



**Board, CEO & Executives
Public Disclosure Q1 2025/2026**

Board Expenses

Q1 2025/2026

AIOC BOARD EXPENSE DISCLOSURE – Q1 FY25 (APR-JUNE 2025)

Name:	Stephen Buffalo				
Position:	Board Chair				
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
20-Mar-25	Travel	Accommodation	River Cree - 2 nights - Board Meeting	\$ 372.32	yes

Name:	Gary Bosgoed				
Position:	Board Vice Chair				
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
		No expenses to claim this quarter.			

Name:	Vitaliy Milentyev				
Position:	Board Member				
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
		No expenses to claim this quarter.			

Name:	Rod Graham				
Position:	Board Member, Audit & Finance Committee Chair				
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
20-Mar-25	Travel	Accommodation	River Cree - 2 nights - Board Meeting	\$ 372.32	yes
08-Apr-25	Travel	Mileage	Calgary - River Cree - Board Meeting (307 kms)	\$ 168.85	no
10-Apr-25	Travel	Mileage	River Cree - Calgary - from Board Meeting (307kms)	\$ 168.85	no

Name:	Ruby Littlechild				
Position:	Board Member				
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
		No expenses to claim this quarter.			

Name:	Jim Boucher				
Position:	Board Member				
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
20-Mar-25	Travel	Accommodation	River Cree - 2 nights - Board Meeting	\$ 372.32	yes

Name:	Maureen Moneta				
Position:	Board Member				
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
09-Apr-25	Travel	Mileage	St Albert - River Cree - Board Meeting (16 kms)	\$ 8.80	no
09-Apr-25	Travel	Mileage	River Cree - St Albert - from Board Meeting (16kms)	\$ 8.80	no
10-Apr-25	Travel	Mileage	St Albert - River Cree - Board Meeting (16 kms)	\$ 8.80	no
10-Apr-25	Travel	Mileage	River Cree - St Albert - from Board Meeting (16kms)	\$ 8.80	no

Name:	Ward Sutherland				
Position:	Board Member				
Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
20-Mar-25	Travel	Accommodation	River Cree - 3 nights - Board Meeting	\$ 558.48	yes
08-Apr-25	Travel	Mileage	Calgary - River Cree - Board Meeting (307 kms)	\$ 168.85	no
10-Apr-25	Travel	Mileage	River Cree - Calgary - from Board Meeting (307 kms)	\$ 168.85	no

Name:

Position:

Hank Shade

Board Member

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
20-Mar-25	Travel	Accommodation	River Cree - 2 nights - Board Meeting	\$ 372.32	yes
08-Apr-25	Travel	Mileage	Cardston to River Cree (533 kms)	\$ 293.15	no
08-Apr-25	Travel	Per Diem Meal	Dinner - travel to Edmonton - Board Meeting	\$ 27.00	no
10-Apr-25	Travel	Mileage	River Cree - Cardston (533 kms)	\$ 293.15	no
10-Apr-25	Travel	Per Diem Meal	Dinner - travel to Cardston - from Board Meeting	\$ 27.00	no



CEO Expenses

Q1 2025/2026

AIOC CEO EXPENSE DISCLOSURE – Q1 FY25 (APR-JUNE 2025)

Name CHANA MARTINEU

Position CEO

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
25-Apr-25	Travel	Taxi/Cab/Uber	Uber - home to Edmonton Airport - FNMPC Conference in Toronto	\$59.30	yes
27-Apr-25	Travel	Per Diem Meal	FNMP in Toronto - Dinner	\$27.00	no
28-Apr-25	Travel	Taxi/Cab/Uber	Uber - Hotel to Conference - FNMPC	\$12.13	yes
28-Apr-25	Travel	Taxi/Cab/Uber	Uber - Conference to Hotel - FNMPC	\$12.12	yes
28-Apr-25	Travel	Taxi/Cab/Uber	Rhodax Transport - Hotel to external meeting	\$15.00	yes
28-Apr-25	Travel	Taxi/Cab/Uber	Beck Taxi - External Meeting to hotel	\$11.50	yes
28-Apr-25	Travel	Per Diem Personal	FNMP in Toronto	\$7.35	no
29-Apr-25	Travel	Taxi/Cab/Uber	Hotel to FNMP Conference	\$12.97	yes
29-Apr-25	Travel	Taxi/Cab/Uber	FNMP Conference to Hotel	\$12.36	yes
29-Apr-25	Travel	Per Diem Personal	FNMP in Toronto	\$7.35	no
30-Apr-25	Travel	Per Diem Personal	External meetings in Toronto	\$7.35	no
01-May-25	Travel	Taxi/Cab/Uber	Toronto Taxi - Hotel to Toronto Airport	\$86.25	yes
01-May-25	Travel	Per Diem Meal	Lunch - FNMP in Toronto	\$17.00	no
01-May-25	Travel	Other	Air Canada in-flight WIFI	\$9.04	yes
13-May-25	Corporate	Conference Fee	Energy Round Table Conference Fee	\$834.75	yes
25-May-25	Travel	Air Ticket	WestJet - Edmonton to Calgary - meetings in Calgary	\$286.08	yes
25-May-25	Travel	Air Ticket	WestJet - Flight cost from Calgary to Edmonton portion - meetings in Calgary	\$286.08	yes
26-May-25	Travel	Per Diem Meal	Dinner - Meetings in Calgary	\$27.00	no
27-May-25	Hospitality	Food and Beverage	Betliner - Breakfast meeting with W. Sutherland	\$71.86	yes
27-May-25	Travel	Per Diem Meal	Lunch - Meetings in Calgary	\$17.00	no
27-May-25	Travel	Per Diem Meal	Dinner - Meetings in Calgary	\$27.00	no
28-May-25	Travel	Taxi/Cab/Uber	Uber - meeting to AIOC office	\$11.89	yes
28-May-25	Hospitality	Food and Beverage	OEB - Breakfast meeting with S. Sajid	\$57.62	yes
28-May-25	Hospitality	Food and Beverage	Bank&Baron - Team lunch meeting in Calgary	\$621.18	yes
28-May-25	Travel	Per Diem Meal	Dinner - Meetings in Calgary	\$27.00	no
29-May-25	Travel	Per Diem Meal	Breakfast - Energy Roundable - Calgary	\$13.00	no
29-May-25	Travel	Per Diem Meal	Dinner - Energy Roundable - Calgary	\$27.00	no
30-May-25	Travel	Car Rental	Car rental for June 24-25 trip to Calgary	\$112.07	yes
02-Jun-25	Travel	Air Ticket	WestJet - Edmonton to Calgary - Global Energy show and external meetings	\$454.08	yes
03-Jun-25	Travel	Taxi/Cab/Uber	Uber - Home to Hotel Macdonald for ICD welcome reception	\$20.96	yes
04-Jun-25	Travel	Taxi/Cab/Uber	Uber - Hotel Macdonald to home after ICD conference	\$19.13	yes
09-Jun-25	Travel	Taxi/Cab/Uber	Associated Cab - Calgary airport to Palliser hotel	\$79.06	yes
09-Jun-25	Travel	Taxi/Cab/Uber	Uber - Buffal Run office to Chinook (enroute to Palliser hotel)	\$29.80	yes
09-Jun-25	Travel	Per Diem Meal	Lunch - Global Energy Show/Calgary Meetings	\$17.00	no
09-Jun-25	Travel	Taxi/Cab/Uber	Uber - Chinook to Palliser hotel	\$22.49	yes
10-Jun-25	Travel	Taxi/Cab/Uber	United Cabs - Palliser hotel to Buffalo Run office (June 9th)	\$60.20	yes
10-Jun-25	Travel	Per Diem Meal	Breakfast - Global Energy Show/Calgary Meetings	\$13.00	no
10-Jun-25	Travel	Per Diem Meal	Lunch - Global Energy Show/Calgary Meetings	\$17.00	no
10-Jun-25	Travel	Per Diem Meal	Dinner - Global Energy Show/Calgary Meetings	\$27.00	no
10-Jun-25	Travel	Per Diem Personal	Global Energy Show/Calgary Meetings	\$7.35	no
11-Jun-25	Hospitality	Food and Beverage	Breakfast meeting with external client	\$63.00	yes
11-Jun-25	Hospitality	Food and Beverage	Coffee meeting with E. Wojak	\$8.82	yes
11-Jun-25	Travel	Taxi/Cab/Uber	Uber - Palliser Hotel to BMO Centre for Global Energy Show	\$15.46	yes
11-Jun-25	Travel	Per Diem Meal	Dinner - Global Energy Show/Calgary Meetings	\$27.00	no
11-Jun-25	Travel	Per Diem Personal	Global Energy Show/Calgary Meetings	\$7.35	no
11-Jun-25	Travel	Accommodation	Palliser Hotel - 2 nights - Global Energy Show and Calgary meetings	\$621.62	yes



Executive Expenses

Q1 2025/2026

AIOC EXECUTIVE EXPENSE DISCLOSURE – Q1 FY25 (APR-JUNE 2025)

Name **STEVEN KROEKER**
Position **CIO**

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
20-Mar-25	Travel	Accommodation	River Cree 2 nights - Board Meetings	\$372.32	yes
09-Apr-25	Travel	Mileage	319kms Home to River Cree Resort - Board Meetings	\$175.45	no
09-Apr-25	Hospitality	Food & Beverage	Working lunch with AIOC team	\$79.06	yes
10-Apr-25	Travel	Accommodation	319kms River Cree Resort to Home - from Board Meetings	\$175.45	no
27-Apr-25	Travel	Taxi/Cab/Uber	Uber - Home to Calgary Airport - FNMPC conference	\$61.54	yes
27-Apr-25	Travel	Taxi/Cab/Uber	Toronto Airport to Royal York Hotel - FNMPC conference	\$57.06	yes
27-Apr-25	Travel	Per Diem Meal	Lunch - FNMPC Conference	\$17.00	no
27-Apr-25	Travel	Per Diem Meal	Dinner - FNMPC Conference	\$27.00	no
28-Apr-25	Travel	Per Diem Personal	FNMPC Conference	\$7.35	no
29-Apr-25	Travel	Per Diem Personal	FNMPC Conference	\$7.35	no
30-Apr-25	Travel	Taxi/Cab/Uber	Uber - Royal York hotel to external meeting, Mississauga	\$52.68	yes
30-Apr-25	Travel	Taxi/Cab/Uber	Uber - External meeting, Mississauga to Toronto airport	\$23.81	yes
30-Apr-25	Travel	Per Diem Personal	FNMPC Conference	\$7.35	no
30-Apr-25	Travel	Per Diem Meal	Breakfast - FNMPC Conference	\$13.00	no
30-Apr-25	Travel	Per Diem Meal	Lunch - FNMPC Conference	\$17.00	no
30-Apr-25	Travel	Per Diem Meal	Dinner - FNMPC Conference	\$27.00	no
05-Jun-25	Hospitality	Food & Beverage	Lunch meeting - S. Sajid	\$67.32	yes

Name **SCOTT ALANEN**
Position **VP Investments**

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
31-Mar-25	Travel	Other	WestJet in-flight WIFI	\$22.04	yes
31-Mar-25	Travel	Per Diem Meals	Breakfast - Canada 2020	\$13.00	no
31-Mar-25	Travel	Taxi/Cab/Uber	Taxi - Ottawa Airport to Hotel for Canada 2020 conference	\$46.12	yes
31-Mar-25	Travel	Per Diem Meal	Lunch - Canada 2020	\$17.00	no
31-Mar-25	Travel	Per Diem Meal	Dinner - Canada 2020	\$27.00	no
01-Apr-25	Travel	Per Diem Meal	Breakfast - Canada 2020	\$13.00	no
01-Apr-25	Travel	Per Diem Meal	Dinner - Canada 2020	\$27.00	no
01-Apr-25	Travel	Per Diem Personal	Canada 2020	\$7.35	no
02-Apr-25	Travel	Per Diem Meal	Breakfast - Canada 2020	\$13.00	no
02-Apr-25	Travel	Accommodation	Fairmont Chateau Laurier (2 nights) Canada 2020 Conference	\$504.98	yes
02-Apr-25	Travel	Per Diem Meal	Dinner - Canada 2020	\$27.00	no
03-Apr-25	Travel	Taxi/Cab/Uber	Uber - Hotel to Ottawa Airport	\$29.27	yes
22-Apr-25	Travel	Per Diem Meal	Breakfast - Calgary trip	\$13.00	no
22-Apr-25	Travel	Per Diem Meal	Lunch - Calgary trip	\$17.00	no
23-Apr-25	Travel	Per Diem Meal	Breakfast - Calgary trip	\$13.00	no
23-Apr-25	Travel	Per Diem Meal	Lunch - Calgary trip	\$17.00	no
23-Apr-25	Travel	Per Diem Meal	Dinner - Calgary trip	\$27.00	no
23-Apr-25	Travel	Per Diem Personal	Calgary trip	\$7.35	no
24-Apr-25	Travel	Per Diem Meal	Breakfast - Calgary trip	\$13.00	no
24-Apr-25	Travel	Rental Vehicle	Enterprise - rental vehicle for Calgary meetings	\$144.14	yes
24-Apr-25	Travel	Fuel	Fuel for rental vehicle	\$56.31	yes
24-Apr-25	Travel	Accommodation	Palliser Hotel (2 nights) Calgary meetings	\$471.41	yes
27-Apr-25	Travel	Taxi/Cab/Uber	Uber - home to Edmonton Airport for FNMPC	\$45.23	yes
27-Apr-25	Travel	Train	Train Ticket x2 - Toronto Airport to Downtown FNMPC	\$24.70	yes
27-Apr-25	Travel	Per Diem Meal	Breakfast - FNMPC - Toronto	\$13.00	no
27-Apr-25	Travel	Per Diem Meal	Lunch - FNMPC - Toronto	\$17.00	no
27-Apr-25	Travel	Per Diem Meal	Dinner - FNMPC - Toronto	\$27.00	no

28-Apr-25	Travel	Per Diem Meal	Breakfast - FNMPC - Toronto	\$13.00	no
28-Apr-25	Travel	Per Diem Meal	Lunch - FNMPC - Toronto	\$17.00	no
28-Apr-25	Travel	Per Diem Personal	FNMPC - Toronto	\$7.35	no
29-Apr-25	Travel	Per Diem Meal	Breakfast - FNMPC - Toronto	\$13.00	no
29-Apr-25	Travel	Per Diem Meal	Lunch - FNMPC - Toronto	\$17.00	no
29-Apr-25	Travel	Per Diem Personal	FNMPC - Toronto	\$7.35	no
30-Apr-25	Travel	Per Diem Meal	Breakfast - FNMPC - Toronto	\$13.00	no
30-Apr-25	Travel	Per Diem Meal	Dinner - FNMPC - Toronto	\$27.00	no
30-Apr-25	Travel	Train	Train Ticket Downtown to Toronto Airport FNMPC	\$12.35	yes
30-Apr-25	Travel	Taxi/Cab/Uber	Uber Edmonton Airport to home FNMPC	\$46.76	yes
30-Apr-25	Travel	Accommodation	Royal York Hotel - Toronto (3 nights) FNMPC	\$1,182.24	yes
30-Apr-25	Travel	Air Ticket	Air Canada - Vancouver to Edmonton ACG	\$380.58	yes
08-May-25	Travel	Air Ticket	WestJet Edmonton /Kelowna FNFA / Vancouver ACG	\$401.59	yes
08-May-25	Hospitality	Food & Beverage	RiverCree lunch - external meeting	\$70.54	yes
14-May-25	Travel	Train	Train Ticket - Vancouver Airport to downtown - ACG	\$9.65	yes
14-May-25	Travel	Per Diem Meal	Breakfast - FNFA - Vancouver	\$13.00	no
14-May-25	Travel	Per Diem Meal	Dinner - FNFA - Vancouver	\$27.00	no
15-May-25	Travel	Per Diem Meal	Breakfast - ACG - Vancouver	\$13.00	no
15-May-25	Travel	Per Diem Meal	Lunch - ACG - Vancouver	\$17.00	no
15-May-25	Travel	Per Diem Meal	Dinner - ACG - Vancouver	\$27.00	no
15-May-25	Travel	Accommodation	Hotel Vancouver - ACG Conference	\$430.13	yes
15-May-25	Travel	Taxi/Cab/Uber	Train Vancouver airport to downtown	\$4.65	yes
16-May-25	Hospitality	Food & Beverage	Earls - Lunch with external client	\$102.06	yes
26-May-25	Travel	Mileage	Edmonton to Calgary - Meetings (304 kms)	\$167.20	no
26-May-25	Hospitality	Food & Beverage	Joey - Lunch with external client	\$139.86	yes
26-May-25	Travel	Per Diem Meal	Dinner - Calgary Meetings	\$27.00	no
27-May-25	Travel	Per Diem Meal	Breakfast - Calgary Meetings	\$13.00	no
27-May-25	Hospitality	Food & Beverage	Analog - meeting - C. Steendam	\$8.99	yes
27-May-25	Hospitality	Food & Beverage	Analog - meeting - N. Iziogba	\$10.03	yes
27-May-25	Travel	Per Diem Meal	Dinner - Calgary Meetings	\$27.00	no
27-May-25	Travel	Per Diem Personal	Calgary Meetings	\$7.35	no
28-May-25	Travel	Per Diem Meal	Breakfast - Calgary Meetings	\$13.00	no
28-May-25	Travel	Per Diem Meal	Dinner - Calgary Meetings	\$27.00	no
28-May-25	Travel	Per Diem Personal	Calgary Meetings	\$7.35	no
29-May-25	Travel	Accommodation	Palliser Hotel, Calgary (3 nights) - Calgary meetings	\$724.44	yes
29-May-25	Hospitality	Food & Beverage	Analog - meeting - A. Panesar	\$27.11	yes
29-May-25	Travel	Per Diem Meal	Lunch - Calgary Meetings	\$17.00	no
29-May-25	Travel	Mileage	Calgary to Edmonton - return from Calgary Meetings (304 kms)	\$167.20	no
30-May-25	Hospitality	Food & Beverage	Cactus Club - Lunch meeting - external client	\$114.01	yes
04-Jun-25	Travel	Per Diem Dinner	Travel to Calgary - FNPA Conference	\$27.00	no
05-Jun-25	Travel	Accommodation	Residence Inn - FNPA Conference	\$253.04	yes
05-Jun-25	Travel	Fuel	Rental Car fuel - FNPA Conference	\$66.22	yes
05-Jun-25	Hospitality	Food & Beverage	Pur&Simple - meeting - A. Wusaty	\$69.30	yes
06-Jun-25	Travel	Rental Vehicle	Enterprise - FNPA Conference	\$89.80	yes
06-Jun-25	Hospitality	Food & Beverage	Transcend Coffee - meeting - C. Martineau	\$13.08	yes
10-Jun-25	Hospitality	Food & Beverage	Café Aria - coffee meeting - external client	\$23.96	yes

Name **HAMID SHAHZAD**

Position **VP Finance**

Date Expense Incurred	Expense Category	Expense Type	Description	Expense Amount	Receipt
20-Mar-25	Travel	Accommodation	River Cree - 2 nights Board Meetings	\$372.32	yes
08-Apr-25	Travel	Taxi/Cab/Uber	Uber - Home to Airport - Board Meetings, Edmonton	\$46.94	yes
08-Apr-25	Travel	Taxi/Cab/Uber	Uber - Edmonton Airport to River Cree - Board Meetings	\$43.25	yes
08-Apr-25	Travel	Taxi/Cab/Uber	Uber - GOA Meetings	\$46.22	yes
08-Apr-25	Travel	Per Diem Meals	Dinner - Board Meetings	\$27.00	no
08-Apr-25	Travel	Per Diem Personal	Board Meetings	\$7.35	no
09-Apr-25	Travel	Per Diem Meals	Breakfast - Board Meetings	\$13.00	no
09-Apr-25	Travel	Per Diem Personal	Board Meetings	\$7.35	no
10-Apr-25	Travel	Taxi/Cab/Uber	Uber - River Cree to Edmonton Airport - Board Meetings	\$48.12	yes
10-Apr-25	Travel	Per Diem Meals	Lunch - Board Meetings	\$17.00	no
10-Apr-25	Travel	Taxi/Cab/Uber	Uber - Calgary Airport to Home	\$43.39	yes



BOARD MEMBER RECEIPTS



River Cree Resort and Casino
300 East Lapotac Boulevard
PO Box 179 Enoch, AB T7X 3Y3

Invoice

Date: March 20, 2025
INV#: 11955-2
Event Manager: Tiina Randorg

[illegible]

Rod Graham



River Cree Resort and Casino
300 East Lapotac Boulevard
PO Box 179 Enoch, AB T7X 3Y3

Invoice

Date: March 20, 2025
INV#: 11955-4
Event Manager: Tiina Randorg

Bill to			Payment Terms
AIOC Room Block April 2025			Due Upon Receipt
Graham, Mr Rod			
		Total	
Description	Quantity	Unit Cost	Total Item Cost
April 8-10 Room Stay			\$372.32
Refundable Security Deposit			\$100.00
		Subtotal	\$472.32
		GST	
		Less Payments	\$472.32
		Total	\$0.00

GST # 85919 9432 RT0002

**RIVER CREE**
RESORT AND CASINO

Invoice

Bill to			Payment Terms
AIOC Room Block April 2025			Due Upon Receipt
Boucher, Mr Jim			
			Total
Description	Quantity	Unit Cost	Total Item Cost
April 8-10 Room Stay			\$372.35
Refundable Security Deposit			\$100.00
Subtotal			\$472.35
GST			
Less Payments			\$472.35
Total			\$0.00

GST # 85919 9432 RT0002


RIVER CREE
 RESORT AND CASINO

Invoice

[illegible]

Hank Shade



River Cree Resort and Casino
300 East Lapotac Boulevard
PO Box 179 Enoch, AB T7X 3Y3

Invoice

Date: March 20, 2025

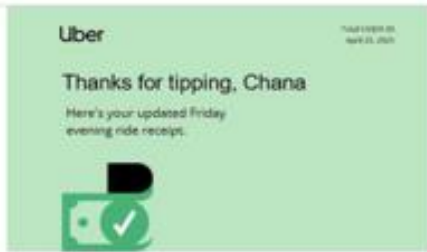
INV#: 11955-7

Event Manager: Tina Randorg

Bill to			Payment Terms
AIOC Room Block April 2025			Due Upon Receipt
Shade, Mr Hank			
			Total
Description	Quantity	Unit Cost	Total Item Cost
April 8-10 Room Stay			\$372.32
Refundable Security Deposit			\$100.00



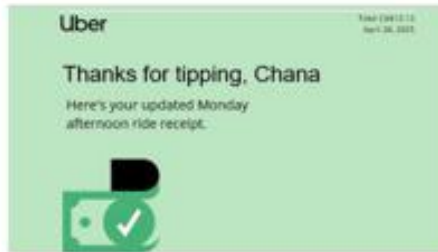
CHANA MARTINEAU RECEIPTS



Total CA\$59.30

Trip fare	CA\$55.30
Subtotal	CA\$55.30
UberX Priority	CA\$9.50
Booking Fee	CA\$0.95
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Tip	CA\$7.75
HST	CA\$2.44

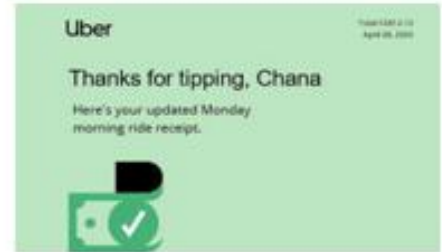
Payments: New AIOC ****0695 CA\$59.30



Total CA\$12.13

Trip fare	CA\$8.10
Subtotal	CA\$8.10
Toronto Fee Recovery Surcharges	CA\$0.35
Est. insurance and payments costs	CA\$1.30
Toronto Accessibility Fee Recovery Surcharges	CA\$0.10
Tip	CA\$1.00
HST	CA\$1.28

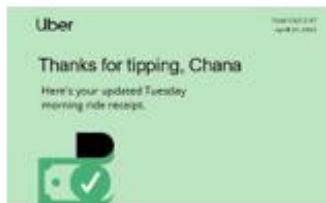
Payments: New AIOC ****0695 CA\$12.13



Total CA\$12.12

Trip fare	CA\$8.09
Subtotal	CA\$8.09
Est. insurance and payments costs	CA\$1.30
Tip	CA\$1.00
Toronto Accessibility Fee Recovery Surcharges	CA\$0.10
Toronto Fee Recovery Surcharges	CA\$0.35
HST	CA\$1.28

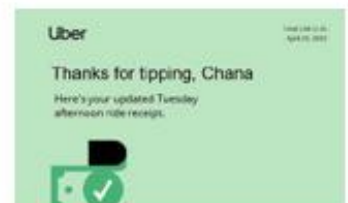
Payments: New AIOC ****0695 CA\$12.12



Total CA\$12.97

Trip fare	CA\$8.94
Subtotal	CA\$8.94
Tip	CA\$1.00
Toronto Fee Recovery Surcharges	CA\$0.35
Est. insurance and payments costs	CA\$1.30
Toronto Accessibility Fee Recovery Surcharges	CA\$0.10
HST	CA\$1.28

Payments: New AIOC ****0695 CA\$12.97



Total CA\$12.36

Trip fare	CA\$8.35
Subtotal	CA\$8.35
Tip	CA\$1.00
Toronto Accessibility Fee Recovery Surcharges	CA\$0.10
Est. insurance and payments costs	CA\$1.30
Toronto Fee Recovery Surcharges	CA\$0.35
HST	CA\$1.31

Payments: New AIOC ****0695 CA\$12.36

TORONTO TAXI

Let TORONTO TAXI know how your experience was

\$86.25

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

TORONTO TAXI

Visa 5606 (Contactless)

2025-05-01 12:53

85620

Auth

code

856588

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@theaicoc.com
Order: 413702825SUAC
Date: 5/1/25, 5:01:45 PM GMT-04:00

Purchase Summary

Ultimate Flight Pass
Purchased for Chana.martineau@theaicoc.com
Tax
Payment type: VISA ****5695

Total paid

\$9.04 CAD

20th ANNIVERSARY
CALGARY ENERGY
ROUNDTABLE
CONFERENCE

Imperial Ballroom, Hyatt Regency Hotel
Thursday | May 29 | 2025

ENERGY
ROUNDTABLE

Confirmation of Delegate Registration

Reference number: CALGARVERT-327
Full Name: Chana Martineau
Organization: Alberta Indigenous Opportunities Corporation
Position: CEO
E-mail: chana.martineau@theaicoc.com
Cc E-mail: suzanne.macias@theaicoc.com
Phone Number:
City: Calgary
Country: Canada
My Products:

Conference Delegate - Government / Not-For-Profit Sector Rate (Amount: 795.00 CAD)

Subtotal: 795.00 CAD
GST: 39.75 CAD
Total: 834.75 CAD
Transaction ID: 7KCS6237H2372415H

Payment Information
First Name: Chana
Last Name: Martineau
Vendor: The Energy Roundtable Ltd.
GST# 85698 1349
Please keep a copy of this email for your records.

WESTJET

eTicket Receipt

Prepared For
MARTINEAU/CHANA MS

RESERVATION CODE
ISSUE DATE
TICKET NUMBER
ISSUING AIRLINE
ISSUING AGENT
FREQUENT FLYER NUMBER

DZJAZS
25 May 25
8382197440547
WESTJET
WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24 Jun 25	WESTJET WS 3140	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Fare EconoFlex Cabin ECONOMY Seat Number 04D Included Bags: 1 PIECE Booking Status: OK TO FLY Fare Basis: LAUDNFK Not Valid After: 26 JUN 25
	Operated by: WESTJET ENCORE	Time 6:00pm	Time 7:02pm	

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXX 5695
Fare Calculation Line	YEA WS YYC212,00CAD212,00END
Fare	CAD 212.00
Taxes/Fees/Carrier-imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.87 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (APF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 286.08

WESTJET

eTicket Receipt

Prepared For
MARTINEAU/CHANA MS

Departing flight

Calgary (YYC) To Edmonton (YEG)

EconoFlex

YYC 18:30 YEG 19:30

Jun 24, 2025 • Non-stop • 1 hr

Total: 286.08 CAD

THE BELTLINER
243 12 AVE SW
CALGARY, AB T2R 1H7
5676551555
WWW.NONE.COM

Cashier: Miriam
Transaction 705459

Total \$60.90
Tip \$10.96
CREDIT CARD SALE \$71.86
VISA 5695

Retain this copy for statement validation

27-May-2025 8:35:49a.m.
\$71.86 | Method: CONTACTLESS
Visa Credit XXXXXXXXXX5695
Reference ID: 514705886764
Auth ID: 065216
MID: *****5189
AID: A0000000031010
Auth/NwNm: VISA
NO CARDHOLDER VERIFICATION

737263007070001
The Beltliner Restaurant
243 12 Ave SW
Calgary, AB
Canada, T2R 1H7
Phone: 567 6551 5555
May 27, 2025 at 8:27 AM
Order #: 127262
Table: 25, 2 guests
FOH Hourly: Miriam Casanova

Tax 3 #:
2 x 12oz Coffee \$8.00
French Toast \$18.00
"The Diner" Omelette \$25.00
+ \$6.00 Add diced sausages...
Pork Sausage \$6.00

Sub Total \$58.00
Sales Tax 5% \$2.90
Total \$60.90

Thank You
Please Come Again!

Tip Guide
18%=\$10.96 20%=\$12.18 25%=\$15.22
Printed from iPad using TouchStar Pro

Thanks for tipping, Chana

Here's your updated Wednesday morning ride receipt.

Total	CASH11.89
<hr/>	
Tip fee	CASH5.00
<hr/>	
Subtotal	CASH6.89
Booking Fee	CASH0.00
TNC fee recovery surcharge	CASH0.00
Tip	CASH1.00
GST	CASH0.00

Payments

New AJOC *****5695 CAS11.89
5/28/25 9:27 AM

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



Pick up:
Tue Jun 24, 2025 at 07:00 PM

Your Confirmation Number:

24823811CA5

Drop off: [Wed Jun 25, 2025 at 08:00 PM](#)

[Modify/Cancel/Refund This Reservation](#)

Your Vehicle	Estimated Total:	CAD 112.87
	Amount Prepaid:	CAD 112.87

Location information

Calgary Intl Airport,YYC	Calgary Intl Airport,YYC
2000 Airport Road Northeast, Calgary International Airport	2000 Airport Road Northeast, Calgary International Airport



eTicket Receipt

Prepared For
MARTINEAU/CHANA MS

RESERVATION CODE	ULUMN8
ISSUE DATE	02 Jun 25
TICKET NUMBER	8382197653211
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
09-Jun-25	WESTJET WS 358	EDMONTON INTL AIR, CANADA	CAI GARY INTL AIR, CANADA	Fare Ficon Cabin ECONOMY Seat Number 658 Included Bags 0 PICES Booking Status OK TO FLY Fare Basis NA00LES Not Valid Between 09-Jun-25 to 09-Jul-25 (09-Jun-25)
Operated by: WESTJET Encore		Time 12:00pm	Time 1:00pm	

Taxes/Fees/Carrier-imposed charges	CAD 16.00 YQ (OTHER AIR TRANSPORTATION CHARGES)
	CAD 13.87 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 5Q (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 454.08

Uber

June 3, 2024

Thanks for tipping, Chana

Here's your updated Tuesday evening file receipt.

Total	CAS\$20,96
Tip/tax	CAS\$3,33
Subtotal	CAS\$13,20
Libert Priority	CAS\$2,24
Booking Fee	CAS\$1,15
Post/Trip Fee	CAS\$2,59
Tip	CAS\$3,00
GST	CAS\$0,68

Payments

 New AIOC ****5695 CAS20,96
 6/3/25 5:47 PM

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

Uber

June 6, 2020

Thanks for tipping, Chana

Here's your updated Wednesday evening line script.

Total	CA\$19.13
<hr/>	
Tip/fee	CA\$0.00
<hr/>	
Subtotal	CA\$18.88
Swimming Fee	CA\$ 0.15
Pack/Tip Fee	CA\$0.00
Tip	CA\$0.05
GST	CA\$0.15

Payments

 New AOC #5695 CAS 19.13
 6/4/25 6:05 PM

[Visit the TRC page](#) for more information, including inquiries (where available)



Ulber

June 6, 2025

Thanks for tipping, Chana

Here's your updated Monday afternoon side recipe.

Total	CAS20.80
Top Item	CAS20.80
Itemized	CAS20.80
Guest Priority	CAS10.40
Booking Fee	CAS1.00
Tax	CAS4.00
GR1	CAS5.40

Payments

New AAC — 0605
6/9/25 5:28 PM
CA\$29.80

bit.ly/2a7m3mz for more information, including reviews (where available)



Thanks for tipping, Chana

Here's your updated Monday evening ride receipt,

Total CAS\$22.49

Tip fare	CAS14.06
Subtotal	CAS14.06
Booking Fee	CAS4.05
TNC fee recovery surcharge	CAS0.45
Tip	CAS3.20
GST	CAS0.93

Payments CAS\$22.49

New AIOC ****5695
6/9/25 5:47 PM

CALGARY UNITED CABS

5660 10 ST NE
CALGARY AB

403-777-1111

TYPE
ACCT
CARD NUMBER
DATE / TIME
REFERENCE #
AUTH #
ORDER #
AMOUNT

PURCHASE
VISA
*****5695
2025-06-10 15:45:58
001001221 M
072940
MGO1749591957252
\$60.20

Fairmont Palliser (Palliser) - Check Detail - SilverWare Enterprise Reporting

Rpt Date : 2025-06-16 1:04:39 PM
Check Number : 500693
Include Check Refunds : No
Include Semi-Integrated Transactions : Yes

Check # 500693

Status: Closed
Closed By: Jack
Opened By: Jack
Cost Center: 07 - Hawthorn Lounge
Segment: 01 - Breakfast
Print Count: 2
Order #: 451731
Close Date: 2025-06-11 8:29:17 AM
Start Date: 2025-06-11 7:59:48 AM
Service Type: Table Service
Table(s): 410

Description	Qty	Amount	Station	Date Entered	Entered By	Guest #	Guest Description
Granola	1	\$14.00	#02	2025-06-11 8:04:43 AM	Jack	1	--
Smoothie Bowl	1	\$15.00	#02	2025-06-11 8:04:46 AM	Jack	2	--
Chicken Sausage	1	\$7.00	#02	2025-06-11 8:04:51 AM	Jack	2	--
Coffee	1	\$7.00	#02	2025-06-11 8:07:58 AM	Jack	1	--
Coffee	1	\$7.00	#02	2025-06-11 8:07:59 AM	Jack	1	--

Subtotal:	5	\$50.00
GST:		\$2.50
Total:		\$52.50

Payments						
Description	Tip	Amount	Station	Date Entered	Entered By	Client
Visa (4)	\$10.50	\$63.00	Server #01	2025-06-11 8:29:16 AM	Support	--
Paid:	\$10.50	\$63.00				
Balance Due:		\$0.00				

Fairmont Palliser (Palliser) - Check Detail - SilverWare Enterprise Reporting

Rpt Date : 2025-06-16 1:05:29 PM
Check Number : 500709
Include Check Refunds : No
Include Semi-Integrated Transactions : Yes

Check # 500709

Status: Closed
Closed By: Jack
Opened By: Jack
Cost Center: 07 - Hawthorn Lounge
Segment: 01 - Breakfast
Print Count: 2
Order #: 451746
Close Date: 2025-06-11 9:58:52 AM
Start Date: 2025-06-11 9:13:42 AM
Service Type: Table Service
Table(s): 410

Items							
Description	Qty	Amount	Station	Date Entered	Entered By	Guest #	Guest Description
Coffee	1	\$7.00	#03	2025-06-11 9:13:47 AM	Jack	0	--
Subtotal:	1	\$7.00					
GST:		\$0.35					
Total:		\$7.35					

Payments						
Description	Tip	Amount	Station	Date Entered	Entered By	Client
Visa (4)	\$1.47	\$8.82	Server #01	2025-06-11 9:58:51 AM	Support	--
Paid:	\$1.47	\$8.82				
Balance Due:		\$0.00				



June 11, 2025

Thanks for tipping, Chana

Here's your updated Wednesday morning ride receipt,

Total CAS\$15.46

Tip fare CAS\$7.37

Subtotal	CAS7.37
Booking Fee	CAS4.05
TNC fee recovery surcharge	CAS0.45
Tip	CAS3.20
GST	CAS0.29

Payments

New AIOC ****5695
6/11/25 11:02 AM

CAS\$15.46



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 # : 101898
Cashier # : 602
Reference # :
Page # : 1 of 1

Ms Chana Martineau
7604 - 119 St Nw
Edmonton AB T6G 1W3
Canada

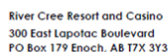
ALL Membership # : 0000000000
Group Name :
Company Name :

Arrival : 06-09-25
Departure : 06-11-25

Date	Description	Additional Information	Charges	Credits
06-09-25	Room Charge		269.00	
06-09-25	Room - Destination Marketing Fee		16.14	
06-09-25	Room - AB Tourism Levy		11.41	
06-09-25	Room GST		14.26	
06-10-25	Room Charge		269.00	
06-10-25	Room - Destination Marketing Fee		16.14	
06-10-25	Room - AB Tourism Levy		11.41	
06-10-25	Room GST		14.26	
06-11-25	Visa card	XXXXXXXXXXXX5695 XX/XX		621.62
GST Summary			Total Charges	621.62
Room	28.52		Total Credits	621.62
F&B	0.00			
Other	0.00			
Total	28.52		Balance	0.00



STEVEN KROEKER RECEIPTS



Date: March 20, 2025
INV#: 11955-5
Event Manager: Tilia Randora

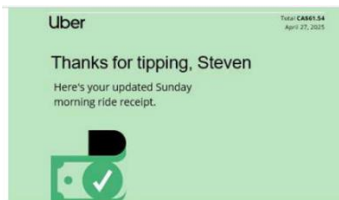
Bill to
AIOC Room Block April 2025
Kroeker, Mr Steven

Payment Terms	Due Upon Receipt
---------------	------------------

Description	Quantity	Unit Cost	Total	
				Total Item Cost
April 8-10 Room Stay				\$372.32
Refundable Security Deposit				\$100.00
Subtotal				\$472.32
GST				
Less Payments				\$472.32
Total				\$0.00

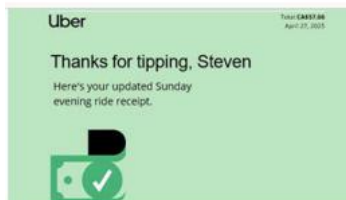
GST # 85919 9432 RT0002

GST # 85919 9432 RT0002



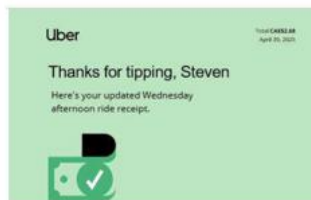
Total	CA\$61.54
-------	-----------

Trip fare	CA\$42.15
<hr/>	
Subtotal	CA\$42.15
Booking Fee	CA\$2.25
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$10.25
GST	CA\$2.44



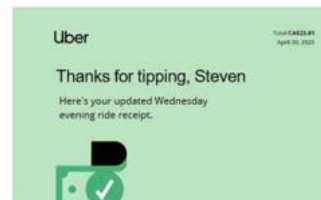
Total	CA\$57.06
-------	-----------

Trip fare	CA\$33.37
<hr/>	
Subtotal	CA\$33.37
Tip	CA\$7.44
Uber Airport Surcharge	CA\$5.50
Mississauga Fee Recovery Surcharge	CA\$0.30
Est. insurance and payments costs	CA\$4.74
HST	CA\$5.71



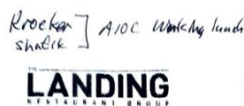
Total	CA\$52.68
-------	-----------

Trip fare	CAS38.43
<hr/>	
Subtotal	CAS38.43
Wait Time	CAS1.14
Est. Insurance and payments costs	CAS4.68
Toronto Accessibility Fee Recovery Surcharges	CAS0.10
Toronto Fee Recovery Surcharges	CAS0.35
Tip	CAS6.87
Promotion	CAS4.43
HST	CAS5.78



Total	CA\$23.81
-------	-----------

Trip fare	CASH4.92
<hr/>	
Subtotal	CASH4.92
Mississauga Fee Recovery Surcharge	CASH0.30
Uber Airport Surcharge	CASH0.88
Est. insurance and payments costs	CASH1.03
Tip	CASH3.10
Promotion	-CASH1.17
TOT	CASH7.96



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

28 Lorena

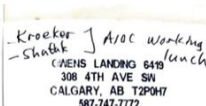
Tb1 422/1 Chk 2858
Jun05'25 11:55AM

Dining Room
1 Pepsi
2 Chicken Milanese
Subtotal
HST
Total Due

*Total if Paying Cash \$58.55

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

Access Code: 5711-39506-03467
Thank you for your time.

**SALE**

Clerk #: 000001 Test
Table #: 00422
Check #: 2858
MID: 6291852
TID: 809
Batch #: 156001
06/05/25
APPR CODE: 056296
VISA
*****1180
REF#: 00000003
RRN: 00000003
12:41:11
Chip

AMOUNT	\$67.32
--------	---------

APPROVED

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

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

THANK YOU / MERCE

CUSTOMER COPY



SCOTT ALANEN RECEIPTS

WestJet Connect Internet

Purchase reference #WISP5D5NVNCRYRACEZCFJ

[WS570] 31-MAR-25 YEG - YWG

Purchase details

Full Flight CAD 20.99
Tax
- GST AB CAD 1.05
Total price: CAD 22.04

Payment Type: Card ending with 5835

Total CA\$29.27

Trip fare	CA\$19.97
Subtotal	CA\$19.97
Est. insurance and payments costs	CA\$2.06
Ottawa Fee Recovery Surcharge	CA\$0.12
Ottawa Airport Dropoff Surcharge	CA\$3.25
Ottawa Accessibility Fee Recovery Surcharge	CA\$0.10
Tip	CA\$3.00
Promotion	-CA\$2.55
HST	CA\$3.32

Payments	
 Work card ****5835 4/3/25 2:07 AM	CA\$26.27
 Work card ****5835 4/3/25 12:33 PM	CA\$3.00

TRANSACTION RECORD RELEVÉ DE TRANSACTION

MODIL@ - 3812

16 SUPERIOR ST
DEVON AB T9G 1Z1

2025-04-24 16:12:28

TRANS #: 853333
Station #: 00324336
GST #: R733514327

PUMP 4
EREG \$ 56.31
45.81/L AT \$1.229/L

GST INCLUDED \$ 2.68
TOTAL : CAD\$ 56.31

Type: PURCHASE
VISA
*****5835
REFERENCE #:
****7458 0010080780C
INVOICE NO: 243062
AUTH: 077530

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

Cashier: 50910

Transaction 18102409

Total CA\$42.12
Tip CA\$4.00
CREDIT CARD SALE CA\$46.12
VISA 5835

Retain this copy for statement
validation

31-Mar-2025 9:15:26p.m.
CA\$46.12 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX5835
Reference ID: 50910050511
Auth ID: 087077
MID: *****5092
AID: A0000000031010
AuthNtwNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/7FJPBCBES911H4>



Fairmont
CHATEAU LAURIER

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

MR Scott Alanen
AB
Canada

ALL # : 00000002211273VH
Group /Groupe :
Company/Compagnie :

Room/Chambre : 0218
Folio #
Cashier/Cassier # : 827
Reference #
Page # : 1 of 1

Arrival/Arrivée : 03-31-25
Departure/Départ : 04-02-25

Date	Description	Additional Information/ Supplémentaires	Charges	Credits
03-31-25	Room Charge		208.05	
03-31-25	Municipal Accommodation Tax (MAT)		10.40	
03-31-25	Room HST (13%)		28.40	
04-01-25	Room Charge		217.55	
04-01-25	Municipal Accommodation Tax (MAT)		10.88	
04-01-25	Room HST (13%)		29.70	
04-02-25	Visa card	XXXXXXXXXXXX5835 XX/XX		504.98
HST Summary/Sommaire			Charges	504.98
Room/Chambre			Credits	504.98
F&B/Restauration				0.00
Other/Autres				0.00
Total			Balance/Soie	0.00

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Genevieve Dumas, General Manager, at
genevieve.dumas@fairmont.com.

ENTERPRISE RENT A CAR, 179 SENECA ROAD, SHEKWOOD PARK, AB T8A4G6 (700) 410-0000

RENTAL AGREEMENT REF#
185199 7YYBF7

RENTER
ALANEN, SCOTT

DATE & TIME OUT
21/04/2025 04:57 PM
DATE & TIME IN
24/04/2025 05:02 PM

BILLING CYCLE
24-HOUR

CAR CLASS CHARGED
FCAR

VEH #1 2023 CHEV MALI 1LT4 Total Estimated Amount Due

VIN# 1G1ZD5ST4PF236148
LIC# A62876
KM DRIVEN 685
CAR CLASS: FCAR

RATE SOURCE ACCOUNT
GOVERNMENT OF ALBERTA

SUMMARY OF CHARGES

Charge Description	Date	Quantity	Per	Rate	Total
TIME & DISTANCE	21/04 - 24/04	3	DAY	\$45.00	\$135.00
Subtotal:					\$135.00
Taxes & Surcharges					
GOODS AND SERVICES TAX	21/04 - 24/04			5%	\$6.86
VEHICLE LICENSE FEE	21/04 - 24/04	3	DAY	\$0.76	\$2.28
RECOVERY					
Total Charges:					\$144.14
Bill-To / Deposits					
DEPOSITS					-\$144.14

PAYMENT INFORMATION
AMOUNT PAID TYPE
\$144.14 Visa

CREDIT CARD NUMBER
XXXXXXXXXX5835



PALLISER

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

Room : 0946
Folio # : 95135
Cashier # : 612
Reference # :
Page # : 1 of 1

Mr Scott Alanen
AB
Canada

ALL Membership # : 00000002211273VH
Group Name :
Company Name :

Arrival : 04-22-25
Departure : 04-24-25

Date	Description	Additional Information	Charges	Credits
04-22-25	Room Charge		199.00	
04-22-25	Room - Destination Marketing Fee		11.94	
04-22-25	Room - AB Tourism Levy		8.44	
04-22-25	Room GST		10.55	
04-23-25	Room Charge		209.00	
04-23-25	Room - Destination Marketing Fee		12.54	
04-23-25	Room - AB Tourism Levy		8.86	
04-23-25	Room GST		11.08	
04-24-25	Visa card	XXXXXXXXXXXX5835 XX/XX		471.41

GST Summary		Total Charges	471.41	
Room	21.63	Total Credits		471.41
F&B	0.00			
Other	0.00			
Total	21.63	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.

Total

CA\$45.23

Trip fare	CA\$42.86
Subtotal	CA\$42.86
Booking Fee <input type="checkbox"/>	CA\$0.65
Wait Time <input type="checkbox"/>	CA\$0.16
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tip	CA\$3.00
Promotion	-CA\$7.04
GST	CA\$2.35

Payments

<input checked="" type="checkbox"/> Work card *****5835	CA\$45.23
4/27/25 5:21 AM	



TRANSACTION RECORD/RELEVÉ DE TRANSACTION

Milton-Pearson Airport T1

www.prestocard.ca
www.gotransit.com

Customer Receipt/Reçu du client

TRK Location: PearsonT1
Device ID: 6309267
Sales Period ID: 31
Device TSN: 2955
Date: 27-APR-2025
Time: 11:57:11
Farecard ESN:
Farecard TSN:

Ticket Purchase/Achat de billet

Ticket: Single Ride
Billet :
Quantity: 2
Quantité :
Total Amount: \$24.70
Montant total :
Subtotal: \$24.70
Sous-total :
Tax (HST): \$0.00
Tax (TVH) :
Total Amount: \$24.70
Montant total :
Credit Card: \$24.70
Change Due: \$0.00
Monnaie rendue :

Customer Copy
Copie du Client

Thanks for riding with GO Transit
TRANSACTION RECORD
UPE EXPRESS PEARSON TVM
PEARSON AIRPORT
MISSISSAUGA, ON, L5P1B2
TYPE: COMPLETION
VISA

AMOUNT: \$ 24.70

CARD NUMBER: *****5835

APR 27, 2025 11:57:38



TRANSACTION RECORD/RELEVÉ DE TRANSACTION

Toronto-Union Station

140 Bay Street
Toronto, ON, M5J 2Z1
www.prestocard.ca
www.gotransit.com

Customer Receipt/Reçu du client

TRK Location: Union00
Device ID: 6309099
Sales Period ID: 33
Device TSN: 610
Date: 30-APR-2025
Time: 13:23:12
Farecard ESN:
Farecard TSN:

Ticket Purchase/Achat de billet

Ticket: Single Ride
Billet :
Quantity: 1
Quantité :
Total Amount: \$12.35
Montant total :
Subtotal: \$12.35
Sous-total :
Tax (HST): \$0.00
Tax (TVH) :
Total Amount: \$12.35
Montant total :
Credit Card: \$12.35
Change Due: \$0.00
Monnaie rendue :

Customer Copy
Copie du Client

Thanks for riding with GO Transit
TRANSACTION RECORD
UPE EXPRESS UNION TVM
UNION STATION
TORONTO, ON, M5J1C3
TYPE: COMPLETION
VISA

AMOUNT: \$ 12.35

CARD NUMBER: *****5835

APR 30, 2025 13:23:29

REF#: 66613766 001-001-132-0 (H)

Total

CA\$46.76

Trip fare	CA\$42.17
Subtotal	CA\$42.17
Booking Fee <input type="checkbox"/>	CA\$0.65
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tip	CA\$3.00
Promotion	-CA\$4.61
GST	CA\$2.30

Payments

<input checked="" type="checkbox"/> Work card *****5835	CA\$46.76
4/30/25 6:41 PM	



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

Room : 12126
Folio # : 3852590
Cashier # : 294608
Page # : 1 of 2

MR Scott Alanen
AB
Canada

Invoice No.
Arrival : 04-27-25
Departure : 04-30-25

Date	Description	Additional Information	Charges	Credits
04-27-25	Room Charge		329.00	
04-27-25	HST - Rooms		42.77	
04-27-25	Municipal Accommodation Tax -		19.74	
04-27-25	HST 13% on MAT		2.57	
04-28-25	Room Charge		329.00	
04-28-25	HST - Rooms		42.77	
04-28-25	Municipal Accommodation Tax -		19.74	
04-28-25	HST 13% on MAT		2.57	
04-29-25	Room Charge		329.00	
04-29-25	HST - Rooms		42.77	
04-29-25	Municipal Accommodation Tax -		19.74	
04-29-25	HST 13% on MAT		2.57	
04-30-25	Visa	XXXXXXXXXXXX5835 XX/XX		1,182.24
Total			1,182.24	1,182.24
Balance Due			0.00	

GST Summary		HST Summary	
Room :	0.00	Room :	128.31
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	7.71
Total :	0.00	Total :	136.02

Purchase Summary

**** 5835	CAD \$380.58
The following amount (tax inclusive) will appear on your credit card or debit card statement: • Air Canada: CAD \$380.58	
1 Adult	
Air Transportation Charges	
Base fare - Departure	\$312.00
Carrier surcharges	\$16.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	\$9.46
Goods and Services Tax - Canada - 100092287 RT0001	\$18.12
Airport Improvement Fee - Canada	\$25.00
Grand total	CAD \$380.58



eTicket Receipt

Prepared For
ALANEN/SCOTT MR

RESERVATION CODE	ITZFQD
ISSUE DATE	08 May 25
TICKET NUMBER	8382196988085
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	WS600581435

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 May 25	WESTJET WS 143	EDMONTON INTL AB, CANADA Time 9:05am	KELOWNA BC, CANADA Time 9:21am	Fare EconoFlex Cabin ECONOMY Seat Number 13C Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QA3DOLFS Not Valid After 14 MAY 26
14 May 25	WESTJET WS 3327	KELOWNA BC, CANADA Time 3:10pm	VANCOUVER BC, CANADA Time 4:13pm Terminal	Fare EconoFlex Cabin ECONOMY Seat Number 11B Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QA3DOLFS Not Valid After 14 MAY 26

Form of Payment	TRAVEL BANK : XXXXXXXXXXXX 4359 - CAD 207.33
	CREDIT CARD - VISA : XXXXXXXXXXXX 5835 - CAD 401.59
Fare Calculation Line	YEA WS X/YLW WS YVR482.00CAD482.00END
Fare	CAD 482.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Modified flight to stop in Kelowna for meeting with FNFA. \$207.33 of original flight refunded to travel bank and applied to new flight for net charge of \$401.59	CAD 25.85 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
\$207.33 + \$401.59 = \$608.92	CAD 63.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.15 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 608.92

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

DATE 8/05/25
TIME 13:12

*** TRANSACTION RECORD ***
Tran #: 1154
Lookup #: 0115458357054
RVC: KITCHEN
Table #: T54
Check #: 90383
Group #: 1
Employee #: 115
Employee: ELENA

CHEN : ELENA

AMOUNT
TAXES
& PRANNS 47.98
8.00

Type: Purchase
Acct: Visa
Card #: xxxxxxxxxxxx5835

Amount \$58.78
Tip \$11.76
TOTAL CAD\$70.54

OTAL 55.98
TAX 2.80
DUE 58.78

Reference #:
0015420040 H
Auth. #: 014395
CREEBSC513 005
05/08/2025 1:12:59 PM

Visa Credit
A800000031010

OF GUESTS 2

APPROVED - THANK YOU
01-027

No signature required

- IMPORTANT -
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

Thank you for visiting!
RIVER CREE RESORT & CASINO
GST # 8515941148 RT0001

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
VVR-Airport Stn
TVH73124
Wed 14 May 25 04:31PM

Payment Type: VISA
Purchase: 2 Zone Ticket with VVR
Product Price: \$ 9.65

Compass Ticket #: 5854
Credit Card #: 5835
Auth #: 058302
Ref #: TVVDA4BR3628
Receipt #: 168303

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

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

Thank You!



900 West Georgia Street
Vancouver, BC V6C 2W6
T 604 684 3131
G.S.T. Registration # 81684 8584

Mr Scott Alanen
AB
Canada

ALL Membership # [REDACTED]
Group Name :
Company Name :

Room : 0803
Folio # : 17326
Cashier # : 5766
Page # : 1 of 1

Arrival : 05-14-25
Departure : 05-15-25

Date	Description	Additional Information	Charges	Credits
05-14-25	Room Charge		356.44	
05-14-25	Destination Marketing Fee		4.49	
05-14-25	Room PST		28.87	
05-14-25	MRDT		10.83	
05-14-25	ME MRDT		9.02	
05-14-25	Room GST		20.48	
05-15-25	Visa card	XXXXXXXXXXXX5835 XX/XX		430.13
GST Summary			Total Charges 430.13	
Room	20.48		Total Credits	430.13
F&B	0.00			
Other	0.00			
Total	20.48		Balance	0.00

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Vancouver City Centre Stn
TVH51111
Thu 15 May 25 12:33PM

Payment Type: VISA
Purchase: 2 Zone Ticket
Product Price: \$ 4.65

Compass Ticket #: 4651
Credit Card #: 5835
Auth #: 045698
Ref #: 10C7A7BR663B
Receipt #: 460595

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

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

Thank You!

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

Tbl 33/1 Chk 8594 Get 2
May16'25 12:31PM

1 TORTELLINI/4oz\$ 36.25
1 4oz STK/SALMON 34.75
1 POP 5.00
1 COFFEE 5.00

SUBTOTAL 81.00
GST Tax 4.05
Total @ 1:12PM 85.05

OUR FAMOUS HAPPY HOUR, UPGRADED:
Enjoy 1/2 price cocktails
GST # 138048285

Transaction ID 15175160
Total 85.05
Tip 17.01
VISA (5835) 102.06

JOEY
SHERWOOD
GRILL / LOUNGE
250-222 Baseline Road
Edmonton, AB
780.467.6255

Tbl 110/2 Chk 6567 Get 3
May26'25 11:32AM SAMIRA S

3 STK & PRSS REG 111.00
1 -SIDE O/C
SUBTOTAL 111.00
TAX GST 5% 5.55
TOTAL @ 12:38PM 116.55

Scan here for web pay
THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# 82811 2433 RT 0001

Transaction ID 20718018
Total 116.55
Tip 23.31
VISA (5835) 129.86

Analog Bankers Hall

Unit #204, 315 8th May 27, 2025
Avenue SW 11:12 AM
CALGARY, AB
T2P4K1

Ticket: Scott
Receipt: jfr2
Authorization: 042942

Visa Credit
AID AO 00 00 00 03 10 10

Americano \$4.10
8 oz, GO, Godfather Original, Black
Batch Brew \$3.35
12 oz, GO, Godfather Original

Subtotal \$7.45
GST (5%) \$0.37
Tip \$1.17

Total \$8.99
Visa 5835 (Contactless) \$8.99

Analog Bankers Hall

Unit #204, 315 8th May 27, 2025
Avenue SW 9:00 AM
CALGARY, AB
T2P4K1

Ticket: Scott
Receipt: HJ5L
Authorization: 030836

Visa Credit
AID AU 00 00 00 03 10 10

Americano \$4.35
16 oz, GO, Godfather Original, Black
Earl Grey Tea \$1.95
16 oz, GO, Bag In

Subtotal \$6.30
GST (5%) \$0.42
Tip \$1.31

Total \$10.03
Visa 0000 (Contactless) \$10.03



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

ALL Membership # : 00000002211273VH
Group Name :
Company Name :

Room : 0435
Folio # : 99860
Cashier # : 6137
Reference # :
Page # : 1 of 1

Arrival : 05-26-25
Departure : 05-29-25

Date	Description	Additional Information	Charges	Credits
05-26-25	Room Charge		209.00	
05-26-25	Room - Destination Marketing Fee		12.54	
05-26-25	Room - AB Tourism Levy		8.86	
05-26-25	Room GST		11.08	
05-27-25	Room Charge		209.00	
05-27-25	Room - Destination Marketing Fee		12.54	
05-27-25	Room - AB Tourism Levy		8.86	
05-27-25	Room GST		11.08	
05-28-25	Room Charge		209.00	
05-28-25	Room - Destination Marketing Fee		12.54	
05-28-25	Room - AB Tourism Levy		8.86	
05-28-25	Room GST		11.08	
05-29-25	Visa card	XXXXXXXXXXXX5835 XXXX		83.00
05-29-25	Visa card	XXXXXXXXXXXX5835 XXXX		724.44
05-29-25	Visa card	Refund/Guest use Debit Card XXXXXXXXXXXX5835 XXXX		-83.00

GST Summary		Total Charges	
Room	33.24	724.44	
F&B	0.00		724.44
Other	0.00		
Total	33.24	Balance	0.00

Analog Bankers Hall

Unit #204, 315 8th May 28, 2025
Avenue SW 9:21 AM
CALGARY, AB
T2P4K1

Ticket: Scott
Receipt: 1m2Y
Authorization: 000841

Visa Credit
AID AU 00 00 00 03 10 10

Mocha \$6.25
12 oz, GO, Godfather Original
Americano \$4.20
12 oz, GO, Godfather Original, Black
Bacon Breakfast Brioche \$9.00
Regular, GO
ButterBlock \$3.00
Choc Chip Cookie

Subtotal \$22.45
GST (5%) \$1.12
Tip \$3.54

Total \$27.11
Visa 5835 (Contactless) \$27.11

Cactus Club Cafe
West Edmonton Mall
1946-8882 170 Street NW
Edmonton AB T5T 3J7
780-489-1082

** TRANSACTION RECORD **
Trans #: 137
Lookup #: 0013/583511401
RVC: FAST BAR
Table #: 601
Check #: 2314315
Group #: 1
Employee #: 417
Employee: NICOLE LA
Visa Purchase
XXXXXXXXXXXX5835 P
AID: A0000000001010
App Name: Visa Credit

Amount \$93.45
Tip \$28.56
TOTAL CAD\$114.01

APPROVED 001523
00-001 (001) 001523
CC29C518
005001001007
05/30/2025 1:42:21 PM
TTO: 32A04000
TSI: 0000

No signature required

Merchant Copy

THANK YOU
Come Again

CHECK # 2314315 DATE 25-05-30
NAME: b01 TIME 1:41PM

--- FAST BAR : NICOLE LA ---
SEAT# ITEMS ORDERED AMOUNT
1 WINGS + CLEVER 20.00
8oz STEAK FRITES 34.75
Add Mush Sauce 6.00
BAR POP 4.75
CRISPY CHYN SAND 23.50
SUBTOTAL 89.00
GST 4.45
93.45
TOTAL 93.45

SUBTOTAL 89.00
GST 4.45
TOTAL DUE 93.45

Suggested Gratuity
* 10% \$10.82 *
* 20% \$18.69 *
* 22% \$20.56 *

CACTUS CLUB CAFE
1946-8882 170TH ST NW, EDMONTON, AB
780-489-1082
GST #R79303030 RT0001
BOOK YOUR NEXT TABLE ONLINE
cactusclubcafe.com

Residence INN.

BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587,885,288
Marriott.com/YCBL

Scott Alanan
147 Juniper Ave
Sherwood Park AB T8A2C5
Government

Room: 2407
Room Type: STQT
Number of Guests: 1
Rate: \$219.00

Clerk: JLB

Arrive: 04Jun25

Time: 06:02PM

Depart: 05Jun25

Time: 12:52PM

Folio Number: 98074

DATE	DESCRIPTION	CHARGES	CREDITS
04Jun25	Room Charge	219.00	
04Jun25	Gst #722046950	11.61	
04Jun25	Destination Marketing Fee	13.14	
04Jun25	Tourism Levy	9.29	
05Jun25	Visa		253.04

Card #: VXXXXXXXXXXXXXXXXX5835XXXX

Card Type: VISA Card Entry: CHIP Approval Code: 063531 PIN

Verified App Label: Visa Credit AID: A0000000031010

BALANCE: 0.00

TRANSACTION RECORD RELEVÉ DE TRANSACTION

MOBILE - 3812

16 SUPERIOR ST
DEVON AB T9G 1Z1

2025-06-05 16:18:33

TRANS #: 867523
Station#: 00324336
CST #: R700514027

PUMP A
ERF0 \$ 66.22
52.184L AT \$1.269/L

GST INCLUDED \$ 9.45
TOTAL : CAD\$ 66.22

Type: PURCHASE
VISA

PUR & SIMPLE #040 151, 11501 Buffalo Run Blvd Tsuutina, AB, T3T 0E4

10:17:12 Thu., June 5 2025

#38200 TBL#34-1, 2

1 AVOCADO LOX \$22.75
RIP FRIES/PANCAKE \$4.00
1 BENE-SIMPLE \$17.75
RIP FRIES/PANCAKE \$4.00
EGG ON BLOF
1 PUR BLEND COFFEE \$3.25
1 TGA \$3.25

SUB-TOTAL \$55.00
GST \$2.75
TOTAL \$57.75

GST #R79830006 RT0001

YOU HAVE BEEN SERVED
BY: Francine

Always look at the sunny side

Pur&Simple Buffalo Run
11501 Buffalo Run Blvd 151

TSUTINA AB

SEQ #: 886d6135-cc01-4ef8-
a160-far0aaa1r414

EMPLOYEE #: 3

INVOICE NUMBER: 18700

CREDIT/VISA (XXXXXXXXXXXXXXXX5835

AUTH #: 058690 BATCH #: 0416

HTS: 2025-06-05 19:20:26

DATE/TIME: 10:17:12 AM

APP: Visa Credit

AID: A0000000031010

TVR: 0001000000

TAT: 0000

ARQC: 66014AE76D76A21D

SALE

AMOUNT \$57.75

TIP \$11.30

TOTAL \$69.30

TRANSACTION APPROVED

THANK YOU
CARDHOLDER COPY



HAMID SHAZAD RECEIPTS

[illegible]

Receipt

April 8, 2025

Thanks for riding, Hamid



Total CA\$46.94

Trip fare	CA\$35.20
-----------	-----------

Subtotal	CA\$35.20
----------	-----------

Reservation Fee	CA\$1.00
-----------------	----------

Booking Fee CA\$4.05

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

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

GST CA\$2.24

Receipt

• [Frequently Asked Questions](#)

Thanks for riding, Hamid



Total CA\$43.25

Trip fare	CA\$33.74
-----------	-----------

Subtotal	CAS33.74
----------	----------

Booking Fee CA\$2.25

WILEY

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

Airport Recovery Surcharge	CA\$4.75
----------------------------	----------

GST CA\$2.06



Total CA\$46.22

Trip fare	CA\$43.37
-----------	-----------

Subtotal	CA\$43.37
----------	-----------

Booking Fee CA\$0.65

GST	CA\$2.20
-----	----------

Receipt

April 10, 2025

Thanks for
riding, Hamid



Total CA\$48.12

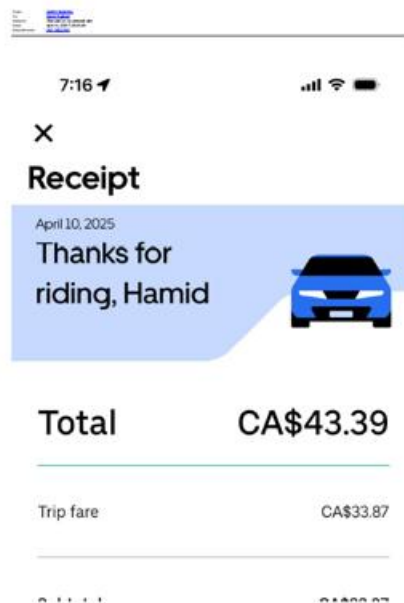
Trip fare	CA\$41.93
-----------	-----------

Subtotal	CA\$41.93
----------	-----------

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

Booking Fee  CA\$0.65

GST CA\$2.29



EXPENSE DISCLOSURE Q1 FY25 (APR-JUNE 2025)

COMPLETE