRANSACTION RECORD —

AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB
T6E5G9

Purchase

May 07,2024 14:18:17
VISA **********5695
Entry: Tap EMV (H)
Ref#: 160-0SD4TQH9L0ZV7HI
Auth#: 014172 Response: 01-027
Order: MGO1715113095144
Username: 746419548

Amount	$ 62.00
Tip	$ 11.16
Total	$ 73.16

A0000000031010 Visa Credit

Approved

TF/DT 20
Signature Not Required

ASM Taxi
296 BROCK AVE
TORONTO, ON M6K 2M4
4165168181
WWW.NONE.COM

Cashier: Employee

Transaction **1001488**

Total	**CA$60.50**
Tip	**CA$10.89**
CREDIT CARD SALE VISA 5695	CA$71.39

Retain this copy for statement validation

07-May-2024 10:55:51 a.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

Fairmont
ROYAL YORK

Room	:	08124
Folio #	:	3664496
Cashier #	:	226
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

CIBC GLOBAL MASTER
Mr Chana Martineau
7716 112th Street
Edmonton AB T6G 1J8
Canada

Invoice No.

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 Tax -			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 Tax -			20.70	
05-06-24	HST 13% on MAT			2.69	
05-07-24	Visa	XXXXXXXXXXXX5695	XX/XX		826.48
		Total		**826.48**	**826.48**
		Balance Due		**0.00**	

GST Summary		HST Summary	
Room :	**0.00**	**Room :**	**89.70**
F&B :	**0.00**	**F&B :**	**0.00**
Other :	**0.00**	**Other :**	**5.38**
Total :	**0.00**	**Total :**	**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.

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

* Destination Marketing Program Fee

Thank you for choosing to stay with Fairmont Hotels & Resorts

Uber

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

VISA New AIOC ••••5695
5/16/24 5:57 PM — CA$8.43

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

You rode with Abu

TNDL License Number:

UberX 0.83 kilometers | 5 min

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

SHERATON
EST. 1937

TERRIS CHORNEY
[redacted]

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	:	2		
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 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

Continued on the next page

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

SHERATON
EST. 1937

TERRIS CHORNEY
[redacted]

Page Number	:	2	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	:	2		
Room Number	:	826		
Marriott Bonvoy Number	:	3782		

VERIFIED BY PIN 0080008000 A0000000031010 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

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



CHECK # 99547 DATE 24/05/24
NAME T21 TIME 13:15

-- KITCHEN : Patricia --

ITEMS ORDERED	AMOUNT
1 2 LATTE	10.50
1 UP CHARGE	0.75
2 CRISPY CHICKEN SANDWICH	46.00
1 GRILLED SALMON	29.00
1 440 HERITAGE STEW	24.00
1 THAI GREEN CURRY	18.00
1 Add Chicken K	8.00
1 PEPSI	4.00
2 DIET PEPSI	8.00
1 SODA	4.00
1 POT OF TEA	5.00

SUBTOTAL 157.25
TAX 7.86

TOTAL DUE 165.11

OF GUESTS 5

Tip:_____

Total:_____

Room:_____

Last Name:_____

Signature:_____

Thank you for visiting!
RIVER CREE RESORT & CASINO

GST # 8515941148 RT0001



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

** TRANSACTION RECORD **
Tran. #: 1200
Lookup #: 012005695194B3
RVC: KITCHEN
Table #: T21
Check #: 99547
Group #: 1
Employee #: 127
Employee: Patricia

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx5695

Amount $165.11
Tip $29.72
TOTAL CAD$194.83

Reference #:
0011930050 H
Auth. #: 094444
CREEBSCS13 005
05/24/2024 1:18:26 PM

Visa Credit
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

eTicket Receipt

Prepared For
MARTINEAU/CHANA MS

RESERVATION CODE	[redacted]
ISSUE DATE	31 May 24
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	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 origiante 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

REF#: 00000004
Batch #: 194 SEQ: 194001001004
06/04/24 09:39:11
APPR CODE: 006044
VISA
**********5695P **/**

AMOUNT	$68.75
TIP	$10.31
TOTAL	$79.06

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!
CAR#2096

CUSTOMER COPY



GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 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 $27.62
Tax 5% $1.38

04508082 - 1/1

Uber

June 4, 2024

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

VISA New AIOC ••••5695
6/4/24 6:44 PM — CA$46.26

Visit the trip page 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.

Uber

June 10, 2024

Thanks for tipping, Chana

Here's your updated Monday afternoon ride receipt.

Total CA$43.80

Trip fare	CA$32.38
Subtotal	CA$32.38
Booking Fee	CA$3.90
Tip	CA$5.71
GST	CA$1.81

Payments

VISA New AIOC ••••5695
6/10/24 2:46 PM — CA$43.80

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

You rode with Mohammad

TNDL License Number:

Comfort 21.25 kilometers | 22 min

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	**$6.70**
TIP	**$1.00**
TOTAL	**$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

Uber

June 11, 2024

Thanks for tipping, Chana

Here's your updated Tuesday evening ride receipt.

Total CA$8.48

Trip fare	CA$4.43
Subtotal	**CA$4.43**
Booking Fee	CA$2.24
TNC fee recovery surcharge	CA$0.45
Tip	CA$1.00
GST	CA$0.36

Payments

VISA New AIOC ••••5695
6/11/24 6:45 PM — CA$8.48

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

You rode with RAJA
TNDL License Number:

UberX 0.79 kilometers | 3 min

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.



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

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: MGO1718221825015

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

Uber

June 13, 2024

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

VISA New AIOC ••••5695
6/13/24 9:57 PM — CA$24.78

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

You rode with Taljinder

Comfort 6.77 kilometers | 18 min

5:39 PM | [redacted]

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.

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

EXECUTIVES Q1 RECEIPTS

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

Name:	**Steven Kroeker**
Position	**CIO**
Q1	Receipts

AIR CANADA

Booking Confirmation

Booking Reference: **2FADU2**

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.

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	AC134	**3hr50** Cabin : Economy Class (T) Operated by: Air Canada | A321-200 | Wi-Fi 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), Alberta	AC153	**4hr15** Cabin : Economy Class (L) Operated by: Air Canada | A321-200 | Wi-Fi Food for purchase on board

Passengers

Steven Kroeker

Ticket number
0142194641719

Air Canada - Aeroplan
914083779

Seats

AC134 24D
AC153 14C

Purchase summary

Visa

**********1180
Amount paid: $710.76

	1 adult
Flights	
Air transportation charges	
Base fare - Depart Economy - Flex	315.00
Base fare - Return Economy - Flex	275.00
Taxes, 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}

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

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	2nd 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)

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

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

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

Fare Rules

Economy - Flex

Changes

Departing flight

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

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

Aeroplan

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

Economy - Flex

Changes

Return flight

- **Before departure of first flight**
  - Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
  - Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply.
  - New travel dates must be prior to **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 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**.
- **Partially used tickets** may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee.
- **Flights can be cancelled** up to 45 minutes before departure by going to the 'My bookings' tab of our homepage. **Exception**: Aeroplan flight rewards must be cancelled no later than 2 hours before departure.
- Find out more about Air Canada's refund services.

Minimum stay

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

Maximum stay

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

Aeroplan

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

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.

AIR CANADA

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.

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 27 May, 2024	07:45 **Calgary** Calgary Int. (YYC), Alberta		13:35 **Toronto** Toronto-Pearson Int. (YYZ), Terminal 1	AC134	**3hr50** Cabin : Economy Class (T) Operated by: Air Canada | A321-200 | Wi-Fi Food for purchase on board

Return

Economy - Flex

Tuesday 28 May, 2024	17:15 **Toronto** Toronto-Pearson Int. (YYZ), Terminal 1		19:32 **Calgary** Calgary Int. (YYC), Alberta	AC151	**4hr17** Cabin : Economy Class (L) Operated by: Air Canada | A320-200 | Wi-Fi Food for purchase on board

Passengers

Steven Kroeker

Ticket number
0142194641769

Air Canada - Aeroplan
914083779

Seats

AC134 23D
AC151 19C

Purchase summary

Visa

**********1180
Amount paid: $710.76

	1 adult
Flights	
Air transportation charges	
Base fare - Depart Economy - Flex	315.00
Base fare - Return Economy - Flex	275.00
Taxes, 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

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

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	2nd 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)

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

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

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

Fare Rules

Economy - Flex

Changes

Departing flight

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

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

Aeroplan

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

Economy - Flex

Changes

Return flight

- **Before departure of first flight**
  - Ticket reissue is allowed but may be subject to certain restrictions. Please refer to the link above for complete fare rules.
  - Changes are permitted without a fee, subject to availability. Any taxes and fare difference may apply.
  - New travel dates must be prior to **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 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, 27 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**.
- **Partially used tickets** may be submitted for a refund assessment. The refund will be calculated as follows: Actual fare paid minus the value of the portion of the journey that has been flown and minus the applicable fee.
- **Flights can be cancelled** up to 45 minutes before departure by going to the 'My bookings' tab of our homepage. **Exception**: Aeroplan flight rewards must be cancelled no later than 2 hours before departure.
- Find out more about Air Canada's refund services.

Minimum stay

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

Maximum stay

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

Aeroplan

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

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.

SIB 22

Date: ~~21~~ - 4 - 2024

From : AIR PORT

To: Toronto

Fair

Tip

Sign: HZ

Total 84.00

1.00

85.00

RKtaxiservice

Let RKtaxiservice know how your experience was

$10.00

Custom Amount	$10.00
Total	**$10.00**



RKtaxiservice
65 thorncliffe park drive, 1518
EAST YORK, ON M4H1L2

Visa 1180 (Contactless)
VISA

2024-04-22-18:58
#jXjw
Auth code: 027514

AID: A0000000031010
No CVM

TD Tower to Sheraton Hotel

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 4340719
TID: A4340719 REF#: 00000004
Batch #: 255 SEQ: 255001001004
04/22/24 21:30:08
CVC: C

APPR CODE: 039228
VISA
**********1180P **/**

AMOUNT **$10.00**

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

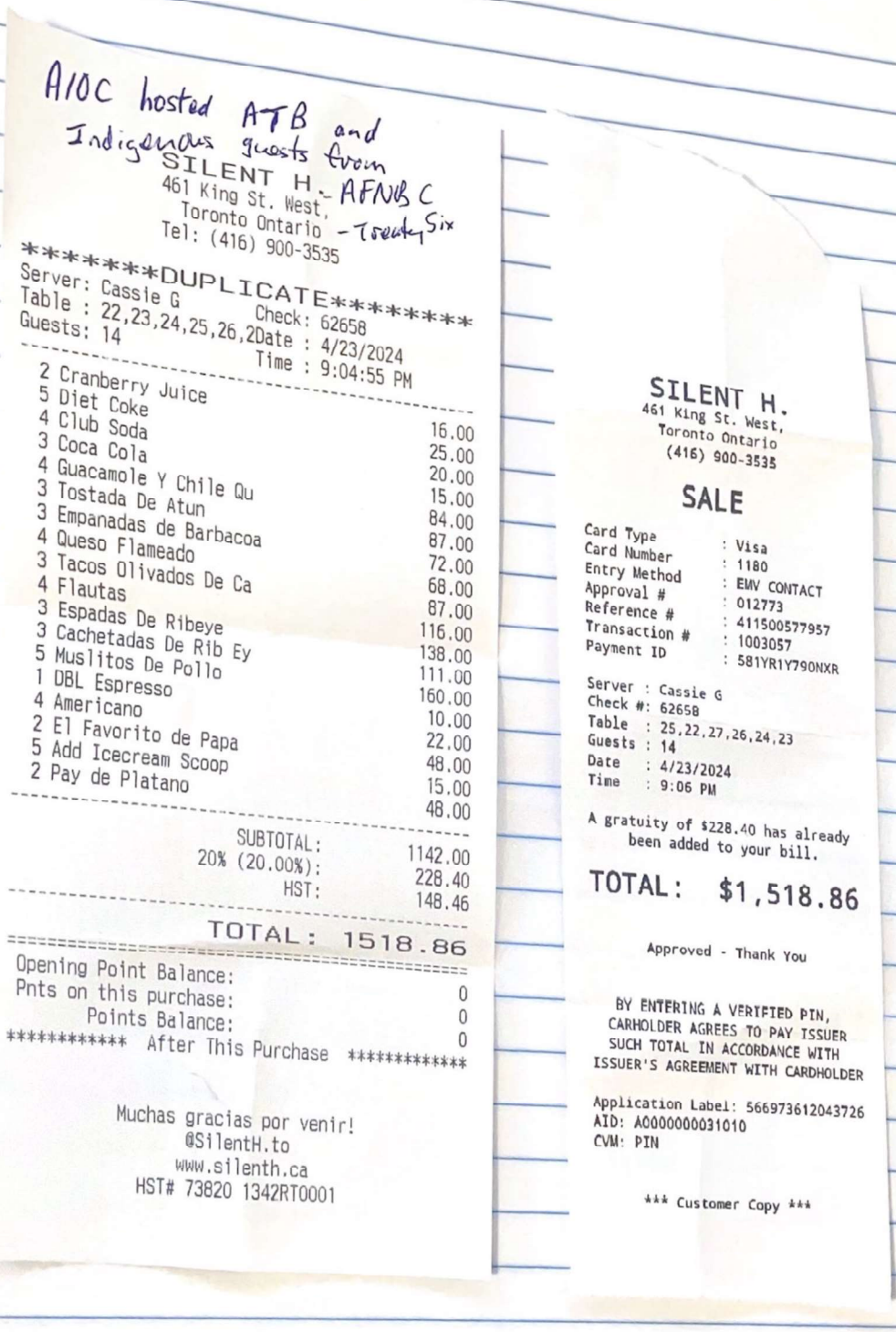
Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

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



AIOC hosted ATB and Indigenous guests from AFNWC - Treaty Six

SILENT H.
461 King St. West,
Toronto Ontario
Tel: (416) 900-3535

**********DUPLICATE**********

Server: Cassie G
Table : 22,23,24,25,26,2
Guests: 14
Check: 62658
Date : 4/23/2024
Time : 9:04:55 PM

2 Cranberry Juice	16.00
5 Diet Coke	25.00
4 Club Soda	20.00
3 Coca Cola	15.00
4 Guacamole Y Chile Qu	84.00
3 Tostada De Atun	87.00
3 Empanadas de Barbacoa	72.00
4 Queso Flameado	68.00
3 Tacos Olivados De Ca	87.00
4 Flautas	116.00
3 Espadas De Ribeye	138.00
3 Cachetadas De Rib Ey	111.00
5 Muslitos De Pollo	160.00
1 DBL Espresso	10.00
4 Americano	22.00
2 El Favorito de Papa	48.00
5 Add Icecream Scoop	15.00
2 Pay de Platano	48.00
SUBTOTAL:	1142.00
20% (20.00%):	228.40
HST:	148.46
TOTAL:	1518.86

Opening Point Balance:	
Pnts on this purchase:	0
Points Balance:	0
********** After This Purchase **********	0

Muchas gracias por venir!
@SilentH.to
www.silenth.ca
HST# 73820 1342RT0001

SILENT H.
461 King St. West,
Toronto Ontario
(416) 900-3535

SALE

Card Type	: Visa
Card Number	: 1180
Entry Method	: EMV CONTACT
Approval #	: 012773
Reference #	: 411500577957
Transaction #	: 1003057
Payment ID	: 581YR1Y790NXR

Server : Cassie G
Check #: 62658
Table : 25,22,27,26,24,23
Guests : 14
Date : 4/23/2024
Time : 9:06 PM

A gratuity of $228.40 has already been added to your bill.

TOTAL: $1,518.86

Approved - Thank You

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

Application Label: 566973612043726
AID: A0000000031010
CVM: PIN

*** Customer Copy ***

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

SHERATON
EST. 1937

Steven Kroeker
330 5 AVE SW UNIT 2450
CALGARY, AB, T2P0L4
Canada
FI3724 - First Nations Major Projects C

Page Number	:	1	Invoice Nbr	: 1001119104
Guest Number	:	8118511		
Folio ID	:	A		
Arrive Date	:	21-APR-24	21:46	
Depart Date	:	24-APR-24	11:41	
No. Of Guest	:	1		
Room Number	:	3044		
Marriott Bonvoy Number	:	2381		

Tax Invoice

Tax ID : 737124495
Sheraton Centr YYZTC APR-24-2024 12:23 MCHOY466

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 Tax	17.94	
21-APR-24	RT3044	HST Municipal 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 Tax	17.94	
22-APR-24	RT3044	HST Municipal Tax	2.33	
23-APR-24	RT3044	Room Chrg - GRP OTH	299.00	
23-APR-24	RT3044	Room HST	38.87	
23-APR-24	RT3044	Municipal Tax	17.94	
23-APR-24	RT3044	HST Municipal Tax	2.33	
24-APR-24	VI	Visa-1180		-1074.42

For Authorization Purpose Only
xxxxxx1180

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

SHERATON
EST. 1937

Steven Kroeker
330 5 AVE SW UNIT 2450
CALGARY, AB, T2P0L4
Canada
FI3724 - First Nations Major Projects C

Page Number	:	2	Invoice Nbr	: 1001119104
Guest Number	:	8118511		
Folio ID	:	A		
Arrive Date	:	21-APR-24	21:46	
Depart Date	:	24-APR-24	11:41	
No. Of Guest	:	1		
Room Number	:	3044		
Marriott Bonvoy Number	:	2381		

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

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

Toronto to Airport

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

ABOGN ENTERPRISE LTD
65 FORESTBROOK DR
MARKHAM ON

Purchase

Apr 24,2024	16:45:20
VISA	**********1180

Entry: Chip (C)
Ref#: 967- 0SCGSBK5VKE4WVK
Auth#: 093059 Response: 01-027
Order: **MGO1713991519835**
Username: 4423

Amount	**$ 65.00**
Tip	$ 15.00
Total	**$ 80.00**

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved

Important Retain this copy for your record

Calgary Airport to S.W. Home in Calgary

CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com

Checker Cabs Calgary

Transaction **86000974**

Total	**CA$84.25**
Tip	**CA$15.17**
CREDIT CARD SALE **VISA 1180**	CA$99.42

Retain this copy for statement validation

Station: 831

24-Apr-2024 11:09:41P
CA$99.42 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX1180
Reference ID: 411600784496
Auth ID: 076930
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

GST# 100936111

Steven Kroeker

From: reservations@reservations.com
Sent: April 29, 2024 5:49 PM
To: 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

Please note: 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

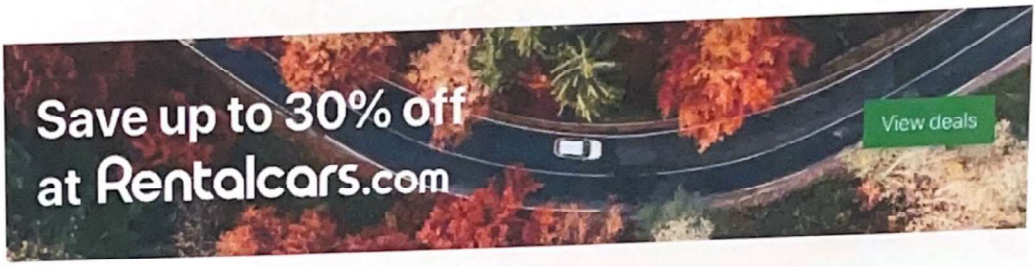
Total: USD $189.01 (including taxes and fees)

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.

Canadian GST/HST. 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.

Toronto 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**
Tip	**CA$10.50**
CREDIT CARD SALE VISA 1180	CA$80.50

Retain this copy for statement validation

Station: CAR 16

06-May-2024 2:35:37P
CA$80.50 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX1180
Reference ID: 412700695015
Auth ID: 033881
MID: ********1045
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Clover ID: NFRPP5E749RTG

Fairmont
ROYAL YORK

Room : 12106
Folio # : 3664262
Cashier # : 983
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

*

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

Invoice No.
Arrival : 05-06-24
Departure : 05-07-24

Date	Description	Additional Information		Charges	Credits
05-06-24	Room Charge			359.00	
05-06-24	HST - Rooms			46.67	
05-06-24	Municipal Accommodation Tax -			21.54	
05-06-24	HST 13% on MAT			2.80	
05-07-24	Visa	XXXXXXXXXXXX1180	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

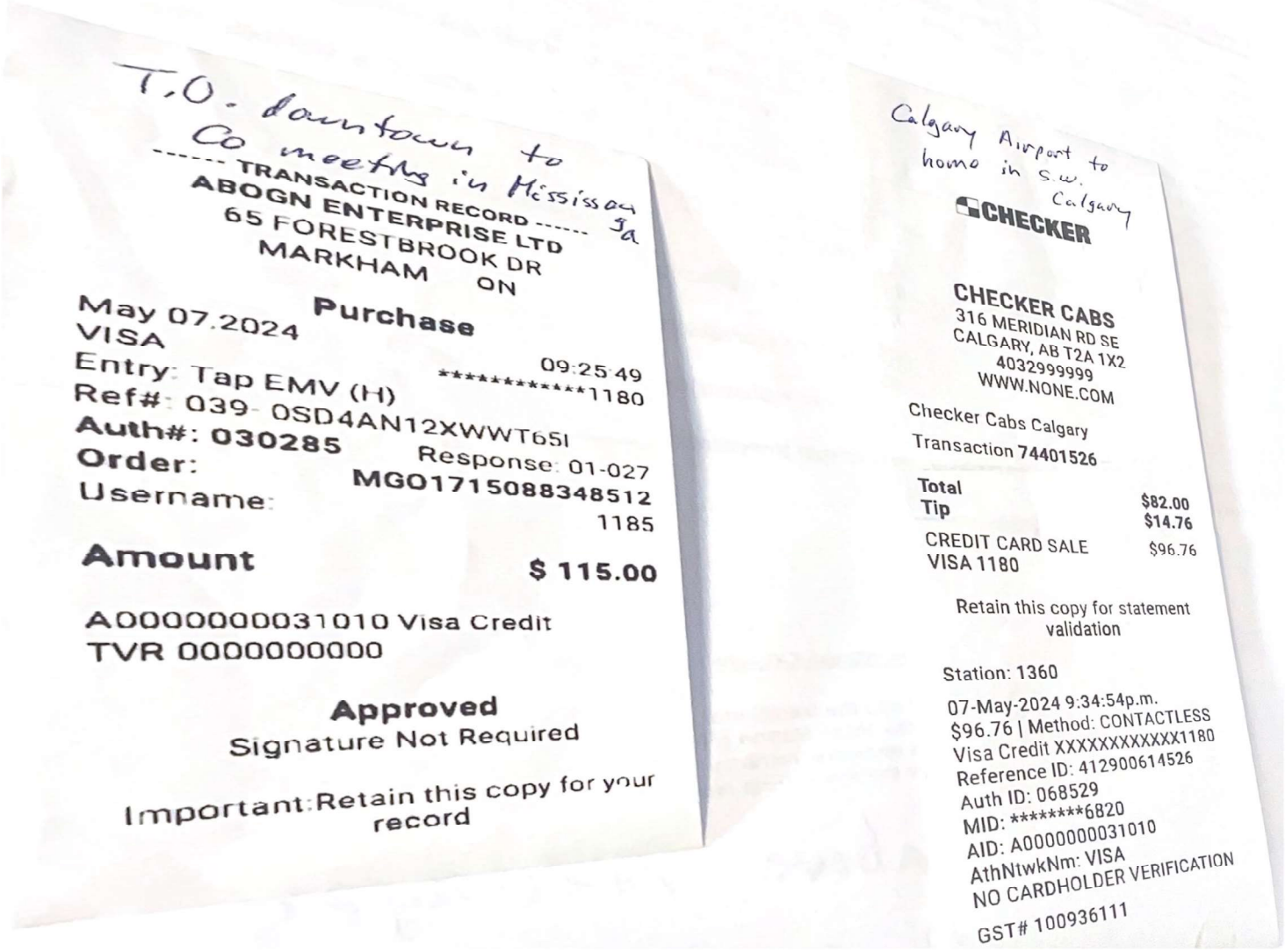
Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact Edwin Frizzell General Manager, at Edwin.FrizzellGM@Fairmont.com.
We also invite you to share your experience on Tripadvisor.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
United States or Canada 1 800 441 1414

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

* Destination Marketing Program Fee

Thank you for choosing to stay with Fairmont Hotels & Resorts



T.O. downtown to Co meeting in Mississauga

----- TRANSACTION RECORD -----
ABOGN ENTERPRISE LTD
65 FORESTBROOK DR
MARKHAM ON

Purchase

May 07.2024 09:25:49
VISA **********1180
Entry: Tap EMV (H)
Ref#: 039- 0SD4AN12XWWT65I
Auth#: 030285 Response: 01-027
Order: **MGO1715088348512**
Username: 1185

Amount **$ 115.00**

A0000000031010 Visa Credit
TVR 0000000000

Approved
Signature Not Required

Important:Retain this copy for your record

Calgary Airport to home in S.W. Calgary

CHECKER

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

Checker Cabs Calgary
Transaction **74401526**

Total	**$82.00**
Tip	**$14.76**
CREDIT CARD SALE	$96.76
VISA 1180	

Retain this copy for statement validation

Station: 1360

07-May-2024 9:34:54p.m.
$96.76 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX1180
Reference ID: 412900614526
Auth ID: 068529
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

GST# 100936111

CHECK # 533864 DATE 5/21/24
TABLE # 7 TIME :08PM

-- DINING : Stephanie --

ITEMS ORDERED	AMOUNT
1 !SIZZLING SHRIMP	19.00
1 !TERI SALMON BWL	26.00
1 !FISH/CHIPS	27.00
1 !KEG 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
1 W/pub fries	0.00
1 W/Mixed Greens	0.00
1 W/Fries	0.00
2 WARM BREAD 4 PCS	0.00

SUBTOTAL	159.50
GST	7.98
TOTAL DUE	167.48

GST# 122833830RT0001

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:

KEG #284 Calgary
320 4th Avenue SW
Calgary AB T2P 2S6
(403) 269 9843

** TRANSACTION RECORD **
Tran. #: 319
Lookup #: 003191[illegible]5019763
RVC:DINING Table #: 7
Check #: 533864
Group #: 1
Employee #: 68
Employee: Stephanie

Visa Purchase
xxxxxxxxxxxx1180 P
AID: A0000000031010
App Name: Visa Credit

Amount	$167.48
Tip	$30.15
TOTAL CAD	$197.63

APPROVED 053299
00-001 (001) 053299
KG204513
870001001001
05/21/2024 1:09:43 PM

TTQ: 32A04000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again

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

Name:	**Scott Alanen**
Position	**VP Investments**
Q1	Receipts

Your refund
A total of $1.70 CAD will be refunded to your original form of payment. A refund receipt will be emailed to the address provided on the next page. Refund items will appear on your statement as separate transactions.

Your refund	1 adult
Air transportation charges	
Base fare	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	$1.70

Your additional charges	1 adult
Air transportation charges	
Base fare	263.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	13.15
Subtotal	**276.15**
Change Fee	0.00
Scott Alanen (ADT)	0.00
Taxes, fees and charges	
Subtotal	**0.00**
Travel Options	0.00
Seat selection	0.00
TOTAL CHARGES	$276.15

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



Work card ••••5835 CA$11.80

4/9/24 1:28 PM

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

WESTIN®
HOTELS & RESORTS

SCOTT ALANEN

Page Number	:	1	Invoice Nbr	:	1000374303
Guest Number	:	1781638			
Folio ID	:	A			
Arrive Date	:	09-APR-24	19:40		
Depart Date	:	10-APR-24	11:50		
No. Of Guest	:	1			
Room Number	:	910			
Marriott Bonvoy Number	:	9673			

Tax Invoice

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
TC:4B36E226575D4E1C IAD:06011203642002 TVR:0080008000
AID:A0000000031010 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

SCOTT ALANEN

Page Number	:	2	Invoice Nbr	:	1000374303
Guest Number	:	1781638			
Folio ID	:	A			
Arrive Date	:	09-APR-24	19:40		
Depart Date	:	10-APR-24	11:50		
No. Of Guest	:	1			
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
Total	11.85

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

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

Signature_____

Bring the Westin experience home. Shop WestinStore.com.

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

RENTAL AGREEMENT **REF#**
168670 3ZJPHF

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

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	09/04 - 10/04	2	DAY	$62.85	$125.70
DW	09/04 - 10/04	2	DAY	$27.99	$55.98
			Subtotal:		**$181.68**
Taxes & Surcharges					
GOODS AND SERVICES TAX	09/04 - 10/04			5%	$9.15
VEHICLE LICENSE FEE RECOVERY	09/04 - 10/04	2	DAY	$0.70	$1.40
			Total Charges:		**$192.23**
Bill-To / Deposits					
DEPOSITS					-$192.23

Total Amount Due **$0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$192.23	Visa	xxxxxxxxxxxx5835

1 Adult

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
Grand total	**CAD $832.56**

WELCOME

Shell Canada
23263 WYE ROAD
T8B 1L3
SHERWOOD PARK AB
(780) 467-5700

REGULAR
PUMP No. 05
LITRES 38.342
PRICE/L $1.499
TOTAL FUEL $57.47

TOTAL SALE $57.47
Visa $57.47

FUEL INCLUDES
GST - Fuel $2.74
No. 137400032 RT

TYPE: PURCHASE

Visa
XXXXXXXXXXXX5835

AMT: $ 57.47
DATE: 2024/04/10
TIME: 19:26:41
TERM: 8905H11E
REF: 0019870240 C
AUTH: 034112

Visa Credit
AID: A0000000031010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

INVOICE NUMBER:
5722304

-- IMPORTANT --
Retain this copy for your records

*** CUSTOMER COPY ***

****

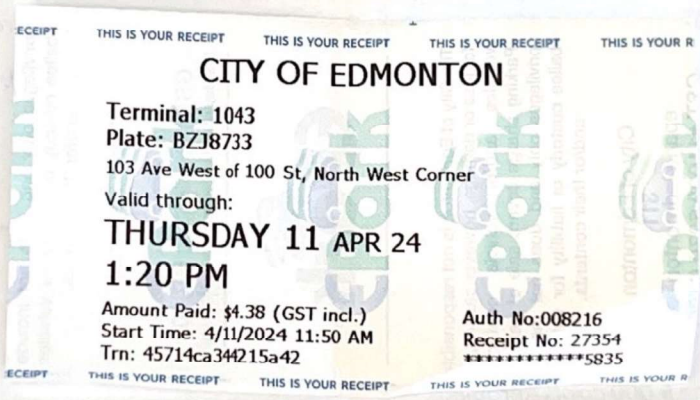
Pay from your phone with Shell EasyPay!
www.shell.ca/app

****

YOUR OPINION COUNTS
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



ECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT 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
Trn: 45714ca344215a42

Auth No:008216
Receipt No: 27354
**********5835

ECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR R

Tim Hortons

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

Take Out
Order #: 343

1	Take 12 Original Blend	$19.99
1	Dnt - Asrt Dozen	$13.99
12	Dnt - Assorted	
1	LG Decaf	$2.07
1	Milk	
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

Cashier: SHIFT 3

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

SHERATON
EST. 1937

Scott Alanen
330 5 Avenue Southwest
Suite 2450
Calgary, AB, T2P0L4
Canada
FI3724 - First Nations Major Projects C

Page Number	:	1	Invoice Nbr	:	1001119108
Guest Number	:	8118686			
Folio ID	:	A			
Arrive Date	:	21-APR-24	08:35		
Depart Date	:	24-APR-24	11:30		
No. Of Guest	:	1			
Room Number	:	3619			
Marriott Bonvoy Number	:	9673			

Tax Invoice

Tax ID : 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 Authorization Purpose Only
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
TC:3F7B1794075B84FC IAD:06011203640002 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

SHERATON
EST. 1937

Scott Alanen
330 5 Avenue Southwest
Suite 2450
Calgary, AB, T2P0L4
Canada
FI3724 - First Nations Major Projects C

Page Number	:	2	Invoice Nbr	:	1001119108
Guest Number	:	8118686			
Folio ID	:	A			
Arrive Date	:	21-APR-24	08:35		
Depart Date	:	24-APR-24	11:30		
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

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$52.49

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

Payments



Work card ••••5835 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	$10.75
TIP	$3.00
TOTAL	$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

745
CAB 745

Trip fare	CA$33.83
Subtotal	CA$33.83
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 4/21/24 5:04 PM	CA$51.71
Work card ••••5835 4/23/24 9:57 PM	CA$51.71
Work card ••••5688 4/23/24 9:58 PM	**-CA$51.71** Refund

Trip fare	CA$5.62
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	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



Work card ••••5835 CA$49.47

4/24/24 12:43 PM

credo

coffee to believe in

Thanks for coming in!

04/26/2024 02:35 PM
327538891

#	Item	Price
1	Americano	4.05
1	Mineral Water	2.38
1	Cookie	2.62
1	Americano	4.05
1	Muffin	3.33

Subtotal	**16.43**
Tax	0.82
Total	**$ 17.25**
Number of ordered items	5

Payment	**Amount**
Interac/Credit Card	17.25
Tip	2.75
Total paid	**20.00**

	Net	Tax	Gross
5.00%:	16.43	0.82	17.25

CARDHOLDER COPY	
Card	****5835
Card type	visacorporatecredit
AID	A0000000031010
Purchase amount	CAD 17.25
Gratuity	CAD 2.75
TOTAL	CAD 20.00
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



Work card ••••5835 CA$26.69

5/1/24 6:17 PM

Total 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

Work card ••••5835 5/2/24 12:21 AM	CA$42.00

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

Tbl 31/1 Chk 769 Gst 2
May3'24 11:02AM Jenna B

---

1 POP 4.50
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
TOTAL @ 11:48AM 76.13

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
Total 76.13
Tip 15.23
VISA (5835) 91.36

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

SHERATON
EST. 1937

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

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-07-2024	VI	Visa		-860.02

Approve EMV Receipt for VI - 5835: PIN Verified
TC:509AF84FCD22D538 IAD:06011203642002 TVR:0080008000
AID:A0000000031010 Application Label:Visa Credit

** Total	860.02	-860.02
*** 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

SHERATON
EST. 1937

SCOTT ALANEN

Page Number	:	2	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			

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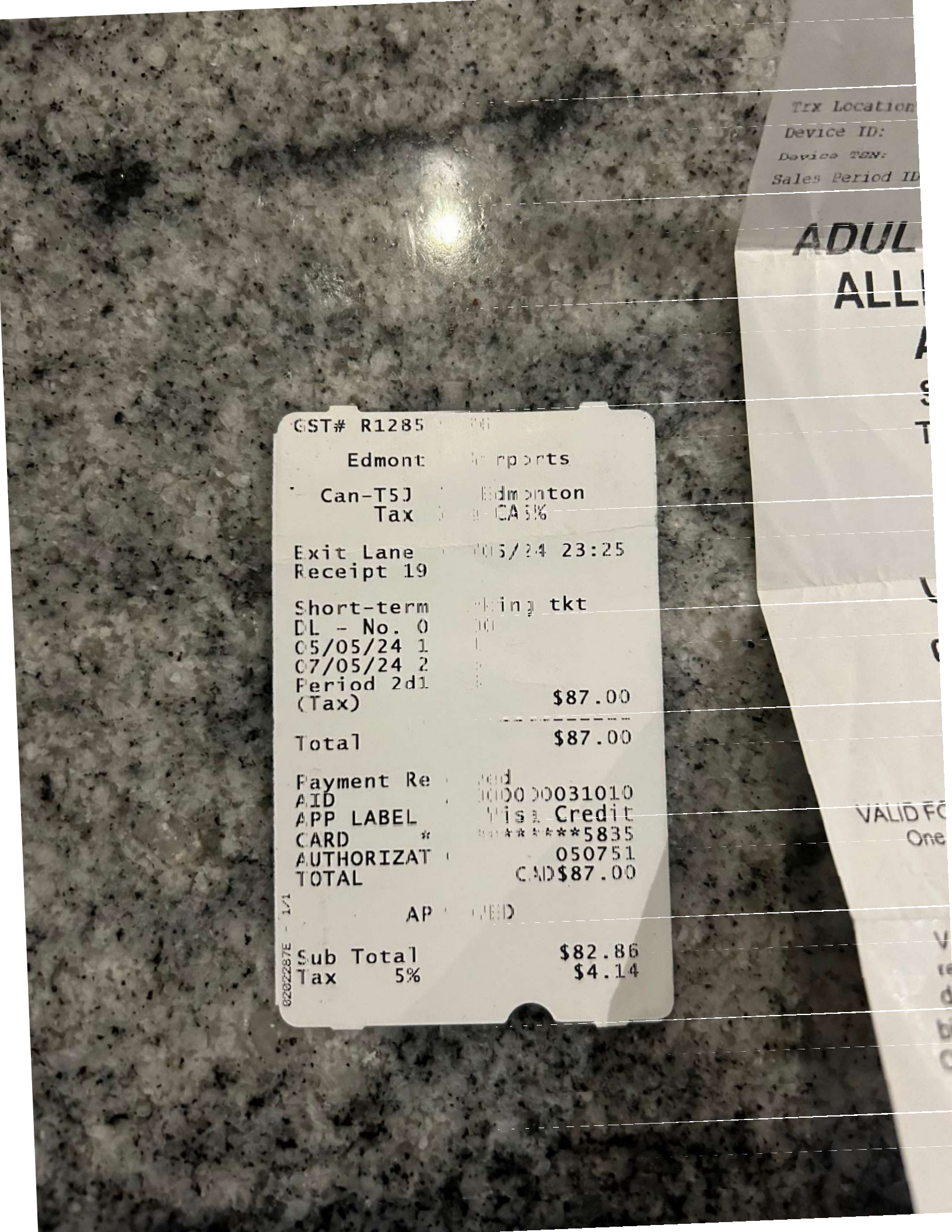
Bring the Sheraton sleep experience home with you. Visit SheratonStore.com.

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

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



GST# R1285

Edmont rports

Can-T5J Edmonton
Tax CA 5%

Exit Lane 05/24 23:25
Receipt 19

Short-term king tkt
DL - No. 0
05/05/24 1
07/05/24 2
Period 2d1
(Tax) $87.00

Total $87.00

Payment Re ved
AID 0000 0031010
APP LABEL Visa Credit
CARD * ********5835
AUTHORIZAT 050751
TOTAL CAD$87.00

AP PROVED

Sub Total $82.86
Tax 5% $4.14

020222875 - 1/1

Trx Location
Device ID:
Device TSN:
Sales Period ID

ADUL
ALL

VALID FO
One

Total CA$62.98

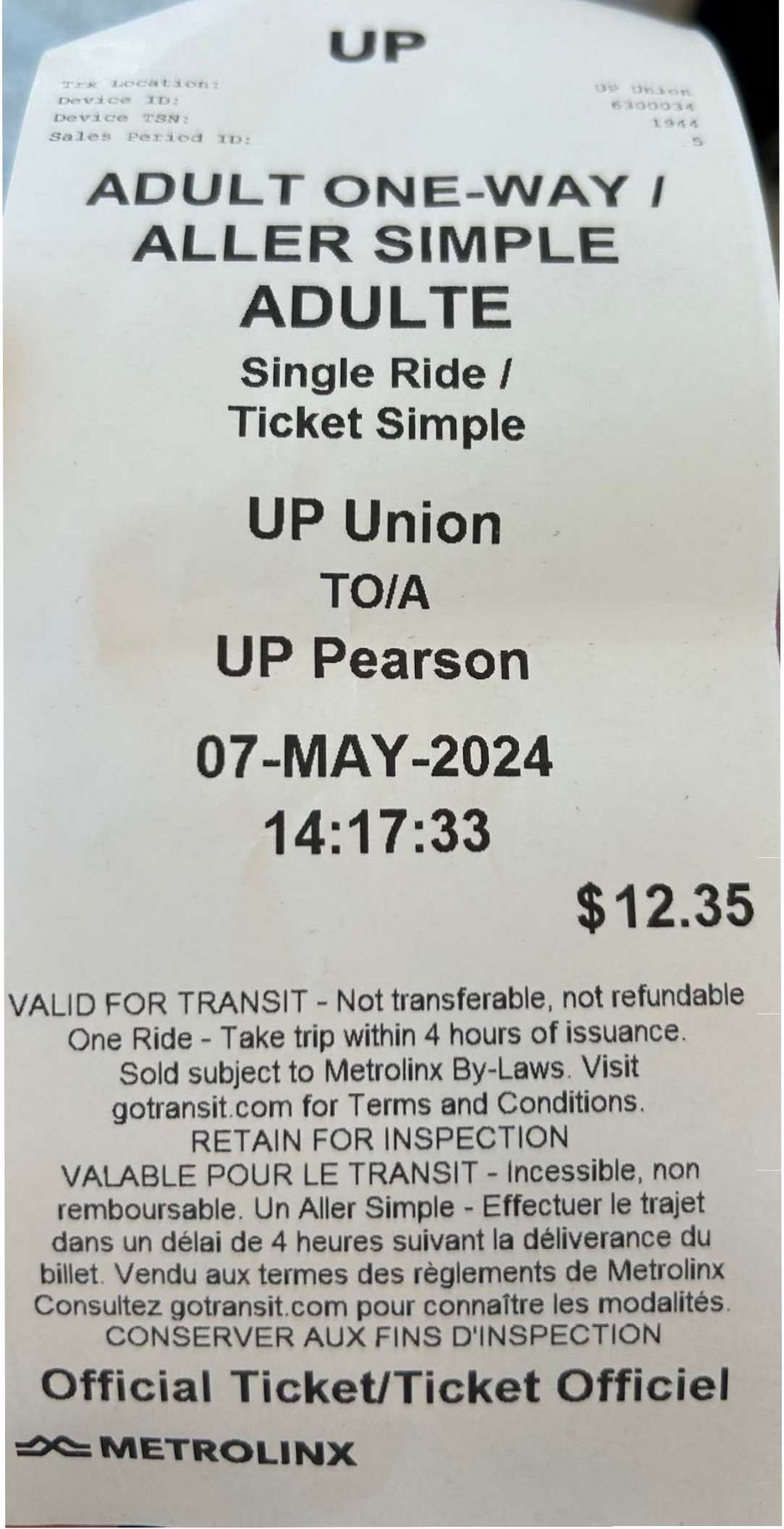
Trip fare	CA$48.37
Subtotal	CA$48.37
Booking Fee	CA$1.90
Wait Time	CA$0.74
Mississauga Fee Recovery Surcharge	CA$0.30
Tip	CA$5.00
HST	CA$6.67

Payments



Work card ••••5835 CA$62.98

5/7/24 11:58 AM



UP

Trx Location: UP Union
Device ID: 6300034
Device TSN: 1944
Sales Period ID: 5

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 - Canada - 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	TABLE	GUEST	05/14/2024
52164	CASH	1	12:35:13

1.200	Buffet 45g Tare	
	1.200 kg @ $27.90 / kg	33.48
1	Lays BBQ	1.54
1	5000 Custom Sandwich	9.99

Aliments/Food TOTAL	43.47
Collations/Snack TOTAL	1.54
SUB TOTAL	45.01
FED GST	2.25
CHECK TOTAL	**47.26**
VISA	-47.26

You have been served by KAI

DUPLICATE #1

THANK YOU

Tax Number 78335 0721

World of Taste.

52164

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

Fairmont
PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 0210
Folio # : 51377
Cashier # : 614
Reference # :
Page # : 1 of 1

Mr Scott Alanen
AB
Unknown Country

ALL Membership # : 30810312211273VP
Group Name :
Company Name :

Arrival : 05-13-24
Departure : 05-15-24

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	
Room	20.50
F&B	0.00
Other	0.00
Total	20.50

Total Charges	446.84	
Total Credits		446.84
Balance		0.00

Thank you for choosing Fairmont Palliser
To provide feedback about your stay, please contact Ken Flores, General Manager, at Ken.Flores@fairmont.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

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

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

Thank you for choosing to stay at Fairmont Palliser

Fairmont
PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 0211
Folio # : 51343
Cashier # : 614
Reference # :
Page # : 1 of 1

Mr Scott Alanen
AB
Unknown Country

ALL Membership # : 30810312211273VP
Group Name :
Company Name :

Arrival : 05-13-24
Departure : 05-15-24

Date	Description	Additional Information	Charges	Credits
05-13-24	Hawthorn Lounge - Dinner	Room# 0211 : CHECK# 400154	240.65	
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	
05-13-24	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	
Room	20.50
F&B	0.00
Other	0.00
Total	35.65

Total Charges	802.99	
Total Credits		802.99
Balance		0.00

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Thank you for choosing to stay at Fairmont Palliser



THORNTON COURT - LOT 1059
5 Thornton Court | Edmonton, AB
Meter:21980001
Plate :BZJ8733

Valid Until
05 JUN. 2024
01:31 PM

PAID:
$14.00

Arrival Time: 6/5/2024 11:32 AM
AUTH: 014724
TRN: 0015320050-H
Card #: **********5835
Receipt #: 39987

PURCHASE
VISA
Amount: $ 14.00
Card #: **********5835
05/06/2024 11:32:49 AM
TID: 04005806
Trans.Ref.: 0015320050-H
Auth #: 014724
Visa Credit
AID: A0000000031010
TSI: E800
01/027
APPROVED - THANK YOU
-- IMPORTANT --
Retain this copy for your records
CARDHOLDER COPY

WELCOME

Shell Canada
23263 WYE ROAD
T8B 1L3
SHERWOOD PARK AB
(780) 467-5700

REGULAR
PUMP No. 03
LITRES 44.520
PRICE/L $1.499
TOTAL FUEL $66.74

TOTAL SALE $66.74
Visa $66.74

FUEL INCLUDES
GST - Fuel $3.18
No. 137400032 RT

TYPE: PURCHASE

Visa
XXXXXXXXXXXX5835

AMT: $ 66.74
DATE: 2024/05/15
TIME: 19:12:12
TERM: 8905H11C
REF: 0010340260 C
AUTH: 027744

Visa Credit
AID: A0000000031010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

INVOICE NUMBER:
5767878

-- IMPORTANT --
Retain this copy for your records

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

RENTAL AGREEMENT REF#
170237 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

SUMMARY OF CHARGES

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
			Subtotal:		**$352.80**
Taxes & Surcharges					
GOODS AND SERVICES TAX	13/05 - 15/05			5%	$17.74
VEHICLE LICENSE FEE RECOVERY	13/05 - 15/05	3	DAY	$0.70	$2.10
			Total Charges:		**$372.64**
Bill-To / Deposits					
DEPOSITS					-$372.64

Total Amount Due **$0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$372.64	Visa	xxxxxxxxxxxx5835

SHERWOOD PARK , AB
780.417.3182

Chk 3674

Tbl 212/1 Gst 2
Jun 03, 24 12:02PM Brittany

1	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

SUBTOTAL	67.75
GST	3.39
TOTAL	71.14
PAYMENT	0.00
AMOUNT DUE	71.14

Transaction ID	808931
Total	71.14
Tip	14.23
VISA (5835)	85.37

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

AUTOGRAPH COLLECTION® HOTELS

SCOTT ALANEN
147 JUNIPER AVE
SHERWOOD PARK, AB, T8A2C6
Canada

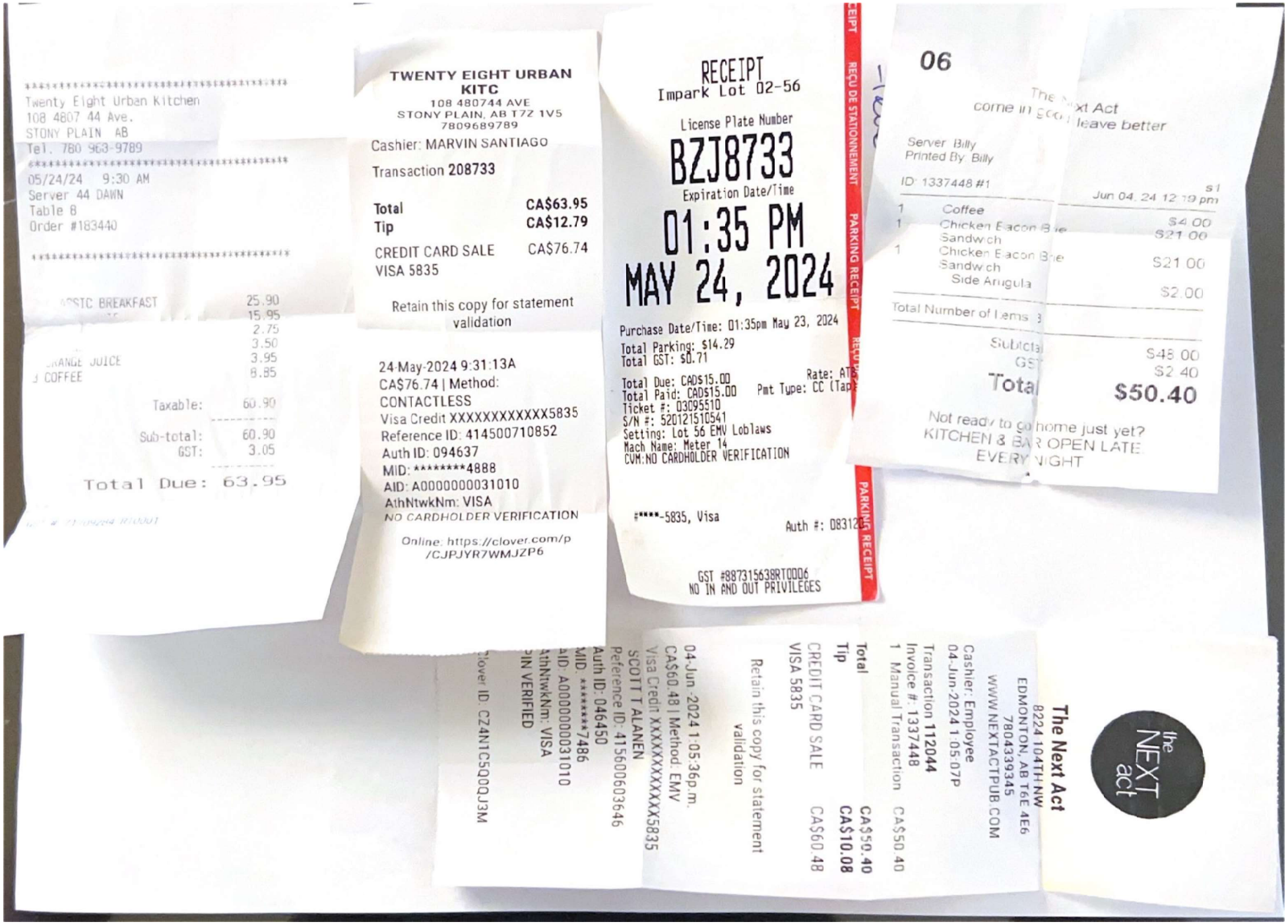
Page Number	:	1	
Guest Number	:	190344	
Folio ID	:	A	
Arrive Date	:	28-MAY-24	17:00
Depart Date	:	29-MAY-24	
No. Of Guest	:	1	
Room Number	:		
Marriott Bonvoy Number	:	9673	

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



Twenty Eight Urban Kitchen
108 4807 44 Ave.
STONY PLAIN AB
Tel. 780 963-9789

05/24/24 9:30 AM
Server 44 DAWN
Table 8
Order #183440

CLASSIC BREAKFAST 25.90
15.95
2.75
3.50
ORANGE JUICE 3.95
COFFEE 8.85

Taxable: 60.90
Sub-total: 60.90
GST: 3.05

Total Due: 63.95

TWENTY EIGHT URBAN KITC
108 480744 AVE
STONY PLAIN, AB T7Z 1V5
7809689789

Cashier: MARVIN SANTIAGO

Transaction 208733

Total CA$63.95
Tip CA$12.79

CREDIT CARD SALE CA$76.74
VISA 5835

Retain this copy for statement validation

24-May-2024 9:31:13A
CA$76.74 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX5835
Reference ID: 414500710852
Auth ID: 094637
MID: ********4888
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

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

RECEIPT
Impark Lot 02-56

License Plate Number
BZJ8733
Expiration Date/Time
01:35 PM
MAY 24, 2024

Purchase Date/Time: 01:35pm May 23, 2024
Total Parking: $14.29
Total GST: $0.71

Total Due: CAD$15.00 Rate: AT
Total Paid: CAD$15.00 Pmt Type: CC (Tap
Ticket #: 03095510
S/N #: 520121510541
Setting: Lot 56 EMV Loblaws
Mach Name: Meter 14
CVM:NO CARDHOLDER VERIFICATION

#****-5835, Visa Auth #: 08312

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT PARKING RECEIPT

06

The Next Act
come in sooo leave better

Server: Billy
Printed By: Billy

ID: 1337448 #1 s1
Jun 04, 24 12:19 pm

1 Coffee $4.00
1 Chicken Bacon Brie Sandwich $21.00
1 Chicken Bacon Brie Sandwich $21.00
Side Arugula $2.00

Total Number of Items: 3

Subtotal $46.00
GST $2.40
Total $50.40

Not ready to go home just yet?
KITCHEN & BAR OPEN LATE
EVERY NIGHT

Total CA$50.40
Tip CA$10.08

CREDIT CARD SALE CA$60.48
VISA 5835

Retain this copy for statement validation

04-Jun-2024 1:05:36p.m.
CA$60.48 | Method: EMV
Visa Credit XXXXXXXXXXXX5835
SCOTT T ALANEN
Reference ID: 415600603646
Auth ID: 046450
MID: ********7486
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED
Clover ID: CZ4N1C5Q0QJ3M

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



Roasti Coffee Co.
#19, 52 Brentwood Blvd
SHERWOOD PARK, AB
T8A 2M6
(780) 908-0104
www.roasti.ca
@roasticoffeeco

June 7, 2024
11:02 AM

Receipt: DRwO
Authorization: 020229
GST # 765687934RC0001

Visa Credit
AID A0 00 00 00 03 10 10

FOR HERE

Americano x 2 $7.14

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

Table #10
Trans #: 156169 Serv: Maddy
6/10/2024 1:01 PM # Cust:2

Quan	Descript	Cost
1	Iced Tea	$3.50
1	Coffee	$3.25
1	16" Pros. & Arugula	$29.75

Net Total: $36.50
GST $1.83

TOTAL: $38.33
Amount Due: $38.33

Food: $29.75
Beverage: $6.75

780-414-0500
www.ragazzibistro.ca

RAGAZZI BISTRO ITALIANO
8110 82 AVE.
EDMONTON, AB T6C0Y4
7804140500

SALE

MID: 6535434
TID: 002
Batch #: 162001
06/10/24
APPR CODE: 008004
VISA
**********5835

REF#: 00000002
RRN: 00000002
13:02:14
Proximity
/

AMOUNT $38.33
TIP $7.67
TOTAL $46.00

APPROVED

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

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

THANK YOU / MERCI

CUSTOMER COPY

THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 5039
Plate: BZJ8733
82 AVE From 104 ST to 105 ST South Side
Valid through:
TUESDAY 04 JUN 24
1:22 PM

Amount Paid: $2.50 (GST incl.)
Start Time: 6/4/2024 11:52 AM
Trn: 4412c96aa2fc26e0

Auth No:037517
Receipt No: 13617
**********5835

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.: 3212394259572327 0

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. #: 068777

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



MKT
FRESH FOOD BEER MARKET

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

133 HAYLEE P

Tbl 116/1 Chk 2341 Gst 0
Jun11'24 11:48AM

---

1 POP	3.75
2 LEMONADE @ 4.00	8.00
1 CLUBHOUSE	21.00
SD HOUSE SALAD	
1 BAD A$$ BEER CHX	29.00
NO MASH	
SALAD MOD	
SUB VEG	
SALAD MOD	
1 POP REFILL	0.00
Subtotal	
61.75 GST	61.75
Amount Due	3.09
	64.84

TAP THAT THURSDAYS
$4 TAPS STARTING 6PM
****
BRUNCH WITHOUT BEER
IS JUST BREAKFAST
SAT 10AM-2PM
SUN ALL DAY
****
THANKS FOR DINING WITH US
www.[illegible]hospitality.com

MKT FRESH FOOD
BEER MARKET
8101 Gateway Boulevard
[illegible] TEL [illegible]
Lookup #: 002575835 7651
RUC: Patio
Table #: 116
Check #: 2341
Group #: 1
Employee #: 133
Employee: HAYLEE P

Visa Purchase
[illegible]

Tip $11.67
==========
TOTAL CAD$76.51
06/11/2024 12:58:29 PM

TVR: 0080008000
TSI: E800

MKT FRESH FOOD
BEER MARKET
8101 Gateway Boulevard
Employee #: 133
Employee: HAYLEE P

Visa Purchase
[illegible]xxxx5835 C
AID: A0000000031010
App Name: Visa Credit

Amount $64.84
Tip $11.67
==========
TOTAL CAD$76.51
06/11/2024 12:58:29 PM

AIOC

MISSING CREDIT CARD EXPENSE RECEIPT FORM

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

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

Name:	**Hamid Shahzad**
Position	**SFO**
Q1	Receipts

Uber

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	CA$3.90
Promotion	-CA$3.70
GST	CA$1.85

Visit the trip page for more information, including invoices

Uber

Total **CA$32.27**
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

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

Name:	**Ted Bauer**
Position	**VP Engagement**
Q1	Receipts

Earls

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

642 MAEGAN

Tbl 254/1 Chk 8011 Gst 3
08Apr'24 12:06PM

---

1 ICED TEA	5.25
1 POP	5.00
1 POP	5.00
1 ICED TEA REFILL	0.00
1 SANTA FE/CHK	25.75
1 CAESAR/CHOW*	20.75
1 SPRING SALAD	14.00
Add Ful Blk Salm	11.50
Subtotal	87.25
GST Tax	4.36
12:57PM Total	91.61

Check out our all-new Happy Hour
that has everyone talking!
Starting at $4

EARLS [illegible] Morrison Street
9802 Morrison Street
Fort McMurray AB T9H 5B8
780-791-3275
Postal Code

** TRANSACTION RECORD **
Tran. #: 1875
LookUP #: 018758828103B3
RVC: Lounge
Table #: 254
Check #: 8011
Group #: 1
Employee #: 642
Employee: MAEGAN

Visa Purchase
xxxxxxxxxxx8828 C
AID: A0000000031010
APP Name: Visa Credit

Amount $91.61
Tip $12.22
==========
TOTAL CAD$103.83

APPROVED 016984
00-001 (001) 016984
EA37CS15
052001001004
04/08/2024 12:58:27 PM

TVR: 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 OM	19.55
1 BREAKFAST CLUB	21.55
2 REGULAR COFFEE	7.10
1 3 EGGS FRUIT	20.15
1 DECAFFEINATED COFFEE	3.55
1 REGULAR ORANGE JUICE	4.75
1 ROSEMARY'S SUNDAY	21.55
Sub Total:	98.20
GST	4.91
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

Rental Agreement # 180674389
Invoice # 15033075736

Renter Information

Renter Name
TED BAUER

Renter Address
EDMONTON, AB T6J 7J3
CAN

Contract
EMERALD CLUB MEMBERS

Rental Credits
1 credit has been awarded for this rental

Vehicle Information

4DR ALL-WHEEL DRIVE
License #: 0AK622
State/Province: AB
Unit #: 8FTSSF
Vehicle #: PH621084

Vehicle Class Driven
Standard SUV AWD AWD - AUTOMATIC. A/C. AM/FM STEREO W/ CASSETTE OR CD. PWR WND/L

Vehicle Class Charged
Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 19,738 **Ending:** 20,253
Total: 515

Fuel
Starting: 7.0 **Ending:** Full

Thank you for renting with National Car Rental
We appreciate your business!

Trip Information

Pickup
Wednesday, March 6, 2024 8:02 AM

Start Charges
Wednesday, March 6, 2024 8:03 AM
EDMONTON INTL ARPT (YEG)
1, 1000 AIRPORT ROAD
LEDUC, AB T9E 8B7
CAN

Return
Friday, March 8, 2024 9:08 PM
EDMONTON INTL ARPT (YEG)
1, 1000 AIRPORT ROAD
LEDUC, AB T9E 8B7
CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 75.02 CAD / Day	225.06 CAD
Coverages	Cdw/ldw (32.99 CAD / Day)	98.97 CAD
Add-Ons	Discount (10.00%)	(22.51 CAD)
Taxes and Fees	Vlf Rec 0.70/day (0.70 CAD / Day)	2.10 CAD
	Concession Recovery Fee 16.96 Pct (16.96%)	51.49 CAD
	Customer Facility Charge 6.00/day (6.00 CAD / Day)	18.00 CAD
	Goods And Services Tax (5.00%)	18.66 CAD
Total		**391.77 CAD**
(Subject to audit)		
Amount charged on March 8, 2024 to VISA (8828)		(391.77 CAD)
Amount Due		**0.00 CAD**

TRANSACTION 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% GST	tax on	$0.00		$0.00
%	tax on			
		TOTAL		$20.00
		Visa:		$20.00
		Change		$0.00

Includes	GST	5.0%	$0.95
Includes	PST	0.0%	$0.00

- Fuel - AB No. 137400032 RT

PURCHASE

TOWNEPLACE SUITES® BY MARRIOTT

TownePlace Suites®
321 Sakitawaw Trail, Fort McMurray T9H 5E7 **P** 780.750.8530
Marriott.com/YMMTS

Ted/Mr Bauer
406
2420 108 Street
Edmonton AB T6J7J3

Room: 410
Room Type: STDO
Number of Guests: 1
Rate: $194.00
Clerk: NEA

Arrive: 07Apr24 Time: 05:18PM Depart: 09Apr24 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 #: 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 $128.10
Tax 5% $6.40

00830D86A - 1/1

Rental Agreement # 180817434
Invoice # 15033179278

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 l **Ending:** 57.6l

Thank you for renting with National Car Rental
We appreciate your business!

Trip Information

One Way Rental

Pickup
Tuesday, April 9, 2024 8:07 PM
CALGARY INTL ARPT (YYC)
2000 AIRPORT RD NE
CALGARY, AB T2E 6W5
CAN

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
	Vlf 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)	(297.65 CAD)
Amount Due	**0.00 CAD**

ROCKY MOUNTAIN ESSO

****

411 AIRPORT RD

EDMONTON INT AB T9E 0U5

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

AIR CANADA

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), Alberta		17:20 **Toronto** Toronto-Pearson Int. (YYZ), Terminal 1	AC168	**3hr45** Cabin : Economy Class (W) Operated by: Air Canada | A220-300 | Wi-Fi Food for purchase on board

Return

Economy - Latitude

Wednesday 24 Apr, 2024	18:55 **Toronto** Toronto-Pearson Int. (YYZ), Terminal 1		21:08 **Edmonton** Edmonton Int. (YEG), Alberta	AC173	**4hr13** 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 adult
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}

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.

Residence INN
BY MARRIOTT

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 #: VIXXXXXXXXXXXX8828/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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Uber

April 13, 2024

Here’s the receipt for your canceled ride

Here's the receipt for your canceled trip.

To compensate drivers for the inconvenience, a fee is charged if you cancel a request 2 minutes after a driver accepts your ride. If you need to cancel a ride request, do so before the grace period to avoid a fee.

Total	CA$6.30

Cancellation Fee	CA$6.00

Subtotal	CA$6.00
GST	CA$0.30

Payments

VISA Visa ••••8828 4/13/24 3:53 AM	CA$6.30

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

If you think this was a mistake, please visit help.uber.com or tap HELP in the menu panel of the Uber app and we'll make it right.

Uber

April 13, 2024

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
GST	CA$1.32

Payments

VISA Visa ••••8828
4/13/24 4:22 AM — CA$27.62

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

You rode with FADI

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: Steven Kroeker

Email: steven.kroeker@theaioc.com

Uber

April 21, 2024

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 Visa ••••8828 CA$43.46

4/21/24 10:29 AM

Visit the trip page 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.



UP Union Pearson Express

ADULT
ONE-WAY

ADULTE
ALLER SIMPLE

$12.35

AÉROPORT
PEARSON AIRPORT
TO | A
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

METROLINX

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

SHERATON
EST. 1937

Ted Bauer
FI3724 - First Nations Major Projects C

Page Number	:	1	Invoice Nbr	: 1001119103
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	VI	Visa		-1101.54
		** Total	1101.54	-1101.54
		*** Balance	0.00	

Continued on the next page

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

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: **MG01714016241533**
Username: 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
A0000000031010
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

SHERATON
EST. 1937

Ted Bauer
FI3724 - First Nations Major Projects C

Page Number	:	2	Invoice Nbr	:	1001119103
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

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

1

Name: Stephen Buffalo
Position: Board Chair

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

2

Name: Gary Bosgoed
Position: Board Vice Chair

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

3

Name: Vitaliy Milentyev
Position: Board Member

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

4

Name: Rod Graham
Position: Board Member, Audit & Finance Committee Chair

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

5

Name: Ruby Littlechild
Position: Board Member

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

6

Name: Jim Boucher
Position: Board Member

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

7

Name: Maureen Moneta
Position: Board Member

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

8

Name: Ward Sutherland
Position: Board Member

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

9

Name: Hank Shade
Position: Board Member

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

CEO Expenses

Q2 2024/25

AIOC

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

Name CHANA MARTINEU

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	Travel	Per Diem Meal	Meetings in Calgary	$13.00	NA
09-Jul-24	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
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
21-Aug-24	Travel	Per Diem Meal	Meetings in Calgary	$17.00	NA
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	Meetings in Calgary	$7.35	NA
05-Sep-24	Travel	Per Diem Meal	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
16-Sep-24	Travel	Per Diem Meal	Conference in Ottawa	$7.35	NA
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
20-Aug-24	Travel	Taxi/Cab/Uber	Uber from home to YEG airport	$43.10	On File
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
07-Aug-24	Travel	Air Ticket	Flight from YEG to YYC for final staff Interview	$993.22	On File
15-Aug-24	Travel	Air Ticket	Flight from YEG to YYC to attend internal and external meeting	$503.43	On File
15-Aug-24	Hospitality	Food and Beverage	Working Lunch for Director HR Interview	$70.20	On File
29-Aug-24	Travel	Air Ticket	YEG TO YOW FPAC Conference	$585.47	On File
05-Sep-24	Travel	Air Ticket	YEG TO YYZ Northwind Conference	$1,009.67	On File

Executive Expenses

Q2 2024/25

AIOC

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

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
16-Jun-24	Travel	Per Diem Meals	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
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
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
07-Aug-24	Travel	Personal Expenses	Meetings in Calgary	$7.35	NA
21-Aug-24	Travel	Per Diem Meals	Conference in Banff	$27.00	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
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	$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	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	$9.47	On File
05-Jul-24	Hospitality	Food and Beverage	Meeting with Industry	$55.44	On File
06-Jul-24	Hospitality	Food and Beverage	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
28-Jun-24	Travel	Accomodation	Project Meeting	$266.14	On File
27-Jun-24	Travel	Gas	Project Meeting	$14.93	On File
26-Jun-24	Travel	Gas	Project Meeting	$49.73	On File
21-Jun-24	Hospitality	Food and Beverage	NDIP Team Cultural Event	$78.78	On File

AIOC

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

CHANA MARTINEAU RECEIPTS

BOOK A FLIGHT

Hi, Chana
938 WSD • Platinum
CM

One way
Calgary YYC → Edmonton YEG

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)

Econo >

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

Tbl 45/1 Chk 7321 Gst 2
Jun17'24 11:55AM KIRSTIN

1	SANTA FE/CHK	25.75
1	PULLED CHK CLUB w/caesar salad	26.50
2	POP	10.00
2	POP REFILL	
1	COFFEE	5.00

SUBTOTAL	67.25
GST Tax	3.36
Total @ 12:46PM	70.61

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 16:48:56
VISA **********5695
TID: IC013320 Entry: Tap EMV (H)
Sequence: 001 008
Auth#: 056671 Response: 01-027
Batch: 001 Server: 1188
Table: 326499 [232 - 326499]
Check: c4bb0f60-e555-4788-a0e0-bab09 \
68f9d32
232 - 326499

Amount	
Tip	$ 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: Doug Check: 326499
Table: 232 Date : 2024-07-03
Guests: 3 Time : 4:48:11 PM

1 Cappuccino	5.50
1 Americano	5.50
1 Lychee Mule	8.00
Food:	11.00
Liquor:	8.00
SUBTOTAL:	19.00
TAX:	0.95
TOTAL:	**19.95**

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

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

Uber

July 5, 2024

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

VISA New AIOC ••••5695
7/5/24 5:52 PM — CA$26.48

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

You rode with PATRICK
TNDL License Number:

UberXL 3.43 kilometers | 19 min

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

SHERATON
EST. 1937

TERRIS CHORNEY
Chana Martinineau

Page Number	:	1	Invoice Nbr	: 1000167071
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	

Continued on the next page

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

SHERATON
EST. 1937

TERRIS CHORNEY
Chana Martinineau

Page Number	:	2	Invoice Nbr	: 1000167071
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		

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-JUL-24	RT1424	Parking	47.25	
12-JUL-24	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

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 A0000000031010 Visa Credit
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total	1271.68	-1271.68
*** Balance	0.00	

Continued on the next page

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

SHERATON
EST. 1937

TERRIS CHORNEY
Chana Martinineau

Page Number	:	3	Invoice Nbr	:	1000167071
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			

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

SALE

REF#: 00000002
SEQ: 215001001002
18:54:39

Batch #: 215
07/29/24
APPR CODE: 074976
VISA
**********5695P **/**

AMOUNT	**$68.75**
TIP	**$10.31**
TOTAL	**$79.06**

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!
limo2040

CUSTOMER COPY

Aspen Announcement
Team Event.

ROOFTOP

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 #: 149760

Table: 43, 13 guests
Party Name: 44

Server: F Diana 8081

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	$5.00
Iced Tea	$5.00
Cran Soda	$5.00
Coke	$5.00
Ginger Ale	$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
414 3
CALGARY AB

Purchase

Jul 30,2024 17:55:48
VISA **********5695

Entry: Tap EMV (H)
Ref#: 102-0SHGNT00QP9QSEY
Auth#: 070563 Response: 01-027
Order: MGO1722383745413
Username: 8081

Amount **$ 194.67**

A0000000031010 Visa Credit
TVR 0000000000

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 VISA 5695	CA$50.86

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

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

SHERATON
EST. 1937

Chana Martineau
330 5 Ave SW
2450
Calgary, AB, T2P0L4
Canada

Page Number	:	1	Invoice Nbr	: 1000170369
Guest Number	:	1694470		
Folio ID	:	A		
Arrive Date	:	29-JUL-24	18:56	
Depart Date	:	31-JUL-24		
No. Of Guest	:	1		
Room Number	:	1016		
Marriott Bonvoy Number	:	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-24	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	
30-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

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

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 A0000000031010 Visa Credit
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

Continued on the next page

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

SHERATON
EST. 1937

Chana Martineau
330 5 Ave SW
2450
Calgary, AB, T2P0L4
Canada

Page Number	:	2	Invoice Nbr	:	1000170369
Guest Number	:	1694470			
Folio ID	:	A			
Arrive Date	:	29-JUL-24	18:56		
Depart Date	:	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

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

Continued on the next page

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

SHERATON
EST. 1937

Chana Martineau
330 5 Ave SW
2450
Calgary, AB, T2P0L4
Canada

Page Number	:	3	Invoice Nbr	:	1000170369
Guest Number	:	1694470			
Folio ID	:	A			
Arrive Date	:	29-JUL-24	18:56		
Depart Date	:	31-JUL-24			
No. Of Guest	:	1			
Room Number	:	1016			
Marriott Bonvoy Number	:	8379			

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

Payments

VISA New AIOC ••••5695 8/15/24 5:18 AM	CA$42.65
VISA New AIOC ••••5695 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 min

4:50 AM [redacted]

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

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

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	**$68.75**
TIP	**$12.38**
TOTAL	**$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

AMOUNT	$68.75
TIP	$12.38
TOTAL	$81.13

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
Order: MGO1723769779529
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

VISA New AIOC ••••5695 8/15/24 5:18 AM	CA$42.65
VISA New AIOC ••••5695 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 min

4:50 AM [redacted]

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

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

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

VISA New AIOC ••••5695 8/20/24 6:10 AM	CA$43.10
VISA New AIOC ••••5695 8/20/24 6:11 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

5:45 AM | [redacted]

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

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

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

VISA New AIOC ••••5695 8/20/24 6:10 AM	CA$43.10
VISA New AIOC ••••5695 8/20/24 6:11 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

5:45 AM | [redacted]

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

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

— TRANSACTION RECORD —

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- 0SIIUF95MPI8UPE
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
GST	CA$1.49

Payments

VISA New AIOC ••••5695
8/21/24 8:30 PM — CA$35.90

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

You rode with Sammy

TNDL License Number:

Uber Green 19.09 kilometers | 17 min

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

8:19 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.

The Wilde
The Dorian, Autograph Collection

525 5th Avenue SW
Calgary, Alberta
T2P-1P7

101870245 Denise

CHK 41636 TBL 59/1 GST 3
8/21/2024 6:02 PM

---

1 ASPARAGUS	28.00
1 SCALLOP	34.00
1 SCALLOP	34.00
1 SABLE FISH	59.00
1 BISON	59.00
1 SABLE FISH	59.00
2 EVIAN SPARKLING 750ML	16.00
Subtotal	$289.00
5% GST	$14.45
Total Due	**$303.45**

FOR ROOM CHARGES ONLY

THE DORIAN F AND B
525 5TH AVE S/W
CALGARY, AB. T2P 1P7
403-300-6630

SALE

REF#: 00000002

Batch #: 582
08/21/24 19:38:20
APPR CODE: 005967
Trace: 2
VISA Chip
**********5695

AMOUNT	**$303.45**
TIP	**$54.62**
TOTAL	**$358.07**

APPROVED

VERIFIED BY PIN

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

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.

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

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: MGO1724629286447

Username: 807721436

Amount	**$ 62.00**
Tip	$ 9.30
Total	**$ 71.30**

A0000000031010 Visa Credit

TVR 0000000000

Approved

FF/DT 20

PHIL & SEBASTIAN



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

$12.60

Cappuccino × 2	$10.50
($5.25 ea.)	
Ceramic	
1%	
Purchase Subtotal	$10.50
GST (5%)	$0.52
Tip	$1.58
Total	**$12.60**

Uber

September 6, 2024

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

VISA New AIOC ••••5695
9/6/24 10:23 AM — CA$13.45

Visit the trip page 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

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

Uber

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

VISA New AIOC ••••5695
9/6/24 9:10 AM — CA$10.35

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

You rode with Mulugeta

TNDL License Number:

UberX 1.78 kilometers | 5 min

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

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

SHERATON
EST. 1937

Chana Martineau
[redacted]
[redacted]

Page Number	:	1	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		

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES SEP-07-2024 10:50 AE

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
	For Authorization Purpose Only			
	xxxxxx5695			

Continued on the next page

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

SHERATON
EST. 1937

Chana Martineau
[redacted]

Page Number	:	2	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			

Date	Time	Code	Authorized
06-SEP-24	21:10	033602	1.00
06-SEP-24	21:11	033047	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 A0000000031010 Visa Credit
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total	1082.68	-1082.68
*** Balance	0.00	

Continued on the next page

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

SHERATON
EST. 1937

Chana Martineau
[redacted]

Page Number	:	3	Invoice Nbr	: 1000177109
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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

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.

CHECK # 92523 DATE 11/0
NAME T57 TIME 1:

-- KITCHEN : Nicole F --

ITEMS ORDERED AM

2 GRILLED SALMON 6
2 DIET PEPSI

SUBTOTAL 69.
TAX 3.

TOTAL DUE 72.

OF GUESTS

To: _____

Total: _____

Room: _____

Last Name: _____

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

** TRANSACTION RECORD **
Tran. #: 1064
Lookup #: 0106456958549
RVC: KITCHEN
Table #: T57
Check #: 92523
Group #: 1
Employee #: 129
Employee: Nicole F

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx5695

Amount $72.45
Tip $13.04
TOTAL CAD$85.49

Reference #:
0013030040 M
Auth. #: 056013
CREEBSCS14 005
09/11/2024 12:45:45 PM

Visa Credit
A0000000031010

APPROVED - THANK YOU
01-027

's signature required

IMPORTANT--
*his 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 : XXXXXXXXXXXX 4547 - CAD 918.66**
	CREDIT CARD - VISA : XXXXXXXXXXXX 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 origiante 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

Your WestJet Travel Bank – refund processed

W
WestJet <travelbank@westjet.com>
To Suzanne MacRae

Reply | Reply All | Forward

Wed 2024-05-15 6:11 PM



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 WestJet 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 included Travel Bank credits or WestJet dollars, the original expiry date(s) for the credits/dollars will remain. Any additional credits will be given an expiry date of one year from the date issued.

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 Travel Bank credits and view your balance by signing in to your WestJet Rewards account at www.westjet.com/account before booking or making changes to your flights.

For more information about fraudulent transactions involving WestJet Travel Bank credits for sale, please visit www.westjet.com.

Regards,

WestJet

You have received this notification because you had a transaction with WestJet. Replies to this email will not be received. ©WestJet. All rights reserved.
WestJet, 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	WS542055006

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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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 origiante 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.

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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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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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Important Legal Notices

eTicket Receipt

Prepared For
MARTINEAU/CHANA MRS

RESERVATION CODE	GLWRUF
ISSUE DATE	05 Sep 24
TICKET NUMBER	8382190350479
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	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:

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 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

STEVEN KROEKER RECEIPTS

OEB Breakfast Co. 5th Avenue

110-222 5th Avenue SW
Calgary, AB T2P 0L1

8/13/2024 9:16:48 AM
Order Id: 31617263652311O8
Table 27
Employee: Pablo

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

PLEASE 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 XXXXXXXXXXXX1180
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
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

TRANSACTION RECORD

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

Welcome lunch for new Engagement staff - Steven, Shafak, Mario, Thalia

THE LANDING
RESTAURANT GROUP

Thanks!

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

24 Madison

Tbl 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	Maple Chicken	29.00
1	PeruvianChkSalad	21.00
	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

Clerk #: 000001 Test
Table #: 00345
Check #: 8011
MID: 6291852
TID: 808 REF#: 00000001
Batch #: 249001 RRN: 00000001
09/05/24 12:39:06
APPR CODE: 093109
VISA Proximity
**********1180 **/**

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 COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

SCOTT ALANEN RECEIPTS

7-ELEVEN
#6 Sioux Road
Sherwood Park, AB
T8A 4X1
780-449-4197

DATE: 2024-07-11 TIME: 16:10:34
STORE #: 33372 TRANS #: 607160
Paypoint: 06C
GST: R119335453

*** DUPLICATE ***

	(L)	($/L)	($)
FUEL			
Pump 6			
Regular	61.300	1.489	91.28

TOTAL CAD $ 91.28
CREDIT $ 91.28

* GST INCLUDED IN FUEL $ 4.35

Purchase
Visa Credit
**********5835 P
AID: A0000000031010
INVOICE NO: 003560
TERMID: 33372S06
MERCHANT #: 40757775704
APPROVED 062099
REF: 796001001011
ACI/ISO 001/00

*** DUPLICATE ***

Hiring talent

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

SHERATON
EST. 1937

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	

Continued on the next page

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

RENTAL AGREEMENT **REF#**
172508 4Y29Z8

RENTER
ALANEN, SCOTT

DATE & TIME OUT
04/07/2024 12:38 PM
DATE & TIME IN
11/07/2024 04:34 PM

BILLING CYCLE
24-HOUR

VEH #1 2022 CHRY 300 TOUL
VIN# 2C3CCADG0NH236477
LIC# A69301
KM DRIVEN 895

RATE SOURCE ACCOUNT
ENTERPRISE PLUS

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	04/07 - 11/07	1	WEEK	$516.80	$516.80
TIME & DISTANCE	11/07 - 11/07	1	DAY	$103.36	$103.36
DW	04/07 - 11/07	8	DAY	$27.99	$223.92
			Subtotal:		**$844.08**
Taxes & Surcharges					
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
			Total Charges:		**$892.16**
Bill-To / Deposits					
DEPOSITS					-$892.16

Total Amount Due **$0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$892.16	Visa	xxxxxxxxxxxx5835

WELCOME

Shell Canada
5205 DISCOVERY WAY
LEDUC AB
T9E 8N4
(780) 980-6250

REGULAR
PUMP No. 08
LITRES 35.550
PRICE/L $1.399
TOTAL FUEL $49.73

TOTAL SALE $49.73
Visa $49.73

FUEL INCLUDES
GST - Fuel $2.37
No. 137400032 RT

TYPE: PURCHASE

Visa
XXXXXXXXXXXX5835

AMT: $ 49.73
DATE: 2024/06/26
TIME: 19:45:33
TERM: 893DFF1H
REF: 0019530300 C
AUTH: 011532

Visa Credit
AID: A0000000031010
TVR: 0080008000
TSI: E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

INVOICE NUMBER:
9179079

-- IMPORTANT --
Retain this copy for your records

*** CUSTOMER COPY ***

AIR MILES
XXXXXXX1779
Term: C2190?

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
/
PROXIMITY
Visa Credit
AID: A0000000031010
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

Amount $105.66
Tip $21.13
==========
TOTAL CAD$126.79

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

Visa Credit
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

--IMPORTANT--
Retain this copy for
your records

** CARDHOLDER COPY ***

BROWNS SOCIALHOUSE
restaurant . bar . socialize

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

-- BAR : ATHENA1964 --

ITEMS ORDERED	AMOUNT
1 QUESADILLA	22.50
1 DRAGON CKN BOWL	23.75
1 7oz STK & PASTA	35.00
2 DIET COKE	9.50
1 COFFEE: REG	4.75
1 SODA	4.50

SUBTOTAL	100.00
S. Bev Tax	0.66
GST	5.00
TOTAL DUE	105.66
	-0.01
ROUNDED TOTAL	105.65

OF GUESTS 3

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.

RECEIPT
NOT VALID FOR TRAVEL

TransLink
Vancouver City Centre St
n
TVM51114
Wed 19 Jun 24 03:13PM

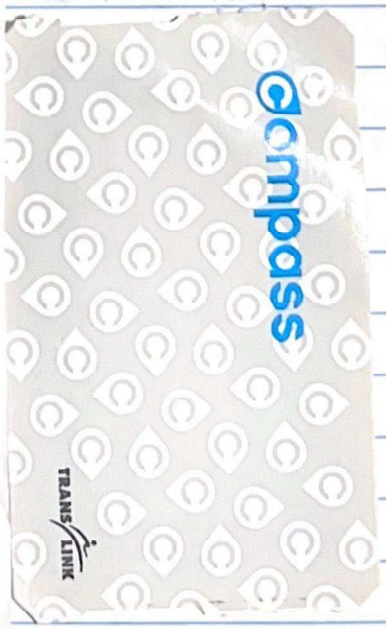
Payment Type: VISA
Purchase: 3 Zone Ticket
Product Price: $ 6.20

Compass Ticket #:
**** **** **** 6325
Credit Card #:
**** **** **** 5835
Auth #: 014134
Ref #: TUC7AAAMUGZM
Receipt #: 195788

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

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

Thank You!



$21.00

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



DEVILLE COFFEE B5

$13.47

Cappuccino	$6.00
16oz	
TO GO	$0.00
Latte	$6.25
16oz Latte	
TO GO	$0.00
Purchase Subtotal	$12.25
GST - included, $0.58	
Tip	$1.22
Total	**$13.47**

RENTAL AGREEMENT 172203

REF# 4VFGHY

RENTER
ALANEN, SCOTT

DATE & TIME OUT
26/06/2024 03:15 PM
DATE & TIME IN
28/06/2024 07:00 AM

BILLING CYCLE
24-HOUR

VEH #1 2022 VOLK PASS HLIN
VIN# 1VWBA7A31NC009364
LIC# NK517G
KM DRIVEN 77030

RATE SOURCE ACCOUNT
ENTERPRISE PLUS

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	26/06 - 28/06	2	DAY	$69.77	$139.54
DW	26/06 - 28/06	2	DAY	$27.99	$55.98
			Subtotal:		**$195.52**
Taxes & Surcharges					
GOODS AND SERVICES TAX	26/06 - 28/06			5%	$9.85
VEHICLE LICENSE FEE RECOVERY	26/06 - 28/06	2	DAY	$0.70	$1.40
			Total Charges:		**$206.77**
Bill-To / Deposits					
DEPOSITS					-$206.77

Total Amount Due **$0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$206.77	Visa	xxxxxxxxxxxx5835

THE Fairmont
HOTEL VANCOUVER

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
AB
Canada

Arrival : 06-16-24
Departure : 06-19-24

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**
		Balance Due		**0.00**	

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

F
W
U

Thank you for choosing to stay with Fairmont Hotels & Resorts

Let Monogram Fifth Ave know how your experience was

$11.21

Americano 16 oz	$4.90
Black Tea 16 oz	$4.00
Purchase Subtotal	$8.90
GST AB (5%)	$0.44
Tip	$1.87
Total	**$11.21**



AIOC

MISSING CREDIT CARD EXPENSE RECEIPT FORM

Employee Name	Scott Alanen
Employee Title/Position	VP, Investments
Date (dd-mm-yyyy)	2024-07-24

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

DATE	MERCHANT NAME	EXPENSE CATEGORY	BRIEF DESCRIPTION	RECEIPT AMOUNT
05-07-2024	Café Artiggiano	Corporate	Industry meeting	$ 8.30
			TOTAL EXPENSE CLAIM	$ 8.30
REASON FOR THE MISSING 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	

Residence INN
BY MARRIOTT

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

Room: 1804
Room Type: MTGF
Number of Guests: 1
Rate: $209.00
Clerk: MBA

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 #: VIXXXXXXXXXXXX5835/XXXX		
	Amount: 266.14 Auth: 031526		
	This card was electronically swiped on 26Jun24		

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX9673. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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

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

SHERATON
EST. 1937

SCOTT ALANEN

Page Number	:	1	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		

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES JUL-11-2024 03:00 9999

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	

Continued on the next page

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

SHERATON
EST. 1937

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	

Continued on the next page

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

SHERATON
EST. 1937

SCOTT ALANEN

Page Number	:	3	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			

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

WELCOME TO
SMITTY'S WESTMOUNT
0015 Table 22 #Party 3
PAMELA S SvrCk: 10 9:55 06/21/24

1 EGGS BENEDICT	18.49
1 SO-Cal BENEDICT	18.99
1 SAUSAGE AND EGGS	14.99
2 COFFEE	7.78
ORANGE JUICE REGULAR (4.99)	4.99
Sub Total:	65.24
GST :	3.26
06/21 10:33 TOTAL :	68.50

GST#R121876270
THANK YOU
PLEASE PAY SERVER

SMITTY'S

ASK YOUR SERVER ABO
UT OUR PROMOTIONS
COMMENTS? VISIT
OUR WEBSITE
www.smittysrestaurants.com

SMITTYS E101 - Edmonton
11241 Groat Road
Edmonton AB T5M 3L7
780-483-7545

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

Purchase
Visa (VI)
Card #:
xxxxxxxxxxxx5835 RF

Amount $68.50
Tip $10.28
==========
TOTAL CAD$78.78

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

Visa Credit
AID: A0000000031010

00 APPROVED - THANK YOU

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
3	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 4.00

TOTAL DUE 84.00

****
* Suggested Gratuity *
*
* 18% $15.12 *
* 20% $16.80 *
* 22% $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!
ALL IN OR BOOK A RESERVATION ONLINE
FOR TAKE OUT ORDER ONLINE OR
DOORDASH FOR DELIVERY!

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

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

Visa Purchase
xxxxxxxxxxx5835 C
AID: A0000000031010
App Name: Visa Credit

Amount $84.00
Tip $16.80
==========
TOTAL CAD$100.80

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
PM Cust: 1

Chk	Descript	Cost
1	Fried Chix	$18.50
1	Habanero Pra	$19.00
1	1 pc Habernero Prawn	$6.50
	Net Total:	$44.00
	GST	$2.20
	TOTAL:	$46.20
	Amount Due:	$46.20

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

Hitchin' Kitch'n - 3 07/06/2024 02:37 PM
#0 131876231
vowolabi

# Item	Price
2 BEEF HOT DOG	15.24
* GF BUN	0.00
3 BIG 4 - SMASH BURGER	45.72
Subtotal	60.96
Tax	3.05
Total	**$ 64.01**
Payment	**Amount**
Payment Terminal	64.01
Tip	3.00
Total paid	67.01

	Net	Tax	Gross
5.00%:	60.96	3.05	64.01
Tax total:	60.96	3.05	64.01

Thank you!

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

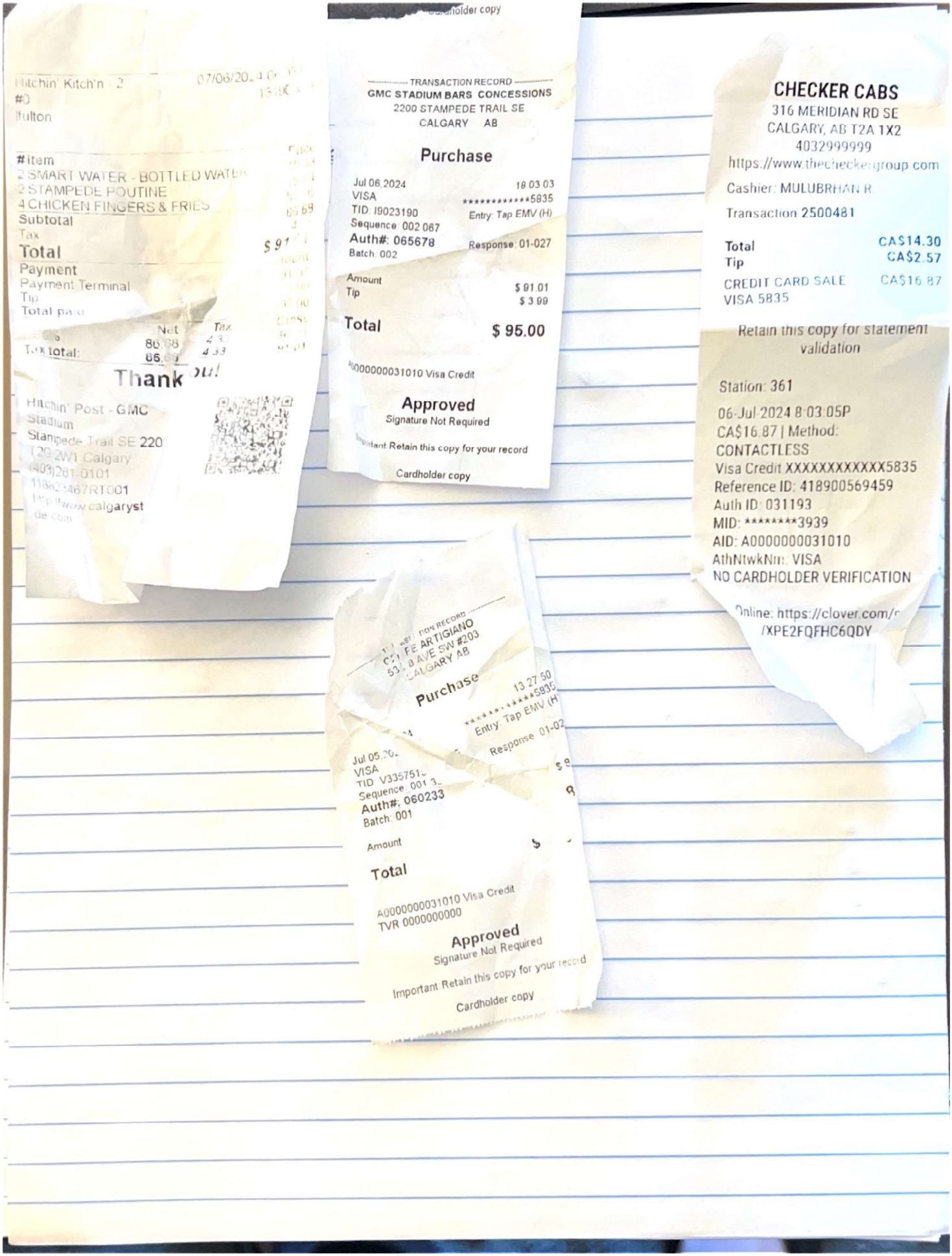
Office

THE OFFICE RESTAURANT
317TH AVENUE SW
CALGARY, AB T2P 2Y9
434547282

Cashier: Employee
Transaction 01584

Total	$46.20
Tip	$9.24
CREDIT CARD SALE	$55.44

VISA 5835
05-Jul-2024 04:41p.m.
$55.44 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX5835
Reference ID: 418800664946
AuthID: 092948
MID: ********7162
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



Hitchin' Kitch'n - 2
#0
Fulton

#item
2 SMART WATER - BOTTLED WATER
2 STAMPEDE POUTINE
4 CHICKEN FINGERS & FRIES
Subtotal
Tax
Total
Payment
Payment Terminal
Tip
Total paid

Net Tax
Tax total:

Thank you!

Hitchin' Post - GMC Stadium
Stampede Trail SE 220
T2P 2W1 Calgary
(403)261-0101
118623467RT0001
http://www.calgaryst
de.com

Cardholder copy

TRANSACTION RECORD
GMC STADIUM BARS CONCESSIONS
2200 STAMPEDE TRAIL SE
CALGARY AB

Purchase

Jul 06 2024 18:03:03
VISA **********5835
TID: I9023190 Entry: Tap EMV (H)
Sequence: 002 067
Auth#: 065678 Response: 01-027
Batch: 002

Amount $ 91.01
Tip $ 3.99

Total $ 95.00

A0000000031010 Visa Credit

Approved
Signature Not Required

Important Retain this copy for your record

Cardholder copy

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com

Cashier: MULUBRHAN R
Transaction 2500481

Total CA$14.30
Tip CA$2.57

CREDIT CARD SALE CA$16.87
VISA 5835

Retain this copy for statement validation

Station: 361

06-Jul-2024 8:03:05P
CA$16.87 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX5835
Reference ID: 418900569459
Auth ID: 031193
MID: ********3939
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/r
/XPE2FQFHC6QDY

TRANSACTION RECORD
C21 FE ARTIGIANO
53, 8 AVE SW #203
CALGARY AB

Purchase

13:27:50
Entry: Tap EMV (H
Response: 01-02

Jul 05 20-
VISA
TID: V335751-
Sequence: 001 3-
Auth#: 060233
Batch: 001

Amount

Total

A0000000031010 Visa Credit
TVR 0000000000

Approved
Signature Not Required

Important Retain this copy for your record

Cardholder copy



****
CHECK # 1794449 DATE 7/06/24
TABLE # 61 TIME 1:35AM

-- CACTUS CLUB : ALLIE E --

SEAT#	ITEMS ORDERED	AMOUNT
1	WINGS + CELERY, 0.50	10.13
	WINGS + CELERY, 0.50	10.13
	CITRUS CALAMARI, 0.50	9.88
	CITRUS CALAMARI, 0.50	9.88
	HOT CHICKEN, 0.50	9.25
	HOT CHICKEN, 0.50	9.25
	CHICKEN WRAPS, 0.50	11.88
	BAJA FISH TACOS, 0.50	10.38
	CHICKEN TACOS, 0.50	9.25
	CHKN TENDERS, 0.50	9.88
	TUNA POKE BOWL, 0.50	13.25
	BASIC BURGER, 0.50	10.50
	Add Cheddar, 0.50	0.88
	RIGATONI BOLOGNESE, 0.50	12.88
	SUBTOTAL	137.42
	GST	6.87
		144.29
	TOTAL	144.29

++++++++++

SUBTOTAL 137.42
GST 6.87

TOTAL DUE 144.29

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

** TRANSACTION RECORD **
Tran. #: 341
Lookup #: 00341583517315
RVC: CACTUS CLUB
Table #: 61
Check #: 1794449
Group #: 1
Employee #: 1433
Employee: ALLIE E

Visa Purchase
xxxxxxxxxxx5835 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 CA$6.69

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
GST	CA$0.37

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

Download PDF

Total	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

Total	CA$8.89

Trip fare	CA$7.19

Subtotal	CA$7.19
TNC fee recovery surcharge	CA$0.45
Booking Fee ⊡	CA$2.24
Promotion	-CA$1.48
GST	CA$0.49

Payments

Work card ••••5835	CA$8.89

Total CA$9.47

Trip fare	CA$7.83
Subtotal	CA$7.83
Booking Fee	CA$2.24
TNC fee recovery surcharge	CA$0.45
Promotion	-CA$1.58
GST	CA$0.53

Payments

Work card ••••5835	CA$9.47

Total CA$9.79

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

Total	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

Total CA$48.51

Trip fare	CA$42.95
Subtotal	CA$42.95
Airport drop-off fee / Airport pick-up fee	CA$3.25
GST	CA$2.31

Payments



Work card ••••5835 CA$48.51

6/17/24 12:05 AM



comments@earls.ca

To Scott Alanen

EARLS RESTAURANTS
13330 50th Street
Edmonton, AB T5A4Z8
780-473-9008
eclareview@earls.ca

Tbl 431/1 Chk 4711 Gst 2
Jul19'24 11:32AM NOAH J

1	ICED TEA	5.25
1	BURGER*	20.75
	w/fries	
1	PULLED CHK CLUB	23.75
	w/fries	
1	BURG CHED BACN*	24.75
	w/fries	
2	POP	10.00
	1 POP REFILL	
	1 POP REFILL	

SUBTOTAL	84.50
GST Tax	4.23
Total @ 12:42PM	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
RELEVE DE
TRANSACTION

ESSO 7-ELEVEN 37778
****
1201 1 ST SE
CALGARY AB T2G 2H7

ESSO EXPRESS PAY

2024-08-06 16:08:50

TRANS #: 137515
Station#: 00302250
GST #: R119355453

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

GST INCLUDED $ 1.57
TOTAL : CAD$ 32.89

Type: PURCHASE
VISA
**********5835
REFERENCE #:
****3092 001001564OH
INVOICE NO: 186220
AUTH: 004893

Visa Credit

Rental Agreement # 181512093
Invoice # 15033645666

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 l **Ending:** 44.0l

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

Pickup
Monday, August 5, 2024 5:44 PM

Start Charges
Monday, August 5, 2024 5:49 PM
EDMONTON INTL ARPT (YEG)
1, 1000 AIRPORT ROAD
LEDUC, AB T9E 8B7
CAN

One Way Rental
Intended Return
EDMONTON INTL ARPT (YEG)
1, 1000 AIRPORT ROAD
LEDUC, AB T9E 8B7
CAN

Actual Return
Tuesday, August 6, 2024 4:13 PM
CALGARY DOWNTOWN SOUTH
129 17 AVE SE
CALGARY, AB T2G 1H3
CAN

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	Vlf 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
Total		**111.53 CAD**

(Subject to audit)

Amount charged on August 6, 2024 to VISA (5835) (111.53 CAD)
APN: Visa Credit
AID: A0000000031010
Verified: PIN
Entry: Chip
TSI: E800

Amount Due **0.00 CAD**



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

** TRANSACTION RECORD **
Tran. #: 218
Lookup #: 0021858351090O
RVC: BAR
Table #: 103
Check #: 557663
Group #: 1
Employee #: 81
Employee: ANDREA D

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

Amount $90.83
Tip $18.17
==========
TOTAL CAD$109.00

APPROVED 075844
00-001 (001) 075844
KG204S17
951001001001
08/08/2024 12:38:22 PM
TTQ: 32A04000
TSI: 0000

No signature required

Customer Copy

THANK YOU
Come Again

****
CHECK # 557663 DATE 8/08/24
TABLE # 103 TIME 12:37PM
==========

-- BAR : ANDREA D --

ITEMS ORDERED	AMOUNT
2 !TRUFFLE STK SND	64.00
1 Add French Onion	7.00
1 SIDE CAESAR	6.50
3 REFILL SODA	0.00
1 REFILL 7-UP	0.00
1 SODA	4.50
1 7-UP	4.50
1 W/Caes	0.00

****

SUBTOTAL 86.50
GST 4.33

TOTAL DUE 90.83

GST# 122833890RT0001

Thank you for visiting
The Keg - Calgary 4th Avenue
Visit thekeg.com/en/contact-us
to share your feedback.

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

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

Your Feedback Survey Link

Fairmont
PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 0905
Folio # : 64151
Cashier # : 3429
Reference # :
Page # : 1 of 2

Mr Scott Alanen
AB
Unknown Country

ALL Membership # : 30810322211273VN
Group Name :
Company Name :

Arrival : 08-05-24
Departure : 08-08-24

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	
Room	32.28
F&B	0.00
Other	0.00
Total	40.53

Total Charges	877.17	
Total Credits		877.17
Balance		0.00

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

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

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

Thank you for choosing to stay at Fairmont Palliser

Fairmont
PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 0905
Folio # : 64151
Cashier # : 3429
Reference # :
Page # : 2 of 2

Mr Scott Alanen
AB
Unknown Country

ALL Membership # : 30810322211273VN
Group Name :
Company Name :

Arrival : 08-05-24
Departure : 08-08-24

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

Thank you for choosing to stay at Fairmont Palliser

TRANSACTION RECORD

ROCKY MOUNTAIN ESSO

****

411 AIRPORT RD
EDMONTON INT AB T9E 0V5

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
VISA
**********5835
REFERENCE #:
****9810 0910016310C
INVOICE NO: 358282
AUTH: 070373

VISA CREDIT
A0000000031010
0080008000
E800

VERIFIED PI



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
XXXXXXXXXXXX5835

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

Visa Credit
AID: A0000000031010

01 APPROVED - THANK YOU 027

Rental Agreement # 59HYKV

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

One Way Rental

Pickup

Tuesday, August 6, 2024 4:18 PM

CALGARY DOWNTOWN SOUTH

129 17 AVE SE

CALGARY, AB T2G 1H3

CAN

Return

Friday, August 9, 2024 7:53 PM

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%)	24.87 CAD
	Vehicle License Fee Recovery (0.70 CAD / Day)	2.80 CAD
Total		**522.23 CAD**

(Subject to audit)

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

APN: Visa Credit

AID: A0000000031010

Verified: PIN

Entry: Chip

TSI: E800

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 Support Center

#MOON:)

Remedy Cafe (Bell Tower)
10104 103 Ave, Kiosk #150, Bell Tower
Edmonton,AB T5J 0H8
Phone (780)752-9090

Date: Aug 12, 2024 Time: 02:50PM
Server: Autumn
Bill: 78484 Table : MOON:)

2	Iced Chai	11.40
1	Thirsty Buddha Coconut Water	4.65
1	Bottle Deposit $0.10	0.10
1	Remedy Puffed Wheat	3.25
	Subtotal	19.40
	GST	0.97
	Total	20.37
	Visa(******5835)	23.37
	Gratuity	(3.00)

Beverages 16.15
Food 3.25

Open Time : Aug 12, 2024 02:48PM

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: XXXXXXXXXXXX5835
Account Type: VISA
Auth #: 013365
Ref #: 86392043001001262O H

Visa Credit
A0000000031010

01 APPROVED - THANK YOU 027

Subtotal: $17.17

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 Q#1

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

Quan	Descript	Cost
2	Coffee	$7.50

Net Total: $7.50
GST $0.38

Row 18 excel

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 T8A 4W2
7809665029
WWW.NONE.COM

Cashier: Restaurant

Transaction **231412**

Total	**$7.88**
Tip	**$1.58**
CREDIT CARD SALE	$9.46
VISA 5835	

Retain this copy for statement validation

19 Aug 2024 2:06:52p.m.
$9.46 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX5835
Reference ID: 423200978007
Auth ID: 085371
MID: ********4479
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

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

The University Club of The U o

Chit Details

Member : 11306SA Saraf, Rakesh
Server : Vladyslava - 27
Area: Lower Bar
Table#: 214
Chit #: 03070025
Date: Aug 19/24 Time: 12:59pm

Daily Sandwich	17.00
Discount	-2.00
- SUB Greek Sal	3.00
Daily Sandwich	17.00
10% Discount	-1.70
Coffee/Tea	3.00
10% Discount	-0.30
Sub-Total:	36.00
GST#108081795	1.80
Chit Total:	$37.80

TRANSACTION RECORD

THE UNIVERSITY CLUB OF THE UNI
11435 SASKATCHEWAN DR NW
EDMONTON AB
T6G 2G9

U

Purchase

ug 19,2024	12:59:09
SA	••••••••••••5835
ntry: Tap EMV (H)	
ef# 353-0SIHBEL749JU3KU	
uth#: 078139 Response C1-027	
der	MGC1724093947198
er Title	1017
mount	$ 37.80
	$ 7.56
tal	$ 45.36

Purchase
Total Du
Total Pa
Ticket #
SIN #

0000000031010 Visa Credit



****
CHECK # 33794
NAME T69
DATE 20/08/24
TIME 10:07

-- 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

2

River Cree Resort
Tap 25
300 E Lapotec Boulevard
Enoch AB T7Z 3Y3
780-938-6777

** TRANSACTION RECORD **
Tran. #: 685
Lookup #: 0068558352178
RVC: TAP 25
Table #: T69
Check #: 33794
Group #: 1
Employee #: 432
Employee: JASON RAIN

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx5835

Amount $17.85
Tip $3.93
TOTAL CAD$21.78

Reference #:

Total CA$20.17

Trip fare	CA$19.06
Subtotal	CA$19.06
Booking Fee	CA$0.15
GST	CA$0.96

Row 23 excel

Payments

Work card ••••5835 CA$20.17

8/21/24 11:57 PM

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

TRANSACTION RECORD
RELEVE DE
TRANSACTION

ESSO 7-ELEVEN 37801
****
900 MARKET ST SE
AIRDRIE AB T4A 0K9

ESSO EXPRESS PAY

2024-08-25 16:13:48

TRANS #: 213125
Station#: 00302751
GST #: R119335453

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

GST INCLUDED $ 2.65
TOTAL : CAD$ 55.73

Row 24 excel

AVIS®

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

RENTAL AGREEMENT NUMBER: 949454310

RECEIPT

Your Information

Customer Name:	SCOTT TYLER ALANEN
Avis Worldwide Discount:	EXPEDIA LOYALTY PROGRAM
Method of Payment:	VISA XX5835 CHIP
AID:	A0000000031010
MID:	000082001150010
VISA CREDIT	
PIN VERIFIED	
TID:	03758983
AUTH:	043893
Authorization Mode:	Issuer

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:	AUG 21,2024@1:19PM
Pickup Location:	9412A 51 AVE NW EDMONTON,AB,T6E 5A6,CA 780-408-2847
Return Date/Time:	AUG 26,2024@1:35PM
Return Location:	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
Hourly:	50.26
Ad'l day:	67.00
Period:	335.00

Your Discount:	
Period @ 335.00 =	335.00
Less 10.00% Discount =	(-)33.50
Time and Kilometres:	301.50

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	4.90
Optional Services Total Taxable:	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. Your vehicle was checked in by 75341.

GST NO R100361989

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	CA$0.98

Row 26 excel

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
T6E 4W8
(780)437-5059
GST# 838354736RT

Member # 0000008

Pump	Litres	Price/L
5	20.610	$1.529
Product		Amount
Regular		$31.51

Total	$31.51
GST (Inc Pumps)	$1.50

Row 27 excel

Purchase
VISA

**********5835

DATE: 08/26/2024
TIME: 13:26:04
REF: 001347018O H
TERM: D5B1008U
AUTH: 051109
RESP: 027 ISO:01

Visa Credit
A0000000031010

THE Fairmont BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Room : 0622
Folio # :
Cashier # : 352189
Page # : 1 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
08-21-24	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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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 ou la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

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

THE Fairmont BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

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		0.63	
08-24-24	Self Parking		35.00	
08-24-24	Package GST (5%)		1.60	
08-25-24	Visa	XXXXXXXXXXXX5835 XX/XX		3,093.92
		Total	**3,093.92**	**3,093.92**
		Balance Due		**0.00**

GST Summary

Room	**129.32**
F&B	**0.00**
Other	**13.07**
Total	**142.39**

31.7 + .63 + 1.6 * 4 = 135.72 - Row 28 in excel

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay please contact Gregor Resch, General Manager, at Gregor.ReschGM@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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

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

BROWNS SOCIALHOUSE
MANNING
15331 37ST NW
EDMONTON AB

CARD ··········5835
CARD TYPE VISA
DATE 2024/08/29
TIME 0114 13:13:26
CLERK ID 22
RECEIPT NUMBER
C85043139-001-176-004-0

PURCHASE AMOUNT $98.97
TIP $19.79
TOTAL

$118.76

Visa Credit
A0000000031010
D3DD24B4E9CBE0A1
0080008000-E800
FF9F537B12AD8162

APPROVED
AUTH# 047049 01-027
THANK YOU

CARDHOLDER COPY

WNS SOCIALHOUSE
restaurant bar socialize

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

BAR : STACY 22

EMS ORDERED	AMOUNT
CRISPY CHICK SDWH	23.00
1 with Yam Fries $	3.50
QUESO BURGER	46.00
1 with Yam Fries $	3.50
ROOT BEER TAKEOUT	4.25
COFFEE: REG	4.75
ICED TEA	4.75
SODA	4.50
TOGO NA BEV	0.00

Row 29 excel

UBTOTAL 94.25
GST 4.72

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

Table #9

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

Quan	Descript	Cost
1	Limonata	$4.50
1	San Pellegrino	$6.50
1	16" Godfather's Choice	$32.50
1	Spaghetti Alla Carbonar	$23.00

Net Total: $66.50
GST $3.33

Row 30 excel

TOTAL : $69.85
Amount Due: 69.85

Food: $55.50
Beverage: $11.00

80-414-0500

Type: PURCHASE

RAGAZZI BISTRO ITALIANO
8110 82 AVE
EDMONTON, AB T6C0Y4
7804140500

SALE

MID: 6535434
TID: 002
Batch #: 243001
08/30/24
APPR CODE: 058550
VISA
**********5835

REF#: 00000006
RRN: 00000006
13:35:01

Chip
/

AMOUNT	$69.85
TIP	$13.97
TOTAL	$83.82

APPROVED

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

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

THANK YOU / MERCI

CUSTOMER COPY

Purchase Summary

VISA •••• 5835 **CAD $1,087.37**

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

- Air Canada: CAD $1,087.37

1 Adult

Air Transportation Charges

Base fare - Departure	$379.00
Base fare - Return	$505.00
Carrier surcharges	$60.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	$18.92
Goods and Services Tax - Canada - 100092287 RT0001	$49.90
Harmonized Sales Tax - Canada - 100092287 RT0001	$4.55
Airport Improvement Fee - Canada	$70.00

Row 32 excel

Grand total **CAD $1,087.37**

Purchase summary 1 adult

VISA **CA $61.70**

••••5835

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

Seat selection

Scott Alanen

AC 171: 18D - Standard seat (Aisle)	CA $0.00
AC 166: 12C - Preferred Seat (Aisle) - 0144273517612	CA $58.76
Goods and Services Tax - Canada - 100092287 RT0001	CA $2.94

Row 33 excel

GRAND TOTAL	**CA $61.70**

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**

Total	**$5.30**
Tip	**$4.00**
CREDIT CARD SALE VISA 5835	$9.30

Retain this copy for statement validation

11-Sep-2024 7:50:03p.m.
$9.30 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX5835
Reference ID: 425600624769
Auth ID: 005131
MID: ********8002
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Thank you for choosing Greater Edmonton Taxi Service.

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

NR

To Scott Alanen

THANK YOU FOR USING

JOEY PAY

JOEY
MAYFIELD
130 Mayfield Common
Edmonton, AB
780.487.8060

Tbl 22/1 Chk 780 Gst 4
Sep11'24 11:53AM NIGEL G

1	SPARKLING 750ml	9.75
1	MEDI BOWL	25.00
1	TUNA SALAD	25.00
1	STK & PRSS REG	34.00
	1 JJ COFFEE REFILL	
	sidecar none	
	1 REFILL POP	
1	JJ COFFEE JRFG	4.75
	sidecar none	
1	POP	4.50
	pop soda	

Row 37 excel

SUBTOTAL	103.00
TAX GST 5%	5.15
TOTAL @ 1:03PM	108.15

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# 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

September 11, 2024
9:08 AM

Receipt: 7RGC
Authorization: 070881

Visa Credit
AID A0 00 00 00 03 10 10

FOR HERE

Americano 12oz. Decaf	**$4.00**
Americano 16oz	**$4.50**
Banana Bread	**$3.00**
Drip 16oz	**$4.00**
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
Booking Fee	CA$0.15
GST	CA$1.20

Row 40 excel

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	CA$0.15
GST	CA$1.09

Row 41 excel

Payments

Work card ••••5835 9/12/24 4:11 AM	CA$22.87

HAMID SHAHZAD RECEIPTS

9:23

Receipt

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



VILLAGE

Yemeni Village
402 8 STREET SW
CALGARY, AB T2P 1Z9
4034528595
YEMENIVILLAGE.CA

***ORDER:* Table 2 - Room 1**
Dine in

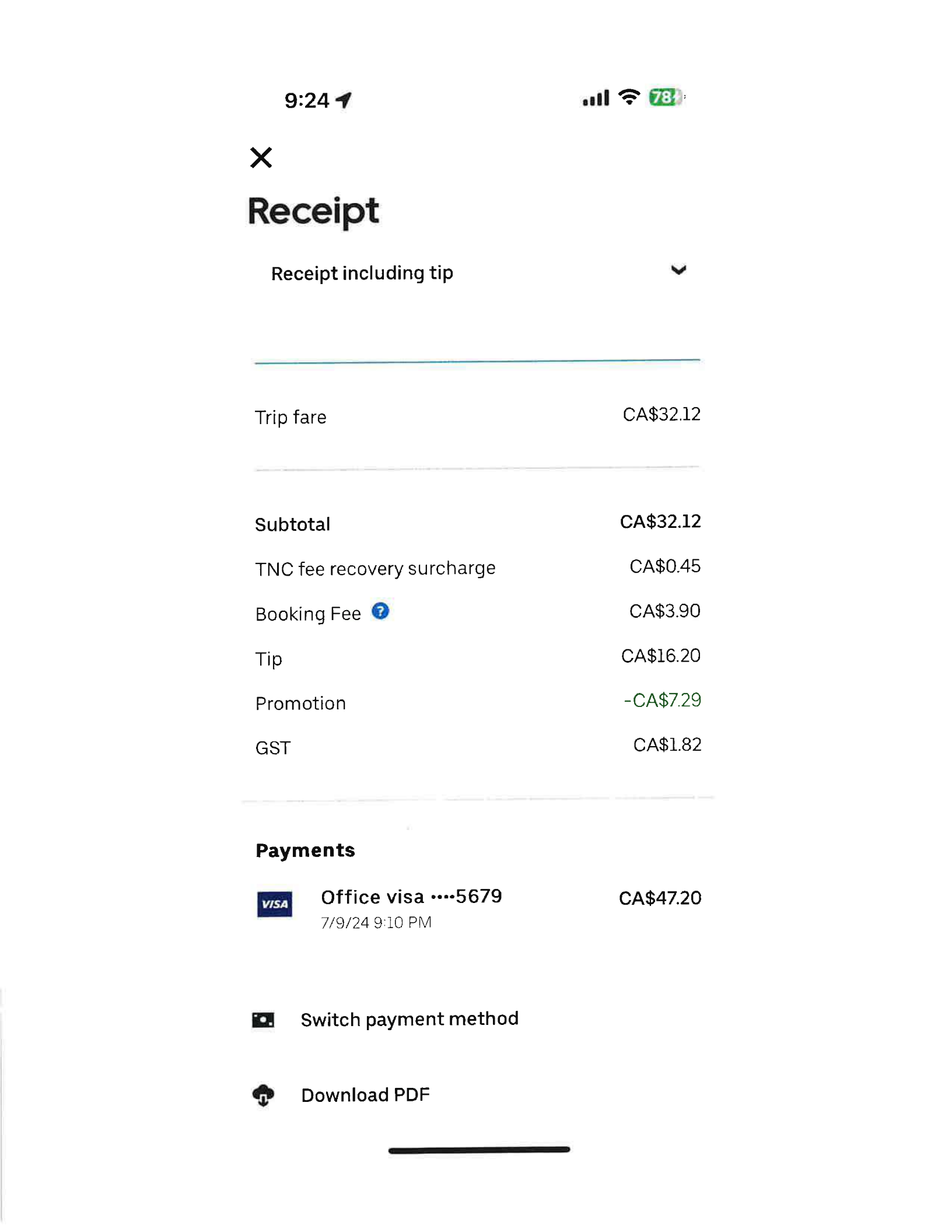
Cashier: Anas
09-Jul.-2024 7:09:27p.m.

Transaction **405464**

1 Moofa Fish		$28.50
2 Lamb Soup		$7.00
2 Lime w/ Mint		$14.00
1 Goat Akdah		$19.90
2 Milk Tea		$7.00
Subtotal		**$76.40**
GST	5%	$3.82
Total		**$80.22**
Tip		**$12.03**
CREDIT CARD SALE		$92.25
VISA 5679		

Retain this copy for statement validation

09-Jul.-2024 8:00:01p.m.
$92.25 | Method: EMV
Visa Credit xxxxxxxx


9:24
78
Receipt
Receipt including tip
Trip fare
CA$32.12
Subtotal
CA$32.12
TNC fee recovery surcharge
CA$0.45
Booking Fee
CA$3.90
Tip
CA$16.20
Promotion
-CA$7.29
GST
CA$1.82
Payments
VISA
Office visa ····5679
7/9/24 9:10 PM
CA$47.20
Switch payment method
Download PDF

9:23

Receipt

July 9, 2024

Thanks for riding, Hamid



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
GST	CA$0.69

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.

4:21

×

Receipt

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.



1115 Edmonton Trail NE
Calgary, Alberta
T2E 3K3
(403) 277-7151
GST #RC0001-851933986

Table #6

Trans #: 335729 Serv: Hannah
7/10/2024 2:12 PM # Cust: 1

Quan	Descript	Cost
1	Pitcher Duke	$9.99
3	Mix Kubideh	$50.97
1	Mirza Ghasemi	$8.99
1	marinated olives (Parvarde)	$5.99
3	Chicken Barley Soup	$14.97

Net Total: $90.91
GST $4.10

TOTAL: $95.01
mount Due: $95.01

Calgary's Persian Restaurant
Daily Specials...Patio Now Open!
<-REPRINTED->
inted on: 2024-07-10 14:12:08.734

HOUSE OF KABAB
1115 EDMONTON TRAIL NE
CALGARY AB

CARD 5679
CARD TYPE VISA
DATE 2024/07/10
TIME 5432 14:12:38
RECEIPT NUMBER
H82006442-001-223-017-0

URCHASE
MOUNT $95.01
IP $5.00
OTAL

$100.01

sa Credit
000000031010
3E38CB522512BD
00000000-

PPROVED
H# 057794
NK YOU 01-027

NO SIGNATURE

4:22

×

Receipt

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



CHECK # 549496 DATE 7/11/24
TABLE # 38 TIME 12:56PM

-- DINING : JAYSON T --

ITEMS ORDERED	AMOUNT
2 !TERI SALMON BWL	52.00
1 CAPPUCINO	5.50
1 LATTE	5.50
1 !ADD 6OZ SIR-SLD	16.00
1 LOBSTER BISQUE	14.00
1 !LETTUCE WEDGE/W	13.00
1 MOCK CAESAR	7.00
2 DIET PEPSI	9.00
1 PEPSI	4.50
2 w/jasmine rice	0.00
1 WARM BREAD 4 PCS	0.00
1 VIRGIN DRINKS...	0.00

SUBTOTAL 126.50
GST 6.33

TOTAL DUE 132.83

GST# 122833890RT0001

Thank you for visiting
The Keg - Calgary 4th Avenue

Visit thekeg.com/en/contact-us

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

** TRANSACTION RECORD **
Tran. #: 421
Lookup #: 0042156791567 4
RVC:DINING Table #:38
Check #: 549496
Group #: 1
Employee #: [illegible]
Employee: [illegible]

Visa Purchase
xxxxxxxxxxxx5679 P
AID: A0000000031010
App Name: Visa Credit

Amount $132.83
Tip $23.91

TOTAL CAD$156.7

APPROVED 067472
00-001 (001) 067472
KG204S15
921001001004
07/11/2024 12:57:24

TTQ: 32A04000
TSI: 0000

No signature require

Customer Copy

THANK YOU
Come Again

3:25

Electronic ticket receipt, October 2... Done

eTicket Receipt

Prepared For
SHAHZAD/HAMID MR

RESERVATION CODE	JVZNOC
ISSUE DATE	28 Jul 24
TICKET NUMBER	8382189128749
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	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 Fare Basis KAUD0ZFM Not Valid After 15 FEB 25
	Operated by: WESTJET ENCORE	Time 2:35pm	Time 3:39pm	
30 Oct 24	WESTJET WS 3376	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Fare EconoFlex Seat Number 04B Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAVD0ZFM Not Valid After 15 FEB 25
	Operated by: WESTJET ENCORE	Time 9:00am	Time 10:05am	

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 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**

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

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

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - VISA : XXXXXXXXXXX 5679**
Fare Calculation Line	YYC WS YEA201.00WS YYC140.00CAD341.00END
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**

2:47

Receipt

Receipt including tip

July 29, 2024

Thanks for tipping, Hamid



Total	**CA$32.90**
Trip fare	CA$25.66
Subtotal	**CA$25.66**
TNC fee recovery surcharge	CA$0.45
Tip	CA$5.48
GST	CA$1.31

Payments

VISA Office visa ····5679 7/29/24 2:04 PM	CA$32.90

12:18

Receipt

Original receipt #2

Thanks for riding, Hamid



Total	**CA$37.65**
Trip fare	CA$31.51
Subtotal	**CA$31.51**
Booking Fee	CA$3.90
TNC fee recovery surcharge	CA$0.45
GST	CA$1.79

Payments

VISA Office visa ····5679 7/29/24 6:32 PM	**CA$37.65**

2:48

Receipt

Uber Eats

Total **CA$44.51**
July 29, 2024

Thanks for ordering, Hamid

Here's your receipt from TASTE OF CHENNAI and Uber Eats.



Total CA$44.51

1	Fish Curry	CA$14.99
1	Masala Dosa	CA$12.99
1	Chutney	CA$1.00

GST 1.85

Home | Grocery | Browse | Account

Alberta Indigenous Opportunities Corporation

Board, CEO & Executives Public Disclosure Q3 2024/2025

Alberta Indigenous Opportunities Corporation

Board Expenses

Q3 2024/2025

AIOC BOARD EXPENSE DISCLOSURE – Q3 FY24 (OCT-DEC 2024)

1

Name:	Stephen Buffalo
Position:	Board Chair

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

2

Name:	Gary Bosgoed
Position:	Board Vice Chair

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

3

Name:	Vitaliy Milentyev
Position:	Board Member

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
08-Oct-24	Travel	Mileage	Home to Stoney Nakoda for meetings 359kms	$ 197.45	
10-Oct-24	Travel	Mileage	Stoney Nakoda to Home 359kms	$ 197.45	

4

Name:	Rod Graham
Position:	Board Member, Audit & Finance Committee Chair

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
08-Oct-24	Travel	Mileage	Home to Stoney Nakoda for meetings 74kms	$ 40.70	
10-Oct-24	Travel	Mileage	Stoney Nakoda to Home 74kms	$ 40.70	

5

Name:	Ruby Littlechild
Position:	Board Member

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
08-Oct-24	Travel	Mileage	Home to Stoney Nakoda for meeting 331kms	$ 182.05	
10-Oct-24	Travel	Mileage	Stoney Nakoda to Home 331kms	$ 182.05	

6

Name:	Jim Boucher
Position:	Board Member

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

7

Name:	Maureen Moneta
Position:	Board Member

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
08-Oct-24	Travel	Mileage	Home to Stoney Nakoda for meeting 381kms	$ 209.55	
10-Oct-24	Travel	Mileage	Stoney Nakoda to Home 381kms	$ 209.55	
08-Oct-24	Travel	Per Diem Meals	Lunch	$ 17.00	
10-Oct-24	Travel	Per Diem Personal	Personal	$ 7.35	

8

Name:	Ward Sutherland
Position:	Board Member

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
10-Oct-24	Travel	Mileage	To and From Stoney Nakoda for meetings 143km	$ 78.65	

9

Name:	Hank Shade
Position:	Board Member

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
08-Oct-24	Travel	Mileage	Home to Stoney Nakoda for meeting 300kms	$ 165.00	
10-Oct-24	Travel	Mileage	Stoney Nakoda to Home 300kms	$ 165.00	

Alberta Indigenous Opportunities Corporation

CEO Expenses

Q3 2024/2025

AIOC CEO EXPENSE DISCLOSURE – Q3 FY24 (OCT-DEC 2024)

Name CHANA MARTINEU

Position CEO

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
16-Sep-24	Travel	Taxi/Cab/Uber	FPAC National Policy Conference in Ottawa	$50.76	On File
17-Sep-24	Travel	Taxi/Cab/Uber	FPAC National Policy Conference in Ottawa	$15.87	On File
17-Sep-24	Travel	Taxi/Cab/Uber	FPAC National Policy Conference in Ottawa	$7.96	On File
18-Sep-24	Travel	Other	In Flight WIFI	$14.68	On File
18-Sep-24	Travel	Accommodation	Ottawa - FPAC National Policy Conference (2 nights)	$633.60	On File
18-Sep-24	Travel	Taxi/Cab/Uber	FPAC National Policy Conference in Ottawa	$47.39	On File
18-Sep-24	Travel	Taxi/Cab/Uber	FPAC National Policy Conference in Ottawa	$8.53	On File
19-Sep-24	Hospitality	Food and Beverage	Lunch Meeting with Rakesh Saraf	$88.35	On File
22-Sep-24	Travel	Other	In Flight WIFI (flight to Toronto for Northwind Conference)	$23.09	On File
22-Sep-24	Travel	Taxi/Cab/Uber	Home to Edmonton Airport for Toronto Northwind Conference	$49.77	On File
22-Sep-24	Travel	Per Diem Meals	Northwind Conference in Cambridge Lunch	$17.00	
22-Sep-24	Travel	Per Diem Meals	Northwind Conference in Cambridge Dinner	$27.00	
22-Sep-24	Travel	Per Diem Personal	Northwind Conference in Cambridge	$7.35	
23-Sep-24	Travel	Per Diem Personal	Northwind Conference in Cambridge	$7.35	
24-Sep-24	Travel	Taxi/Cab/Uber	Edmonton Airport to Home - Toronto Northwind Conference	$86.25	On File
24-Sep-24	Travel	Car Rental	Northwind Conference in Cambridge (Sept 22-24)	$481.95	On File
24-Sep-24	Travel	Gas	Gas for Car Rental - Cambridge	$27.22	On File
24-Sep-24	Travel	Per Diem Meals	Northwind Conference in Cambridge Dinner	$27.00	
24-Sep-24	Travel	Per Diem Personal	Northwind Conference in Cambridge	$7.35	
27-Sep-24	Travel	Accommodation	Accom for National Energy Conference and Financial Institution Meetings (Toronto)	$3,718.99	On File
01-Oct-24	Travel	Taxi/Cab/Uber	Home to Edmonton Airport for Energy Conference - Calgary	$45.85	On File
01-Oct-24	Travel	Taxi/Cab/Uber	Calgary Airport to Calgary AIOC Office	$82.80	On File
01-Oct-24	Travel	Taxi/Cab/Uber	Calgary AIOC Office to BMO Centre - Energy Conference	$14.73	On File
01-Oct-24	Travel	Taxi/Cab/Uber	BMO Centre - Calgary AIOC Office	$15.41	On File
01-Oct-24	Travel	Per Diem Meals	Energy Disruptors Conference, Calgary - Breakfast	$13.00	
01-Oct-24	Travel	Per Diem Meals	Energy Disruptors Conference, Calgary - Lunch	$17.00	
01-Oct-24	Travel	Per Diem Meals	Energy Disruptors Conference, Calgary - Dinner	$27.00	
01-Oct-24	Travel	Air Ticket	Westjet Edmonton - Calgary Energy Diruptors Conference	$479.13	On File
02-Oct-24	Travel	Taxi/Cab/Uber	Calgary AIOC Office to BMO Centre - Energy Conference	$18.97	On File
02-Oct-24	Travel	Taxi/Cab/Uber	BMO Centre - Calgary AIOC Office	$17.62	On File
02-Oct-24	Travel	Taxi/Cab/Uber	Calgary AIOC Office to Calgary Airport	$48.36	On File
02-Oct-24	Travel	Per Diem Meals	Calgary Energy Conference - Breakfast	$13.00	
02-Oct-24	Travel	Per Diem Meals	Calgary Energy Conference - Lunch	$17.00	
02-Oct-24	Travel	Per Diem Meals	Calgary Energy Conference - Dinner	$27.00	
02-Oct-24	Travel	Air Ticket	Westjet Calgary - Edmonton after Calgary Energy Conference	$466.68	On file
03-Oct-24	Travel	Accommodation	Calgary - Energy Conference	$223.42	On File
03-Oct-24	Hospitality	Food and Beverage	Work Lunch Meeting with A Wusaty	$41.54	On File
06-Oct-24	Travel	Taxi/Cab/Uber	Taxi from Edmonton Airport to Home	$82.80	On File
07-Oct-24	Hospitality	Food and Beverage	Lunch meeting with Billy Morin	$76.51	On File
07-Oct-24	Travel	Air Ticket	Flight to Toronto for National Energy Conference and Financial Institution Meetings	$708.32	On File
08-Oct-24	Travel	Accommodation	Cambridge 1 night - Northwind Conference	$487.87	On File
08-Oct-24	Travel	Mileage	Edmonton to Stony Nakoda for AIOC Board & Committee Meetings 361km	$198.55	
08-Oct-24	Travel	Per Diem Meals	AIOC Board & Committee Meeting - Lunch	$17.00	
10-Oct-24	Travel	Mileage	Stony Nakoda to Banff for AFPA Conference 55km	$30.25	
10-Oct-24	Travel	Per Diem Meals	AFPA Conference - Dinner	$27.00	
11-Oct-24	Travel	Per Diem Meals	AFPA Conference - Dinner	$27.00	
12-Oct-24	Travel	Mileage	Banff to Edmonton (after AFPA Conference) 412 kms	$226.60	
12-Oct-24	Travel	Per Diem Meals	AFPA Conference - Breakfast	$13.00	
16-Oct-24	Travel	Mileage	Edmonton to Calgary for AIOC Meetings 296kms	$162.80	
16-Oct-24	Travel	Mileage	Calgary to Banff BECCS Concerence 128 kms	$70.40	
16-Oct-24	Travel	Per Diem Meals	BECCS Conference in Banff - Lunch	$17.00	
16-Oct-24	Travel	Per Diem Meals	BECCS Conference in Banff - Dinner	$27.00	
17-Oct-24	Travel	Per Diem Meals	BECCS Conference in Banff - Dinner	$27.00	
18-Oct-24	Travel	Accommodation	Banff - 2 nights BECCS Leadership Summit	$611.49	On File
18-Oct-24	Travel	Mileage	Banff to Calgary - Internal meetings 128km	$70.40	
18-Oct-24	Travel	Mileage	Calgary to Edmonton after BECCS and internal meetings 296kms	$162.80	
18-Oct-24	Travel	Per Diem Meals	BECCS Conference in Banff - Lunch	$17.00	
20-Oct-24	Travel	Per Diem Meals	AIOC Meeting in Calgary - Breakfast	$13.00	
22-Oct-24	Travel	Air Ticket	Flight to Calgary for meetings (US Ambassador)	$1,134.97	On File
25-Oct-24	Travel	Taxi/Cab/Uber	Calgary Airport to McDougall Centre for meeting	$58.54	On File
25-Oct-24	Hospitality	Food and Beverage	Lunch Meeting with S Kroeker	$79.69	On File
25-Oct-24	Travel	Taxi/Cab/Uber	Uber to Calgary Airport	$36.78	On File
29-Oct-24	Hospitality	Food and Beverage	Meeting with H. Shahzad and GOA	$49.14	On File
06-Nov-24	Travel	Taxi/Cab/Uber	Uber to Project Celebration	$24.42	On File
06-Nov-24	Travel	Taxi/Cab/Uber	Uber from Project Celebration	$18.39	On File

12-Nov-24	Travel	Taxi/Cab/Uber	Toronto Airport to Sheraton Centre Toronto (Energy Roundtable)	$88.55	On File
12-Nov-24	Travel	Other	In Flight WIFI - Toronto	$16.28	On File
12-Nov-24	Travel	Per Diem Meals	Toronto - National Energy Roundtable - Dinner	$27.00	
13-Nov-24	Travel	Taxi/Cab/Uber	Meetings with Financial Institutions - Toronto	$14.14	On File
13-Nov-24	Travel	Taxi/Cab/Uber	Meetings with Financial Institutions - Toronto	$18.94	On File
13-Nov-24	Travel	Taxi/Cab/Uber	Meetings with Financial Institutions - Toronto	$8.50	On File
13-Nov-24	Travel	Per Diem Meals	Toronto - National Energy Roundtable - Breakfast	$13.00	
13-Nov-24	Travel	Per Diem Meals	Toronto - National Energy Roundtable - Lunch	$17.00	
13-Nov-24	Travel	Per Diem Meals	Toronto - National Energy Roundtable - Dinner	$27.00	
14-Nov-24	Travel	Train	Toronto Airport Rail Shuttle (Energy Roundtable)	$12.35	On File
14-Nov-24	Travel	Taxi/Cab/Uber	Toronto Energy Roundtable	$16.25	On File
14-Nov-24	Travel	Per Diem Meals	Toronto - National Energy Roundtable - Dinner	$27.00	
14-Nov-24	Travel	Air Ticket	Air Canada - Toronto to Edmonton after National Energy	$409.58	On file
18-Nov-24	Travel	Per Diem Personal	Toronto for Institutional Connect Awards Ceremony	$7.35	
18-Nov-24	Travel	Air Ticket	Toronto for Institutional Connect Awards Ceremony	$272.43	On file
18-Nov-24	Travel	Per Diem Meals	Toronto for Institutional Connect Awards Ceremony - Breakfast	$13.00	
18-Nov-24	Travel	Per Diem Meals	Toronto for Institutional Connect Awards Ceremony - Lunch	$17.00	
19-Nov-24	Travel	Per Diem Personal	Toronto for Institutional Connect Awards Ceremony - Personal	$7.35	
19-Nov-24	Travel	Per Diem Meals	Toronto for Institutional Connect Awards Ceremony - Breakfast	$13.00	
19-Nov-24	Travel	Per Diem Meals	Toronto for Institutional Connect Awards Ceremony - Lunch	$17.00	
12-Nov-24	Travel	Accommodation	Toronto - National Energy Roundtable - 2 nights	$860.02	On File
15-Nov-24	Travel	Other	Air Canada - inflight WIFI	$29.38	On File
18-Nov-24	Travel	Taxi/Cab/Uber	Toronto Hotel to Insititutional Connect Awards	$12.57	On File
18-Nov-24	Travel	Accommodation	Sheraton, Toronto - Institutional Connect Awards	$430.01	On File
18-Nov-24	Travel	Other	Air Canada - inflight WIFI	$26.00	On File
18-Nov-24	Travel	Taxi/Cab/Uber	Toronto Airport to Sheraton - Institutional Connect Awards	$90.86	On File
19-Nov-24	Travel	Taxi/Cab/Uber	Institutional Connect Awards to Sheraton, Toronto	$9.40	On File
19-Nov-24	Travel	Taxi/Cab/Uber	Sheraton, Toronto - Toronto Airport	$59.48	On File
20-Nov-24	Travel	Air Ticket	Air Canada - Edmnt-Toronto-Calgary - Toronto Investor Meetings, Calgary celebration	$1,029.62	On File
21-Nov-24	Travel	Air Ticket	WestJet Edmt-VIC-VAN-CALG- Investor meetings	$1,833.22	On File
21-Nov-24	Travel	Mileage	Edmonton-Lake Louise - Bennett Jones Business Forum 472 kms	$259.60	
21-Nov-24	Travel	Per Diem Meals	Bennett Jones Business Forum - Dinner	$27.00	
21-Nov-24	Travel	Per Diem Personal	Bennet Jones Business Forum - Personal	$7.35	
23-Nov-24	Travel	Per Diem Meals	Bennet Jones Business Forum - Breakfast	$13.00	
23-Nov-24	Travel	Mileage	Lake Louise-Edmonton return Bennett Jones Business Forum 472 kms	$259.60	
25-Nov-24	Travel	Per Diem Meals	Investor Meetings in Victoria/Vancouver - Breakfast	$13.00	
25-Nov-24	Travel	Per Diem Meals	Investor Meetings in Victoria/Vancouver - Dinner	$27.00	
25-Nov-24	Travel	Per Diem Personal	Investor Meetings in Victoria/Vancouver - Personal	$7.35	
25-Nov-24	Travel	Taxi/Cab/Uber	Home to Edmonton Airport	$63.72	On File
25-Nov-24	Travel	Other	WestJet - inflight WIFI to Victoria	$12.59	On File
26-Nov-24	Travel	Taxi/Cab/Uber	Edmonton Airport to Home - Investor meetings	$79.06	On File
26-Nov-24	Travel	Per Diem Meals	GVBT Natural Resource Forum - Vancouver - Dinner	$27.00	
26-Nov-24	Travel	Per Diem Personal	GVBT Natural Resource Forum - Vancouver - Personal	$7.35	
26-Nov-24	Travel	Other	Train - Downtown Vancouver to Airport - Natural Resources Forum	$4.65	On File
26-Nov-24	Travel	Other	WestJet - inflight WIFI to Calgary	$12.59	On File
27-Nov-24	Travel	Accommodation	Fairmont, Vancouver - Investor Meetings & Natural Resource Forum - 1 night	$264.28	On File
27-Nov-24	Travel	Per Diem Meals	Meetings in Calgary - Breakfast	$13.00	
27-Nov-24	Travel	Per Diem Meals	Meetings in Calgary - Dinner	$27.00	
27-Nov-24	Travel	Per Diem Personal	Meetings in Calgary - Personal	$7.35	
28-Nov-24	Travel	Taxi/Cab/Uber	Downtown Calgary to Industry meeting	$24.46	On File
28-Nov-24	Travel	Per Diem Meals	Meetings in Calgary - Breakfast	$13.00	
28-Nov-24	Travel	Per Diem Meals	Meetings in Calgary - Lunch	$17.00	
28-Nov-24	Travel	Per Diem Meals	Meetings in Calgary - Personal	$7.35	
29-Nov-24	Travel	Per Diem Meals	Meetings in Calgary - Breakfast	$13.00	
29-Nov-24	Travel	Taxi/Cab/Uber	Fraser Institute tribute dinner to Calgary Hotel	$32.33	On File
29-Nov-24	Travel	Taxi/Cab/Uber	Downtown Edmonton to home	$16.99	On File
03-Dec-24	Hospitality	Food and Beverage	Working Lunch - A.Wusaty, S. Alanen, E.Wojak	$109.66	On File
05-Dec-24	Travel	Taxi/Cab/Uber	Home to YPO Government Roundtable	$13.46	On File
05-Dec-24	Travel	Taxi/Cab/Uber	YPO Government Roundtable to CAF Speaker series	$11.65	On File
05-Dec-24	Travel	Taxi/Cab/Uber	CAF Speaker series to home	$16.52	On File
07-Dec-24	Travel	Taxi/Cab/Uber	Finance event to Home	$20.53	On File
10-Dec-24	Travel	Taxi/Cab/Uber	Home to Edmonton airport - Investor Meetings, Toronto	$66.10	On File
10-Dec-24	Travel	Taxi/Cab/Uber	Toronto Airport to Investor Meetings	$88.55	On File
10-Dec-24	Travel	Per Diem Meals	Investor Meetings in Toronto - Lunch	$17.00	
10-Dec-24	Travel	Per Diem Meals	Investor Meetings in Toronto - Dinner	$27.00	
10-Dec-24	Travel	Taxi/Cab/Uber	Tip (previous Uber charge Dec 7, 2024)	$3.07	On File
11-Dec-24	Travel	Per Diem Meals	Investor Meetings in Toronto - Dinner	$27.00	
11-Dec-24	Travel	Per Diem Personal	Investor Meetings in Toronto - Personal	$7.35	
11-Dec-24	Travel	Other	Air Canada - inflight WIFI Calgary to Edmonton	$26.32	On File
12-Dec-24	Travel	Per Diem Meals	Investor Meetings in Toronto - Breakfast	$13.00	
12-Dec-24	Travel	Taxi/Cab/Uber	Sheraton, Calgary to staff event	$13.10	On File
12-Dec-24	Hospitality	Food and Beverage	Salt & Brick YYC Staff event in Calgary	$488.75	On File
12-Dec-24	Hospitality	Food and Beverage	Salt & Brick YYC Staff event in Calgary	$1,233.85	On File
12-Dec-24	Travel	Taxi/Cab/Uber	Edmonton Airport to home (Toronto/Calgary trip)	$90.85	On File
12-Dec-24	Travel	Accommodation	Royal York Toronto - Investor Meetings (2 nights) - $196.11 personal exp	$1,056.13	On File
12-Dec-24	Travel	Taxi/Cab/Uber	Hotel to Toronto Airport	$86.25	On File
12-Dec-24	Travel	Taxi/Cab/Uber	Calgary Airport to Sheraton for luggage drop off	$79.12	On File
12-Dec-24	Travel	Taxi/Cab/Uber	Tip (previous Uber charge 12-10-24)	$2.00	On File
12-Dec-24	Travel	Taxi/Cab/Uber	Calgary Staff Event to Sheraton (luggage pick up)	$12.96	On File
12-Dec-24	Travel	Per Diem Meals	AIOC event in Calgary - Dinner	$27.00	
12-Dec-24	Travel	Per Diem Personal	AIOC event in Calgary - Personal	$7.35	

Alberta Indigenous Opportunities Corporation

Executive Expenses

Q3 2024/2025

AIOC EXECUTIVE EXPENSE DISCLOSURE – Q3 FY24 (OCT-DEC 2024)

Name **STEVEN KROEKER**

Position **CIO**

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
01-Oct-24	Travel	Accommodation	Westin Hotel - Edmonton Investment Symposium	$223.42	On File
01-Oct-24	Travel	Mileage	Calgary to Edmonton AIMCo Symposium 313km	$172.15	
02-Oct-24	Travel	Per Diem Meal	AIMCo - Dinner	$27.00	
02-Oct-24	Travel	Air Ticket	Calgary to Toronto for CPPIB Conference	$1,109.42	On File
02-Oct-24	Travel	Mileage	Edmonton to Calgary return AIMCO 313k	$172.15	
08-Oct-24	Travel	Mileage	Calgary to Stony Nakoda (Board Committe Meetings) 71km	$39.05	
10-Oct-24	Travel	Mileage	Stony Nakoda to Calgary (return Board meetings) 71 km	$39.05	
21-Oct-24	Travel	Accommodation	Toronto CPPIB Conference	$430.01	On File
21-Oct-24	Travel	Taxi/Cab/Uber	Calgary Airport to Home (CPPIB Conference)	$112.36	On File
21-Oct-24	Travel	Per Diem Meal	CPPIB Conference (Toronto) Breakfast	$13.00	
21-Oct-24	Travel	Per Diem Meal	CPPIB Conference (Toronto) Lunch	$17.00	
21-Oct-24	Travel	Per Diem Meal	CPPIB Conference (Toronto) Dinner	$27.00	
21-Oct-24	Travel	Per Diem Personal	CPPIB Conference (Toronto)	$7.35	
21-Oct-24	Travel	Taxi/Cab/Uber	Toronto Airport to Sheraton Centre CPPIB Conference	$80.50	On File
27-Oct-24	Travel	Mileage	Calgary to Sheraton Edmonton West 322kms	$177.10	
27-Oct-24	Travel	Accommodation	Edmonton AIOC Anniversary Event	$156.06	On File
28-Oct-24	Travel	Mileage	Sheraton Edmonton to River Cree Hotel 8kms	$4.29	
28-Oct-24	Travel	Per Diem Meal	AIOC Team Building - Breakfast	$13.00	
28-Oct-24	Travel	Per Diem Personal	AIOC Team Building - Personal	$7.35	
29-Oct-24	Travel	Per Diem Meal	AIOC Event - Breakfast	$13.00	
29-Oct-24	Travel	Mileage	Edmonton AIOC event back to Calgary 322kms	$177.10	
29-Oct-24	Travel	Per Diem Meal	Edmonton AIOC Event - Dinner	$27.00	
06-Nov-24	Travel	Mileage	Calgary to JW Marriott in Edmonton 315kms	$173.25	
06-Nov-24	Travel	Per Diem Meal	Edmonton Project Celebration - lunch	$17.00	
07-Nov-24	Travel	Per Diem Meal	Edmonton Project Celebration - lunch	$17.00	
07-Nov-24	Hospitality	Food and Beverage	Meeting with Indigenous Community	$82.11	On File
07-Nov-24	Travel	Accommodation	Edmonton - Project Celebration	$458.05	On File
07-Nov-24	Travel	Mileage	JW Marriott Edmonton back to Calgary 315kms	$173.25	
19-Nov-24	Travel	Air Ticket	Porter Airlines Calgary to Toronto - Investor Meetings	$354.46	On File
20-Nov-24	Travel	Air Ticket	WestJet Calg-Vic-Van Investor Meetings & Nat Resource Forum	$1,254.67	On File
25-Nov-24	Travel	Taxi/Cab/Uber	Home to Calg Airport (Vic/Van Investor Meetings)	$57.55	On File
25-Nov-24	Travel	Per Diem Meal	Investor Meetings - Breakfast	$13.00	
25-Nov-24	Travel	Per Diem Meal	Investor Meetings - Dinner	$27.00	
25-Nov-24	Travel	Per Diem Meal	Investor Meetings - Personal	$7.35	
26-Nov-24	Travel	Per DiemMeal	GVBT Nat Resource Forum, Vanc - Lunch	$17.00	
26-Nov-24	Travel	Taxi/Cab/Uber	Calgary Aiport to Home (Investor Meetings)	$96.26	On File
26-Nov-24	Travel	Other	Train from downtown Vancouver to Airport	$4.65	On File
27-Nov-24	Travel	Accommodation	Fairmont Van - Invest Meetings & Nat Resource) 1 night	$264.28	On File
04-Dec-24	Travel	Travel	Porter Airlines Flight date change	$216.30	On File
05-Dec-24	Hospitality	Food and Beverage	Breakfast Meeting - Economic Dev Representative	$60.10	On File
09-Dec-24	Hospitality	Food and Beverage	Breakfast Meeting - CLFN	$87.04	On File
10-Dec-24	Travel	Taxi/Cab/Uber	Home to Calg Airport (Meetings in Toronto)	$66.83	On File
10-Dec-24	Travel	Taxi/Cab/Uber	Toronto Airport to Royal York (Investor meetings)	$80.50	On File
10-Dec-24	Travel	Per Diem Meal	Investor Meetings Toronto - Dinner	$27.00	
11-Dec-24	Travel	Per Diem Meal	Investor Meetings Toronto - Dinner	$27.00	
11-Dec-24	Travel	Per Diem Personal	Investor Meetings Toronto - Personal	$7.35	
11-Dec-24	Travel	Accommodation	Royal York Hotel, Toronto (Investor meetings) - 1 night	$430.01	On File
11-Dec-24	Travel	Taxi/Cab/Uber	Calgary to Home (after Investor meetings)	$108.00	On File

Name **SCOTT ALANEN**

Position **VP Investments**

Date Expense Incurred	Expense Category		Description	Expense Amount	Receipt
18-Sep-24	Travel	Accommodation	Meeting with Indigenous Community	$240.26	On File
23-Sep-24	Travel	Per Diem Meal	Driving to Calgary after Project Meeting Update - Dinner	$27.00	
24-Sep-24	Travel	Per Diem Meal	Calgary in office Meetings - Breakfast	$13.00	
24-Sep-24	Travel	Per Diem Meal	Calgary in office Meetings - Lunch	$17.00	
24-Sep-24	Travel	Per Diem Meal	Calgary in office Meetings - Dinner	$27.00	
24-Sep-24	Travel	Per Diem Personal	Calgary in office Meetings	$7.35	

25-Sep-24	Travel	Car Rental	Project Meeting and Calgary in office Meetings	$193.37	On File
25-Sep-24	Hospitality	Food and Beverage	Working Meeting with Investment Team - Strategy & Goals	$52.85	On File
25-Sep-24	Travel	Accommodation	Project Meeting and Calgary in office Meetings (2 nights)	$509.84	On File
25-Sep-24	Travel	Gas	Project Meeting and Calgary in office Meetings	$49.14	On File
25-Sep-24	Travel	Per Diem Meal	Calgary in office Meetings - Breakfast	$13.00	
04-Oct-24	Travel	Bus Ticket	Travel to Calgary for Stategy / Board Session	$87.25	On File
07-Oct-24	Travel	Per Diem Meal	Project Meetings Calgary - Breakfast	$13.00	
07-Oct-24	Travel	Per Diem Meal	Project Meetings Calgary - Lunch	$17.00	
07-Oct-24	Travel	Per Diem Meal	Project Meetings Calgary - Lunch	$27.00	
07-Oct-24	Travel	Per Diem Personal	Project Meetings Calgary	$7.35	
08-Oct-24	Travel	Accommodation	Project Meetings in Calgary	$446.84	On File
08-Oct-24	Travel	Per Diem Meal	Project Meetings Calgary - Breakfast	$13.00	
06-Nov-24	Travel	Taxi/Cab/Uber	Tamarack Big Stone Celebration Event	$37.07	On File
06-Nov-24	Travel	Taxi/Cab/Uber	Return from Tamarack Big Stone Celebration Event	$28.76	On File
08-Nov-24	Hospitality	Food and Beverage	Meeting with Mario and Meeting with Indigenous Community	$96.95	On File
13-Nov-24	Travel	Taxi/Cab/Uber	Train Pearson Airport to downton Toronto	$12.35	On File
13-Nov-24	Travel	Per Diem Meal	Lunch (Travel to Toronto)	$17.00	
13-Nov-24	Travel	Per Diem Meal	Dinner (Toronto - National Energy Roundtable)	$27.00	
14-Nov-24	Travel	Per Diem Personal	Personal Expens (Toronto - National Energy Roundtable)	$7.35	
15-Nov-24	Travel	Per Diem Meal	Lunch (Travel back to Edmonton)	$17.00	
15-Nov-24	Travel	Per Diem Meal	Dinner (Travel back to Edmonton)	$27.00	
15-Nov-24	Travel	Taxi/Cab/Uber	Train Downtown TO to Toronto Airport (National Energy)	$12.35	On File
19-Nov-24	Travel	Air Ticket	Air Canada Edmonton to Victoria (Investor meeting)	$665.13	On File
19-Nov-24	Travel	Air Ticket	WestJet - Vanc to Edmt (Investor meeting return)	$616.83	On File
24-Nov-24	Travel	Air Ticket	Air Canada Edmonton to Calgary - meetings and Staff event	$238.83	On File
26-Nov-24	Travel	Air Ticket	WestJet Calgary - Edmonton (return)	$211.53	On File
26-Nov-24	Travel	Taxi/Cab/Uber	Train Vancouver downtown to Airport (invest meetings)	$4.65	On File
27-Nov-24	Travel	Accommodation	Ramada Inn (Scott) Site Tours	$189.73	On File
27-Nov-24	Hospitality	Food and Beverage	Site tour working dinner	$103.46	On File
27-Nov-24	Hospitality	Food and Beverage	Site tour working dinner	$17.46	On File
27-Nov-24	Hospitality	Food and Beverage	Site tour working lunch	$104.27	On File
27-Nov-24	Travel	Taxi/Cab/Uber	Uber to car rental company	$8.84	On File
28-Nov-24	Hospitality	Food and Beverage	Donuts for site tours	$38.24	On File
28-Nov-24	Travel	Gas	Gas for rental car Site tours	$90.12	On File
28-Nov-24	Travel	Gas	Gas for rental car Site tours	$100.00	On File
29-Nov-24	Travel	Car Rental	Enterprise Car Rental (Site Tours)	$161.24	On File
29-Nov-24	Travel	Taxi/Cab/Uber	Uber for rental car location to home	$8.28	On File
10-Dec-24	Hospitality	Food and Beverage	Investor Coffee Meeting	$11.04	On File
10-Dec-24	Travel	Taxi/Cab/Uber	YYC Meetings & Staff Event - Airport to Hotel	$23.66	On File
10-Dec-24	Travel	Taxi/Cab/Uber	Home to Airport	$36.65	On File
11-Dec-24	Hospitality	Food and Beverage	Investment & HR - work lunch meeting	$134.11	On File
12-Dec-24	Travel	Taxi/Cab/Uber	Travel to meeting with Industry	$13.19	On File
16-Dec-24	Travel	Accommodation	Calgary meetings and AIOC staff event (3 nights)	$670.26	On File
16-Dec-24	Travel	Taxi/Cab/Uber	Travel to meeting with Industry	$27.50	On File

Name **HAMID SHAHZAD**

Position **VP FINANCE**

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
8-Oct-24	Travel	Mileage	Calgary NW to Stoney Nakoda for Board Meetings 68km	$37.40	
8-Oct-24	Travel	Per Diem Personal	Stoney Nakoda Board meetings Personal Exp	$7.35	
9-Oct-24	Travel	Per Diem Personal	Stoney Nakoda Board meetings Personal Exp	$7.35	
11-Oct-24	Travel	Mileage	Stoney Nakoda to Calgary return Board Meeting 68km	$37.40	
28-Oct-24	Travel	Per Diem Meal	Edmonton AIOC Networking and Event - Breakfast	$13.00	
28-Oct-24	Travel	Per Diem Personal	Edmonton AIOC Networking and Event - Personal	$7.35	
29-Oct-24	Travel	Per Diem Meal	Edmonton AIOC Networking and Event - Lunch	$17.00	
29-Oct-24	Travel	Per Diem Personal	Edmonton AIOC Networking and Event - Personal	$7.35	
29-Oct-24	Travel	Taxi/Cab/Uber	Taxi to airport for Edmonton 5th Anniv Event	$36.51	On File
29-Oct-24	Travel	Taxi/Cab/Uber	Uber from Airport to Hotel	$49.59	On File
30-Oct-24	Travel	Per Diem Meal	Edmonton AIOC Networking and Event - Breakfast	$13.00	
30-Oct-24	Travel	Taxi/Cab/Uber	Uber from Hotel to Airport	$49.25	On File
31-Oct-24	Travel	Taxi/Cab/Uber	Uber from Airport to Home	$52.69	On File

CHANA MARTINEAU RECEIPTS

Blueline Taxi Ottawa
455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294
HTTP://WWW.BLUELINETAXI.COM
/

Cashier: 50267

Transaction **11701341**

Total	**CA$43.02**
Tip	**CA$7.74**
CREDIT CARD SALE VISA 5695	CA$50.76

Retain this copy for statement validation

Blueline Taxi Ottawa
455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294
HTTP://WWW.BLUELINETAXI.COM
/

Cashier: 52910

Transaction **42901196**

Total	**$13.45**
Tip	**$2.42**
CREDIT CARD SALE VISA 5695	$15.87

Retain this copy for statement validation

Blueline Taxi Ottawa
455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294
HTTP://WWW.BLUELINETAXI.COM
/

Cashier: 54526

Transaction **24901345**

Total	**CA$5.96**
Tip	**CA$2.00**
CREDIT CARD SALE VISA 5695	CA$7.96

Retain this copy for statement validation

Thank you for your order.

Below you will find your order details.
Receipt

WestJet Connect Internet

Purchase reference #WISP55W77ONHVJFASAWH

[WS613] 19-SEP-24 YOW - YYC

Purchase details

2-hour access		CAD 12.99
Tax		
- HST ON	GST .65 (12.99x5%)	CAD 1.69
Total price:		**CAD 14.68**

Payment Type: Card ending with 5695

Fairmont
CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON K1N8S7
Tel: 613-241-1414
H.S.T. Registration No. 843511775

Mrs Chana Martineau
AB
Canada

Room/Chambre : 0403
Folio # : 72330
Cashier/Cassier # : 3581
Reference # :
Page # : 1 of 1

ALL # : 3081032339161845
Group /Groupe :
Company/Compagnie :

Arrival/Arrivée : 09-16-24
Departure/Départ : 09-18-24

Date	Description	Additional Information/ Supplémentaires	Charges	Credits
09-16-24	Room Charge		267.00	
09-16-24	Municipal Accommodation Tax (MAT)		13.35	
09-16-24	Room HST (13%)		36.45	
09-17-24	Room Charge		267.00	
09-17-24	Municipal Accommodation Tax (MAT)		13.35	
09-17-24	Room HST (13%)		36.45	
09-18-24	Visa card	XXXXXXXXXXXX5695 XX/XX		633.60

HST Summary/Sommaire				
Room/Chambre	72.90	$560.70 x 5 % = 28.03	Charges	633.60
F&B/Restauration	0.00		Credits	633.60
Other/Autres	0.00			
Total	72.90		Balance/Solde	0.00

Blueline Taxi Ottawa
455 COVENTRY RD
OTTAWA, ON K1K 2C5
8665658294
HTTP://WWW.BLUELINETAXI.COM
/

Cashier: 56591

Transaction **16100836**

Total	**CA$40.16**
Tip	**CA$7.23**
CREDIT CARD SALE VISA 5695	CA$47.39

Retain this copy for statement validation

Uber

Total CA$8.53
September 17, 2024

Thanks for riding, Chana

We hope you enjoyed your ride this evening.



Total	CA$8.53
Trip fare	CA$3.50
Subtotal	CA$3.50
Wait Time	CA$1.18
Booking Fee	CA$2.66
Ottawa Fee Recovery Surcharge	CA$0.11
Ottawa Accessibility Fee Recovery Surcharge	CA$0.10
HST	CA$0.98

Payments

New AIOC ••••5695 CA$8.53
9/18/24 7:52 AM

CHECK # 94491 DATE 19/09/24
NAME T93 TIME 12:39

-- KITCHEN : Heather --

ITEMS ORDERED	AMOUNT
1 GRANDE SOY LATTE	6.30
2 GRILLED SALMON	61.00
1 DIET PEPSI	4.00
SUBTOTAL	71.30
TAX	3.57
TOTAL DUE	74.87

OF GUESTS

Tip:_____

Total:_____

Room:_____

Last Name:_____

Signature:_____

Thank you for visiting!
RIVER CREE RESORT & CASINO

GST # 851594148 RT0001

Enoch AB T7X 3Y3
780-930-6777

** TRANSACTION RECORD **
Trans. #: 971
Lookup #: 009715695B835
RVC: KITCHEN
Table #: T93
Check #: 94491
Group #: 1
Employee #: 128
Employee: Heather

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxx5695

Amount $74.87
Tip $13.48
TOTAL CAD$88.35

Reference #: 00131100010 H
Auth. #: 011016
CREE5512 005
09/19/2024 12:41:30 PM

Visa Credit
A0000000031010

APPROVED - THANK YOU
01 027

No signature required

--IMPORTANT--
Retain this copy for your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

Thank you for your order.

Below you will find your order details.

Receipt

WestJet Connect Internet

Purchase reference #WISP55WAGCAWYQTLTKNM

[WS428] 22-SEP-24 YEG - YYZ

Purchase details

Full Flight	CAD 21.99
Tax	
- GST AB	CAD 1.10
Total price:	**CAD 23.09**

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 22-SEP-24 18:18:12 UTC
GST number: 862106366RT

Uber September 22, 2024

Thanks for tipping, Chana

Here's your updated Sunday morning ride receipt.

Total CA$49.77

Trip fare	CA$34.80
Subtotal	CA$34.80
Green Surcharge	CA$0.50
Booking Fee	CA$0.15
Airport drop-off fee / Airport pick-up fee	CA$3.25
PowerUp Fee	CA$0.30
Green Future Program	CA$0.50
Tip	CA$9.29
GST	CA$1.98

Payments

VISA New AIOC ····5695 CA$49.77
9/22/24 11:37 AM

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

TRANSACTION RECORD
ATS GROUP
4608 101 ST NW
EDMONTON AB

www.airlimousine.net

Purchase

Sep 24,2024 22:30:35
VISA ··········5695

Entry: Tap EMV (H)
Ref# 996-0SKCPUZAMZLZ7OK
Auth#: 088983 Response: 01-027
Order: MG0172723B635463
Username: 8745774 4

Amount	**$ 75.00**
Tip	$ 11.25
Total	**$ 86.25**

A0000000031010 Visa Credit
TVR 0000000000

Approved

FF/DT 20

For GST#, see \"Username\" above

Important Retain this copy for your record

RENTAL AGREEMENT NUMBER 958511783
Customer Name : MARTINEAU,CHANA
Drivers Lic Number : CAABXXXXX9691
Budget Corp Disc : WESTJET SECONDARY INPATH
Methods of Payment : VISA XX5695

RESERVATION NUMBER 09178178-CA-2
Budget Car # : 3 5 9 1 5 2 8 3
Plate Number : ON CYTF056
Veh Description : WHI FORD EXPLORER
Odometer Out, : 60979 KMs
Fuel Gauge Reading: Full

Pickup Date/Time : SEP 22,2024@05:49 PM
Pickup Location : 5990 AIRPORT ROAD
MISSISSAUGA,ON,L5P 1B2,CA

Return Date/Time : SEP 24,2024@05:00 PM
Return Location : 5990 AIRPORT ROAD
MISSISSAUGA,ON,L5P 1B2,CA

Additional Fees May Apply If Changes Are Made To Your Return Date, Time And/Or Location.

YOUR ESTIMATED VEHICLE CHARGES
Min: 26 HRS IF NOT MET DLY RT-109.25 Max: 51 HRS
RATE CHART TIME AND MILEAGE
HRLY : 81.95
AD DY: 120.18
Period: 218.50 PR@ 218.50= 218.50
KMS :UNLIMITED

Your Estimated Time & Mileage		218.50
CUSTOMER TRANS CHARGE	+	4.00
ENVIRON FEE 0.15/DY	+	.30
Energy Recovery Fee 0.98/DY	+	1.96
AIR COND RECOV FEE	+	1.40
17.65% Premium Location Surcharge	+	63.34
Estimated Optional Services Tot Taxable	+	137.00
Estimated Subtotal Charges	:	426.50
HST 13.000%	+	55.45
YOUR ESTIMATED TOTAL CHARGES:X_AGREED___	:	481.95

YOUR OPTIONAL PRODUCTS/SERVICES
Damage Responsibility Is 0.00

Loss Damage Waiver	40.00/Day	Accepted
Personal Accident and Effects	9.90/Day	Declined
Emergency Sickness Plan		Unavailable
1 LDO 12.35/DY 86.45/WK MX 312.00		Accepted
Extended Roadside Asst 16.15/DY 113.05/WK		Accepted

By my approval I accept or decline optional services/products as shown above. X_AGREED____

Please return the vehicle with the same fuel level as you received it. Please provide a receipt for fuel purchased. If you do not, additional fuel fees may apply: 000-125 KMs equals a 35.99 flat rate fee. 126 KMs and above equals .4290 per KM or 3.690 per Lit. X_AGREED____

I understand that important information on cashless toll roads and e-Toll services can be found at budget.com/etoll. X_AGREED____

RECEIPT
Rental Agreement Number: 958511783
Vehicle Number: 35915283

YOUR INFORMATION
MARTINEAU,CHANA
Budget DISC:WESTJET SECONDARY
PAYMENT METHOD: VISA XX5695

YOUR RENTAL
Picked Up: YYZ
Date/Time: SEP 22, 2024@ 05:49PM
Returned: YYZ
Date/Time: SEP 24, 2024@ 12:19PM
Veh Group: Premium SUV-8 Pass
Veh Charged: Standard SUV-5 Pass
Vehicle: FORD EXPLORER
Odometer Out: 60979
Odometer In: 61146
Fuel Reading: Full

YOUR VEHICLE CHARGES

PR@ 218.50	218.50
YOUR TIME AND MILEAGE:	218.50
YOUR TAXABLE FEES	
**17.65% FEE	63.34
LDW	80.00
COUNTER PRODUCTS	57.00
CFC	4.00
ENV FEE 0.15/DY	.30
ENERGY RECOVERY 0.98/DY	1.96
AIR COND REC FEE	1.40
YOUR SUBTOTAL	
TAXABLE SUBTOT	426.50
HST 13.000% 426.50x5%=21.33GST	55.45
YOUR NON TAXABLE ITEMS	
TOTAL CHARGES	481.95
NET CHARGES CAD	481.95
YOUR TOTAL DUE:	0.00

PAID ON: VISA XX5695
CONCESSION RECOVERY FEE



WELCOME
Shell Canada
5899 AIRPORT ROAD
L4V 1C9
MISSISSAUGA ON
905-672-0700

REGULAR
PUMP No. 07
LITRES 18.040
PRICE/L $1.509
TOTAL FUEL $27.22

TOTAL SALE $27.22
Visa $27.22

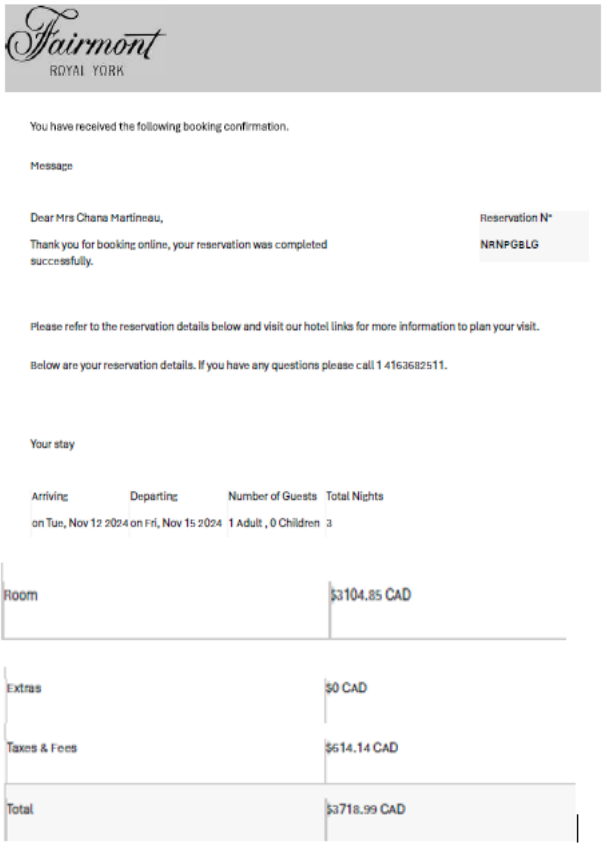
FUEL INCLUDES
HST - Fuel $3.13
NO 137490002RT0003

TYPE: PURCHASE
24.09 x 5% = $1.20 GST
Visa
XXXXXXXXXXXX5695

AMT: $ 27.22
DATE: 2024/09/24
TIME: 12:10:50
TERM: 8907A21G
SEQ: 00174118G0 H
AUTH: 018029

Visa Credit
AID: A0000000031010

01 APPROVED - THANK



Fairmont
ROYAL YORK

You have received the following booking confirmation.

Message

Dear Mrs Chana Martineau,

Thank you for booking online, your reservation was completed successfully.

Reservation N°
NRNPGBLG

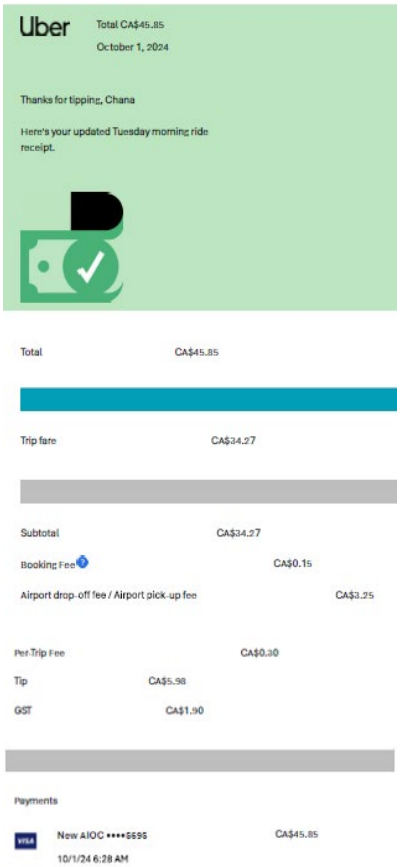
Please refer to the reservation details below and visit our hotel links for more information to plan your visit.

Below are your reservation details. If you have any questions please call 1 4163682511.

Your stay

Arriving	Departing	Number of Guests	Total Nights
on Tue, Nov 12 2024	on Fri, Nov 15 2024	1 Adult , 0 Children	3

Room	$3104.85 CAD
Extras	$0 CAD
Taxes & Fees	$614.14 CAD
Total	$3718.99 CAD



Uber
Total CA$45.85
October 1, 2024

Thanks for tipping, Chana

Here's your updated Tuesday morning ride receipt.

Total CA$45.85

Trip fare CA$34.27

Subtotal CA$34.27
Booking Fee CA$0.15
Airport drop-off fee / Airport pick-up fee CA$3.25

Per Trip Fee CA$0.30
Tip CA$5.98
GST CA$1.90

Payments

VISA New AIOC ••••5695 CA$45.85
10/1/24 6:28 AM



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

SALE

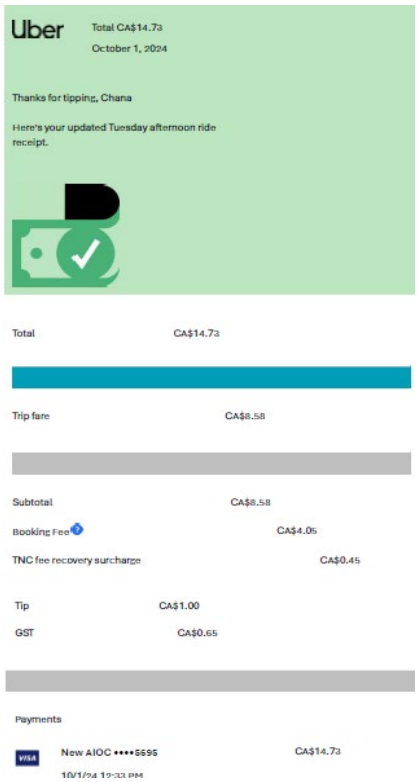
Batch #: 260
10/01/24
REF#: 00000006
SEQ: 260001001006
09:27:50
APPR CODE: 075073
VISA
**********5986P **/**

AMOUNT $72.00
TIP $10.80
TOTAL $82.80

00 - APPROVED - 001

Visa CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!
2029



Uber
Total CA$14.73
October 1, 2024

Thanks for tipping, Chana

Here's your updated Tuesday afternoon ride receipt.

Total CA$14.73

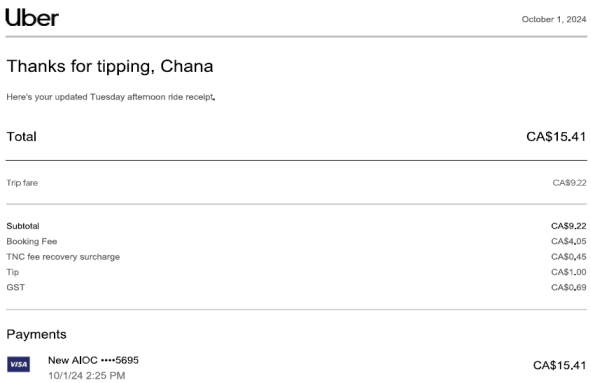
Trip fare CA$8.58

Subtotal CA$8.58
Booking Fee CA$4.05
TNC fee recovery surcharge CA$0.45

Tip CA$1.00
GST CA$0.65

Payments

VISA New AIOC ••••5695 CA$14.73
10/1/24 12:33 PM



Uber October 1, 2024

Thanks for tipping, Chana

Here's your updated Tuesday afternoon ride receipt.

Total CA$15.41

Trip fare CA$9.22

Subtotal CA$9.22
Booking Fee CA$4.05
TNC fee recovery surcharge CA$0.45
Tip CA$1.00
GST CA$0.69

Payments

VISA New AIOC ••••5695
10/1/24 2:25 PM CA$15.41

WESTJET

eTicket Receipt

Prepared For
MARTINEAU/CHANA MS

[TICKET EXCHANGED]

RESERVATION CODE	FMQLNY
ISSUE DATE	26 Sep 24
TICKET NUMBER	8382190933914
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 Oct 24	WESTJET WS 288	EDMONTON INTL AB, CANADA Time 7:15am	CALGARY INTL AB, CANADA Time 8:16am	Fare EconoFlex Cabin PREMIUM ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 1 PIECE Booking Status USED TO FLY Fare Basis QASDDHFG Not Valid After 01 OCT 25

PREMIUM UPGRADE WITHIN 24 HOUR # 8384413311811 (YEG-YYC / QTY 1)	**CAD 25.00**
Taxes	**CAD 1.25**
Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX 9872**
Total	**CAD 26.25**
Total Fare and Other Charges	**CAD 1436.53**

	Total Trip	Edmonton to Calgary
Fare	1206.2	399
OTHER AIR TRANSPORTATION CHARGES	48	16
AIR TRAVELLERS SECURITY CHARGE	18.92	6.31
AIRPORT IMPROVEMENT FEE (AIF)	70	35
GOODS AND SERVICES TAX (GST)	67.16	22.82
PREMIUM UPGRADE	25	0
TAXES	1.25	0
TOTAL	**1436.53**	**479.13**

Thanks for tipping, Chana

Here's your updated Wednesday afternoon ride receipt.

Total CA$18.97

Trip fare CA$7.85

Subtotal CA$7.85

Booking Fee CA$4.05

Tip CA$6.00

TNC fee recovery surcharge CA$0.45

GST CA$0.62

Payments

VISA New AIOC ••••5695 CA$15.97
10/2/24 12:44 PM

VISA New AIOC ••••5695 CA$3.00
10/2/24 12:55 PM

Uber October 2, 2024

Thanks for tipping, Chana

Here's your updated Wednesday afternoon ride receipt.

Total CA$17.62

Trip fare CA$9.42

Subtotal CA$9.42
Booking Fee CA$4.05
TNC fee recovery surcharge CA$0.45
Tip CA$3.00
GST CA$0.70

Payments

VISA New AIOC ••••5695 CA$17.62
10/2/24 2:32 PM

Thanks for tipping, Chana

Here's your updated Wednesday evening ride receipt.

Total CA$48.36

Trip fare CA$31.56

Subtotal CA$31.56
Booking Fee CA$4.05
TNC fee recovery surcharge CA$0.45
Airport Recovery Surcharge CA$4.00
Tip CA$6.30
GST CA$2.00

Payments

New AIOC ••••5695 CA$49.36
10/2/24 6:10 PM

Switch Payment Method

Modify search Total: 466.68 CAD

One way • Departing Calgary YYC Edmonton YEG EconoFlex
Wednesday Oct. 2
Adult 1

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)

EconoFlex

YYC 18:30 — YEG 19:28

Oct. 2, 2024 • Non-stop • 0 hrs. 58 min.
WS255
Operated by Westjet
Boeing 737-800



Sheraton Suites Calgary Eau Claire

Guest name: Martineau Chana
Confirmation Number: 97521972
Check-in: Tuesday, October 01, 2024
Check-out: Wednesday, October 02, 2024
Number of guests: 1
Number of rooms: 1

Room Preferences & Description
1 King, Sofa bed
Room 1:

This hotel has a smoke-free policy

Summary of Charges:

1room(s) for 1night(s)

Tuesday, October 01, 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

,Valet parking, fee: 45.00 CAD daily,Off-site parking, fee: 9.00 CAD hourly, 30.00 CAD daily

Rate Rules:
Cancelling Your Reservation
You may cancel your reservation for no charge before 11:59 PM local hotel time on September 30, 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.

Seed N Salt

YOUR ORDER



TANGLED THAI 1 x $17.50
Variation: Regular • Protein Adds: spicy baked tofu



KALEFORNIA 1 x $18.00
Variation: Regular • Protein Adds: roasted chicken

Subtotal	$35.50
In-store pickup	$0.00
Tip	$4.26
Taxes (PST, Canada)	$1.78
Order total	**$41.54**
Visa ending in 6503 (Exp. 7/2028)	-$41.54



Greater Edmonton Taxi Service
10135 - 31 AVE
EDMONTON, AB T6N 1C2
7804623456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service
Cashier: C756319
Transaction **31200115**

Total	**$72.00**
Tip	**$10.80**
CREDIT CARD SALE	$82.80
VISA 5695	

Retain this copy for statement validation

06-Oct-2024 3:39:42p.m.
$82.80 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX5695
Reference ID: 428000656752
Auth ID: 024271
MID: ********8002
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



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

** TRANSACTION RECORD **
Tran. #: 1049
Lookup #: 0104956957651
RVC: KITCHEN
Table #: T92
Check #: 98704
Group #: 1
Employee #: 128
Employee: Heather

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx5695

Amount $64.84
Tip $11.67
TOTAL CAD$76.51

Reference #:
Auth. #: 061505
CREEB5CS13 005
10/07/2024 12:58:27 PM

Visa Credit
A0000000031010

APPROVED - THANK YOU
01-027

No signature required

--IMPORTANT--
Retain this copy for your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again



CHECK #: 98704 DATE 7/10/24
NAME T92 TIME 12:46
DUPLICATE CHECK

KITCHEN : Heather

ITEMS ORDERED	AMOUNT
1 SEAFOOD CHOWDER - BOWL	18.50
1 GRANDE LATTE	5.75
1 GRILLED SALMON	30.50
1 DIET PEPSI	4.00
1 COFFEE CUP	3.00

SUBTOTAL	61.75
TAX	3.09
TOTAL DUE	64.84

OF GUESTS 2

Tip:_____

Total:_____

Room:_____

Last Name:_____

Signature:_____

Thank you for visiting!
RIVER CREE RESORT & CASINO

GST # 3515941148 RT0001

AIR CANADA

Booking Confirmation

[redacted] Issued 07 Oct, 2024

Flights

Departure • Tue 12 Nov, 2024

Economy Flex

Edmonton YEG	**Toronto YYZ**
14:30	20:22
Edmonton Int.	Toronto-Pearson Int. Terminal 1

AC 172 • Operated by Air Canada

Aircraft type: Airbus A220-300 Wi-Fi

Duration: 3hr 52m

Cabin: Economy Class (L)

Meal: Air Canada Bistro ($)

Return • Tue 19 Nov, 2024

Economy Flex

Toronto YYZ	**Edmonton YEG**
08:30	10:52
Toronto-Pearson Int. Terminal 1	Edmonton Int.

Purchase Summary

VISA •••• 5695 CAD $708.32

Air transportation charges

Base fare - departure	$235.00
Base fare - return	$318.00
Carrier surcharges	$30.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	$18.92
Goods and Services Tax - Canada - 100092287 RT0001	$31.85
Harmonized Sales Tax - Canada - 100092287 RT0001	$4.55
Airport Improvement Fee - Canada	$70.00
Grand total	**CAD $708.32**

LANGDON HALL
Country House Hotel & Spa

Chana Martineau
Canada

INFORMATION INVOICE

Room No. : 46
Arrival : 09-22-24
Departure : 09-23-24
Page No. : 1 of 2
Folio No. :
Conf, No, : 199636792
Cashier No, : 4
Custom Ref. :

Company Name :
Group Name : Northwind 2024: Women in Financial Servi
Guest Name :

Date	Description	Charges	Credits
10-08-24	Transfer b/w accounts 09/22 Corporate Accommodation Package	487.87	
10-08-24	VISA XXXXXXXXXXXX5695 XX/XX		487.87
	Total Charges	487.87	
	Total Credits		487.87
	Balance		0.00

Merchant ID		Credit Card #	XXXXXXXXXXX5695
Transaction ID	13051345	Credit Card Expiry	XX/XX

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Langdon Hall Country House Hotel & Spa
1 Langdon Drive
Cambridge, Ontario, Canada
N3H 4R8
www.langdonhall.ca | @langdonhall

Dear Chana Martineau,

Thank you for choosing Banff Centre for your upcoming stay. Please review the information in your reservation confirmation below carefully and let us know if any changes are required. You can contact the hotel directly at 1 (800) 884-7574.

Your Reservation:

Confirmation Number:
R119266
Group Name:
BECCS Leadership Summit
Arrival Date:
Wednesday, October 16th, 2024
Departure Date:
Friday, October 18th, 2024
Room Type:
Lloyd Hall Queen (1 bed)
Nights:
2
Adults / Delegates:
1
Room Total:
$520.00 5% gst = $26
Taxes and Applicable Fees:
$91.49
Your Total:
$611.49

AIR CANADA

Booking Confirmation

4DLALW Issued 23 Oct, 2024

Flights

Departure • Fri 25 Oct, 2024
Economy Flex

Edmonton YEG	**Calgary YYC**
07:45	08:41
Edmonton Int.	Calgary Int.

AC 8127 • Operated by Air Canada Express - Jazz
Aircraft type: De Havilland Dash 8-400
Duration: 56m
Cabin: Economy Class (M)

Return • Fri 25 Oct, 2024
Economy Flex

Calgary YYC	**Edmonton YEG**
15:30	16:24
Calgary Int.	Edmonton Int.

Purchase Summary

VISA •••• 5695 **CAD $1,134.97**

1 Adult

Air transportation charges

Base fare - departure	$480.00
Base fare - return	$480.00
Carrier surcharges	$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	$18.92
Goods and Services Tax - Canada - 100092287 RT0001	$54.05

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

SALE

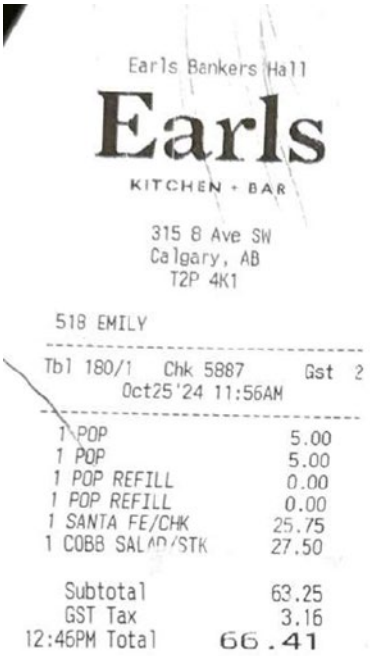
REF#: 00000004
Batch #: 320 SEQ: 320001001004
10/25/24 09:03:09
APPR CODE: 099534
VISA
**********5695C **/**

AMOUNT $50.90
TIP $7.64
TOTAL $58.54

00 - APPROVED - 001

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

Thank You
Please Come Again
CAR#556



Earls Bankers Hall

Earls

KITCHEN + BAR

315 8 Ave SW
Calgary, AB
T2P 4K1

518 EMILY

Tbl 180/1 Chk 5887 Gst 2
Oct25'24 11:56AM

1 POP	5.00
1 POP	5.00
1 POP REFILL	0.00
1 POP REFILL	0.00
1 SANTA FE/CHK	25.75
1 COBB SALAD/STK	27.50
Subtotal	63.25
GST Tax	3.16
12:46PM Total	66.41



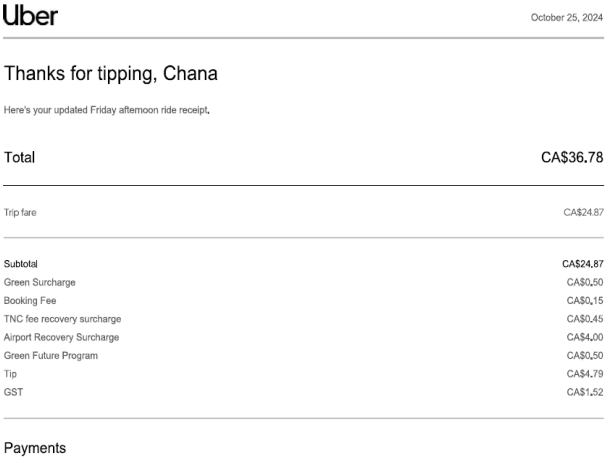
Earls Bankers Hall
315 8 Ave SW
Calgary, AB
T2P 4K1

Tbl 180/1 Chk 5887 Gst 2
Oct25'24 11:56AM

2	POP	10.00
1	SANTA FE/CHK	25.75
1	COBB SALAD/STK	27.50
2	POP REFILL	
SUBTOTAL		63.25
GST Tax		3.16
Total @ 12:47PM		66.41

Here all summer for your favourite new dishes, patio ready cocktails and twice daily happy hours!
GST # 123698250RT0001

Transaction ID	14033129
Total	66.41
Tip	13.28
VISA (5695)	79.69



Uber

October 25, 2024

Thanks for tipping, Chana

Here's your updated Friday afternoon ride receipt.

Total	CA$36.78
Trip fare	CA$24.87
Subtotal	CA$24.87
Green Surcharge	CA$0.50
Booking Fee	CA$0.15
TNC fee recovery surcharge	CA$0.45
Airport Recovery Surcharge	CA$4.00
Green Future Program	CA$0.50
Tip	CA$4.79
GST	CA$1.52

Payments

VISA New AIOC ••••5695
10/25/24 2:50 PM — CA$36.78



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

** TRANSACTION RECORD **
Tran. #: 602
Lookup #: 0060256954914
RVC: KITCHEN
Table #: 182
Check #: 93822
Group #: 1
Employee #: 128
Employee: Heather

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx5695

Amount $40.95
Tip $8.19
TOTAL CAD$49.14

Reference #:
0015510020 H
Auth. #: 049730
CREEBSCS12 005
10/29/2024 8:55:38 AM

Visa Credit
A0000000031010

APPROVED - THANK YOU
01-027



CHECK # 93822 DATE 29/10/24
NAME T82 TIME 8:54

-- KITCHEN : Heather --

ITEMS ORDERED	AMOUNT
1 OATMEAL	7.00
2 FRUIT CUP	8.00
1 SIDE TURKEY BACON	5.00
1 YOGURT	4.00
1 SIDE TURKEY SAUSAGE	5.00
1 TOAST K	5.00
1 POT OF CO[illegible]ML	5.00
SUBTOTAL	39.00
TAX	1.95
TOTAL DUE	40.95

Uber

November 6, 2024

Thanks for tipping, Chana

Here's your updated Wednesday evening ride receipt.

Total	**CA$24.42**
Trip fare	CA$16.75
Subtotal	**CA$16.75**
Booking Fee	CA$3.18
Per-Trip Fee	CA$0.30
Tip	CA$3.18
GST	CA$1.01

Payments

VISA New AIOC ••••5695 — CA$24.42
11/6/24 6:13 PM

Uber

November 6, 2024

Thanks for tipping, Chana

Here's your updated Wednesday evening ride receipt.

Total	**CA$18.39**
Trip fare	CA$12.46
Subtotal	**CA$12.46**
Green Surcharge	CA$0.50
Booking Fee	CA$0.90
Per-Trip Fee	CA$0.30
Green Future Program	CA$0.50
Tip	CA$3.00
GST	CA$0.73

Payments

VISA New AIOC ••••5695 — CA$18.39
11/6/24 9:32 PM

AIRLINE SERVICES

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

Cashier: 9272
Transaction **22106604**

Total	**CA$77.00**
Tip	**CA$11.55**
CREDIT CARD SALE VISA 5695	CA$88.55

Retain this copy for statement validation

Station: CAR 102
12-Nov.-2024 9:00:17p.m.
CA$88.55 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX5695
Reference ID: 431800539639
Auth ID: 037378
MID: ********0077
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

WiFi ONBOARD | AIR CANADA

Thanks for your purchase!

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

Customer: Traveler
Email Address: chana.martineau@theaioc.com
Order: 407380123SSAC
Date: 11/12/24, 3:38:50 PM GMT-07:00

Purchase Summary

Streaming Flight Pass	
Purchased for Chana.martineau@theaioc.com	$15.50 CAD
Tax	$0.78 CAD
Payment type: VISA ***5695	
Total paid	**$16.28 CAD**

Uber

November 13, 2024

Thanks for tipping, Chana

Here's your updated Wednesday morning ride receipt.

Total		**CA$14.14**
Booking Fee		CA$1.30
Trip fare		CA$10.04
Subtotal		**CA$11.34**
Toronto Fee Recovery Surcharges		CA$0.34
Toronto Accessibility Fee Recovery Surcharges		CA$0.10
Tip		CA$1.00
HST	$10.48 @5% gst = $0.52	CA$1.36

Payments

VISA New AIOC ••••5695 — CA$14.14
11/13/24 8:42 AM

Uber

November 13, 2024

Thanks for tipping, Chana

Here's your updated Wednesday evening ride receipt.

Total		**CA$18.94**
Booking Fee		CA$1.30
Trip fare		CA$13.50
Subtotal		**CA$14.80**
Wait Time		CA$0.79
Toronto Fee Recovery Surcharges		CA$0.34
Toronto Accessibility Fee Recovery Surcharges		CA$0.10
Tip		CA$1.00
HST	14.73@ 5% gst = $0.74	CA$1.91

Payments

VISA New AIOC ••••5695 — CA$18.94
11/13/24 6:42 PM

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

SALE

REF#: 00000003
Batch #: 101 SEQ: 10100100003
11/13/24 10:52:07
APPR CODE: 006708
VISA
**********5695P **/**

AMOUNT	CAD $7.50
TIP	CAD $1.00
TOTAL	CAD $8.50

00 - APPROVED - 001

Misc. Device
Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

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

ORDER# | COMMANDE N°: UPX4778296-416 ISSUED | ÉMIS: 14 NOV / NOV 2024 8:50 EST

UP Union Pearson Express

E-TICKET | BILLET N°: 7315-9222-4045-5259

ADULT ONE-WAY ADULTE ALLER SIMPLE	$12.35	
Union ↔ Pearson	EXPIRATION 14 NOV / NOV 2025 NUMBER OF ALLOWED USES: 1 NOMBRE D'UTILISATIONS AUTORISÉES: 1	



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

SALE

Batch #: 082 REF#: 00000001
11/14/24 SEQ: 08200100101
APPR CODE: 009105
VISA
**********5695C

AMOUNT CAD $15.00
TIP CAD $1.25
TOTAL CAD $16.25

00 - APPROVED - 001

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

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

Trip review

9:44 • Time to book! Complete your booking to guarantee your fare.

Your trip details

Departing flight

Toronto, ON, CA (YYZ) → Edmonton, AB, CA (YEG) • Thursday, November 14

Non-stop • 4h 22m

18:30 YYZ — 20:52 YEG

Change | Details

Economy - Flex

Earn 100% Aeroplan points and Status Qualifying Miles; choose a standard seat anytime at no charge.
See fare rules

Price summary

1 adult View price breakdown

Flights 5% gst on $318 = $15.90

Air transportation charges	$318.00
Taxes, fees and charges	$91.58
Grand total	CA $409.58

Cancel within 24 hours of purchase without penalty. You will receive a full refund if you change your mind. Find out more

Trip review

9:53 • Time to book! Complete your booking to guarantee your fare.

Your trip details

Departing flight

Edmonton, AB, CA (YEG) → Toronto, ON, CA (YYZ) • Monday, November 18

Non-stop • 3h 52m

06:00 YEG — 11:52 YYZ

Change | Details

Economy - Flex

Earn 100% Aeroplan points and Status Qualifying Miles; choose a standard seat anytime at no charge.
See fare rules

Price summary

1 adult View price breakdown

Flights 5% gst on $215 = $10.75

Air transportation charges	$215.00
Taxes, fees and charges	$57.43
Grand total	CA $272.43

Cancel within 24 hours of purchase without penalty. You will receive a full refund if you change your mind. Find out more

Sheraton Centre Toronto Hotel

Guest name: Martineau Chana
Confirmation Number: 95066313
Check-in: Tuesday, November 12, 2024
Check-out: Thursday, November 14, 2024
Number of guests: 1
Number of rooms: 1

Room Preferences & Description
1 Queen
Room 1:

This hotel has a smoke-free policy

Summary of Charges:

1room(s) for 2night(s)

Tuesday, November 12, 2024 - 359.00
Wednesday, November 13, 2024 - 359.00

$718.00 @ 5% = 35.90

Total cash rate-718.00

Estimated government taxes and fees - 142.02

Total for stay in hotel's currency - 860.02 CAD

WiFi ONBOARD AIR CANADA

Thanks for your purchase!

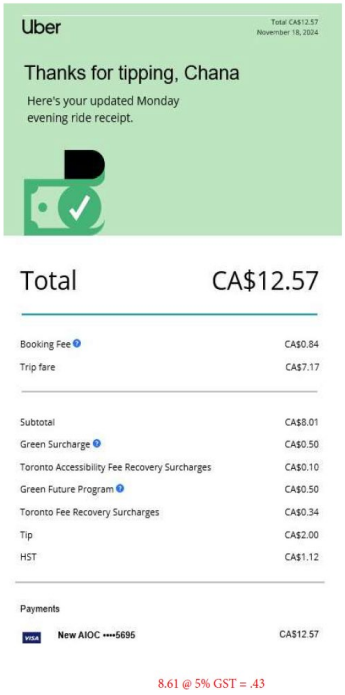
You can view your purchase history at any time by visiting My Account.

Customer: Traveler
Email Address: chana.martineau@thealoc.com
Order: 407477417SPAC
Date: 11/15/24, 12:01:44 AM GMT-05:00

Purchase Summary

Flight Pass	
Purchased for Chana.martineau@thealoc.com	$26.00 CAD
Tax	$3.38 CAD
Payment type: VISA ***5695	
Total paid	**$29.38 CAD**

$26.00 @ 5% GST = 1.30



Uber

Total CA$12.57
November 18, 2024

Thanks for tipping, Chana

Here's your updated Monday evening ride receipt.

Total CA$12.57

Booking Fee	CA$0.84
Trip fare	CA$7.17
Subtotal	CA$8.01
Green Surcharge	CA$0.50
Toronto Accessibility Fee Recovery Surcharges	CA$0.10
Green Future Program	CA$0.50
Toronto Fee Recovery Surcharges	CA$0.34
Tip	CA$2.00
HST	CA$1.12

Payments

VISA New AIOC ••••5695 CA$12.57

8.61 @ 5% GST = .43

Sheraton Centre Toronto Hotel

Guest name: Martineau Chana
Confirmation Number: 98560914
Check-in: Monday, November 18, 2024
Check-out: Tuesday, November 19, 2024
Number of guests: 1
Number of rooms: 1

Room Preferences & Description
1 Queen
Room 1:

This hotel has a smoke-free policy

Summary of Charges:

1room(s) for 1night(s)

Monday, November 18, 2024 - 359.00

359.00 @ 5% = 17.95

Total cash rate-359.00

Estimated government taxes and fees - 71.01

Total for stay in hotel's currency - 430.01 CAD

,On-site parking, fee: 28.00 CAD hourly, 63.00 CAD daily,Valet parking, fee: 63.00 CAD daily,EV Charging, fee: 63.00 CAD daily

WiFi ONBOARD AIR CANADA

Thanks for your purchase!

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

Customer: Traveler
Email Address: chana.martineau@theaioc.com
Order: 407610119SPAC
Date: 11/18/24, 8:11:47 AM GMT-08:00

Purchase Summary

Flight Pass	
Purchased for Chana.martineau@theaioc.com	$26.00 CAD
Tax	$0.00 CAD
Payment type: VISA ***5695	
Total paid	**$26.00 CAD**

Air View Limo Ltd.
7733 KEELE STREET, Building 6, Suite 400
CONCORD, ON L4K 1Y2
4162251555
WWW.ZAHAVYLIMOS.CA

GET 10% OFF YOUR NEXT TRIP TO AIRPORT. DOWNLOAD OUR APP
Cashier: 4154 - ZAH 68
Transaction **3902771**

Total	**CA$77.00**
Tip	**CA$13.86**
CREDIT CARD SALE VISA 5695	CA$90.86

Retain this copy for statement validation

18-Nov-2024 4:17:58p.m.
CA$90.86 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX5695
Reference ID: 432300669627
Auth ID: 069654
MID: ********670a
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

GET 10% OFF YOUR NEXT TRIP TO AIRPORT. DOWNLOAD OUR APP

November 19, 2024
Thanks for tipping, Chana

Total CA$9.40

Booking Fee	CA$0.84
Trip fare	CA$5.25
Subtotal	CA$6.09
Green Surcharge	CA$0.50
Toronto Fee Recovery Surcharges	CA$0.34
Toronto Accessibility Fee Recovery Surcharges	CA$0.10
Green Future Program	CA$0.50
Tip	CA$1.00
HST 6.69 @ 5% = .33	CA$0.87

November 19, 2024
Thanks for tipping, Chana

Total CA$59.48

Base Fare	CA$2.96
Time	CA$20.62
Distance	CA$13.21
Booking Fee	CA$4.54
Subtotal	CA$41.33
Uber Airport Surcharge	CA$3.88
Toronto Fee Recovery Surcharges	CA$0.34
Toronto Accessibility Fee Recovery Surcharges	CA$0.10
Green Future Program	CA$0.50
Green Surcharge	CA$0.50
Tip	CA$7.36
HST	CA$5.47

42.11 @ 5% = 2.11

AIR CANADA

Booking Confirmation

Booking Reference: **37WJQ8** Date of issue: 20 Nov, 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.

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

Flight 1

Economy - Flex

Tuesday 10 Dec, 2024 — 14:30 **Edmonton** Edmonton Int. (YEG), Alberta — 20:22 **Toronto** Toronto-Pearson Int. (YYZ), Terminal 1 — AC172 — 5hr52 — Cabin : Economy Class (L) — Operated by: Air Canada | A220-300 | Wi-Fi — Food for purchase on board

Flight 2

Economy - Flex

Thursday 12 Dec, 2024 — 08:30 **Toronto** Toronto-Pearson Int. (YYZ), Terminal 1 — 10:53 **Calgary** Calgary Int. (YYC), Alberta — AC130 — 4hr23 — Cabin : Economy Class (T) — Operated by: Air Canada | A321-200 | Wi-Fi — Food for purchase on board

Flight 3

Economy - Flex

Thursday 12 Dec, 2024 — 21:25 **Calgary** Calgary Int. (YYC), Alberta — 22:23 **Edmonton** Edmonton Int. (YEG), Alberta — AC8144 — 0hr58 — Cabin : Economy Class (G) — Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Passengers

Chana Martineau

Ticket number 0142109018801

Seats
AC172 13D
AC133 24F
AC8144 14A

	1 adult
Flights	
Air transportation charges	
Base fare - Flight 1 Economy - Flex	255.00
Base fare - Flight 2 Economy - Flex	355.00
Base fare - Flight 3 Economy - Flex	168.00
Carrier surcharges	76.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	18.92
Goods and Services Tax - Canada - 100092287 RT0001	47.15
Harmonized Sales Tax Canada 100092287 RT0001	4.55
Airport Improvement Fee - Canada	105.00
Total before options (per passenger)	$1029.62
GRAND TOTAL (Canadian dollars)	**$1029.62**

WESTJET

eTicket Receipt

Prepared For
MARTINEAU/CHANA MRS

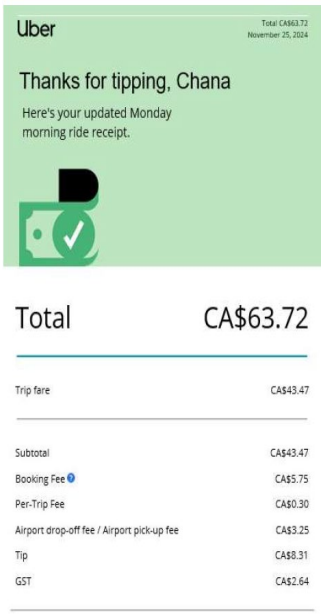
RESERVATION CODE	DJFJWY
ISSUE DATE	21 Nov 24
TICKET NUMBER	8382192349391
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS9420650006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25 Nov 24	WESTJET WS 413	EDMONTON INTL AB, CANADA Time 8:00am	VICTORIA BC, CANADA Time 8:56am	Fare EconoFlex Cabin ECONOMY Seat Number 04C Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MB0D0LFS Not Valid After 25 NOV 25
26 Nov 24	WESTJET WS 122	VANCOUVER BC, CANADA Time 5:45pm Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 8:16pm	Fare EconoFlex Cabin ECONOMY Seat Number 05C Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QA5D0LFS Not Valid After 25 NOV 25
29 Nov 24	WESTJET WS 3319 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 9:40am	EDMONTON INTL AB, CANADA Time 10:45am	Fare EconoFlex Cabin ECONOMY Seat Number 09D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0LFS Not Valid After 25 NOV 25

Payment/Fare Details

Form of Payment	**CREDIT CARD - VISA : XXXXXXXXXXXX 5695**
Fare Calculation Line	YEA WS YYJ569.00/-YVR WS YYC552.00WS YEA456.00CAD1577.00END
Fare	**CAD 1577.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 55.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 82.55 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 95.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 4.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	**CAD 1833.22**



Uber

Total CA$63.72
November 25, 2024

Thanks for tipping, Chana

Here's your updated Monday morning ride receipt.

Total CA$63.72

Trip fare	CA$43.47
Subtotal	CA$43.47
Booking Fee	CA$5.75
Per-Trip Fee	CA$0.30
Airport drop-off fee / Airport pick-up fee	CA$3.25
Tip	CA$8.31
GST	CA$2.64



Thank you for your order.

Below you will find your order details.

Receipt

WestJet Connect Internet

Purchase reference #WISP561X8P0HOACJNDGZ

[WS413] 25-NOV-24 YEG - YYJ

Purchase details

1-hour access	CAD 11.99
Tax	
- GST AB	CAD 0.60
Total price:	CAD 12.59
Payment Type:	Card ending with 5695



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

SALE

REF#: 00000009
Batch #: 111 SEQ: 111001001009
11/26/24 21:13:45
APPR CODE: 086840
VISA
**********5695P **/**

AMOUNT $68.75
TIP $10.31
TOTAL $79.06

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00



****
* RECEIPT *
* NOT VALID FOR TRAVEL *
****

Translink
Vancouver City Centre St
n
TVM51111
Tue 26 Nov 24 02:33PM

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: $ 4.65

Compass Ticket #: **** **** **** 3048
Credit Card #: **** **** **** 5695
Auth #: 096265
Ref #: TUC7A7B92W58
Receipt #: 447503

Card Entry: Chip
AID:A0000000031010
TVR:0080008000
IS1:F800

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

Receipt

WestJet Connect Internet

Purchase reference #WISP561ZYA14N2JHBOCS

[WS122] 27-NOV-24 YVR - YYC

Purchase details

1-hour access	CAD 11.99
Tax	
- GST BC	CAD 0.60
Total price:	CAD 12.59
Payment Type:	Card ending with 5695

THE Fairmont HOTEL VANCOUVER

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

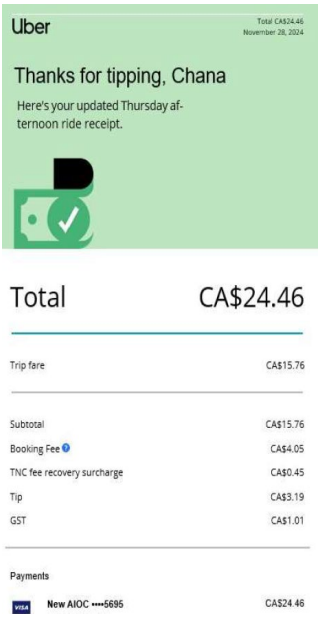
Room	:	1028
Folio #	:	1587229
Invoice #	:	
Cashier #	:	10216
Page #	:	1 of 1

Mrs Chana Martineau
Canada

Arrival	:	11-25-24
Departure	:	11-26-24

Date	Description	Additional Information		Charges	Credits
11-25-24	Room Charge			219.00	
11-25-24	Destination Marketing Fee			2.76	
11-25-24	Room PST			17.74	
11-25-24	Room GST			12.59	
11-25-24	Room MRDT			6.65	
11-25-24	Room ME MRDT			5.54	
11-26-24	Visa	XXXXXXXXXXXX5695	XX/XX		264.28
			Total	264.28	264.28
			Balance Due	0.00	

GST Summary		PST Summary	
Room :	12.59	PST :	17.74
F&B :	0.00	MRDT :	6.65
Other :	0.00	ME MRDT :	5.54
Total :	12.59	Total :	29.93



Uber

Total CA$24.46
November 28, 2024

Thanks for tipping, Chana

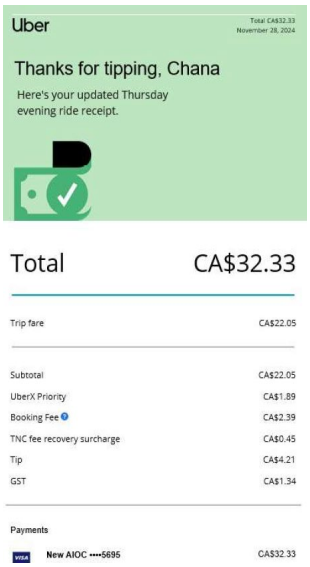
Here's your updated Thursday afternoon ride receipt.

Total CA$24.46

Trip fare	CA$15.76
Subtotal	CA$15.76
Booking Fee	CA$4.05
TNC fee recovery surcharge	CA$0.45
Tip	CA$3.19
GST	CA$1.01

Payments

VISA New AIOC ••••5695 CA$24.46



Uber

Total CA$32.33
November 28, 2024

Thanks for tipping, Chana

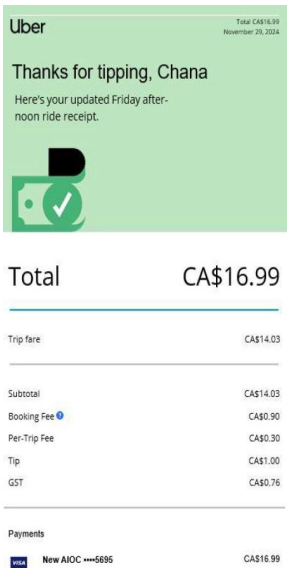
Here's your updated Thursday evening ride receipt.

Total CA$32.33

Trip fare	CA$22.05
Subtotal	CA$22.05
UberX Priority	CA$1.89
Booking Fee	CA$2.39
TNC fee recovery surcharge	CA$0.45
Tip	CA$4.21
GST	CA$1.34

Payments

New AIOC ••••5695 CA$32.33



Uber

Total CA$16.99
November 29, 2024

Thanks for tipping, Chana

Here's your updated Friday afternoon ride receipt.

Total CA$16.99

Trip fare	CA$14.03
Subtotal	CA$14.03
Booking Fee	CA$0.90
Per-Trip Fee	CA$0.30
Tip	CA$1.00
GST	CA$0.76

Payments

New AIOC ••••5695 CA$16.99



★★★
ORIGINAL JOE'S
RESTAURANT & BAR

Original Joes Grange
2512 Guardian Road NW
Edmonton, AB T5T 1K8
Phone: (780) 486-0909

Table #34-2
Trans #: 724859 Serv: Kim7848
12/3/2024 1:25 PM # Cust 1

Quan	Descript	Cost
2	West Coast Chop	$34.00
2	+$Add Chicken	$12.00
1	Pacific Rim Bowl	$21.50
1	Ghost Pepper Crispy Chkn Burg	$21.00

Net Total: $88.50
GST $4.43
TOTAL: $92.93
Amount Due: $92.93

TRANSACTION RECORD
ORIGINAL JOE'S THE GRANGE
2512 GUARDIAN RD NW
EDMONTON AB

Purchase
Dec 03 2024 13:27:30
VISA ••••••••••••5695

Entry Tap EMV (H)
Ref# 142-05NXQ507D9RVVTK
Auth#: 024679 Response 01 027
Order: MGO1733250448765
Custom ID 724859
Username 7848

Amount $ 109.66

A0000000031010 Visa Credit
TVR 0000000000

FF/D1 20 Approved

Important Retain this copy for your record

December 5, 2024
Here's your receipt for your ride, Chana



Total CA$13.46

Trip fare	CA$11.62
Subtotal	CA$11.62
Booking Fee	CA$0.90
Per-Trip Fee	CA$0.30
GST	CA$0.64

Payments

New AIOC ••••5695 CA$13.46

December 5, 2024
Thanks for tipping, Chana



Total CA$11.65

Trip fare	CA$8.19
Subtotal	CA$8.19
Booking Fee	CA$1.65
Per-Trip Fee	CA$0.30
Tip	CA$1.00
GST	CA$0.51

Payments

New AIOC ••••5695 CA$11.65

December 5, 2024
Thanks for tipping, Chana



Total CA$16.52

Trip fare	CA$13.58
Subtotal	CA$13.58
Booking Fee	CA$0.90
Per-Trip Fee	CA$0.30
Tip	CA$1.00
GST	CA$0.74

Payments

New AIOC ••••5695 CA$16.52

December 6, 2024
Here's your receipt for your ride, Chana

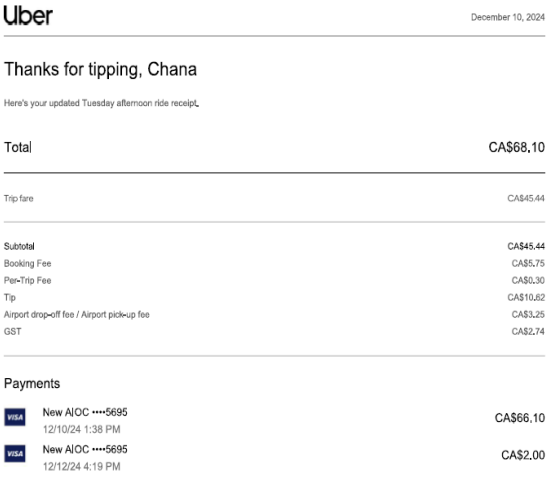


Total CA$20.53

Trip fare	CA$18.73
Subtotal	CA$18.73
Per-Trip Fee	CA$0.30
Booking Fee	CA$0.52
GST	CA$0.98

Payments

New AIOC ••••5695 CA$20.53
12/7/24 3:14 AM



Uber

December 10, 2024

Thanks for tipping, Chana

Here's your updated Tuesday afternoon ride receipt.

Total CA$68.10

Trip fare	CA$45.44
Subtotal	CA$45.44
Booking Fee	CA$5.75
Per-Trip Fee	CA$0.30
Tip	CA$10.62
Airport drop-off fee / Airport pick-up fee	CA$3.25
GST	CA$2.74

Payments

New AIOC ••••5695 CA$66.10
12/10/24 1:38 PM

New AIOC ••••5695 CA$2.00
12/12/24 4:19 PM



PEARSON VISION SERVICES
2570 MATHESON BLVD EAST
MISSISSAUGA, ON L4W 4Z3
8556611577
PEARSONVISION.COM

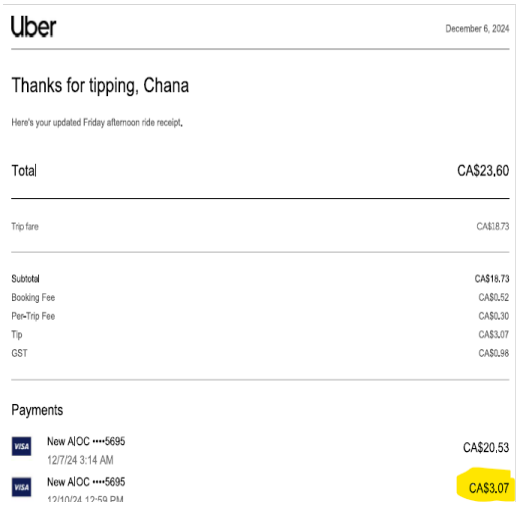
Transaction 2103852

Total	$77.00
Tip	$11.55
CREDIT CARD SALE VISA 5695	$88.55

Retain this copy for statement validation

Station: Car 267

10-Dec.-2024 9:20:51p.m.
$88.55 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX5695
Reference ID: 434600745919
Auth ID: 002913
MID: ********8519
AID: A0000000031010
AthNtwkNm: VISA



Uber

December 6, 2024

Thanks for tipping, Chana

Here's your updated Friday afternoon ride receipt.

Total	CA$23,60
Trip fare	CA$18.73
Subtotal	CA$18,73
Booking Fee	CA$0,52
Per-Trip Fee	CA$0,30
Tip	CA$3,07
GST	CA$0,98

Payments

VISA New AIOC ••••5695 12/7/24 3:14 AM	CA$20,53
VISA New AIOC ••••5695 12/10/24 12:59 PM	CA$3.07



AIR CANADA

Passenger: Martineau Chana (ADT)
Booking Reference: 37WJQ8

Ticket number: 0144278975569

Air Canada Reservations, 1-888-247-2262
Issuing date: Dec-11, 2024

TRAVEL OPTIONS

Document Number: 014 4278975569
In connection with: 014 2109018801

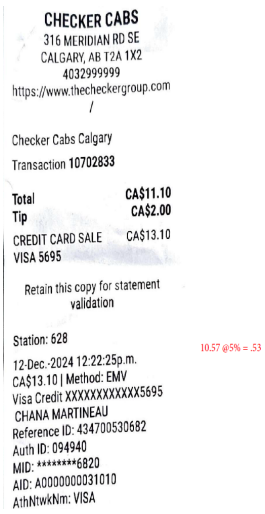
Booking Reference: 37WJQ8
Issuing date: Dec-11, 2024

Coupon	Service	Date
1	Seat Fees	12 Dec 2024

From: CALGARY CALGARY INTL
To: EDMONTON EDMONTON INTL
Flight: AC8144
Non-refundable
Remarks
Characteristics: A Ch O

Form of payment: CC VI XXXXXXXXXXXX5695 XXXX 030274

Fee:	CAD 25.07
Tax and Other charges: Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 1.25
Total Amount:	CAD 26.32



CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com/

Checker Cabs Calgary
Transaction 10702833

Total	CA$11.10
Tip	CA$2.00
CREDIT CARD SALE VISA 5695	CA$13.10

Retain this copy for statement validation

Station: 628
12-Dec.-2024 12:22:25p.m.
CA$13.10 | Method: EMV
Visa Credit XXXXXXXXXXXX5695
CHANA MARTINEAU
Reference ID: 434700530682
Auth ID: 094940
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA

10.57 @5% = .53



CHARLIES

1984 12/12/2024 03:56 PM
#5 21524
Emily Sylvester

#	Item	Price
5	$75 Event	375.00
2	Cappucino	14.00
Subtotal		389.00
Tax		19.45
20% Service Charge		80.29
Total		$ 488.75

5.00%:	Net	Tax	Gross
	389.00	19.45	408.45

Did you fall in love? Tell us online

Salt and Brick
10 Ave SW 211
T2R 0A4 Calgary
+4033713429
724045216RT0001



TRANSACTION RECORD
SALT & BRICK YYC
211 10 AVE SW
CALGARY AB

Purchase

Dec 12,2024 15:58:03
VISA **********5695
TID: *****192 Entry: Chip (C)
Sequence: 001 536
Auth#: 099089 Response: 01-027
Batch: 001 Server: 1111
Table: 54 [1984]
Check: 21524

Amount $ 488.75

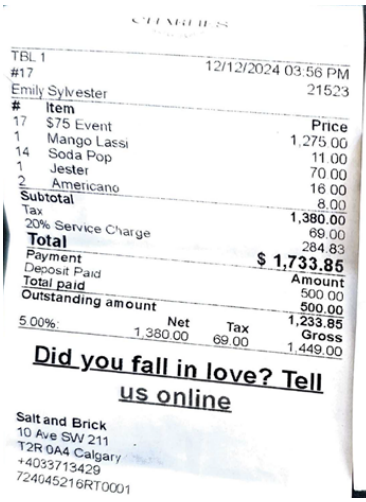
Total $ 488.75

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved

Important Retain this copy for your record

Cardholder copy



CHARLIES

TBL 1
#17 12/12/2024 03:56 PM
Emily Sylvester 21523

#	Item	Price
17	$75 Event	1,275.00
1	Mango Lassi	11.00
14	Soda Pop	70.00
1	Jester	16.00
2	Americano	8.00
Subtotal		1,380.00
Tax		69.00
20% Service Charge		284.83
Total		$ 1,733.85
Payment		Amount
Deposit Paid		500.00
Total paid		500.00
Outstanding amount		1,233.85

5.00%:	Net	Tax	Gross
	1,380.00	69.00	1,449.00

Did you fall in love? Tell us online

Salt and Brick
10 Ave SW 211
T2R 0A4 Calgary
+4033713429
724045216RT0001



TRANSACTION RECORD
SALT & BRICK YYC
211 10 AVE SW
CALGARY AB

Purchase

Dec 12,2024
VISA 15:57:19
TID: *****192 **********5695
Sequence: 001 536 Entry: Chip (C)
Auth#: 014970
Batch: 001 Response: 01-027
Table: 27 [TBL 1] Server: 1111
Check: 21523

Amount $ 1 233.85

Total $ 1 233.85

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved

Important Retain this copy for your record

Cardholder copy



TRANSACTION RECORD
ATS GROUP
4608 101 ST NW
EDMONTON AB
T6E5G9

Purchase

Dec 12,2024 22:54:51
VISA **********5695

Entry: Tap EMV (H)
Ref#: 106- 0SOF4FF30Z1L8GI
Auth#: 061448 Response: 01-027
Order: MGO1734069288534
Username: 858869977

Amount $ 79.00
Tip $ 11.85

Total $ 90.85

A0000000031010 Visa Credit

Approved

FF/DT 20
Signature Not Required

Fairmont
ROYAL YORK

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

Room : 09109
Folio # : 3785596
Cashier # : 742
Page # : 1 of 1

Invoice No.

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

Mrs Chana Martineau
Edmonton AB T6G 1J8
Canada

Date	Description	Additional Information		Charges	Credits
12-10-24	Room Charge			359.00	
12-10-24	HST - Rooms			46.67	
12-10-24	Municipal Accommodation Tax -			21.54	
12-10-24	HST 13% on MAT			2.80	
12-11-24	Room Charge			359.00	
12-11-24	HST - Rooms			46.67	
12-11-24	Municipal Accommodation Tax -			21.54	
12-11-24	HST 13% on MAT			2.80	
12-11-24	Dinner Food - Reign Rest	Room# 09109 : CHECK# 1565255		196.11	
12-12-24	Visa	XXXXXXXXXXXX5695	XX/XX		1,056.13
		Total		**1,056.13**	**1,056.13**
		Balance Due		**0.00**	

GST Summary		HST Summary	
Room :	**0.00**	**Room :**	**93.34**
F&B :	**0.00**	**F&B :**	**19.11**
Other :	**0.00**	**Other :**	**5.60**
Total :	**0.00**	**Total :**	**118.05**

Bus portion 761.08 @ 5% = 38.05 GST
$196.11 deducted off pay Dec 30, 2024

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

Cashier: J.C. 0641

Transaction **16500719**

Total **CA$75.00**
Tip **CA$11.25**

CREDIT CARD SALE CA$86.25
VISA 5695

Retain this copy for statement validation

Station: 0641

12-Dec.-2024 7:30:16a.m.
CA$86.25 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX5695
Reference ID: 434700864154
Auth ID: 067389
MID: ********3627

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

SALE

REF#: 00000003
Batch #: 065 SEQ: 065001001003
12/12/24 11:33:26
APPR CODE: 049586
VISA
**********5695P **/**

AMOUNT **CAD $68.80**
TIP **CAD $10.32**
TOTAL **CAD $79.12**

00 - APPROVED - 001

Misc. Device
Visa Credit
AID: A0000000031010

Uber

December 10, 2024

Thanks for tipping, Chana

Here's your updated Tuesday afternoon ride receipt.

Total	CA$68.10

Trip fare	CA$45.44

Subtotal	CA$45.44
Booking Fee	CA$5.75
Per-Trip Fee	CA$0.30
Tip	CA$10.82
Airport drop-off fee / Airport pick-up fee	CA$3.25
GST	CA$2.74

Payments

VISA New AIOC ••••5695 12/10/24 1:38 PM	CA$66.10
VISA New AIOC ••••5695 12/12/24 4:19 PM	CA$2.00

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

Uber

December 12, 2024

Thanks for tipping, Chana

Here's your updated Thursday afternoon ride receipt.

Total	CA$12.96

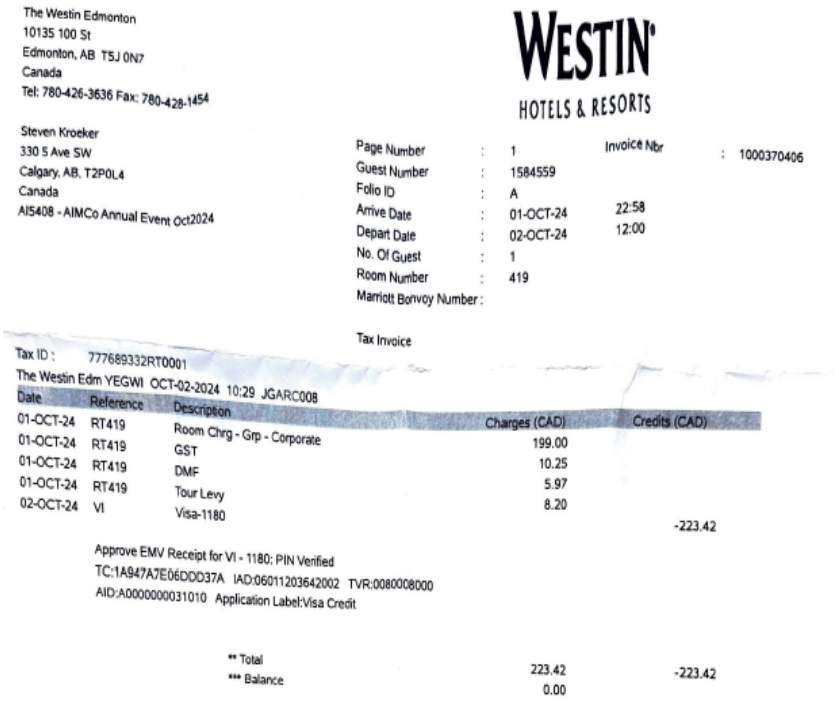
Trip fare	CA$5.71

Subtotal	CA$5.71
UberX Priority	CA$1.89
Booking Fee	CA$2.39
TNC fee recovery surcharge	CA$0.45
Tip	CA$2.00
GST	CA$0.52

Payments

VISA New AIOC ••••5695 12/12/24 4:32 PM	CA$12.96

STEVEN KROEKER RECEIPTS



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

WESTIN
HOTELS & RESORTS

Steven Kroeker
330 5 Ave SW
Calgary, AB, T2P0L4
Canada
AI5408 - AIMCo Annual Event Oct2024

Page Number	:	1	Invoice Nbr	: 1000370406
Guest Number	:	1584559		
Folio ID	:	A		
Arrive Date	:	01-OCT-24	22:58	
Depart Date	:	02-OCT-24	12:00	
No. Of Guest	:	1		
Room Number	:	419		
Marriott Bonvoy Number	:			

Tax Invoice

Tax ID : 777689332RT0001
The Westin Edm YEGWI OCT-02-2024 10:29 JGARC008

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-OCT-24	RT419	Room Chrg - Grp - Corporate	199.00	
01-OCT-24	RT419	GST	10.25	
01-OCT-24	RT419	DMF	5.97	
01-OCT-24	RT419	Tour Levy	8.20	
02-OCT-24	VI	Visa-1180		-223.42

Approve EMV Receipt for VI - 1180: PIN Verified
TC:1A947A7E06DDD37A IAD:06011203642002 TVR:0080008000
AID:A0000000031010 Application Label:Visa Credit

** Total	223.42	-223.42
*** Balance	0.00	

AIR CANADA

Booking Confirmation

462353 Issued 03 Oct, 2024

Flights

Departure • Sun 20 Oct, 2024
Economy Flex

Calgary YYC	Toronto YYZ
17:50	23:40

Return • Mon 21 Oct, 2024
Economy Flex

Toronto YYZ	Calgary YYC
18:50	21:04
Toronto-Pearson Int. Terminal 1	Calgary Int.

Purchase Summary

VISA •••• 1180 **CAD $1,109.42**

1 Adult

Air transportation charges

Base fare - departure	$474.00
Base fare - return	$431.00
Carrier surcharges	$60.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	$18.92
Goods and Services Tax - Canada - 100092287 RT0001	$50.95
Harmonized Sales Tax - Canada - 100092287 RT0001	$4.55
Airport Improvement Fee - Canada	$70.00
Grand total	**CAD $1,109.42**

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

SHERATON
EST. 1937

Steven Kroeker
PLEASE COMPLETE
CALGARY, AB, T3H 5T1
Canada

Page Number	:	1	Invoice Nbr	: 1001236054
Guest Number	:	8336010		
Folio ID	:	A		
Arrive Date	:	20-OCT-24	00:15	
Depart Date	:	21-OCT-24	13:01	
No. Of Guest	:	1		
Room Number	:	1939		
Marriott Bonvoy Number	:	6356		

Tax Invoice

Tax ID : 737124495
Sheraton Centr YYZTC OCT-21-2024 13:15 STEBB650

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-OCT-24	RT1939	Room Chrg - Govt./Military	359.00	
20-OCT-24	RT1939	Room HST	46.67	GST $17.95
20-OCT-24	RT1939	Municipal Tax	21.54	
20-OCT-24	RT1939	HST Municipal Tax	2.80	GST 1.08
21-OCT-24	VI	Visa-1180		-430.01

For Authorization Purpose Only
xxxxxx1180

Date	Time	Code	Authorized
21-OCT-24	00:15	071329	466.70

Total GST portion $19.03

Approve EMV Receipt for VI - 1180: PIN Verified
TC:A8F8AC3A1A476F39 IAD:06011203642002 TVR:0080008000
AID:A0000000031010 Application Label:Visa Credit

** Total	430.01	-430.01
*** Balance	0.00	

Calgary Airport to Discovery Ridge

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

SALE

REF#: 00000006
Batch #: 288 SEQ: 288001001006
10/21/24 22:11:35
APPR CODE: 012044
VISA
**********1180P **/**

AMOUNT	**$97.70**
TIP	**$14.66**
TOTAL	**$112.36**

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TTQ: B2 A0 40 00

Thank You
Please Come Again!
1859

CUSTOMER COPY

Toronto Airport to Sheraton Center Toronto Hotel

AEROPORT

Aeroport Taxi & Limousine Service
849 WESTPORT CRES
MISSISSAUGA, ON L5T 1E7
9056242424
WWW.AEROPORTTAXI.COM

Cashier: 1729
Transaction 33100545

Total	**CA$70.00**
Tip	**CA$10.50**
CREDIT CARD SALE	CA$80.50
VISA 2017	

Retain this copy for statement validation

Station: Car 044
21-Oct-2024 12:06:03am
CA$80.50 | Method:
CONTACTLESS
SCOTIABANK VISA
XXXXXXXXXXXX2017
Reference ID: 429500769242
Auth ID: 443377
MID: ********3961
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Four Points by Sheraton Edmonton West
18540 100 Ave. NW
Edmonton, AB T5S 0C2
Canada
Tel: 780-244-8355 Fax: 780-244-8356

FOUR POINTS BY SHERATON

Steven Kroeker

Page Number	:	1	Invoice Nbr	:	1000091634
Guest Number	:	167670			
Folio ID	:	A			
Arrive Date	:	27-OCT-24	22:00		
Depart Date	:	28-OCT-24			
No. Of Guest	:	1			
Room Number	:	1214			
Marriott Bonvoy Number	:				

Information Invoice

Tax ID : GST#: 73758 2494 RT0001

FPbS Edmonton YEGFW OCT-28-2024 02:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
27-OCT-24	RT1214	Room Chrg - Govt./Military	139.00	
27-OCT-24	RT1214	GST	7.16	
27-OCT-24	RT1214	Tourism Levy	5.73	
27-OCT-24	RT1214	DMF	4.17	
OCT-28-2024 VI		Visa		-156.06
		** Total	156.06	-156.06
		*** Balance	-0.00	



JW MARRIOTT
EDMONTON ICE DISTRICT

[redacted]
Steven Kroceker
Canada

Room: 822
Folio: 163175
Cashier: 103
Arrival: 11-06-24
Departure: 11-07-24
Reference:

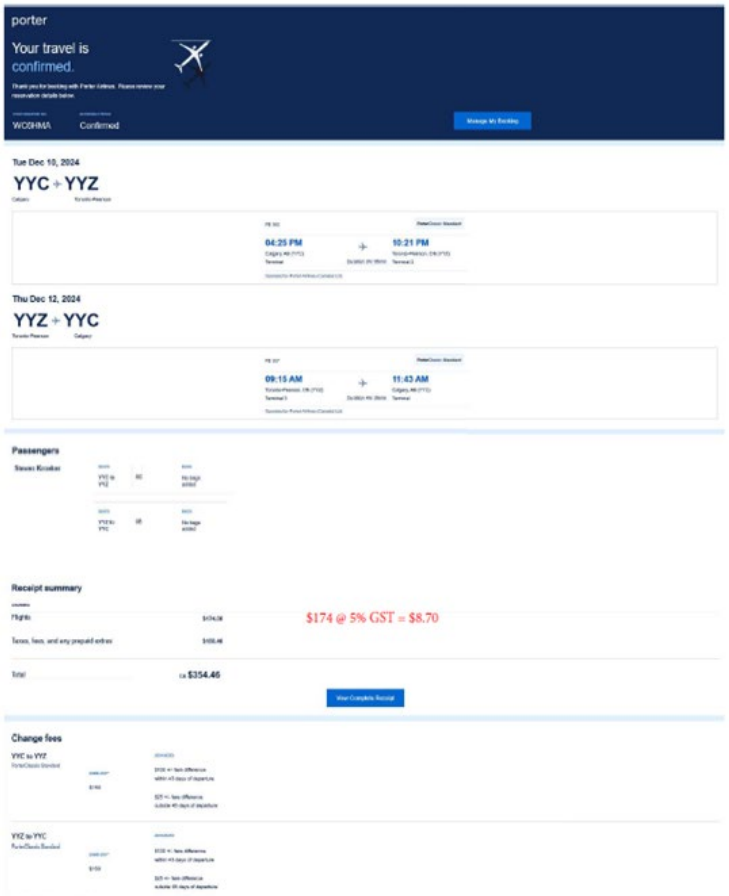
Group: Tamarack Valley Meeting

Folio No.: 986126

Date	Description	Additional Information	Charges	Credits
11-06-24	Valet Daily Parking	Room# 822 : 944209 (EN) Steven	55.00	
11-06-24	Room charge		359.00	
11-06-24	DMF		10.77	
11-06-24	Tourism Levy		14.79	
11-06-24	GST		18.49	
11-07-24	Visa Card	XXXXXXXXXXXX1180 XX/XX		458.05

GST Summary	
Reg. No: 73961 5284 RT0002	
Room	18.49
F&B	0.00
Other	2.62
Total	**21.11**

Total	458.05	458.05
Balance Due	0.00 CDN	



WESTJET

eTicket Receipt

Prepared For
KROEKER/STEVEN MR

RESERVATION CODE	CCVLAX
ISSUE DATE	20 Nov 24
TICKET NUMBER	8382192322574
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25 Nov 24	WESTJET WS 199	CALGARY INTL AB, CANADA Time 8:00am	VICTORIA BC, CANADA Time 8:48am	Fare EconoFlex Cabin ECONOMY Seat Number 08D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QBSD0LFS Not Valid After 25 NOV 25
26 Nov 24	WESTJET WS 122	VANCOUVER BC, CANADA Time 5:45pm Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 8:16pm	Fare EconoFlex Cabin ECONOMY Seat Number 10D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QA5D0LFS Not Valid After 25 NOV 25

Payment/Fare Details

Form of Payment	**CREDIT CARD - VISA : XXXXXXXXXXXX 1180**
Fare Calculation Line	YYC WS YYJ525.00/-YVR WS YYC552.00CAD1077.00END
Fare	**CAD 1077.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 39.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 56.75 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	**CAD 1254.67**

Uber

Total CA$57.55
November 25, 2024

The picture can't be displayed.

Total CA$57.55

Trip fare	CA$42.01
Subtotal	CA$42.01
Reservation Fee	CA$1.06
Booking Fee	CA$0.15
TNC fee recovery surcharge	CA$0.45
Airport Recovery Surcharge	CA$4.00
Tip	CA$7.50
GST	CA$2.38

ASSOCIATED CAD
(ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 295-1199

SALE

MID: 7692251
REF# 00000003
Batch #: 398 SEQ: 398001021033
11/26/24 21:23:31
APPR CODE: 006397
VISA
**********1180P
83.70@5% = $4.19 GST

AMOUNT	$83.70
TIP	$12.56
TOTAL	$96.26

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Visa Credit
AID: A0000000031010
TTQ 82 A0 40 00

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

Thank You
Please Come Again
392

MERCHANT COPY

****
* RECEIPT *
* NOT VALID FOR TRAVEL *
****

TransLink
Vancouver City Centre St
n
IVM51112
Tue 26 Nov 24 02:34PM

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: $ 4.65

Compass Ticket #:
**** **** **** 7761
Credit Card #:
**** **** **** 1180
Auth #: 094379
Ref #: TUC7AMB92Y79
Receipt #: 239770

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

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

Thank You!

THE Fairmont HOTEL VANCOUVER

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	:	0551
Folio #	:	1587274
Invoice #	:	
Cashier #	:	10216
Page #	:	1 of 1

Mr Steven Kroeker
Bonaire, Sint Eustatius and Sa

Arrival	:	11-25-24
Departure	:	11-26-24

Date	Description	Additional Information		Charges	Credits
11-25-24	Room Charge			219.00	
11-25-24	Destination Marketing Fee			2.76	
11-25-24	Room PST			17.74	
11-25-24	Room GST			12.59	
11-25-24	Room MRDT			6.65	
11-25-24	Room ME MRDT			5.54	
11-26-24	Visa	XXXXXXXXXXXX1180	XX/XX		264.28
			Total	**264.28**	**264.28**
			Balance Due	**0.00**	

GST Summary		PST Summary	
Room :	**12.59**	**PST :**	**17.74**
F&B :	**0.00**	**MRDT :**	**6.65**
Other :	**0.00**	**ME MRDT :**	**5.54**
Total :	**12.59**	**Total :**	**29.93**

porter **Booking Receipt**

Thank you for booking with Porter.
Your payment has been received.

Booking date	Confirmation number
Nov 19, 2024	WC6HMA

Steven Kroeker	**$570.76 CAD**
Flights	$390.16
PD 362 | | Calgary (YYC) to Toronto (YYZ) | | Dec 10, 2024 at 4:25 PM | | Standard Fare	**$87.00**
Taxes, Fees and Charges	$51.03
Air Traveller Security Charge	$9.46
Airport Improvement Fee	$35.00
Goods and Services Tax (GST)	$6.57
PD 365 | | Toronto (YYZ) to Calgary (YYC) | | Dec 11, 2024 at 7:35 PM | | Standard Fare	**$163.00**
Taxes, Fees and Charges	$89.13
NAV and Surcharges	$30.00
Air Traveller Security Charge	$9.46
Airport Improvement Fee	$35.00
Harmonized Sales Tax (HST)	$4.55
Goods and Services Tax (GST)	$10.12

Change and Cancellation Fees		$105.00
Toronto (YYZ) to Calgary (YYC)	Change Fee	$100.00
	GST	$5.00

Seat Selection	$ 75.60
PD 362 | | Calgary (YYC) to Toronto (YYZ) | | Dec 10, 2024 at 4:25 PM | | Standard Fare	
Seats: 8C	$36.00
Goods and Services Tax (GST)	$1.80
PD 365 | | Toronto (YYZ) to Calgary (YYC) | | Dec 11, 2024 at 7:35 PM | | Standard Fare	
Seats: 11B	$36.00
Goods and Services Tax (GST)	$1.80

TOTAL COST	**$570.76 CAD**

Payment summary

Transaction Date	Method of Payment	Payment Status	Payment Amount
Nov 19, 2024	Visa xxxx-xxxx-xxxx-1180	Approved 059930	$354.46
Dec 4, 2024	Visa xxxx-xxxx-xxxx-1180	Approved 031347	$216.30

The Bro'Kin Yolk Mahogany
1410-7 MAHOGANY PLAZA SE
CALGARY, AB T3M 2P8
4034575955
HTTPS://WWW.BROKINYOLK.CA/

Cashier: Hannah
Transaction 330193

Total	**CA$50.93**
Tip	**CA$9.17**
CREDIT CARD SALE	CA$60.10
VISA 1180	

Retain this copy for statement validation

05 Dec 2024 9:10:55AM
CA$60.10 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX1180
Reference ID: 434000905026
Auth ID: 033723
MID: ********6991
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/S94N4G2CDTKWC

Steven Kroeker [redacted] (Econ. Dev. rep)

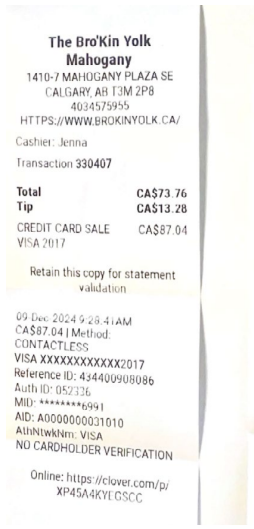
The Bro'Kin Yolk
1410 7 Mahogany Plaza SE
Calgary, Alberta
Canada, T3M2P8
Tel: 4034575955
Printed December 5, 2024 at 9:03 AM

December 5, 2024 at 9:03 AM — Order #: 319097
Table: 13, 2 guests
Party Name: 1 — Server: Hannah 1244
Tax 1 #: 83306 4181 RT001

2 x Bro'kin Coffee Blend	$7.00
Farmers Breakfast	$20.50
Farmers Breakfast	$21.00
+ $0.50: 1 piece sourdough	
Sub Total	$48.50
Tax 1	$2.43
Total	**$50.93**

Have you used our waitlist system? Ask your server about

Parties over 6 people are subject to an auto gratuity.



The Bro'Kin Yolk Mahogany
1410-7 MAHOGANY PLAZA SE
CALGARY, AB T3M 2P8
4034575955
HTTPS://WWW.BROKINYOLK.CA/

Cashier: Jenna

Transaction 330407

Total	**CA$73.76**
Tip	**CA$13.28**
CREDIT CARD SALE VISA 2017	CA$87.04

Retain this copy for statement validation

09 Dec 2024 9:26:41 AM
CA$87.04 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX2017
Reference ID: 434400908086
Auth ID: 052336
MID: *********6991
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/XP45A4KYEGSCC



Breakfast AIOC - Steven
CLFN - Kyle Plantan
- Heather Pick up

The Bro'Kin Yolk
1410 7 Mahogany Plaza SE
Calgary, Alberta
Canada, T3M2P8
Tel: 4034575955
Printed December 9, 2024 at 9:26 AM

December 9, 2024 at 9:26 AM — Order #: 319519

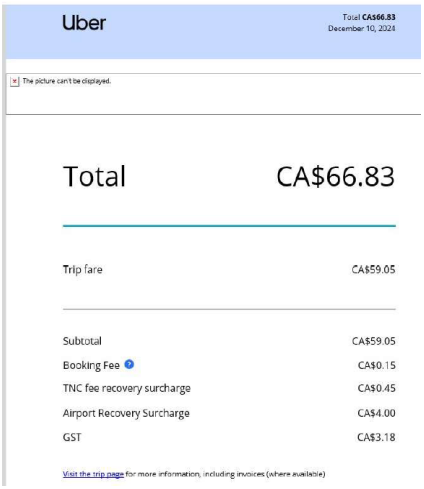
Table: 13, 3 guests
Party Name: 3
Server: Jenna 7918

Tax 1 #: 83306 4181 RT001

3 x Bro'kin Coffee Blend	$10.50
Tomato Jam + Avocado Toast	$18.00
Bro's Breakfast	$20.50
Farmers Breakfast	$20.50
Side Waffle Toppings	$0.75
+ $0.75: Fill sauce	
Sub Total	$70.25
Tax 1	$3.51
Total	**$73.76**

Have you used our waitlist system? Ask your server about

Parties over 6 people are subject to an auto gratuity.



Uber

Total CA$66.83
December 10, 2024

The picture can't be displayed.

Total CA$66.83

Trip fare	CA$59.05
Subtotal	CA$59.05
Booking Fee	CA$0.15
TNC fee recovery surcharge	CA$0.45
Airport Recovery Surcharge	CA$4.00
GST	CA$3.18

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



Kroeker - Toronto Airport to Royal York hotel - Investor Meetings

AEROFLEET CAB SERVICES
2601 MATHESON BOULEVARD
MISSISSAUGA, ON. L4W 5A8
905-678-7077
1-800-268-0905
CAB#8

SALE

REF#: 00000006

Batch #: 497
12/10/24 225638
Cust Ref#: 7006
APPR CODE: 074392
ENCRYPTED BY ELAVON
Trace: 6
VISA Proximity
**********1180 **/**

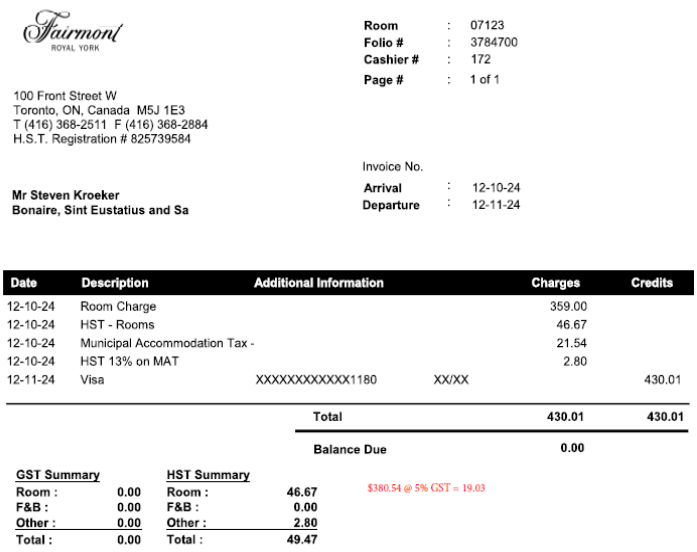
AMOUNT	$70.00
TIP	$10.50
TOTAL	$80.50

APPROVED

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY



Fairmont ROYAL YORK

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

Room	:	07123
Folio #	:	3784700
Cashier #	:	172
Page #	:	1 of 1

Invoice No.

Mr Steven Kroeker
Bonaire, Sint Eustatius and Sa

Arrival	:	12-10-24
Departure	:	12-11-24

Date	Description	Additional Information		Charges	Credits
12-10-24	Room Charge			359.00	
12-10-24	HST - Rooms			46.67	
12-10-24	Municipal Accommodation Tax -			21.54	
12-10-24	HST 13% on MAT			2.80	
12-11-24	Visa	XXXXXXXXXXXX1180	XX/XX		430.01
			Total	**430.01**	**430.01**
			Balance Due	**0.00**	

$380.54 @ 5% GST = 19.03

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**



-Kroeker
-Calgary Airport to home
-Investor Meetings in Toronto

CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com/

Checker Cabs Calgary

Transaction 88401754

Total	**CA$96.00**
Tip	**CA$12.00**
CREDIT CARD SALE VISA 1180	CA$108.00

Retain this copy for statement validation

$96 @ 5% GST = 4.80

Station: 828

11-Dec-2024 10:50:14P
CA$108.00 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX1180
Reference ID: 434700527027
Auth ID: 097751
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA

SCOTT ALANEN RECEIPTS

Residence INN
BY MARRIOTT

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

Room: 1804
Room Type: MTGF
Number of Guests: 1
Rate: $214.00
Clerk: SYS

Arrive: 17Sep24 Time: 03:32PM Depart: 18Sep24 Time: 12:53PM Folio Number: 55950

DATE	DESCRIPTION	CHARGES	CREDITS
17Sep24	Room Charge	214.00	
17Sep24	Gst #825489552	11.02	
17Sep24	Destination Marketing Fee	6.42	
17Sep24	Tourism Levy	8.82	
18Sep24	Visa		240.26

Card #: VIXXXXXXXXXXXX5835/XXXX
Card Type: VISA Card Entry: MANUAL Approval Code: 037381

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX9673. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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

enterprise

Rental Agreement # 5TCZQW

Renter Information

Renter Name
SCOTT ALANEN

Renter Address
SHERWOOD PARK, AB T8A2C6
CAN

Vehicle Information

CORO
License #: A15118
State/Province: AB
Unit #: 8C7K6X
Vehicle #: NP289430

Vehicle Class Driven
Intermediate 2/4 door/Automatic/Air

Vehicle Class Charged
Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers
Starting: 93622 **Ending:** 94289
Total: 667

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
Monday, September 23, 2024 4:05 PM
SHERWOOD PARK
179 SENECA ROAD
SHERWOOD PARK, AB T8A 4G6
CAN

Return
Wednesday, September 25, 2024 4:00 PM
SHERWOOD PARK
179 SENECA ROAD
SHERWOOD PARK, AB T8A 4G6
CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 61.39 CAD / Day	122.78 CAD
Coverages	CDW (29.99 CAD / Day)	59.98 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Vehicle License Fee Recovery (0.70 CAD / Day)	1.40 CAD
	Goods And Services Tax (5.00%)	9.21 CAD
Total		193.37 CAD

(Subject to audit)
Amount charged on September 25, 2024 to VISA (5835) (193.37 CAD)
APN: Visa Credit
AID: A0000000031010
Verified: PIN
Entry: Chip
TSI: E800

Amount Due 0.00 CAD

Subway#16062-0 Phone 403-264-1922
Unit #204 425 1st St SW
Calgary, Alberta, T2P 3L8
Served by: 1 9/25/2024 12:03:49 pm
Term ID-Trans# 1/A-427199

Customer Receipt
GST# R121802763

Qty	Size	Item	Price
1	12"	#18NshstyHotCkn Sub	$13.29
1		-CAN - Fresh Value Meal	$3.69
		- -Bottled Water	
		- -Chips	
1	12"	#18NshstyHotCkn Sub	$13.29
2		Bottled Carbonated Drink	$5.98
1	12"	#3TurkeyRancher Sub	$13.79

Sub Total $50.04
GST (5%) $2.51
Bot Dep $0.30
Total (Fat In) $52.85
Credit Card $52.85
Change $0.00

Approval No: 030628
Reference No: SmkC001727287422051
Card Issuer: Visa
Account No: **********5835
Acquired: Contactless chip
Amount: $52.85
Application: Visa Credit
AID: A0000000031010
MID: 4099860002008919
TID: 75260696
Date/Time: 2024-09-25 12:03:42
APPROVED

CUSTOMER COPY

Host Order ID: V79QWBV92L73QW99

Residence INN
BY MARRIOTT

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

Room: 2605
Room Type: MTGF
Number of Guests: 1
Rate: $199.00
Clerk: ASW

Arrive: 23Sep24 Time: 08:32PM Depart: 25Sep24 Time: 11:14AM Folio Number: 60518

DATE	DESCRIPTION	CHARGES	CREDITS
23Sep24	Room Charge	199.00	
23Sep24	Gst #825489552	10.25	
23Sep24	Destination Marketing Fee	5.97	
23Sep24	Tourism Levy	8.20	
23Sep24	Garage Parking	30.00	
23Sep24	Gst #825489552	1.50	
24Sep24	Room Charge	199.00	
24Sep24	Gst #825489552	10.25	
24Sep24	Destination Marketing Fee	5.97	
24Sep24	Tourism Levy	8.20	
24Sep24	Garage Parking	30.00	
24Sep24	Gst #825489552	1.50	
25Sep24	Visa		509.84

Card #: VIXXXXXXXXXXXX5835/XXXX
Card Type: VISA Card Entry: CHIP Approval Code: 079436 PIN
Verified App Label: Visa Credit AID: A0000000031010

BALANCE: 0.00

Marriott Bonvoy Account # XXXXX9673. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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

TRANSACTION RECORD
RELEVE DE
TRANSACTION

ESSO CIRCLE K
****
155 180 MIQUELON AVE
DEVON AB T9G 0A6

ESSO EXPRESS PAY

2024-09-25 15:45:49

TRANS #: 162445
Station#: 00302941
GST #: R104855408

PUMP 1
EREG $ 49.14
35.893L AT $1.369/L

GST INCLUDED $ 2.34
TOTAL : CAD$ 49.14

Type: PURCHASE
VISA
**********5835
REFERENCE #:
****1768 001001049OH
INVOICE NO: 622412
AUTH: 039415

Visa Credit
A0000000031010
FF / DT 20

red arrow

EDX7KL

Passenger
Scott Alanen

Travel Date / Time
Sat 05 Oct, 2024 12:15

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

RED ARROW AB

To
CALGARY DOWNTOWN TICKET OFFICE 606 5 AVE SW

Arrival date/time: : Sat 05 Oct, 2024 16:00

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

EDX7KL-VB4JH9PZ
Issued: Fri 04 Oct, 2024 22:36

ADULT - STANDARD - ONE WAY
Ages 18

Fare:	$ 79.50	CAD
Fees:	$ 3.60	CAD
Other fees:	$ 0.00	CAD
Taxes:	$ 4.15	CAD
Total:	$ 87.25	CAD

Payments: creditCard
SSR Codes: BAGS=1

Section: Double 7B
Row: 7 Seat: B

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

IDENTIFICATION: We require all passengers 16 and over to travel with government-issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

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

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

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is $15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow www.redarrow.ca || Ebus www.myebus.ca || Thompson Valley Charters https://tvcbus.ca/

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of $25.00. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of $15.75. || If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus and Partners: 1-877-769-3287

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

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

UNACCOMPANIED MINORS: Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

Thank you for traveling with us. We appreciate your business!

Standard

Fairmont
PALLISER
133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 0902
Folio # :
Cashier # : 1272
Reference # :
Page # : 1 of 1

Mr Scott Alanen
AB
Canada

ALL Membership # : 30810332211273VL
Group Name :
Company Name :

Arrival : 10-06-24
Departure : 10-08-24

Date	Description	Additional Information	Charges	Credits
10-06-24	Room Charge		199.00	
10-06-24	Room - Destination Marketing Fee		5.97	
10-06-24	Room - AB Tourism Levy		8.20	
10-06-24	Room GST		10.25	
10-07-24	Room Charge		199.00	
10-07-24	Room - Destination Marketing Fee		5.97	
10-07-24	Room - AB Tourism Levy		8.20	
10-07-24	Room GST		10.25	
10-08-24	Visa card	XXXXXXXXXXXX5835 XX/XX		446.84

GST Summary	
Room	20.50
F&B	0.00
Other	0.00
Total	20.50

Total Charges	446.84	
Total Credits		446.84
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.


Greater Edmonton Taxi Service
10135 - 31 AVE
EDMONTON, AB T6N 1C2
7804623456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service
Cashier C173387
Transaction 15400201

Total $33.70
Tip $3.37
CREDIT CARD SALE $37.07
VISA 5835

Retain this copy for statement validation

Total CA$28.76

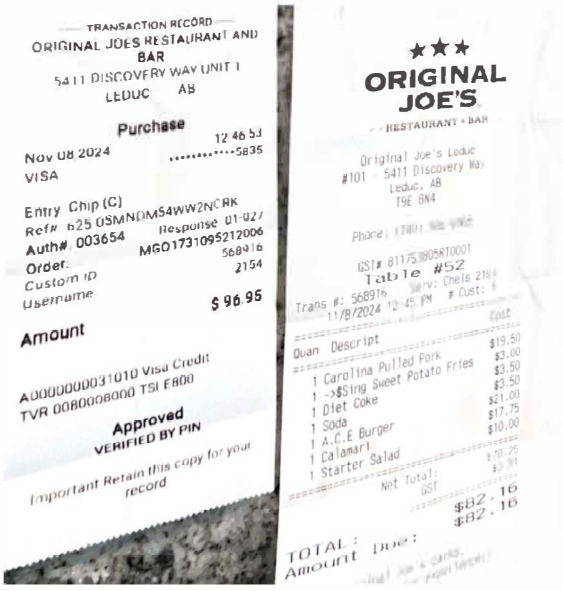
Trip fare	CA$24.38
Subtotal	CA$24.38
Booking Fee	CA$0.15
Tip	CA$3.00
GST	CA$1.23

TVE Bigstone Celebration

Payments

Work card ••••5835 CA$28.76
11/6/24 5:42 PM

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


TRANSACTION RECORD
ORIGINAL JOES RESTAURANT AND BAR
5411 DISCOVERY WAY UNIT 1
LEDUC AB

Purchase 12 46 54
Nov 08 2024 ••••••••••5835
VISA

Entry Chip (C)
Ref# 625 0SMNDM54WW2NCRK
Auth# 003654 Response 01-027
Order: MG01731095212006
Custom ID 568916
Username 2154

$ 96.95

Amount

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

Important Retain this copy for your record

★★★
ORIGINAL JOE'S
RESTAURANT • BAR

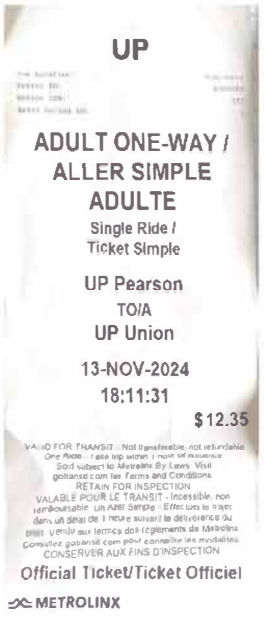
Original Joe's Leduc
#101 - 5411 Discovery Way
Leduc, AB
T9E 8N4

Phone: [redacted]

GST# 811753805RT0001
Table #52
Trans #: 568916 Serv: Chels 2154
11/8/2024 12:45 PM # Cust: 1

Quan	Descript	Cost
1	Carolina Pulled Pork	$19.50
1	->$Sing Sweet Potato Fries	$3.00
1	Diet Coke	$3.50
1	Soda	$3.50
1	A.C.E Burger	$21.00
1	Calamari	$17.75
1	Starter Salad	$10.00
	Net Total:	$78.25
	GST	$3.91
		$82.16
		$82.16

TOTAL : Due :
Amount


UP

ADULT ONE-WAY / ALLER SIMPLE ADULTE
Single Ride / Ticket Simple

UP Pearson
TO/A
UP Union

13-NOV-2024
18:11:31

$12.35

VALID FOR TRANSIT - Not transferable, not refundable
One Ride - Take trip within 1 hour 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 - Effectuez le trajet dans un délai de 1 heure suivant la délivrance 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



UP

ADULT ONE-WAY /
ALLER SIMPLE
ADULTE

Single Ride /
Ticket Simple

UP Union
TO/A
UP Pearson

15-NOV-2024
12:48:29

$12.35

VALID FOR TRANSIT - Non transferable, not refundable
One Ride - Take trip within 1 hour 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 - Effectuez le trajet
dans un délai de 1 heure suivant la délivrance 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

Purchase Summary

VISA •••• 5835 — **CAD $665.13**

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

- Air Canada: CAD $665.13

1 Adult

Air Transportation Charges	
Base fare - Departure	$583.00
Carrier surcharges	$16.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	$9.46
Goods and Services Tax - Canada - 100092287 RT0001	$31.67
Airport Improvement Fee - Canada	$25.00
Grand total	**CAD $665.13**

WESTJET

eTicket Receipt

Prepared For
ALANEN/SCOTT MR

RESERVATION CODE	ANCQQN
ISSUE DATE	19 Nov 24
TICKET NUMBER	8382192299622
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25 Nov 24	WESTJET WS 413	EDMONTON INTL AB, CANADA Time 8:00am	VICTORIA BC, CANADA Time 8:56am	Fare Econo Cabin ECONOMY Seat Number 19D Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis HB1D0LES Not Valid Before 25 NOV 24 Not Valid After 25 NOV 24

Taxes/Fees/Carrier-Imposed Charges	**CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 27.17 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 607.38**

Other Charges

SEAT ASSIGNMENT # 8384414328289 (YEG-YYJ / QTY 1)	**CAD 9.00**
Taxes	**CAD 0.45**
Form of Payment	**CREDIT CARD - VISA : XXXXXXXXXXX 5835**
Total	**CAD 9.45**
Total Fare and Other Charges	**CAD 616.83**

YEG ⇀ YYC

Purchase Summary

•••• 5835 — **CAD $238.83**

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

- Air Canada: CAD $238.83

1 Adult

Air Transportation Charges

Base fare - Departure	$183.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	$9.46
Goods and Services Tax - Canada - 100092287 RT0001	$11.37
Airport Improvement Fee - Canada	$35.00
Grand total	**CAD $238.83**

WESTJET

eTicket Receipt

Prepared For
ALANEN/SCOTT MR

RESERVATION CODE	SGAMHI
ISSUE DATE	26 Nov 24
TICKET NUMBER	8382192517850
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS600581435

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Dec 24	WESTJET WS 255	CALGARY INTL AB, CANADA Time 6:45pm	EDMONTON INTL AB, CANADA Time 7:49pm	Fare EconoFlex Cabin ECONOMY Seat Number 15D Included Bags 1 PIECE Booking Status USED TO FLY Fare Basis LA7D0ZFJ Not Valid After 19 DEC 24

Payment/Fare Details

Form of Payment	**CREDIT CARD - VISA : XXXXXXXXXXXX 5835**
Fare Calculation Line	YYC WS YEA157.00CAD157.00END
Fare	**CAD 157.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)**



RECEIPT
NOT VALID FOR TRAVEL

TransLink
Vancouver City Centre St
n
TVM51115
Mon 25 Nov 24 04:29PM

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: $ 4.65

Compass Ticket #:
**** **** **** 0170
Credit Card #:
**** **** **** 5835
Auth #: 052083
Ref #: TUC7ACB8TJSX
Receipt #: 46090

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

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

RAMADA
BY WYNDHAM

Ramada by Wyndham Lac La Biche

9305 100 Street
Lac La Biche
Alberta, T0A 2C0 Canada
Phone: 1-780-623-2250

Folio 1

Email: fdramadalaclabiche@canalta.c

Name: Auger, Mario

Confirmation Number: 81177EE024224

Phone #: 15879217953
Guest Address: 330 swirt avenue, Calgary, AB t2p0l4
Email: mario.auger@theaioc.com
Company Address:
Loyalty Level: Blue
Guests: 2/0
Nights: 1

Room: 224
Rate Plan: SGV
Arrival: Nov 27, 2024 (Wed)
Room Type: NK1
Daily Rate: CAD 169.00
Departure: Nov 28, 2024 (Thu)
GTD: VI 5835

Room Rate:

Nov 27, 2024 (Wed) CAD 169.00 per night

Total Estimated Stay Amount: CAD 189.73

Date	Code	Description	Amount	Balance
Nov 27, 2024 (Wed)	RM	ROOM CHARGE	CAD 169.00	CAD 169.00
Nov 27, 2024 (Wed)	1003	DMF	CAD 5.07	CAD 174.07
Nov 27, 2024 (Wed)	1004	TOURISM LEVY	CAD 6.96	CAD 181.03
Nov 27, 2024 (Wed)	1005	GST 894648450	CAD 8.70	CAD 189.73
Nov 28, 2024 (Thu)	VI	VI 5835	CAD (189.73)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 169.00	CAD 20.73	CAD 0.00	CAD 0.00	CAD (189.73)	CAD 0.00



LABONES SPORTS DAR

Sub Total: $87.68
Tip: $15.78
Total: $103.46

APPROVED PURCHASE 037745

THANK YOU

Watch for New Daily Specials ..

Bones

Serv: BEBE H.

Descript Cost

1 ST.GREEK
ood $25.00
ST 8oz NEW YORK $34.00
GRAVY $2.50
Old School Hamburger De $17.00

Net Total: $83.50
GST $4.18

TOTAL: $87.68
Amount Due: $87.68



Tim Hortons

Tim Hortons # 103525
4210 - 50th Avenue, St. Paul, AB, T0A 3A2
780-645-4454

Drive-Thru
Order #: 147

1 Drt - Kart Dozen $14.39
12 Dnt - Assorted
1 L6 Original Blend $2.35
1 Regular

Subtotal: $17.34
GST: $0.12
Total Tax: $0.12
Grand Total: $17.46
Visa: $17.46
Change Due: $0.00



TWISTED FORK
- PO BOX 709 4914 50TH AV
ST PAUL AB

CARD 5835
CARD TYPE VISA
DATE 2024/11/27
TIME 0657 13:08:33
RECEIPT NUMBER
H85064267-001-083-004-0

PURCHASE AMOUNT $86.89
TIP $17.38
TOTAL $104.27

Visa Credit
A0000000031010
344D52373FB3DC43
0000000000-

APPROVED
AUTH# 011195 01-027
THANK YOU

NO SIGNATURE REQUIRED

CHECK # 80714 DATE 11/27/24
TABLE # 12 TIME 1:07PM

-- DINING : TAYLOR --

ITEMS ORDERED	AMOUNT
	23.75
1 ROOT SEA	8.00
1 WING WED	16.25
1 BB BISON BURGER	17.75
1 BBQ PULLED PORK	3.00
1 ICED TEA	6.00
2 CLUB SODA	0.00
1 WATER	4.00
1 Fries	4.00
1 side salad	

SUBTOTAL 82.75
GST 4.14

TOTAL DUE 86.89

OF GUESTS 3



Total CA$8.84

Trip fare	CA$8.80
Subtotal	CA$8.80
Booking Fee	CA$1.02
Promotion	-CA$1.47
GST	CA$0.49

Payments

Work card ••••5835 CA$8.84



Tim Hortons

Tim Hortons # 109752
9024 - 90th Avenue, Unit 107, Lac La Biche, AB, T0A 2C0

Take Out
Order #: 309

1	LG Turkey Club	$10.49
1	LG Artisan Bun	
1	LG Dark Roast	$2.35
1	Black	
1	Brek Wrap Combo	$8.49
1	Sausage ~Farm Wrap	
1	Dnt - Maple Dip	
1	Dtl Water	
1	Deposit	$0.10
1	Recycling	$0.02
1	Sandwich Combo	$13.49
1	LG Rst Beef/Chdr Sandwich	
1	LG Artisan Bun	
1	Dnt - Canadian Maple	
1	LG Original Blend	$0.38
1	Double Double	
1	Espr Shot	$1.10

Subtotal:	$36.42
GST:	$1.82
Total Tax:	$1.82
Grand Total:	$38.24
Visa:	$38.24
Change Due:	$0.00



TRANSACTION RECORD

SQUIRRELY'S
780.623.4788

2024-11-28 10:36:42

STORE #: 50164
TRANS #: 224669
INVOICE NO: 008516
GST #: R775931728

PUMP 3
Regular(87)
61.767L AT $1.459/L

SALE $ 90.12

GST INCLUDED $ 4.29

TOTAL CAD$ 90.12

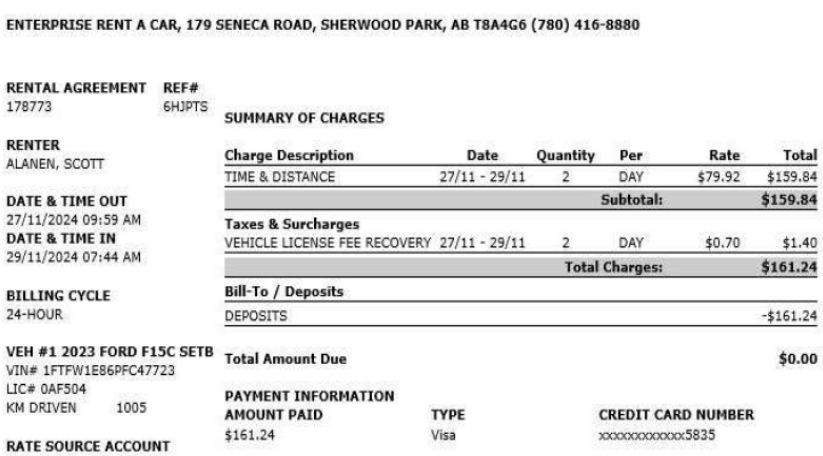
Pre-Auth Completion
Card type: VISA
Visa Credit
**********5835C
A0000000031010
0080008000
E800
INVOICE NO: 008516
APPROVED 065012
REF: 858001001003
ACI/ISO 001/00



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

Inv#: 9131985
Trans: Pre-Auth Completion
**********5835
/
PROXIMITY
Visa Credit
AID: A0000000031010
Seq#: 635001001015
Terminal ID: H11CPC04
Auth No: 004481
ACI/ISO: 001/00
Date: 2024-11-28
Time: 6:54:20 PM

APPROVED
Pump # : 4-Regular
Vol : 74.130 L
Price/L: $1.349
Total: CAD$100.00
Fuel Includes:
GST(5%): $4.76
Total : $4.76



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

RENTAL AGREEMENT 178773
REF# 6HJPTS

RENTER
ALANEN, SCOTT

DATE & TIME OUT
27/11/2024 09:59 AM
DATE & TIME IN
29/11/2024 07:44 AM

BILLING CYCLE
24-HOUR

VEH #1 2023 FORD F15C SETB
VIN# 1FTFW1E86PFC47723
LIC# 0AF504
KM DRIVEN 1005

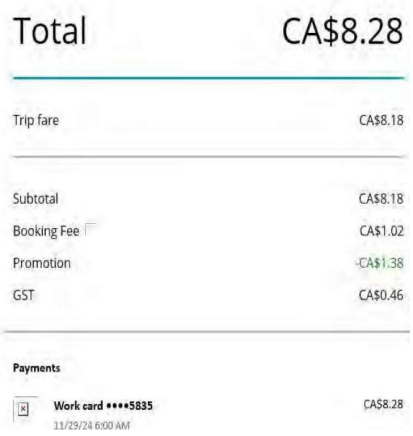
RATE SOURCE ACCOUNT
GOVERNMENT OF ALBERTA

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	27/11 - 29/11	2	DAY	$79.92	$159.84
			Subtotal:		**$159.84**
Taxes & Surcharges					
VEHICLE LICENSE FEE RECOVERY	27/11 - 29/11	2	DAY	$0.70	$1.40
			Total Charges:		**$161.24**
Bill-To / Deposits					
DEPOSITS					-$161.24
Total Amount Due					**$0.00**

PAYMENT INFORMATION

AMOUNT PAID	TYPE	CREDIT CARD NUMBER
$161.24	Visa	xxxxxxxxxxxx5835



Total CA$8.28

Trip fare CA$8.18

Subtotal CA$8.18
Booking Fee CA$1.02
Promotion -CA$1.38
GST CA$0.46

Payments

Work card ••••5835 CA$8.28
11/29/24 6:00 AM



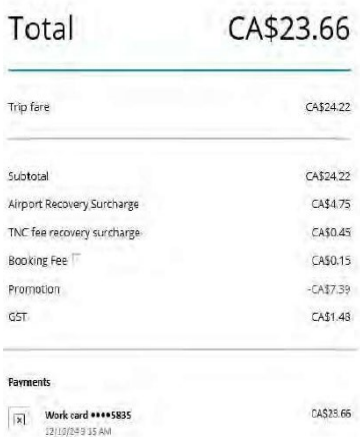
DEVILLE COFFEE CITY CENTRE

$11.04

Americano $5.00
16oz
Americano $4.20
Few ice cube
10oz

Purchase Subtotal $9.20
GST - included, $0.44
Tip $1.84

Total $11.04



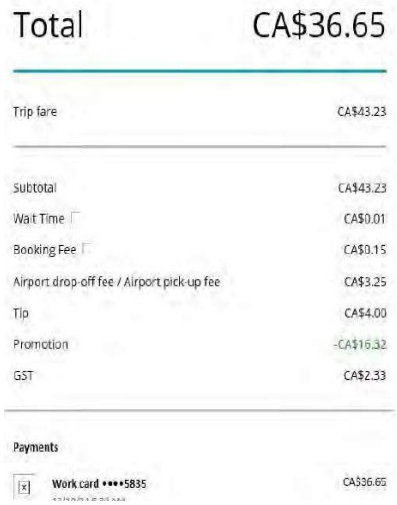
Total CA$23.66

Trip fare CA$24.22

Subtotal CA$24.22
Airport Recovery Surcharge CA$4.75
TNC fee recovery surcharge CA$0.45
Booking Fee CA$0.15
Promotion -CA$7.39
GST CA$1.48

Payments

Work card ••••5835 CA$23.66
12/10/2024 9:35 AM



Total CA$36.65

Trip fare CA$43.23

Subtotal CA$43.23
Wait Time CA$0.01
Booking Fee CA$0.15
Airport drop-off fee / Airport pick-up fee CA$3.25
Tip CA$4.00
Promotion -CA$16.32
GST CA$2.33

Payments

Work card ••••5835 CA$36.65



JAMES JOYCE
114 8TH AVENUE SW
CALGARY, AB T2P1B3
403-262-0708

SALE

MID: 5765541
TID: 014 REF#: 00000005
Batch #: 346001 RRN: 00000005
12/11/24 13:13:18
APPR CODE: 012675
VISA Chip
**********5835 **/**

AMOUNT $113.65
TIP $20.46
TOTAL $134.11

APPROVED

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

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

THANK YOU! / MERCI

CUSTOMER COPY



The James Joyce Irish Pub
403 262 - 0708
8th Ave. S.W.
Calgary, AB
403-262-0709

Server: Cristal 12/11/2024
Table 51/1 1:11 PM
Guests: 1 30017

Lrg Pop (3 @4.75) 14.25
Guinness Jalapeno Burger 21.00
Chicken Curry 21.00
Chick Powr Bowl 22.00
Beef Sliders 14.00
Side Chips (2 @8.00) 16.00

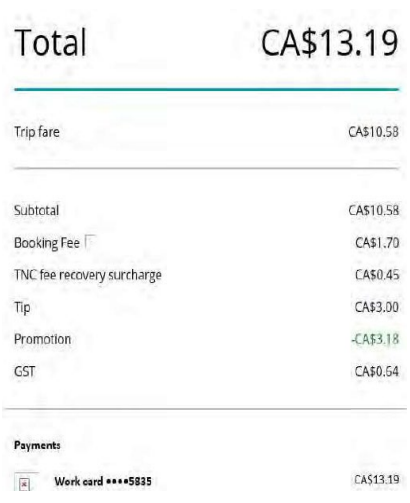
Complete Subtotal 108.25

Subtotal 108.25
Tax 5.41

Total 113.65

Balance Due $113.65

Suggested Gratuity:
18% Gratuity 19.49
20% Gratuity 21.65
22% Gratuity 23.82
manager@jamesjoycepub.com
GST# 881981971TR0001



Total CA$13.19

Trip fare CA$10.58

Subtotal CA$10.58
Booking Fee CA$1.70
TNC fee recovery surcharge CA$0.45
Tip CA$3.00
Promotion -CA$3.18
GST CA$0.64

Payments

Work card ••••5835 CA$13.19

Fairmont
PALLISER

133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Mr Scott Alanen
AB
Canada

Room : 0356
Folio # : 82556
Cashier # : 671
Reference # :
Page # : 1 of 1

ALL Membership # : 30810342211273VJ
Group Name :
Company Name :

Arrival : 12-10-24
Departure : 12-13-24

Date	Description	Additional Information	Charges	Credits
12-10-24	Room Charge		199.00	
12-10-24	Room – Destination Marketing Fee		5.97	
12-10-24	Room – AB Tourism Levy		8.20	
12-10-24	Room GST		10.25	
12-11-24	Room Charge		199.00	
12-11-24	Room – Destination Marketing Fee		5.97	
12-11-24	Room – AB Tourism Levy		8.20	
12-11-24	Room GST		10.25	
12-12-24	Room Charge		199.00	
12-12-24	Room – Destination Marketing Fee		5.97	
12-12-24	Room – AB Tourism Levy		8.20	
12-12-24	Room GST		10.25	
12-13-24	Visa card	XXXXXXXXXXXX5835 XX/XX		670.26

GST Summary	
Room	30.75
F&B	0.00
Other	0.00
Total	30.75

Total Charges	670.26	
Total Credits		670.26
Balance		0.00

CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com
/

Checker Cabs Calgary
Transaction 93202280

Total CA$25.00
Tip CA$2.50
CREDIT CARD SALE CA$27.50
VISA 5835

Retain this copy for statement validation

Station: 1088
12-Dec-2024 9:17:14A
CA$27.50 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX5835
Reference ID: 434700580524
Auth ID: 070318
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

GST# 100936111

HAMID SHAZAD RECEIPTS

Receipt

October 28, 2024

Thanks for riding, Hamid



Total	**CA$36.51**
Trip fare	CA$28.03
Subtotal	**CA$28.03**
Reservation Fee	CA$2.14
Booking Fee	CA$0.15
Airport Recovery Surcharge	CA$4.00
TNC fee recovery surcharge	CA$0.45
GST	CA$1.74

Receipt

Original receipt #2

October 28, 2024

Thanks for riding, Hamid



Total	**CA$49.59**
Trip fare	CA$43.83
Subtotal	**CA$43.83**
Booking Fee	CA$0.15
Airport drop-off fee / Airport pick-up fee	CA$3.25
GST	CA$2.36

Receipt

October 30, 2024

Thanks for riding, Hamid



Total	**CA$49.25**
Trip fare	CA$41.98
Subtotal	**CA$41.98**
Reservation Fee	CA$1.52
Airport drop-off fee / Airport pick-up fee	CA$3.25
Booking Fee	CA$0.15
GST	CA$2.35

Receipt

October 30, 2024

Thanks for riding, Hamid



Total	**CA$52.69**
Trip fare	CA$40.93
Subtotal	**CA$40.93**
Booking Fee	CA$4.05
Airport Recovery Surcharge	CA$4.75
TNC fee recovery surcharge	CA$0.45
GST	CA$2.51

EXPENSE DISCLOSURE Q3 FY24 (OCT-DEC 2024)

COMPLETE

AIOC

Alberta Indigenous Opportunities Corporation

Board, CEO & Executives Public Disclosure Q4 2024/2025

Alberta Indigenous Opportunities Corporation

Board Expenses

Q4 2024/2025

AIOC BOARD EXPENSE DISCLOSURE – Q4 FY24-25 (JAN-MAR 2025)

1	**Name:**	**Stephen Buffalo**				
	Position:	Board Chair				
	Date Expense Incurred	**Expense Category**	**Expense Type**	**Description**	**Expense Amount**	**Receipt**
	No expenses to claim this quarter.					
2	**Name:**	**Gary Bosgoed**				
	Position:	Board Vice Chair				
	Date Expense Incurred	**Expense Category**	**Expense Type**	**Description**	**Expense Amount**	**Receipt**
				156.37		
	08-Oct-24	Travel	Rental Car	Travel from Calgary Airport to Stoney Nakoda for Q2 meetings	156.37	On File
	08-Oct-24	Travel	Air Ticket	Flight from Edmt - Calg for Q2 meetings	588.48	On File
3	**Name:**	**Vitaliy Milentyev**				
	Position:	Board Member				
	Date Expense Incurred	**Expense Category**	**Expense Type**	**Description**	**Expense Amount**	**Receipt**
	No expenses to claim this quarter.					
4	**Name:**	**Rod Graham**				
	Position:	Board Member, Audit & Finance Committee Chair				
	Date Expense Incurred	**Expense Category**	**Expense Type**	**Description**	**Expense Amount**	**Receipt**
	No Expenses to claim this quarter.					
5	**Name:**	**Ruby Littlechild**				
	Position:	Board Member				
	Date Expense Incurred	**Expense Category**	**Expense Type**	**Description**	**Expense Amount**	**Receipt**
	No expenses to claim this quarter.					
6	**Name:**	**Jim Boucher**				
	Position:	Board Member				
	Date Expense Incurred	**Expense Category**	**Expense Type**	**Description**	**Expense Amount**	**Receipt**
	No expenses to claim this quarter.					
7	**Name:**	**Maureen Moneta**				
	Position:	Board Member				
	Date Expense Incurred	**Expense Category**	**Expense Type**	**Description**	**Expense Amount**	**Receipt**
	No expenses to claim this quarter.					
8	**Name:**	**Ward Sutherland**				
	Position:	Board Member				
	Date Expense Incurred	**Expense Category**	**Expense Type**	**Description**	**Expense Amount**	**Receipt**
	No expenses to claim this quarter.					
9	**Name:**	**Hank Shade**				
	Position:	Board Member				
	Date Expense Incurred	**Expense Category**	**Expense Type**	**Description**	**Expense Amount**	**Receipt**
	No expenses to claim this quarter.					

Alberta Indigenous Opportunities Corporation

CEO Expenses

Q4 2024/2025

AIOC CEO EXPENSE DISCLOSURE – Q4 FY24-25 (JAN-MAR 2025)

Name **CHANA MARTINEU**

Position **CEO**

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
14-Jan-25	Travel	Air Ticket	WestJet Edmonton to Calgary for internal and external meetings	$1,076.17	yes
22-Jan-25	Travel	Taxi/Cab/Uber	Cab from Calgary airport to AIOC Office	$79.06	yes
22-Jan-25	Travel	Per Diem Meals	Internal and External meetings in Calgary - Dinner	$27.00	
23-Jan-25	Travel	Per Diem Meals	Internal and External meetings in Calgary - Breakfast	$13.00	
23-Jan-25	Travel	Per Diem Meals	Internal and External meetings in Calgary - Lunch	$17.00	
24-Jan-25	Travel	Per Diem Meals	Internal and External meetings in Calgary - Breakfast	$13.00	
24-Jan-25	Travel	Accommodation	Hyatt Calgary - 2 nights internal and external meetings	$446.84	yes
24-Jan-25	Travel	Taxi/Cab/Uber	Cab from AIOC office to Calgary airport	$52.50	yes
24-Jan-25	Travel	Air Ticket	WestJet- Edmonton to Houston - CERA Week Conference	$547.94	yes
24-Jan-25	Travel	Air Ticket	Air Canada - Houston to Edmonton - CERA Week Conference	$528.40	yes
05-Feb-25	Travel	Air Ticket	WestJet - Edmonton - Calgary for internal and external meetings	$475.57	yes
10-Feb-25	Travel	Accommodation	Marriott Houston - deposit CERA Week Conference ($472.43 US)	$694.79	yes
18-Feb-25	Travel	Taxi/Cab/Uber	Cab from Calgary airport to AIOC Office	$79.06	yes
18-Feb-25	Travel	Per Diem Meals	Internal and External meetings in Calgary - Breakfast	$13.00	
18-Feb-25	Travel	Per Diem Meals	Internal and External meetings in Calgary - Lunch	$17.00	
18-Feb-25	Travel	Per Diem Meals	Internal and External meetings in Calgary - Dinner	$27.00	
19-Feb-25	Travel	Per Diem Meals	Internal and External meetings in Calgary - Breakfast	$13.00	
19-Feb-25	Travel	Per Diem Meals	Internal and External meetings in Calgary - Lunch	$17.00	
19-Feb-25	Travel	Per Diem Meals	Internal and External meetings in Calgary - Dinner	$27.00	
19-Feb-25	Travel	Per Diem Personal	Internal and External meetings in Calgary	$7.35	
20-Feb-25	Travel	Per Diem Meals	Internal and External meetings in Calgary - Breakfast	$13.00	
20-Feb-25	Travel	Per Diem Meals	Internal and External meetings in Calgary - Lunch	$17.00	
20-Feb-25	Travel	Per Diem Meals	Internal and External meetings in Calgary - Dinner	$27.00	
20-Feb-25	Travel	Per Diem Personal Expenses	Internal and External meetings in Calgary	$7.35	
20-Feb-25	Travel	Air Ticket	Air Canada - Calgary to Toronto for FNMPC Conference	$924.05	yes
20-Feb-25	Travel	Air Ticket	Air Canada - fare adjustment to fly out of Edmonton to Toronto	$26.98	yes
20-Feb-25	Travel	Taxi/Cab/Uber	Uber from Calgary AIOC Office to ICD Event	$16.37	yes
20-Feb-25	Travel	Taxi/Cab/Uber	Uber from Calgary meeting to Hotel	$11.17	yes
21-Feb-25	Travel	Per Diem Meals	Internal and External Meetings - Breakfast	$13.00	
21-Feb-25	Travel	Taxi/Cab/Uber	Uber from Calgary AIOC office Calgary Airport	$45.52	yes
22-Feb-25	Travel	Accommodation	Sheraton Calgary - 3 nights internal and external meetings	$670.26	yes
01-Mar-25	Travel	Accommodation	Pomeroy Kananaskis - 1 night - speaking at YWE Summit	$598.23	yes
03-Mar-25	Travel	Air Ticket	United Airlines - Economy plus upgrade for accessibility ($114.99 US)	$170.60	yes
09-Mar-25	Travel	Taxi/Cab/Uber	Uber - Home to Edmonton Airport for CERA Week in Houston	$56.25	yes
09-Mar-25	Travel	Per Diem Meals	Cera Week Conference - Houston - Breakfast	$13.00	
09-Mar-25	Travel	Per Diem Meals	Cera Week Conference - Houston $27 US @ 1.3833 - Lunch	$37.35	
09-Mar-25	Travel	Per Diem Meals	Cera Week Conference - Houston $56.85 US @ 1.3833 - Dinner	$78.64	
09-Mar-25	Travel	Per Diem Personal Expenses	Cera Week Conference - Houston $17.30 US @1.3833	$23.93	
10-Mar-25	Travel	Taxi/Cab/Uber	Uber - Airport to Hotel - CERA Week in Houston ($126.93 US)	$187.73	yes
10-Mar-25	Travel	Per Diem Personal Expenses	Cera Week Conference - Houston $17.30 US @1.3833	$23.93	
11-Mar-25	Travel	Per Diem Personal Expenses	Cera Week Conference - Houston $17.30 US @1.3833	$23.93	
12-Mar-25	Travel	Per Diem Personal Expenses	Cera Week Conference - Houston $17.30 US @1.3833	$23.93	
13-Mar-25	Travel	Per Diem Meals	Cera Week Conference - Houston $27.95 US @ 1.3833 - Breakfast	$38.66	
13-Mar-25	Travel	Per Diem Meals	Cera Week Conference - Houston $27 US @ 1.3833 - Lunch	$37.35	
13-Mar-25	Travel	Per Diem Personal Expenses	Cera Week Conference - Houston $17.30 US @1.3833	$23.93	
13-Mar-25	Travel	Accommodation	Marriott Houston - 4 Nights CERA Week Conference ($944.62 US)	$1,397.06	yes
13-Mar-25	Travel	Taxi/Cab/Uber	Cab - Edmonton Airport to home after CERA Week Conference	$86.25	yes
19-Mar-25	Travel	Taxi/Cab/Uber	Uber - Home to external meeting	$25.72	yes
19-Mar-25	Travel	Taxi/Cab/Uber	Uber - External meeting to home	$17.73	yes
21-Mar-25	Hospitality	Food & Beverage	External lunch meeting	$74.34	yes

Alberta Indigenous Opportunities Corporation

Executive Expenses

Q4 2024/2025

AIOC EXECUTIVE EXPENSE DISCLOSURE – Q4 FY24-25 (JAN-MAR 2025)

Name STEVEN KROEKER

Position CIO

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
18-Dec-24	Travel	Airline Ticket	Calgary to Regina for WCEF Conf	$192.07	yes
07-Jan-25	Travel	Airline Ticket	Calgary to Houston for CERA Week Conference	$776.63	yes
22-Jan-25	Hospitality	Food & Beverage	External coffee meeting	$9.95	yes
28-Jan-25	Travel	Per Diem Meal	WCEF Conference in Regina - Dinner	$27.00	
29-Jan-25	Travel	Per Diem Meal	WCEF Conference in Regina - Breakfast	$13.00	
12-Feb-25	Travel	Mileage	Calgary to River Cree - Enoch office opening 319 kms	$175.45	
12-Feb-25	Travel	Per Diem Meal	Enoch office opening - Dinner	$27.00	
13-Feb-25	Travel	Per Diem Meal	Enoch office opening - Lunch	$17.00	
13-Feb-25	Travel	Mileage	Enoch to Calgary - return from office opening 319 kms	$175.45	
19-Feb-25	Hospitality	Food & Beverage	External lunch meeting	$64.43	yes
20-Feb-25	Travel	Airline Ticket	Air Canada - Calgary to Toronto FNMPC Conference	$708.40	yes
25-Feb-25	Travel	Airline Ticket	Porter Airlines - Calgary to Toronto - CEI Forum	$696.92	yes
08-Mar-25	Travel	Taxi / Cab / Uber	Cab - Airport to Hotel - CERA Week Conf ($59.62 US)	$88.18	yes
08-Mar-25	Travel	Per Diem Meal	Cera Week Conf - Houston $56.85 US @ 1.3833 - Dinner	$78.65	
09-Mar-25	Travel	Per Diem Meal	Cera Week Conf - Houston $27.95 US @ 1.3833 - Breakfast	$38.66	
09-Mar-25	Travel	Per Diem Meal	Cera Week Conf - Houston $27.00 US @ 1.3833 - Lunch	$37.35	
10-Mar-25	Travel	Per Diem Personal Expense	Cera Week Conf - Houston $17.30 US @ 1.3833	$23.93	
11-Mar-25	Travel	Per Diem Personal Expense	Cera Week Conf - Houston $17.30 US @ 1.3833	$23.93	
12-Mar-25	Travel	Per Diem Personal Expense	Cera Week Conf - Houston $17.30 US @ 1.3833	$23.93	
12-Mar-25	Travel	Airline Ticket	United Luggage fee CERA Week Conf (24.00 US)	$35.73	yes
13-Mar-25	Travel	Per Diem Meal	Cera Week Conf - Houston $27.95 US @ 1.3833 - Breakfast	$38.66	
13-Mar-25	Travel	Per Diem Meal	Cera Week Conf - Houston $27.00 US @ 1.3833 - Lunch	$37.35	
13-Mar-25	Travel	Taxi / Cab / Uber	Cab - Hotel to Airport - CERA Week Conf ($72.00 US)	$106.92	yes
13-Mar-25	Travel	Taxi / Cab / Uber	Cab - Calgary Airport to Home - CERA Week Conf	$83.90	yes
13-Mar-25	Travel	Accommodation	Marriott Houston - 5 Nts CERA Week Conf -1889.32 USD	$2,794.25	yes
17-Mar-25	Travel	Taxi / Cab / Uber	Uber - Home to Calgary Airport - East Institutional Forum - TO	$56.13	yes
17-Mar-25	Travel	Taxi / Cab / Uber	Taxi Toronto Aiport to Hotel - East Institutional Forum	$80.50	yes
17-Mar-25	Travel	Per Diem Meal	East Institutional Forum , Toronto - Breakfast	$13.00	
17-Mar-25	Travel	Per Diem Meal	East Institutional Forum , Toronto - Lunch	$17.00	
18-Mar-25	Travel	Per Diem Meal	East Institutional Forum , Toronto - Dinner	$27.00	
18-Mar-25	Travel	Per Diem Personal Expense	East Institutional Forum , Toronto	$7.35	
18-Mar-25	Travel	Taxi / Cab / Uber	Taxi - Hotel to Toronto Airport - East Institutional Forum	$80.50	yes
18-Mar-25	Travel	Accommodation	Omni Hotel - 1 night - East Instiutional Forum	$310.23	yes
19-Mar-25	Travel	Taxi / Cab / Uber	Cab - Calgary Airport to Home - East Institutional Forum	$103.40	yes

Name **SCOTT ALANEN**

Position **VP Investments**

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
15-Dec-25	Travel	Taxi/Cab/Uber	Edmonton Airport to home - YYC trip	$44.79	yes
07-Jan-25	Travel	Air Ticket	Travel to Calgary office for internal and external meetings	$374.77	yes
09-Jan-25	Hospitality	Food and Beverage	meeting with ATB	$43.66	yes
21-Jan-25	Travel	Per Diem Meals	Calgary - Internal and External meetings - Breakfast	$13.00	
21-Jan-25	Travel	Per Diem Meals	Calgary - Internal and External meetings - Lunch	$17.00	
21-Jan-25	Travel	Per Diem Meals	Calgary - Internal and External meetings - Dinner	$27.00	
22-Jan-25	Travel	Per Diem Meals	Calgary - Internal and External meetings - Breakfast	$13.00	
22-Jan-25	Travel	Per Diem Meals	Calgary - Internal and External meetings - Dinner	$27.00	
22-Jan-25	Travel	Per Diem Personal	Calgary - Internal and External meetings	$7.35	
23-Jan-25	Travel	Per Diem Meals	Calgary - Internal and External meetings - Breakfast	$13.00	
23-Jan-25	Travel	Per Diem Meals	Calgary - Internal and External meetings - Dinner	$27.00	
18-Feb-25	Travel	Taxi/Cab/Uber	Edmonton Airport to Calgary Airport	$46.79	yes
18-Feb-25	Travel	Taxi/Cab/Uber	Uber - Calgary Airport to Calgary Office	$27.94	yes
18-Feb-25	Travel	Per Diem Meals	Calgary - Internal and External meetings - Breakfast	$13.00	
18-Feb-25	Travel	Per Diem Meals	Calgary - Internal and External meetings - Dinner	$27.00	
19-Feb-25	Travel	Per Diem Meals	Calgary - Internal and External meetings - Breakfast	$13.00	
19-Feb-25	Travel	Per Diem Meals	Calgary - Internal and External meetings - Dinner	$27.00	
19-Feb-25	Travel	Per Diem Personal Expense	Calgary - Internal and External meetings	$7.35	
20-Feb-25	Travel	Air Ticket	Air Canada - Edmonton to Toronto for FNMPC	$267.52	yes
21-Feb-25	Hospitality	Food and Beverage	Meeting with RB	$9.38	yes
21-Feb-25	Travel	Taxi/Cab/Uber	Uber - Calgary office to Calgary Airport	$32.49	yes
21-Feb-25	Travel	Taxi/Cab/Uber	Uber - Edmonton Airport to home	$45.26	yes
24-Feb-25	Travel	Air Ticket	Air Canada - Toronto to Edmonton from FNMPC	$253.64	yes
24-Feb-25	Travel	Accommodation	Paliser Hotel, Calgary - 2 nights - Internal and external meetings	$446.84	yes
04-Mar-25	Hospitality	Food and Beverage	Joey - external meeting	$85.99	yes
04-Mar-25	Travel	Mileage	Enoch Office to Fort Sask AIHA CIB Roundtable (49kms)	$27.17	
04-Mar-25	Travel	Mileage	Fort Sask - Home AIHA CIB Roundtable (28 kms)	$15.40	
05-Mar-25	Hospitality	Food and Beverage	External meeting R Saraf	$64.21	yes
07-Mar-25	Travel	Air Ticket	WestJet - Edmonton to Ottawa - Canada 2020 Investment	$1,097.87	yes
09-Mar-25	Travel	Mileage	Edmonton to Banff - IPPSA Conference (424 kms)	$233.20	
09-Mar-25	Travel	Per Diem Meals	IPPSA Conference, Banff - Lunch	$17.00	
09-Mar-25	Travel	Per Diem Meals	IPPSA Conference, Banff - Dinner	$27.00	
10-Mar-25	Travel	Per Diem Meals	IPPSA Conference, Banff - Breakfast	$13.00	
10-Mar-25	Travel	Per Diem Personal Expense	IPPSA Conference, Banff	$7.35	
11-Mar-25	Travel	Per Diem Meals	IPPSA Conference, Banff - Breakfast	$13.00	
11-Mar-25	Travel	Per Diem Meals	IPPSA Conference, Banff - Dinner	$27.00	
11-Mar-25	Travel	Mileage	Banff to Edmonnton - after IPPSA Conference (424km)	$233.20	
11-Mar-25	Travel	Accommodation	Banff Springs Hotel - 2 nights IPPSA Conference	$709.82	yes
25-Mar-25	Hospitality	Food and Beverage	Investment Staff - Working Lunch	$63.76	yes

Name **HAMID SHAHZAD**

Position **VP Finance**

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
24-Jan-25	Hospitality	Food and Beverage	Staff Lunch - Orientation for new staff (2)	$223.91	yes
28-Feb-25	Travel	Air Ticket	WestJet - Calgary to Edmonton - Board Meeting River Cree	$491.32	yes

BOARD RECEIPTS

GARY BOSGOED

Expedia GB

Receipt

Expedia itinerary: 72937730186297
Purchase date: Oct 8, 2024

Booking details

Toyota Corolla
Midsize
4 or 5-Door Car
5 passengers
Pick-up: Oct 8, 2024 at 8:45 a.m.
Drop-off: Oct 10, 2024 at 5:00 p.m.
Booked for: Gary Bosgoed

Payment details

Car rental fee	CA $118.47
Taxes and fees	CA $59.22
Total	**CA $156.37** Pay at pick-up

The total price includes all mandatory taxes and fees.

AIR CANADA

Booking Confirmation

Booking reference
4BTO2S
Travel booked/ticket issued on: 4 Oct, 2024

Select Seats
eUpgrade
Manage my booking

Passengers

Gary Albert Bosgoed
Ticket#: 0142106144650
Air Canada - Aeroplan#: 770 659 449

Seats
YEG-YYC 3F

Depart • Tue 8 Oct, 2024 — Economy - Comfort

Edmonton YEG
07:45
Edmonton Int.

Calgary YYC
08:41
Calgary Int.

AC8127
0hr 56m
Cabin : Economy Class (U)
Operated by Air Canada Express - Jazz
De Havilland Dash 8-400

Purchase summary

CA $588.48
**** 1000

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

Amount paid: CA $588.48

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

For 1 Adult

Flights

Air transportation charges	
Departing flight - Adult	$516.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	$9.46
Goods and Services Tax - Canada - 100092187 RT0001	$28.02
Airport Improvement Fee - Canada	$35.00
Grand total - Canadian dollars	$588.48

CHANA MARTINEAU RECEIPTS

WESTJET

eTicket Receipt

Prepared For
MARTINEAU/CHANA MS

RESERVATION CODE	WALXBP
ISSUE DATE	14 Jan 25
TICKET NUMBER	8382193798278
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 Jan 25	WESTJET WS 3376 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 9:00am	CALGARY INTL AB, CANADA Time 10:05am	Fare Premium Cabin PREMIUM ECONOMY Seat Number 03A Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RA7D0LPK Not Valid Before 22 JAN 25 Not Valid After 22 JAN 25
24 Jan 25	WESTJET WS 3145 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 4:30pm	EDMONTON INTL AB, CANADA Time 5:34pm	Fare Premium Cabin PREMIUM ECONOMY Seat Number 03A Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RA7D0LPK Not Valid Before 24 JAN 25 Not Valid After 24 JAN 25

Fare	CAD 904.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRAVELLERS CHARGES)
	CAD 47.75 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 1076.17

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

SALE

REF#: 00000001
Batch #: 400 SEQ: 400001001001
01/22/25 11:29:30
APPR CODE: 033062
VISA
**********5695P **/**

AMOUNT $68.75
TIP $10.31
TOTAL $79.06

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

HYATT REGENCY

Hyatt Regency Calgary
700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

COPY OF INVOICE

Mrs Chana Martineau
330 5 Ave Sw
2450
Calgary AB T2P0L4
Canada

Room No. 0929
Arrival 01-22-25
Departure 01-24-25
Folio Window 1
Folio No. 1056392

Confirmation No. 6301375801
Group Name

Date	Description	Charges	Credits
01-22-25	Accommodation	199.00	
01-22-25	DMF 3.0%	5.97	
01-22-25	Alberta Room Tax 4.0%	8.20	
01-22-25	Room - GST 5.0%	10.25	
01-23-25	Accommodation	199.00	
01-23-25	DMF 3.0%	5.97	
01-23-25	Alberta Room Tax 4.0%	8.20	
01-23-25	Room - GST 5.0%	10.25	
01-24-25	Visa XXXXXXXXXXXX5695 XX/XX		446.84
	Total	446.84	446.84
	Balance	0.00	

Guest Signature

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

GST Summary:

Rooms	20.50
Food & Beverage	0.00
Other	0.00
Total	20.5
Registration Number:	859734659 RT 0002

World of Hyatt Summary

Membership: XXXXXX787P
Bonus Codes:
Qualifying Nights: 2
Eligible Spend: 398.00
Redemption Eligible: 0.00

Summary Invoice, please see front desk for eligibility details.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com/

Checker Cabs Calgary
Transaction **53501147**

Total	**CA$46.50**
Tip	**CA$6.00**
CREDIT CARD SALE	CA$52.50
VISA 5695	

Retain this copy for statement validation

Station: 1806

24-Jan-2025 3:06:30P
CA$52.50 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX5695
Reference ID: 502400636382
Auth ID: 049320
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION
GST# 100936111

WESTJET

eTicket Receipt

Prepared For
MARTINEAU/CHANA MRS

RESERVATION CODE	QQDXII
ISSUE DATE	24 Jan 25
TICKET NUMBER	8382194098709
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09 Mar 25	WESTJET WS 266	EDMONTON INTL AB, CANADA Time 8:00am	CALGARY INTL AB, CANADA Time 9:04am	Fare EconoFlex Cabin ECONOMY Seat Number 08D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NTQD0ZFG Not Valid After 09 MAR 26
09 Mar 25	WESTJET WS 1572	CALGARY INTL AB, CANADA Time 12:20pm	HOUSTON GEO BUSH, TX Time 5:30pm Terminal TERMINAL A	Fare EconoFlex Cabin ECONOMY Seat Number 16C Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NTQD0ZFG Not Valid After 09 MAR 26

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 5695
Fare Calculation Line	YEA WS X/YYC WS HOU294.39NUC294.39END ROE1.409669
Fare	CAD 414.99
Taxes/Fees/Carrier-Imposed Charges	CAD 16.08 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 21.55 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 32.87 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 10.33 YC (CUSTOMS USER FEE)
	CAD 10.05 XY2 (IMMIGRATION USER FEE)
	CAD 5.32 XA (APHIS USER FEE)
Total	CAD 547.94

AIR CANADA

Booking Confirmation

28TLND Issued 24 Jan, 2025

Flights

Departure • Thu 13 Mar, 2025
Economy Flex

Houston IAH	**Calgary YYC**
09:30	12:59

United Airlines booking reference: PHFRRQ

Calgary YYC	**Edmonton YEG**
16:30	17:28
Calgary International Airport	Edmonton International Airport

Air transportation charges

Base fare - departure	$481.00

Taxes, Fees and Charges

September 11th Security Fee - United States	$8.00
Transportation International/Domestic Tax - United States	$32.90
Passenger Facility Charge - United States	$6.50

Grand total **CAD $528.40**

WESTJET

eTicket Receipt

Prepared For
MARTINEAU/CHANA MRS

RESERVATION CODE	GDPABU
ISSUE DATE	03 Feb 25
TICKET NUMBER	8382194368049
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS542055006

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18 Feb 25	WESTJET WS 3376 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 9:00am	CALGARY INTL AB, CANADA Time 10:02am	Fare EconoFlex Cabin ECONOMY Seat Number 06A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0ZFJ Not Valid After 27 FEB 25
21 Feb 25	WESTJET WS 3319 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 9:40am	EDMONTON INTL AB, CANADA Time 10:44am	Fare EconoFlex Cabin ECONOMY Seat Number 06A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0ZFJ Not Valid After 27 FEB 25

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX 5695
Fare Calculation Line	YEA WS YYC182.00WS YEA182.00CAD364.00END
Fare	CAD 364.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 19.15 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 475.57

Marriott HOTELS & RESORTS · RENAISSANCE HOTELS & RESORTS · Marriott CONFERENCE CENTERS

Advance Deposit Verification

Guest Name:	MARTINEAU CHANA
Amount Charged:	$ 472.43 Cad $694.79
Hotel Name:	MARRIOTT MARQUIS HOUSTON
Arrival Date:	3/9/2025
Departure Date:	3/13/2025
Last Four Digits of Credit Card Number:	5695

1

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

SALE

MID: 7692252
REF#: 00000003
Batch #: 474
SEQ: 474001001003
02/18/25
17:2107
APPR CODE: 004969
VISA
**********5695P
/

AMOUNT $68.75
TIP $10.31
TOTAL $79.06

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

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

Thank You
Please Come Again!
LIMO#2012

MERCHANT COPY

AIR CANADA

Booking Confirmation

Flights

Departure • Sun 27 Apr, 2025
Economy Flex

Calgary YYC	Toronto YYZ
12:00	17:55
Calgary International Airport	Toronto-Pearson International Airport Terminal 1

AC 140 • Operated by Air Canada

Return • Thu 01 May, 2025
Economy Flex

Toronto YYZ	Calgary YYC
14:50	17:03
Toronto-Pearson International Airport Terminal 1	Calgary International Airport

AC 145 • Operated by Air Canada

Purchase Summary

VISA •••• 5695 — **CAD $924.05**

1 Adult

Air transportation charges

Base fare - departure	$349.87
Base fare - return	$376.44
Carrier surcharges	$60.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	$18.92
Goods and Services Tax - Canada - 100092287 RT0001	$42.01
Harmonized Sales Tax - Canada - 100092287 RT0001	$4.81
Airport Improvement Fee - Canada	$72.00

Grand total **CAD $924.05**

AIR CANADA

Booking Confirmation

Booking Reference: [redacted] Date of issue: 20 Feb, 2025

Depart

Economy - Flex

Sunday 27 Apr, 2025	11:50 Edmonton Edmonton Int. (YEG), Alberta	17:39 Toronto Toronto-Pearson Int. (YYZ), Terminal 1	AC166	3hr40 Cabin : Economy Class (H) Operated by: Air Canada | A220-300 | Wi-Fi Food for purchase on board, Meal

Return

Economy - Comfort

Thursday 01 May, 2025	14:20 Toronto Toronto-Pearson Int. (YYZ), Terminal 1	16:29 Edmonton Edmonton Int. (YEG), Alberta	AC171	4hr09 Cabin : Economy Class (G) Operated by: Air Canada | A321-200 | Wi-Fi Food for purchase on board, Meal

Passengers

Chana Martineau Seats

Your additional charges	1 adult
Air transportation charges	
Base fare	25.69
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	1.29
Subtotal	26.98
Change Fee	0.00
Chana Martineau (ADT)	0.00
Taxes, fees and charges	
Subtotal	0.00
Travel Options	0.00
Seat selection	0.00
TOTAL CHARGES	$26.98

Uber

Total CA$16.37
February 20, 2025

Thanks for tipping, Chana

Here's your updated Thursday afternoon ride receipt.



Total CA$16.37

Trip fare	CA$9.56
Subtotal	CA$9.56
UberX Priority	CA$1.98
Booking Fee	CA$1.70
TNC fee recovery surcharge	CA$0.45
Tip	CA$2.00
GST	CA$0.68

Uber

February 19, 2025

Thanks for tipping, Chana

Here's your updated Wednesday evening ride receipt.

Total CA$11.17

Trip fare	CA$5.89
Subtotal	CA$5.89
Booking Fee	CA$2.39
TNC fee recovery surcharge	CA$0.45
Tip	CA$2.00
GST	CA$0.44

Uber

Total CA$45.52
February 21, 2025

Thanks for tipping, Chana

Here's your updated Friday morning ride receipt.



Total CA$45.52

Trip fare	CA$29.20
Subtotal	CA$29.20
Booking Fee	CA$4.05
Airport Recovery Surcharge	CA$4.00
TNC fee recovery surcharge	CA$0.45
Tip	CA$5.93
GST	CA$1.89

Sheraton Suites Calgary Eau Claire

Guest name: Martineau Chana
Confirmation Number: 82437482
Check-in: Tuesday, February 18, 2025
Check-out: Friday, February 21, 2025
Number of guests: 1
Number of rooms: 1
Summary of Charges:

1room(s) for 3night(s)

Tuesday, February 18, 2025 - 199.00
Wednesday, February 19, 2025 - 199.00
Thursday, February 20, 2025 - 199.00

Total cash rate-597.00

Destination Marketing Fee-17.91

Estimated government taxes and fees - 55.35

Total for stay in hotel's currency - 670.26 CAD

10

KANANASKIS

1 Centennial Drive,P.O.Box 249, Kananaskis, Alberta T0L 2H0
(403) 591-7711 (403) 591-7770 FAX

Young Women In Energy
Chana Martineau
Canada

Room: 3017
Folio: 341103
Cashier: 36
Arrival: 02-27-25
Departure: 03-01-25

Group: Young Women In Energy - Sponsor

Date	Description	Additional Information		Charges	Credits
02-27-25	Room Charge			499.00	
02-27-25	Destination Marketing Fee (DMF)			14.97	
02-27-25	Tourism Levy			20.56	
02-27-25	Rooms - Federal Tax - GST			25.70	
02-27-25	Group Resort Fee			35.00	
02-27-25	Fee Tourism Levy			1.40	
02-27-25	Other Tourism Levy			1.60	
03-01-25	Visa	XXXXXXXXXXXX5695	XX/XX		598.23

GST Summary	
Registration No: 812225324	
Room	25.70
F&B	0.00
Other	17.97
Total	**43.67**

Total	598.23	598.23
Balance Due	0.00 CDN	

Thank you for choosing United.
MARTINEAU/CHANA

Additional Purchase Summary

Method of payment:	**Visa ending in 5695**
Date of purchase:	**Mon, Mar 03, 2025**
Economy Plus Seat (Reference Number: 0164477253669):	**114.99**
Total:	**114.99 USD**

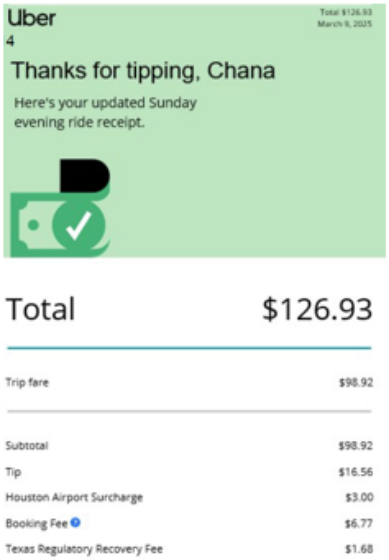
Uber

March 9, 2025

Thanks for tipping, Chana

Here's your updated Sunday morning ride receipt.

Total	CA$56.25
Trip fare	CA$33.79
Subtotal	**CA$33.79**
Per-Trip Fee	CA$0.30
Tip	CA$7.33
UberX Priority	CA$9.10
Airport drop-off fee / Airport pick-up fee	CA$3.25
Booking Fee	CA$0.15
GST	CA$2.33



Uber

Total $126.93
March 9, 2025

4

Thanks for tipping, Chana

Here's your updated Sunday evening ride receipt.

Total $126.93

Trip fare	$98.92
Subtotal	$98.92
Tip	$16.56
Houston Airport Surcharge	$3.00
Booking Fee	$6.77
Texas Regulatory Recovery Fee	$1.68

MARRIOTT

MARRIOTT MARQUIS HOUSTON — **GUEST FOLIO**

1058 ROOM	MARTINEAU/CHANA NAME	399.00 RATE	03/13/25 DEPART	06:58 TIME	22323 ACCT#	12648 GROUP
GQA TYPE	ALBERTA INDIGENOUS O		03/09/25 ARRIVE	19:03 TIME		
217 ROOM	330 5 AVE SW 2450 CALGARY AB T2P0L4 ADDRESS	VSXXXXXXXXXXXX5695 PAYMENT			MBV#:	179638379
CLERK						

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
02/07	ADVDP-VS			472.43	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX5695			
03/09	GP ROOM	1058, 1	399.00		
03/09	ST TAX	1058, 1	73.35		
03/10	GP ROOM	1058, 1	399.00		
03/10	ST TAX	1058, 1	73.35		
03/11	GP ROOM	1058, 1	399.00		
03/11	ST TAX	1058, 1	73.35		
03/13	CCARD-VS			944.62	
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX5695			
03/18	CCARD-VS		.00		
	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX5695			
					.00

EXP. REPORT SUMMARY

03/09	GP ROOM		399.00
	ST TAX		73.35
03/10	GP ROOM		399.00
	ST TAX		73.35
03/11	GP ROOM		399.00
	ST TAX		73.35



16

TRANSACTION RECORD

ATS GROUP
4908 101 ST NW
EDMONTON AB
T6E5G9

Purchase

Mar 13,2025 18:11:21
VISA **********5695
Entry: Tap EMV (H)
Ref#: 999-GST376X0KXU3WFE
Auth#: 068086 Response: 01-027
Order: MGO1741911079925
Username: 789960002

Amount $ 75.00
Tip $ 11.25

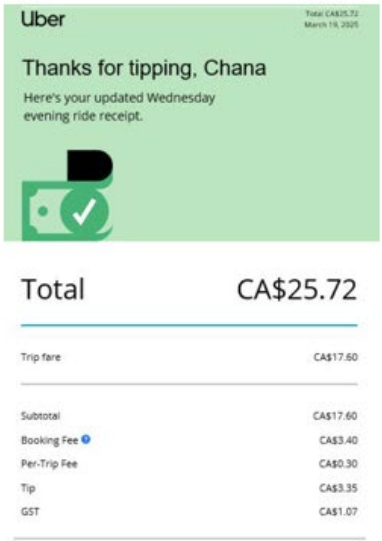
Total $ 86.25

A0000000031010 Visa Credit

Approved

FF/DT 20
Signature Not Required

Important Retain this copy for your record



Uber

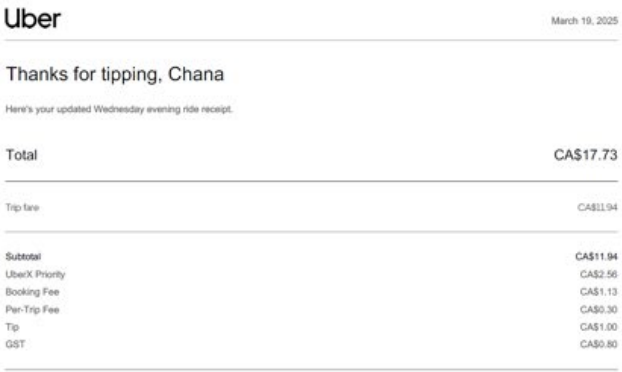
Total CA$25.72
March 19, 2025

Thanks for tipping, Chana

Here's your updated Wednesday evening ride receipt.

Total CA$25.72

Trip fare	CA$17.60
Subtotal	CA$17.60
Booking Fee	CA$3.40
Per-Trip Fee	CA$0.30
Tip	CA$3.35
GST	CA$1.07



Uber

March 19, 2025

Thanks for tipping, Chana

Here's your updated Wednesday evening ride receipt.

Total CA$17.73

Trip fare	CA$11.94
Subtotal	CA$11.94
UberX Priority	CA$2.56
Booking Fee	CA$1.13
Per-Trip Fee	CA$0.30
Tip	CA$1.00
GST	CA$0.80



JOEY
MAYFIELD
130 Mayfield Common
Edmonton, AB
780.487.8060

Tbl 222/1 Chk 6181 Gst 2
Mar21'25 12:10PM ELLIE R

1	POP	4.75
	pop coke zero	
1	FARMERS 2.0	25.75
1	POP	4.50
	pop soda	
1	TOFU BOWL	24.00
2	REFILL POP	

SUBTOTAL	59.00
TAX GST 5%	2.95
TOTAL @ 1:11PM	61.95

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# RR8064 9405

Transaction ID	19949878
Total	61.95
Tip	12.39
VISA (5695)	74.34

STEVEN KROEKER RECEIPTS

Analog Jamieson [redacted]

Suite 215, 308 - 4th avenue SW
CALGARY, AB T2P0H7
(403) 452-7715

Jan 22, 2025
9:36 AM
Cecile

Ticket: Steven
Receipt: NGgi
Authorization: 095586
GST/HST # 793738741RT0001

SCOTIABANK VISA
AID A0 00 00 00 03 10 10

Americano × 1 8 oz, Godfather Original	$4.00
Latte × 1 16 oz, Godfather Original	$5.95
Subtotal	$9.95
Tip	$0.00
Total	$9.95
Visa 2017 (Contactless)	$9.95

WESTJET

eTicket Receipt

Prepared For
KROEKER/STEVEN MR

RESERVATION CODE	CTPOBM
ISSUE DATE	18 Dec 24
TICKET NUMBER	8382193121800
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28 Jan 25	WESTJET WS 3264 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 6:30pm	REGINA SK, CANADA Time 9:06pm	Fare Premium Cabin PREMIUM ECONOMY Seat Number 02A Included Bags 2 PIECES Booking Status OK TO FLY Fare Basis RAQ00ZPK Not Valid Before 28 JAN 25 Not Valid After 28 JAN 25
29 Jan 25	WESTJET WS 3271 Operated by: WESTJET ENCORE	REGINA SK, CANADA Time 4:20pm	CALGARY INTL AB, CANADA Time 5:14pm	Fare EconoFlex Cabin ECONOMY Seat Number 10C Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis TAR00ZPK Not Valid After 13 FEB 25

Fare	CAD 574.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 31.25 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 16.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 65.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.25 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 724.42

Form of Payment	TRAVEL BANK : XXXXXXXXXXX 4547 - CAD 532.25
	CREDIT CARD - VISA : XXXXXXXXXXX 1188 - CAD 192.07

AIR CANADA

Booking Confirmation

Booking reference
2CKPGF
Travel booked/ticket issued on: 7 Jan, 2025

Select Seats
eUpgrade

Passengers

Steven Kroeker
Ticket#: 01-4211220290-1
Air Canada Aeroplan#: 914 083 779

Seats
YYC-IAH 29D
IAH-YYC 30C

Depart • Sat 8 Mar, 2025 — Economy - Flex

Calgary YYC
13:30
Calgary Int.

Houston IAH
18:47
G. Bush Intercontinental

AC4975
4hr 17m
Cabin : Economy Class (K)
Operated by United Airlines
Airbus A319
Food for purchase on board

Return • Thu 13 Mar, 2025 — Economy - Flex

Houston IAH
09:30
G. Bush Intercontinental

Calgary YYC
12:59
Calgary Int.

AC4976
4hr 29m
Cabin : Economy Class (T)
Operated by United Airlines
Boeing 737-800
Food for purchase on board

Taxes, fees and charges

Air Travellers Security Charge - Canada	$16.08
Goods and Services Tax - Canada - 100092287 RT0001	$31.90
Airport Improvement Fee - Canada	$35.00
September 11th Security Fee - United States	$8.09
Transportation International/Domestic Tax - United States	$66.18
Animal and Plant Health Inspection Service (APHIS) User Fee – United States	$5.36
Immigration User Fee - United States	$10.12
Customs User Fee - United States	$10.41
Passenger Facility Charge - United States	$6.50
Grand total - Canadian dollars	$776.63



2

Barbarella
110,700 2 Street SW
Calgary AB T2P 2W3

** TRANSACTION RECORD **
Tran. #: 1344
Lookup #: 0134411806443
RVC: Restaurant
Table #: 122
Check #: 914
Group #: 1
Employee #: 1163
Employee: Christia

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx1180

Amount $54.60
Tip $9.83
TOTAL CAD$64.43

Reference #:
0012600070 C
Auth. #: 065234
BARBACS29 005
02/19/2025 1:17:57 PM

Visa Credit
A0000000031010
0000008000 E800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

Acct - Steven Kroeker [redacted]

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

1163 Christia

Tbl 122/1 Chk 914 Gst 2
Feb19'25 12:23PM

1 Chicken Parm	24.00
Side Caesar	2.00
1 Chicken Parm	24.00
Side Caesar	2.00
Subtotal	52.00
52.00 GST	2.60
Amount Due	54.60

Downtown Calgary's Happiest Hour
2-5pm - 50% off Drinks & Pizza

Ciao!

AIR CANADA

Booking Confirmation

Departure • Sun 27 Apr, 2025

Economy Flex

Calgary YYC	**Toronto YYZ**
12:00	17:55
Calgary International Airport	Toronto-Pearson International Airport Terminal 1

Return • Wed 30 Apr, 2025

Economy Flex

Toronto YYZ	**Calgary YYC**
20:55	23:08
Toronto-Pearson International Airport Terminal 1	Calgary International Airpor

Steven Kroeker

Ticket #: 0142115755259

Air transportation charges

Base fare - departure	$350.93
Base fare - return	$190.00
Carrier surcharges	$40.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	$18.92
Goods and Services Tax - Canada - 100092287 RT0001	$31.74
Harmonized Sales Tax - Canada - 100092287 RT0001	$4.81
Airport Improvement Fee - Canada	$72.00

Grand total	**CAD $708.40**

porter **Booking Receipt**

Thank you for booking with Porter. Your payment has been received.	Booking date	Confirmation number
	Feb 25, 2025	B96NMT

Steven Kroeker	**$696.92 CAD**
Flight:	$621.32
PD 352 | Calgary (YYC) to Toronto (YYZ) | Mar 17, 2025 at 7:05 AM | Standard Fare	**$323.00**
Taxes, Fees and Charges	$94.33
NAV and Surcharges	$30.00
Air Traveller Security Charge	$9.46
Airport Improvement Fee	$35.00
Goods and Services Tax (GST)	$19.87
PD 365 | Toronto (YYZ) to Calgary (YYC) | Mar 18, 2025 at 9:05 PM | Standard Fare	**$145.00**
Taxes, Fees and Charges	$58.99
Air Traveller Security Charge	$9.46
Airport Improvement Fee	$37.00
Harmonized Sales Tax (HST)	$4.81
Goods and Services Tax (GST)	$7.72
Seat Selection	$ 75.60
PD 352 | Calgary (YYC) to Toronto (YYZ) | Mar 17, 2025 at 7:05 AM | Standard Fare	
Seats: 12B	$36.00
Goods and Services Tax (GST)	$1.80
PD 365 | Toronto (YYZ) to Calgary (YYC) | Mar 18, 2025 at 9:05 PM | Standard Fare	
Seats: 8C	$36.00
Goods and Services Tax (GST)	$1.80
TOTAL COST	**$696.92 CAD**

NGONGDIT1.Cab



Let NGONGDIT1.Cab know how your experience was

$59.62

Custom Amount	$51.84
Purchase Subtotal	$51.84
Tip	$7.78
Total	**$59.62**

NGONGDIT1.Cab
+7 134803633

Visa 1180 (Chip)	Mar 8
VISA	2025 at
STEVEN KROEKER	6:29

UNITED Tue, Mar 18, 2025

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Flight 1 of 1 AC4976

Thu, Mar 13, 2025	Thu, Mar 13, 2025
09:30 AM	12:59 PM
Houston, TX, US (IAH)	Calgary, AB, CA (YYC)

Traveler Details

KROEKER/STEVEN
First Checked Bag (0164479635974)

eTicket number: **0142112202904**
IAH-YYC

Purchase Summary

Method of payment:	**Visa ending in 1180**
Date of purchase:	**Wed, Mar 12, 2025**
First Checked Bag (Reference Number: 0164479635974):	**24.00**
Total:	**24.00 USD**

Oran 1542



Let Oran 1542 know how your experience was

$72.00

Custom Amount	$60.00
Purchase Subtotal	$60.00
Tip	$12.00
Total	**$72.00**

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

SALE

MID: 7692252
REF#: 00000002
Batch #: 554 SEQ: 554001001002
03/13/25 13:59:44
APPR CODE: 059882
VISA
**********1180P **/**

AMOUNT $83.90

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Visa Credit
AID: A0000000031010
TTQ B2 A0 40 00

MARRIOTT

MARRIOTT MARQUIS HOUSTON — **GUEST FOLIO**

2946 ROOM	KROEKER/STEVEN NAME	00 RATE	03/13/25 DEPART	06:43 TIME	22316 ACCT#	12648 GROUP
MK TYPE	ALBERTA INDIGENOUS O		03/08/25 ARRIVE	20:31 TIME		
76	330 5 AVE SW					
	2450					
ROOM CLERK	CALGARY AB T2P0L4 ADDRESS	VSXXXXXXXXXXXX1180 PAYMENT			MBV#	

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
02/07	ADVDP-VS			472.43	
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX1180		
03/08	GP ROOM	2946, 1	399.00		
03/08	ST TAX	2946, 1	73.35		
03/09	GP ROOM	2946, 1	399.00		
03/09	ST TAX	2946, 1	73.35		
03/10	GP ROOM	2946, 1	399.00		
03/10	ST TAX	2946, 1	73.35		
03/11	GP ROOM	2946, 1	399.00		
03/11	ST TAX	2946, 1	73.35		
03/12	GP ROOM	2946, 1	399.00		
03/12	ST TAX	2946, 1	73.35		
03/13	CCARD-VS			1889.32	
	PAYMENT RECEIVED BY: VISA		XXXXXXXXXXXX1180		.00

Uber

Total CA$56.13

Save 20% when you plan a ride with Uber Reserve. T&Cs apply.

Time	CA$5.84
Base Fare	CA$2.97
Distance	CA$39.89
Subtotal	CA$48.70
Reservation Fee	CA$4.12
Booking Fee	CA$0.15
TNC fee recovery surcharge	CA$0.45
Airport Recovery Surcharge	CA$4.00
Tip	CA$7.32
Promotion	-CA$11.48
GST	CA$2.87

AirFlight Services

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

Cashier: 1317 - CAR 1

Transaction 602606

Total	*$70.00*
Tip	**$10.50**
CREDIT CARD SALE	$80.50
VISA 1180	

Retain this copy for statement validation

Station: CAR 1

17-Mar-2025 2:01:24p.m.
$80.50 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX1180
Reference ID: 507600590573
Auth ID: 024611
MID: ********1045
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

AIRPORT TAXI LIMO

Let AIRPORT TAXI LIMO know how your experience was

$80.50

Custom Amount	$70.00
Purchase Subtotal	$70.00
Tip	$10.50
Total	**$80.50**



AIRPORT TAXI LIMO
5235 micmac crescent
MISSISSAUGA, ON L5R2C9
(416) 725-7550

Visa 1180 (Contactless)	2025-03-18 18:43
VISA	

OMNI KING EDWARD

Steven Kroeker
330 5 Ave SW
2450
Calgary AB T2P0L4
Canada

Company Name
Group Name
Guest Name

Room No.	0870
Arrival	03-17-25
Departure	03-18-25
Confirmation No.	15247089
Custom Ref.	
Page No.	1 of 1

Date	*Description*	*Charges*	*Credits*
03-17-25	Room Charge	259.00	
03-17-25	13% HST - Room	33.67	
03-17-25	6% MAT	15.54	
03-17-25	13% HST - MAT	2.02	
03-18-25	Visa XXXXXXXXXXXX1180		310.23
	Total	310.23	310.23
	Balance		**0.00**



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

SALE

REF#: 00000001
Batch #: 488 SEQ: 488001001001
03/19/25 00:29:51
APPR CODE: 969977
VISA
**********1180P **/**

AMOUNT	**$94.00**
TIP	**$9.40**
TOTAL	**$103.40**

00 - APPROVED - 001

Visa Credit

SCOTT ALANEN RECEIPTS

Total CA$44.79

Trip fare	CA$41.92
Subtotal	CA$41.92
Booking Fee	CA$0.15
Airport drop-off fee / Airport pick-up fee	CA$3.25
Tip	CA$4.00
Promotion	-CA$6.80
GST	CA$2.27

Payments

Work card ••••5835 — CA$44.79
12/15/24 9:42 PM



River Cree Resort
Bistro
300 E Lapotac Boulevard
Enoch AB T7Z 3Y1
780 938 6377

** TRANSACTION RECORD **
Tran. #: 674
Lookup #: 006742968436 6
RVC: KITCHEN
Table #: T16
Check #: 90481
Group #: 1
Employee #: 120
Employee: Chandi

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx2968

Amount $37.00
Tip $6.66
TOTAL CAD$43.66

Reference #:
0014230020 H
Auth. #: 091751
CREEBSCS13 005
01/09/2025 10:01:01 AM

Visa CREDIT
A0000000031010

APPROVED - THANK YOU
01-027

--IMPORTANT--
Retain this copy for
your records

** CARDHOLDER COPY ***

CHECK # 90481 DATE 9/01/25
NAME T16 TIME 10:00

-- KITCHEN : Chandi --

ITEMS ORDERED	AMOUNT
2 GREAT CDN BREAKFAST	32.00
1 POT OF COFFEE SML	5.00
SUBTOTAL	37.00
TOTAL DUE	37.00

OF GUESTS 1

Tip:

Total:

Room:

Seats

YEG → YYC	04D
YYC → YEG	04D

Purchase Summary

•••• 5835 — CAD $374.77

1 Adult

Air transportation charges

Base fare - departure	$134.00
Base fare - return	$134.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	$18.92
Goods and Services Tax - Canada - 100092287 RT0001	$17.85
Airport Improvement Fee - Canada	$70.00
Grand total	**CAD $374.77**

Total CA$46.79

Trip fare	CA$43.03
Subtotal	CA$43.03
Booking Fee	CA$0.15
Airport drop-off fee / Airport pick-up fee	CA$3.25
Tip	CA$5.00
Promotion	-CA$6.96
GST	CA$2.32

Payments

Work card ••••5835 — CA$46.79
2/18/25 6:19 AM

Total CA$27.94

Trip fare	CA$27.16
Subtotal	CA$27.16
Booking Fee	CA$0.52
TNC fee recovery surcharge	CA$0.45
Airport Recovery Surcharge	CA$4.75
Promotion	-CA$6.58
GST	CA$1.64

Payments

Work card ••••5835 — CA$27.94
7/13/25 5:23 AM

Scott Alanen
Ticket #: 0142115441116
[redacted]

Seats
YEG → YYZ

Purchase Summary

•••• 5835 — CAD $267.52

This following amount (tax inclusive) will appear on your credit card or debit card statement:
• Air Canada, CAD $267.52

1 Adult

Air Transportation Charges

Base fare - Departure	$180.32
Carrier surcharges	$30.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	$9.46
Goods and Services Tax - Canada - 100092287 RT0001	$12.74
Airport Improvement Fee - Canada	$35.00

Promotion code

RPEEKPY! - AIR CANADA MEETINGS AND CONVENTIONS — Applied

Grand total CAD $267.52



Analog Bankers Hall
Unit #204, 315 8th Avenue SW
CALGARY, AB
T2P4A1

February 20, 2025
11:30 AM

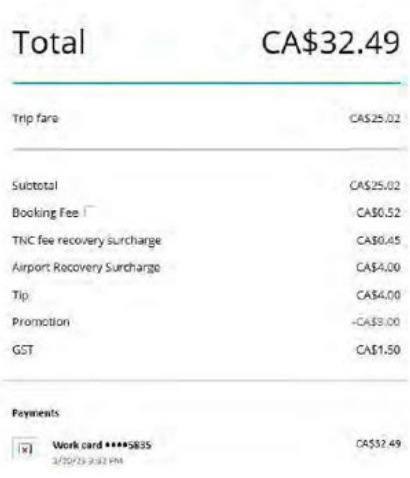
Ticket: Mario
Receipt: h2z0
Authorization: 004301

Visa Credit
AID A0 00 00 00 03 10 10

Batch Brew
12 oz, GO, Godfather Original $3.35
Espresso
GO, Godfather Original $4.10

Subtotal $7.45
GST (5%) $0.37
Tip $1.56

Total $9.38
Visa 5835 (Contactless) $9.38



Total CA$32.49

Trip fare CA$25.02

Subtotal CA$25.02
Booking Fee CA$0.52
TNC fee recovery surcharge CA$0.45
Airport Recovery Surcharge CA$4.00
Tip CA$4.00
Promotion -CA$3.00
GST CA$1.50

Payments

Work card ••••5835 CA$32.49
3/20/25 9:32 PM



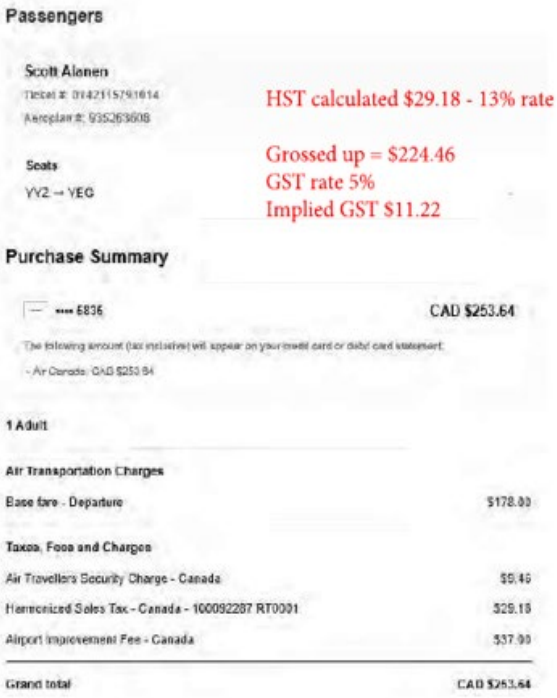
Total CA$45.26

Trip fare CA$42.45

Subtotal CA$42.45
Booking Fee CA$0.15
Airport drop-off fee / Airport pick-up fee CA$3.25
Tip CA$4.00
Promotion -CA$6.88
GST CA$2.29

Payments

Work card ••••5835 CA$45.26
3/20/25 9:54 PM



Passengers

Scott Alanen
Ticket #: 0142115791614
Aeroplan #: 935263608

Seats
YYZ → YEG

HST calculated $29.18 - 13% rate

Grossed up = $224.46
GST rate 5%
Implied GST $11.22

Purchase Summary

•••• 6836 CAD $253.64

The following amount (tax inclusive) will appear on your credit card or debit card statement:
- Air Canada: CAD $253.64

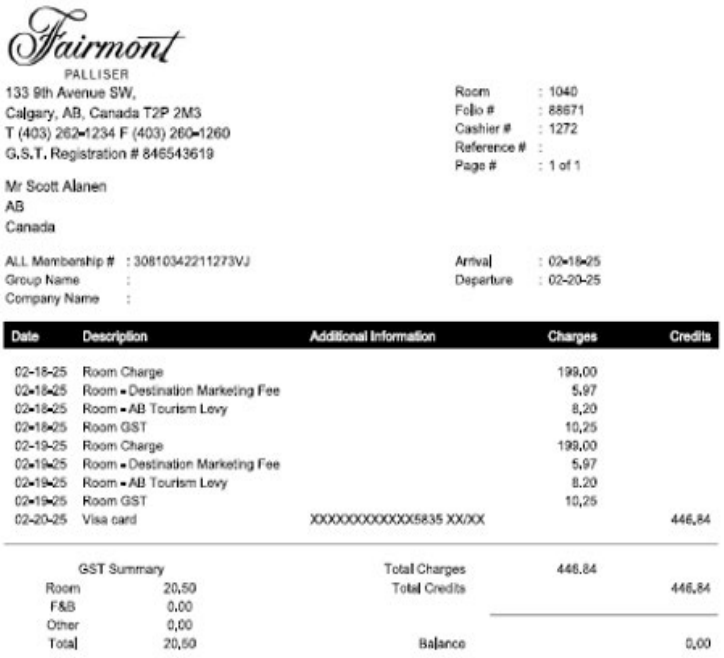
1 Adult

Air Transportation Charges

Base fare - Departure	$178.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	$5.40
Harmonized Sales Tax - Canada - 100092287 RT0001	$29.15
Airport Improvement Fee - Canada	$37.00
Grand total	CAD $253.64



Fairmont
PALLISER
133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 1040
Folio # : 88671
Cashier # : 1272
Reference # :
Page # : 1 of 1

Mr Scott Alanen
AB
Canada

ALL Membership # : 30810342211273VJ
Group Name :
Company Name :

Arrival : 02-18-25
Departure : 02-20-25

Date	Description	Additional Information	Charges	Credits
02-18-25	Room Charge		199.00	
02-18-25	Room - Destination Marketing Fee		5.97	
02-18-25	Room - AB Tourism Levy		8.20	
02-18-25	Room GST		10.25	
02-19-25	Room Charge		199.00	
02-19-25	Room - Destination Marketing Fee		5.97	
02-19-25	Room - AB Tourism Levy		8.20	
02-19-25	Room GST		10.25	
02-20-25	Visa card	XXXXXXXXXXXX5835 XX/XX		446.84

GST Summary

Room	20.50
F&B	0.00
Other	0.00
Total	20.50

Total Charges	446.84
Total Credits	446.84
Balance	0.00

JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639

Tbl 43/1 Chk 372 Gst 2
Mar2'25 11:47AM ZOEY S

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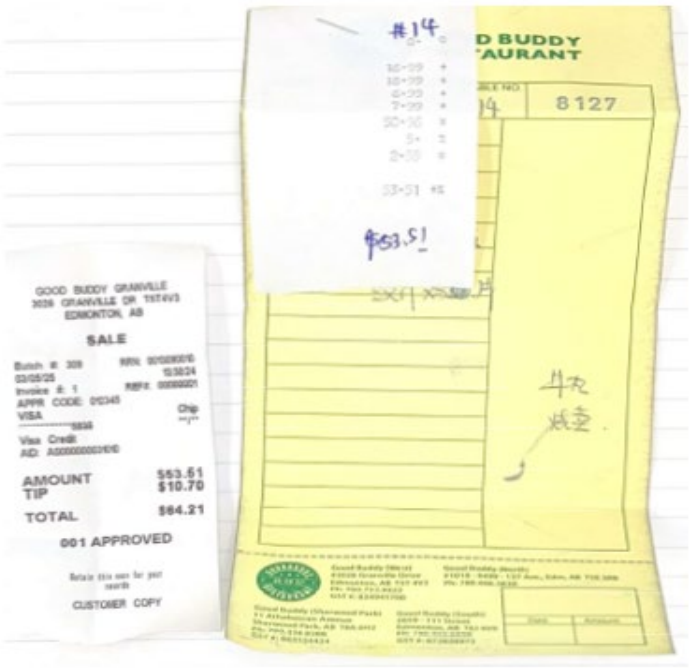
1 JJ COFFEE JRFG 4.75
sidecar none
1 POP 4.50
pop soda
1 TUNA SALAD 25.00
1 STK & PRSS REG 34.00

SUBTOTAL 68.25
TAX GST 5% 3.41
TOTAL @ 1:09PM 71.66

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

@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# 82830 6639 RT0001

Transaction ID 19760403
Total 71.66
Tip 14.33
VISA (5835) 85.99



WESTJET

eTicket Receipt

Prepared For
ALANEN/SCOTT MR

RESERVATION CODE	AKXNYK
ISSUE DATE	07 Mar 25
TICKET NUMBER	8382195350566
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31 Mar 25	WESTJET WS 3376 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 9:00am	CALGARY INTL AB, CANADA Time 10:02am	Fare EconoFlex Cabin ECONOMY Seat Number 15B Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0HFS Not Valid After 31 MAR 26
31 Mar 25	WESTJET WS 610	CALGARY INTL AB, CANADA Time 10:45am	OTTAWA ON, CANADA Time 4:51pm	Fare EconoFlex Cabin ECONOMY Seat Number 12D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LCQD0ZFI Not Valid After 17 APR 25
02 Apr 25	WESTJET WS 225	OTTAWA ON, CANADA Time 8:50pm	EDMONTON INTL AB, CANADA Time 10:40pm	Fare EconoFlex Cabin ECONOMY Seat Number 07D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LCQD0ZFJ Not Valid After 17 APR 25

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXX 5835
Fare Calculation Line	YEA WS YYC437.00WS YOW232.00WS YEA212.00CAD881.00END
Fare	CAD 881.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQ (OTHER AIR TRANSPORTATION CHARGES)
	CAD 45.80 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)) HST amount
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 1038.02

Other Charges

SEAT ASSIGNMENT # 6384415660977 (YOW-YEG / QTY 1)	CAD 57.00
Taxes	CAD 2.85
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXX 5835
Total	CAD 59.85
Total Fare and Other Charges	CAD 1097.87

The Fairmont BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Independent Power
MR Scott Alanen
AB
Canada

Room : 0745
Folio # :
Cashier # : 352292
Page # : 1 of 1

Group Name IPPGA 30th Annual Conference

Arrival : 03-09-25
Departure : 03-11-25

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
03-09-25	Package Charge		321.00	
03-09-25	Tourism Improvement Fee (2%)		5.78	
03-09-25	Alberta Tourism Levy (4%)		11.79	
03-09-25	Room GST (5%)		14.45	
03-09-25	Tourism Improvement Fee GST		0.29	
03-09-25	Package GST (5%)		1.60	
03-10-25	Package Charge		321.00	
03-10-25	Tourism Improvement Fee (2%)		5.78	
03-10-25	Alberta Tourism Levy (4%)		11.79	
03-10-25	Room GST (5%)		14.45	
03-10-25	Tourism Improvement Fee GST		0.29	
03-10-25	Package GST (5%)		1.60	
03-11-25	Visa	XXXXXXXXXXXX5835 XX/XX		709.82
		Total	709.82	709.82
		Balance Due		0.00

GST Summary

Room	29.48
F&B	0.00
Other	3.20
Total	32.68

Thank you for choosing Fairmont Hotels & Resorts.



CHECK # 36298 DATE 25/03/25
NAME W40 TIME 12:14

-- TAP 25 : ARNEL G --

ITEMS ORDERED	AMOUNT
1 BACON CHED BURGER	20.99
1 THE CLUB	21.99
1 PEPSI	4.00
1 SODA	4.00

SUBTOTAL 50.98
TAX 2.15

TOTAL DUE 53.13

OF GUESTS 2

Tip: _____

Total: _____

Room: _____

Last Name: _____

Signature: _____

Thank you for visiting!
RIVER CREE RESORT & CASINO
Inclusive of Tax
GST # 8515941148 RT0001

River Cree Resort
Tap 25
500 E Lapalme Boulevard
Enoch AB T7Z 3Y3
780-930-6777

** TRANSACTION RECORD **
Trap #: 621
Lookup #: 0062158356376
RVC: TAP 25
Table #: W40
Check #: 36298
Group #: 1
Employee #: 153
Employee: ARNEL G

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx5835

Amount $53.13
Tip $10.63
TOTAL CAD$63.76

Reference #:
001490050 H
Auth. #: 032659
CREEPCS16 005
03/25/2025 12:18:19 PM

Visa Credit
A0000000031010

APPROVED - THANK YOU
01 027

No signature required

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

HAMID SHAZAD RECEIPTS



WESTJET

eTicket Receipt

Prepared For
SHAHZAD/HAMID MR

RESERVATION CODE	KIGTKV
ISSUE DATE	26 Feb 25
TICKET NUMBER	8382195101574
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08 Apr 25	WESTJET WS 3135 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 2:35pm	EDMONTON INTL AB, CANADA Time 3:36pm	Fare EconoFlex Cabin ECONOMY Seat Number 04D Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAUD0LFW Not Valid After 17 APR 25
10 Apr 25	WESTJET WS 3134 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 4:05pm	CALGARY INTL AB, CANADA Time 5:05pm	Fare EconoFlex Cabin ECONOMY Seat Number 06B Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KAUD0LFW Not Valid After 17 APR 25

Payment/Fare Details

Form of Payment	**CREDIT CARD - VISA : XXXXXXXXXXXX 5679**
Fare Calculation Line	YYC WS YEA161.00WS YYC186.00CAD347.00END
Fare	**CAD 347.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 19.90 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 491.32**

EXPENSE DISCLOSURE Q4 FY24-25 (JAN-MAR 2025)

COMPLETE

AIOC