

#### Expense Report October 1 - December 31, 2021

#### **Rick Christiaanse**

Chief Executive Officer

ravel Type	Description	Date	Amount Notes
monton Meetings	Taxi/Uber	October 27, 2021	29.26
dmonton, Alberta	Taxi/Uber	October 27, 2021	33.15
			62.41
algary Meetings	Taxi/Uber	November 2, 2021	8.20
Calgary, Alberta	Taxi/Uber	November 2, 2021	9.03
	Taxi/Uber	November 3, 2021	8.48
	Taxi/Uber	November 4, 2021	9.31
	Taxi/Uber	November 5, 2021	8.41
	Taxi/Uber	November 8, 2021	8.12
	Taxi/Uber	November 8, 2021	8.72
	Taxi/Uber	November 8, 2021	6.60
	Taxi/Uber	November 9, 2021	36.00 missing receipt
			102.87
Edmonton Meetings	Taxi/Uber	November 15, 2021	11.57
Edmonton, Alberta	Taxi/Uber	November 15, 2021	10.70 missing receipt
	Taxi/Uber	November 17, 2021	12.16
	Taxi/Uber	November 19, 2021	13.11
	Taxi/Uber	November 29, 2021	11.30
			58.84
Alpine Canada Edmonton and Calgary	Airfare	November 26 - 29, 2021	356.08
Lake Louise, Alberta	Rental Car		224.11
	Parking		45.00
	Taxi/Uber		75.06
	Taxi/Uber		33.78
	Working Session Lunch		50.95 2 attendees
			784.98
Calgary Meetings	Taxi/Uber	December 2, 2021	8.39
Calgary, Alberta	Taxi/Uber		9.41
			17.80
Edmonton Meetings	Airfare	December 7 - 8, 2021	713.21 missing receipt
Edmonton, Alberta	Hotel accommodations		370.50
	Taxi/Uber		37.36
	Taxi/Uber		49.80



Expense Report October 1 - December 31, 2021

#### **Rick Christiaanse**

**Chief Executive Officer** 

Travel Type	Description	Date	Amount Notes	
	Taxi/Uber		48.67	
			<u>48.67</u> 1,219.54	
Total Travel Expenses			2,246.44	

#### 2.) Hospitality and Working Session

Vendor	Description	Date	Amount	Notes
Sabor Divino	Working Session	October 25, 2021	241.30	4 attendees
Chop Steakhouse	Working Session	October 27, 2021	75.89	2 attendees
The Marc Restaurant	Working Session	October 28, 2021	118.44	2 attendees
Last Best Brewing	Working Session	November 4, 2021	73.42	2 attendees
Owen's Landing	Working Session	November 5, 2021	35.63	2 attendees
Saltlik Steakhouse	Hospitality/meal	November 8, 2021	819.64	8 attendees
Joey Bell Tower	Working Session	November 16, 2021	120.96	4 attendees
Credo Coffee	Hospitality/meal	November 17, 2021	23.25	2 attendees
Joey Bell Tower	Working Session	November 23, 2021	71.20	2 attendees
Tres Carnales	Working Session	November 25, 2021	33.60	2 attendees
River Café	Hospitality/meal	November 29, 2021	365.40	8 attendees
Murrieta's Calgary	Working Session	December 1, 2021	288.54	5 attendees
The Bank & Baron	Working Session	December 2, 2021	47.70	2 attendees
Total Hospitality and Working Session	Expenses		\$ 2,314.97	-
tal Expenses for the Period			\$ 4,561.41	-

From: Sent: To: Subject:

October 27, 2021 8:05 PM Executive Assistant Fwd: [Personal] Your Wednesday afternoon trip with Uber

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: Uber Receipts <<u>noreply@uber.com</u>> Date: Wed, Oct 27, 2021 at 1:28 PM Subject: [Personal] Your Wednesday afternoon trip with Uber

 Image: Display State S

CA\$13.58
CA\$6.49
CA\$22.82
CA\$4.75
CA\$0.30
CA\$1.39

## Amount Charged



CA\$29.26

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

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# You rode with Hafidh



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

Learn more >



UberX 15.98 kilometers | 25 min

	2:02 PM 10205 - 101 Street, Edmonton, T5J 2Y7, CA
Dî	2:28 PM
Report lo My trips	ost item > Contact support>
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Forgot pass	sword
Privacy	
Terms	

From: Sent: To: Subject:

Follow Up Flag: Flag Status: Follow up Flagged

Rick Christiaanse

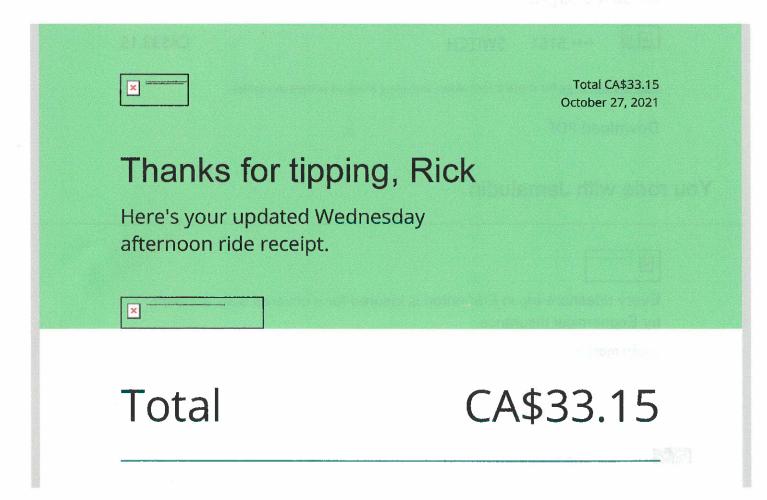
**Executive Assistant** 

October 27, 2021 8:06 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.

Fwd: [Personal] Your Wednesday afternoon trip with Uber

------ Forwarded message ------From: **Uber Receipts** <<u>noreply@uber.com</u>> Date: Wed, Oct 27, 2021 at 4:43 PM Subject: [Personal] Your Wednesday afternoon trip with Uber



U	3:03 PM
	3:32 PM
	10188 101 St NW,
	Edmonton, AB T5J 4E4, CA
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My trips <b>)</b>	
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Forgot passe Privacy Terms Uber Rasier 66 Wellingto	r Canada Inc. on Street West Suite ink Tower

From:	Rick Christiaanse
Sent:	November 2, 2021 1:51 PM
To:	Executive Assistant
Subject:	FW: Your Tuesday afternoon trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

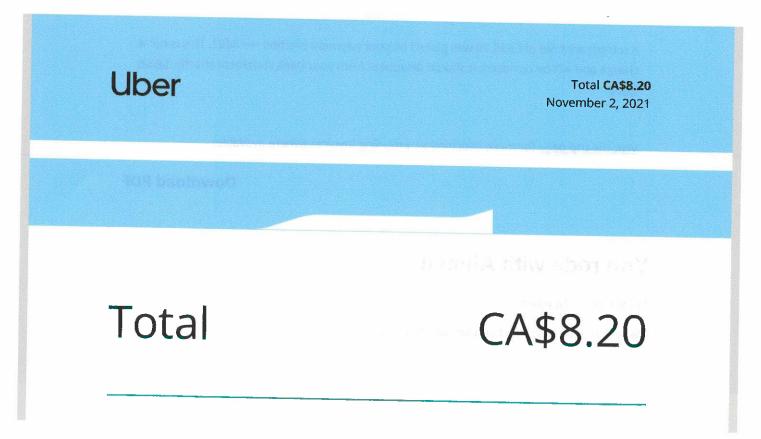
#### Rick Christiaanse Chief Executive Officer



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From: Uber Receipts <noreply@uber.com> Sent: Tuesday, November 2, 2021 1:26 PM To:

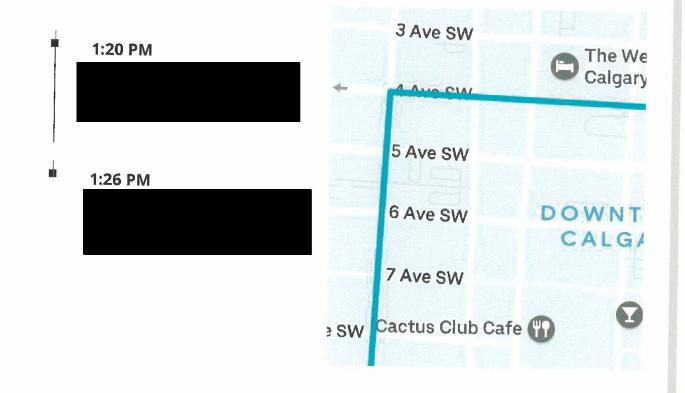
Subject: Your Tuesday afternoon trip with Uber





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

Learn more >





From: Sent: To: Subject:	(A\$5.15	Rick Christiaanse November 2, 2021 3:34 PM Executive Assistant Fwd: [Personal] Your Tuesday morning tr	ip with Uber
Follow Up Fl Flag Status:	ag:	Follow up Flagged	
WARNING: organizatic safe.	This message was sent on. Please do not click li	from outside the company by someone with nks or open attachments unless you recognize	a display name matching a user in your the source of this email and know the content is
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From: Uber R	arded message eceipts < <u>noreply@u</u>	ber.com>	
Subject: [Pers To:	ov 2, 2021 at 7:55 AN sonal] Your Tuesday (	morning trip with Uber	
	X Materia Sere*		Total CA\$9.03 November 2, 2021
	Thanks	for riding, Rick	
		u enjoyed your ride	
	Total		CA\$9.03

Report lost item <b>&gt;</b>	Contact support <b>&gt;</b>	
My trips <b>&gt;</b>		
× Forgot password		
Privacy		
Terms		
Uber Rasier Canada Inc. 66 Wellington Street West Suite 5300, TD Bank Tower Toronto ON M5K 1E6		

From: Sent: To: Subject:

Follow Up Flag: Flag Status: Follow up Flagged

**Rick Christiaanse** 

**Executive Assistant** 

November 3, 2021 6:37 PM

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Fwd: [Personal] Your Wednesday morning trip with Uber

From: Uber Receipts <<u>noreply@uber.com</u>> Date: Wed, Nov 3, 2021 at 9:11 AM Subject: [Personal] Your Wednesday morning trip with Uber To:

 Image: State Control of Control of

10:05 AM 10:10 AM		
Report lost item <b>&gt;</b> My trips <b>&gt;</b>	Contact support <b>&gt;</b>	
wy trips >		
Forgot password		
Privacy		
Terms		
Uber Rasier Canada Inc. 66 Wellington Street West Suite 5300, TD Bank Tower Toronto ON M5K 1E6		

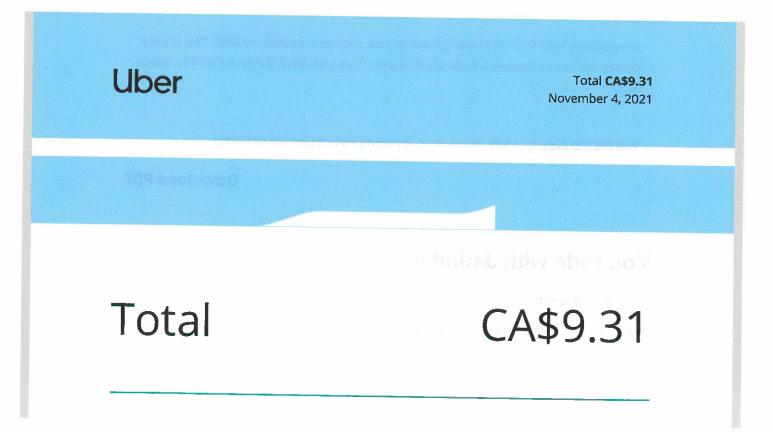
From:Rick ChristiaanseSent:November 4, 2021 3:55 PMTo:Executive AssistantSubject:FW: Your Thursday afternoon trip with UberFollow Up Flag:Follow upFlag Status:Flagged

#### Rick Christiaanse Chief Executive Officer



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From: Uber Receipts <noreply@uber.com> Sent: Thursday, November 4, 2021 12:32 PM To: Rick Christiaanse Subject: Your Thursday afternoon trip with Uber

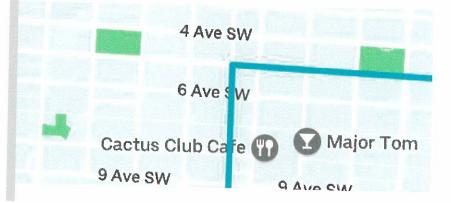




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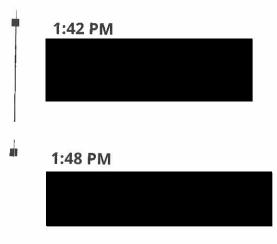
From: Sent: To: Subject:	Rick Christiaanse November 5, 2021 7:44 PM Executive Assistant Fwd: Your Friday afternoon trip	with Uber	
Follow Up Flag: Flag Status:	Follow up Flagged		
Rick			
Begin forwarded message:			
From: Uber Receipts <ne Date: November 5, 2022 To: Rick Christiaanse Subject: Your Friday afte</ne 	1 at 16:28:33 MDT	Areaciana (golace) collection and an collection of the collection of the collection of the fitter of the fitter of the visit of the fitter of the collection	
Ube	r	Total <b>CA\$8.41</b> November 5, 2021	
Tot	al	CA\$8.41	
		CA90.41	
Trip fare	in an an ann ann an an ann an an an an an	САРО.41 СА\$4.56	



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Report lost item <b>&gt;</b>	Contact support>	My trips <b>&gt;</b>
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Forgot password Privacy		

From: Contract of Sent: Sent: To: Subject:	Rick Christiaanse November 8, 2021 1:53 PM Executive Assistant Fwd: Your Monday afternoon trip	with Uber
Follow Up Flag: Flag Status:	Follow up Flagged	
Sent from my iPhone		
Begin forwarded mes	ssage:	
Date: Novem To: Rick Chris	Receipts <noreply@uber.com> ber 8, 2021 at 1:48:27 PM MST tiaanse r Monday afternoon trip with Uber</noreply@uber.com>	a norma any field of AAAA TO Nore Nore Ysitting that page for Phane F
	Uber	Total <b>CA\$8.12</b> November 8, 2021
	Uber	
		November 8, 2021



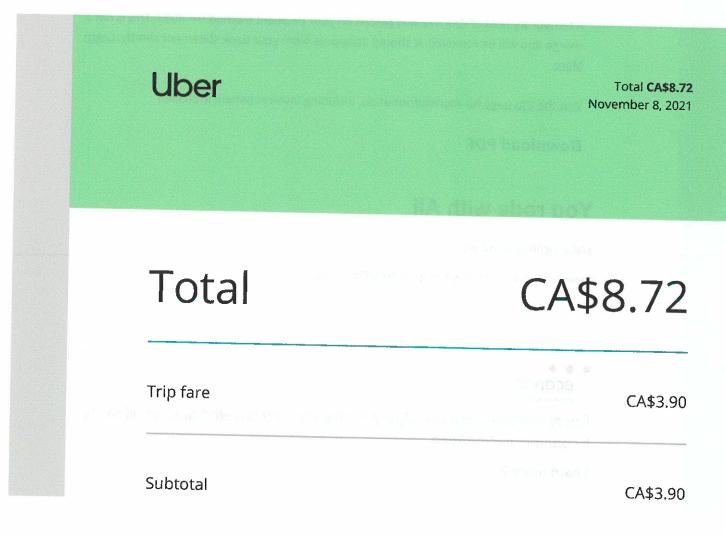


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Report lost item <b>&gt;</b>	Contact support>	My trips <b>&gt;</b>
1 lh		
Forgot password	Uber Rasier C	
Privacy Terms	55 Wellingtor 5300, TD Ban Toronto ON M	

From: Sent: To: Subject:	Rick Christiaanse November 8, 2021 4:10 Executive Assistant Fwd: Your Monday morr		
Follow Up Flag: Flag Status:	Follow up Flagged		
Rick			5
Begin forwarded message:			
From: Uber Receipts Date: November 8, 2 To:	<noreply@uber.com> 2021 at 13:34:19 MST</noreply@uber.com>	1991 (V.2. 1994 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 1997 - 19	
	ay morning trip with Uber	EDTINE SALAR SWITCH	



			Checker Tax 316 Meridian R Calgary, AB T2A 1X2 (403) 299-99 WWW.thecheckergro Nov 8, 21 22	d SE 199 Jup.com
		[	Car# Driver#	749 9516
			Booking# From: 2021-11-08 10:20:27 To: 2021-11-08 10:23:39	
	9.8 M.		Flagfall Fare Extras Total + Tips Subtotal	\$3.80 \$1.80 \$0.00 \$6.60 \$5.60
			Tip Card Charged Tax	\$1.00 \$6.60 \$0.27
			Approval	
Records III		*		

From:	Rick Christiaanse
Sent:	November 15, 2021 5:58 PM
To:	Executive Assistant
Subject:	FW: Your Monday afternoon trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

## **Rick Christiaanse**

Chief Executive Officer

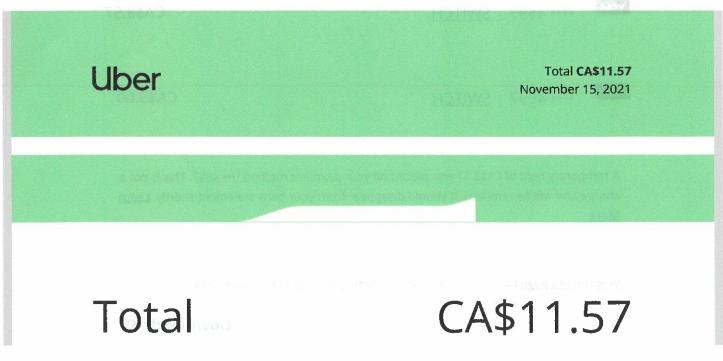




# У in

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From: Uber Receipts <noreply@uber.com> Sent: Monday, November 15, 2021 4:57 PM To: Rick Christiaanse Subject: Your Monday afternoon trip with Uber



# You rode with Dharminder

4.93 + Rating

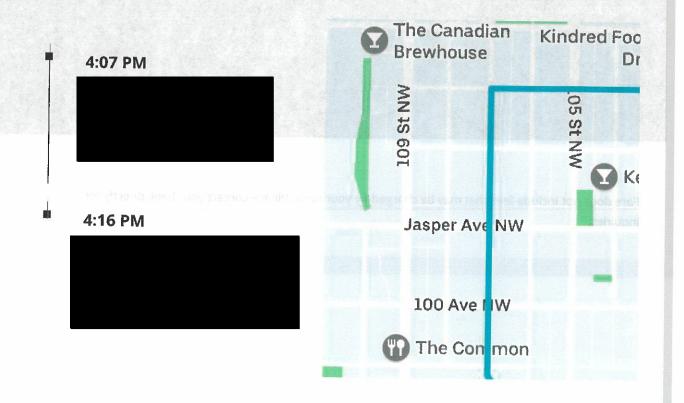
Has passed a multi-step safety screen



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

2.

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From: Sent: To: Subject: Rick Christiaanse November 19, 2021 9:49 AM Executive Assistant Fwd: Your Wednesday afternoon trip with Uber

Follow Up Flag: Flag Status: Follow up Flagged

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com> Date: November 19, 2021 at 8:35:16 AM MST To: Rick Christiaanse Subject: Your Wednesday afternoon trip with Uber

 Uber
 Data 252 Bischer Ergen

 Total
 CA\$\$12.16

 Trip fare
 CA\$\$8.46

 Subtal
 CA\$8.46

Booking Fee 😨	CA\$1.47
Wait Time 😨	CA\$0.40
Per-Trip Fee 😨	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.53

## Amount Charged

CA\$11.16 CA\$1.00 A temporary hold of CA\$10.74 was placed on your payment method This is not

a charge and will be removed. It should disappear from your bank statement shortly.

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

## **Download PDF**

# You rode with Donald

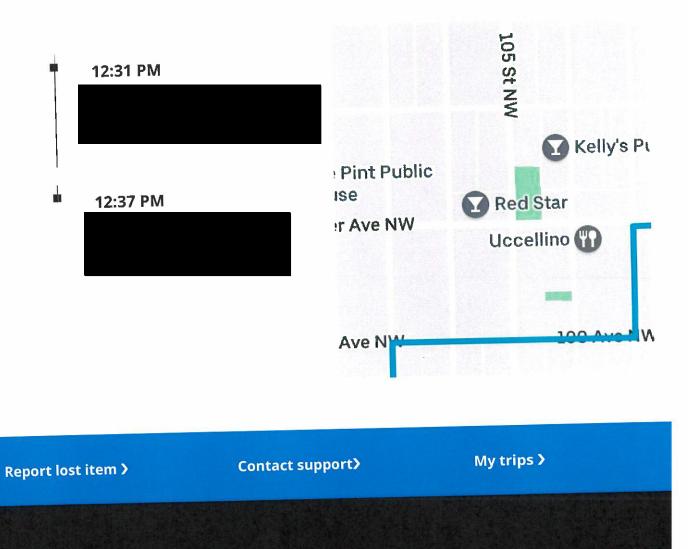
5.00 + Rating

Has passed a multi-step safety screen



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1 lh

Forgot password

Privacy

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

Terms

From: Sent:	Rick Christiaanse November 22, 2021 12:56 PM
То:	Executive Assistant
Subject:	FW: Your Friday morning trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

#### **Rick Christiaanse**

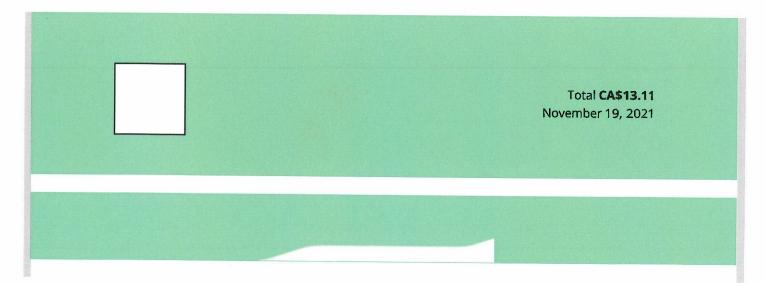
**Chief Executive Officer** 



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From: Uber Receipts <noreply@uber.com> Sent: Monday, November 22, 2021 11:39 AM To: Rick Christiaanse Subject: Your Friday morning trip with Uber



Total	al CA\$13.11	
Trip fare	CA\$8.72	
Subtotal	CA\$8.72	
Booking Fee	CA\$1.28	
Wait Time 🗌	CA\$1.23	
Per-Trip Fee 🗌	CA\$0.30	
Tips	CA\$1.00	
GST	CA\$0.58	

# Amount Charged



CA\$12.11

CA\$1.00

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

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# You rode with Lavender

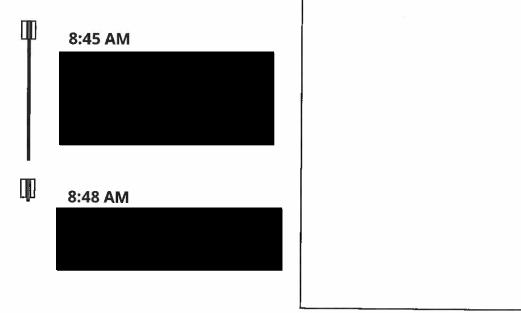
4.95 Rating

Has passed a multi-step safety screen



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From: Sent: To: Subject: Rick Christiaanse November 29, 2021 11:14 AM Executive Assistant Fwd: Your Monday morning trip with Uber

Follow Up Flag: Flag Status: Follow up Flagged

Rick

Begin forwarded message:

From: Uber Receipts <noreply@uber.com> Date: November 29, 2021 at 11:03:35 MST To: Rick Christiaanse Subject: Your Monday morning trip with Uber

Uber

Total **CA\$11.30** November 22, 2021

Total

CA\$11.30

Trip fare

CA\$7.51

Subtotal

CA\$7.51

Booking Fee 📀	CA\$1.89
Wait Time 💿	CA\$0.11
Per-Trip Fee 📀	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.49

## Amount Charged

	CA\$10.30
	CA\$1.00

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

**Download PDF** 

# You rode with Ahmednur

4.95 🛧 Rating

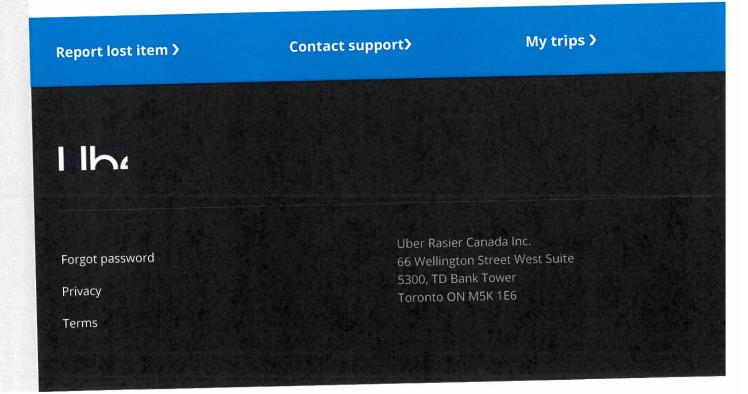
Has passed a multi-step safety screen

econor Insurance

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**Booking Reference:** 

Date of issue: 18 Nov, 2021

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

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

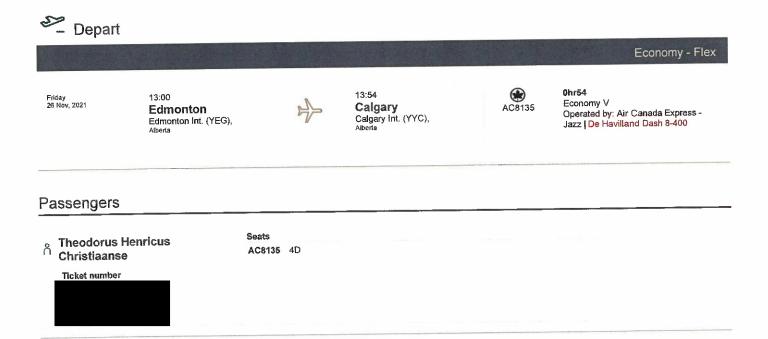
Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy Opens in a new window directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit our COVID-19 infirmation hub Opens in a new window.

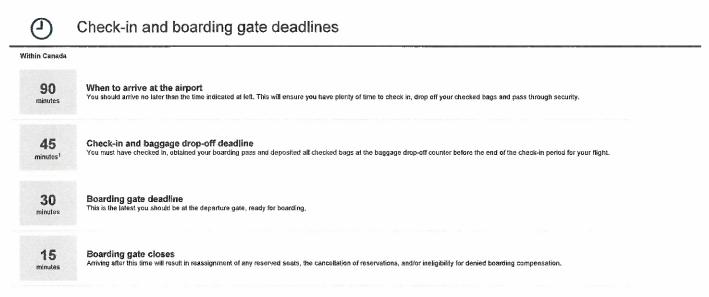
IMPORTANT: Entry requirements

• Travelling (or returning) to Canada from another country: travellers must register with ArriveCAN Opens in a new window, get a pre-departure COVID-19 test, and participate in the mandatory testing and quarantine requirements upon arrival. Fully vaccinated travellers will not be required to stay at a government-authorized hotel while awaiting their on-arrival test result if they meet all of the required criteria. For more information visit the entry requirements upon arrival.

Travelling (or returning) to U.S. or international destinations: Make sure to review the government entry requirements Opens in a new window prior to travel.



		1 adult
Amount paid: \$356.08 Tax Information	Air transportation charges	
GST no. 10009-2287 RT0001 \$16.96	Base fare Economy - Flex	286.00
	Carrier surcharges	16.00
	Taxes, fees and charges	
	Air Travellers Security Charge - Canada	7.12
	Goods and Services Tax - Canada - 100092287 RT0001	16.96
	Airport Improvement Fee - Canada	30.00
	Total before options (per passenger)	\$356 <sup>08</sup>
	GRAND TOTAL (Canadian dollars)	<sup>\$</sup> 356 <sup>08</sup>



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

RA #: Invoice #: Invoice Date: Reservation #: 177670033 **15030394260** 29/11/2021 1967474555

0.00



5821 - 6 STREET SE T2H 1M4 CALGARY, CANADA Federal GST# : 889365821

BILLING DETAIL				
Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE AIRPORT FACILITY CHARGE 6/DAY CONCESSION FEE RECOVERY 15.61 PCT VLF REC 1.05/DAY	3 3 160.65 3	DAY DAY % DAY	52.50 6.00 15.61 1.05	157.50 18.00 25.08 3.15
		Taxable \$	Subtotal:	203.73
GOODS AND SERVICES TAX	203.73	%	5.00	10.19
Total (CAD)				213.92
PAYMENTS				
Payment	30/11/2021			213.92
Total Payments (CAD)		-		213.92

#### Balance Due (CAD)

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BIL	L TO	C								
RICK CHRISTIAANSE										
RE	NTA	L INFO	ORMATI	ION						
Driv	er:							CH	RISTIAANS	SE, RICK
Che	ck Oı	ut:							11/26/20	21 14:16
	ation							C	ALGARY IN	
Check In: 11/28/2021 17:00										
Loca	ation							C	ALGARY IN	TL ARPT
Rese	erved	I Car C	lass:							IFAR
Cha	rged	Car Cla	ass:							IFAR
Туре	e:									VP
RE	NTA	L VEH	ICLES							
	<b>′ear</b> 2022	Make BMW	Model X2	Series PREA	Cla	SS	Reg. Da	ite	<b>Start</b> 11/26	<b>End</b> 11/29
	<b>.ic. P</b>		MR	P CO	2	Fuel	KM/N		/ End. / Tot 0 / 8210 /	al
	/IN # //BX1	/J1C02	N5U0890	Eng		<b>HP</b> 228	<b>KW</b> 168	<b>Unit</b> 8CG	W74	



Fed Tax Id : 889365821

FOR BILLING INQUIRIES Tel#: +1 4032163490 ALBARADMIN@ehi.com



Passerby Canada

11-26-21
17:42
3002
3432047
1229494

PAYMENT RECEIPT							
Date	Description			App. Code	Exp. date	Amount	
11-26-21		X/XX		065822	XX/XX	45.00CAD	
	water of meaning of the second s					ter an anna an an an	

10

Cashier

701770

**Guest Signature** 

Fairmont Chateau Lake Louise 111 Lake Louise Drive Lake Louise, Alberta Canada, T0L 1E0

in.

From:	Rick Christiaanse
Sent:	December 2, 2021 2:06 PM
To:	Executive Assistant
Subject:	Fwd: [Personal] Your Friday morning trip with Uber
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: Uber Receipts <<u>noreply@uber.com</u>> Date: Thu, Dec 2, 2021 at 11:51 AM Subject: [Personal] Your Friday morning trip with Uber To:

	Total CA\$75.06 November 26, 2021
Thanks for tippi	ng, Rick
Here's your updated Frid morning ride receipt.	ay
Total	CA\$75.06

Base Fare	CA\$2.75
Distance	CA\$42.91
Time	CA\$9.88

Subtotal	CA\$55.54
Booking Fee 🗔	CA\$4.75
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee 🗔	CA\$3.25
Tips	CA\$8.03
GST	CA\$3.19

# Amount Charged



CA\$67.03

CA\$8.03

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

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# You rode with Gurpreet

4.96 Rating

Has passed a multi-step safety screen

×	1.100 - 100

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50.49 kilometers   39 min
0:59 AM
1:39 AM 000 Airport Rd, Edmonton, AB T9E 0V3, CA
item > Contact support >

From:	Rick Christiaanse
Sent:	November 29, 2021 11:42 AM
To:	Executive Assistant
Subject:	FW: Your Monday morning trip with Uber
Follow Up Flag:	Follow up
Flag Status:	Flagged

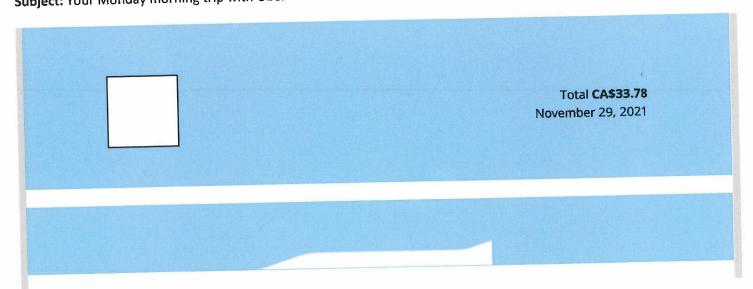
#### **Rick Christiaanse** Chief Executive Officer



# 💟 in

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From: Uber Receipts <noreply@uber.com> Sent: Monday, November 29, 2021 11:25 AM To: Rick Christiaanse Subject: Your Monday morning trip with Uber



# Total CA\$33.78 Trip fare CA\$22.22 Subtotal CA\$22.22 Booking Fee CA\$3.00 Pickup/Dropoff Surcharge CA\$2.00 TNC fee recovery surcharge CA\$0.45 Airport Recovery Surcharge CA\$4.50

CA\$1.61

## Amount Charged

GST

CA\$33.78

A temporary hold of CA\$33.78 was placed on your payment method **cartering**. This is not a charge and will be removed. It should disappear from your bank statement shortly. <u>Learn</u> <u>More</u>

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

## **Download PDF**

# You rode with Tahir

4.93 Rating

Has passed a multi-step safety screen

Rate or tip

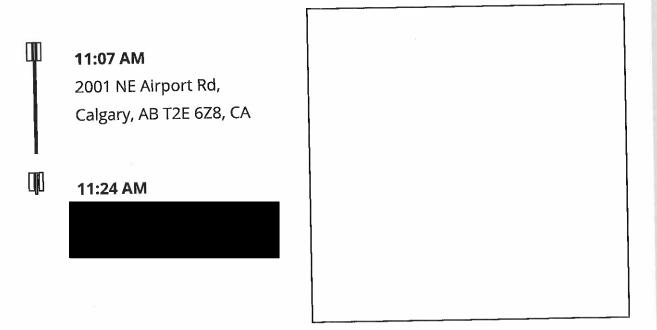
TNDL License Number:

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



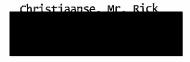
Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

Learn more >





#### **GUEST ACCOUNT**



Room	P402
Guest	1
In	26/11/21
Out	28/11/21
Folio	18H1.XW
Rate	
Page	1

26/11/21	Tea S	ervice			12.86	
26/11/21	G.S.T				0.64	
26/11/21	Tea S	ervice	Gratu	ities	2.00	
27/11/21	Lunch			#6501	35.45	
28/11/21	XXXX4	697				50.95
	ROOM	G.S.T.	:	0.00		
	OTHER	G.S.T	:	0.64		



Thank you !!!

G.S.T. REG. #: R105250732

TOTAL:

0.00

P.O. Box 69 Lake Louise, Alberta, Canada TOL 1E0 Tel: (403) 522-3989 Fax: (403) 522-3966 Toll Free in North America: 1-800-661-1586 email: info@posthotel.com

