



Expense Report
April 1 - June 30, 2022

Rick Christiaanse
 Chief Executive Officer

1.) Travel

Travel Type	Description	Date	Amount	Notes
Missions Trip Dublin, Ireland; London, England	Airfare	March 27 - April 5 2022	4,261.94	
	Airfare		267.27	
	Hotel accommodations		556.00	
	Hotel accommodations		1,892.93	
	Taxi/Uber		40.83	
	Taxi/Uber		79.88	
	Taxi/Uber		41.96	
	Taxi/Uber		39.86	
	Stakeholder dinner		176.55	3 attendees
	Electricity convertor		45.19	
	Meals (4 breakfasts, 9 lunches, 7 dinners)		1,058.70	receipts not required for per diems or allowances
Incidental allowance (8 days)		111.36	receipts not required for per diems or allowances	
			8,572.47	
Canadian Hydrogen Convention Edmonton, Alberta	Airfare	April 25 -27, 2022	204.00	flight pass
	Airfare		204.00	flight pass
	Hotel accommodations		370.50	
	Taxi/Uber		37.90	
	Taxi/Uber		57.66	
	Taxi/Uber		8.36	
	Taxi/Uber		59.46	
	Taxi/Uber		49.45	
	Convention Registration		52.50	
	Meals (1 lunch & 3 dinners)		73.85	receipts not required for per diems or allowances
	Incidental allowance (1 day)		7.35	receipts not required for per diems or allowances
			1,125.03	
Edmonton Meetings Edmonton, Alberta	Airfare	May 9-10, 2022	204.00	Flight pass
	Airfare		204.00	Flight pass
	Hotel accommodations		185.25	
	Taxi/Uber		39.78	
	Taxi/Uber		57.12	
	Taxi/Uber		10.12	
	Taxi/Uber		49.19	
	Taxi/Uber		42.17	
Executive meeting		105.75	3 attendees	



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Travel Type	Description	Date	Amount	Notes
	Meals (1 dinner)		20.75	<i>receipts not required for per diems or allowances</i>
			918.13	
Board Member Retreat Edmonton, Alberta	Airfare	May 17-19, 2022	204.00	<i>Flight pass</i>
	Airfare		204.00	<i>Flight pass</i>
	Hotel accommodations		370.50	
	Taxi/Uber		33.61	
	Taxi/Uber		56.56	
	Taxi/Uber		41.13	
	Board retreat breakfast		228.18	
	Board retreat lunch		322.50	
	Meals (2 lunches)		23.20	<i>receipts not required for per diems or allowances</i>
			1,483.68	
Public Accounts Committee Meeting Edmonton, Alberta	Airfare	May 23, 2022	204.00	<i>Flight pass</i>
	Hotel accommodations		176.75	
	Taxi to airport		39.70	
	Taxi to Public Accounts Committee meeting		54.97	
	Meal (1 dinner)		20.75	<i>receipts not required for per diems or allowances</i>
			496.17	
Missions Trip Seoul, Korea; Singapore	Airfare	May 24 - June 2, 2022	3,550.91	
	Airfare		970.47	
	Airfare		505.40	
	Airfare		9,035.52	
	Hotel accommodations		1,445.93	
	Hotel accommodations		1,213.38	
	Taxi/Uber		18.02	
	Taxi/Uber		25.70	
	Taxi/Uber		12.90	
	Taxi/Uber		7.43	
	Taxi/Uber		21.72	
	Taxi/Uber		29.34	
	Taxi/Uber		13.14	
	Taxi/Uber		14.09	
	Taxi/Uber		34.27	
	Taxi/Uber		35.08	



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Travel Type	Description	Date	Amount	Notes
	COVID test		147.00	
	Networking breakfast		4,466.72	34 attendees
	Stakeholder meeting		153.45	2 attendees
	Stakeholder meeting		158.90	3 attendees
	Meals (3 lunches, 4 dinners)		117.80	receipts not required for per diems or allowances
	Incidental allowance (6 days)		44.10	receipts not required for per diems or allowances
			22,021.27	
Calgary Travel	Taxi/Uber	June 14, 2022	10.73	
Calgary, Alberta	Taxi/Uber	June 14, 2022	10.78	
			21.51	
Washington and California Missions Trip	Airfare	June 19-26, 2022	297.13	
Washington DC; San Francisco, California;	Airfare		3,315.01	
San Jose, California; Millbrae, California	Airfare		396.22	
	Airfare		465.28	
	Airfare		92.72	
	Hotel accommodations		844.67	
	Hotel accommodations		402.60	
	Hotel accommodations		773.66	
	Hotel accommodations		255.60	
	Taxi/Uber		39.53	
	Car Rental		703.88	
	Parking		81.28	
	Taxi/Uber		54.46	
	Investor lunch meeting		163.01	6 attendees
	Meals (3 breakfasts, 2 lunches, 1 dinner)		92.48	receipts not required for per diems or allowances
	Incidental allowance (3 days)		28.53	receipts not required for per diems or allowances
			8,006.06	
Total Travel Expenses			\$ 42,644.32	

2.) Hospitality and Working Session

Vendor	Description	Date	Amount	Notes
Thomsons Calgary	Working Session	April 6, 2022	61.95	2 attendees
Deville Coffee	Hospitality/meal	April 8, 2022	6.96	2 attendees
Courtyard Edmonton	Hospitality/meal	April 26, 2022	59.78	2 attendees



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Vendor	Description	Date	Amount	Notes
Saltlik	Hospitality/meal	May 2, 2022	124.53	2 attendees
Fairmont Paliser	Hospitality/meal	May 5, 2022	69.38	2 attendees
Centini Calgary	Hospitality/meal	May 10, 2022	643.67	12 attendees
Thomsons Calgary	Hospitality/meal	May 12, 2022	151.16	5 attendees
CHARCUT Calgary	Hospitality/meal	May 12, 2022	86.94	3 attendees
Owen's Landing	Working Session	June 7, 2022	58.60	2 attendees
Total Hospitality and Working Session Expenses			<u>\$ 1,262.97</u>	
Total Expenses for the Period			<u>\$ 43,907.29</u>	



Multi-city Flight

Mar 27, 2022 - Apr 5, 2022 | Itinerary # 72263746779845

Important Information

- **Proof of citizenship is required for international travel. Be sure to bring all necessary documentation (e.g. passport, visa, transit permit). To learn more, visit our [Visa and Passport page](#).**
- **We noticed you did not choose travel protection coverage when booking this flight. If you change your mind, you can purchase insurance prior to travel and receive your insurance certificate via email.**

Trip Details

Mar 27, 2022 - Apr 5, 2022 , 1 ticket

CONFIRMED

Expedia.ca Booking ID 23TU5R

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveller Information

Theodorus Henricus Christiaanse
Adult

Air Canada Aeroplan 105056824

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

Mar 27, 2022 - Departure 1 stop

Total travel time: 12 h 40 m

Calgary YYC 12:35 pm	Toronto YYZ 6:06 pm Terminal 1	3 h 31 m
-------------------------	--------------------------------------	----------

Air Canada 140
Economy / Coach (Y) | BUSINESS LOWEST | 24G | Confirm or change seats with the airline*

Layover: 2 h 44 m

Toronto YYZ 8:50 pm Terminal 1	Dublin DUB 8:15 am +1 day Terminal 1 (Arrives on Mar 28, 2022)	6 h 25 m
--------------------------------------	---	----------

Lufthansa 6695 Operated by Air Canada
Business (P) | BUSINESS LOWEST | 01K | Confirm or change seats with the airline*

Apr 5, 2022 - Return 1 stop

Total travel time: 12 h 40 m

Price Summary

Traveller 1: Adult	CA \$4,261.94
Flight	CA \$2,630.00
Taxes & Fees	CA \$1,631.94

Total: **CA \$4,261.94**

All prices quoted in Canadian dollars.

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.
 - Additional fees for your flight to Dublin
 - Additional fees for your flight to Calgary

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. Si l'embarquement vous est refusé ou

London	Frankfurt	1 h 35 m
LHR 9:30 am	FRA 12:05 pm	
Terminal 2	Terminal 1	

This flight departs from LHR not DUB
Lufthansa 901
Business (P) | BUSINESS LOWEST | 04C | Confirm or change seats with the airline*

Layover: 1 h 50 m

Frankfurt	Calgary	9 h 15 m
FRA 1:55 pm	YYC 3:10 pm	
Terminal 1		

Air Canada 849
Business (P) | BUSINESS LOWEST | 01K | Confirm or change seats with the airline*

que vos bagages sont perdus ou endommagés, vous pourriez avoir droit à certains avantages au titre des normes de traitement et de compensation, en vertu du Règlement sur la protection des passagers aériens (Air Passenger Protection Regulations). Pour plus d'informations sur les droits des passagers, veuillez contacter votre compagnie aérienne ou bien vous rendre sur le site Internet de l'Office des transports du Canada (Canadian Transportation Agency).

Airline Rules & Regulations

- **We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.**
-
- **Please read the complete penalty rules for changes and cancellations applicable to this fare.**
- **Please read important information regarding airline liability limitations .**
- **For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.**

Need help with your reservation?

- **Visit our [Customer Support page](#).**
- **Call us at 1-866-307-7601.**
- **For faster service, mention itinerary #72263746779845**

Travel Industry Council of Ontario

In accordance with the *Ontario Travel Industry Act, 2002*, this page contains detailed information on the names, addresses and registration numbers applicable to the providers of travel and ticket fulfillment services.

Ticket fulfillment services provided by Tour East Holidays (Canada) Inc., 15 Kern Road, Suite 9, Toronto, Ontario M3B 1S9. TICO Registration No.: 50015827

BOOK NOW, CHANGE LATER | READ MORE



CONFIRMATION

LOG IN

You're on your way

We've sent a confirmation email to [REDACTED] where you'll be notified about check-in. This email also includes details on any COVID-19 travel requirements relating to your journey.

We look forward to flying with you.

Your booking reference is

[REDACTED]

CAD \$267.27

1 PASSENGER

Total €188.39

Theodorus Christiaanse

Visa Personal ending 4697

Dublin to London

Thu 31 Mar, 20:05 — 21:35

Operated By BA CityFlyer
[REDACTED] Embraer [REDACTED] Economy Plus

○ Dublin, Terminal 1
20:05, Thursday 31 March

1H 30M

○ London City Airport
21:35, Thursday 31 March

Get ready to fly

Now you're on your way, explore our extras and add anything you need ahead of departure.

Book your COVID-19 test

Find test requirements for each stage of your journey and discover exclusive discounts on COVID-19 tests in the UK.

[Book a test](#)

Check travel requirements

Use our simple interactive service to view up-to-date COVID-19 travel requirements at your destination.

[View requirements](#)

Essential information to enter England from overseas

All persons arriving in the UK must [fill in a Passenger Locator Form](#) before arrival.

Before departure to the UK [check if any of the countries you have visited in the last 10 days are on the red list](#).

If you have visited a country on the red list you must [follow the red list rules](#).

If you have not visited any countries on the red list, **what you have to do depends on your vaccination status**. Check the rules before you travel at [gov.uk/coronavirus](https://www.gov.uk/coronavirus).

Public health requirements may vary depending upon which nation of the UK you are travelling to. Check the relevant website if your final destination is in [Northern Ireland](#), [Scotland](#) or [Wales](#).

Failure to comply with these measures is a criminal offence and you could be fined. There are a limited set of exemptions from these measures. You may be fined if you fraudulently claim an exemption.

[Disability assistance](#)

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IVEAGH
GARDEN HOTEL

RECEIPT:00062775

Mr Rick Christiaanse
Ireland

Ireland Alberta Trade
Ireland

Claiming €388.00 = CAD \$556

Room: 5107 Res #: XXXXXXXXXX
 Visit: 28/03/2022 <-> 31/03/2022 Date: 31/03/2022
 Your Ref: Cashier: AL

Date	Unit Price	Qty	Amount
28/03/2022	€118.00	1	€118.00
29/03/2022	€41.00	1	€41.00
29/03/2022	€3.50	1	€3.50
29/03/2022	€135.00	1	€135.00
30/03/2022	€135.00	1	€135.00
31/03/2022			-€432.50
TOTAL SALES			€432.50
AMOUNT RECEIVED			€432.50
AMOUNT DUE			€0.00

VAT %	Excl.	VAT	Incl.
VAT @ 9%	€393.57	€35.43	€429.00
VAT @ 23%	€2.85	€0.65	€3.50
Total	€396.42	€36.08	€432.50

CAD \$619.73

Thank You for choosing Iveagh Garden Hotel. We trust you enjoyed your stay and we hope to see you again soon.

RICK CHRISTIAANSE
Great Britain

External Ref.:

Booking Ref.:

Arrival: 31/03/22
Departure: 05/04/22
Cashier: 323
Reserv No.: 1478453
Date: 05/04/22
Invoice/Folio No.: 838042

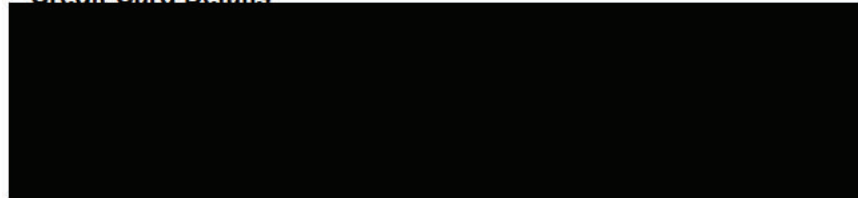
COPY OF INVOICE

Date	Description	Debit (GBP)	Credit (GBP)
		225.00	
		225.00	
		225.00	
		225.00	
		225.00	
			1,125.00
		Total GBP	1,125.00
		Total Balance Due GBP	0.00

CAD \$1,892.93

VAT Breakdown		NET	VAT	GROSS
VAT @ 20%	GBP	750.00	150.00	900.00
VAT @ 12.5%	GBP	200.00	25.00	225.00
VAT @ 5%	GBP	0.00	0.00	0.00
VAT @ 4%	GBP	0.00	0.00	0.00
VAT Exempt	GBP	0.00	0.00	0.00
Total	GBP	950.00	175.00	1,125.00

Credit Card Details



From: [Rick Christiaanse](#)
To: [Elyse Fortier](#)
Subject: Fwd: Your Sunday morning trip with Uber
Date: March 28, 2022 3:00:20 AM

Rick Christiaanse
Chief Executive Officer

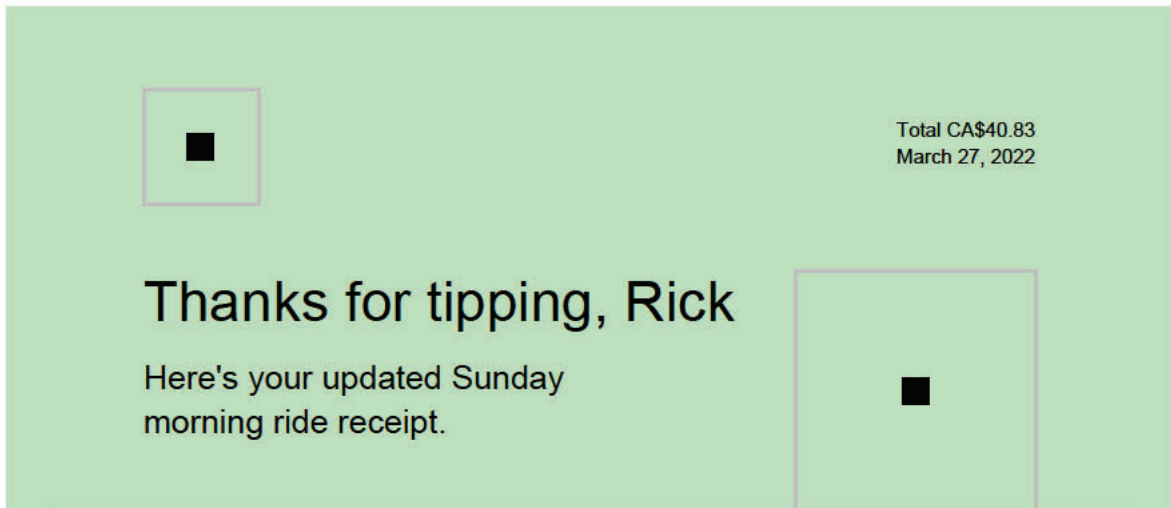


*Please note a change has been made to mobile contact number

The contents of this message may contain confidential and/or privileged subject matter. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you do not wish us to communicate with you by e-mail, please notify us at your earliest convenience.

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 28, 2022 at 9:32:40 AM GMT+1
To: Rick Christiaanse [REDACTED]
Subject: Your Sunday morning trip with Uber

A light green rectangular receipt card. In the top left corner, there is a small square icon with a black dot inside. In the top right corner, the text reads "Total CA\$40.83" and "March 27, 2022". The main text in the center says "Thanks for tipping, Rick" followed by "Here's your updated Sunday morning ride receipt." In the bottom right corner, there is another square icon with a black dot inside.

Total CA\$40.83
March 27, 2022

Thanks for tipping, Rick

Here's your updated Sunday morning ride receipt.

Total

CA\$40.83


Trip fare

CA\$25.12

Subtotal	CA\$25.12
Booking Fee <input type="checkbox"/>	CA\$3.00
Temporary Fuel Surcharge	CA\$0.50
Pickup/Dropoff Surcharge	CA\$2.00
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$2.75
Tips	CA\$5.32
GST	CA\$1.69

Payments

	CA\$35.51
	CA\$5.32

A temporary hold of CA\$35.51 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Switch Payment Method](#)

[Download PDF](#)

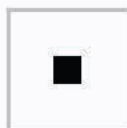
You rode with Adi (Aditya)

4.98 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

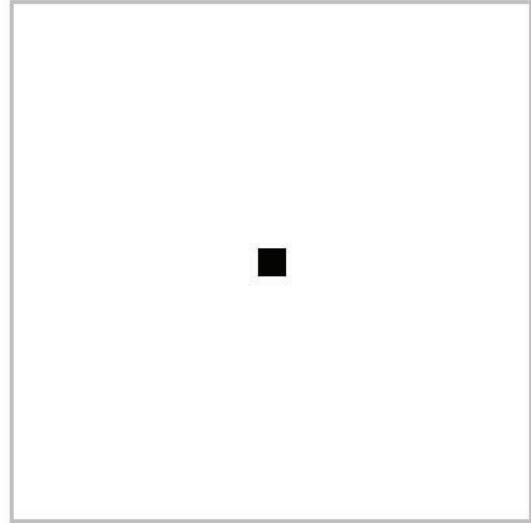
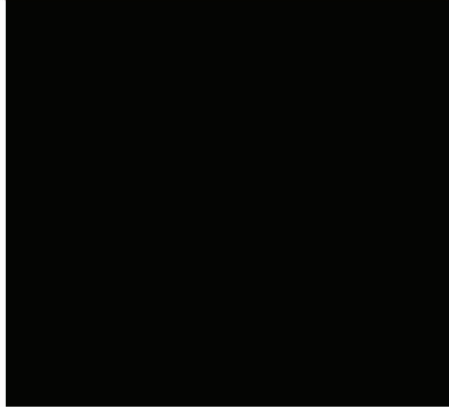


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

19.09 kilometers | 19 min



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Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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

From: [Elyse Fortier](#) on behalf of [Rick Christiaanse](#)
To: [Elyse Fortier](#)
Subject: FW: Dublin Airport Collections - Booking Confirmation
Date: March 30, 2022 9:04:02 AM
Attachments: [image001.png](#)
[image002.png](#)

Elyse Fortier

Executive Assistant to the CEO



InvestAlberta.ca



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From: Dublin Airport Collections Team [Redacted]
Sent: March 30, 2022 9:00 AM
To: Rick Christiaanse [Redacted]
Subject: Dublin Airport Collections - Booking Confirmation



Thanks for your booking

[Redacted] s confirmed.

Your Booking Summary

Vehicle	Standard Car

Pick up	Iveagh Garden Hotel, Harcourt Street, Saint Kevin's, Dublin, Ireland
Drop off	Dublin Airport (DUB), Dublin, Ireland
One Way/Return	One Way
Pick up Date & Time	March 31, 2022 5:00 pm
Passengers	2
Suitcases	2

[Order #4622] (March 30, 2022)

Subtotal:	€55.92
Payment method:	Credit Card (Stripe)
Total:	€55.92

CAD \$79.88



Airline: British Airways



Lead Passenger Name: Rick Christiaanse

Thanks for using dublin-airportcollections.net!

If there are any changes on your itinerary, or if you need to get in touch with us, our 24hrs office number is +353 1 531 02 55.

You can also contact us through our website 24 hrs online chat:

dublin-airportcollections.net

Meeting Points:

Dublin Airport Terminal 1:

The meeting point will be inside the terminal at the arrivals area by the AMT coffee shop

<http://amtcoffee.co.uk/news/amt-dublin-airport-gets-a-fresh-new-makeover/>

Dublin Airport Terminal 2:

The meeting point will be inside the terminal at the arrivals area by the Yellow sculpture

<https://www.dublinairport.com/blog/2019/06/26/the-sculpture-at-the-heart-of-t2>

If your collection is not from Dublin Airport, please get in touch to reconfirm the meeting point.

From: [Rick Christiaanse](#)
To: [Elyse Fortier](#)
Subject: Fwd: Your Monday morning trip with Uber
Date: March 28, 2022 5:26:04 AM

Rick Christiaanse
Chief Executive Officer



*Please note a change has been made to mobile contact number

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 28, 2022 at 12:25:48 PM GMT+1
To: Rick Christiaanse [REDACTED]
Subject: Your Monday morning trip with Uber



A light green rectangular receipt card. In the top left, there is a small square icon with a black dot inside. To its right, the text "CAD \$41.96" is displayed in red. In the top right corner, the text "Total €29.60" and "March 28, 2022" is shown in black. The main body of the card contains the text "Thanks for tipping, Rick" in a large black font, followed by "Here's your updated Monday morning ride receipt." in a smaller black font. In the bottom right corner of the card, there is another square icon with a black dot inside.

Total

€29.60

Meter Fare

€26.10

Subtotal	€26.10
Dublin Airport T2 Surface Car Park - Pickup <input type="checkbox"/>	€1.50
Tips	€2.00

Payments

	€27.60
	€2.00

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

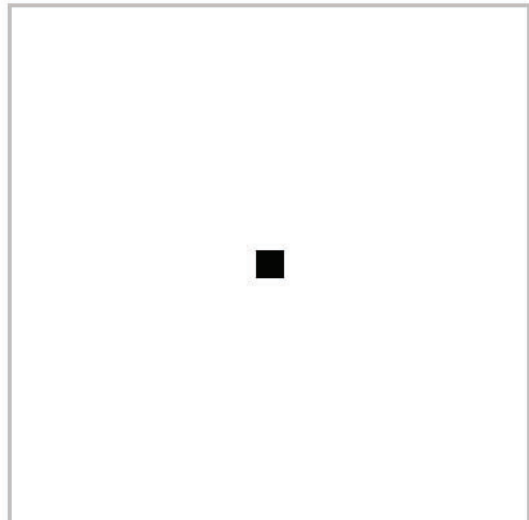
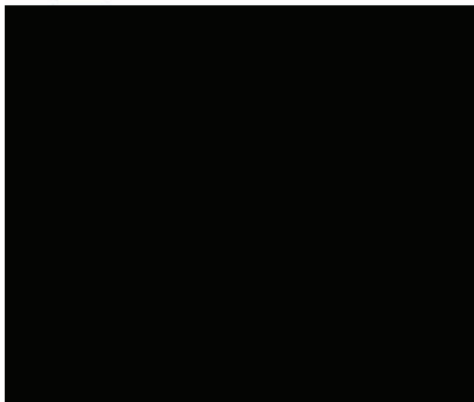
[Switch Payment Method](#)

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You rode with ILkham

5.00 Rating

Taxi 14.39 kilometers | 32 min



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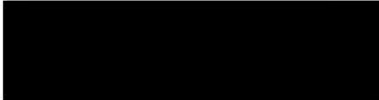
[Terms](#)

Uber B.V.
Mr. Treublaan 7
1097 DP Amsterdam

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

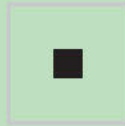
From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: Your Tuesday afternoon trip with Uber
Date: April 5, 2022 4:08:43 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image005.png](#)

Rick Christiaanse
Chief Executive Officer



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From: Uber Receipts <noreply@uber.com>
Date: Tuesday, April 5, 2022 at 15:54
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



Total
CA\$39.86
April 5, 2022

Total CA\$39.86

Trip fare CA\$22.55

Subtotal	CA\$22.55
Booking Fee <input type="checkbox"/>	CA\$3.00
Wait Time <input type="checkbox"/>	CA\$0.02
Temporary Fuel Surcharge	CA\$0.50
Pickup/Dropoff Surcharge	CA\$2.00
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
Tips	CA\$5.19
GST	CA\$1.65

Payments



CA\$34.67

CA\$5.19

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Wayne

4.92 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any

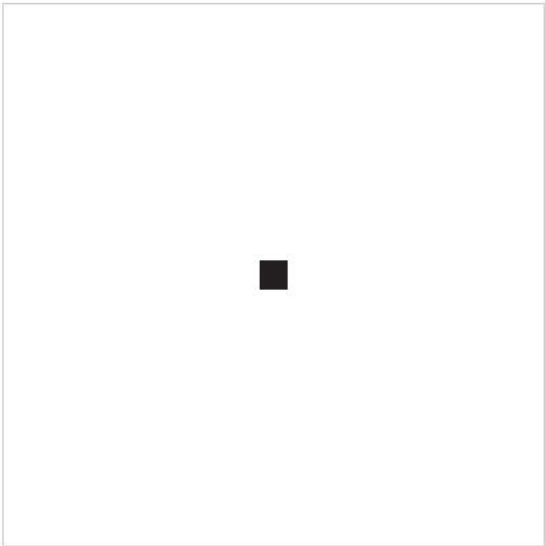
Compliments/Concerns

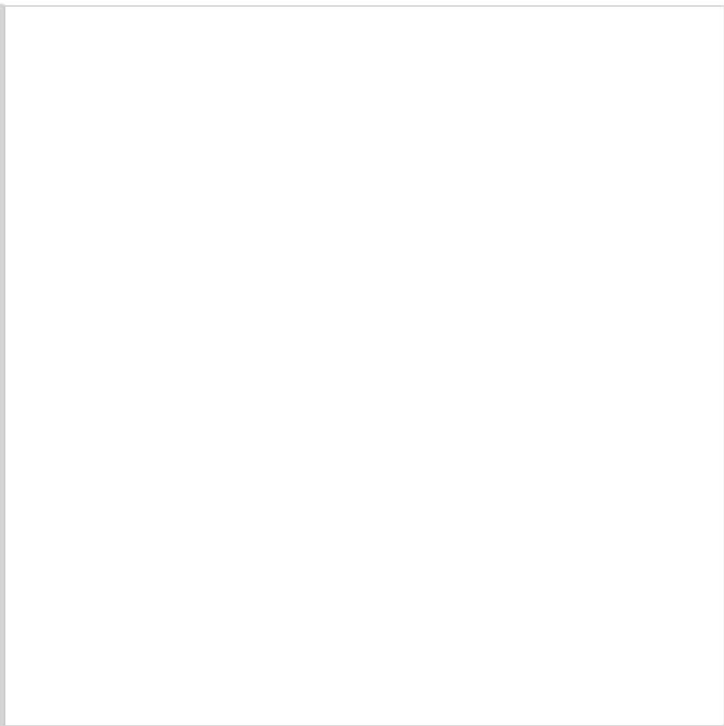


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 18.49 kilometers | 19 min





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Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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

LA CAVE
Wine-Bar and Restaurant
28, South Anne Street
Dublin 2
TEL: 6794409

Food

Fresh Fish of the Evening
2 @ 22.50 45.00
SCALLOPS DESSERT 28.95
3 @ 6.50 19.50

Wine

GLS PINOT GRIS 8.95

Bar

COKE 2.95
S.PELLECRINO 750ml 5.00
LATTE 2.85

Total: 113.20

TABLE: 4

Paid By: CASH 113.20
28/03/2022 21:23 001-01-49641
SIGN-ON Items: 10

Thank You
www.lacavewinebar.com
lacavewinebar@gmail.com

LA CAVE
28 South Anne Street
Dublin 2, IE
016794409
<https://LaCaveWineBar.com>

Cashier: Employee

Transaction 200187

Total €113.20
Tip €11.32
CREDIT CARD SALE €124.52

28-Mar-2022 9:32:51 p.m.
€124.52 | Method: FMV

Reference ID: ZQN4C697839Z0
Auth ID: 075352
MID: *****6469
AID: A0000000031010
PIN VERIFIED

*\$176.55
CAD*

VAT
% Net Tax Gross
0 113.20 0.00 113.20

Email Us: LaCaveWineBar@gmail.com

Clover Privacy Policy
<https://eu.clover.com/privacy>

PARADIES LAGARDERE - YYZ
TORONTO-PEARSON INTERNATIONAL AIRPORT
TORONTO, ON CANADA
GST # 821177-77RT0001

SALESPERSON # 507386

LGX USB TRVL ADPTR B 80211812494C
39.99 PG

SUBTOTAL	\$39.99
HST02	\$3.20
HST16	\$2.00
TOTAL	\$45.19
VISA	\$45.19

***** PURCHASE APPROVED *****

Total: \$45.19



CUSTOMER COPY

ITEMS 1
03/27/2022 08:25PM
001839 02 507886

MONETTE
8650

THANK YOU FOR SHOPPING
PARADIES LAGARDERE
TORONTO, ON CANADA
VISIT US ON THE WEB!
WWW.PARADIESLAGARDERE.COM



JW MARRIOTT
EDMONTON ICE DISTRICT

Mr Rick Christiaanse



Canada

Room: 1121
Folio: [REDACTED]
Cashier: 30
Arrival: 04-25-22
Departure: 04-27-22
Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
04-25-22	Room Charge		165.00	
04-25-22	DMF		4.95	
04-25-22	Tourism Levy		6.80	
04-25-22	GST		8.50	
04-26-22	Executive Lounge	Room# 1121 : CHECK# 0031771	40.70	
04-26-22	Room Charge		165.00	
04-26-22	DMF		4.95	
04-26-22	Tourism Levy		6.80	
04-26-22	GST		8.50	
04-27-22	Visa Card	[REDACTED] XX/XX		411.20

GST Summary	
Reg. No: 73961 5284 RT0002	
Room	17.00
F&B	0.00
Other	0.00
Total	17.00

Total	411.20	411.20
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

JW Marriott Edmonton ICE District
10344 102 Street | Edmonton, Alberta T5J 0K9 Canada
Telephone: (780) 784-7950 Toll Free: (888) 236-2427

From: [Rick Christiaanse](#)
To: [Elyse Fortier](#)
Subject: Fwd: Your Monday morning trip with Uber
Date: April 25, 2022 11:33:37 AM

Rick Christiaanse
Chief Executive Officer

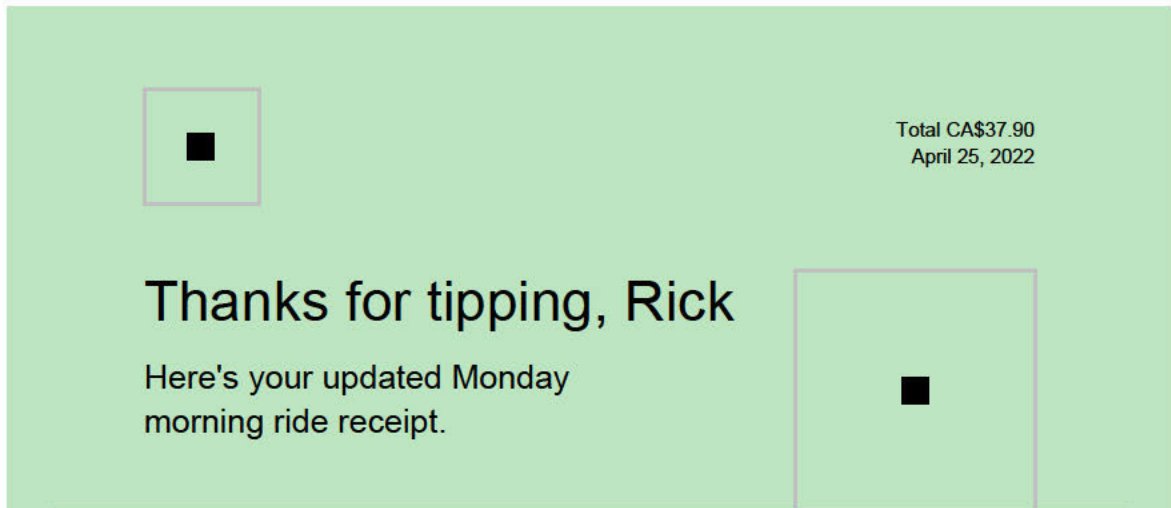
[REDACTED]
InvestAlberta.ca

*Please note a change has been made to mobile contact number

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 25, 2022 at 11:33:24 AM MDT
To: Rick Christiaanse [REDACTED]
Subject: Your Monday morning trip with Uber



Total CA\$37.90
April 25, 2022

Thanks for tipping, Rick

Here's your updated Monday morning ride receipt.

Total CA\$37.90

Trip fare

CA\$22.59

Subtotal	CA\$22.59
Booking Fee <input type="checkbox"/>	CA\$3.00
Wait Time <input type="checkbox"/>	CA\$0.12
Temporary Fuel Surcharge	CA\$0.50
Pickup/Dropoff Surcharge	CA\$2.00
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$2.75
Tips	CA\$4.92
GST	CA\$1.57

Payments



CA\$32.98

CA\$4.92

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

[Switch Payment Method](#)

[Download PDF](#)

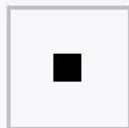
You rode with Manmohan

4.95 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

From: [Rick Christiaanse](#)
To: [Elyse Fortier](#)
Subject: Fwd: Your Monday afternoon trip with Uber
Date: April 26, 2022 10:01:30 AM

Rick Christiaanse
Chief Executive Officer

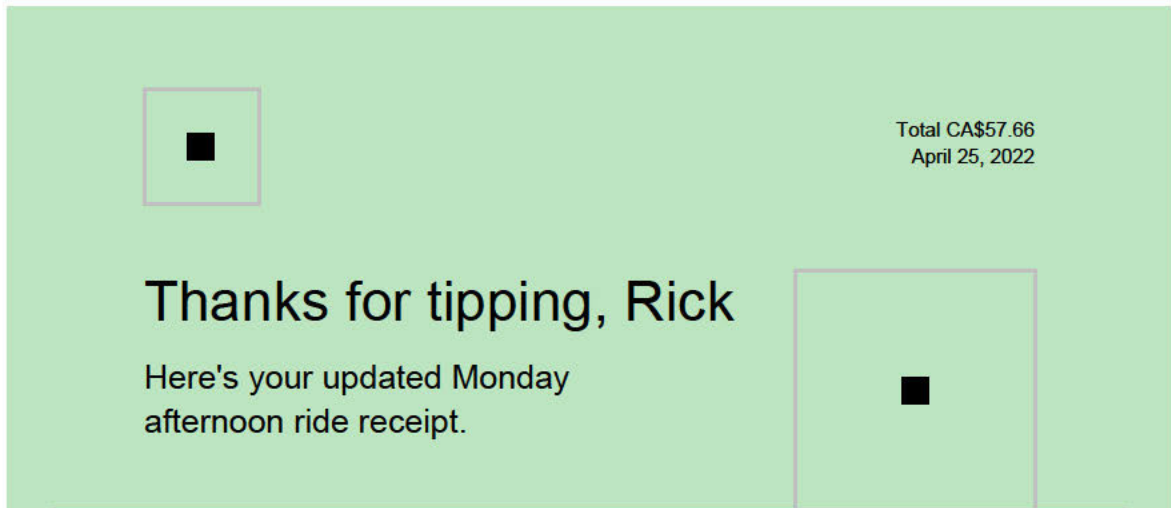
[REDACTED]
InvestAlberta.ca

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 26, 2022 at 9:48:54 AM MDT
To: Rick Christiaanse [REDACTED]
Subject: Your Monday afternoon trip with Uber



Total CA\$57.66
April 25, 2022

Thanks for tipping, Rick

Here's your updated Monday afternoon ride receipt.

Total CA\$57.66


Trip fare

CA\$37.26

Subtotal	CA\$37.26
Booking Fee <input type="checkbox"/>	CA\$4.75
Temporary Fuel Surcharge	CA\$0.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$9.61
GST	CA\$2.29

Payments

	CA\$48.05
	CA\$9.61

A temporary hold of CA\$48.05 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

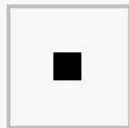
[Switch Payment Method](#)

[Download PDF](#)

You rode with Hirsi

4.98 Rating

Has passed a multi-step safety screen

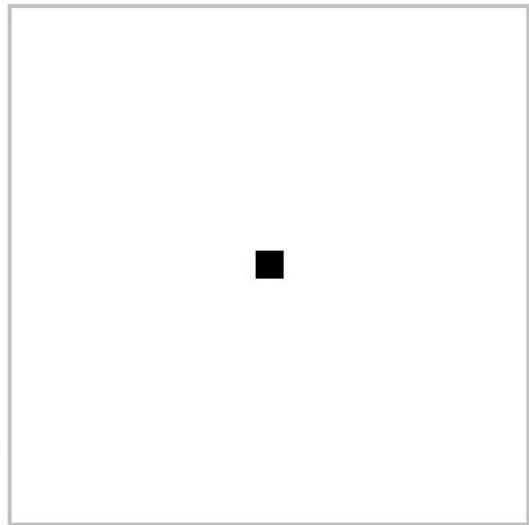


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[Learn more](#)

UberX

31.21 kilometers | 32 min



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Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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

From: [Rick Christiaanse](#)
To: [Elyse Fortier](#)
Subject: Fwd: Your Tuesday morning trip with Uber
Date: April 26, 2022 1:40:58 PM

Rick Christiaanse
Chief Executive Officer

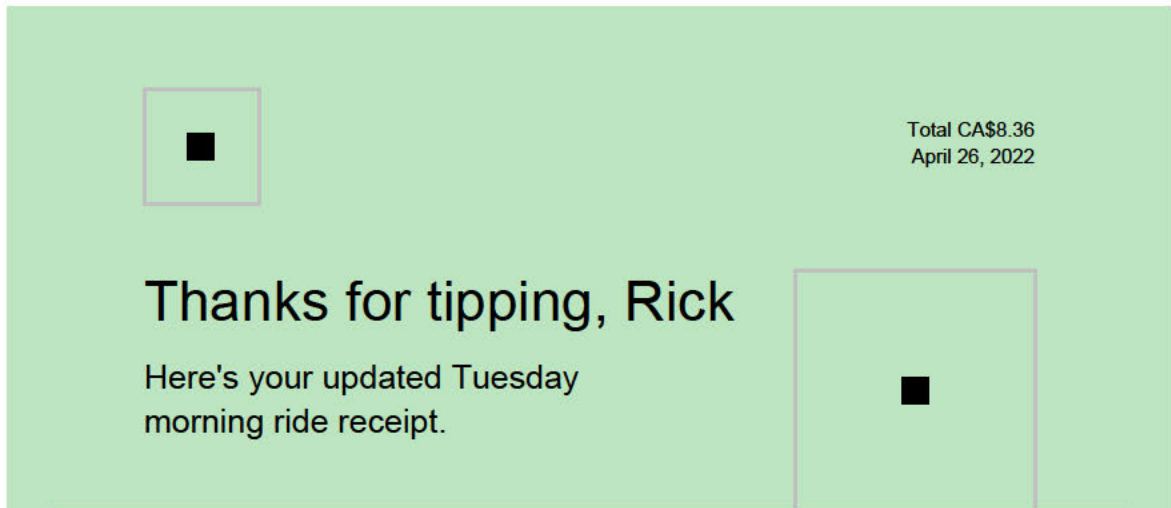
[REDACTED]
InvestAlberta.ca

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 26, 2022 at 1:40:28 PM MDT
To: Rick Christiaanse [REDACTED]
Subject: Your Tuesday morning trip with Uber



Total CA\$8.36
April 26, 2022

Thanks for tipping, Rick

Here's your updated Tuesday morning ride receipt.

Total **CA\$8.36**


Trip fare

CA\$4.87

Subtotal	CA\$4.87
Booking Fee <input type="checkbox"/>	CA\$1.34
Temporary Fuel Surcharge	CA\$0.50
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.35

Payments

	CA\$7.36
	CA\$1.00

A temporary hold of CA\$7.36 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

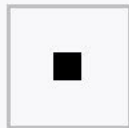
[Switch Payment Method](#)

[Download PDF](#)

You rode with Balbir

4.99 Rating

Has passed a multi-step safety screen

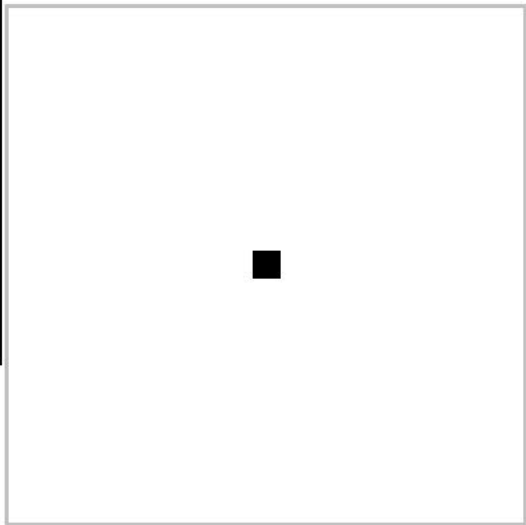


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

1.12 kilometers | 3 min



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Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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

From: [Rick Christiaanse](#)
To: [Elyse Fortier](#)
Subject: Fwd: Your Wednesday afternoon trip with Uber
Date: April 27, 2022 6:02:05 PM

Rick Christiaanse
Chief Executive Officer



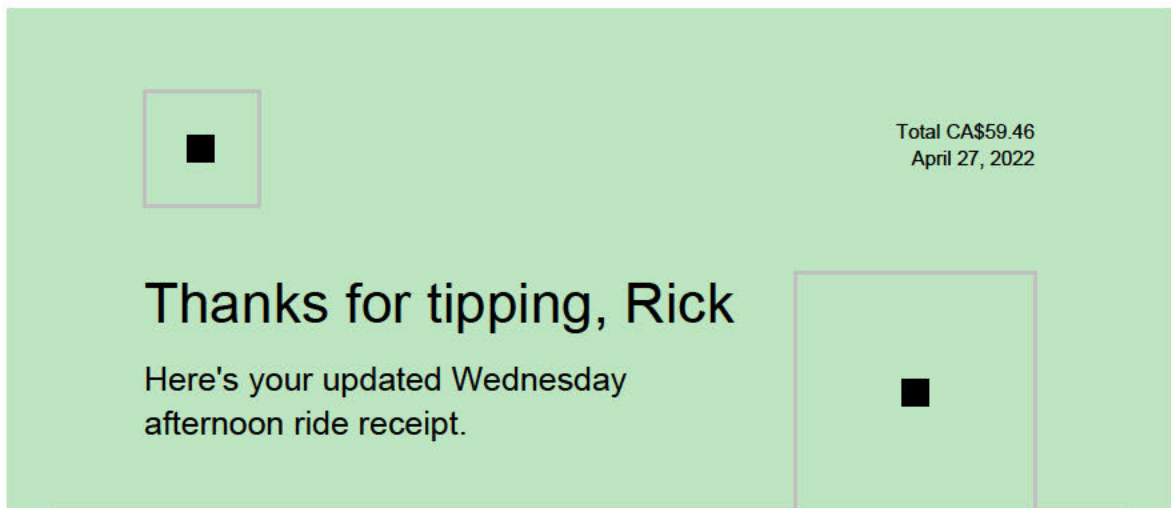
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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 27, 2022 at 6:01:35 PM MDT
To: Rick Christiaanse [REDACTED]
Subject: Your Wednesday afternoon trip with Uber

A light green rectangular graphic containing a receipt summary. It features a small black square icon in a box on the left, the text 'Thanks for tipping, Rick' and 'Here's your updated Wednesday afternoon ride receipt.', and a larger black square icon in a box on the right. The total amount 'Total CA\$59.46' and the date 'April 27, 2022' are displayed in the top right corner.

Total CA\$59.46
April 27, 2022

Thanks for tipping, Rick

Here's your updated Wednesday afternoon ride receipt.

Total **CA\$59.46**

Trip fare

CA\$40.45

Subtotal	CA\$40.45
Booking Fee <input type="checkbox"/>	CA\$4.75
Temporary Fuel Surcharge	CA\$0.50
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$7.75
GST	CA\$2.46



CA\$51.71

CA\$7.75

A temporary hold of CA\$51.71 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

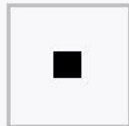
[Switch Payment Method](#)

[Download PDF](#)

You rode with Tesfameskel

4.97 Rating

Has passed a multi-step safety screen

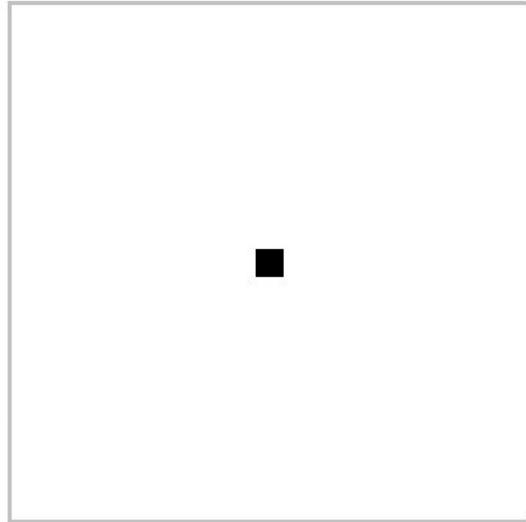
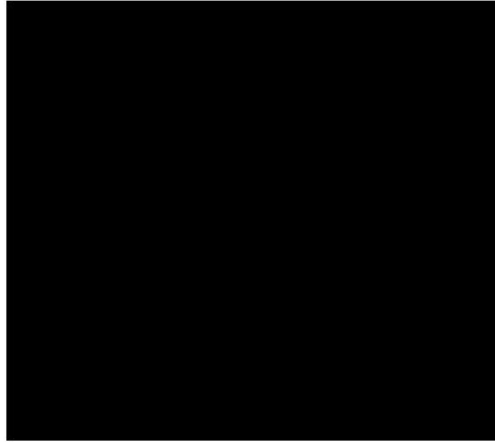


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[Learn more](#)

UberX

31.47 kilometers | 46 min



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Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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

From: [Rick Christiaanse](#)
To: [Elyse Fortier](#)
Subject: Fwd: Your Wednesday evening trip with Uber
Date: April 27, 2022 7:33:19 PM

Rick Christiaanse
Chief Executive Officer

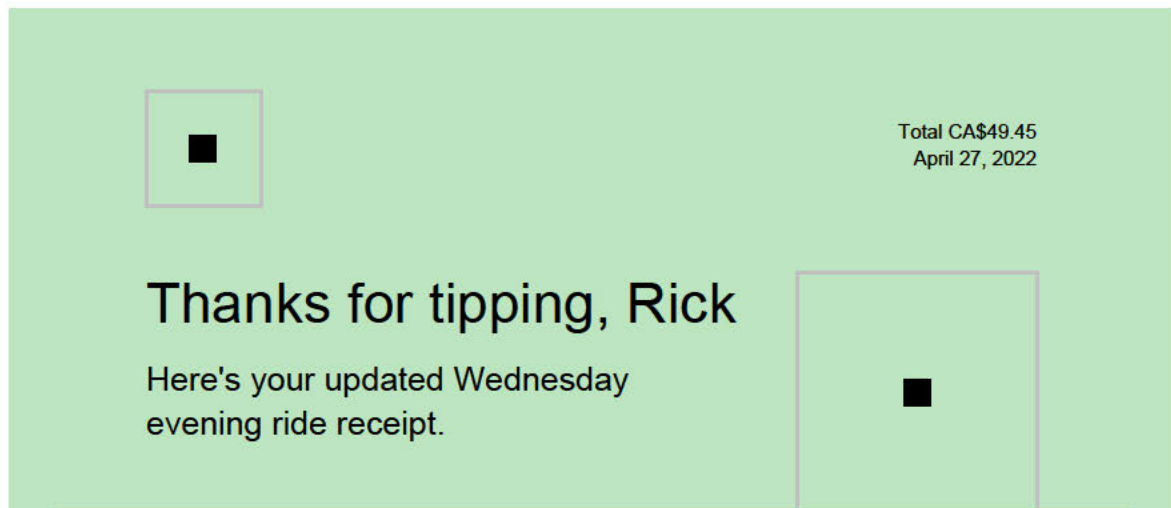
[InvestAlberta.ca](#)

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 27, 2022 at 7:32:51 PM MDT
To: Rick Christiaanse [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total CA\$49.45
April 27, 2022

Thanks for tipping, Rick

Here's your updated Wednesday evening ride receipt.

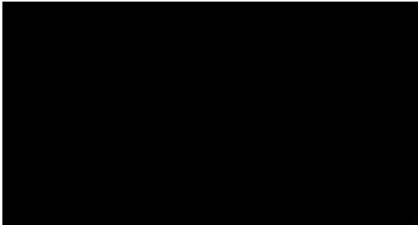
Total

CA\$49.45

Base Fare

CA\$2.30

Distance	CA\$17.27
Time	CA\$3.86
<hr/>	
Normal Fare	CA\$23.43
Surge x1.3 <input type="checkbox"/>	CA\$7.03
<hr/>	
Subtotal	CA\$30.46
Booking Fee <input type="checkbox"/>	CA\$3.00
Wait Time <input type="checkbox"/>	CA\$0.15
Temporary Fuel Surcharge	CA\$0.50
Pickup/Dropoff Surcharge	CA\$2.00
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
Tips	CA\$6.34
GST	CA\$2.05



CA\$43.11

CA\$6.34

A temporary hold of CA\$42.32 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Switch Payment Method](#)

[Download PDF](#)

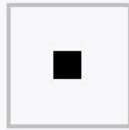
You rode with Teshome

4.96 Rating

Has passed a multi-step safety screen

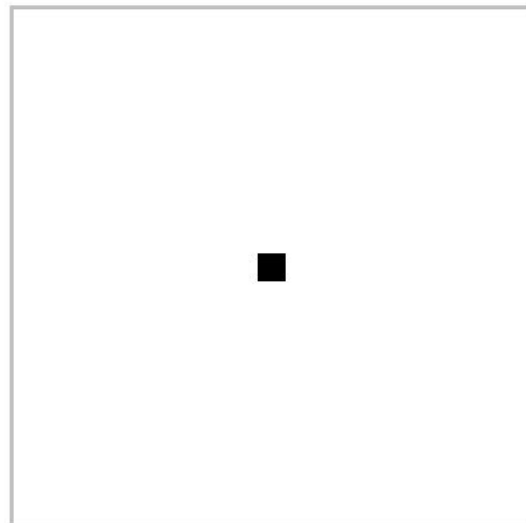
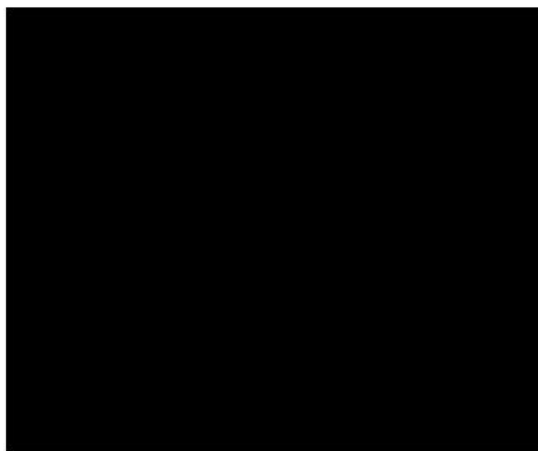
TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

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Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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

From: [Rick Christiaanse](#)
To: [Elyse Fortier](#)
Subject: Fwd: Purchase Receipt
Date: April 22, 2022 3:17:03 PM

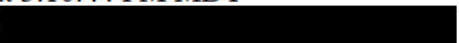
Rick Christiaanse
Chief Executive Officer


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Begin forwarded message:

From: DMG Events 2 <no-reply@bambora.com>
Date: April 22, 2022 at 3:10:44 PM MDT
To: Rick Christiaanse 
Subject: Purchase Receipt

PURCHASE RECEIPT

Order Date:	2022-04-22 3:09:52 PM
Order Number:	
Bank Auth Number:	085820
Order Total:	52.50 CAD
Name on Card:	Rick Christiaanse
Card Type:	VI
Email Address:	

Company Information:

DMG Events 2	140 10th avenue SE
5873497117	Suite 1510
https://www.dmgevents.com/	Calgary AB
	T2G 0R1
	CA

Bill to:

Rick Christiaanse

Ship To:



JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse

Canada

Room: 1107
 Folio: [REDACTED]
 Cashier: 16
 Arrival: 05-09-22
 Departure: 05-10-22
 Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
05-09-22	Room Charge		165.00	
05-09-22	DMF		4.95	
05-09-22	Tourism Levy		6.80	
05-09-22	GST		8.50	
05-10-22	Visa Card	[REDACTED]	XX/XX	185.25

GST Summary	
Reg. No: 73961 5284 RT0002	
Room	8.50
F&B	0.00
Other	0.00
Total	8.50

Total	185.25	185.25
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

JW Marriott Edmonton ICE District
 10344 102 Street | Edmonton, Alberta T5J 0K9 Canada
 Telephone: (780) 784-7950 Toll Free: (888) 236-2427

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Your Monday afternoon trip with Uber
Date: May 9, 2022 3:08:44 PM

Rick Christiaanse
Chief Executive Officer

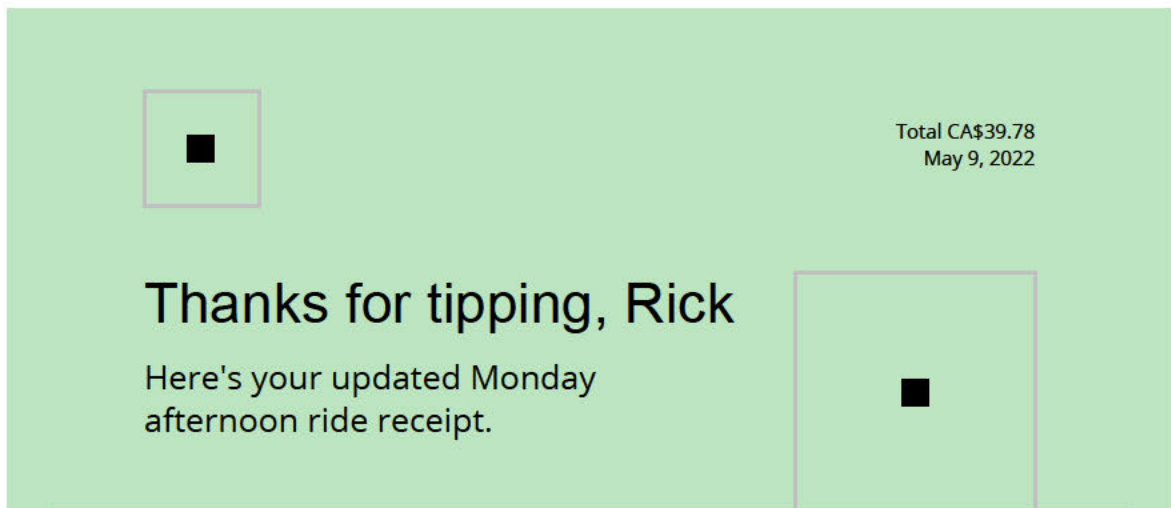


*Please note a change has been made to mobile contact number

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 9, 2022 at 3:08:12 PM MDT
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber

A light green rectangular graphic containing a receipt summary. It includes a small square icon in a box on the left, the text 'Total CA\$39.78 May 9, 2022' in the top right, and the main message 'Thanks for tipping, Rick' followed by 'Here's your updated Monday afternoon ride receipt.' and another square icon in a box on the right.

Total CA\$39.78
May 9, 2022

Thanks for tipping, Rick

Here's your updated Monday afternoon ride receipt.

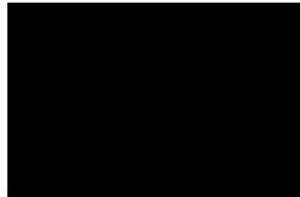
Total CA\$39.78

Trip fare

CA\$22.77

Subtotal	CA\$22.77
Booking Fee <input type="checkbox"/>	CA\$3.00
Wait Time <input type="checkbox"/>	CA\$0.13
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$2.75
Temporary Fuel Surcharge	CA\$0.50
Pickup/Dropoff Surcharge	CA\$2.00
Tips	CA\$6.60
GST	CA\$1.58

Payments



CA\$33.18

CA\$6.60

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

[Switch Payment Method](#)

[Download PDF](#)

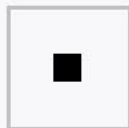
You rode with TEDROS

4.97 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



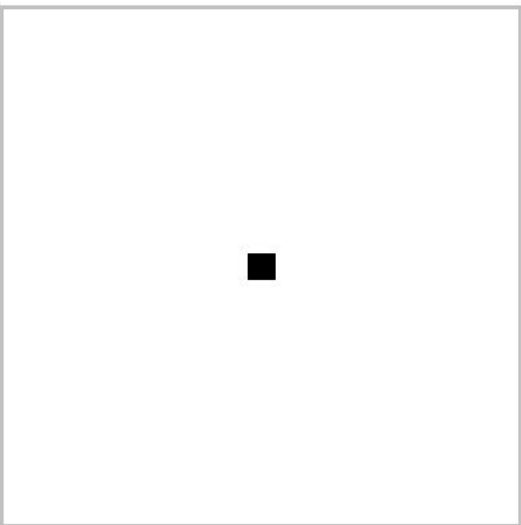
Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 19.10 kilometers | 20 min



2:42 PM
2000 Airport Rd NE, Calgary,
AB T2E 6W5, CA



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Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: Your Monday evening trip with Uber
Date: May 9, 2022 6:36:22 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image005.png](#)

Rick Christiaanse
Chief Executive Officer

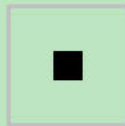


[REDACTED]
InvestAlberta.ca



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From: Uber Receipts <noreply@uber.com>
Date: Monday, May 9, 2022 at 18:36
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total
CA\$57.12
May 9, 2022

Total CA\$57.12

Trip fare CA\$38.80

Subtotal	CA\$38.80
Booking Fee <input type="checkbox"/>	CA\$4.75
Temporary Fuel Surcharge	CA\$0.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$7.45
GST	CA\$2.37

Payments



CA\$49.67

CA\$7.45

A temporary hold of CA\$49.67 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Yussuf

4.97 Rating

Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

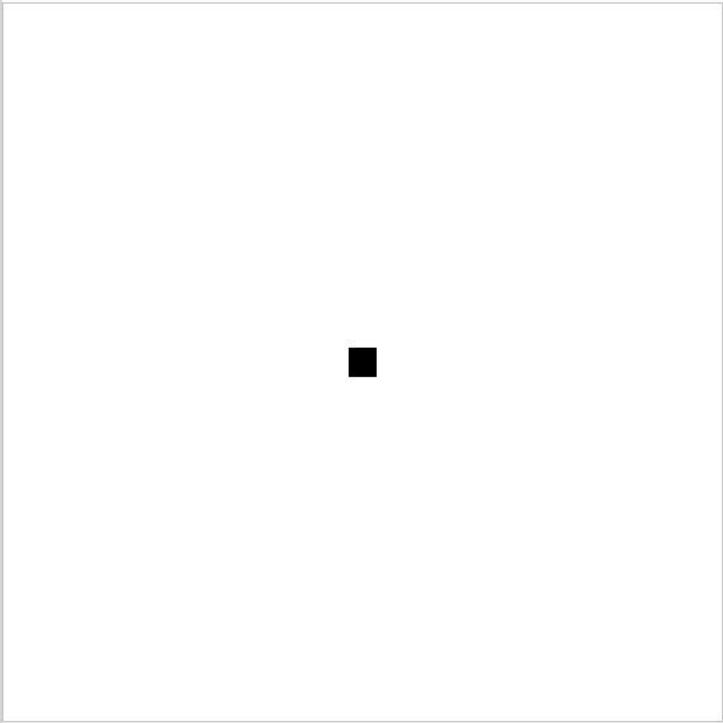
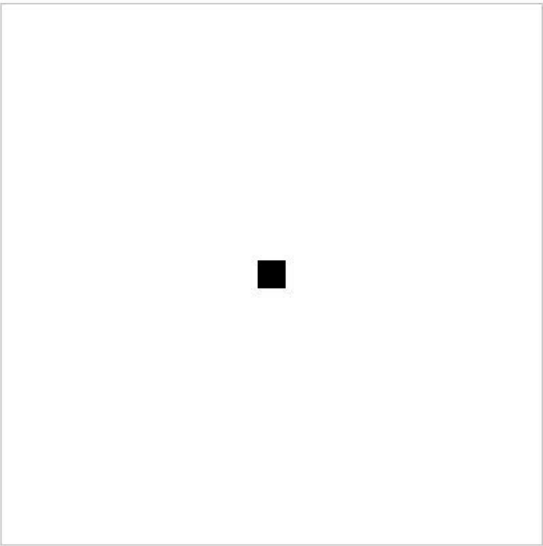
UberX 31.05 kilometers | 37 min

5:01 PM

1, 1000 Airport Rd,
Edmonton, AB T9E 0V3, CA

5:38 PM

[Redacted]
[Redacted]



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[Forgot password](#)
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[Terms](#)

Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Your Tuesday morning trip with Uber
Date: May 10, 2022 2:54:20 PM

Rick Christiaanse
Chief Executive Officer

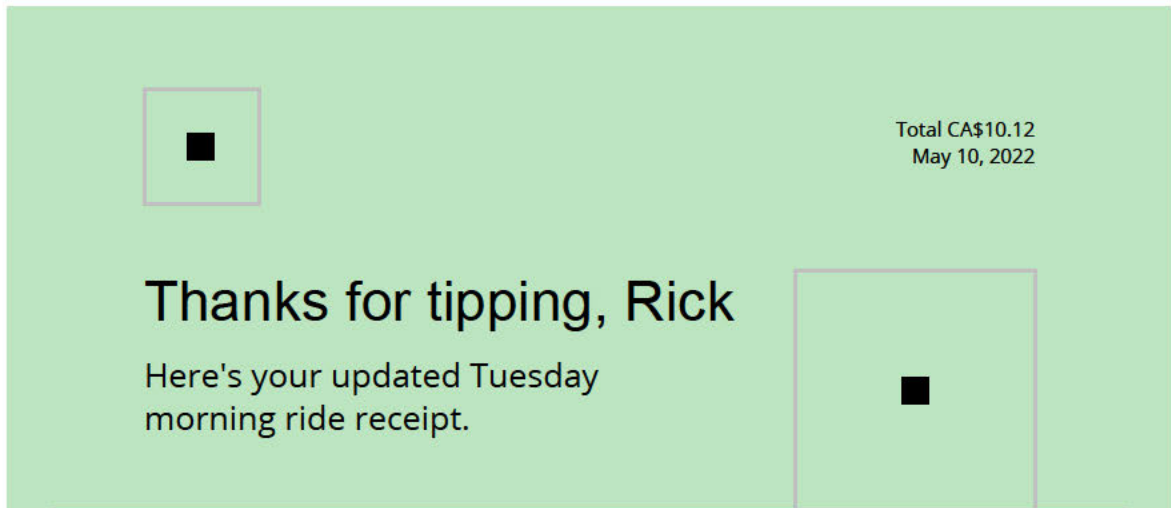


*Please note a change has been made to mobile contact number

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 10, 2022 at 2:28:50 PM MDT
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber

A light green rectangular receipt card. In the top left corner, there is a small square icon with a black dot inside, enclosed in a thin purple border. In the top right corner, the text reads "Total CA\$10.12" and "May 10, 2022". In the center, the text says "Thanks for tipping, Rick" followed by "Here's your updated Tuesday morning ride receipt." In the bottom right corner, there is a larger square icon with a black dot inside, also enclosed in a thin purple border.

Total **CA\$10.12**


Trip fare

CA\$6.26

Subtotal	CA\$6.26
Booking Fee <input type="checkbox"/>	CA\$1.63
Temporary Fuel Surcharge	CA\$0.50
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.43

Payments

	CA\$9.12
	CA\$1.00

A temporary hold of CA\$9.12 was placed on your payment method  this is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

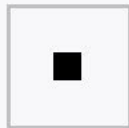
[Switch Payment Method](#)

[Download PDF](#)

You rode with Aymen

4.95 Rating

Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

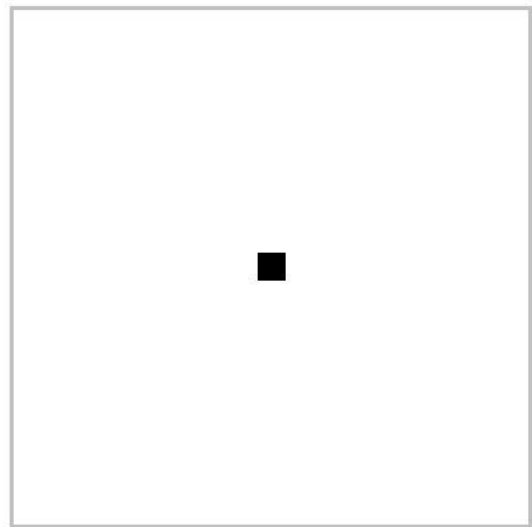
[Learn more](#)

UberX

1.98 kilometers | 4 min

10:19 AM
[Redacted]
[Redacted]

10:23 AM
[Redacted]
[Redacted]



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[Forgot password](#) Uber Rasier Canada Inc.
[Privacy](#) 66 Wellington Street West Suite
[Terms](#) 5300, TD Bank Tower
 Toronto ON M5K 1E6

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

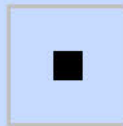
From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: Your Tuesday afternoon trip with Uber
Date: May 10, 2022 3:22:39 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image005.png](#)

Rick Christiaanse
Chief Executive Officer



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From: Uber Receipts <noreply@uber.com>
Date: Tuesday, May 10, 2022 at 15:07
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber



Total
CA\$49.19
May 10, 2022


Total **CA\$49.19**

Trip fare **CA\$38.05**

Subtotal	CA\$38.05
Booking Fee <input type="checkbox"/>	CA\$4.75
Temporary Fuel Surcharge	CA\$0.50
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.34

Payments

	CA\$49.19
---	-----------

A temporary hold of CA\$49.19 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Switch Payment Method](#)

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You rode with Sahil

4.94 Rating

Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

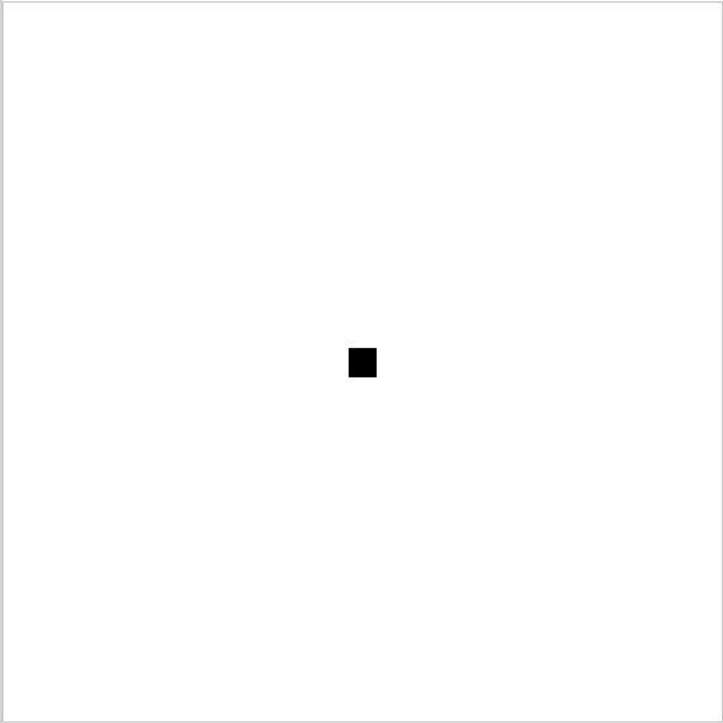
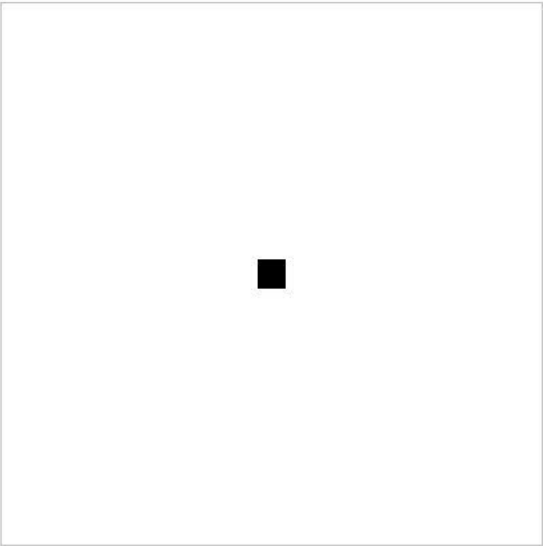
UberX 31.21 kilometers | 33 min

2:34 PM



3:07 PM

1, 1000 Airport Rd,
Edmonton, AB T9E 0V3, CA



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>

[Contact support](#)
>

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[password](#)

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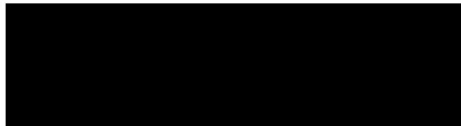
[Terms](#)

Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Your Tuesday evening trip with Uber
Date: May 17, 2022 8:08:01 AM

Rick Christiaanse
Chief Executive Officer



*Please note a change has been made to mobile contact number

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 17, 2022 at 7:52:13 AM MDT
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber

A light green rectangular graphic containing a receipt. In the top left corner, there is a small square icon with a black dot inside. In the top right corner, the text reads "Total CA\$42.17" and "May 10, 2022". The main text in the center says "Thanks for tipping, Rick" followed by "Here's your updated Tuesday evening ride receipt." In the bottom right corner, there is a larger square icon with a black dot inside.

Total CA\$42.17
May 10, 2022

Thanks for tipping, Rick
Here's your updated Tuesday evening ride receipt.

Total **CA\$42.17**

Trip fare

CA\$24.13

Subtotal	CA\$24.13
Booking Fee <input type="checkbox"/>	CA\$3.00
Wait Time <input type="checkbox"/>	CA\$0.34
Temporary Fuel Surcharge	CA\$0.50
Pickup/Dropoff Surcharge	CA\$2.00
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
Tips	CA\$5.50
GST	CA\$1.75

Payments

	CA\$36.67
	CA\$5.50

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Innocent

4.91 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



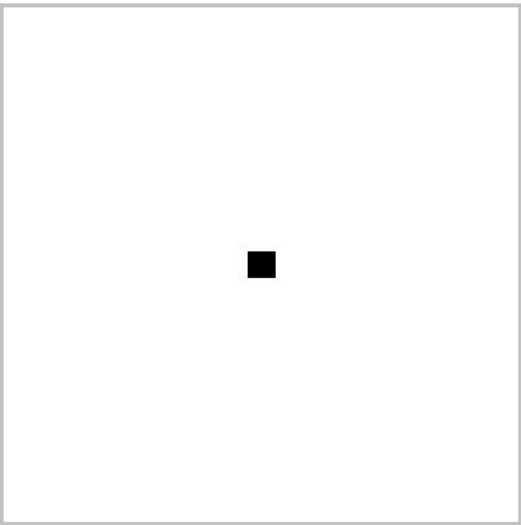
Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 19.18 kilometers | 30 min

5:08 PM
1800 Airport Rd NE, Calgary,
AB T2E, CA

5:38 PM
[Redacted]
[Redacted]



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Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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

JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639

Tbl 11/1 Chk 1014 Gst 3
 11 PU
May10'22 12:15PM LUCI I

1	G9 LE FOU ROSE	18.75
2	G9 CASTEL PG TAP	44.00
1	HOUSE LRG	15.75
1	Side 1/2 Breast	6.50
1	FRM MRK CHX	23.75
1	TUNA SALAD	24.00
1	CAPPO	5.75
	cap whole	
	cap regular	
	no choice	
1	CAPPO	7.25
	cap oat milk	
	cap regular	
	no choice	
1	LATTE	5.75
	lat fat free	
	lat regular	
	no choice	
1	CHOCOLATE CAKE	11.00
1	APPLE PIE MAP	11.00
1	ITALIAN DONUTS	10.75

SUBTOTAL	184.25
TAX GST 5%	9.21
TOTAL @ 1:54PM	193.46

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

625-092

Transaction ID	6663617
Total	193.46
Tip	38.69
	232.15



JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse

Room: 2010
 Folio: [REDACTED]
 Cashier: 74
 Arrival: 05-17-22
 Departure: 05-19-22
 Reference:

Folio No.: 239768

Date	Description	Additional Information	Charges	Credits
05-17-22	Room Charge		165.00	
05-17-22	DMF		4.95	
05-17-22	Tourism Levy		6.80	
05-17-22	GST		8.50	
[REDACTED]				
05-18-22	Room Charge		165.00	
05-18-22	DMF		4.95	
05-18-22	Tourism Levy		6.80	
05-18-22	GST		8.50	
05-19-22	Visa Card	[REDACTED]	XX/XX	598.68

GST Summary	
Reg. No: 73961 5284 RT0002	
Room	17.00
F&B	9.68
Other	0.00
Total	26.68

Total	598.68	598.68
Balance Due	0.00	CDN

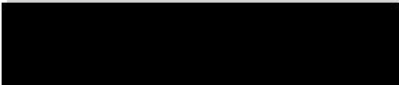
Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

JW Marriott Edmonton ICE District
 10344 102 Street | Edmonton, Alberta T5J 0K9 Canada
 Telephone: (780) 784-7950 Toll Free: (888) 236-2427

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: Your Tuesday morning trip with Uber
Date: May 17, 2022 11:24:08 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image005.png](#)

Rick Christiaanse
Chief Executive Officer

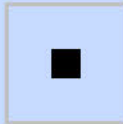


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From: Uber Receipts <noreply@uber.com>
Date: Tuesday, May 17, 2022 at 08:25



Subject: Your Tuesday morning trip with Uber



Total
CA\$33.61
May 17, 2022

Total **CA\$33.61**

Trip fare **CA\$23.31**

Subtotal	CA\$23.31
Booking Fee <input type="checkbox"/>	CA\$3.00
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$2.75
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
GST	CA\$1.60

Payments



CA\$33.61

A temporary hold of CA\$33.61 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Tewodros

4.96 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any
Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

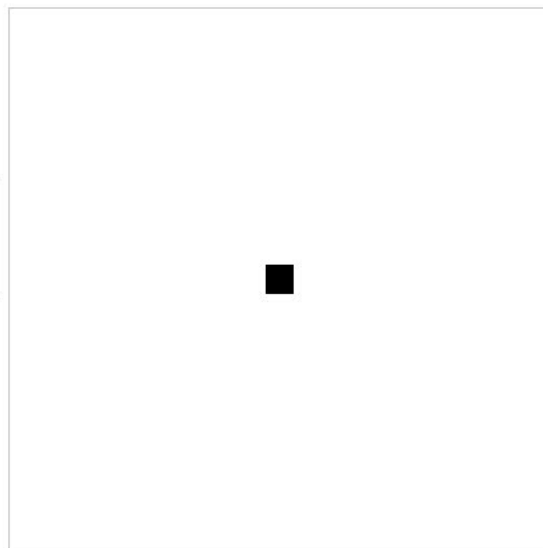
UberX 19.08 kilometers | 20 min

8:04 AM



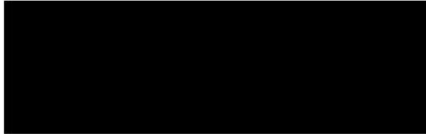
8:24 AM

2000 Airport Rd NE, Calgary,
AB T2E 6W5, CA



From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: [Business] Your Thursday afternoon trip with Uber
Date: May 19, 2022 2:54:10 PM

Rick Christiaanse
Chief Executive Officer

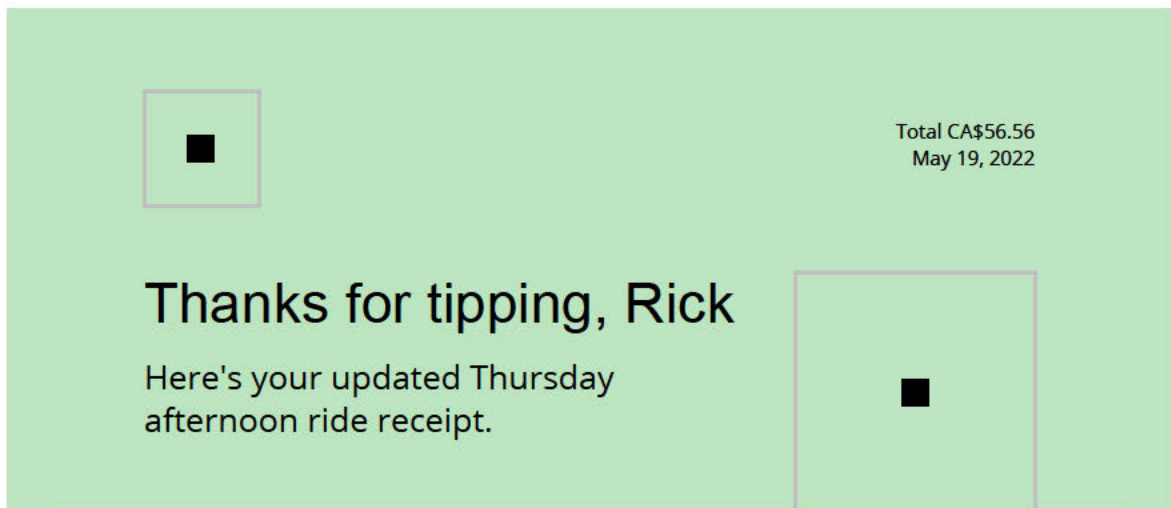


*Please note a change has been made to mobile contact number

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 19, 2022 at 2:53:10 PM MDT
To: [REDACTED]
Subject: [Business] Your Thursday afternoon trip with Uber

A light green rectangular graphic containing a receipt summary. It includes a small square icon in a box at the top left, the text 'Total CA\$56.56 May 19, 2022' at the top right, and the main message 'Thanks for tipping, Rick' followed by 'Here's your updated Thursday afternoon ride receipt.' and another square icon in a box at the bottom right.

Total CA\$56.56
May 19, 2022

Thanks for tipping, Rick

Here's your updated Thursday afternoon ride receipt.

Total CA\$56.56

Trip fare

CA\$38.05

Subtotal	CA\$38.05
Booking Fee <input type="checkbox"/>	CA\$4.75
Temporary Fuel Surcharge	CA\$0.50
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$7.37
GST	CA\$2.34

Payments



CA\$49.19

CA\$7.37

A temporary hold of CA\$49.19 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

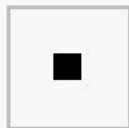
[Switch Payment Method](#)

[Download PDF](#)

You rode with Balvinder

4.92 Rating

Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

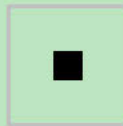
From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: [Business] Your Thursday evening trip with Uber
Date: May 19, 2022 6:24:18 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)

Rick Christiaanse
Chief Executive Officer



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From: Uber Receipts <noreply@uber.com>
Date: Thursday, May 19, 2022 at 18:23
To: [REDACTED]
Subject: [Business] Your Thursday evening trip with Uber



Total
CA\$41.13
May 19, 2022

Total **CA\$41.13**

Trip fare **CA\$23.62**

Subtotal	CA\$23.62
Booking Fee <input type="checkbox"/>	CA\$3.00
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$5.36
GST	CA\$1.70

Payments



CA\$35.77

CA\$5.36

A temporary hold of CA\$35.77 was placed on your payment method This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Switch Payment Method](#)

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You rode with Hyacinth

4.94 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any
Compliments/Concerns



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Economical Insurance.

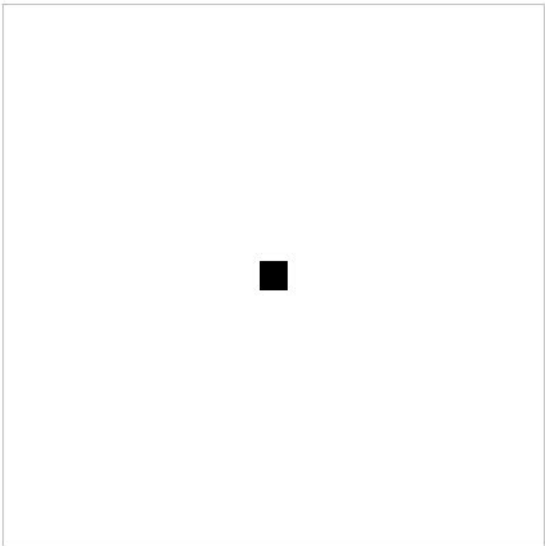
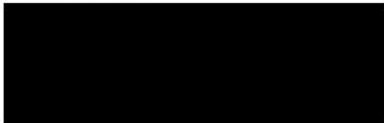
[Learn more >](#)

UberX 18.76 kilometers | 25 min

5:32 PM

2000 Airport Rd NE, Calgary,
AB T2E 6W5, CA

5:58 PM



O&B ICE DISTRICT

10344 102 ST NW #101

Edmonton, AB

Tel: (780) 784-8580

*****DUPLICATE*****

Server: Tyler1605

Table : 363

Guests: 8

Check: 175629

Date : 5/18/2022

Time : 9:09:58 AM

2 Tea	8.50
4 Coffee	20.00
1 Cheese & Chive Omelette	25.00
1 Pain Perdu	23.00
1 Dutch Baby	22.00
2 Add Egg	4.00
3 Side Berries	27.00
2 Add Benny's Toast	10.00
1 Latte	6.00
1 Add Bacon	8.00
1 Add Sauteed Mushrooms	14.00
1 Avocado Toast	26.00

SUBTOTAL: 193.50

GST: 9.68

TOTAL: 203.18

NOT A CREDIT CARD SLIP

Last Name: _____

First Name: _____

Room #: _____

Tip \$: 25.00

Total: \$ 228.18

Signature: _____

NOT A CREDIT CARD SLIP
Thank you for dining with us!

GST# 722869112 RT0001

HAPPY HOUR AT
THE LOBBY BAR
drink specials daily
from 11:30am - 5:00pm

\$5 draught beer
\$6 glasses of wine
\$8 select cocktails

**BOTTEGA BAR AND
KITCHE**

10181 104 ST
EDMONTON, AB T5J 0Z9
7802441290

Transaction 402576

Total CA\$322.50

CREDIT CARD SALE CA\$322.50

18-May-2022 1:41:44p.m.
CA\$322.50 | Method: EMV

T.HENRICUS CHRISTIAANSE
Reference ID: 213800588174
Auth ID: 043302
MID: *****2996
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: <https://clover.com/p/8Y9539SP8A9D6>

Bottega 104
10181 104 Street
Edmonton, Alberta
Canada, T5J 0Z9
Tel: 7802441290

Printed May 18, 2022 at 1:40 PM

May 18, 2022 at 1:40 PM

Order #:
79440

GST (5%) #: 719285496RT
0001

Campagnolo Pizza	\$26.00
Caesar Salad	\$21.00
2 x Pera E Noci	\$38.00
Organic Earl Grey Tea	\$3.50
Insalata Mista	\$23.00
+ \$11.00: Grilled Chicken	
Spaghetti Carbonara	\$22.00
Insalata Mista	\$12.00
Jack Daniels & Gorgonzola	\$26.00
Add Chicken Breast	\$11.00
Add Grilled Prawns (3)	\$15.00
Margherita Pizza	\$19.00
Insalata Mista	\$12.00
5 Grilled Tiger Prawns	\$26.00
Pop	\$3.50

Food Total	\$254.50
Liquor Total	\$3.50

Sub Total	\$258.00
GST (5%)	\$12.90
Gratuity (20%)	\$51.60

Total \$322.50



JW MARRIOTT
EDMONTON ICE DISTRICT

Mr Rick Christiaanse
[REDACTED]

Room: 817
Folio: 61856
Cashier: 75
Arrival: 05-23-22
Departure: 05-24-22
Reference:

Folio No.: 246091

Date	Description	Additional Information	Charges	Credits
05-23-22	Room Charge		165.00	
05-23-22	DMF		4.95	
05-23-22	Tourism Levy		6.80	
05-23-22	GST		8.50	
05-24-22	Visa Card	[REDACTED]	XX/XX	185.25

GST Summary	
Reg. No: 73961 5284 RT0002	
Room	8.50
F&B	0.00
Other	0.00
Total	8.50

Total	185.25	185.25
Balance Due	0.00	CDN

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

JW Marriott Edmonton ICE District
10344 102 Street | Edmonton, Alberta T5J 0K9 Canada
Telephone: (780) 784-7950 Toll Free: (888) 236-2427

From: [Rick Christiaanse](#)
To: [Elyse Fortier](#)
Subject: Fwd: [Business] Your Monday afternoon trip with Uber
Date: May 23, 2022 1:40:49 PM


Rick Christiaanse
Chief Executive Officer

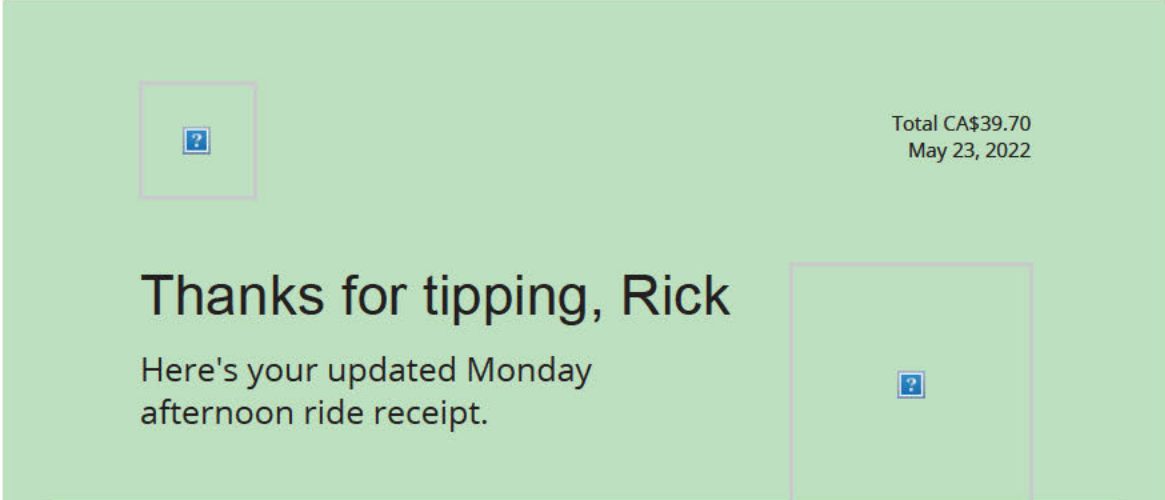

investAlberta.ca

*Please note a change has been made to mobile contact number

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 23, 2022 at 1:40:22 PM MDT
To: Rick Christiaanse 
Subject: [Business] Your Monday afternoon trip with Uber



Total CA\$39.70
May 23, 2022

Thanks for tipping, Rick

Here's your updated Monday afternoon ride receipt.

Total **CA\$39.70**


Trip fare

CA\$22.81

Subtotal	CA\$22.81
Booking Fee <input type="checkbox"/>	CA\$3.00
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$2.75
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$6.61
GST	CA\$1.58

Payments

	CA\$33.09
	CA\$6.61

A temporary hold of CA\$33.09 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Pavlo

4.97 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



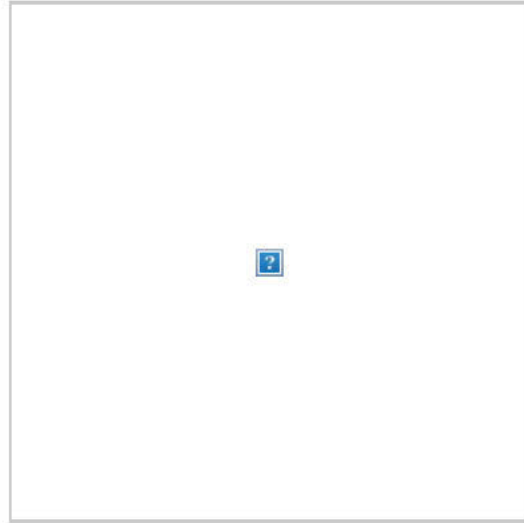
Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 19.45 kilometers | 19 min



1:24 PM
2000 Airport Rd NE, Calgary,
AB T2E 6W5, CA



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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

From: [Rick Christiaanse](#)
To: [Elyse Fortier](#)
Subject: Fwd: [Business] Your Monday afternoon trip with Uber
Date: May 23, 2022 5:09:55 PM

Rick Christiaanse
Chief Executive Officer



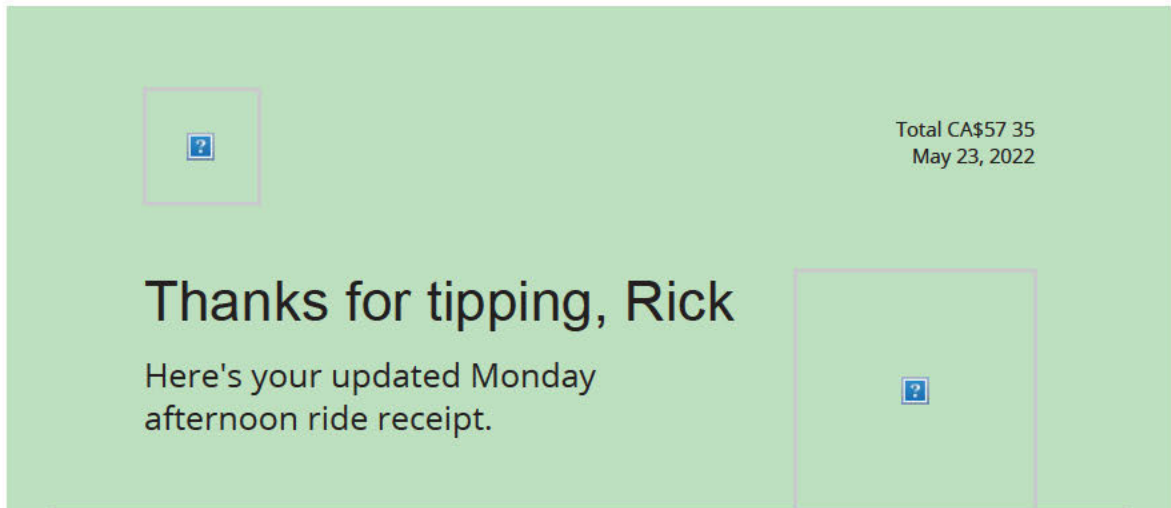
InvestAlberta.ca

*Please note a change has been made to mobile contact number

The contents of this message may contain confidential and/or privileged subject matter. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you do not wish us to communicate with you by e-mail, please notify us at your earliest convenience.

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 23, 2022 at 5:09:38 PM MDT
To: Rick Christiaanse [REDACTED]
Subject: [Business] Your Monday afternoon trip with Uber

A light green rectangular graphic containing receipt information. In the top left, there is a small square icon with a question mark. In the top right, the text reads "Total CA\$57.35" and "May 23, 2022". The main text in the center says "Thanks for tipping, Rick" followed by "Here's your updated Monday afternoon ride receipt." In the bottom right corner, there is another small square icon with a question mark.

Total CA\$57.35
May 23, 2022

Thanks for tipping, Rick
Here's your updated Monday
afternoon ride receipt.

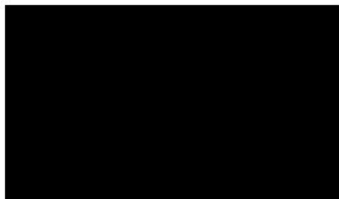
Total **CA\$57.35**

Trip fare

CA\$38.67

Subtotal	CA\$38.67
Booking Fee <input type="checkbox"/>	CA\$4.75
Wait Time <input type="checkbox"/>	CA\$0.38
Temporary Fuel Surcharge	CA\$0.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$7.42
GST	CA\$2.38

Payments

	CA\$49.93
	CA\$7.42

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Mohamed

4.80 Rating

Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

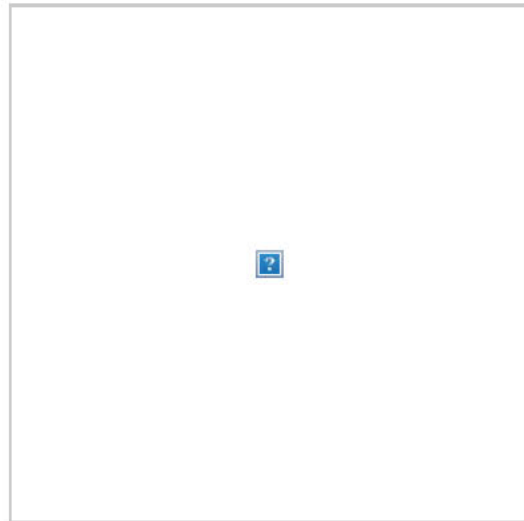
[Learn more](#)

UberX 31.26 kilometers | 34 min



4:11 PM
Nisku, AB T0C, Canada

4:46 PM
10344 102nd St, Edmonton,
AB T5J 0K9, CA



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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


SUITE 205 - 3292 PRODUCTION WAY
 BURNABY, BC, V5A 4R4
 GST#89945 0480 RT0001 QST# 1217890167 TQ0001
 LIC# OPC 702971 TICO 4671384 CPBC

CT MIDTOWN NON PROFILE TRAVEL

Invoice

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1
 NUMBER [REDACTED]
 INVOICE DATE 17-MAY-2022
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
 BOOKING CODE [REDACTED]
 DATE OF TRAVEL 24-MAY-2022

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA EDMONTON INT - VANCOUVER - SEOUL INCHEON INT AC0239, YEG - YVR, 24-MAY-2022 AC0063, YVR - ICN, 24-MAY-2022	3,550.91	1.75	3,552.66
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	3,585.91	3.50	3,589.41
			[REDACTED] -3,589.41

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
 FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://TRAVEL.GC.CA/)
 FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS)

SUITE 205 - 3292 PRODUCTION WAY
BURNABY, BC, V5A 4R4
GST#89945 0480 RT0001 QST# 1217890167 TQ0001
LIC# OPC 702971 TICO 4671384 CPBC

CT MIDTOWN NON PROFILE TRAVEL

Invoice

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 18-MAY-2022
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 30-MAY-2022

DESCRIPTION	AMOUNT
-------------	--------



THEODORUS HENRICUS CHRISTIAANSE
KOREAN AIR
SEOUL INCHEON INT - SINGAPORE
KE0645, ICN - SIN, 30-MAY-2022

970.47

INVOICE TOTAL IN CAD

970.47

[REDACTED] -970.47

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://TRAVEL.GC.CA/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

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SUITE 205 - 3292 PRODUCTION WAY
BURNABY, BC, V5A 4R4
GST#89945 0480 RT0001 QST# 1217890167 TQ0001
LIC# OPC 702971 TICO 4671384 CPBC

CT MIDTOWN NON PROFILE TRAVEL

Invoice copy

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 31-MAY-2022
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 30-MAY-2022

REFERENCE 1 UPGRADE TO BUSINESS CLASS
REFERENCE 2 PREVIOUSLY NOT AVAILABLE AT TIME OF BOOKING
REFERENCE 3 BUSINESS CLASS UPGRADE CHARGE \$505.40

DESCRIPTION

AMOUNT



THEODORUS HENRICUS CHRISTIAANSE
KOREAN AIR
SEOUL INCHEON INT - SINGAPORE
KE0645, ICN - SIN, 30-MAY-2022

505.40

INVOICE TOTAL IN CAD

505.40

[REDACTED] -505.40

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://TRAVEL.GC.CA/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS)

SUITE 205 - 3292 PRODUCTION WAY
BURNABY, BC, V5A 4R4
GST#89945 0480 RT0001 QST# 1217890167 TQ0001
LIC# OPC 702971 TICO 4671384 CPBC

CT MIDTOWN NON PROFILE TRAVEL

Invoice

ACCOUNT NUMBER CA00010177

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 18-MAY-2022
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 02-JUN-2022

DESCRIPTION AMOUNT

↑ THEODORUS HENRICUS CHRISTIAANSE 9,035.52
AIR CANADA
SINGAPORE AIRLINES
SINGAPORE - VANCOUVER - CALGARY
SQ0048, SIN - YVR, 02-JUN-2022
AC0206, YVR - YYC, 02-JUN-2022

INVOICE TOTAL IN CAD 9,035.52

[REDACTED] -9,035.52

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://TRAVEL.GC.CA/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS)

02 JUN 2022 ▶ 02 JUN 2022 TRIP TO CALGARY INTL AB, CANADA

PREPARED FOR
CHRISTIAANSE/THEODORUS HENRICUS



Corporate Traveller
Phone 604 235 2232
24hr Emergency number 778 783 6433

RESERVATION CODE [REDACTED]
AIRLINE RESERVATION CODE [REDACTED]



DEPARTURE: THURSDAY 02 JUN Please verify flight times prior to departure

SINGAPORE AIRLINES SQ 0048 Duration 14hr(s) 45min(s) Cabin Business Status Confirmed	SIN S NGAPORE S NGAPORE	YVR R VANCOUVER BC CANADA	Aircraft A RBUS A359 JET Distance (in Miles) 7966 Meals Meals
	Departing At 7:00am Terminal TERMINAL 3	Arriving At 6:45am Terminal MAIN TERMINAL	

Passenger Name	Seats	Frequent Flyer #	eTicket Receipt(s)
» CHR ST AANSE/THEODORUS HENR CUS	12K	[REDACTED]	[REDACTED]



DEPARTURE: THURSDAY 02 JUN Please verify flight times prior to departure

AIR CANADA AC 0206 Duration 1hr(s) 26min(s) Cabin Business Status Confirmed	YVR R VANCOUVER BC CANADA	YYC CALGARY NTL AB CANADA	Aircraft Air Distance (in Miles) 428 Meals Breakfast
	Departing At 9:00am Terminal MAIN TERMINAL	Arriving At 11:26am Terminal Not Available	

Passenger Name	Seats	Frequent Flyer #	eTicket Receipt(s)
» CHR ST AANSE/THEODORUS HENR CUS	02D	[REDACTED]	[REDACTED]

OTHER: TUESDAY 29 NOV

OTHER Status Confirmed	EWR NEWARK NJ	
	nformation THANK YOU FOR BOOK NG W TH CORPORATE TRAVELLER	

SPECIAL REQUESTS:

Passenger Name	Flight #	Special Requests	Status
» CHR ST AANSE/THEODORUS HENR CUS	SQ 0048	VEG VEGAN MEAL	Confirmed
» CHR ST AANSE/THEODORUS HENR CUS	AC 0206	VEGETAR AN MEAL (NON DA RY)/ VEGAN MEAL	Confirmed

Corporate Traveller
Phone 604 235 2232
24hr Emergency number 778 783 6433

24 MAY 2022 ▶ 25 MAY 2022 TRIP TO SEOUL INCHEON INT, KOREA REPUBLIC

PREPARED FOR
CHRISTIAANSE/THEODORUS HENRICUS



Corporate Traveller
Phone 604 235 2232
24hr Emergency number 778 783 6433

RESERVATION CODE [REDACTED]
AIRLINE RESERVATION CODE [REDACTED]



DEPARTURE: TUESDAY 24 MAY Please verify flight times prior to departure

AIR CANADA AC 0239 Duration 1hr(s) 33min(s) Cabin Business Status Confirmed	YEG EDMONTON NTL AB CANADA	YVR R VANCOUVER BC CANADA	Aircraft BOE NG 737 MAX Distance (in Miles) 504
	Departing At 11:40am Terminal Not Available	Arriving At 12:13pm Terminal MA N TERM NAL	Meals Snack

Passenger Name	Seats	Frequent Flyer #	eTicket Receipt(s)
» CHR ST AANSE/THEODORUS HENR CUS	03C	[REDACTED]	[REDACTED]



DEPARTURE: TUESDAY 24 MAY ▶ ARRIVAL: WEDNESDAY 25 MAY

Please verify flight times prior to departure

AIR CANADA AC 0063 Duration 11hr(s) 0min(s) Cabin Business Status Confirmed	YVR R VANCOUVER BC CANADA	ICN SEOUL NCHEON NT KOREA REPUBL C	Aircraft BOE NG 787 9 JET Distance (in Miles) 5113
	Departing At 1:15pm (Tue, May 24) Terminal MA N TERM NAL	Arriving At 4:15pm (Wed, May 25) Terminal TERM NAL 1	Meals Meals

Passenger Name	Seats	Frequent Flyer #	eTicket Receipt(s)
» CHR ST AANSE/THEODORUS HENR CUS	06K	[REDACTED]	[REDACTED]

Corporate Traveller
Phone 604 235 2232
24hr Emergency number 778 783 6433

30 MAY 2022 ▶ 30 MAY 2022 TRIP TO SINGAPORE, SINGAPORE

PREPARED FOR
CHRISTIAANSE/THEODORUS HENRICUS



Corporate Traveller
Phone 604 235 2232
24hr Emergency number 778 783 6433

RESERVATION CODE [REDACTED]
AIRLINE RESERVATION CODE [REDACTED]



DEPARTURE: MONDAY 30 MAY Please verify flight times prior to departure

KOREAN AIR KE 0645 Duration 6hr(s) 0min(s) Cabin Economy Status Confirmed	ICN SEOUL NCHEON NT KOREA REPUBL C	SIN SINGAPORE SINGAPORE	Aircraft BOE NG 777 300ER JET Distance (in Miles) 2862
	Departing At 6:40pm Terminal TERMINAL 2	Arriving At 11:40pm Terminal TERMINAL 1	Meals Dinner Refreshment

Passenger Name	Seats	Frequent Flyer #	eTicket Receipt(s)
» CHR ST AANSE/THEODORUS HENR CUS	51G	[REDACTED]	[REDACTED]

SPECIAL REQUESTS:

Passenger Name	Flight #	Special Requests	Status
» CHR ST AANSE/THEODORUS HENR CUS	KE 0645	VEGETARIAN MEAL (NON DAIRY)/ VEGAN MEAL	Confirmed

Corporate Traveller
Phone 604 235 2232
24hr Emergency number 778 783 6433

30 MAY 2022 ▶ 30 MAY 2022 TRIP TO SINGAPORE, SINGAPORE

PREPARED FOR
CHRISTIAANSE/THEODORUS HENRICUS



Corporate Traveller
Phone 604 235 2232
24hr Emergency number 778 783 6433

RESERVATION CODE [REDACTED]
AIRLINE RESERVATION CODE [REDACTED]



DEPARTURE: MONDAY 30 MAY Please verify flight times prior to departure

KOREAN AIR KE 0645 Duration 6hr(s) 0min(s) Cabin Premium Business Status Confirmed	ICN SEOUL NCHEON NT KOREA REPUBL C	SIN SINGAPORE SINGAPORE	Aircraft BOE NG 777 300ER JET Distance (in Miles) 2862
	Departing At 6:40pm Terminal TERMINAL 2	Arriving At 11:40pm Terminal TERMINAL 1	Meals Dinner Snack

Passenger Name	Seats	Frequent Flyer #	eTicket Receipt(s)
» CHR ST AANSE/THEODORUS HENR CUS	Check n Required	[REDACTED]	[REDACTED]

SPECIAL REQUESTS:

Passenger Name	Flight #	Special Requests	Status
» CHR ST AANSE/THEODORUS HENR CUS	KE 0645	VEGETARIAN MEAL (NON DAIRY)/ VEGAN MEAL	Confirmed

Corporate Traveller
Phone 604 235 2232
24hr Emergency number 778 783 6433



CAD \$1,445.93

Christiaanse,Rick

Ba

Room : 1581
 Arrival : 05-25-22
 Departure : 05-30-22
 Confirmation No. : 91384850
 Loyalty No. : XXXXXXXXXX
 Folio A/C No. : 678670 PAULJUNG
 Page : 1 of 1

Date	Description	Debit	Credit
	THE PLAZA Seoul, Autograph Collection 30/05/22 17:16 INFORMATION COPY ONLY		
05-25-22	Accommodation Charges	228,000	
05-25-22	Service Charge	22,800	
05-25-22	Room Tax	25,080	
05-26-22	Accommodation Charges	228,000	
05-26-22	Service Charge	22,800	
05-26-22	Room Tax	25,080	
05-27-22	Accommodation Charges	228,000	
05-27-22	Service Charge	22,800	
05-27-22	Room Tax	25,080	
05-28-22	Accommodation Charges	228,000	
05-28-22	Service Charge	22,800	
05-28-22	Room Tax	25,080	
05-29-22	Accommodation Charges	228,000	
05-29-22	Service Charge	22,800	
05-29-22	Room Tax	25,080	
05-30-22	*Visa Overseas		1,379,400
	Total (KRW)	1,379,400	1,379,400
	Balance (KRW)	0	

10%의 봉사료와 11%의 세금이 포함되어 있습니다.
 10% SERVICE CHARGE AND 11% TAX INCLUDED.
 10%のサービス料と 11%の税金が含まれています。

SIGNATURE _____

119 SOGONG-RO, JUNG-GU, SEOUL, KOREA 100-864
 서울특별시 중구 소공로 119, 100-864

TEL: 82-2-771-2200 FAX: 82-2-755-8897, 82-2-756-3610 <http://www.marriott.com/selak>

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GOODWOOD PARK HOTEL
 22 Scotts Road Singapore 228221
 TELEPHONE +65 6737 7411
 FACSIMILE +65 6732 8558
 enquiries@goodwoodparkhotel.com
 www.goodwoodparkhotel.com
 Co. Reg. No. 194700135H
 GST Reg. No. M2-0000933-9



INFORMATION INVOICE

DATE : 02/06/22

GUEST NAME & ADDRESS	ROOM NO.	TYPE	NO. OF PAX	ARRIVAL	DEPARTURE
Payment Link c/o Goodwood Park Hotel 22 Scotts Road Singapore 228221	0184	DM	1	30-05-22	02-06-22
Mr Theodorus Henricus Christiannse	RATE	INVOICE NO.	FOLIO NO.	PAGE NO.	
	SGD 280.00		483148	1 of 1	

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
30-05-22	Room Charge - Auto	[NA Pkg. Trx]12264845	280.00	
30-05-22	Room Svc-Charge - Auto	[Add: 10%.(B)]	28.00	
30-05-22	Room GST - Auto	[Add: 7%.(S1)]	21.56	
31-05-22	Transportation Charge	Arrival transfer with night surcharge37147	105.00	
31-05-22	Transportation Chrg GST	[Add: 7%.(B)]37147	7.35	
31-05-22	Room Charge - Auto	[NA Pkg. Trx]12267764	280.00	
31-05-22	Room Svc-Charge - Auto	[Add: 10%.(B)]	28.00	
31-05-22	Room GST - Auto	[Add: 7%.(S1)]	21.56	
01-06-22	Room Charge - Auto	[NA Pkg. Trx]12270686	280.00	
01-06-22	Room Svc-Charge - Auto	[Add: 10%.(B)]	28.00	
01-06-22	Room GST - Auto	[Add: 7%.(S1)]	21.56	
02-06-22	Transportation Charge	Departure Transfer 02062237149	105.00	
02-06-22	Transportation Chrg GST	[Add: 7%.(B)]37149	7.35	

	BALANCE DUE S\$	1,213.38
TA Reference	Total Amount Taxable : S\$	1,134.00
	Total Amount Non Taxable : S\$	0.00
	GST : S\$	79.38
Cashier: JUSTIN	Total Charge : S\$	1,213.38

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges.

Cheques should be crossed and made payable to
GOODWOOD PARK HOTEL PRIVATE LIMITED

Bank Transfer:
 Beneficiary Name: Goodwood Park Hotel Private Limited
 Bank Name: DBS BANK LTD
 Branch Name: DBS BANK LTD
 Branch Code: 001
 Bank Code: 7171
 SWIFT Code: DBSSGSG
 Beneficiary Account Number: 001-002383-7



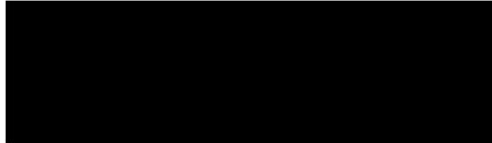
PayNow UEN ID 194700135H

GUEST SIGNATURE: _____

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Your Grab E-Receipt
Date: May 31, 2022 8:47:57 AM

CAD \$18.02

Rick Christiaanse
Chief Executive Officer

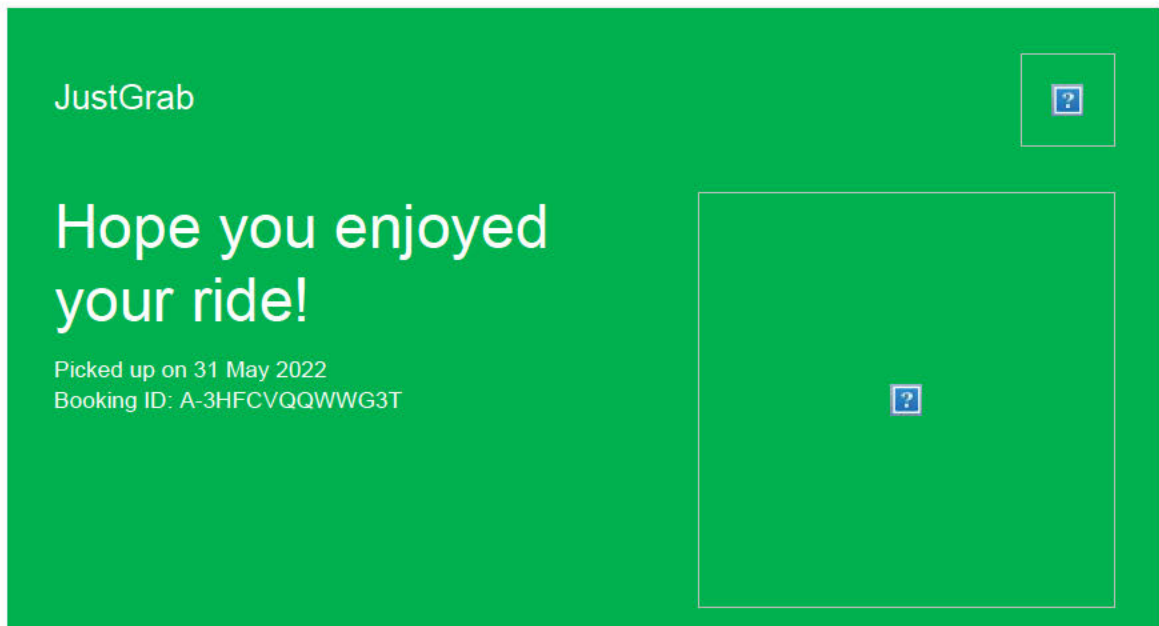


*Please note a change has been made to mobile contact number

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Begin forwarded message:

From: Grab <no-reply@grab.com>
Date: May 31, 2022 at 6:57:54 PM GMT+8
To: [REDACTED]
Subject: Your Grab E-Receipt
Reply-To: Grab <no-reply@grab.com>



Total Paid

SGD 18.80

Thanks for riding with [Kevin Yeo Zhe Meng](#).



4.9

Compliments for driver

Clean & Comfy

Breakdown

Metered fare	18.00
Platform Fee	0.30
Driver Fee	0.50

Total Paid 18.80

Passenger
Rick Christiaanse



18.80

Profile
PERSONAL

Points earned

GrabRewards Points +19 points

Got an issue? We've got your back.



Lost Item



Incorrect Trip



Incorrect Fare



Get Support

Your Trip

3.45 km • 19 mins



6:33PM



From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: Your Grab E-Receipt
Date: May 31, 2022 5:57:50 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

CAD \$25.70

Rick Christiaanse

Chief Executive Officer



The contents of this message may contain confidential and/or privileged subject matter. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you do not wish us to communicate with you by e-mail, please notify us at your earliest convenience.

From: Grab <no-reply@grab.com>

Date: Tuesday, May 31, 2022 at 09:00

To: [REDACTED]

Subject: Your Grab E-Receipt

The email content is displayed on a green background. In the top left corner, the text "JustGrab" is written in white. In the top right corner, there is a small white square containing the word "Grab" in black and a blue question mark icon. The main text, "Hope you enjoyed your ride!", is written in a large, white, sans-serif font. Below this, in a smaller white font, it says "Picked up on 31 May 2022" and "Booking ID: A-3HG3SOOGWITS". On the right side of the green area, there is a large white rectangular box, also containing a blue question mark icon.

Total Paid

SGD
26.80

Thanks for riding with [Tan Chye Choinh](#).

4.9

Compliments for driver

Clean & Comfy

Breakdown

Metered fare	26.00
Platform Fee	0.30
Driver Fee	0.50

Total Paid 26.80

Passenger
Rick Christiaanse



26.80

Profile
PERSONAL

Points earned

GrabRewards Points

+27
points

Got an issue? We've got your back.



[Lost Item](#)



[Incorrect Trip](#)



[Incorrect Fare](#)



[Get Support](#)

Your Trip

7.47 km • 14 mins



10:39PM

CAD \$12.90

COMFORT TRANSPORTATION
SHD4904A

TRIP NO 5118996089
START 31/05/2022 13:37
END 31/05/2022 13:52
DISTANCE RUN 5.20 KM

000005
10/25

SALE

AID A00000000031010

Ref 215105429663

APPROVAL 094618

METER FARE	\$	9.85
CURR BOOKING	\$	2.30
TOTAL FARE	\$	12.15

ADMIN CHARGE	\$	1.22
GST (ON ADMIN)	\$	0.09

AMOUNT PAID	\$	13.46
-------------	----	-------

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

SIGN

With immediate effect,
credit card acceptance
on the cashless payment
terminal will be

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Your Grab E-Receipt
Date: May 31, 2022 11:58:38 PM

CAD \$7.43

Rick Christiaanse
Chief Executive Officer

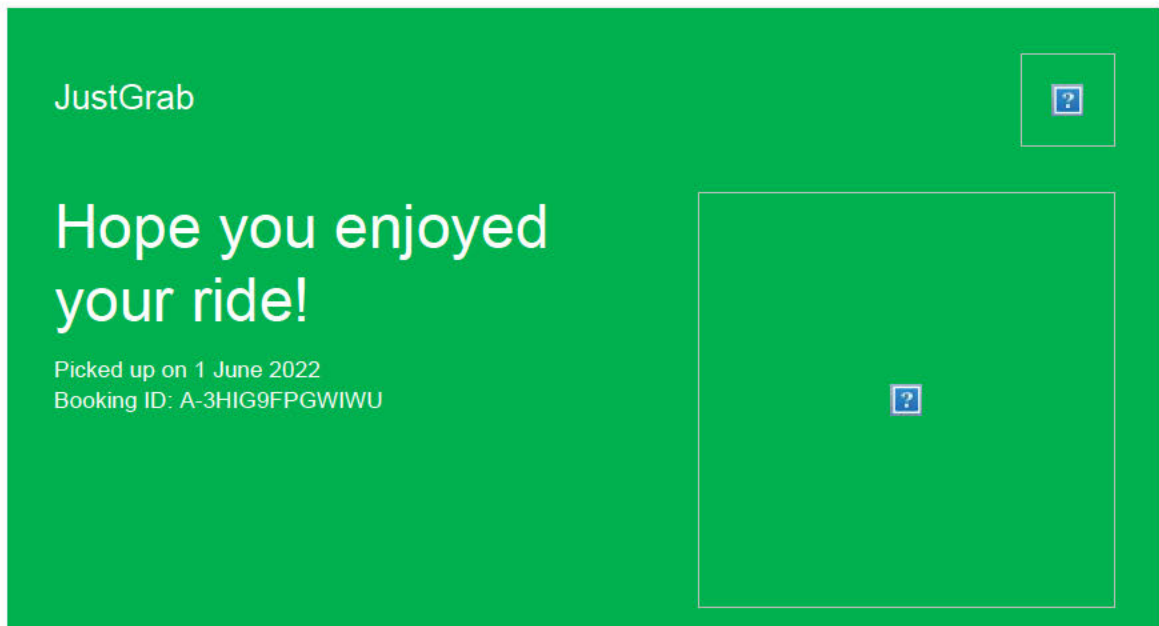


*Please note a change has been made to mobile contact number

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Begin forwarded message:

From: Grab <no-reply@grab.com>
Date: June 1, 2022 at 12:51:15 PM GMT+8
To: [REDACTED]
Subject: Your Grab E-Receipt
Reply-To: Grab <no-reply@grab.com>



Total Paid

SGD 7.80

Thanks for riding with [Loh Khong Beng](#).



5.0

Compliments for driver
Excellent Service

Breakdown

Metered fare	7.00
Platform Fee	0.30
Driver Fee	0.50

Total Paid 7.80

Passenger
Rick Christiaanse



7.80

Profile
PERSONAL

Points earned

GrabRewards Points +8 points

Got an issue? We've got your back.



Lost Item



Incorrect Trip



Incorrect Fare



Get Support

Your Trip

2.33 km • 7 mins



12:36PM



From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Your Grab E-Receipt
Date: May 31, 2022 7:55:44 PM

CAD \$21.72

Rick Christiaanse
Chief Executive Officer

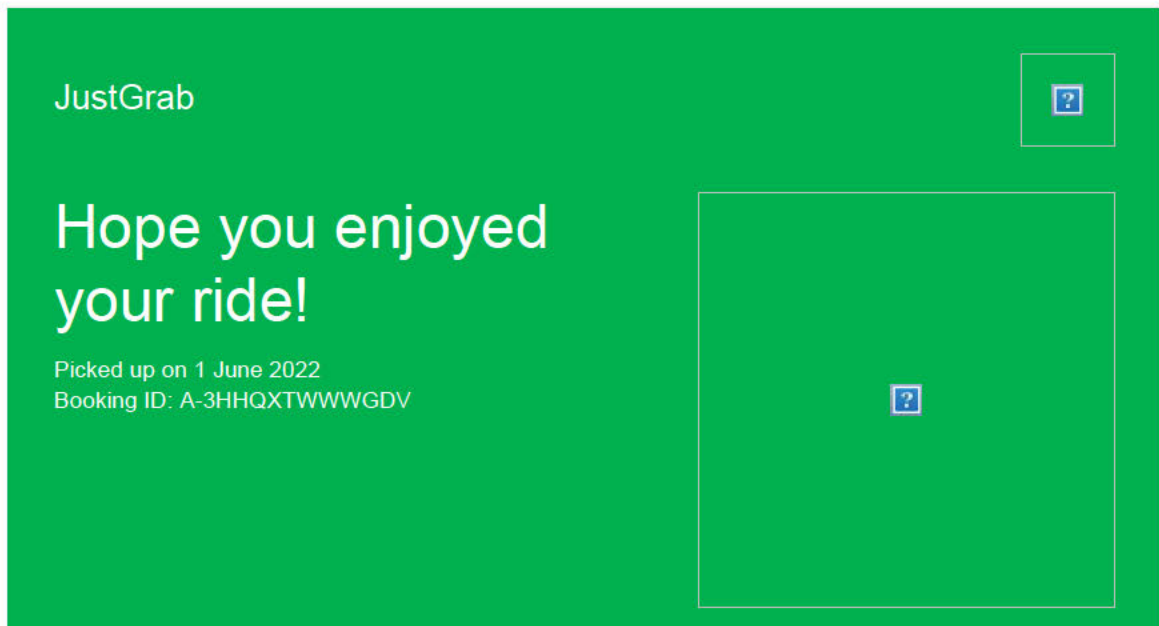


*Please note a change has been made to mobile contact number

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Begin forwarded message:

From: Grab <no-reply@grab.com>
Date: June 1, 2022 at 8:57:58 AM GMT+8
To: [REDACTED]
Subject: Your Grab E-Receipt
Reply-To: Grab <no-reply@grab.com>



Total Paid

SGD 22.80

Thanks for riding with [Lee Yeow Ming](#).



5.0
Compliments for driver
Excellent Service

Breakdown

Metered fare	22.00
Platform Fee	0.30
Driver Fee	0.50

Total Paid 22.80

Passenger
Rick Christiaanse



22.80

Profile
PERSONAL

Points earned

GrabRewards Points +23 points

Got an issue? We've got your back.



Lost Item



Incorrect Trip



Incorrect Fare



Get Support

Your Trip

5.01 km • 14 mins



Hotel Main Lobby, Goodwood Park Hotel

8:37AM



From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Your Grab E-Receipt
Date: June 1, 2022 6:10:48 AM

CAD \$29.34

Rick Christiaanse
Chief Executive Officer



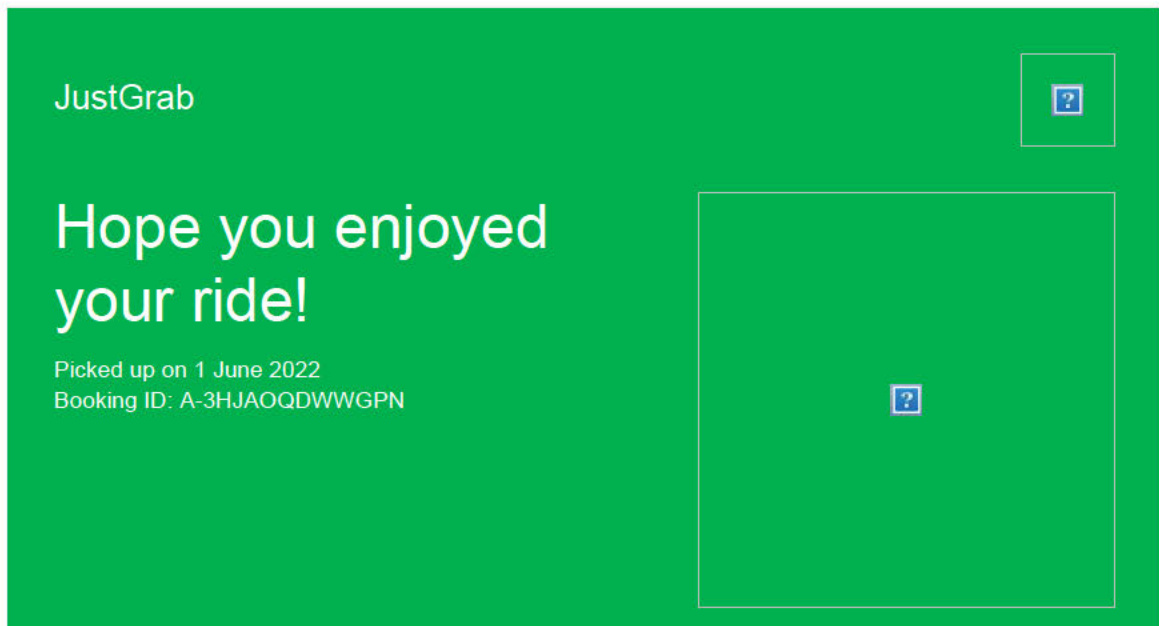
InvestAlberta.ca

*Please note a change has been made to mobile contact number

The contents of this message may contain confidential and/or privileged subject matter. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you do not wish us to communicate with you by e-mail, please notify us at your earliest convenience.

Begin forwarded message:

From: Grab <no-reply@grab.com>
Date: June 1, 2022 at 6:14:22 PM GMT+8
To: [REDACTED]
Subject: Your Grab E-Receipt
Reply-To: Grab <no-reply@grab.com>



Total Paid

SGD 30.80

Thanks for riding with [Lim Lian Meng \(Lin Lianming\)](#).



5.0

Compliments for driver
Great Personality

Breakdown

Metered fare	30.00
Platform Fee	0.30
Driver Fee	0.50

Total Paid 30.80

Passenger
Rick Christiaanse



30.80

Profile
PERSONAL

Points earned

GrabRewards Points +31 points

Got an issue? We've got your back.



Lost Item



Incorrect Trip



Incorrect Fare



Get Support

Your Trip

24 km • 34 mins



5:34PM



From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Your Grab E-Receipt
Date: June 1, 2022 12:40:21 AM

CAD \$13.14

Rick Christiaanse
Chief Executive Officer



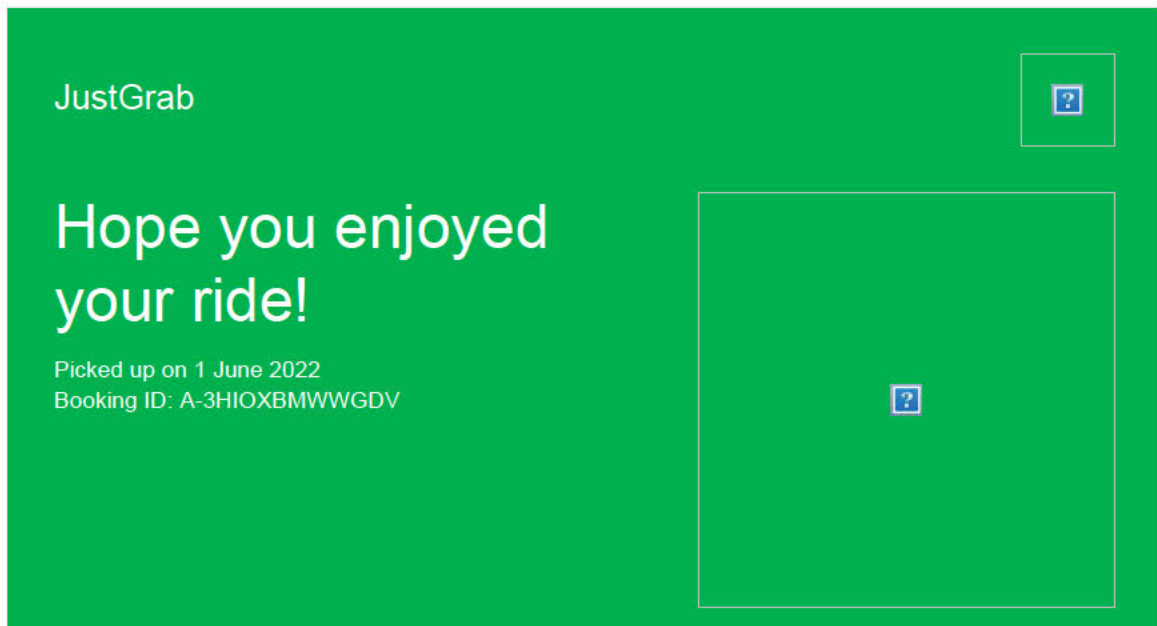
InvestAlberta.ca

*Please note a change has been made to mobile contact number

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Begin forwarded message:

From: Grab <no-reply@grab.com>
Date: June 1, 2022 at 2:22:36 PM GMT+8
To: [REDACTED]
Subject: Your Grab E-Receipt
Reply-To: Grab <no-reply@grab.com>



Total Paid

SGD 13.80

Thanks for riding with [Tia Teck Hai](#).



4.9

Compliments for driver
Clean & Comfy

Breakdown

Metered fare	13.00
Platform Fee	0.30
Driver Fee	0.50

Total Paid 13.80

Passenger
Rick Christiaanse



13.80

Profile
PERSONAL

Points earned

GrabRewards Points +14 points

Got an issue? We've got your back.



Lost Item



Incorrect Trip



Incorrect Fare



Get Support

Your Trip

8.93 km • 14 mins



2:01PM



From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Your Grab E-Receipt
Date: June 1, 2022 2:10:31 AM

CAD \$14.09

Rick Christiaanse
Chief Executive Officer

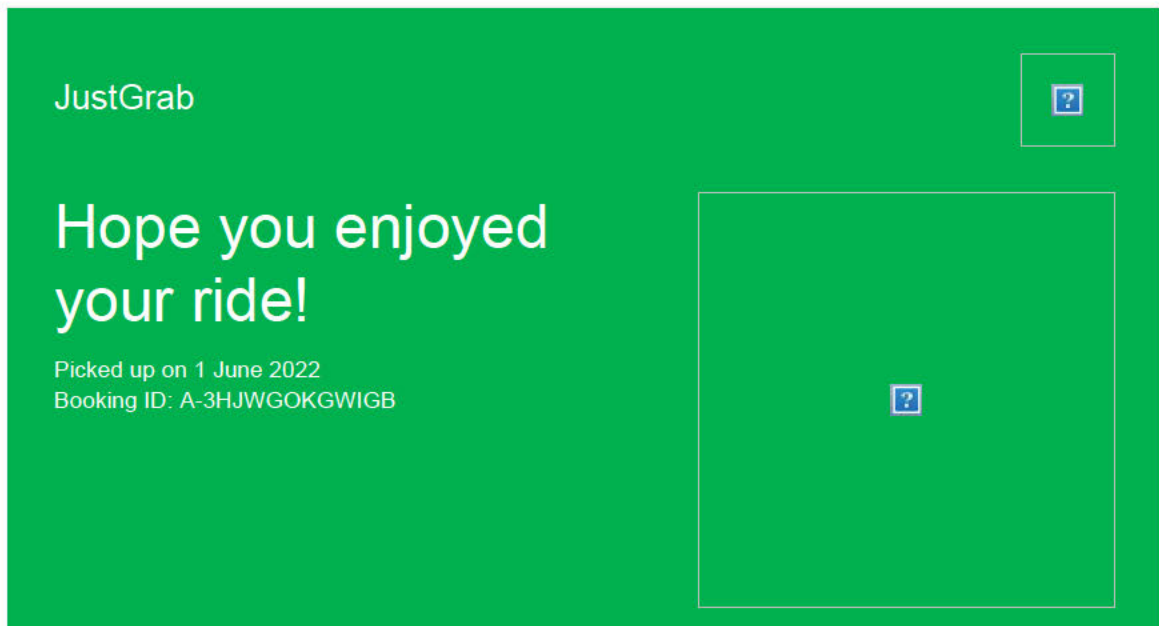


*Please note a change has been made to mobile contact number

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Begin forwarded message:

From: Grab <no-reply@grab.com>
Date: June 1, 2022 at 4:04:16 PM GMT+8
To: [REDACTED]
Subject: Your Grab E-Receipt
Reply-To: Grab <no-reply@grab.com>



Total Paid

SGD 14.80

Thanks for riding with [Tan Boon Leong](#).



4.9

Compliments for driver
Excellent Service

Breakdown

Metered fare	14.00
Platform Fee	0.30
Driver Fee	0.50

Total Paid 14.80

Passenger
Rick Christiaanse



14.80

Profile
PERSONAL

Points earned

GrabRewards Points +15 points

Got an issue? We've got your back.



Lost Item



Incorrect Trip



Incorrect Fare



Get Support

Your Trip

9.18 km • 17 mins



3:41PM



CAD \$34.27

Premier Pacific P&I Ltd
Reg No. 20 0304975-11

NO. SHDL002Y

NO. 060120090

01/06/2022 20:09

01/06/2022 20:32

Distance Run 21.9Km

FARE \$19.60

AIRPORT \$8.00

TAXES \$4.90

\$32.50

VISA W

72032 26 18 01

11920464000

2018485

15212440824

03171 SAT 00:00:00

00971 APR 00:00:00

FARE \$32.50

TAXES \$3.25

CHARGES \$0.23

\$35.98

0000000000

REFUEL

07E53C8978EBC2

0000000000

SIGNATURE REQUIRED

TO PAY THE ABOVE

PREMIER SERVICE

Service 6476 3033

receipt.



Numi Health Inc.

TESTING LOCATION: Numi Central Clinic

SERVICE DATE: May 23, 2022

Paid by Credit Card

Individual(s)

Theodorus Henricus Christiaanse

DESCRIPTION	RATE
PCR Test	\$ 140.00
Delivery Fee	\$ 0.00
Promotion	-\$ 0.00
Shipping and Handling	\$ 0.00
Tax Calculated (GST and PST) <small>GST/HST 716753132 RT0001</small>	\$ 7.00
TOTAL DUE:	\$ 147.00

Your medical expense may be eligible for reimbursement under a health spending account or other private insurance program. Please discuss with your insurance provider for more information.

Cancellations or order changes are easy in the App. If you need further assistance with your order, please Contact Us.

We appreciate your business and hope to see you again soon!

-The Numi Team

Banquet

ANDAZ SINGAPORE

01-Jun-2022 Check Number: 1026

Group Name: CANADA ASEAN BUSINESS COUNCIL - Breakfast Meeting

Event Number: 124062575

EO Number: 17116551

Event Name: Meeting Package

Account (PM/PQ): 9678

Room Name: Studio I

Event Date: 01-Jun-2022

Event Time: 11:30 AM

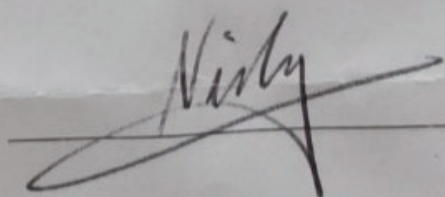
Attendance: 33

Revenue Center: 50

Detailed Charges

Item Category	Description	Qty	Unit Price	Total Price
Food	(STUDIO I) Breakfast Meeting Package	33	115.00	3,795.00
Subtotal				3,795.00
Service Charge:				379.50
Tax:				292.22
Total:				4,466.72

Signature:



The amounts reflected on this check are in the local currency SGD.

ARTEMIS RESTAURANT
138 MARKET STREET
Tel: 66358677
GST Reg No: 201407633K
Tax Invoice

Order# 283415

Eat In Order

Seat Count=2

Server: Daniele T

Table: Table 53

Date: 31/5/22, 11:49 AM

CAD \$153.45



ARTEMIS GRILL PTE LTD

138 MARKET PLACE
H40-01 CAPITAGREEN

DATE/TIME: 31/05/22 13:09:32

MID: 000000020193701

TID: 91005542

CONTACTLESS SALE

STAN: 013914 RRN: 215116377278
BATCH: 000318
TRACE: 010073
APPR CODE: 079655

BASE AMOUNT: \$ 160.07

TIP AMOUNT:

TOTAL AMOUNT: \$ 160.07

NO SIGNATURE REQUIRED (PAYWAVE)

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

***** CUSTOMER COPY *****

THANK YOU. HAVE A NICE DAY

TWO COURSE SET S/M	\$52.00
SIDE GREEK SALAD	\$14.00
BABY GEM SET	\$0.00
PORK CHOP SET	\$12.00
PORK CHOP	\$44.00
AMERICANO	\$6.00
LATTE	\$8.00
SERVICE CHARGE	\$13.60

Total Item Count: 7

Subtotal: \$149.60

Total Tax: \$10.47

Total: \$160.07

Order Balance due: \$160.07

Thank you for dining at
ARTEMIS GRILL

← Document



From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: [Business] Your Tuesday morning trip with Uber
Date: July 11, 2022 5:16:21 PM

Rick Christiaanse
Chief Executive Officer

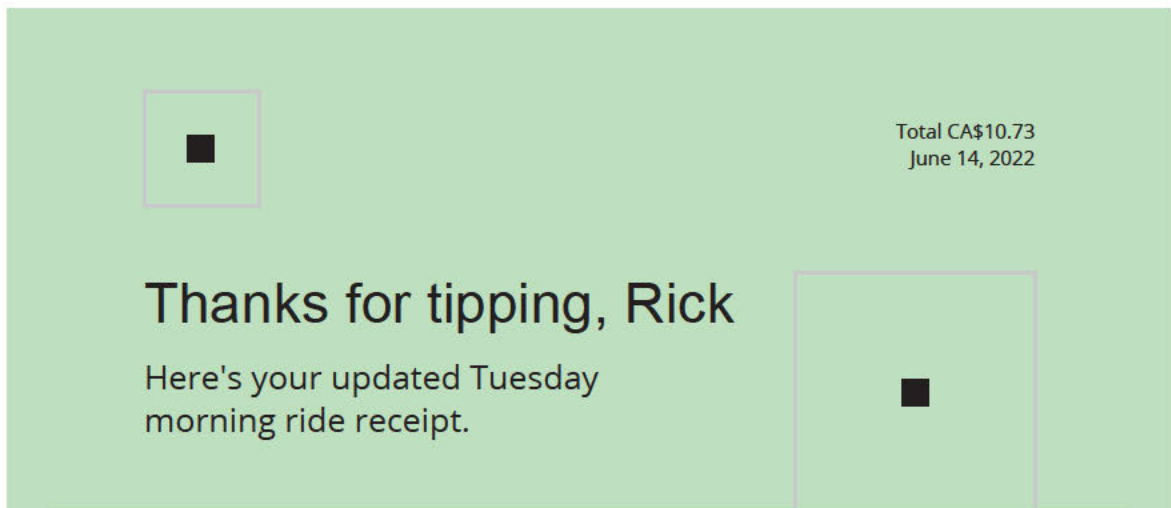


*Please note a change has been made to mobile contact number

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 11, 2022 at 5:14:17 PM MDT
To: [REDACTED]
Subject: [Business] Your Tuesday morning trip with Uber

A light green rectangular receipt card. In the top left corner, there is a small square icon with a black dot inside, enclosed in a thin purple border. In the top right corner, the text reads "Total CA\$10.73" and "June 14, 2022". In the center, the text says "Thanks for tipping, Rick" followed by "Here's your updated Tuesday morning ride receipt." In the bottom right corner, there is another small square icon with a black dot inside, enclosed in a thin purple border.

Total **CA\$10.73**


Trip fare

CA\$5.32

Subtotal	CA\$5.32
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$1.00
GST	CA\$0.46

Payments

	CA\$9.73
	CA\$1.00

A temporary hold of CA\$9.73 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Getachew

4.80 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

2.11 kilometers | 5 min

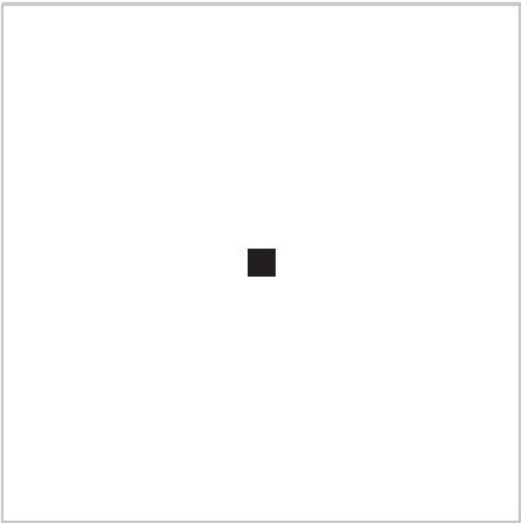


11:02 AM

[Redacted]

11:08 AM

[Redacted]



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: [Business] Your Tuesday morning trip with Uber
Date: July 11, 2022 5:16:31 PM

Rick Christiaanse
Chief Executive Officer

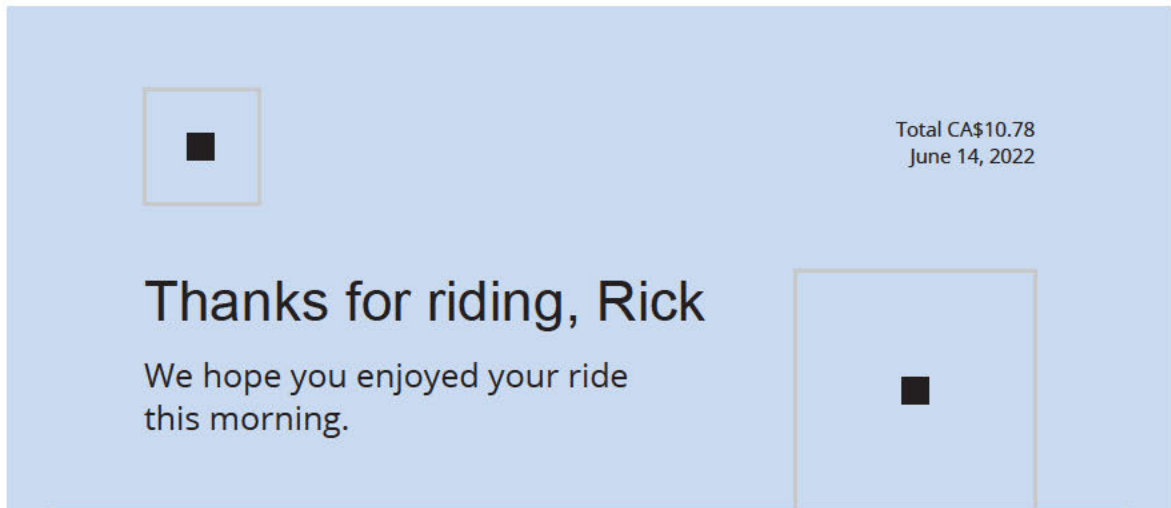


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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 11, 2022 at 5:13:48 PM MDT
To: [REDACTED]
Subject: [Business] Your Tuesday morning trip with Uber



The receipt card has a light blue background. In the top left corner, there is a small square icon with a black dot inside. In the top right corner, the text reads "Total CA\$10.78" and "June 14, 2022". The main text in the center says "Thanks for riding, Rick" followed by "We hope you enjoyed your ride this morning." In the bottom right corner, there is a larger square icon with a black dot inside.

Total CA\$10.78

Trip fare

CA\$6.32

Subtotal	CA\$6.32
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
GST	CA\$0.51

Payments



CA\$10.78

A temporary hold of CA\$10.78 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Irshad

4.88 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

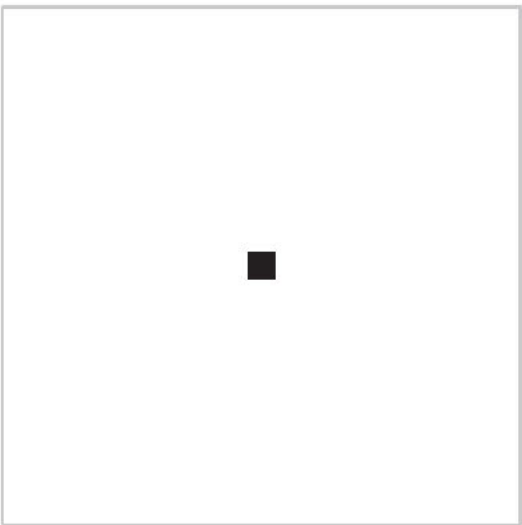
[Learn more](#)

UberX

2.93 kilometers | 7 min

11:35 AM
[Redacted]
[Redacted]

11:42 AM
[Redacted]
[Redacted]



[Report lost item](#) | [Contact support](#) | [My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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


SUITE 205 - 3292 PRODUCTION WAY
BURNABY, BC, V5A 4R4
GST#89945 0480 RT0001 QST# 1217890167 TQ0001
LIC# OPC 702971 TICO 4671384 CPBC

CT MIDTOWN NON PROFILE TRAVEL

Invoice

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 18-JUN-2022
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 19-JUN-2022

DESCRIPTION	NET	GST	HST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA CALGARY - TORONTO INTL - ARLINGTON AC0142, YYC - YYZ, 19-JUN-2022 AC8786, YYZ - DCA, 19-JUN-2022 CHANGED DUE TO CANCELLATION HISTORY OF AC8825 IN WEEK LEADING UP TO DEPARTURE.	282.54	13.81	0.78	297.13
INVOICE TOTAL IN CAD	282.54	13.81	0.78	297.13
				-297.13

INVOICE TO:
RICK CHRISTIAANSE

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://TRAVEL.GC.CA/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS)




SUITE 205 - 3292 PRODUCTION WAY
 BURNABY, BC, V5A 4R4
 GST#89945 0480 RT0001 QST# 1217890167 TQ0001
 LIC# OPC 702971 TICO 4671384 CPBC

CT MIDTOWN NON PROFILE TRAVEL

Invoice

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1
 NUMBER [REDACTED]
 INVOICE DATE 16-JUN-2022
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
 BOOKING CODE [REDACTED]
 DATE OF TRAVEL 19-JUN-2022

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA CALGARY - MONTREAL TRUDEAU APT. - ARLINGTON AC0322, YYC - YUL, 19-JUN-2022 AC8825, YUL - DCA, 19-JUN-2022 NO ECONOMY FOR YUL TO DCA. ALL BUSINESS \$350 LESS EXPENSIVE THAN ECONOMY FROM YYC TO YUL AND BUSINESS FROM YUL TO DCA	1,903.56	92.81	1,996.37
 THEODORUS HENRICUS CHRISTIAANSE UNITED AIRLINES WASHINGTON DULLES - SAN FRANCISCO UA0424, IAD - SFO, 22-JUN-2022	1,281.89		1,281.89
 THEODORUS HENRICUS CHRISTIAANSE PICK UP 22-JUN-2022 - DROP OFF 25-JUN-2022 PICK UP SAN FRANCISCO INTERNATIONAL APT DROP OFF SAN FRANCISCO INTERNATIONAL APT CONFIRMATION NUMBER [REDACTED] HERTZ			
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	3,220.45	94.56	3,315.01
			[REDACTED] -3,315.01

INVOICE TO:
 [REDACTED]
 [REDACTED]
 [REDACTED]
 [REDACTED]

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 FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://TRAVEL.GC.CA/)
 FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS)



eTicket Receipt

Prepared For
CHRISTIAANSE/THEODORUS H MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	19 Jun 22
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
21 Jun 22	WESTJET WS 1508	CALGARY NTL AB CANADA Time 10 15	SAN FRANCISCO CA Time 12 13 Terminal INTERNATIONAL TERMINAL	Cabin PREMIUM ECONOMY Seat Number 03C Baggage Allowance 2 PIECES Booking Status OK TO FLY Fare Basis RT0D0ZPW Not Valid Before 21 JUN 22 Not Valid After 21 JUN 22

Allowances

Baggage Allowance YYC to SFO 2 Pieces WESTJET ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER SPECIFIC FACTORS / E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET ETC
Carry On Allowances YYC to SFO 1 Piece (WS WESTJET) carry on hand baggage
Carry On Charges YYC to SFO (WS WESTJET) Carry on fees unknown contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD VISA [REDACTED]
Fare Calculation Line	YYC WS SFO221 56NUC221 56END ROE1 286301
Fare	CAD 284.99
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 14.85 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 25.46 US2 (TRANSPORTATION TAX (INTERNATIONAL))
	CAD 7.90 YC (CUSTOMS USER FEE)
	CAD 9.05 XY2 (IMMIGRATION USER FEE)
	CAD 5.12 XA (APHIS USER FEE)
Total	CAD 396.22

Positive identification required for airport check in

Notice:



Booking Reference: [REDACTED]

Date of issue: 09 Jun, 2022

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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more.](#)

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 COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our [COVID-19 information hub](#).

IMPORTANT Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with [ArriveCAN](#), get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information [visit the entry requirements page](#).
- **Travelling (or returning) to U.S. or international destinations** Make sure to review the [government entry requirements](#) prior to travel.

 - Depart

Economy - Comfort

Sunday
26 Jun, 2022

16:30
Vancouver
Vancouver Int. (YVR),
Terminal M



18:56
Calgary
Calgary Int. (YYC),
Alberta


AC220

1hr26
Economy V
Operated by: Air Canada | **737 MAX 8**

Passengers



**Theodorus Henricus
Christiaanse**

Seats
AC220 16C

Ticket number

Air Canada - Aeroplan



Purchase summary

Visa


Tax information
 GST no. 10009-2287 RT0001 \$22.16

1 adult

 Air transportation charges

Base fare Economy - Comfort 395.00

Carrier surcharges 16.00

 Taxes, fees and charges

Air Travellers Security Charge - Canada 7.12

Goods and Services Tax - Canada - 100092287 RT0001 22.16

Airport Improvement Fee - Canada 25.00

Total before options (per passenger) **\$465²⁸**

GRAND TOTAL (Canadian dollars) \$465²⁸



Check-in and boarding gate deadlines

Within Canada

90

minutes

When to arrive at the airport

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

45

minutes¹

Check-in and baggage drop-off deadline

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

30

minutes

Boarding gate deadline

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

15

minutes

Boarding gate closes

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

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

Only claiming \$92.72. Rick to pay the rest of the flight cost. See Trip Proposal for flight cost comparison.



Booking Reference [REDACTED]

Date of issue: 09 Jun, 2022

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.

For the well-being of all customers and employees, we are temporarily adjusting our on-board service as a health and safety measure in response to COVID-19. Unfortunately, we will not be able to accommodate any special meal requests. [Learn more.](#)

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 COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our [COVID-19 information hub](#).

IMPORTANT Entry requirements

- **Travelling (or returning) to Canada from another country:** travellers must register with [ArriveCAN](#), get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information [visit the entry requirements page](#).
- **Travelling (or returning) to U.S. or international destinations** Make sure to review the [government entry requirements](#) prior to travel.

 - Depart

Economy - Comfort

Saturday
25 Jun, 2022

09:00
San Francisco
San Francisco Int.(SFO),
Terminal 2



11:24
Vancouver
Vancouver Int. (YVR),
Terminal M



2hr24
Economy S
Operated by: Air Canada | **737 MAX 8**
Food for purchase on board

Passengers

 **Theodorus Henricus
Christiaanse**

Seats
AC563 13C

Ticket number

Air Canada - Aeroplan



Purchase summary

Amount paid: \$427.50

1 adult



Air transportation charges

Base fare Economy - Comfort

390.00



Taxes, fees and charges

September 11th Security Fee - United States

7.00

Transportation International/Domestic Tax - United States

24.80

Passenger Facility Charge - United States

5.70

Total before options (per passenger)

\$427.50

GRAND TOTAL (Canadian dollars)

\$427.50



Check-in and boarding gate deadlines

Within Canada To/From the U.S.

90

minutes

120

minutes¹

When to arrive at the airport

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

45

minutes²

60

minutes³

Check-in and baggage drop-off deadline

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

30

minutes

30

minutes

Boarding gate deadline

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

15

minutes

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-Pearson Airport (YYZ) or Montreal-Trudeau Airport (YUL) - Recommended arrival time: 180 minutes.

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

From Toronto-Pearson Airport (YYZ) - Check-in and baggage drop-off deadline: 90 minutes.



CAD \$844.67

Theodorus Christiaanse

United States

INFORMATION INVOICE

Room No. : 209
Arrival : 06-19-22
Departure : 06-21-22
Folio No. :
Cashier No. :
Conf. No. :

Page No. : 1 of 1

Date	Description	Charges	Credits
06-20-22	Cancellation Charge	551.93	
06-20-22	City Occupancy Tax	82.51	
06-20-22			634.44
		Total Charges	634.44
		Total Credits	634.44
		Balance	0.00

Thank you for staying with us! We value your feedback. If we met your expectations during your recent stay with us, please spread the word on TripAdvisor! We look forward to welcoming you back to The Kimpton Hotel Monaco DC in the near future!

Kimpton Hotel Monaco Washington D.C.
700 F Street, NW
Washington, D.C. 20004
Direct: 202.628.7177
Fax: 202.628.7277
Reservations: 800.649.1202
www.monaco-dc.com

**Breakfast not included
per hotel.**

\$402.60 CAD

W San Francisco
181 Third Street
San Francisco, CA 94103
United States
Tel: 415-777-5300 Fax: 415-817-7823



RICK CHRISTIAANSE

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 06-21-22 13:34
Depart Date : 06-22-22 16:00
No. Of Guest : 1
Room Number : 2517
Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID :

W San Francisc SFOWH JUN-22-2022 04:00 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
06-21-22	RT2517	Room Chrg - Govt./Military	219.83	
06-21-22	RT2517	Occupancy Tax	30.78	
06-21-22	RT2517	County Tax	0.55	
06-21-22	RT2517	City/Local Tax	4.95	
JUN-22-2022	VI	Visa		-256.11

Approve EMV Receipt for [REDACTED] PIN Verified
TC:69EB1DBD3B41C126 IAD:06011203A42002 TVR:0080008000
AID:A0000000031010 Application Label:VISA CREDIT

** Total 256.11 -256.11
*** Balance 0.00

Continued on the next page

W San Francisco
 181 Third Street
 San Francisco, CA 94103
 United States
 Tel: 415-777-5300 Fax: 415-817-7823



RICK CHRISTIAANSE

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 06-21-22 13:34
 Depart Date : 06-22-22 16:00
 No. Of Guest : 1
 Room Number : 2517
 Marriott Bonvoy Number : [REDACTED]

For your convenience, this is a 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. While the folio reflects a \$0 balance, you may not be charged until after you depart. You are ultimately responsible for paying all your charges. No need to stop by the Welcome Desk, simply check out and print your boarding pass via the FareWell Kiosk by the Welcome Desk.

Tell us about your stay. www.whotels.com/reviews www.wsanfranciscobilling.com

EXPENSE SUMMARY REPORT

Currency: USD

Date	Room & Tax	Food & Bev	Telecom	Other	Total	Payment
06-21-2022	0.00	0.00	0.00	256.11	256.11	0.00
	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	256.11	256.11	0.00

Signature_____

Breakfast not included per hotel.

Courtyard by Marriott® San Jose Campbell www.marriott.com/sjccc
655 Creekside Way, Campbell, CA 95008 P 408.626.9590
Marriott.com/SJCCC

CAD \$773.66

R. Christiaanse

Room: 530
Room Type: GENR
Number of Guests: 1
Rate: \$245.00 Clerk:

Arrive: 22Jun22 Time: 05:55PM Depart: 24Jun22 Time: 12:00PM Folio Number: 96865

DATE	DESCRIPTION	CHARGES	CREDITS
22Jun22	Room Charge	245.00	
22Jun22	Occupancy Sales Tax	29.40	
22Jun22	Convention and Tourism Tax	0.48	
22Jun22	Daily Parking	15.00	
23Jun22	Room Charge	245.00	
23Jun22	Occupancy Sales Tax	29.40	
23Jun22	Convention and Tourism Tax	0.48	
23Jun22	Daily Parking	15.00	
24Jun22	Visa		579.76
	Card #: [REDACTED]		
	Amount: 579.76 Auth: 052584		
	This card was electronically swiped on 22Jun22		

BALANCE: 0.00

Marriott Bonvoy Account # [REDACTED] 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.

Westin San Francisco Airport
 One Old Bayshore Highway
 Millbrae, CA 94030
 United States
 Tel: 6506923500 Fax: 6508728111



RICK CHRISTIAANSE

Page Number : 1
 Guest Number : 2377257
 Folio ID : A
 24-JUN-22 18:28
 25-JUN-22
 1
 627
 9826

Information Invoice

CAD \$255.60

Westin SFO SFOWI JUN-25-2022 04:30 9999

Date	Reference	Description	Charges/Credits (USD)
24-JUN-22	RT627	Room Chrg - Govt./Military	169.15
24-JUN-22	RT627	County Tax	0.34
24-JUN-22	RT627	City/Local Tax	1.75
24-JUN-22	RT627	Occupancy/Tourism	20.30
JUN-25-2022 VI		Visa	-191.54
		** Total Charges	191.54
		** Total Credits	-191.54
		*** Balance	0.00

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

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

Tell us about your stay. www.westin.com/reviews. For billing questions or requests, please visit us at www.westinsfobilling.com

Continued on the next page

Westin San Francisco Airport
One Old Bayshore Highway
Millbrae, CA 94030
United States
Tel: 6506923500 Fax: 6508728111



RICK CHRISTIAANSE

Page Number : 2
Guest Number : 2377257
Folio ID : A
24-JUN-22 18:28
25-JUN-22
1
627
9826

EXPENSE SUMMARY REPORT

Currency: USD

Date	ROOM/TAX	TELECOM	FOOD/BEV	Other	Total	Payment
06-24-2022	0.00	0.00	0.00	191.54	191.54	0.00
	-----	-----	-----	-----	-----	-----
Total	0.00	0.00	0.00	191.54	191.54	0.00

Bring the Westin experience home. Shop WestinStore.com.

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: [Business] Your Tuesday morning trip with Uber
Date: June 21, 2022 9:01:07 AM

Rick Christiaanse
Chief Executive Officer

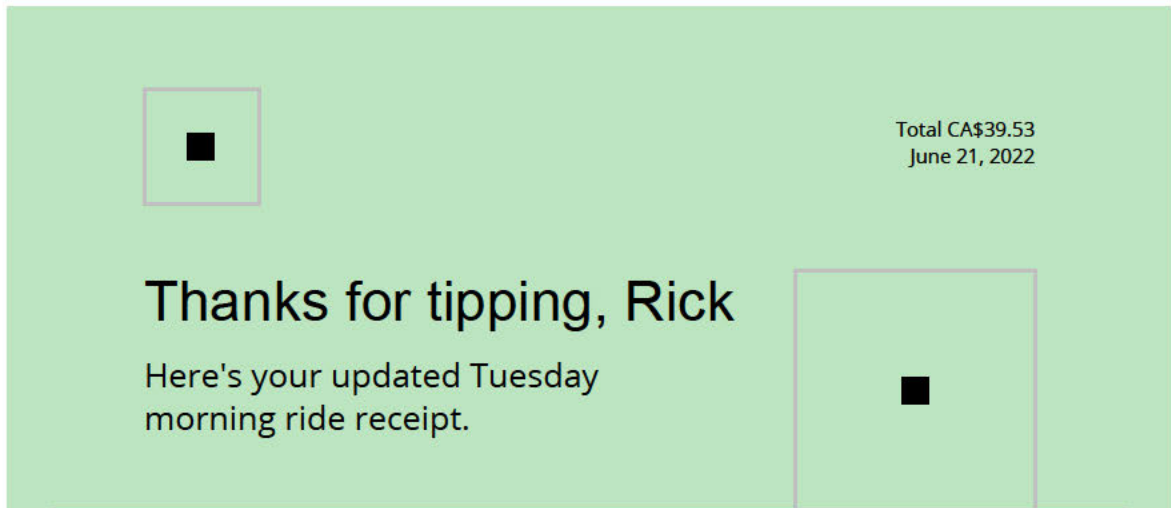


*Please note a change has been made to mobile contact number

The contents of this message may contain confidential and/or privileged subject matter. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you do not wish us to communicate with you by e-mail, please notify us at your earliest convenience.

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 21, 2022 at 9:00:35 AM MDT
To: [REDACTED]
Subject: [Business] Your Tuesday morning trip with Uber

A light green rectangular receipt card. In the top left corner, there is a small square icon with a black dot inside, enclosed in a thin purple border. In the top right corner, the text reads "Total CA\$39.53" and "June 21, 2022". In the center, the text says "Thanks for tipping, Rick" followed by "Here's your updated Tuesday morning ride receipt." In the bottom right corner, there is another square icon with a black dot inside, also enclosed in a thin purple border.

Total **CA\$39.53**


Trip fare

CA\$22.79

Subtotal	CA\$22.79
Booking Fee <input type="checkbox"/>	CA\$3.00
Airport Recovery Surcharge	CA\$4.00
Pickup/Dropoff Surcharge	CA\$2.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$5.15
GST	CA\$1.64

Payments

	CA\$34.38
	CA\$5.15

A temporary hold of CA\$34.38 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Michael

4.98 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 19.38 kilometers | 21 min

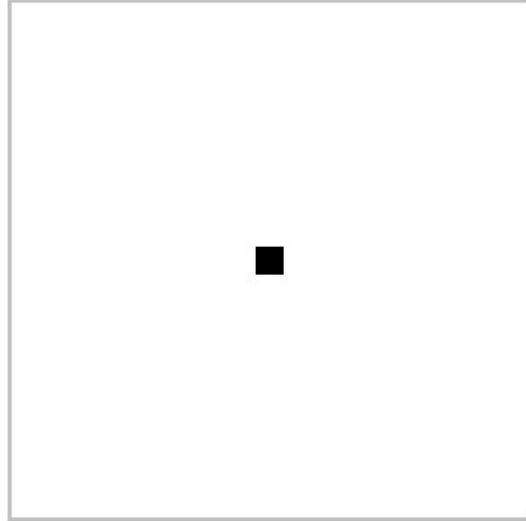


8:02 AM



8:23 AM

2000 Airport Rd NE, Calgary,
AB T2E 6W5, CA



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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

THE HERTZ CORPORATION
Web: www.hertz.com



Rental Agreement No: [REDACTED]
Date: 06/25/2022
Document: [REDACTED]

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Renter: THEODORUS CHRISTIAANSE
Account No.: [REDACTED]
CDP No.: 1237925
CDP Name: CORPORATE TRAVELLER

CAD \$703.88

THEODORUS CHRISTIAANSE
[REDACTED]
CANADA

RENTAL REFERENCE

Rental Agreement No: [REDACTED]
Reservation ID: [REDACTED]
Frequent Traveler: ZE1

RENTAL DETAILS

Rate Plan: IN: CRD OUT: 0755C
Rented On: 06/21/2022 12:29 LOC# 124115
SAN FRANCISCO AP, CA
Returned On: 06/24/2022 14:00 LOC# 124115
SAN FRANCISCO AP, CA
Car Description: SIR ALTIMA FT S 8WLZ611
Veh. No.: 4205043
CAR CLASS Charged: C MILEAGE In: 18,143
Rented: F Out: 17,907
Reserved: C Driven: 236

MISCELLANEOUS INFORMATION

CC AUTH: 017775 DATE: 2022/06/21 AMT: 727.00

RENTAL CHARGES

DAYS	4 @	53.00	212.00
SUBTOTAL			212.00
DAMAGE WAIVER (CDW/LDW)			100.00
FUEL PURCHASE OPTION			103.83
CONCESSION FEE RECOVERY			46.81
CA TOURISM FEE			7.42
MOTOR VEHICLE LEASE TAX			9.20
LICENSE & TAX REIMBURSEMENT			5.48
CUSTOMER FACILITY CHARGE			16.00
REFUEL SALES TAX			4.375% 4.54
TAX			11.875% 22.19

Gold Plus Rewards Points

Earned this rental: 416

TOTAL CHARGES 527.47 USD

EXPRESS RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

Rental Agreement No: [REDACTED]
Date: 06/25/2022
Document: [REDACTED]

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Renter: THEODORUS CHRISTIAANSE
Account No.: [REDACTED]

Web: www.hertz.com

TOTAL CHARGES 527.47 USD

050912062216292022

\$ 81.28
CAD

147 MINNA STREET

Entry Time:

06/21/22 1:09 PM

Exit Time:

06/22/22 4:29 PM

Duration: 1d. 3h. 20m.

Pay Station: 12

Tran: 509

Ticket# 4-18175

Receipt #:1

Transients \$ 61.00

Total :

\$ 61.00

Visa \$ 61.00

Last 4 digits: XXXXXXXX

Change: \$ 0.00

Tax portion of fee:

SF Parking Tax \$ 12.20

Operated by: Ace Parking

147 Minna Street

San Francisco, CA 94105

Tel: (415) 348-0970

CALGARY CITY CABS
(403) 605-9999

SALE

REF#: 00000023

Batch #: 014

SEQ: 014001001023

06/26/22

19:59:26

APPR CODE: 077919

j

AMOUNT	\$46.15
TIP	\$8.31
TOTAL	\$54.46

00 - APPROVED - 001

VISA CREDIT

AID: A0000000031010

TTQ B2 A0 40 00

Thank You

CUSTOMER COPY

CAD \$163.01

Inchin's Bamboo Gardens
55 River Oaks Prkway Ste 70

San Jose, CA 95134
Tel: 408-471-3322

Table #303

Trans#: 232602

Serv: Tushar

06/24/2022 01:20 PM

Cust:6

** Customer Copy **
Inchin's Bamboo Gard

Tab: 303

Tushar 6/24/2022 1:21 PM

Transaction # 232602

Visa

Amount \$106.09

Gratuity \$20.37

TIP: _____

TOTAL: _____

Quan	Description	Cost
2	DIET COKE	\$8.00
1	CHICKEN SCHEZWAN	\$17.00
1	CHILI SHRIMP	\$21.00
1	FISH MANCHURIAN	\$19.00
1	Thai Veg Yellow Curry	\$16.00
1	VEG CH GARLIC NOODLE	\$16.00

Net Total: \$97.00

Tax \$9.09

TIP: \$20.37

TOTAL: \$126.46

Amount Due: \$126.46

www.bamboo-gardens.com

Tip Calculation:

Thomsons
HYATT REGENCY CALGARY
GST#859734659RT0002
700 Centre Street SE
Calgary, Alberta T2G 5P6
Tel. 1-(403)-717-1234

1258216 Irene

CHK 18332 TBL 100/1
GST 2

4/6/2022 7:47 AM

1 Canadian Benedict	19.00
1 Open Food	2.00
NO POTATO SUB SIDE FRUIT	
1 Breakfast Sandwich	18.00
1 Open Food	2.00
NO POTATO SUB SIDE FRUIT	
2 Coffee @ 4.50	9.00

Food	\$50.00
GST 5% Add-On	\$2.50
Payment Due	\$52.50

----- Check Printed -----
4/6/2022 8:51 AM

Tip: _____

Total: _____

Room: _____

Name: _____

Signature: _____

Join World of Hyatt today
and start earning points for
stays, dining and more.

Visit worldofhyatt.com

*Not point earning eligible

#Not point redemption eligible

Thomson

Hyatt Regency
Calgary

HYATT REGENCY CALGARY
700 SE Centre Street
Calgary AB T2G 5P6
403-717-1234

** TRANSACTION RECORD **
Tran. #: 2735
Lookup #: 0273546976195
RUC: 10Thomsons
Check #: 18332
Employee #: 7902059227
MID: 318574669996
TID: 9034789
Trace #: 004408

Purchase

APPROVED

Amount \$52.50

Tip \$9.45

=====

TOTAL CAD\$61.95

VERIFIED BY PIN

RRN: 000000044015 C
Auth. #: 058304
TUR: 0080008000
TSI: E800
HRCTHOCS11/HRCTHOCC11
00 (001)
04/06/2022 9:15:27 AM

Customer Copy

THANK YOU
Come Again

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Receipt from DEVILLE COFFEE TELUS SKY
Date: April 8, 2022 11:02:12 AM

WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

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

From: DEVILLE COFFEE TELUS SKY via Square <receipts@messaging.squareup.com>
Date: Fri, Apr 8, 2022 at 9:05 AM
Subject: Receipt from DEVILLE COFFEE TELUS SKY
To: [REDACTED]



A feedback survey banner for DEVILLE COFFEE TELUS SKY. It features a central logo placeholder (a square with a question mark) and the text "DEVILLE COFFEE TELUS SKY". Below this, it asks "Let DEVILLE COFFEE TELUS SKY know how your experience was" and provides two buttons: "Positive" and "Negative", each with a question mark icon.

\$6.96

Latte × 1	\$5.80
16oz Latte	
... 1%	\$0.00
... vanilla	\$0.00
<hr/>	
Purchase Subtotal	\$5.80
GST - included, \$0.28	
Tip	\$1.16

Total

\$6.96



DEVILLE COFFEE TELUS SKY

685 Centre St SW
Calgary, AB T2G 2C7
403-262-9078



2022-04-08-11:59



#vPM6

Auth code: 07875F

AID: A0000000031010

No CVM

GST/HST: 774721674RT0001

© 2022 Block, Inc.

Please contact DEVILLE COFFEE TELUS SKY about its privacy practices. · [Not your receipt?](#)



Map data © [OpenStreetMap](#) contributors
© [Mapbox](#) [Improve this map](#)

--

Regards,



COURTYARD EDMONTON
ONE THORNTON COURT
EDMONTON, AB T5J2E7
7804239999

SALE

MID: 5954104
TID: 012
Batch #: 116001
04/26/22
APPR CODE: 026560

REF#: 00000006
RRN: 00000006
12:54:20

Proximity
/

AMOUNT \$51.98
TIP \$7.80
TOTAL \$59.78

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

COURTYARD BY MARRIOTT

1 Thornton Court, 99 Street and Jasper
Avenue
Edmonton Alberta T5J 2E7
(780) 423-9999

Thank you, from Courtyard!

26017 Kitty

1

CHK 6602 TBL 35/1
GST 2

26 Apr'22 11:29 AM

***** REPRINT 1 *****

3 SOFT DRINK 10.50
GLASS

1 SOUP & SALAD 14.00

1 Chicken Vindaloo 25.00

FOOD \$49.50

GST \$2.48

12:52 PM

TOTAL DUE \$51.98

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

Thank you for joining us
at Courtyard by Marriott !

Missing Receipt Declaration

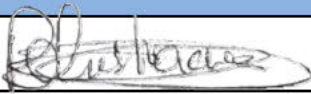

Invest Alberta

1. Claimant Information	
Name: Rick Christiaanse	Date: June 29, 2022
[REDACTED]	Email: [REDACTED]

2. Important Information
<p>The Missing Receipt Declaration should be used on rare occasions and may not be used on a routine basis. Excessive use of a Missing Receipt Declaration may revoke the privilege of providing a declaration in lieu of a receipt. Excessive use is defined as using this form more than twice per fiscal year. Please make every effort to contact the vendor/merchant to request a copy of your missing receipt before using this form.</p> <p>The persons above certify that the amount shown is the amount actually paid; that the claimant has not and will not submit a duplicate claim; and that the claimant has not and will not seek a claim for these expenses from any other source.</p>

3. Missing Receipt Information			
Supplier/Merchant Name	Date	Business Purpose/Persons Involved	Amount
SALTLIK CALGARY	May 2, 2022	[REDACTED]	\$124.53

4. Receipt and Payment Information
The Receipt was: <input checked="" type="checkbox"/> Lost Never Received Other
Payment Method: E-transfer P-Card <input checked="" type="checkbox"/> Personal Credit Card Check Cash Other

5. Approvals - I certify that the information provided has been reviewed and is accurate, allowable and appropriate. It is within my budgetary authority to approve the expense(s).		
Claimant Print Name: Rick Christiaanse	Signature: 	Date: June 29, 2022
VP of Finance Print Name: _____	Signature: 	Date: _____
Board Chair Print Name: _____	Signature: _____	Date: _____

For Office of Accounts Payable Use Only	Date Stamp - Received
AP Reviewed and Approved: Date:	[Empty area for date stamp]

FAIRMONT PALLISER

133 9 Ave SW

Calgary, AB

Tel: (403) 262-1234

04 - Hawthorn

Server: Julie

Check: 173459

Table: 106

Date: 2022-05-05

Guests: 2

Time: 12:12:37 PM

TRANSACTION RECORD

FAIRMONT PALLISER

133 9 AVE SW
CALGARY AB

Purchase

May 05, 2022 12:32:05

TID: I4006249 Entry: Tap EMV (H)

Sequence: 001 150

Auth#: 061802 Response: 01-027

Batch: 001 Server: 6969

Table: 173459 [106 - 173459]

Check: 103e570c-0d26-4961-993b-320b \

29005883

106 - 173459

Amount \$ 58.80

Tip \$ 10.58

Total \$ 69.38

A0000000031010 VISA CREDIT

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

2 Lox Toast 44.00
1 Latte 6.50
1 Tea 5.50

SUBTOTAL: 56.00

TAX: 2.80

TOTAL: 58.80

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

GST # 846543619

Centini Restaurant
160 8 Ave SE

CENTINI
160 8th Avenue SE
Calgary, Alberta
T2G 0K6
(403) 269 - 1600

Table #71

Trans#: 154222 Serv: Matt
05/10/2022 10:10:50 PM #Cust:12

TRANSACTION RECORD

CENTINI
160 8 AVE SE
CALGARY AB

Purchase

May 10, 2022 22:14:06

TID: 14017661 Entry: Chip (C)
Sequence: 001 121
Auth#: 021973 Response: 01-027
Batch: 001 Clerk: 5

Amount \$643.67

Total \$643.67

A0000000031010 VISA CREDIT
TVR 0080008000 TSP E800

Approved

Important: Retain this copy for your record

Cardholder copy

Quan	Description	Cost
2	Tea	\$10.00
1	Latte	\$5.95
2	Decaf Latte	\$11.90
1	Espresso	\$4.00
1	Charcuterie	\$24.00
1	Assorted Prosciutto	\$24.00
1	Pappardelle Seafood	\$30.00
1	no clams	\$0.00
1	no mussels	\$0.00
1	Spaghetti Bolognese	\$26.00
2	Gnocchi Gorgonzola	\$60.00
1	Veal Tortelloni	\$29.00
3	Beef Tenderloin	\$144.00
1	Seabass	\$44.00
1	Veal Florentine	\$42.00
1	Stuffed Chicken	\$32.00
1	Lemon Tart	\$12.00
1	Feature Dessert	\$12.00

Net Total: \$510.85
GST \$30.65
TIP: \$102.17

TOTAL: \$643.67

GST: 738142116RT0001

Thank You For Your Patronage
Visit our online store for delivery at
centini.com

HYATT REGENCY CALGARY
700 SE Centre Street
Calgary AB T2G 5P6
403-717-1234

** TRANSACTION RECORD **
Tran. #: 25889
Lookup #: 25889469715116
RUC: 10Thomsons
Check #: 4502
Employee #: 4086527903
MID: 318574669996
TID: 3273111
Trace #: 002792

Purchase

RFID: A0000000031010
MFF Name: VISA CREDIT

APPROVED

Amount \$128.10
Tip \$23.06
=====

TOTAL CAD\$151.16

No signature required

RRN: 000000045685 P
Auth. #: 046599
TUR: 0000000000
TSI: 0000
HRCTHOC913/HRCTHOC13
00 (001)
05/12/2022 9:41:55 AM

Customer Copy

THANK YOU
Come Again

Thomsons
HYATT REGENCY CALGARY
GST#859734659RT0002
700 Centre Street SE
Calgary, Alberta T2G 5P6
Tel. 1-(403)-717-1234

1355189 Ezra

CHK 4502 TBL 122/1
GST 5

5/12/2022 8:50 AM

3 Coffee @ 4.50	13.50
2 Orange Juice @ 4.50	9.00
1 Avocado Toast	19.00
1 Mushroom Omelet	19.00
1 Mushroom Omelet	19.00
1 Avocado Toast	19.00
1 Avocado Toast	19.00
1 Coffee	4.50

Food	\$122.00
GST 5% Add-On	\$6.10

Payment Due \$128.10

----- Check Printed -----
5/12/2022 9:41 AM

Tip: _____

Total: _____

CHARCUT ROAST HOUSE
899 CENTRE STREET SW
UNIT
CALGARY AB

CARD *****
CARD TYPE
DATE 2022/05/12
TIME 3002 13:18:41
CLERK ID 4321
RECEIPT NUMBER
H82044010-001-001-543-0

PURCHASE
AMOUNT \$72.45
TIP \$14.49
TOTAL
\$86.94

VISA CREDIT
A0000000031010
E4E92C74C5F0A859
0000000000-

APPROVED
AUTH# 052393 01-027
THANK YOU
NO SIGNATURE REQUIRED
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thanks for coming!



CHARCUT Roast House
"Evolving Simple Ingredients"

1096 AM C

→ Kyle

Tbl 8/1 Chk 1134 Gst 8
May12'22 12:18PM

2 POP @ 4.00 8.00
1 #1 SANDWICH AAO 19.00
1 #3 PASTA AAO 24.00
1 Tuna Meit 18.00

Subtotal 69.00
69.00 GST 3.45
Amount Due **72.45**

Thank You for Dining With Us!

*****PLEASE PAY YOUR SERVER*****

*****For Room Charge Only*****

Tip: _____
Total: _____

Room Number: _____
Name: _____
Signature: _____

STP# 836765461
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view the status of your order
please note: This is not a receipt



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

12 JENNA M

Tbl 451/1 Chk 3585
Jun07'22 12:06PM

Dining Room

**** Seat 1 ****

1 Cran Soda 3.50
1 Tuna Bowl 22.25
HST 1.29
Total Due 27.04

**** Seat 2 ****

1 Tuna Salad 20.75
HST 1.04
Total Due 21.79
***** All *****

Subtotal 46.50
HST 2.33
Total Due 48.83

Rounded if Paying Cash \$48.85

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

Access Code: 5811-09536-20461
Thank you for your time.

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

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

SALE

Clerk #: 000001

Table #: 0451

Check #: 3585

MID: 6291852

TID: 806

Batch #: 158001

06/07/22

APPR CODE: 080532

VISA

REF#: 00000004

RRN: 00000004

12:56:01

Proximity
/

AMOUNT

\$58.60

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
Please Come Again

CUSTOMER COPY