



Expense Report
July 1 - September 30, 2022

Rick Christiaanse
Chief Executive Officer

1.) Travel

Travel Type	Description	Date	Amount	Notes
Edmonton Meetings Edmonton, Alberta	Airfare	July 4-6, 2022	214.00	<i>Flight pass</i>
	Airfare		214.00	<i>Flight pass</i>
	Taxi/Uber		40.52	
	Taxi/Uber		55.08	
	Taxi/Uber		58.05	
	Taxi/Uber		35.77	
	Board member lunch meeting		92.93	<i>2 attendees</i>
	Stakeholder breakfast meeting		39.11	<i>2 attendees</i>
			749.46	
Calgary Travel Calgary, Alberta	Taxi/Uber	July 15, 2022	12.86	
	Taxi/Uber	July 15, 2022	20.67	
	Taxi/Uber	July 26, 2022	24.80	
	Taxi/Uber	July 26, 2022	25.62	
			83.95	
Missions Trip San Francisco, California	Airfare	August 16-18, 2022	486.40	
	Airfare		724.05	
	Airfare		270.11	
	Hotel accommodations		379.83	
	Hotel accommodations		597.67	
	Parking		103.15	
	Investor dinner meeting		434.82	
	Investor dinner meeting		648.91	
	Meals (3 breakfasts, 3 lunches, 1 dinner)		250.45	<i>receipts not required for per diems or allowances</i>
	Incidental allowance (2 days)		29.30	<i>receipts not required for per diems or allowances</i>
			3,924.69	
Executive Retreat & Meetings Edmonton, Alberta	Airfare	August 19-24, 2022	214.00	<i>flight pass</i>
	Airfare		214.00	<i>flight pass</i>
	Hotel accommodations		347.51	
	Hotel accommodations		555.75	
	Taxi/Uber		44.40	
	Taxi/Uber		57.75	
	Taxi/Uber		43.54	
	Taxi/Uber		36.31	
	Taxi/Uber		35.45	



Expense Report
July 1 - September 30, 2022

Rick Christiaan
 Chief Executive Officer

Travel Type	Description	Date	Amount	Notes
	Taxi/Uber		33.78	
	Taxi/Uber		56.84	
	Taxi/Uber		42.78	
	Investor breakfast meeting		426.81	10 attendees
	Executive dinner meeting		78.12	3 attendees
	Stakeholder dinner meeting		100.67	2 attendees
			2,287.71	
Missions Trip	Airfare	August 25 - September 2, 2022	4,606.25	
Seoul, Korea; Tokyo, Japan	Airfare		400.00	
	Airfare		25.00	
	Hotel accommodations		1,921.03	
	Hotel accommodations		456.77	
	Taxi/Uber		6.45	
	Taxi/Uber		49.97	
	Taxi/Uber		266.77	
	Taxi/Uber		10.73	
	Passport photo		14.70	
	Covid test		61.95	
	Covid test		80.16	
	Stakeholder lunch meeting		131.01	2 attendees
	Stakeholder lunch meeting		39.31	2 attendees
	Receipted meal		20.31	
	Receipted meal		27.70	
	Meals (8 breakfasts, 6 lunches, 7 dinners)		1,180.06	receipts not required for per diems or allowances
	Incidental allowance (8 days)		117.20	receipts not required for per diems or allowances
			9,415.37	
Edmonton Staff Retreat & Meetings	Hotel accommodations	September 6-8, 2022	587.55	
Edmonton, Alberta	Taxi/Uber		67.00	
	Taxi/Uber		10.16	
	Stakeholder coffee meeting		17.50	
	Working Session Dinner		355.77	12 attendees
	Meals (3 breakfasts, 2 lunches, 2 dinners)		92.30	receipts not required for per diems or allowances
	Incidental allowance (3 days)		22.05	receipts not required for per diems or allowances
			1,152.33	



Expense Report
July 1 - September 30, 2022

Rick Christiaan
 Chief Executive Officer

Travel Type	Description	Date	Amount	Notes
Global Business Forum Banff, Alberta	Hotel accommodations	September 22, 2022	447.19	
	Parking		90.00	
	Park pass		21.00	
	Meals (1 breakfast, 1 lunch, 1 dinner)		41.55	<i>receipts not required for per diems or allowances</i>
	Incidental allowance (1 day)		7.35	<i>receipts not required for per diems or allowances</i>
			607.09	
Total Travel Expenses			\$ 18,220.60	

2.) Hospitality and Working Session

Vendor	Description	Date	Amount	Notes
The Westin Calgary Essence	Hospitality/meal	July 7, 2022	59.47	2 attendees
Analog	Hospitality/meal	July 12, 2022	19.02	2 attendees
The Keg	Working session	July 12, 2022	86.12	2 attendees
Local Public Eatery	Working session	July 18, 2022	89.15	3 attendees
Joey Eau Claire	Hospitality/meal	July 19, 2022	85.18	3 attendees
The Keg	Hospitality/meal	July 19, 2022	71.86	3 attendees
The Keg	Hospitality/meal	July 22, 2022	153.64	2 attendees
The Keg	Hospitality/meal	July 27, 2022	68.16	2 attendees
Buchanan's Restaurant	Working session	July 29, 2022	104.70	2 attendees
The Wedgewood Hotel	Hospitality/meal	August 2, 2022	25.74	2 attendees
Bacchus	Hospitality/meal	August 2, 2022	21.10	2 attendees
Provence Marinaside	Hospitality/meal	August 2, 2022	157.80	2 attendees
Terminal City Club	Hospitality/meal	August 3, 2022	61.15	2 attendees
Terminal City Club	Hospitality/meal	August 4, 2022	76.04	2 attendees
Paul's Omelettery	Hospitality/meal	August 5, 2022	41.82	2 attendees
Terminal City Club	Hospitality/meal	August 8, 2022	25.83	2 attendees
The Westin Calgary	Working session	August 10, 2022	38.41	2 attendees
Analog Jamieson	Hospitality/meal	August 10, 2022	12.98	2 attendees
Owens Landing	Hospitality/meal	August 11, 2022	81.16	2 attendees
JJ Bean Coffee Roasters	Hospitality/meal	September 6, 2022	10.14	2 attendees
The Fairmont Palliser	Hospitality/meal	September 11, 2022	73.08	2 attendees
Saltlik	Working session	September 11, 2022	582.63	8 attendees
Owens Landing	Working session	September 13, 2022	47.26	2 attendees
Owens Landing	Working session	September 14, 2022	118.28	3 attendees
The Fairmont Palliser	Hospitality/meal	September 14, 2022	83.01	2 attendees
Joey Eau Claire	Working session	September 16, 2022	64.25	3 attendees



Expense Report
July 1 - September 30, 2022

Rick Christiaanse
Chief Executive Officer

Vendor	Description	Date	Amount	Notes
Deville Coffee	Working session	September 19, 2022	14.49	2 attendees
Total Hospitality and Working Session Expenses			<u>\$ 2,272.47</u>	
Total Expenses for the Period			<u><u>\$ 20,493.07</u></u>	

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: [Business] Your Friday afternoon trip with Uber
Date: July 15, 2022 5:19:45 PM

Rick Christiaanse
Chief Executive Officer

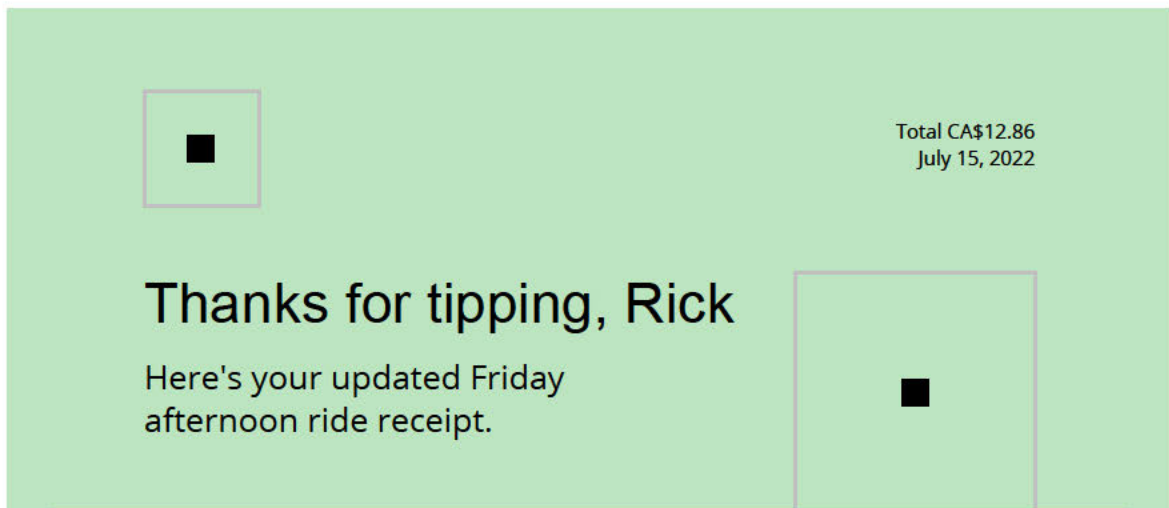
[REDACTED]
InvestAlberta.ca

*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: July 15, 2022 at 5:17:49 PM MDT
To: [REDACTED]
Subject: [Business] Your Friday afternoon trip with Uber



The receipt card has a light green 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\$12.86" and "July 15, 2022". The main text in the center says "Thanks for tipping, Rick" in a large font, followed by "Here's your updated Friday afternoon ride receipt." in a smaller font. In the bottom right corner, there is a larger square icon with a black dot inside.

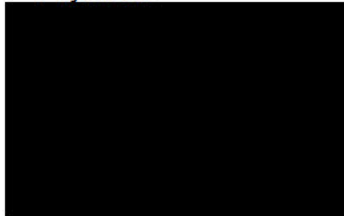
Total **CA\$12.86**

Trip fare

CA\$6.39

Subtotal	CA\$6.39
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Tips	CA\$2.00
GST	CA\$0.52

Payments



CA\$10.86

CA\$2.00

A temporary hold of CA\$10.86 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](#)

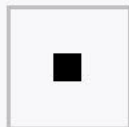
You rode with Jasvir

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.

[Learn more](#)

UberX

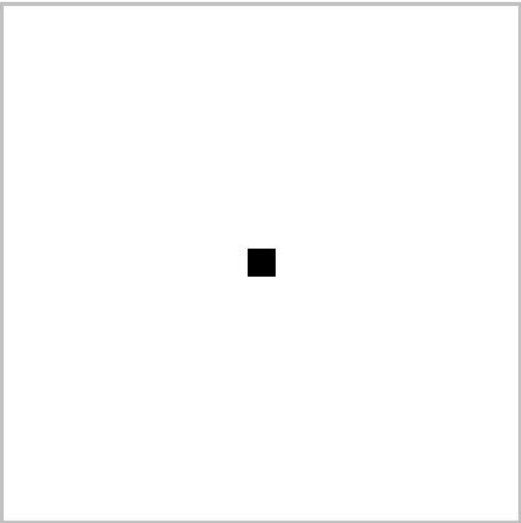
3.01 kilometers | 10 min



4:22 PM



4:32 PM



[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 Friday evening trip with Uber
Date: July 15, 2022 7:00:30 PM

Rick Christiaanse
Chief Executive Officer

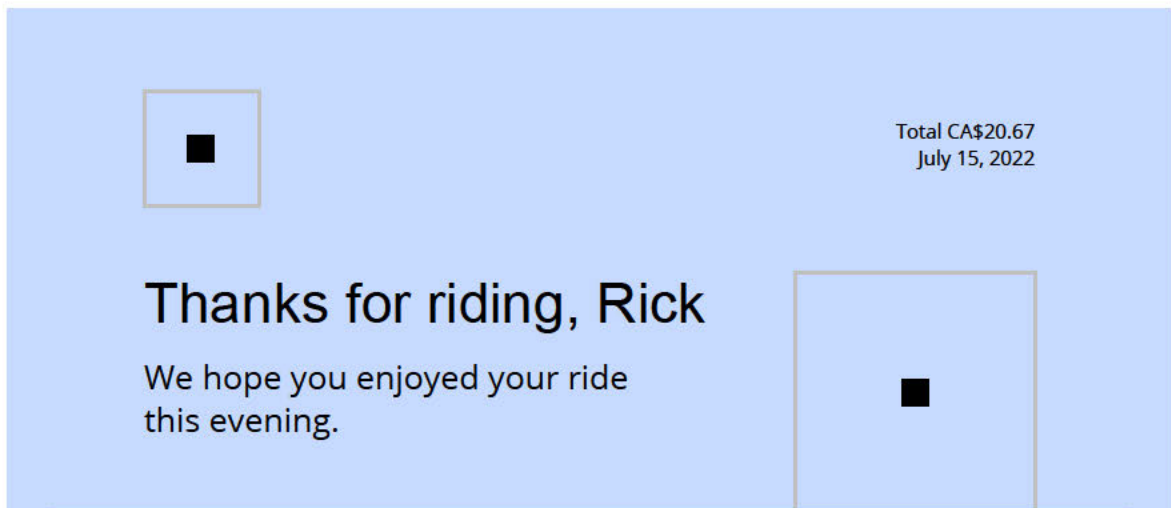


*Please note a change has been made to mobile contact number

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: July 15, 2022 at 5:38:51 PM MDT
To: [REDACTED]
Subject: [Business] Your Friday evening trip with Uber

A light blue rectangular receipt card. In the top left corner, there is a small square placeholder with a black dot. In the top right corner, the text reads "Total CA\$20.67" and "July 15, 2022". The main body of the card contains the text "Thanks for riding, Rick" in a large font, followed by "We hope you enjoyed your ride this evening." in a smaller font. In the bottom right corner, there is a larger square placeholder with a black dot.

Total **CA\$20.67**

Time

CA\$2.08


Distance	CA\$3.49
Base Fare	CA\$2.30

Normal Fare	CA\$7.87
Surge x2 <input type="checkbox"/>	CA\$7.87

Subtotal	CA\$15.74
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
GST	CA\$0.98

Payments

	CA\$20.67
---	-----------

A temporary hold of CA\$21.26 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 Samir

4.99 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.

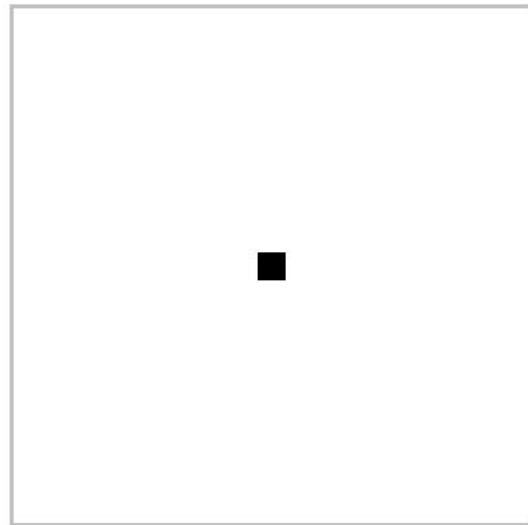
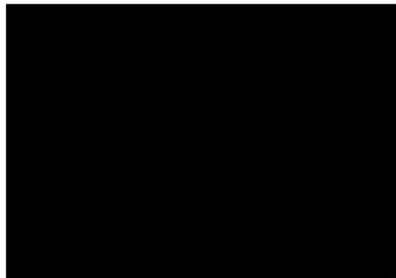
[Learn more](#)

UberX

3.88 kilometers | 12 min



5:26 PM



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

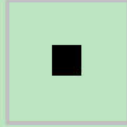
[Privacy](#)

[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.

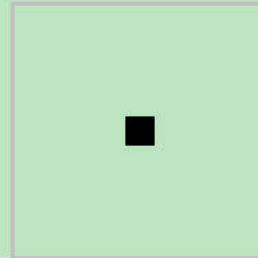
From: [Uber Receipts](#)
To: [REDACTED]
Subject: [Business] Your Tuesday evening trip with Uber
Date: July 26, 2022 6:40:24 PM



Total CA\$24.80
July 26, 2022

Thanks for tipping, Rick

Here's your updated Tuesday evening ride receipt.



Total CA\$24.80

Trip fare	CA\$15.74
-----------	-----------

Subtotal	CA\$15.74
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$3.00
--------------------------------------	----------

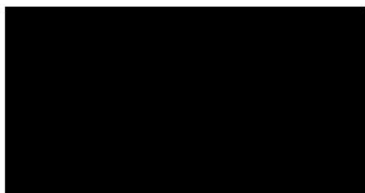
TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Temporary Fuel Surcharge	CA\$0.50
--------------------------	----------

Tips	CA\$4.13
------	----------

GST	CA\$0.98
-----	----------

Payments



CA\$20.67

CA\$4.13

7/26/22 6:40 PM

A temporary hold of CA\$20.67 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 VAIBHAV

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.

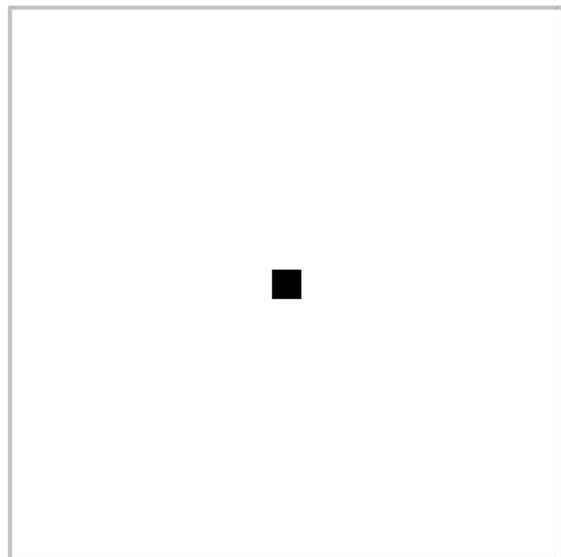
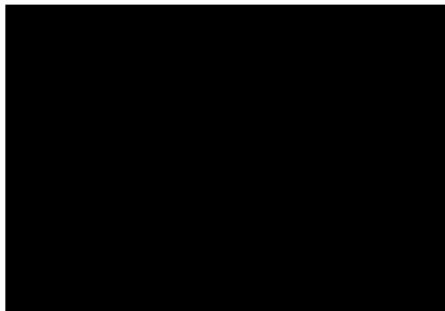
[Learn more](#)

UberX

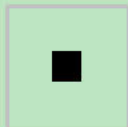
11.53 kilometers | 18 min



6:11 PM



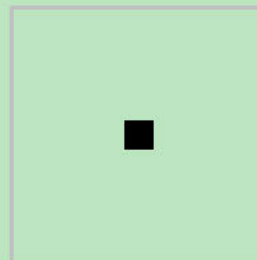
From: [Uber Receipts](#)
To: [REDACTED]
Subject: [Business] Your Tuesday evening trip with Uber
Date: July 26, 2022 10:10:18 PM



Total CA\$25.62
July 26, 2022

Thanks for tipping, Rick

Here's your updated Tuesday evening ride receipt.



Total CA\$25.62

Trip fare	CA\$16.38
-----------	-----------

Subtotal	CA\$16.38
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$3.00
--------------------------------------	----------

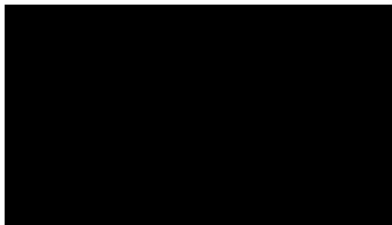
TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

Temporary Fuel Surcharge	CA\$0.50
--------------------------	----------

Tips	CA\$4.27
------	----------

GST	CA\$1.02
-----	----------

Payments



CA\$21.35

CA\$4.27

7/26/22 10:10 PM

A temporary hold of CA\$21.35 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 Gurpreet

4.94 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.

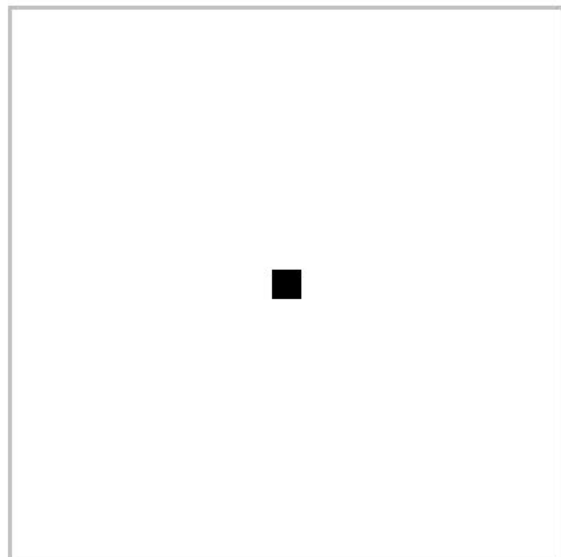
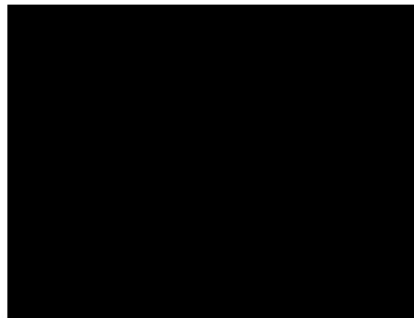
[Learn more](#)

UberX

12.38 kilometers | 20 min



9:49 PM

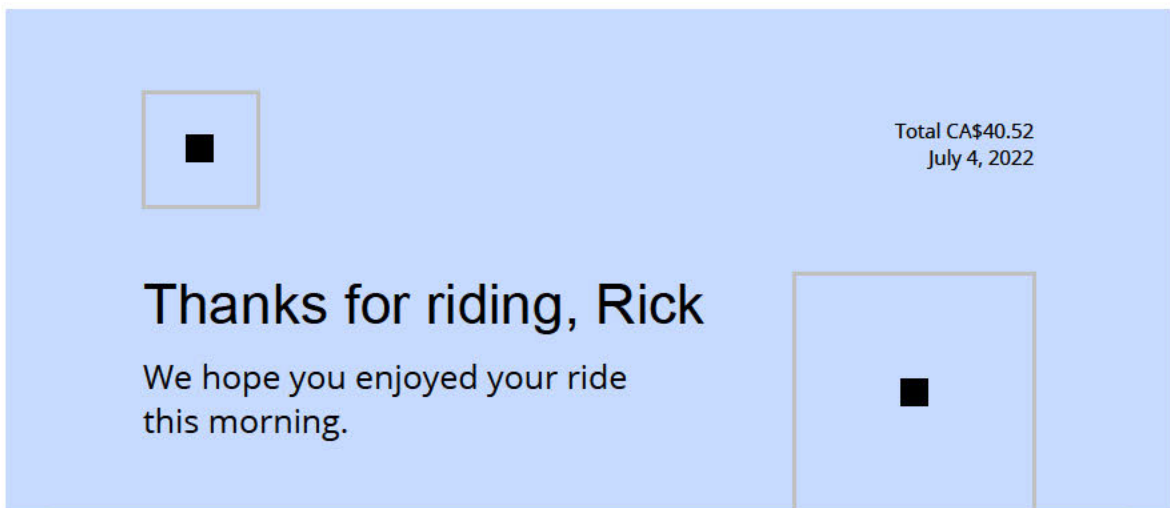


From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: [Business] Your Monday morning trip with Uber
Date: July 4, 2022 8:53:18 AM

Rick

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 4, 2022 at 08:19:53 MDT
To: [REDACTED]
Subject: [Business] Your Monday morning trip with Uber



A light blue rectangular card with a thin border. In the top left corner, there is a small square placeholder with a black dot. In the top right corner, the text reads "Total CA\$40.52" and "July 4, 2022". In the center, the text 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 placeholder with a black dot.

Total **CA\$40.52**

Time	CA\$3.74
Distance	CA\$17.83
Base Fare	CA\$2.30

Normal Fare	CA\$23.87
Surge x1.2 <input type="checkbox"/>	CA\$4.77

Subtotal	CA\$28.64
Booking Fee <input type="checkbox"/>	CA\$3.00
Pickup/Dropoff Surcharge	CA\$2.00
TNC fee recovery surcharge	CA\$0.45
Temporary Fuel Surcharge	CA\$0.50
Airport Recovery Surcharge	CA\$4.00
GST	CA\$1.93

Payments



CA\$40.52

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Govinda

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 19.81 kilometers | 21 min



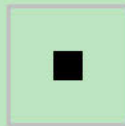
From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: [Business] Your Monday morning trip with Uber
Date: July 4, 2022 11:41:36 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image005.png](#)

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: Uber Receipts <noreply@uber.com>
Date: Monday, July 4, 2022 at 11:30
To: [REDACTED]
Subject: [Business] Your Monday morning trip with Uber



Total
CA\$55.08
July 4, 2022


Total **CA\$55.08**

Trip fare **CA\$37.12**

Subtotal	CA\$37.12
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\$7.18
GST	CA\$2.28

Payments

	CA\$47.90
	CA\$7.18

A temporary hold of CA\$47.90 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 DE

4.94 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 >](#)

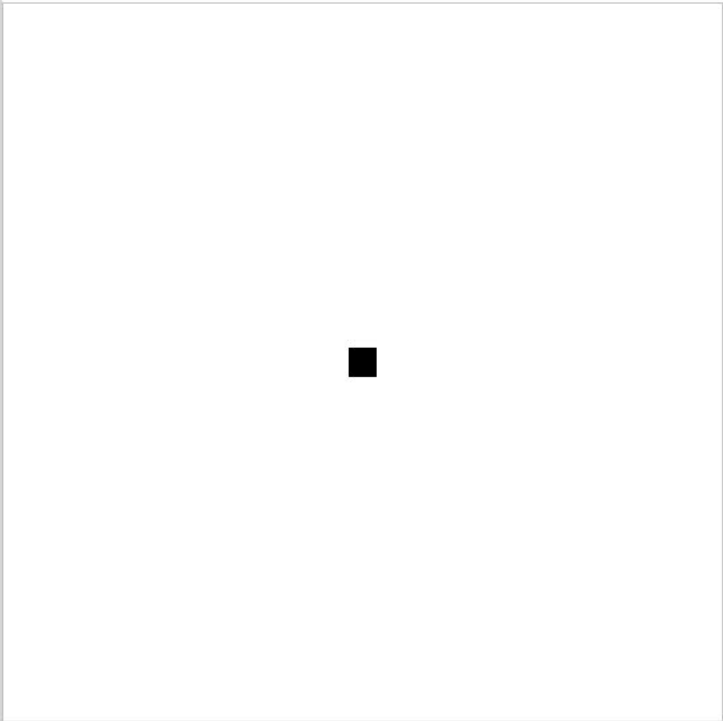
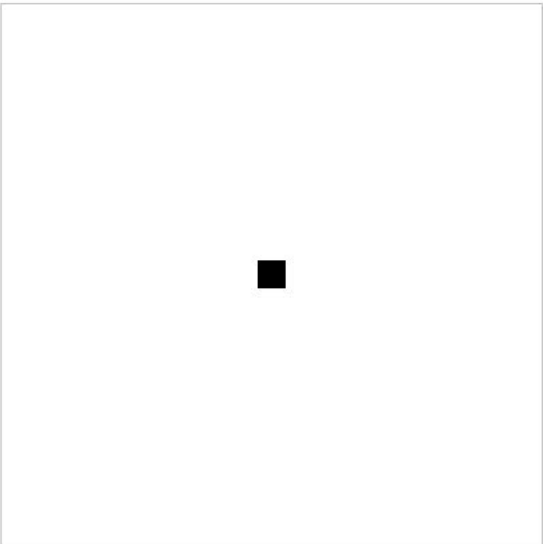
UberX 30.70 kilometers | 30 min

10:51 AM

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

11:22 AM

[Redacted]
[Redacted]



From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: [Business] Your Wednesday afternoon trip with Uber
Date: July 6, 2022 4:37:36 PM

Rick Christiaanse
Chief Executive Officer

[REDACTED]
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: July 6, 2022 at 4:37:08 PM MDT
To: [REDACTED]
Subject: [Business] Your Wednesday afternoon trip with Uber

Total CA\$58.05
July 6, 2022

Thanks for tipping, Rick

Here's your updated Wednesday afternoon ride receipt.

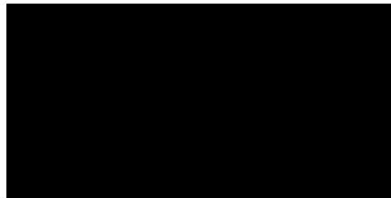
Total CA\$58.05

Trip fare

CA\$39.28

Subtotal	CA\$39.28
Tips	CA\$7.57
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Booking Fee <input type="checkbox"/>	CA\$4.75
Temporary Fuel Surcharge	CA\$0.50
GST	CA\$2.40

Payments



CA\$50.48

CA\$7.57

A temporary hold of CA\$50.48 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)

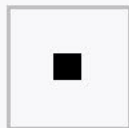
[Switch Payment Method](#)

[Download PDF](#)

You rode with Kanwalpreet

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

31.23 kilometers | 35 min

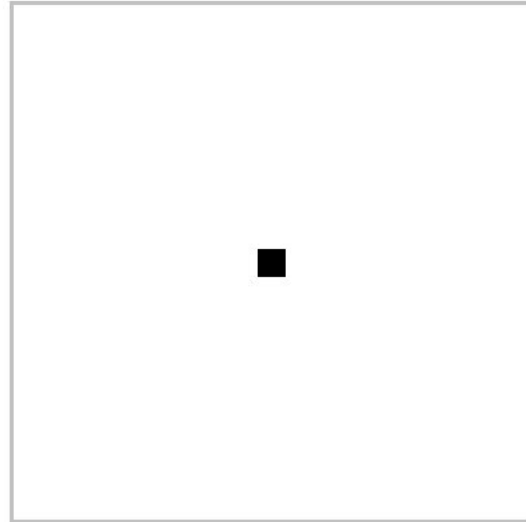


3:24 PM



3:59 PM

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



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

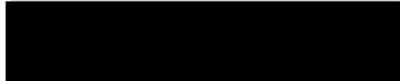
[Terms](#)

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.

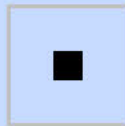
From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: [Business] Your Wednesday evening trip with Uber
Date: July 7, 2022 7:41:18 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image005.png](#)

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: Uber Receipts <noreply@uber.com>
Date: Wednesday, July 6, 2022 at 19:16
To: [REDACTED]
Subject: [Business] Your Wednesday evening trip with Uber



Total
CA\$35.77
July 6, 2022

Total **CA\$35.77**

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
GST	CA\$1.70

Payments



CA\$35.77

A temporary hold of CA\$35.77 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 Maninder

4.90 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 >](#)

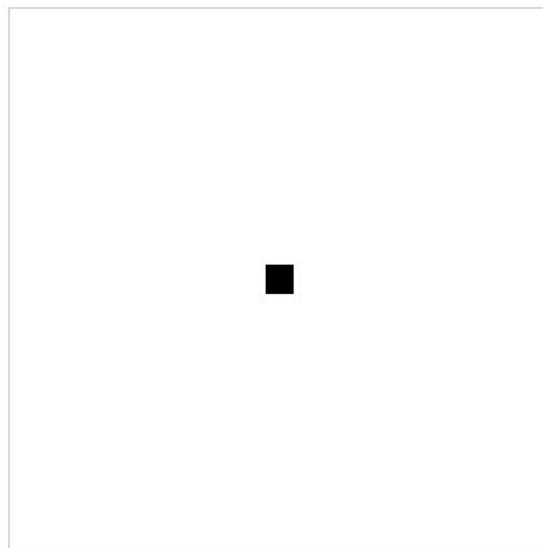
UberX 19.86 kilometers | 19 min

6:56 PM

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

7:16 PM

[Redacted]
[Redacted]



O&B ICE DISTRICT

10344 102 ST NW #101
Edmonton, AB
Tel: (780) 784-8580

Server: Melanie142
Table: 390
Guests: 2

Check: 187152
Date: 7/4/2022
Time: 1:01:34 PM

1 Large Sparkling 8.00
1 Beet Salad 18.00
 Add Chicken 18.00
1 Heirloom Tomato 19.00
2 Latte 12.00

SUBTOTAL: 75.00
GST: 3.75

TOTAL: 78.75

NOT A CREDIT CARD SLIP

Last Name: _____

First Name: _____

Room #: _____

Tip \$: _____

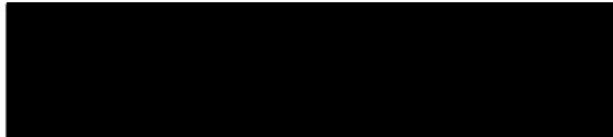
Total: _____

Signature: _____

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

GST# 722869112 RT0001

BRAVEN
10360 - 102ND STREET
EDMONTON AB



DATE 2022/07/04
TIME 0047 13:08:34
SERV ID 1
CHECK # 187152
TABLE # 390

RECEIPT NUMBER
C82033109-001-001-519-0

PURCHASE
AMOUNT \$78.75
TIP \$14.18
TOTAL

92.93



A0000000031010
4CEAD84EB8DB126A
0080008000-E800
3BF48AD1C9336865

APPROVED

AUTH# 050255 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

O&B ICE DISTRICT

10344 102 ST NW #101

Edmonton, AB

Tel: (780) 784-8580

*****DUPLICATE*****

Server: Nataliia15

Check: 187486

Table : 391

Date : 7/6/2022

Guests: 2

Time : 8:54:39 AM

1 Tea	4.25
1 Coffee	5.00
1 Braven Benny	28.00

SUBTOTAL: 37.25

GST: 1.86

TOTAL: 39.11

NOT A CREDIT CARD SLIP

Last Name: _____

First Name: _____

Room #: _____

Tip \$: _____

Total: _____


Signature: _____

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

ACCOUNT NUMBER CA00010177

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 26-JUL-2022
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 16-AUG-2022

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES CALGARY - SAN FRANCISCO WS1508, YYC - SFO, 16-AUG-2022	430.50	19.15	449.65
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	465.50	20.90	486.40
SETTLED BY [REDACTED]			-486.40

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

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1
 NUMBER [REDACTED]
 INVOICE DATE 09-AUG-2022
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
 BOOKING CODE [REDACTED]
 DATE OF TRAVEL 19-AUG-2022

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA SAN FRANCISCO - EDMONTON INT AC8564, SFO - YEG, 19-AUG-2022	687.30		687.30
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	722.30	1.75	724.05
SETTLED BY [REDACTED]			-724.05

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

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 11-AUG-2022
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 18-AUG-2022

DESCRIPTION

AMOUNT



THEODORUS HENRICUS CHRISTIAANSE
AIR CANADA
SAN FRANCISCO - EDMONTON INT
AC8564, SFO - YEG, 18-AUG-2022

270.11

INVOICE TOTAL IN CAD

270.11

[REDACTED] -270.11

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)

THE *Fairmont*
SAN FRANCISCO

950 Mason Street
San Francisco, CA 94108
T (415) 772-5000 F (415) 772-5013

Room : 0610
Folio # :
Cashier # : 2191
Page # : 1 of 1

Mr Rick Christiaanse

Arrival : 08-16-22
Departure : 08-17-22

Date	Description	Additional Information	Charges	Credits
08-16-22	Deposit Transferred at C/I			450.64
08-16-22	Parking - Overnight	Room# 0610 : CHECK# 1411734	77.52	
08-16-22	Room Charge D		357.00	
08-16-22	Occupancy Tax		49.98	
08-16-22	Business District Assessments		8.03	
08-16-22	California Tourism Assessment		0.70	
08-16-22	\$30 Urban Fee		30.00	
08-16-22	16.445% Urban Fee Tax		4.93	
08-17-22	Mastercard	XXXXXXXXXX		77.52
Total			528.16	528.16
Balance Due			0.00	

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

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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, travel agent or association fails to pay for the full amount of the charges. Overdue balance subject to a surcharge at the rate of 1.5% per month, (19.56% per annum). All accounts deemed delinquent may be subject to legal fees and all other costs associated with the bill. Account is payable on presentation or departure.

Thank you for choosing to stay with Fairmont Hotels & Resorts

Kim Willson

From: noreply@fairmont.com
Sent: August 2, 2022 12:29 PM
To: [REDACTED]
Subject: Reservation Confirmation: Tue, Aug 16 2022

Please do not respond to this email.
Inquiries should be directed to the specific hotel or please call 1 800 257 7544



You have received the following booking confirmation.

MESSAGE

Dear Mr Rick Christiaanse,

RESERVATION N°

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

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

Below are your reservation details. If you have any questions please call 1 415 772 5000.

Your stay

ARRIVING	DEPARTING	NUMBER OF GUESTS	TOTAL NIGHTS
on Tue, Aug 16 2022	on Wed, Aug 17 2022	1 Adult , 0 Children	1

Your room

Fairmont King Room

425 sq ft / 39 sqm, Spacious, with views of the Nob Hill neighborhood, located in the Iconic Main Building. 1 King bed with Keurig coffeemaker and windows that open. Quinessential San Francisco.

RATE DESCRIPTION

It's ALL Possible – Save 15%

- PLEASE READ - You are Eligible for a Custom Upgrade

Elevate your experience with premium upgrade opportunities, starting at \$18 extra per night!

SHOW MY CUSTOM UPGRADE

Your extras

None

Total for your stay

You will pay directly in the hotel in the local currency.

The price in USD may vary according to the exchange rate upon payment and potential bank fees.

ROOM	\$357 USD
EXTRAS	\$0 USD
TOTAL	\$450.64 USD

Includes Destination Marketing Fee Hotel Tax Room Tax GST

Kim Willson

From: Rick Christiaanse <rickchristiaanse@gmail.com>
Sent: August 11, 2022 5:18 PM
To: [REDACTED]
Subject: Fwd: Reservation Confirmation [REDACTED] for The Westin Palo Alto

Follow Up Flag: Follow up
Flag Status: Flagged

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.

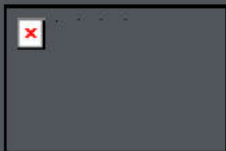
----- Forwarded message -----

From: Westin Reservations <reservations@res-marriott.com>
Date: Thu, Aug 11, 2022 at 11:29 AM
Subject: Reservation Confirmation [REDACTED] for The Westin Palo Alto
To: [REDACTED]



ENHANCE YOUR STAY | SUMMARY OF CHARGES | CONTACT US

Our Top Priority — Our Guests: [COVID-19 update and cancellation policy](#).



The Westin Palo Alto

[REDACTED] 675 El Camino Real Palo Alto California 94301 [REDACTED] +1-650-321-4422
USA

Thank you for booking with us, Rick Christiaanse.

Wednesday, August 17, 2022 – Thursday, August 18, 2022

1 Night at 245.00 USD per night per room

Govt/military Rate, federal government ID required

Taxes & Fees (per night per room)

Estimated Government Taxes & Fees	38.46 USD
-----------------------------------	-----------

Totals

Total for Stay (all rooms)	283.46 USD
----------------------------	------------

Other Charges

On-site parking, fee: 2 USD hourly, 10 USD daily

Rate Details & Cancellation Policy

- You may cancel your reservation for no charge before 11:59 PM local hotel time on Monday, August 15, 2022 (2 day[s] before arrival).
- Please note that we will assess a fee of 283.46 USD if you must cancel after this deadline.
- Please be prepared to show proof of eligibility for your rate (such as a membership card, corporate or government identification card, or proof of your age).

18

Restaurant ASA|Los Gatos

Server: Jose A

Check #18

Ordered:

Table 33
8/16/22 6:09 PM

Input Type



7:29 PM

Transaction Type

Authorization

Approval Code

Payment ID

Application ID

Application Label

Terminal ID

Card Reader

Sale
Approved
01619J
nhggMMwPCsHk
A0000000041010
Mastercard
BBPOS

Amount \$406.40

+ Tip: 100.00

= Total: 506.40

X _____

Merchant Copy



Restaurant ASA|Los Gatos

Pay without waiting!

Apple Pay, Visa, Mastercard and more



AMERICAN EXPRESS

warmly welcomed

DON'T live life WITHOUT IT

Server: Jose A

Check #18

Ordered:

Table 33
8/16/22 6:09 PM

2 Erdinger NA	\$14.00
Small Vines BTL	\$85.00
HOUSE BURRATA	\$18.00
GARLIC SHRIMP	\$26.00
1 1/4 FISH AND CHIP	\$20.00
1 1/4 ANCHOVY BREAD	\$15.00
2 MCFARLAND TROUT	\$72.00
PAELLA ENTREE	\$38.00
2 PAPA PORK CHOP	\$84.00

Subtotal	\$372.00
Tax	\$34.40
Total	\$406.40

57 Los Gatos-Saratoga Rd
Los Gatos, CA 95032
408-540-7004
asarestaurants.com

Taverna
800 Emerson Street
Palo Alto, CA 94301
650-304-3840

Dine In #74

Server: George T.
Table: 51
Guests: 6
Receipt: 104941

08/17/2022
09:15PM
Register-2

6 x Every day is a gift.	0.00
1 x HORIATIKI SALATA	24.00
1 x TZATZIKI	11.00
1 x Kolokithokeftedes	18.00
1 x Every day is a gift.	0.00
1 x OKTAPODAKI	24.00
1 x KALAMARAKIA TIGANITA	22.00
1 x SAGANAKI	19.00
2 x GL. Varda Pinot	36.00
1 x Every day is a gift.	0.00
3 x Zagori Sparkling	27.00
1 x PITA	2.50
4 x Ouzo Plomari 2oz	60.00
	48.70
Service Charge	
Subtotal	292.20
5% Living Wage	12.18
9.125% Tax	22.21

Balance Due

326.59

TAVERNA has been created to make people happy
and feel alive.
Thank you for all your love and support!
Every day is a gift.
#tavernafamily

Taverna
800 Emerson Street
Palo Alto, CA 94301
650-304-3840

Server: George T.
Order: 74
Receipt: 104941

08/17/2022
09:20PM

Card Holder: CHRISTIAANSE/THEODORUS H
Card Number: [REDACTED]
Entry Method: Swipe
Card Type: [REDACTED]
Approval: 607997302

Amount: \$326.59
+ Tip: 75.00
= Total: 401.59

I agree to pay the above amount according
to the card issuer agreement.

x

*** CUSTOMER COPY ***

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



RICK CHRISTIAANSE

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 19-AUG-22 19:36
 Depart Date : 21-AUG-22 16:00
 No. Of Guest : 1
 Room Number : 646
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI AUG-21-2022 03:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-AUG-22	S193	Internet	12.33	
19-AUG-22	S193	GST	0.62	
19-AUG-22	RT646	Room Chrg - Govt./Military	149.00	
19-AUG-22	RT646	GST	7.67	
19-AUG-22	RT646	DMF	4.47	
19-AUG-22	RT646	Tour Levy	6.14	
20-AUG-22	RT646	Room Chrg - Govt./Military	149.00	
20-AUG-22	RT646	GST	7.67	
20-AUG-22	RT646	DMF	4.47	
20-AUG-22	RT646	Tour Levy	6.14	
AUG-21-2022	MC	Mastercard		-347.51

Approve EMV Receipt for [REDACTED] : PIN Verified
 TC:66B24190FF686DB2
 IAD:14106070032200008E4C000000000000FF TVR:0000048000
 AID:A0000000041010 Application Label:Mastercard

** Total 347.51 -347.51
 *** Balance 0.00

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



RICK CHRISTIAANSE

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 19-AUG-22 19:36
Depart Date : 21-AUG-22 16:00
No. Of Guest : 1
Room Number : 646
Marriott Bonvoy Number : [REDACTED]

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
08-19-2022	149.00	7.67	6.14	0.00	12.95	4.47	180.23	0.00
08-20-2022	149.00	7.67	6.14	0.00	0.00	4.47	167.28	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	298.00	15.34	12.28	0.00	12.95	8.94	347.51	0.00

Bring the Westin experience home. Shop WestinStore.com.



JW MARRIOTT
EDMONTON ICE DISTRICT

Mr Rick Christiaanse



Canada

Room: 1325
Folio:
Cashier: 88
Arrival: 08-21-22
Departure: 08-24-22
Reference:

Folio No.:



Date	Description	Additional Information	Charges	Credits
08-21-22	Room Charge		165.00	
08-21-22	DMF		4.95	
08-21-22	Tourism Levy		6.80	
08-21-22	GST		8.50	
08-22-22	Room Charge		165.00	
08-22-22	DMF		4.95	
08-22-22	Tourism Levy		6.80	
08-22-22	GST		8.50	
08-23-22	Room Charge		165.00	
08-23-22	DMF		4.95	
08-23-22	Tourism Levy		6.80	
08-23-22	GST		8.50	

GST Summary

Reg. No: 73961 5284 RT0002

Room 25.50

F&B 0.00

Other 0.00

Total 25.50

Total	555.75	0.00
--------------	---------------	-------------

Balance Due	555.75	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: [Business] Your Friday afternoon trip with Uber
Date: August 19, 2022 4:33:03 PM

Rick Christiaanse
Chief Executive Officer


[REDACTED]
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:

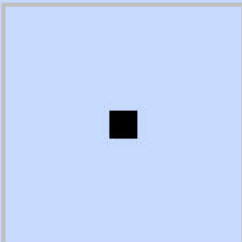
From: Uber Receipts <noreply@uber.com>
Date: August 19, 2022 at 4:23:22 PM MDT
To: [REDACTED]
Subject: [Business] Your Friday afternoon trip with Uber



Total CA\$44.40
August 19, 2022

Thanks for riding, Rick

We hope you enjoyed your ride this afternoon.



Total

CA\$44.40

Distance

CA\$16.18

Time

CA\$4.62

Base Fare CA\$2.30

Normal Fare CA\$23.10

Surge x1.4 CA\$9.24

Subtotal CA\$32.34

Booking Fee CA\$3.00

Pickup/Dropoff Surcharge CA\$2.00

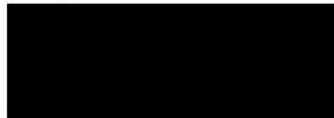
Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

Temporary Fuel Surcharge CA\$0.50

GST CA\$2.11

Payments



CA\$44.40

A temporary hold of CA\$45.61 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 Esayas

4.97 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 17.98 kilometers | 27 min



3:55 PM

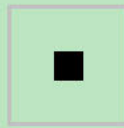


4:22 PM

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

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: [Business] Your Friday evening trip with Uber
Date: August 19, 2022 7:53:58 PM
Attachments: [image001\[91\].png](#)

From: Uber Receipts <noreply@uber.com>
Date: Friday, August 19, 2022 at 19:48
To: [REDACTED]
Subject: [Business] Your Friday evening trip with Uber



Total **CA\$57.75**
August 19,
2022

Total CA\$57.75

Trip fare CA\$37.34

Subtotal CA\$37.34

Booking Fee CA\$4.75

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

Temporary Fuel Surcharge CA\$0.50

Tips CA\$9.62

GST CA\$2.29

Payments



CA\$48.13

CA\$9.62

A temporary hold of CA\$48.13 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 Yassin

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 30.81 kilometers | 32 min

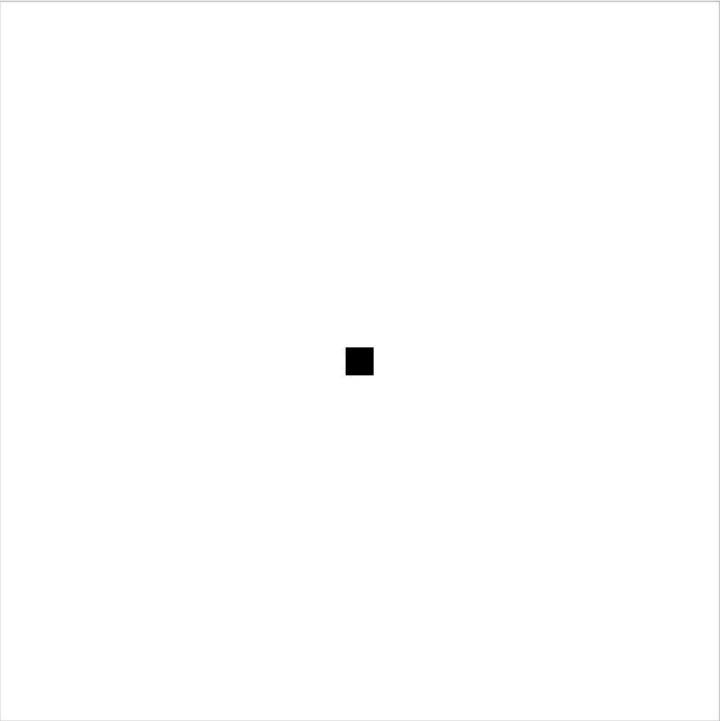
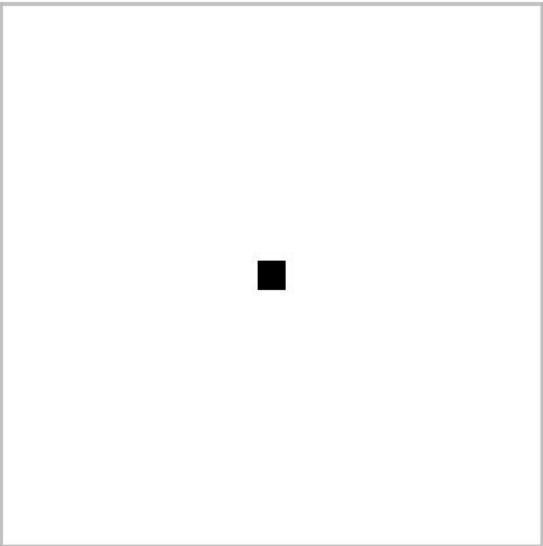


7:01 PM

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

7:34 PM

10135 100 St, Edmonton, AB
T5J 0N7, CA



[Report lost item](#)
>

[Contact support](#)>
[Contact support](#)
>

[My trips](#)
>



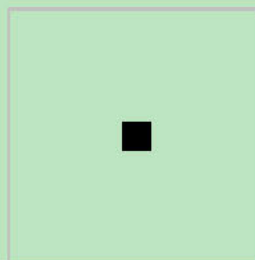
From: [Uber Receipts](#)
To: [Rick Christiaanse](#)
Subject: [Business] Your Monday morning trip with Uber
Date: August 22, 2022 8:52:46 AM



Total CA\$43.54
August 22, 2022

Thanks for tipping, Rick

Here's your updated Monday morning ride receipt.



Total CA\$43.54

Trip fare CA\$28.88

Subtotal CA\$28.88

Wait Time CA\$0.15

Booking Fee CA\$4.75

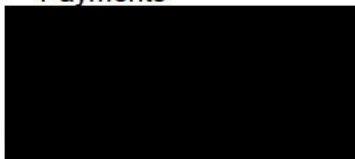
Per-Trip Fee CA\$0.30

Temporary Fuel Surcharge CA\$0.50

Tips CA\$7.23

GST CA\$1.73

Payments



CA\$36.31



CA\$7.23

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Tes

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

22.20 kilometers | 28 min

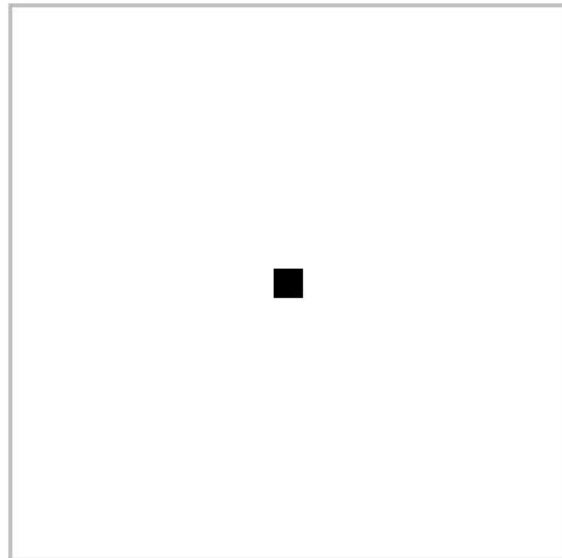


8:16 AM

[Redacted]

8:44 AM

[Redacted]



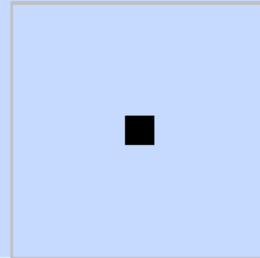
From: [Uber Receipts](#)
To: [Rick Christaanse](#)
Subject: [Business] Your Monday morning trip with Uber
Date: August 22, 2022 8:44:41 AM



Total CA\$36.31
August 22, 2022

Thanks for riding, Rick

We hope you enjoyed your ride this morning.



Total CA\$36.31

Trip fare	CA\$28.88
-----------	-----------

Subtotal	CA\$28.88
----------	-----------

Wait Time <input type="checkbox"/>	CA\$0.15
------------------------------------	----------

Booking Fee <input type="checkbox"/>	CA\$4.75
--------------------------------------	----------

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

Temporary Fuel Surcharge	CA\$0.50
--------------------------	----------

GST	CA\$1.73
-----	----------

Payments



CA\$36.31

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

[Switch Payment Method](#)

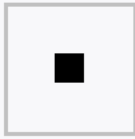
[Download PDF](#)

You rode with Tes

4.95 Rating

Has passed a multi-step safety screen

Rate or tip

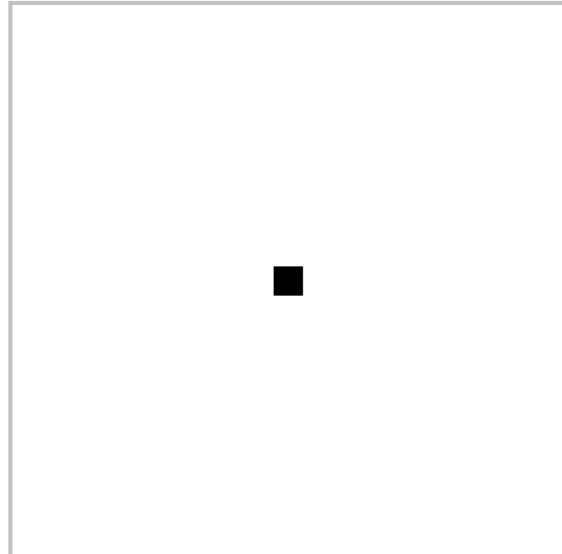
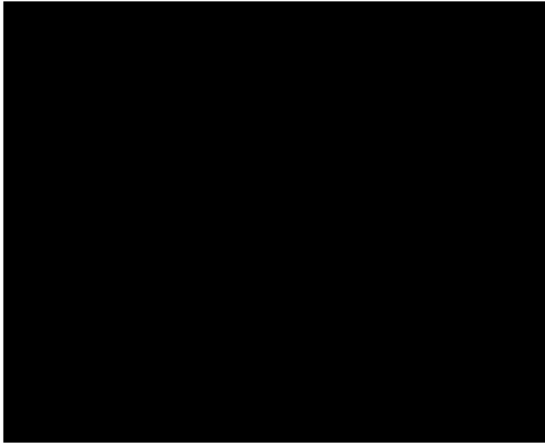


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)



in



[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: August 23, 2022 11:21:16 AM

Rick Christiaanse
Chief Executive Officer

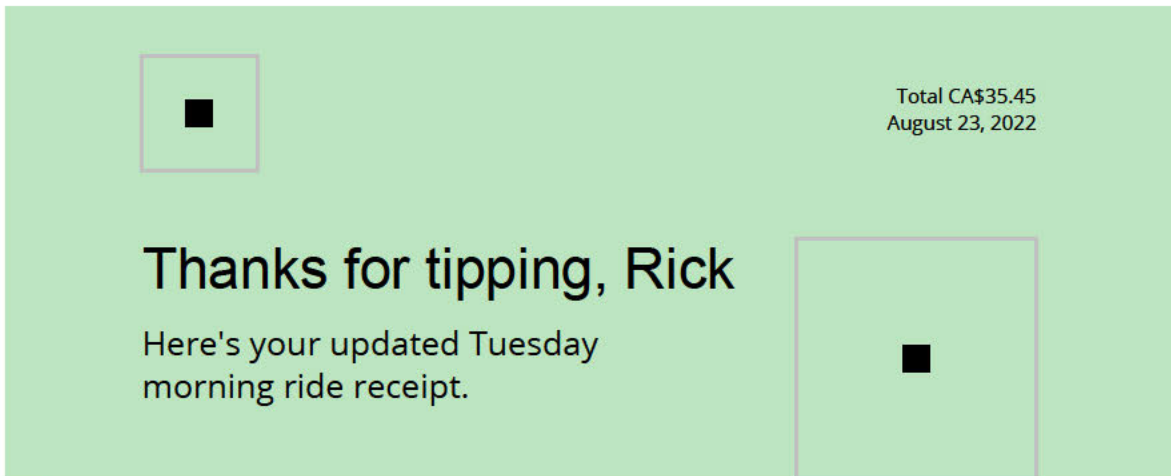


*Please note a change has been made to mobile contact number

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: August 23, 2022 at 11:19:33 AM MDT
To: [REDACTED]
Subject: [Business] Your Tuesday morning trip with Uber

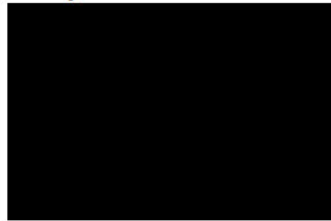
A light green rectangular graphic containing a receipt. In the top left, there is a small square placeholder with a black dot. In the top right, the text reads "Total CA\$35.45 August 23, 2022". The main text in the center says "Thanks for tipping, Rick" followed by "Here's your updated Tuesday morning ride receipt." In the bottom right, there is a larger square placeholder with a black dot.

Total **CA\$35.45**

Trip fare CA\$23.06

Subtotal	CA\$23.06
Booking Fee <input type="checkbox"/>	CA\$4.75
Wait Time <input type="checkbox"/>	CA\$0.03
Per-Trip Fee	CA\$0.30
Tips	CA\$5.90
GST	CA\$1.41

Payments



CA\$29.55

CA\$5.90

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with SADER

4.93 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

15.87 kilometers | 26 min



10:48 AM





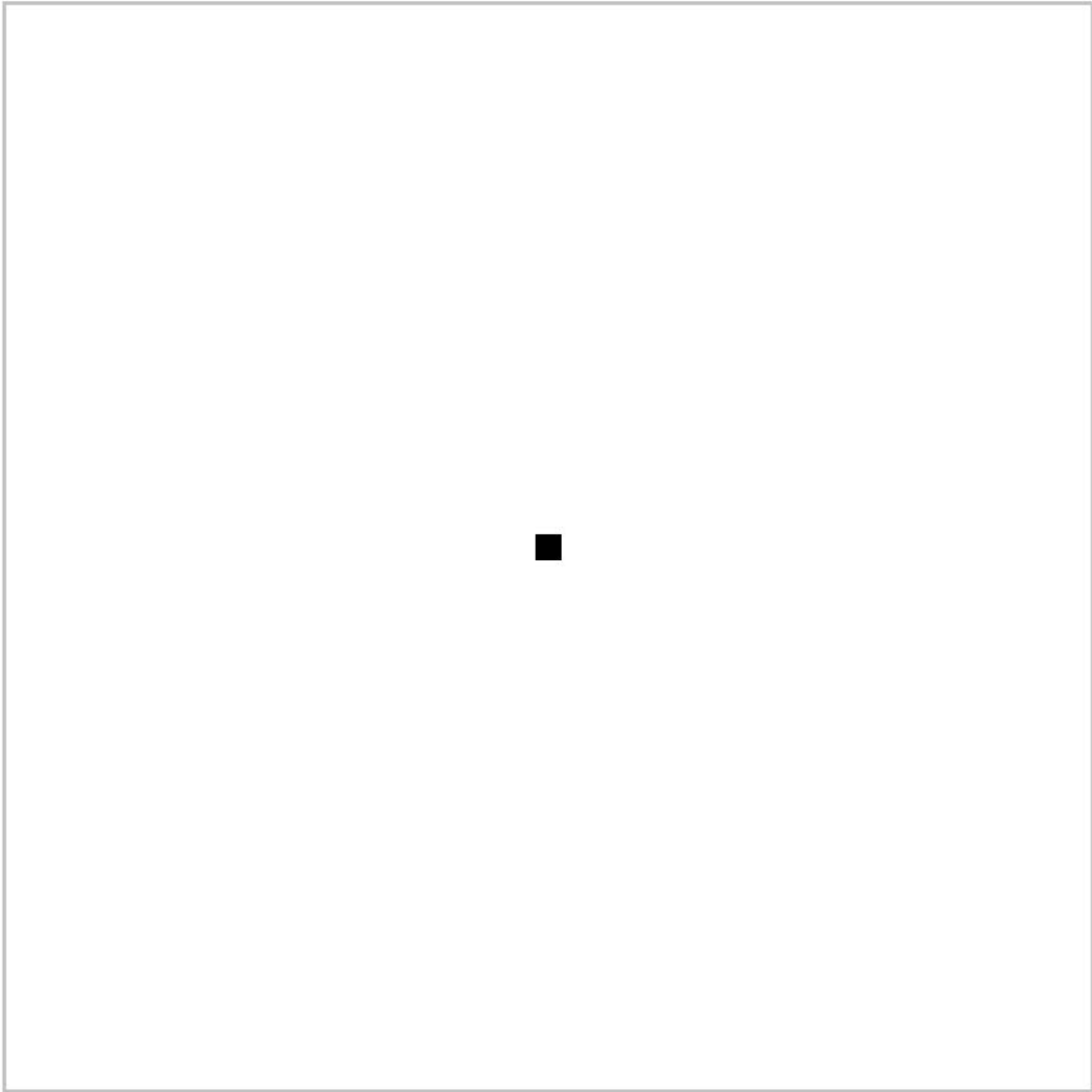
[Redacted]

11:14 AM

[Redacted]

[Redacted]

Canada



From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: [Business] Your Tuesday afternoon trip with Uber
Date: August 23, 2022 1:00:38 PM

FYI

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: August 23, 2022 at 1:00:13 PM MDT
To: [REDACTED]
Subject: [Business] Your Tuesday afternoon trip with Uber

A light green rectangular graphic containing a receipt. In the top left corner, there is a small square placeholder with a black dot. In the top right corner, the text reads "Total CA\$33.78" and "August 23, 2022". The main text in the center says "Thanks for tipping, Rick" followed by "Here's your updated Tuesday afternoon ride receipt." In the bottom right corner, there is a larger square placeholder with a black dot.


Total **CA\$33.78**

Trip fare CA\$22.93

Subtotal	CA\$22.93
Booking Fee <input type="checkbox"/>	CA\$4.75
Per-Trip Fee	CA\$0.30
Tips	CA\$4.40
GST	CA\$1.40

Payments

	CA\$29.38
	CA\$4.40

A temporary hold of CA\$29.38 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)

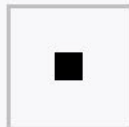
[Switch Payment Method](#)

[Download PDF](#)

You rode with Amarjeet

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](#)

UberX 15.16 kilometers | 28 min

 12:15 PM

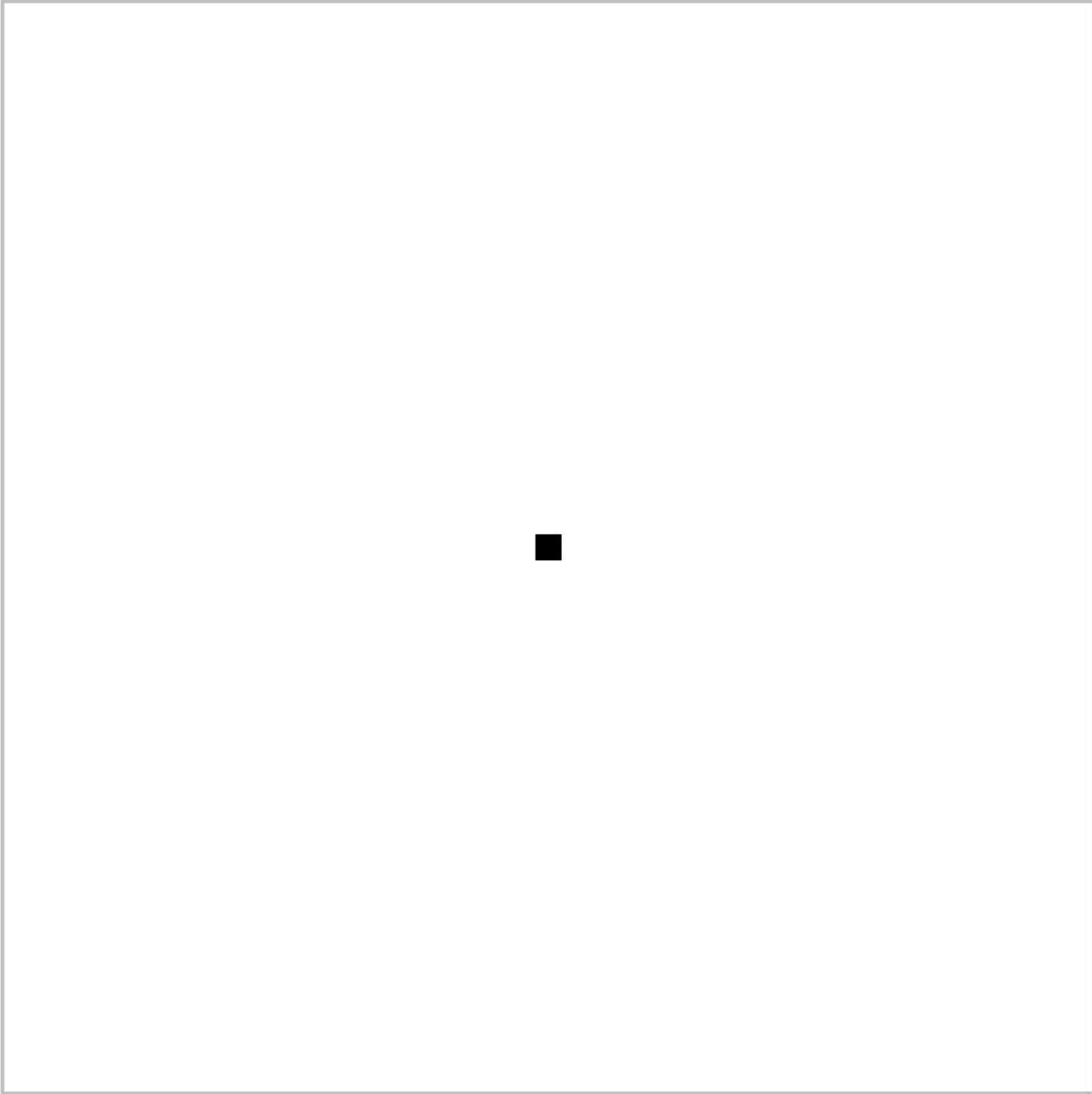
[Redacted]
[Redacted]

Canada



12:44 PM

10344 102nd St, Edmonton,
AB T5J 0K9, CA



From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: [Business] Your Wednesday afternoon trip with Uber
Date: August 24, 2022 3:12:20 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image005\[21\].png](#)

Rick Christiaanse
Chief Executive Officer

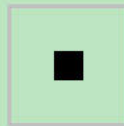


[REDACTED]
InvestAlberta.ca



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: Uber Receipts <noreply@uber.com>
Date: Wednesday, August 24, 2022 at 15:10
To: [REDACTED]
Subject: [Business] Your Wednesday afternoon trip with Uber



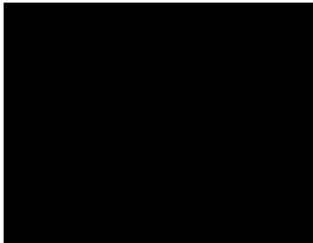
Total CA\$56.84
August 24,
2022


Total CA\$56.84

Trip fare CA\$38.78

Subtotal	CA\$38.78
Booking Fee <input type="checkbox"/>	CA\$4.75
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$7.41
GST	CA\$2.35

Payments

	CA\$49.43
	CA\$7.41

A temporary hold of CA\$49.43 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 Molugeta

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 >](#)

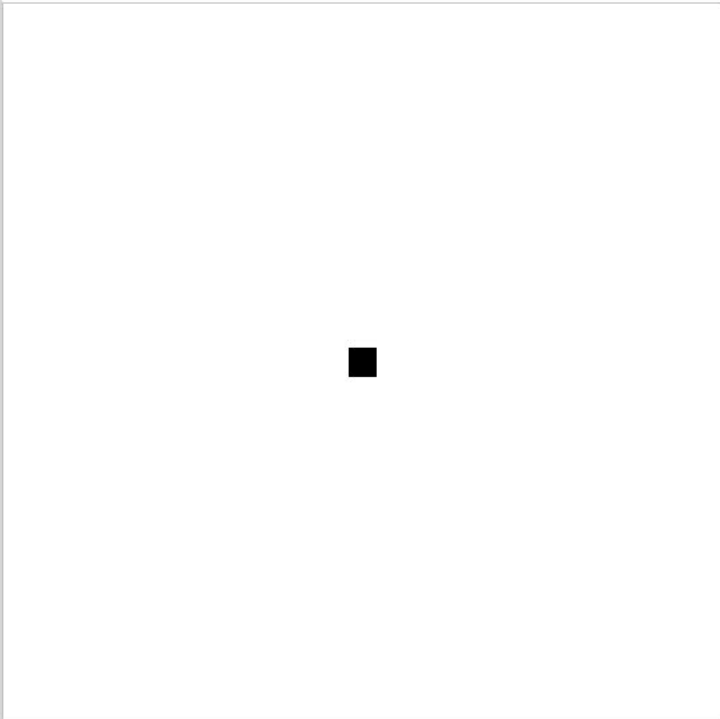
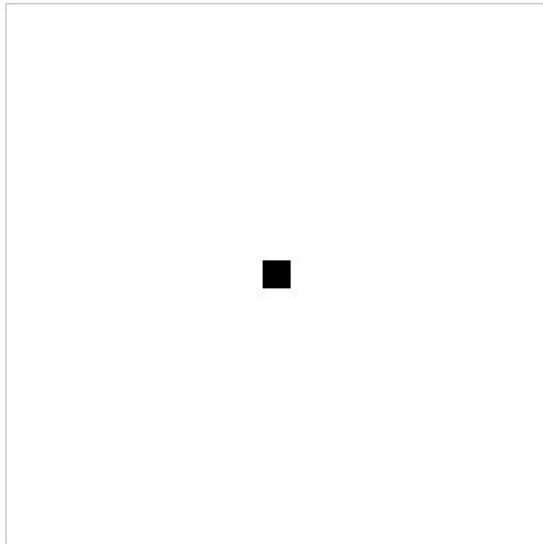
UberX 31.44 kilometers | 33 min

1:45 PM

10344 102nd St, Edmonton,
AB T5J 0K9, CA

2:18 PM

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



From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: [Business] Your Wednesday evening trip with Uber
Date: August 24, 2022 6:24:57 PM

Rick Christiaanse
Chief Executive Officer

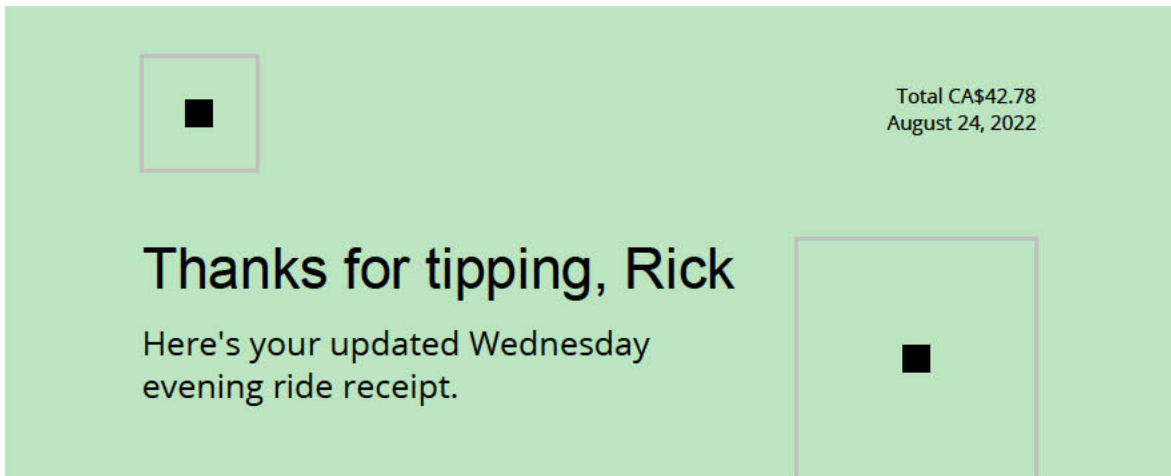
[REDACTED]
InvestAlberta.ca

*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: August 24, 2022 at 6:09:45 PM MDT
To: [REDACTED]
Subject: [Business] Your Wednesday evening trip with Uber



Total CA\$42.78
August 24, 2022

Thanks for tipping, Rick

Here's your updated Wednesday evening ride receipt.


Total **CA\$42.78**

Trip fare CA\$25.48

Subtotal	CA\$25.48
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
Tips	CA\$5.58
GST	CA\$1.77

Payments

	CA\$37.20
	CA\$5.58

A temporary hold of CA\$37.20 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 QAMAR

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 19.56 kilometers | 25 min



5:10 PM

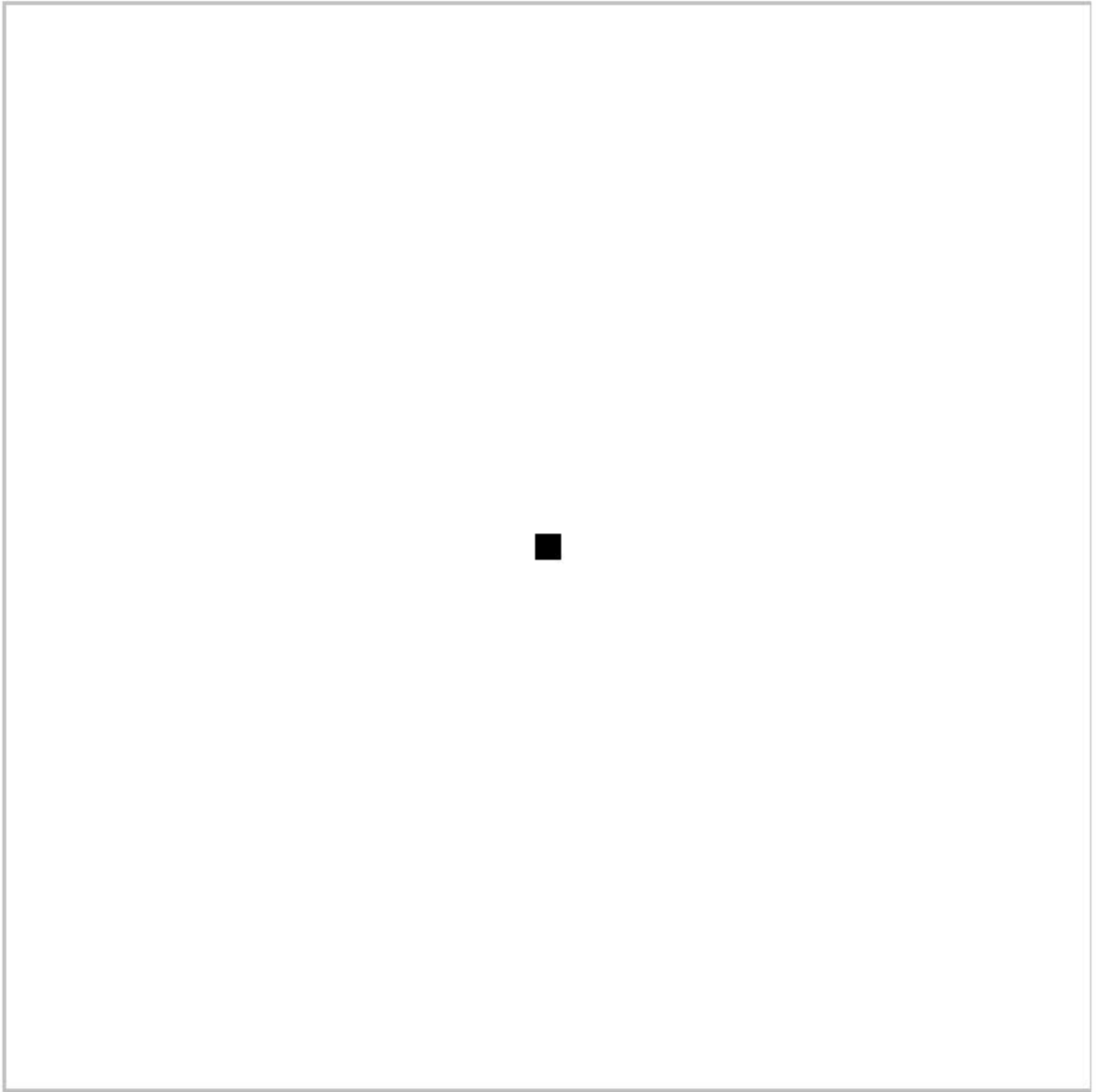
2001 NE Airport Rd, Calgary,
AB T2E 6Z8, CA



5:36 PM

[Redacted]

[Redacted]



Stanhope Eatery & bar

4208 Calgary Trail NW
EDMONTON, AB
T6J 6Y8
(780) 760-4448
stanhopeeatery.com
August 22, 2022
5:40 p.m.
Jessica

Receipt: L7tB
Ticket: 11
Authorization: 02291J
GST # 799526504R10001

Mastercard
AID A0 00 00 00 04 10 10

FOR HERE

Cold Mezzeh Platter \$12.00
HH
Please add carrot and celery sticks
One person is GF
Bacon Wrap Scallops \$12.00
HH
Crispy Cauliflower \$11.00
HH
Emotivo Prosecco \$20.00
9oz HH x 2
Berry Mojito (1 oz) HH \$7.00

Subtotal \$62.00
GST \$3.10
Tip \$13.02

Total \$78.12
[REDACTED] \$78.12
(Contactless)

APPROVED

JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639

Tbl 153/1 Chk 4131 Gst 2
Aug23'22 5:29PM BROOKE S

1	POP	4.75
	pop diet coke	
1	FRM MRK CHX	23.75
1	TUNA SALAD	24.50
1	CHOCOLATE CAKE	11.25
1	APPLE PIE VAN	11.25
1	LATTE	5.75
	lat whole	
	lat decaf	
	no choice	

SUBTOTAL	81.25
TAX GST 5%	4.06
TOTAL @ 7:02PM	85.31

THANK YOU FOR DINING WITH US

Please share how we did:

GOOGLE | YELP | TRIPADVISOR

.....

@JOEYRESTAURANTS

Follow, Share, Like and Post

JOEYRESTAURANTS.COM

GST# 82830 6639 RT0001

Transaction ID	8293492
Total	85.31
Tip	15.26
	100.67



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

PAGE 1 OF 1
 NUMBER [REDACTED]
 INVOICE DATE 13-AUG-2022
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
 BOOKING CODE [REDACTED]
 DATE OF TRAVEL 27-AUG-2022

ACCOUNT NUMBER [REDACTED]

DESCRIPTION	NET	GST	AMOUNT
✈ THEODORUS HENRICUS CHRISTIAANSE AIR CANADA CALGARY - VANCOUVER - SEOUL INCHEON INT / TOKYO NARITA - VANCOUVER AC0211, YYC - YVR, 27-AUG-2022 AC0063, YVR - ICN, 27-AUG-2022 AC0004, NRT - YVR, 02-SEP-2022 USED CREDIT FROM PREVIOUSLY CANCELLED USA BOOKING. ALL BUSINESS CLASS CHEAPER THAN SHORTER FLIGHTS IN ECONOMY	4,024.90		4,024.90
✈ THEODORUS HENRICUS CHRISTIAANSE ETHIOPIAN AIRLINES SEOUL INCHEON INT - TOKYO NARITA ET0672, ICN - NRT, 31-AUG-2022	544.60		544.60
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	4,604.50	1.75	4,606.25
SETTLED BY MASTERCARD [REDACTED]			-4,606.25

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

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 20-AUG-2022
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 25-AUG-2022

ACCOUNT NUMBER [REDACTED]

DESCRIPTION	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA CALGARY - VANCOUVER - SEOUL INCHEON INT / TOKYO NARITA - VANCOUVER AC0211, YYC - YVR, 25-AUG-2022 AC0063, YVR - ICN, 25-AUG-2022 AC0004, NRT - YVR, 02-SEP-2022 FORFEITURE OF \$520.09 FOR BASE FARE OF AIR CANADA TICKET. CHANGE FEE \$400	400.00
	INVOICE TOTAL IN CAD 400.00
	SETTLED BY [REDACTED] -400.00

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

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 15-AUG-2022
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]

ACCOUNT NUMBER [REDACTED]

DESCRIPTION	AMOUNT
THEODORUS HENRICUS CHRISTIAANSE ETHIOPIAN AIRLINES SEATS	25.00
	<hr/>
	INVOICE TOTAL IN CAD 25.00
	SETTLED BY [REDACTED] -25.00

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)

Mr Rick Christiaanse



Company Name 회사명 Embassy of Canada

Room No. 객실번호 0749
Arrival 입실일 26-AUG-22
Departure 퇴실일 31-AUG-22
Page No. 페이지수 1
Date 날짜 02-SEP-22
Cashier 캐셔 1495
Folio No. 영수증번호 [REDACTED]

INFORMATION INVOICE

DATE 날짜	DESCRIPTION 항목	REFERENCE 참조	DEBIT 금액	CREDIT 지불
26-AUG-22	Accommodation		325,000	
26-AUG-22	Accommodation Service Charge		32,500	
26-AUG-22	Accommodation VAT		35,750	
27-AUG-22	Accommodation		325,000	
27-AUG-22	Accommodation Service Charge		32,500	
27-AUG-22	Accommodation VAT		35,750	
28-AUG-22	Accommodation		325,000	
28-AUG-22	Accommodation Service Charge		32,500	
28-AUG-22	Accommodation VAT		35,750	
29-AUG-22	Accommodation		325,000	
29-AUG-22	Accommodation Service Charge		32,500	
29-AUG-22	Accommodation VAT		35,750	
30-AUG-22	Accommodation		325,000	
30-AUG-22	Accommodation Service Charge		32,500	
30-AUG-22	Accommodation VAT		35,750	
Total 총액 KRW			1,966,250	0
Balance 잔액 KRW				1,966,250

World of Hyatt Summary

Join World of Hyatt today and start earning points for stays, dining and more.
Visit www.worldofhyatt.com.

Please see Front Desk or Grand Club for eligibility details

GRAND | HYATT
SEOUL

GRAND HYATT SEOUL
322 Sowol-ro, Yongsan-Gu,
Seoul, Korea 04347
106-81-07732 Shin, Hyun Taek
Seoul Miramar Corp.
서울시 용산구 소월로 322,
04347 대한민국
106-81-07732 신현택
서울미라마 유탄회사
Tel: 82 2 797 1234

Mr Rick Christiaanse



Company Name 회사명 Embassy of Canada

Room No. 객실번호 0749
Arrival 입실일 26-AUG-22
Departure 퇴실일 31-AUG-22
Page No. 페이지수 2
Date 날짜 02-SEP-22
Cashier 캐셔 1495
Folio No. 영수증번호 [REDACTED]

INFORMATION INVOICE

DATE 날짜	DESCRIPTION 항목	REFERENCE 참조	DEBIT 금액	CREDIT 지불
---------	----------------	--------------	----------	-----------

Signature / 서명 _____

본인은 상기 내역과 관련하여 본인이 지불에 책임있다고 표시한 사람, 회사 또는 단체가 이행하지 않을 시에는 본인이 직접 책임질 것에
 동의합니다. I am personally liable for the payment of the following statement if the person, company or association indicated by me as being
 responsible for payment of the same does not do so.



The New Otani

HOTEL NEW OTANI
4-1, KIOI-CHO, CHIYODA-KU, TOKYO, JAPAN
Tel: 3-3265-1111 Fax: 3-3221-2619

August 11, 2022

TO : Government of Alberta Japan Office
ATTN :
ADD :
PAGE :

Confirmation

Thank you very much for your continued patronage of Hotel New Otani Tokyo. In accordance with your request, we are pleased to confirm your reservation as follows:

GUEST NAME	ARR.	DEP.	ACCOMMODATION	ROOM RATES (per night)	NTS	TOTAL
Mr. Theodorus Henricus Christiaanse	<u>August 31, 2022</u>	<u>September 2, 2022</u>	The Main Quality Double Room (26㎡) Single Occupancy	¥24,400	2	¥48,800

*Non smoking floor

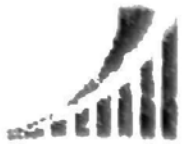
- The above rate includes 10% of service charge and taxes. Breakfast is NOT included.
- Regular Check-in Time: 14:00p.m. / Check-out Time: 12:00 noon
- Free internet access (Wired & Wi-Fi) is available in each room.

[Cancellation Policy] Confirmed Individual reservation(s), must be canceled 2 days prior to the arrival to avoid cancellation penalty, otherwise the amount equal to 100% of daily room rate is charged as cancellation fee. For the group reservation, cancellation policy varies depending on the type of group. Please ask Sales Manager in charge.

[Smoking Policy] Smoking is prohibited in non-smoking rooms and public areas, only permitted in smoking permissible rooms and designated areas. Cleaning fee will be applicable to guests who violate this policy in order to restore the room to smoke-free condition

Thank you very much again for choosing the New Otani and should you need further information or any assistance, please feel free to contact me.

Seiya Kurokawa
Sales Manager
Room Sales Department
TEL: 81-3-3221-2666
FAX: 81-3-3221-4149

 신공항하이웨이 (주)

인천공항영업소

032-560-6200

229-81-13691

2022년 08월 31일 15:31

소형 ₩6,600 (연금)

공급가 : 6,000

부가세 : 600

50013-2302-0272



[クレジットカード売上票]
CREDIT CARD SALES SLIP

加盟店名 MERCHANT

トキヨウエムケイ

電話番号 03-5547-5547

IC/MS識別子 IC [REDACTED]

AID A0000000041010

カード会社 MUFG(2a99664)

端末識別番号 50129-211-78470

ご利用日 DATE 22/08/31 21:35:07

会員番号 ACCT.# [REDACTED]

氏名 CHRISTIAANSE/THEODORUS H

カードシーケンス番号 02 A T C 0023

有効期限 XX年XX月 伝票番号 00279

処理通番 0003285 取扱区分 110

取引内容 売上 商品区分 990

支払区分 一括(10)

承認番号 APP.CODE 0031291

取引番号 0040354506-000

合計金額 ¥27,300

お知らせ

ご利用ありがとうございました。

売場：

係員：

お客様控え

領 収 書

現金・チケット・クーポン・割引 No. 5331

日付 2022年 09月 01日

車番 019039 0000

運賃 ¥1,140円

運賃料金計 ¥1,140円

合計 **¥1,140円**

上記の様に領収致しました

MATSUMURA TAXI

ド7NO 2522

お忘れ物は下記の所属団体へ

東京都個人タクシー協同組合

武三 支部 (平日 9時～17時)

TEL 0422-53-8151

上記時間以外は

TEL 03-6271-0006

お問い合わせは

(社) 東京都個人タクシー協会

TEL 03-3947-1461

ご要望は

(財) 東京タクシーセンター

TEL 03-3648-0300

WILSON PHOTO AND VIDEO
108 3 AVE SW SUITE T2P0E7
CALGARY AB
21689943
QC2168994301

SALE

08-10-2022 13:20:28
[REDACTED] RF
Exp Date **/** Card Type MC
Name:
A0000000041010
Mastercard

Trace # 020008
Inv. # 2462
Auth # 01064J RRN 001403007

Sale \$14.70

TOTAL \$14.70

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

receipt.



Numi Health Inc.

TESTING LOCATION: Edmonton International Airport

SERVICE DATE: August 24, 2022

Paid by Credit Card

Individual(s)

Theodorus Henricus Christiaanse

DESCRIPTION	RATE
COVID-19 Antigen Test	\$ 59.00
Delivery Fee	\$ 0.00
Promotion	-\$ 0.00
Shipping and Handling	\$ 0.00
Tax Calculated (GST and PST) <small>GST/HST 716753132 RT0001</small>	\$ 2.95
TOTAL DUE:	\$ 61.95

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

●외래 []입원 []퇴원 []중간] 영수증

상호	인천공항
사업장소재지	인천 중구 공항로
사업자등록번호	601-82-10272
환자등록번호	00094977
환자성명	CHRISTIAANSE
진료기간	220826-220826
야간(공휴일)진료	
진료과목	MC5.코로나
질병군(DRG)번호	
병실	
환자구분	G00.일반(무보험)
영수증번호	20220826-1242

항목	금액
①본인부담금	0
②공단부담금	0
③전액본인부담	0
④선택진료료	0
⑤선택진료이외	80,000
⑥상한초과금	0
⑦진료비 총액 (①+②+③+④+⑤)	80,000
⑧환자부담 총액 (①-⑥)+③+④+⑤	80,000
⑨이미 납부한 금액	0
⑩납부할 금액(⑧-⑨)	80,000
⑩-1 카드	80,000
⑩-2 현금영수증	0
⑩-3 현금	0
⑩-4 합계	80,000
납부하지 않은금액(⑩-⑩)	0
현금영수증()	
선택진료 신청	[]유 [●]무
수납확인	강민주
수납일자	2022-08-26

<신용카드>
 카드번호 : 552187
 카드종류 : 해외카드
 할부기간 : 일시불
 승인번호 : 00Q2602J
 승인금액 : 80,000

●외래 []입원 []퇴원 []중간] 진료비 계산서 · 영수증

환자등록번호	환자성명	진료기간	야간(공휴일)진료
00094977	CHRISTIAANSE	2022-08-26 부터 2022-08-26 까지	[]야간 []공휴일
진료과목	질병군(DRG)번호	병실	환자구분
MC5.코로나			G00.일반(무보험)
			영수증번호(연월-일련번호)
			20220826-1242

항목	급여		비급여		금액산정내역	
	일부 본인부담금	전액 본인부담금	선택진료료	선택진료료 이외	⑦ 진료비 총액 (①+②+③+④+⑤)	80,000
진찰료	0	0	0	0	⑧ 환자부담 총액 (①-⑥)+③+④+⑤	80,000
입원료	1인실	0	0	0	⑨ 이미 납부한 금액	0
	2~3인실	0	0	0		
	4인실이상	0	0	0		
식대	0	0	0	0	⑩ 납부할 금액 (⑧-⑨)	80,000
투약 및 조제료	0	0	0	0		
주사료	행위료	0	0	0	⑪ 납부할 금액 (⑩-⑩)	80,000
	약품비	0	0	0		
마취료	0	0	0	0	⑫ 납부할 금액 (⑩-⑩)	80,000
처치 및 수술료	0	0	0	0		
검사료	0	0	0	80,000	⑬ 납부할 금액 (⑩-⑩)	0
영상진단료	0	0	0	0		
방사선치료료	0	0	0	0	현금영수증()	
치료재료대	0	0	0	0		
재활 및 물리치료료	0	0	0	0	신분확인번호	
정신요법료	0	0	0	0		
전혈 및 혈액성분제제료	0	0	0	0	현금영수증()	
CT 진단료	0	0	0	0		
MRI 진단료	0	0	0	0	<신용카드> 카드번호 : 552187 카드종류 : 해외카드 할부기간 : 일시불 승인번호 : 00Q2602J 승인금액 : 80,000	
PET 진단료	0	0	0	0		
초음파진단료	0	0	0	0	수납확인	강민주
제중명료	0	0	0	0		
기타	0	0	0	0	수납일자	2022-08-26
65세 이상 등 정액	0	0	0	0		
정액수가(요양병원)	0	0	0	0	① 진료비 총액 (①+②+③+④+⑤)	80,000
관급수가진료비	0	0	0	0		
합계	①	②	③	④	⑤	80,000
상한초과금	⑥	0				0
요양기관종류	[●] 의원급, 보건기관 [] 병원급 [] 종합병원 [] 상급종합병원					
사업자등록번호	601-82-10272	상호	인천공항 제1터미널(서편) 명지공항공원	전화번호	-1533-2030	
사업장소재지	인천 중구 공항로 272 (운서동, 인천공항) T1 서편 (운서동, 인천공항)			대표자	이왕준	



항목별 설명
 1. 일부본인부담: 일반적으로 다음과 같이 본인부담을 적용하나, 요양기관 지역, 요양기관의 종류, 환자 자격 등에 따라 달라질 수 있습니다.
 - 외래 본인부담률: 요양기관 종류에 따라 30%~80% (의료급여는 수급권자 종별 및 의료급여기간 중에는 최대 0원~2500원, 0%~13%) 등
 - 입원 본인부담률: 20%(의료급여는 수급권자 종별 및 의료급여기간 유형 등에 따라 0%~10%) 등
 * 최대 50%까지 최대 20%, CT, MRI, PET, 외래진료 등 의료급여를 신청하는 입원본인부담률과 동일)
 2. 전액본인부담: 국민건강보험법 제43조제2항 제5호는 의료급여법 시행규칙 별표 1의2에 따라 적용되는 항목으로 건강보험(의료급여)에서 금액을 징하고 있으나 진료비 전액을 환자본인이 부담
 3. 상한초과금: 본인부담액 상한치에 따라 같은 의료기관에서 연간 550만원(환자 자격 등에 따라 다름)
 1. 이 계산서, 영수증에 대한 세부내용은 요양기관에 요구하여 제공받을 수 있습니다.
 2. 국민건강보험법 제43조2, 의료급여법 제11조3에 따라 환자가 전액부담한 비용과 비급여로 부담한 비용에 대한성 여부를 건강보험심사평가원(1644-2000, 홈페이지: www.hira.or.kr)에 확인 요청하실 수 있습니다.
 3. 계산서, 영수증은 소득세법에 따른 의료비공제신청, 조세특례제한법에 따른 현금영수증 공제신청(현금영수증 승인번호가 적힌 경우만 해당)에 사용하실 수 있습니다. 다만, 저축공제신청은 발급된 현금영수증(저축공제)은 공제신청에 사용하실 수 없습니다.
 주(註): 진료항목 중 선택항목은 요양기관의 특성에 따라 추가 또는 생략이 가능합니다.

본인부담액과 금액에 따라 ①의 수 있습니다.

ANA INTERCONTINENTAL TOKYO

Akasaka

107-0052 Akasaka 1-12-33, Minato-ku,
Tokyo

TEL: 03-3505-1111

1071013 4047

1

CHK 8789

TBL 404/1

GST 2

9/1/2022 1:06 PM

2 Kouki Domestic Beef 11200 .

1 Service Charge 1,456 .

1:56 PM

Subtotal 11,200

Payment 13,922

Change Due 0

Taxable Total 10% 13,922 .

Tax 10% 1,266 .

Net 10% 12,656 .

13,922



Check Closed

9/1/2022 1:55 PM

Room Number: _____

[クレジット売上票] G

加盟店名

ANA INTERCONTINENTAL AK

03-3505-1111

端末番号

49175-560-12430

ご利用日

22/09/01 13:55:54

伝票番号

23259

会員番号

[Redacted] (IC)

承認番号

066465

取引内容

支払区分

取扱区分

売上

一括

110

カート会社

有効期限

XX/XX

UCグループ

¥13,922

金額

△計金額

¥13,922

CHRISTIAANSE T. HENRICUS

ご利用ありがとうございました。

A0000000031010

S317940 C01 A00004 VISA

売場:

係員:

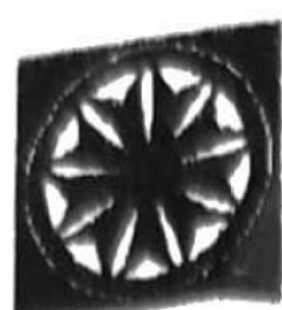
lunch

00

4933536bbd29dd81

INFOX

お客様ありがとうございました



とんかつ 新宿 さぼてん

とんかつ 新宿 さぼてん
成田国際空港第一ターミナルビル店
電話 0476-32-6475
成田市三里塚字御味牧場1番地1

領 収 証

いらっしやいませ。

毎度ありがとうございます。

2022年09月02日(金)

14:49

テーブル番号: 1

人数: 2名

<EAT IN>

ヒレ御膳120g	@2100	2	¥4,200
小計		2	¥4,200
合計			¥4,200
(内消費税等	10%		¥381)
クレジット			¥4,200

またのお越しをお待ちしています。

庭で=

クレジット売上票

加盟店名 株式会社 新宿 さぼてん

MERCHANT 0476-32-6475

端末番号 TERM No 71111-620-24013

ご利用日 DATE 2022/09/02 14:49:12

会員番号 IC



ACCT # カト"会社 CARD COMPANY ヒ"サ"/マスタ-
承認番号 APP CODE 0002201
処理通番 TRAN No 0376932

97612

取引内容	伝票番号	有効期限
売上	07308	XX/XX
支払区分	取扱区分	商品区分
一括	110	990

金額 ¥4,200

AMOUNT CHRISTIAANSE/THEODORUS H 様

ご利用ありがとうございました
またのご来店をお待ちしております

ARC 00 ATC 00037 No.02

AID A0000000041010

MasterCard

APP.LABEL

売場 SALES

Mastercard

係員 CLERK

GMO-F G

お客様控え

영수증

영수증번호: 220828-0101-0008-01

상호: 60계치킨(경리단길점) TEL) 02-6743-1234 장승웅

주소: 서울 용산구 회나무로 72

테이블번호: 8-7 주문담당자: 관리자

계산일자: 2022-08-28 시간: 20:00:01

인쇄일자: 2022-08-28 시간: 20:00:06

품명	수량	합인	금액
순살후/간지	1		20,900
			20,900
소스부봉			19,000
매가사			1,900
매출합계 (카드)			0
			20,900

계산담당자: 관리자

[카드번호]	[카드사]	[카드종류]	[결제금액]	[카드사명]
[카]	[드]	[번]	[호]	[월]
[일]	[부]	[개]	[월]	[명]
[카]	[드]	[사]	[호]	[호]
[스]	[인]	[번]	[액]	[액]
[결]	[제]	[금]		
			20,900	하나카드
				00000403
				20,900

- 닭고기 (치킨 전 메뉴) - 국내산
- 닭근위 (동침튀김) - 국내산
- 닭발 (간지치킨 누룽지가루) - 국내산/미국산
- 허미 (간지치킨 누룽지가루) - 국내산
- 돼지고기 (육육치킨, 쏘도그, 튀김만두) - 국내산
- 오징어 (해물어묵탕, 진미튀김) - 페루산
- 오징어 (마른어묵세트) - 베트남산
- 꽃게 (해물어묵탕) - 중국산

주문번호: 8

[영 수 증]

[매장명] 핏제리아오 (이태원점)

[사업자] 214-87-87271

[주 소] 서울 용산구 회나무로 72 (이태원동) 지 1층

[대표자] 장승웅 [TEL] 02-747-7009

[매출일] 2022-08-28 20:00:33 01-장승웅

[영수증] 20220828-01-0031

상 품 명	단 가	수 량	금 액
마르게리따 부팔라			
900002	19,500	1	19,500
콜라			
900022	3,000	2	6,000
스프라이트			
900023	3,000	1	3,000
상 품 명	단 가	수 량	금 액
마르게리따 부팔라	19,500	1	19,500
콜라	3,000	2	6,000
스프라이트	3,000	1	3,000
합 계 금 액			28,500

부가세 과세물품가액 25,912
부 가 세 2,588

바 이 러 그 애 28,500
바 이 러 그 애 28,500

신용 카드 28,500

*** 신용승인정보(고객용) [1] ***

카드 종류: 해외비자
카드 번호: XXXXXXXXXX
알부개월: 일시불
판매금액: 25,912
부가세: 2,588
승인금액: 28,500
승인번호: 00009847
승인일시: 2022-08-28 20:00:32
가맹점 번호: 00906516456

* 물품반품시 본 영수증을 필히 지참하여 주시기 바랍니다.



20220828/01/9978/1113/310C

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



RICK CHRISTIAANSE
 IN3683 - Invest Alberta Room Block 2022

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 06-SEP-22 19:33
 Depart Date : 09-SEP-22 16:01
 No. Of Guest : 1
 Room Number : 646
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI SEP-09-2022 02:51 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-SEP-22	S847	Internet	12.33	
06-SEP-22	S847	GST	0.62	
06-SEP-22	RT646	Room Chrg - Grp - Corporate	179.00	
06-SEP-22	RT646	GST	9.22	
06-SEP-22	RT646	DMF	5.37	
06-SEP-22	RT646	Tour Levy	7.37	
07-SEP-22	8432	Share Restaurant	21.90	
07-SEP-22	RT646	Room Chrg - Grp - Corporate	179.00	
07-SEP-22	RT646	GST	9.22	
07-SEP-22	RT646	DMF	5.37	
07-SEP-22	RT646	Tour Levy	7.37	
08-SEP-22	8486	Share Restaurant	5.00	
08-SEP-22	RT646	Room Chrg - Grp - Corporate	179.00	
08-SEP-22	RT646	GST	9.22	
08-SEP-22	RT646	DMF	5.37	
08-SEP-22	RT646	Tour Levy	7.37	
SEP-09-2022	MC	Mastercard		-642.73

Approve EMV Receipt for [REDACTED]
 TC:8AA351CD00FF8647
 IAD:1410607003220800639E000000000000FF TVR:0000048000
 AID:A0000000041010 Application Label:Mastercard

** Total 642.73 -642.73
 *** Balance 0.00

Continued on the next page

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



RICK CHRISTIAANSE
 IN3683 - Invest Alberta Room Block 2022

Page Number : 2 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 06-SEP-22 19:33
 Depart Date : 09-SEP-22 16:01
 No. Of Guest : 1
 Room Number : 646
 Marriott Bonvoy Number : [REDACTED]

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
09-06-2022	179.00	9.22	7.37	0.00	12.95	5.37	213.91	0.00
09-07-2022	179.00	9.22	7.37	21.90	0.00	5.37	222.86	0.00
09-08-2022	179.00	9.22	7.37	5.00	0.00	5.37	205.96	0.00

Total	537.00	27.66	22.11	26.90	12.95	16.11	642.73	0.00

Bring the Westin experience home. Shop WestinStore.com.

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

Purchase

Sep 06.2022 19:29:28
MASTERCARD *****
INVOICE # 71141
TID: V4080145 Entry: Tap EMV (H)
Sequence: 001 763
Auth#: 00688J Response: 01-027
Batch: 001

Amount \$ 62.00
Tip \$ 5.00

Total \$ 67.00

A00000000041010 Mastercard
TVR 0000008001

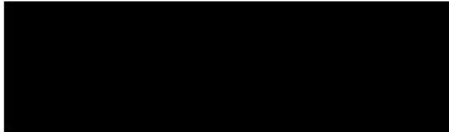
Approved
Signature Not Required

Important Retain this copy for your record

Cardholder copy

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: [Business] Your Thursday morning trip with Uber
Date: September 8, 2022 11:10:38 AM

Rick Christiaanse
Chief Executive Officer

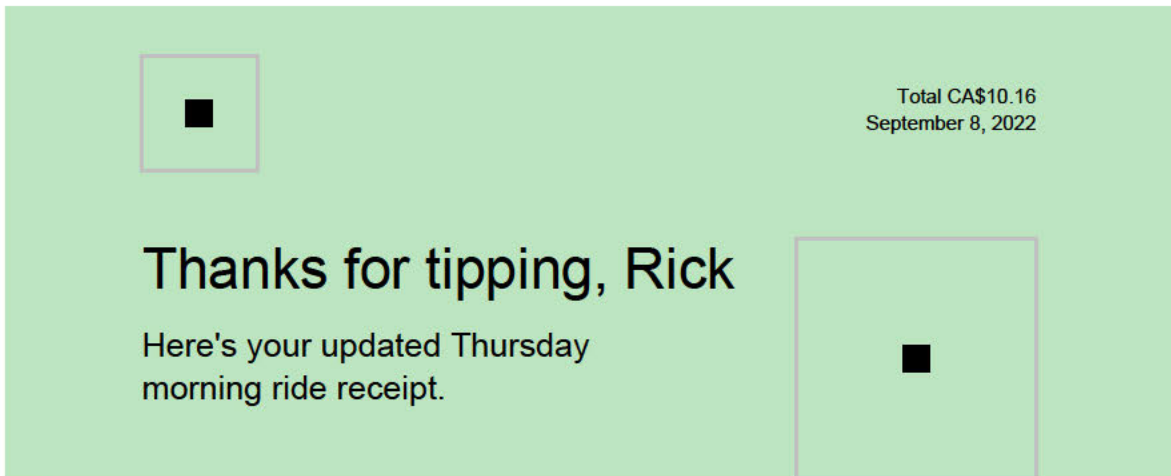


*Please note a change has been made to mobile contact number

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: September 8, 2022 at 11:10:20 AM MDT
To: [REDACTED]
Subject: [Business] Your Thursday morning trip with Uber

A 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\$10.16" and "September 8, 2022". The main text in the center says "Thanks for tipping, Rick" in a large font, followed by "Here's your updated Thursday morning ride receipt." in a smaller font. In the bottom right corner, there is a larger square icon with a black dot inside.

Total **CA\$10.16**

Trip fare **CA\$6.75**

Subtotal	CA\$6.75
Wait Time <input type="checkbox"/>	CA\$0.06
Booking Fee <input type="checkbox"/>	CA\$1.61
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.44

Payments

	CA\$9.16
	CA\$1.00

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Pragnesh

4.96 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 1.95 kilometers | 4 min



11:03 AM



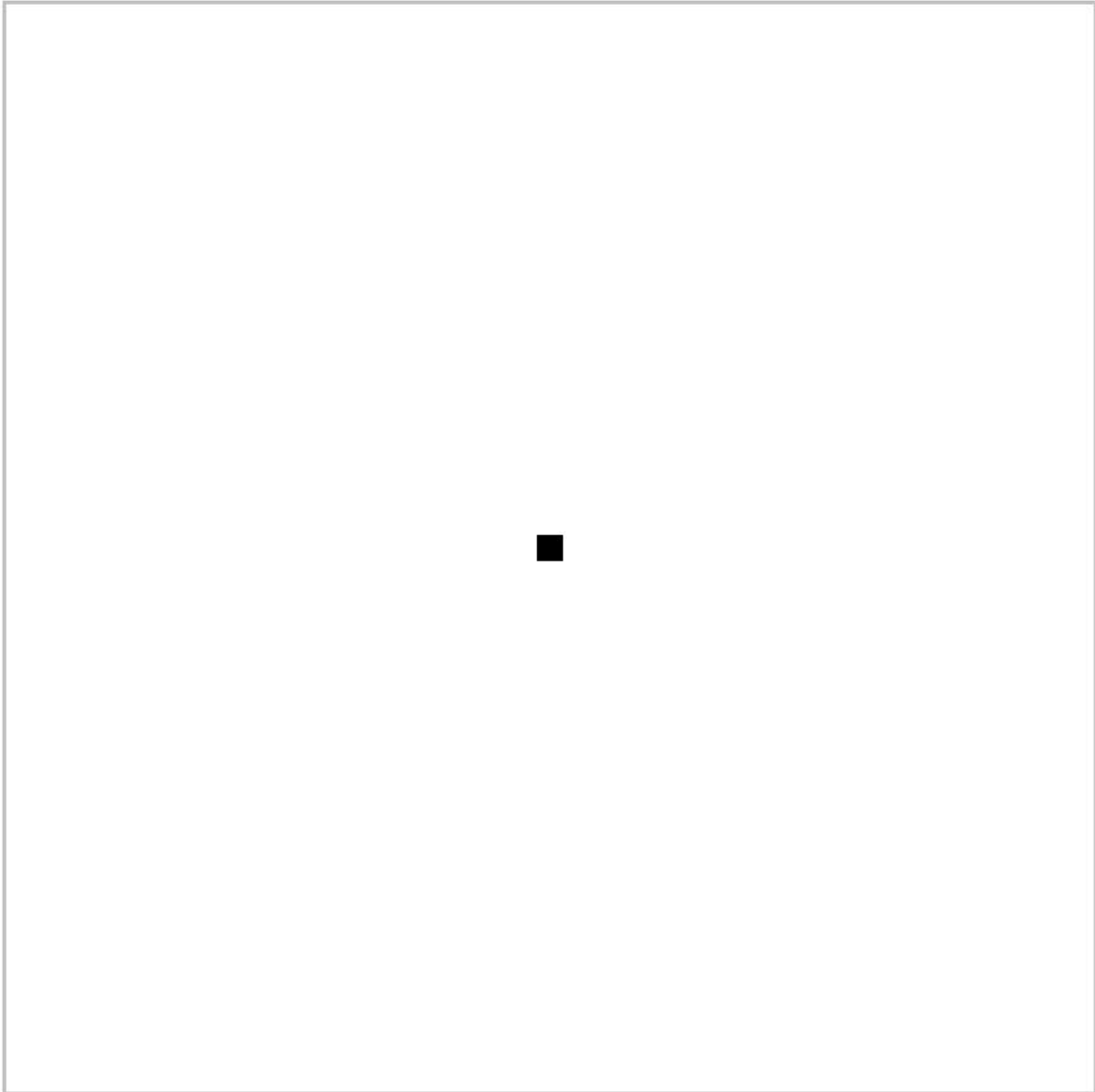


[Redacted]

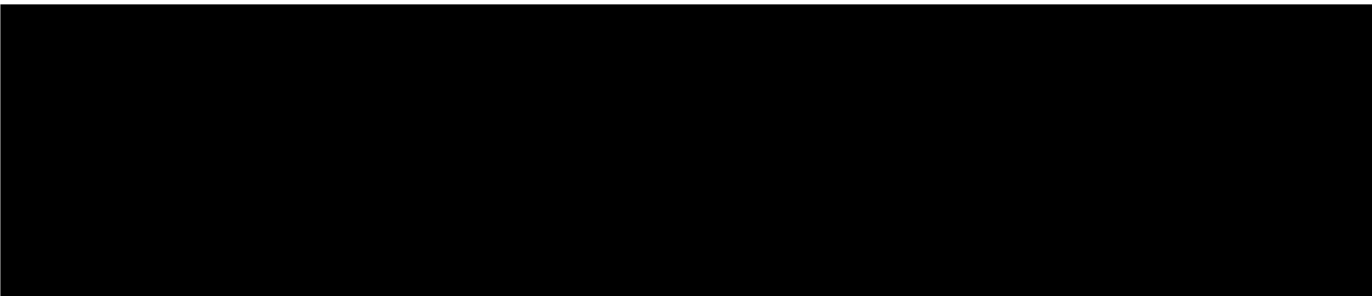
11:07 AM

[Redacted]

[Redacted]



CREDO COFFE LTD
10062 101A ST NW
EDMONTON AB



DATE 2022/09/08
TIME 5386 09:00:53
RECEIPT NUMBER
H84124313-001-001-574-0

PURCHASE

AMOUNT

\$ 15.50

TIP

\$ 2.00

TOTAL

EL BESO

TEQUILA, MEXICAL & TACOS

EL BESO RESTAURANT

10432 Jasper Avenue
EDMONTON, AB T5J 1Z3
7802974204

ORDER: Beso 1

07-Sep-2022 8:39:34p m

1	\$3 tacos Late Night - 4 per order	\$12.00
1	\$3 tacos Late Night - 4 per order	\$12.00
1	Coconut Margarita	\$15.00
1	Fajitas	\$24.00
1	Classic Margarita	\$14.00
1	Cordero Estofado	\$22.00
1	Jalapeno Margarita	\$15.00
1	\$3 tacos Late Night - 4 per order	\$12.00
1	Pacifico	\$8.00
1	Guac N' Chips	\$14.00
1	Las Mulas Cab Sauv Red	\$10.00
1	Modelo Negra	\$8.00
1	Torres Viña Esmeralda Rose	\$14.00
	VIP - Manager Promo	-\$14.00
2	Classic Margarita	\$28.00
1	\$3 tacos Late Night - 4 per order	\$12.00
1	Virgin Margarita	\$6.00
1	Cordero Estofado	\$22.00
1	\$3 tacos Late Night - 4 per order	\$12.00
1	Beso Old Fashioned	\$16.00
2	\$3 tacos Late Night - 4 per order	\$24.00
2	Pacifico	\$16.00
1	\$3 tacos Late Night - 4 per order	\$12.00
1	Raspberry Margarita	\$15.00
1	\$3 tacos Late Night - 4 per order	\$12.00
1	Mexican Cola	\$5.00
1	\$3 tacos Late Night - 4 per order	\$12.00
1	Churros à la Mode	\$10.50
2	Las Mulas Rose	\$20.00
1	\$3 tacos Late Night - 4 per order	\$12.00
1	Pacifico	\$8.00
1	Jalapeno Margarita	\$15.00
1	\$3 tacos Late Night - 4 per order	\$12.00
1	Pacifico	\$8.00
3	Pacifico	\$24.00
1	\$3 tacos Late Night - 4 per order	\$12.00
1	Classic Margarita	\$14.00
1	Fajitas	\$24.00
1	Cilantro Black Bean Rice	\$3.00
1	\$3 tacos Late Night - 4 per order	\$12.00
1	Jarritos	\$5.00
1	Coconut Horchata	\$14.00
1	\$3 tacos Late Night - 4 per order	\$12.00
	Subtotal	\$563.50
	GST 5%	\$14.68
	large party 8+ guests (18.0%)	\$101.43
	Total	\$679.61

¡Gracias!

Point iPhone camera at QR code to pay



Online: <https://clover.com/r/X3KV> IP

EL BESO

EL BESO RESTAURANT

10432 Jasper Avenue
EDMONTON, AB T5J 1Z3
7802974204

ORDER: Beso 1

07-Sep-2022 8:39:34P

Transaction 110650

1	\$3 tacos Late Night - 4 per order	CA\$12.00
1	\$3 tacos Late Night - 4 per order	CA\$12.00
1	Coconut Margarita	CA\$15.00
1	Fajitas	CA\$24.00
1	Classic Margarita	CA\$14.00
1	Cordero Estofado	CA\$22.00
1	Jalapeno Margarita	CA\$15.00
1	\$3 tacos Late Night - 4 per order	CA\$12.00
1	Pacifico	CA\$8.00
1	Guac N' Chips	CA\$14.00
1	Las Mulas Cab Sauv Red	CA\$10.00
1	Modelo Negra	CA\$8.00
1	Torres Viña Esmeralda Rose	CA\$14.00
	VIP - Manager Promo	-CA\$14.00
2	Classic Margarita	CA\$28.00
1	\$3 tacos Late Night - 4 per order	CA\$12.00
1	Virgin Margarita	CA\$6.00
1	Cordero Estofado	CA\$22.00
1	\$3 tacos Late Night - 4 per order	CA\$12.00
1	Beso Old Fashioned	CA\$16.00
2	\$3 tacos Late Night - 4 per order	CA\$24.00
2	Pacifico	CA\$16.00
1	\$3 tacos Late Night - 4 per order	CA\$12.00
1	Raspberry Margarita	CA\$15.00
1	\$3 tacos Late Night - 4 per order	CA\$12.00
1	Mexican Cola	CA\$5.00
1	\$3 tacos Late Night - 4 per order	CA\$12.00
1	Churros à la Mode	CA\$10.50
2	Las Mulas Rose	CA\$20.00
1	\$3 tacos Late Night - 4 per order	CA\$12.00
1	Pacifico	CA\$8.00
1	Jalapeno Margarita	CA\$15.00
1	\$3 tacos Late Night - 4 per order	CA\$12.00
1	Pacifico	CA\$8.00
3	Pacifico	CA\$24.00
1	\$3 tacos Late Night - 4 per order	CA\$12.00
1	Classic Margarita	CA\$14.00
1	Fajitas	CA\$24.00
1	Cilantro Black Bean Rice	CA\$3.00
1	\$3 tacos Late Night - 4 per order	CA\$12.00
1	Jarritos	CA\$5.00
1	Coconut Horchata	CA\$14.00
1	\$3 tacos Late Night - 4 per order	CA\$12.00
	Subtotal	CA\$563.50
	GST 5%	CA\$14.68
	large party 8+ guests (18.0%)	CA\$101.43
	Total	CA\$679.61
	CREDIT CARD SALE	CA\$679.61
	MASTERCARD	

07-Sep-2022 10:29:12PM
CA\$679.61 | Method: EMV

THEODORUS H CHRISTIAANSE
Reference ID: 225100612956
Auth ID: 00743J
MID: *****7375
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

¡Gracias!

THE *Fairmont*
BANFF SPRINGS

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

Room : 0224
Folio # : 1717179
Cashier # : 352080
Page # : 1 of 2
Group Name : Global Business Forum

Global Business Forum
Mr Rick Christiaanse
Calgary AB
Canada

Arrival : 09-22-22
Departure : 09-24-22

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
09-22-22	Package Charge		403.00	
09-22-22	Tourism Improvement Fee (2%)		7.78	
09-22-22	Alberta Tourism Levy (4%)		15.87	
09-22-22	Room GST (5%)		19.45	
09-22-22	Tourism Improvement Fee GST		0.39	
09-22-22	Package GST (5%)		0.70	
09-23-22	Castello	Room# 0224 : CHECK# 1805025	104.95	Personal
09-23-22	Package Charge		403.00	
09-23-22	Tourism Improvement Fee (2%)		7.78	
09-23-22	Alberta Tourism Levy (4%)		15.87	
09-23-22	Room GST (5%)		19.45	
09-23-22	Tourism Improvement Fee GST		0.39	
09-23-22	Package GST (5%)		0.70	
09-24-22	American Express	██████████ XX/XX		999.33
Total			999.33	999.33

Balance Due 0.00

GST Summary

Room 39.68
F&B 4.15
Other 1.40
Total 45.23

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

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

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)

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



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

Room : 0224
Folio # : 1717179
Cashier # : 352080
Page # : 2 of 2

Group Name : Global Business Forum

Global Business Forum
Mr Rick Christiaanse
Calgary AB
Canada

Arrival : 09-22-22
Departure : 09-24-22

INFORMATION INVOICE

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

Thank you for choosing Fairmont Hotels & Resorts.

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

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

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

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

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

RECEIPT

Stall # 146

#*Expiration Date/Time*#

11:59 PM

SEP 24, 2022

Purchase Date/Time: 11:34am Sep 22, 2022

Total Due: \$90.00

Rate: DAILY

Total Paid: \$90.00


Pmt Type: CC (Swipe)

Ticket #: 00029290

S/N #: 520116251031

Setting: Lot 801

Mach Name: Lot 801 -1

**** AMEX

Auth #: 534589

GST REG#887315638

**PARKS
CANADA**



**PARCS
CANADA**

**Banff East Gate
#10040**

**Expires:
2022/09/24
at 4pm**

Sales Receipt

Transaction #: 5278740
Date: 2022-09-22 11:11:07 AM
Cashier/Caissier: 45 Register/Caisse #: 45

Item	Description	Amt/Mnt
20000	NP A Day/PN A par jour 2 @ \$10.50	\$21.00
	2022/09/24	
	Sub Total/Sous-Total	\$20.00
	GST/TPS	\$1.00
	Total	\$21.00

=====
Visa Tendered \$21.00
Change Due/Argent Remis \$0.00

The Westin Calgary
Essence

320 4 Ave SW Calgary, AB, T2P 2S6
(403) 266-1611
GST#R815462536

910780181 Michael

CHK 2886 TBL 80/3 GST 2
 7 Jul'22 8:07 AM

1 Smoked Salmon Eggs
 Benedict 22.00
1 Banana Bread French Toast 17.00
2 Coffee @ 3.00 6.00
1 Orange Juice 3.00

Subtotal \$48.00
GST#R815462536 \$2.40

8:33 AM
Total Due \$50.40

GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

WESTIN CALG BANQUETS T
320 4TH AVENUE SW
CALGARY, AB. T2P 2S6
403-226-6161

SALE

REF#: 00000013

Batch #: 327

07/07/22

08:06:48

APPR CODE: 094461

Trace: 13

VISA

Chip

/

4697

AMOUNT \$50.40
TIP \$9.07
TOTAL \$59.47

APPROVED



TVR: 00 80 00 80 00

TSI: E8 00

THANK YOU / MERCI

CUSTOMER COPY

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Receipt from Analog Jamieson
Date: July 12, 2022 9:53:10 AM

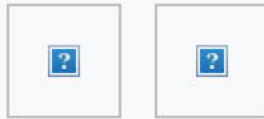
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

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

From: Analog Jamieson via Square <receipts@messaging.squareup.com>
Date: Mon, Jul 11, 2022 at 15:27
Subject: Receipt from Analog Jamieson
To: [REDACTED]



Analog Jamieson



Let Analog Jamieson know how your experience was

\$19.02

London Fog × 2	\$10.50
16 oz	
Almond Croissant × 1	\$5.25
<hr/>	
Purchase Subtotal	\$15.75
GST (5%)	\$0.79

Tip \$2.48

Total \$19.02



Analog Jamieson
Suite 215, [308 - 4th avenue SW](#)
[CALGARY, AB T2P0H7](#)
403-452-7715

[Redacted] Contactless)

2022-07-11-15:21



#xeZH

Auth code: 03774F

AID: A0000000031010

No CVM

GST/HST: 793738741RT0001

© 2022 Block, Inc.

Please contact Analog Jamieson about its privacy practices. · [Not your receipt?](#)



Map data © [OpenStreetMap](#) contributors

© [Mapbox](#) [Improve this map](#)

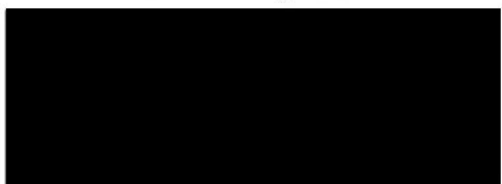
--

Regards,



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

** TRANSACTION RECORD **
Tran. #: 734
Lookup #: 0073485218612
RVC: DINING Table #: 21
Check #: 346816
Group #: 1
Employee #: 35
Employee: Ryan



Amount \$72.98
Tip \$13.14
=====

TOTAL CAD\$86.12

APPROVED 01247J
00-001 (001) 01247J
KG204S15
191001001011
07/12/2022 1:19:14 PM

TVR: 0000008001
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

CHECK # 346816 DATE 7/12/22
TABLE # 21 TIME 1:18PM

-- DINING : Ryan --

ITEMS ORDERED	AMOUNT
1 PISTACHIO SALMON	38.00
1 !SHAVED PR SAND	22.00
1 MOCK CAESAR	6.00
1 DIET PEPSI	3.50
1 fresh vegetables	0.00
1 W/Caes	0.00
1 VIRGIN DRINKS...	0.00

SUBTOTAL	69.50
GST	3.48

TOTAL DUE 72.98

Thank you for visiting
The Keg Steakhouse & Bar
Calgary 4th Avenue
Restaurant # 204

Review your experience at
www.KegFeedback.com
and receive a CHANCE to
WIN a \$100 Gift Card!

* See www.kegfeedback.com
for complete contest rules

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

GST# 122833890RT0001

LOCAL PUBLIC
EATERY
201 BARCLAY PARADE SW
CALGARY, AB
587.943.3410

Tbl 110/1 Chk 56 Gst 3
Jul18'22 11:36AM Kayla C

1 POP 4.25
COKE
1 COFFEE 4.25
1 POP 4.25
DIET COKE
1 BLCKND CHX SAND 20.25
1 FISH TACO PLATE 19.75
\$Side Caesar
1 FISH TACO PLATE 18.00
1 REFILL POP

SUBTOTAL 70.75
TAX GST 5% 3.54
TOTAL @ 12:10PM 74.29

TAG US: @localpubliceatery.com
EMAIL US: info@localbarclay.com
ORDER: www.localpubliceatery.com
GST #785184946

Transaction ID 7722997
Total 74.29
Tip 14.86

89.

JOEY EAU CLAIRE
208 Barclay Parade SW
Calgary, AB
403.263.6336

Tbl 31/1 Chk 6899 Gst 3
Jul19'22 5:49PM Jaimie M

1 SLV P49 TRSH PAN 8.00
1 BELLINI 9.75
1 CALI CHX SAND 21.25
1 BUTCHER SAND 22.00
1 Side Crispy Mash 7.75

SUBTOTAL 68.75
TAX GST 5% 3.44
TOTAL @ 7:16PM 72.19

THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR

.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# R894148667

Transaction ID 7741027
Total 72.19
Tip 12.99



85.18

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

** TRANSACTION RECORD **

Tran. #: 715
Lookup #: 0071585217186
RVC:DINING Table #: 5
Check #: 349633
Group #: 1
Employee #: 47
Employee: ALEX

AID: A0000000041010
App Name: Mastercard

Amount \$60.90
Tip \$10.96
=====

TOTAL CAD\$71.86

APPROVED 01923J
00-001 (001) 01923J
KG204517
198001001012
07/19/2022 1:23:36 PM

TVR: 0000008001
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

CHECK # 349633

DATE 7/19/22

TABLE # 5

TIME 1:22PM

-- DINING : ALEX --

ITEMS ORDERED	AMOUNT
1 !SHAVED PR SAND	22.00
2 !FRIED CHKN SAND	36.00
3 WATER	0.00
1 Twice Baked	0.00
1 W/Fries	0.00
1 TABLE BREAD 4PCS	0.00
1 W/Caes	0.00

SUBTOTAL 58.00
GST 2.90

TOTAL DUE 60.90

Thank you for visiting
The Keg Steakhouse & Bar
Calgary 4th Avenue
Restaurant # 204

Review your experience at
www.KegFeedback.com
and receive a CHANCE to
WIN a \$100 Gift Card!

* See www.kegfeedback.com
for complete contest rules

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

GST# 122833890RT0001

CHECK # 350480 DATE 7/22/22
TABLE # 13 TIME 1:17PM

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

** TRANSACTION RECORD **
Tran. #: 559
Lookup #: 00559852115364
RVC: DINING Table #: 13
Check #: 350480
Group #: 1
Employee #: 141
Employee: KATHY

[REDACTED]
AID: A0000000041010
App Name: Mastercard

Amount \$130.20
Tip \$23.44
=====

TOTAL CAD\$153.64

APPROVED 02223J
00-001 (001) 02223J
KG204S13
201001001004
07/22/2022 1:18:28 PM

TVR: 0000008001
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

-- DINING : KATHY --

ITEMS ORDERED	AMOUNT
1 !FISH/CHIPS	24.00
1 !TRUFFLE STK SND	29.00
1 KEG AMERICANO	6.00
1 KEG CAPPUCINO	7.00
1 KEG ESPRESSO	6.00
1 ESPRESSO	4.00
1 !ADD 6OZ SIR-SLD	14.00
1 !BAJA STEAK SLD	22.00
1 !CAESAR SLD /W	12.00
1 EXTRAS	0.00
1 w/pub fries	0.00
1 Twice Baked	0.00
1 TABLE BREAD 4PCS	0.00

SUBTOTAL 124.00
GST 6.20

TOTAL DUE 130.20

Thank you for visiting
The Keg Steakhouse & Bar
Calgary 4th Avenue
Restaurant # 204

Review your experience at
www.KegFeedback.com
and receive a CHANCE to
WIN a \$100 Gift Card!

* See www.kegfeedback.com
for complete contest rules

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

GST# 122833890RT0001

Kit. #204 - Calgary
320 4th Avenue S.
Calgary AB T2P 2S6
403-699-9843

CHECK # 351941 DATE 7/27/22
TABLE # 310 TIME 1:53PM

PATIO : KAITLYN

ITEMS ORDERED	AMOUNT
1 SHAVED PR SAND	22.00
1 LADD 607 SIR-SLD	14.00
1 CAESAR SLD /W	12.00
2 WATER	0.00
1 ICE TEA	3.50
1 DIET PEPSI	3.50
1 W/Caes	0.00

SUBTOTAL 55.00
GST 2.76

TOTAL DUE 57.76

Thank you for visiting
The Keg Steakhouse & Bar
Calgary 4th Avenue
Restaurant # 204

Review your experience at
www.KegFeedback.com
and receive a CHANCE to
WIN

** TRANSACTION RECORD **

Tran. #: 735
Lookup #: 0073585216816
RVC: PATIO
Table #: 310
Check #: 351941
Group #: 1
Employee #: 92
Employee: KAITLYN

██████████ ase
P
AID: A0000000041010
App Name: Mastercard

Amount \$57.76
Tip \$10.40
=====

TOTAL CAD\$68.16

APPROVED 92705J
00-001 (001) 02705J
KG204S52
206001001010
07/27/2022 1:55:03 PM

TVR: 0000008001
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

BUCHANAN'S CHOPHOUSE &
738 3RD AVENUE SW. T2P0G7
CALGARY AB

22168476
QB2216847602

SALE

07-29-2022 13:23:14
Acct # [REDACTED] C
Exp Date 09/25 Card Type MC
Name: CHRISTIAANSE/THEODORUS
H
A0000000041010
Mastercard

Trace # 370007 Operator 3
TCC 0124 TCD 0124
Inv. # 3361
Auth # 02924J RRN 001109007
TVR 0000208000 TSI EC00
TC 84A60A785E09985D

Sale \$88.73
Tip \$15.97

TOTAL \$104.70

X _____
Signature

I agree to pay the above total
amount according to the card
issuer agreement.

Retain this copy for your
records
Merchant copy

Buchanan's Restaurant

738 3 Ave. SW, Calgary,
Alberta, T2P 0G7
GST # 12064-9900
Tel. # 403-261-4646

Check: 144029 Name:

Table: 34

Server: Sean

07/29/22

01:17pm

---[Seat 1]---

2 MOHITO	\$27.00
1 BEEF SANDWICH	\$29.50
SUB HOUSE	

---[Seat 2]---

1 F & C SPEC	\$28.00
--------------	---------

Subtotal:	\$84.50
Tax::	\$4.23
Sub w/Tax:	\$88.73
Total:	\$88.73

AAA Alberta Angus Beef,
It's not just Dinner,
It's our Philosophy

THE WEDGEWOOD HOTEL
845 HORNBY STREET
VANCOUVER BC

CARD ***** 
CARD TYPE MASTERCARD
DATE 2022/08/02
TIME 1843 12:03:13
RECEIPT NUMBER
H82018034-001-163-005-0

PURCHASE

AMOUNT \$21.10
TIP \$4.64
TOTAL

\$25.74

Mastercard
A0000000041010
7788573B663C0AC8
0000008000-

APPROVED

AUTH# 00229J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CHECK # 639894

DATE 8/02/22

TABLE # 75

TIME 12:10PM

-- BACCHUS : Handan --

ITEMS ORDERED	AMOUNT
1 Cappuccino	6.50
3 LG Soft Drink	12.75

SUBTOTAL	19.25
GST	0.96
PST	0.89

TOTAL DUE 21.10

OF GUESTS 2

GRATUITY _____

TOTAL _____

ROOM # _____

GUEST NAME _____

SIGNATURE _____

Bacchus Restaurant and Lounge
 Join us for Vancouver's best cocktails
 With Dining until 10:00 pm and Lounge
 until 11:00 pm weekdays and midnight
 Thursday to Saturday
 Please notify your server when using
 valet parking
 GST# R105610208 RT0001

PROVENCE MARINASIDE
1177 Marinaside Crescent
Vancouver BC V6Z 2Y3
604-681-4144

** TRANSACTION RECORD **
Tran. #: 475
Lookup #: 00475852115780
RUC: Provence
Table #: 900
Check #: 2845
Group #: 1
Employee #: 804
Employee: Prov Mar
MID: 810000074047
Terminal #: 005
Device ID: 11
RRN: 1660000000000

PURCHASE

Entry Method: Proximity

Amount \$131.50
Tip \$26.30
=====

TOTAL CAD\$157.80

08/02/2022 8:04:47 PM
00-001 00206J
PRUMC11/PRUMCC11

APPROVED 00206J

No signature required

AID: A00000000041010
APP Name: Mastercard
TUR: 0000008000
TSI: E800

Customer Copy

PROVENCE MARINASIDE
20 YEARS IN YALETOWN

=====
GST # 88430 3710 RT0001

804 Prov Mar

Tbl 900/1 Chk 2845 Gst 2
Aug02'22 05:58PM

1 Caesar Salad	17.00
1 TOM Soup CRT	19.00
1 G1 PG 50th Para1	13.00
2 Juice & soda @ 4.50	9.00
1 London Fog	6.50
1 Latte	6.50
1 BLB Steelhead	37.00
1 Squid	16.00
Subtotal	124.00
GST Tax	6.20
PLT Tax	1.30
Total	131.50

.....
1177 Marinaside Crescent
Vancouver B.C. V6Z 2Y3
www.provencemarinaside.ca
Phone : 604.681.4144

www.provencemarinaside.ca

Terminal City Club

----- Chit Details -----

Member: 07100 Out of Town Member

Server: Sheila

Area: Grill

Table#: 41 Covers: 2

Chit #: 01250516

Date: Aug 3/22

Time: 12:41pm

Recip: 604 T.CHRISTIAANSE

2 Glass Diet Coke	9.50
Halibut Taco	18.50
Power Bowl	20.00

Sub-Total:	48.00
Service Charge	9.60
PST	0.67
GST #119320513	2.88

Chit Total: \$61.15

Member Number: 07100

Signature: Out of Town Member

End of Chit

Terminal City Club

----- Chit Details -----

Member: 07100 Out of Town Member

Server: Sheila

Area: Grill

Table#: 61 Covers: 2

Chit #: 01250571

Date: Aug 4/22

Time: 1:25pm

Recip: 604 T.CHRISTIAANSE

Heineken	7.00
Aperol Spritz HH	10.00
Caesar Entrée	20.00
Ahi Burger	22.00

Sub-Total:	59.00
Service Charge	11.80
Liquor Tax	1.70
GST #119320513	3.54

Chit Total: \$76.04

Member Number: 07100

Signature: Out of Town Member

6

Paul's Omelettery
2211 Granville St
Vancouver, BC
604 737 2857

Server: Randy #10
Printed By: Randy #10

Seats: 2
ID: 553796 #1

Aug 05, 22 08:01 AM

Seat 1

1	Porridge[SMALL]	\$6.75
1	Fruit Cup	\$3.50
1	Coffee	\$3.75

Total Number of Items: 3

Subtotal	\$14.00
GST	\$0.70
Total	\$14.70

Seat 2

1	1306 Omelette	\$16.00
1	Coffee	\$3.75

Total Number of Items: 2

Subtotal	\$19.75
GST	\$0.99
Total	\$20.74

Summary

Total Number of Items: 5

Subtotal	\$33.75
GST	\$1.69
Total	\$35.44

Thank you
GST# 84614924

PAULS OMELETTY
2211 GRANVILLE STREET
VANCOUVER, BC. V6H 3G1
604-737-2857

SALE

Server #: 000010

REF#: 00000007

Batch #: 906

08/05/22

08:45:31

APFR CODE: 05945F

Trace: 7

Proximity
/

AMOUNT	\$35.44
TIP	\$6.38
TOTAL	\$41.82

APPROVED

Visa Credit

AID: A0000000031010

TTQ B2 A0 40 00

THANK YOU / MERCI

CUSTOMER COPY

Terminal City Club

----- Chit Details -----

Member: 07100 Out of Town Member

Server: David C

Area: Grill

Table#: 67 Covers: 2

Chit #: 01250817

Date: Aug 8/22

Time: 11:25am

Recip: 604 CHRISTIAANSE

Latte	5.25
Toast	5.00
Toast	5.00
Latte	5.25

Sub-Total:	20.50
Service Charge	4.10
GST #119320513	1.23

Chit Total: \$25.83
=====

Member Number: 07100

Signature: Out of Town Member

End of Chit

The Westin Calgary
Essence

320 4 Ave SW Calgary, AB, T2P 2S6
(403) 266-1611
GST#R815462536

910780179 Merlyn R

CHK 2886 TBL 60/1 GST 2
 10 Aug'22 7:45 AM

1 Steel Cut Oatmeal	14.00
1 Steel Cut Oatmeal Half	8.00
2 Coffee @ 3.00	6.00
1 Orange Juice	3.00

Subtotal	\$31.00
GST#R815462536	\$1.55

8:14 AM
Total Due \$32.55

GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

WESTIN CALG BANQUETS T
320 4TH AVENUE SW
CALGARY, AB. T2P 2S6
403-226-6161

SALE

REF#: 00000002

Batch #: 370

08/10/22

07:17:57

APPR CODE: 01083J

Trace: 2

Chip
/

AMOUNT	\$32.55
TIP	\$5.86
TOTAL	\$38.41

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: EC 00

THANK YOU / MERCI

CUSTOMER COPY

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Receipt from Analog Jamieson
Date: August 11, 2022 5:11:24 PM

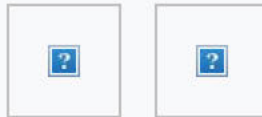
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

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

From: Analog Jamieson via Square <receipts@messaging.squareup.com>
Date: Wed, Aug 10, 2022 at 8:40 AM
Subject: Receipt from Analog Jamieson
To: [REDACTED]



Analog Jamieson



Let Analog Jamieson know how your experience was

\$12.98

Flat White × 1	\$5.50
16 oz	
Godfather Original	\$0.00
London Fog × 1	\$5.25
16 oz	

Purchase Subtotal	\$10.75
GST (5%)	\$0.54
Tip	\$1.69
<hr/>	
Total	\$12.98



Analog Jamieson
Suite 215, 308 - 4th avenue SW
CALGARY, AB T2P0H7
403-452-7715

MasterCard 8521 (Contactless)

2022-08-10- 9:34



#VMXr

Auth code: 01050J

AID: A0000000041010

No CVM

GST/HST: 793738741RT0001

© 2022 Block, Inc.

Please contact Analog Jamieson about its privacy practices. · [Not your receipt?](#)



Map data © [OpenStreetMap](#) contributors

© [Mapbox](#) [Improve this map](#)

--

Regards,

THE
LANDING
RESTAURANT GROUP

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

17 Jayden J. 

Tbl 343/1 Chk 9119
Aug11'22 12:45PM

Dining Room

1 8oz Steak Frites	28.75
1 Atlantic Salmon	29.25
2 Soda	7.50

Subtotal	65.50
HST	3.28
Total Due	68.78

Rounded if Paying Cash \$68.80

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

Access Code: 5413-69666-64469
Thank you for your time.

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

SALE

Clerk #: 000001 Test
Table #: 0343
Check #: 9119
MID: 6291852
TID: 810 REF#: 00000005
Batch #: 223001 RRN: 00000005
08/11/22 13:42:35
APPR CODE: 01122J

Proximity
/

AMOUNT \$81.16

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

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

JJ Bean Coffee Roasters

188 West 1st
Avenue
Vancouver, BC
V5Y1A4

September 6, 2022
9:55 AM
JJ Bean

(604) 559-8965
www.jjbeancoffee.com

Receipt: 3lfz
Ticket: Rick
Authorization: 00690J
GST # 891156184RT0001

Mastercard
AID A0 00 00 00 04 10 10

Coffee (To Go)	\$3.20
12oz, To Go Cup (\$0.25)	
Latte (To Go)	\$5.25
12oz, ...Non-Fat, To Go Cup (\$0.25)	

Subtotal	\$8.45
GST	\$0.42
Tip	\$1.27

Total	\$10.14
 (Contactless)	\$10.14

FAIRMONT PALLISER

133 9 Ave SW
Calgary, AB
Tel: (403) 262-1234

04 - Hawthorn

Server: Kendra Check: 209305
Table : 411 Date : 2022-09-11
Guests: 2 Time : 1:55:08 PM

1 DBI Latte 7.50
1 DBL Capucino 7.50
1 Eggs Benny 21.00
1 Avocado Toast 22.00

SUBTOTAL: 58.00
TAX: 2.90

TOTAL: 60.90
=====

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

----- TRANSACTION RECORD -----
FAIRMONT PALLISER
133 9 AVE SW
CALGARY AB

Purchase

Sep 11, 2022
MASTERCARD
TID: I4011900
Sequence: 001 648
Auth#: 01199J Response: 01-027
Batch: 001 Server: 2182
Table: 209305 [411 - 209305]
Check: bedee97d-80c1-4af0-a56d-403c01
f693938
411 - 209305

Amount \$ 60.90
Tip \$ 12.18
Total \$ 73.08

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

SALTNIK

101-8 Avenue SW

Calgary, AB

T2G 5J2

403.537.1160

53 JARED

Tbl 24/1 Chk 3788 Gst 8
Sep11'22 06:48PM

1 BRUSSEL SPROUTS	12.00
2 BURRATA CROSTONE	26.00
4 7oz FILET	228.00
1 18OZ BONE-IN RIB	79.00
Brussel Sprouts	
1 SALMON	38.00
1 FILET SANDWICH Sub	54.00
Fries	
1 SD RED WINE SAUC	3.75
2 WOK CALAMARI	35.00
1 WAGYU CARPACCIO	18.00
1 MACALLAN 15	28.50
2 BT B OWL MERLOT	172.00
18 %	
Grat-18%	124.97

Subtotal	694.25
Service Chrg	124.97
Tax GST	34.71
08:28PM Total	853.93

TAG US: @saltlikcalgary
EMAIL: infocalgary@saltlik.com
ORDER ONLINE: www.saltlik.com

GST#86142 2814 RT0001

GST#86142 2814RT001

838-757

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

SALE

Clerk #: 000001 Test

Table #: 0254

Check #: 1757

MID: 6291852

TID: 801

Batch #: 256001

09/13/22

APPR CODE: 01393J

MASTERCARD

REF#: 00000004

RRN: 00000004

12:26:03

Proximity

/

AMOUNT

\$47.26

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

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

THANK YOU! / MERCI!

CUSTOMER COPY

THE LANDING

RESTAURANT GROUP

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

26 BAR A

Tbl 254/1

Chk 1757

Sep13'22 11:54AM

Bar

1 Cran Soda	3.50
1 Daily Soup	9.00
1 Add Focaccia	3.00
1 Tuna Salad	22.00

Subtotal	37.50
HST	1.88
Total Due	39.38

Rounded if Paying Cash \$39.40

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

Access Code: 5614-29606-82467
Thank you for your time.

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

THE
LANDING
RESTAURANT GROUP

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

26 BAR A

Tbl 231/1 Chk 1868
Sep14'22 07:39AM

Bar	
3 Latte	12.00
1 Coffee	3.50
3 Landing Benny	50.25
3 w/Garlic Hash	
2 Landing Breakfast	32.00
2 w/Garlic Hash	
Subtotal	97.75
HST	4.89
Total Due	102.64

Rounded if Paying Cash \$102.65

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

Access Code: 5614-39616-93461
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 Test

Table #: 0231

Check #: 1868

MD: 6291852

TID: 801

REF#: 00000001

Batch #: 257002

RRN: 00000001

09/14/22

08:17:53

APPR CODE: 01428J

Proximity
/

AMOUNT

\$123.17

APPROVED

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

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

FAIRMONT PALLISER

133 9 Ave SW
Calgary, AB
Tel: (403) 262-1234

04 - Hawthorn

Server: Renata Check: 210295
Table : 422 Date : 2022-09-14
Guests: 2 Time : 3:52:10 PM

1 6oz Hess Cabernet 19.00
1 9oz Hess Cabernet 24.00
1 Shrimp Cocktail 24.00

SUBTOTAL: 67.00
TAX: 3.35

TOTAL: 70.35

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

TRANSACTION RECORD
FAIRMONT PALLISER
133 9 AVE SW
CALGARY AB

Purchase

Sep 14 2022 15:52:10

TID: 14021235 Entry: Tap EMV (H)
Sequence: 001 863
Auth#: 09308F Response: 01-027
Batch: 001 Server: 8844
Table: 210295 [422 - 210295]
Check: 6550d716-d42a-4caf-8c50-46d0b1
327e5fb
422 - 210295

Amount \$ 70.35
Tip \$ 12.66

Total \$ 83.01

A0000000031010 Visa Credit

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

From: [Rick Christiaanse](#)
To: [Kim Willson](#)
Subject: Fwd: Receipt from DEVILLE COFFEE CITY CENTRE
Date: September 19, 2022 5:58:30 PM

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 CITY CENTRE via Square

<receipts@messaging.squareup.com>

Date: Mon, Sep 19, 2022 at 12:34 PM

Subject: Receipt from DEVILLE COFFEE CITY CENTRE

To: [REDACTED]



DEVILLE COFFEE CITY CENTRE

\$14.49

Flat White × 2	\$12.60
10oz Flat White	
<hr/>	
Purchase Subtotal	\$12.60
GST - included, \$0.60	
Tip	\$1.89
<hr/>	
Total	\$14.49



DEVILLE COFFEE CITY CENTRE

215 - 2nd Street SW
Calgary, AB T2P 1M4
403-402-9952



MasterCard (Contactless)

2022-09-19-13:28



#DbDL

Auth code: 01998J

AID: A0000000041010

No CVM

GST/HST: 749972485RT0001

© 2022 Block, Inc.

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



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

--

Regards,

