



**Expense Report**  
**October 1 - December 31, 2022**

**Rick Christiaan**  
Chief Executive Officer

**1.) Travel**

<b>Travel Type</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Notes</b>
<b>Edmonton Meetings</b> Edmonton, Alberta	Airfare	October 6 - 7, 2022	214.00	<i>Flight pass</i>
	Airfare		214.00	<i>Flight pass</i>
	Hotel accommodations		185.25	
	Taxi/Uber		46.32	
	Taxi/Uber		55.82	
	Taxi/Uber		12.44	
	Taxi/Uber		57.51	
	Taxi/Uber		60.03	
			845.37	
<b>Calgary Travel</b> Calgary, Alberta	Taxi/Uber	October 11, 2022	14.00	
	Investor lunch meeting		94.16	<i>2 attendees</i>
			108.16	
<b>Missions Trip</b> Toronto, Ontario	Airfare	October 17 - 21, 2022	273.13	
	Airfare		2,260.11	
	Hotel Accommodations		1,337.38	
	Taxi/Uber		38.90	
	Investor breakfast meeting		95.00	<i>2 attendees</i>
	Investor breakfast meeting		12.74	<i>2 attendees</i>
	Working Session Lunch		36.67	<i>2 attendees</i>
	Covid test		40.00	
	Meals (2 breakfasts, 2 lunches, 2 dinners)		83.10	<i>receipts not required for per diems or allowances</i>
	Incidental allowance (2 days)		14.70	<i>receipts not required for per diems or allowances</i>
			4,191.73	
<b>Missions Trips</b> Doha, Qatar and Singapore	Airfare	October 23 - 29, 2022	5,519.48	
	Airfare		8,733.93	
	Hotel Accommodations		533.89	
	Hotel Accommodations		2,664.79	
	Taxi/Uber		60.62	
	Taxi/Uber		24.57	
	Conference fee		1,501.08	
	Conference fee		1,498.08	
	Investor coffee meeting		42.46	<i>3 attendees</i>
	Working Session Lunch		87.67	<i>3 attendees</i>
	Stakeholder breakfast meeting		222.95	<i>4 attendees</i>



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**Rick Christiaanse**  
Chief Executive Officer

Travel Type	Date	Amount	Notes
	Investor dinner meeting	1,057.87	9 attendees
	Working Session meeting	65.34	5 attendees
	Receipted meal	44.82	receipted meal is less than per diem dinner
	Receipted meal	36.88	receipted meal is less than per diem lunch
	Meals (5 breakfasts, 7 lunches, 7 dinners)	1,419.89	receipts not required for per diems or allowances
	Incidental allowance (8 days)	117.20	receipts not required for per diems or allowances
		23,631.52	
<b>Edmonton Meetings</b>			
Edmonton, Alberta	October 31 - November 3, 2022	320.38	
	Airfare	214.00	flight pass
	Hotel Accommodations	555.75	
	Taxi/Uber	56.47	
	Taxi/Uber	78.12	
	Taxi/Uber	59.25	
	Working session meeting	9.84	2 attendees
	Investor meeting	13.87	2 attendees
	Investor lunch meeting	53.90	2 attendees
	Meals (3 breakfasts, 3 lunches, 3 dinners)	124.65	receipts not required for per diems or allowances
	Incidental allowance (3 days)	22.05	receipts not required for per diems or allowances
		1,508.28	
<b>Mission Trips</b>			
California and Texas	November 13 - 18, 2022	2,819.06	
	Airfare	611.62	
	Hotel Accommodations	1,424.16	
	Hotel Accommodations	672.91	
	Parking	63.51	parking is within the accommodations receipt above
	Hotel Accommodations	392.09	
	Taxi/Uber	281.22	
	Taxi/Uber	259.83	
	Taxi/Uber	71.08	
	Taxi/Uber	68.31	
	Taxi/Uber	17.73	
	Taxi/Uber	21.71	
	Taxi/Uber	23.13	
	Taxi/Uber	27.39	
	Taxi/Uber	19.71	



**Expense Report**  
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**Rick Christiaanse**  
Chief Executive Officer

Travel Type	Date	Amount	Notes
	Taxi/Uber	39.52	
	Car Rental	211.86	
	Alberta Investment Forum Breakfast	725.78	67 attendees
	Alberta Investment Forum Breakfast	11,069.48	37 attendees
	Working session meeting	49.59	2 attendees
	Investor lunch meeting	269.82	6 attendees
	Investor dinner meeting	604.40	6 attendees
	Meals (6 breakfasts, 5 lunches, 4 dinners)	657.73	receipts not required for per diems or allowances
	Incidental allowance (5 days)	73.25	receipts not required for per diems or allowances
		20,474.89	
<b>Bennett Jones Business Forum</b>			
Lake Louise, Alberta	Hotel Accommodations	1,126.02	November 24-27, 2022
	Parking	92.10	
	Car Rental	356.23	
	Gas for rental car	44.11	
	Parks Canada Pass	31.50	
	Investor meeting	11.76	2 attendees
	Meals (3 breakfasts, 3 lunches, 3 dinners)	124.65	receipts not required for per diems or allowances
	Incidental allowance (3 days)	22.05	receipts not required for per diems or allowances
		1,808.42	
<b>Edmonton Meetings</b>			
Edmonton Alberta	Airfare	214.00	November 28 - December 1, 2022 Flight pass
	Airfare	214.00	Flight pass
	Hotel Accommodations	555.75	
	Taxi/Uber	42.09	
	Taxi/Uber	12.49	
	Taxi/Uber	14.93	
	Taxi/Uber	14.52	
	Taxi/Uber	68.20	
	Taxi/Uber	41.19	
	Meals (3 breakfasts, 3 lunches, 3 dinners)	124.65	receipts not required for per diems or allowances
	Incidental allowance (3 days)	22.05	receipts not required for per diems or allowances
		1,323.87	
<b>Edmonton Meetings</b>			
Edmonton Alberta	Airfare	214.00	December 5 - 9, 2022 flight pass
	Airfare	185.98	
	Hotel Accommodations	741.00	
	Taxi/Uber	84.26	



**Expense Report**  
**October 1 - December 31, 2022**

**Rick Christiaanse**  
Chief Executive Officer

Travel Type	Date	Amount	Notes
	Taxi/Uber	43.82	
	Taxi/Uber	17.25	
	Taxi/Uber	34.71	
	Taxi/Uber	66.52	
	Investor lunch meeting	22.30	2 attendees
	Stakeholder dinner meeting	355.32	10 attendees
	Meals (5 breakfasts, 4 lunches, 4 dinners)	175.40	receipts not required for per diems or allowances
	Incidental allowance (4 days)	29.40	receipts not required for per diems or allowances
		1,969.96	
<b>Missions Trip</b>			
Hong Kong and Taipei Taiwan	December 10 - 16, 2022		
	Airfare	10,830.77	
	Hotel Accommodations	1,338.32	
	Hotel Accommodations	430.15	
	Covid Test	157.50	
	Parking	4.25	
	Taxi/Uber	25.77	
	Taxi/Uber	37.58	
	Taxi/Uber	10.02	
	Taxi/Uber	32.38	
	Investor breakfast meeting	167.27	22 attendees
	Investor dinner meeting	237.67	6 attendees
	Investor lunch meeting	55.14	2 attendees
	Investor meeting	154.27	3 attendees
	Meals (1 breakfasts, 8 lunches, 3 dinners)	1,095.27	receipts not required for per diems or allowances
	Incidental allowance (7 days)	102.55	receipts not required for per diems or allowances
		14,678.92	
<b>Senior Leadership Team Retreat</b>			
Edmonton Alberta	December 19 - 22, 2022		
	Airfare	214.00	flight pass
	Hotel Accommodations	555.75	
	Taxi/Uber	53.89	
	Taxi/Uber	59.53	
	Taxi/Uber	95.87	
	Senior Leadership Team Dinner	767.28	13 attendees
	Dinner meeting with training facilitators	134.74	3 attendees
	Meals (4 breakfasts, 2 lunches, 2 dinners)	101.50	receipts not required for per diems or allowances
	Incidental allowance (3 days)	22.05	receipts not required for per diems or allowances
		2,004.61	





**Expense Report**  
**October 1 - December 31, 2022**

**Rick Christiaanse**  
 Chief Executive Officer

Travel Type	Date	Amount	Notes
Total Travel Expenses		<u>72,545.73</u>	

**2.) Hospitality and Working Session**

Vendor	Description	Date	Amount	Notes
Analog Jamieson	Working Session	September 27, 2022	11.71	2 attendees
Analog Jamieson	Working Session	October 6, 2022	14.81	2 attendees
Owens Landing	Hospitality/meal	October 12, 2022	80.64	3 attendees
Owens Landing	Working Session	October 13, 2022	58.60	2 attendees
The Keg	Working Session	October 14, 2022	55.44	2 attendees
Analog Jamieson	Working Session	October 14, 2022	13.58	2 attendees
Centini Restaurant	Hospitality/meal	October 17, 2022	965.16	17 attendees
Analog Jamieson	Working Session	November 4, 2022	11.71	2 attendees
Owens Landing	Hospitality/meal	November 7, 2022	75.89	2 attendees
Analog Jamieson	Working Session	November 9, 2022	33.51	4 attendees
Analog Jamieson	Hospitality/meal	November 24, 2022	8.75	2 attendees
Buchanan's Restaurant	Hospitality/meal	December 3, 2022	172.85	2 attendees

Total Hospitality and Working Session Expenses

\$ 1,502.65

**Total Expenses for the Period**

\$ 74,048.38



**JW MARRIOTT**  
EDMONTON ICE DISTRICT

Mr Rick Christiaanse

Room: 821  
Folio: [REDACTED]  
Cashier: 84  
Arrival: 10-06-22  
Departure: 10-07-22  
Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
10-06-22	Room Charge		165.00	
10-06-22	DMF		4.95	
10-06-22	Tourism Levy		6.80	
10-06-22	GST		8.50	
10-07-22	[REDACTED]	XXXX		185.25

<b>Total</b>	185.25	185.25
<b>Balance Due</b>	0.00	CDN

<u>GST Summary</u>	
Reg. No: 73961 5284 RT0002	
Room	8.50
F&B	0.00
Other	0.00
<b>Total</b>	<b>8.50</b>

Guest Signature: \_\_\_\_\_

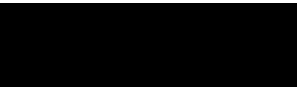
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

<p align="center"> <b>JW Marriott Edmonton ICE District</b>            10344 102 Street   Edmonton, Alberta T5J 0K9 Canada            Telephone: (780) 784-7950 Toll Free: (888) 236-2427         </p>
--

From: [Rick Christiaanse](#)  
To: [Kim Wilson](#)  
Subject: Fwd: [Personal] Your Thursday afternoon trip with Uber  
Date: October 6, 2022 4:50:59 PM

---

Rick Christiaanse  
Chief Executive Officer

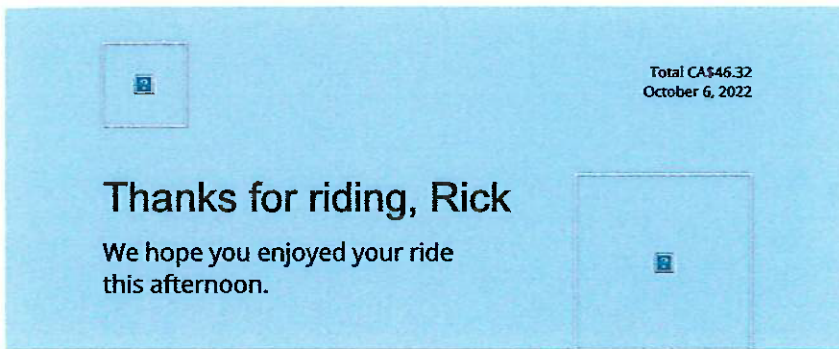


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Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** October 6, 2022 at 4:43:20 PM MDT  
**To:** Rick Christiaanse [REDACTED]  
**Subject:** [Personal] Your Thursday afternoon trip with Uber



**Total** **CA\$46.32**

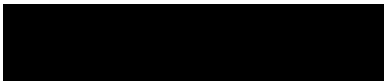
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Base Fare CA\$2.97

Distance CA\$17.97

Time	CA\$5.72
<hr/>	
Normal Fare	CA\$26.66
Surge x1.3 <input type="checkbox"/>	CA\$8.00
<hr/>	
Subtotal	CA\$34.66
Booking Fee <input type="checkbox"/>	CA\$3.00
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$2.21
<hr/>	

**Payments**

	CA\$46.32
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[Visit the trip page](#) for more information, including invoices (where available)

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**You rode with Irfan**

4.97  Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

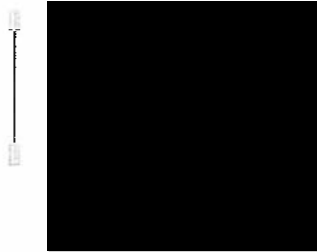
Please call 3-1-1 with any Compliments/Concerns



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Economical Insurance.

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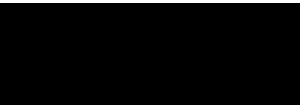
UberX 19.98 kilometers | 33 min



**From:** Rick Christiaanse  
**To:** [REDACTED]  
**Subject:** Fwd: [Personal] Your Thursday evening trip with Uber  
**Date:** October 6, 2022 8:12:57 PM

---

Rick Christiaanse  
Chief Executive Officer

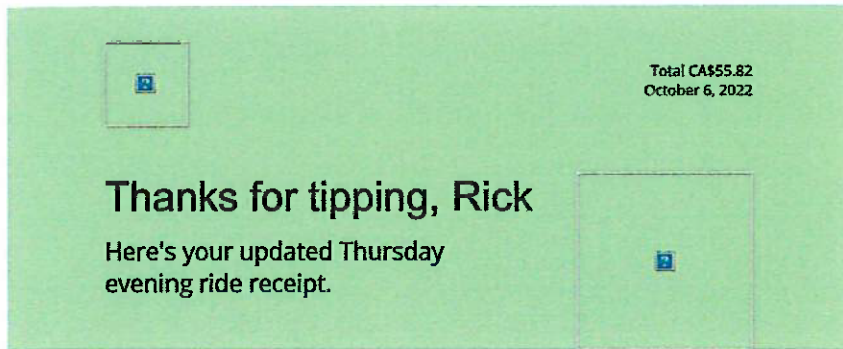


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**From:** Uber Receipts <noreply@uber.com>  
**Date:** October 6, 2022 at 8:12:04 PM MDT  
**To:** Rick Christiaanse [REDACTED]  
**Subject:** [Personal] Your Thursday evening trip with Uber



The receipt card has a light green background. In the top left corner, there is a small square icon with a blue 'U' on a white background. In the top right corner, the text reads "Total CA\$55.82" and "October 6, 2022". The main body of the card contains the text "Thanks for tipping, Rick" in a large, bold, black font, followed by "Here's your updated Thursday evening ride receipt." in a smaller black font. In the bottom right corner, there is another small square icon with a blue 'U' on a white background.

**Total** CA\$55.82

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Trip fare CA\$38.23

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Subtotal	CA\$38.23
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$7.28
GST	CA\$2.31

#### Payments

	CA\$48.54
	CA\$7.28

A temporary hold of CA\$48.54 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](#)

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### You rode with RASHID

4.96  Rating

Has passed a multi-step safety screen



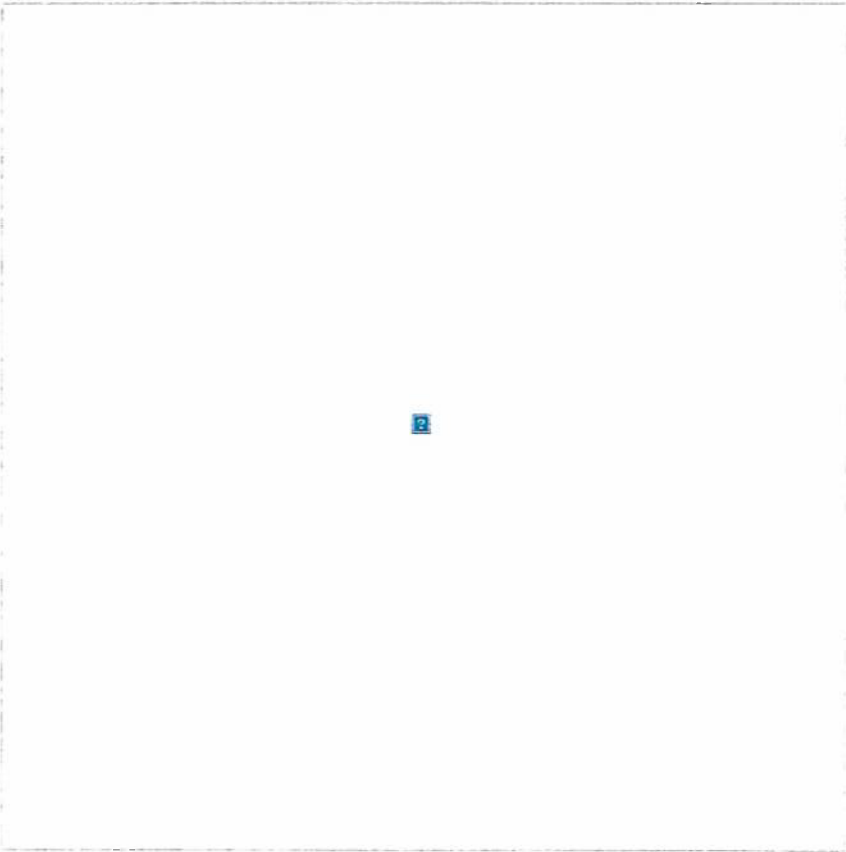
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**UberX** 31.66 kilometers | 31 min



100%



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**From:** [Uber Receipts](#)  
**To:** [Rick Christensen](#)  
**Subject:** [Personal] Your Friday morning trip with Uber  
**Date:** October 7, 2022 11:40:26 AM



**Total** **CA\$12.44**

---

Trip fare	CA\$7.05
<hr/>	
Subtotal	CA\$7.05
Booking Fee <input type="checkbox"/>	CA\$1.64
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.45

---

Payments	
	CA\$9.44
	CA\$3.00

A temporary hold of CA\$9.44 was placed on your payment method [REDACTED]  
[REDACTED] This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)


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## You rode with Makador

4.97  Rating

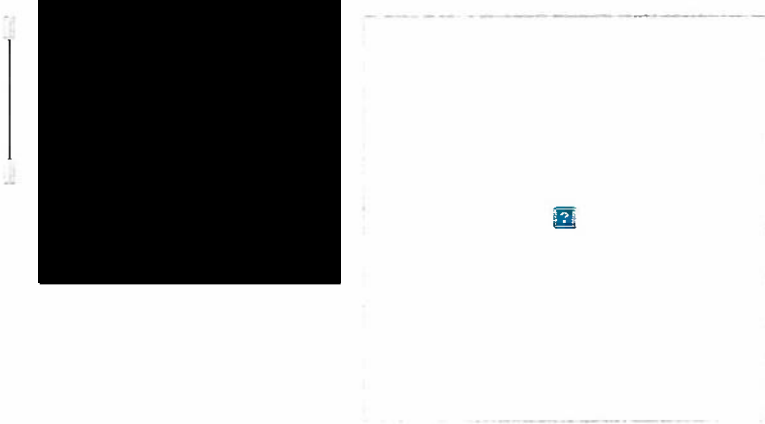
 Has passed a multi-step safety screen



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**UberX** 2.25 kilometers | 8 min



From: Rick Christiaanse  
To: [REDACTED]  
Subject: Fwd: [Personal] Your Friday afternoon trip with Uber  
Date: October 7, 2022 3:14:24 PM

---

Rick Christiaanse  
Chief Executive Officer



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**From:** Uber Receipts <noreply@uber.com>  
**Date:** October 7, 2022 at 3:13:08 PM MDT  
**To:** Rick Christiaanse [REDACTED]  
**Subject:** [Personal] Your Friday afternoon trip with Uber



Total CA\$57.51

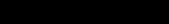
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Trip fare CA\$39.33

Subtotal	CA\$39.33
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\$7.50
GST	CA\$2.38

#### Payments

	CA\$50.01
	CA\$7.50

A temporary hold of CA\$50.01 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](#)

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### You rode with James

4.92  Rating

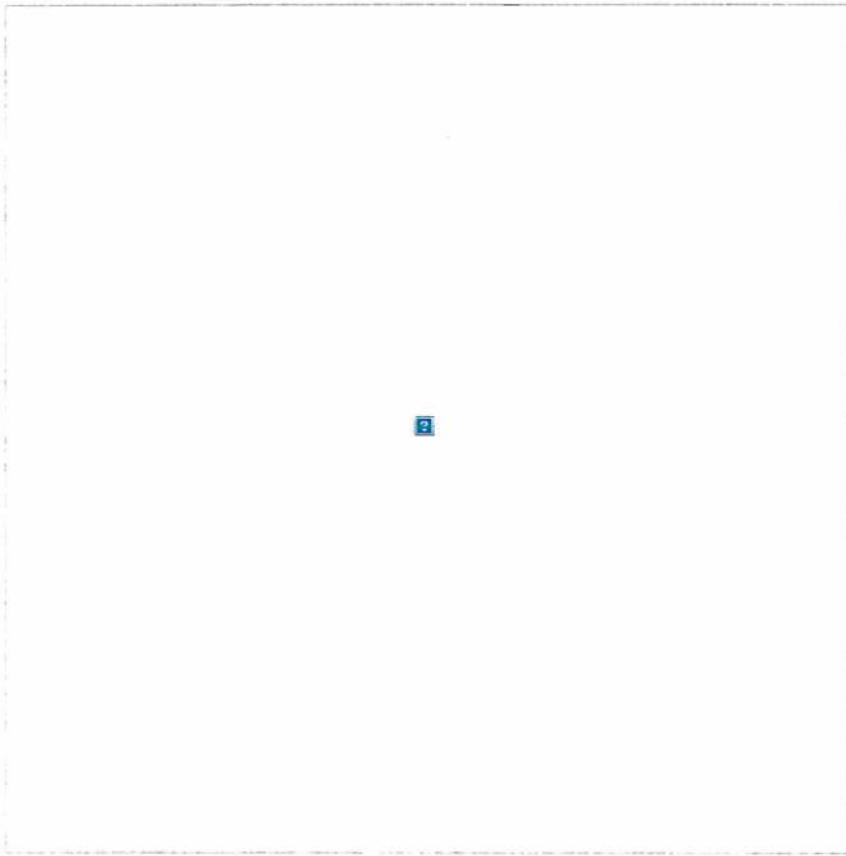
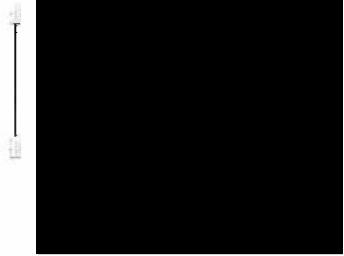
Has passed a multi-step safety screen



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**UberX** 31.34 kilometers | 34 min



From: Rick Christiaanse  
To: [REDACTED]  
Subject: Fwd: [Personal] Your Friday afternoon trip with Uber  
Date: October 7, 2022 6:17:01 PM

---

Rick Christiaanse  
Chief Executive Officer



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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>  
Date: October 7, 2022 at 6:15:50 PM MDT  
To: [REDACTED]  
Subject: [Personal] Your Friday afternoon trip with Uber



The graphic is a light green rectangular area. In the top left corner, there is a small square icon with a blue 'u' on a white background. In the top right corner, the text reads 'Total CA\$60.03' and 'October 7, 2022'. In the center, the text 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 another small square icon with a blue 'u' on a white background.

Total CA\$60.03

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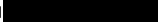
Trip fare CA\$39.76

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Subtotal	CA\$39.76
Booking Fee	CA\$3.00
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$7.83
GST	CA\$2.49

#### Payments

	CA\$52.20
	CA\$7.83

A temporary hold of CA\$52.20 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](#)

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## You rode with Maxwell

4.97  Rating

Has passed a multi-step safety screen

TNDL License Number:

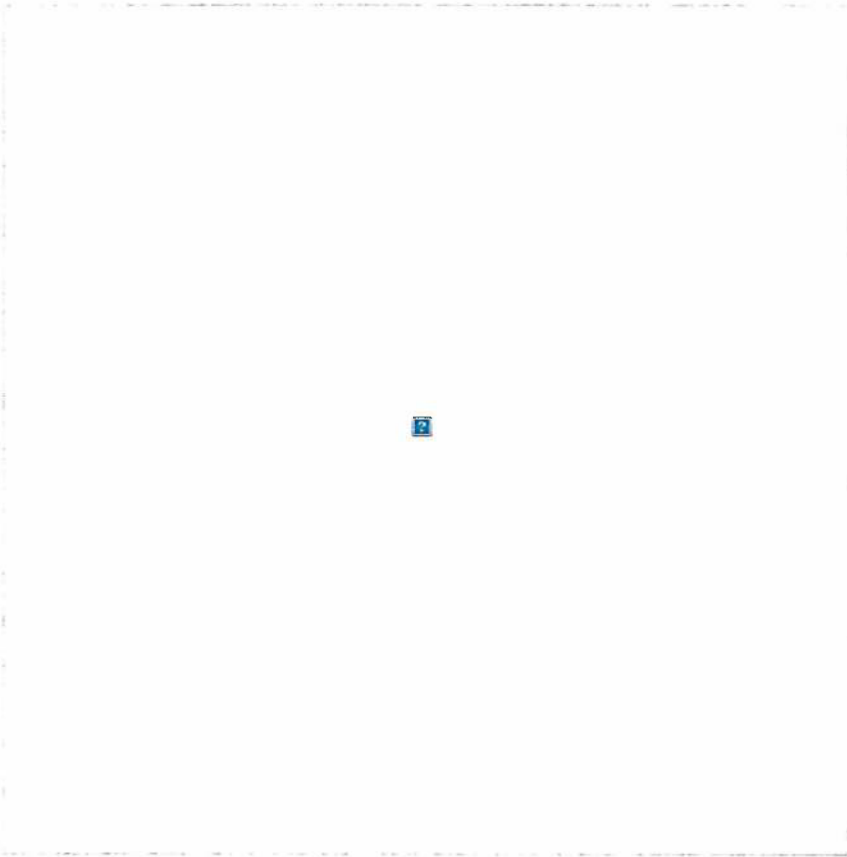
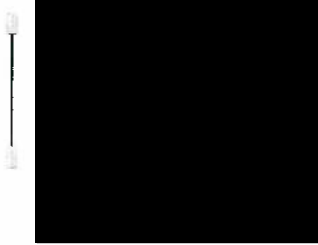
Please call 3-1-1 with any Compliments/Concerns



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UberXL 19.60 kilometers | 21 min

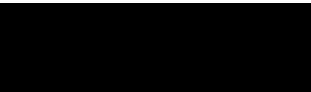




**From:** Rick Christiaanse  
**To:** [REDACTED]  
**Subject:** Fwd: [Personal] Your Tuesday afternoon trip with Uber  
**Date:** October 11, 2022 5:36:23 PM

---

Rick Christiaanse  
Chief Executive Officer

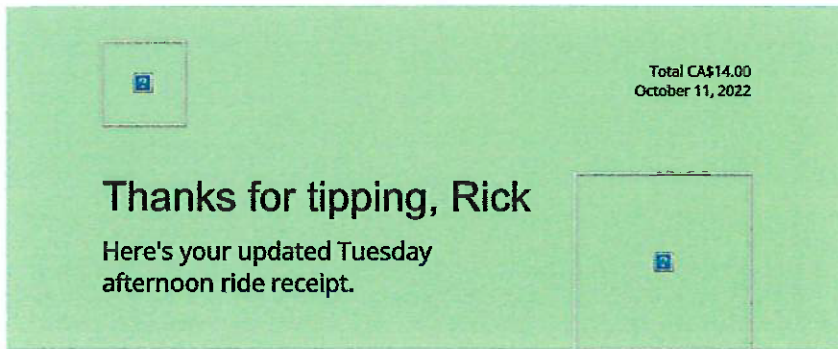


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Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** October 11, 2022 at 5:35:40 PM MDT  
**To:** Rick Christiaanse [REDACTED]  
**Subject:** [Personal] Your Tuesday afternoon trip with Uber



**Total** **CA\$14.00**

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Trip fare CA\$7.03

Subtotal	CA\$7.03
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.52

#### Payments

A temporary hold of CA\$11.00 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)

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### You rode with Oluwatobilob

4.98  Rating

Has passed a multi-step safety screen

TNDL License Number:

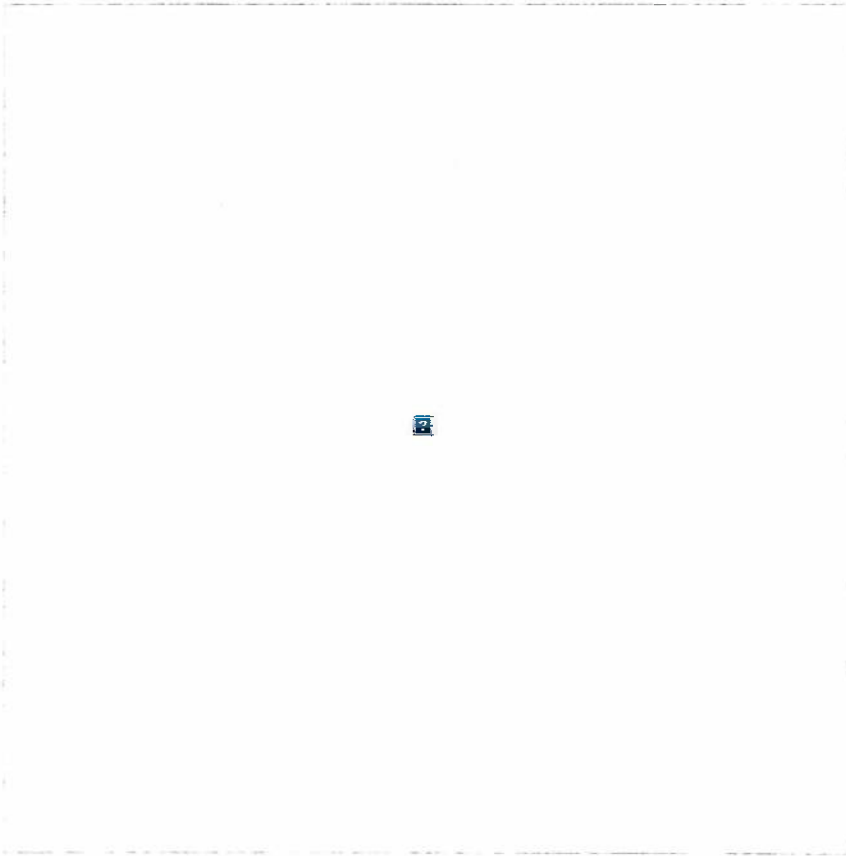
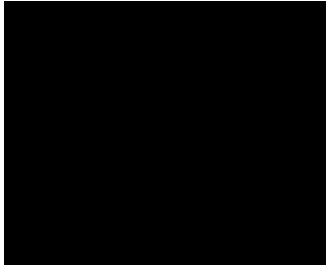
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more](#)

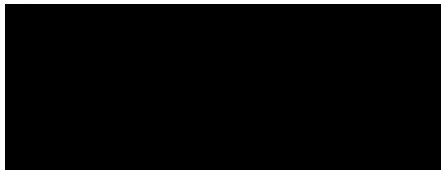
UberX 1.74 kilometers | 14 min



\*\*\*\*\*  
 CHECK # 374843                      DATE 10/11/22  
 TABLE # 29                            TIME 1:18PM  
 =====

--                      DINING : KATHY                      --

KEG #204 - Calgary  
 320 4th Avenue SW  
 Calgary AB T2P 2S6  
 403-699-9843  
 \*\* TRANSACTION RECORD \*\*  
 Tran. #: 614  
 Lookup #: 0061410019416  
 RVC:DINING                      Table #:29  
 Check #: 374843  
 Group #: 1  
 Employee #: 141  
 Employee: KATHY



ITEMS ORDERED	AMOUNT
1 !CHICKEN POT PIE	17.00
1 PISTACHIO SALMON	38.00
1 KEG LATTE	7.00
1 KEG CAPPUCINO	7.00
1 REFILL SODA	0.00
1 NOMAKE	0.00
1 DIET PEPSI	3.50
1 SODA	3.50
1 w/green salad	0.00
1 fresh vegetables	0.00
1 TABLE BREAD 4PCS	0.00

\*\*\*\*\*

SUBTOTAL                      76.00  
                     GST                      3.80

-----  
 TOTAL DUE                      79.80  
 -----

Amount                      \$79.80  
                     Tip                      \$14.36  
                     =====  
 TOTAL CAD\$94.16

APPROVED 817120  
 00-000 (000) 817120  
 KG204S17  
 000126429453  
 10/11/2022                      1:31:14 PM

TVR: 0000008000  
 TSI: A800

No signature required

Customer Copy

THANK YOU  
 Come Again

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

Review your experience at  
[www.KegFeedback.com](http://www.KegFeedback.com)  
 and receive a CHANCE to  
 WIN a \$100 Gift Card!

\* See [www.kegfeedback.com](http://www.kegfeedback.com)  
 for complete contest rules

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

GST# 122833890RT0001

Your Feedback Survey Link:





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

CT MIDTOWN NON PROFILE TRAVEL

**Invoice**

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1  
 NUMBER [REDACTED]  
 INVOICE DATE 24-SEP-2022  
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE  
 BOOKING CODE [REDACTED]  
 DATE OF TRAVEL 18-OCT-2022

DESCRIPTION	NET	GST	AMOUNT
✈ THEODORUS HENRICUS CHRISTIAANSE AIR CANADA CALGARY - TORONTO INTL AC0156, YYC - YYZ, 18-OCT-2022	225.12	11.26	236.38
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	260.12	13.01	273.13
[REDACTED]			-273.13

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)



Booking Reference [REDACTED]

Date of issue: 13 Oct, 2022

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


**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 [ATA Travel Centre website](#) or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view [Air Canada's Privacy Policy](#) directly.

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



 **Depart**

Premium Economy (flexible)					
Thursday 20 Oct, 2022	20:00 <b>Toronto</b> Toronto-Pearson Int. (YYZ), Terminal 1		15:35 <sup>+1 day</sup> <b>Doha</b> Doha Int. (DOH), Qatar	 AC058	<b>12hr35</b> Premium Economy O Operated by: Air Canada   787-9    Wi-Fi Breakfast, Meal

**Passengers**

 <b>Theodorus Henricus Christiaanse</b>	<b>Seats</b> AC058 13E
<b>Ticket number</b> <span style="background-color: black; color: black;">[REDACTED]</span>	
Air Canada - Aeroplan <span style="background-color: black; color: black;">[REDACTED]</span>	

 **Purchase summary**

<span style="background-color: black; color: black;">[REDACTED]</span>		<b>1 adult</b>
Amount paid: \$2260.11	 <b>Flights</b>	
<b>Tax information</b> GST/HST no. 10009-2287 RT0001 \$3.90	<b>Air transportation charges</b>	
	Base fare	1801.00
	<b>Carrier surcharges</b>	306.50
	 <b>Taxes, fees and charges</b>	
	Air Travellers Security Charge - Canada	25.91
	Harmonized Sales Tax - Canada - 100092287 RT0001	3.90
	Airport Improvement Fee - Canada	30.00
	Passenger Service Charge - Qatar	2.60
	Total before options (per passenger)	\$2260 <sup>11</sup>
	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$2260<sup>11</sup></b>



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

Toronto Global Forum  
 Mr Rick Christiaanse

Room : 11112  
 Folio # :   
 Cashier # : 294675  
 Page # : 1 of 1

Group Name Toronto Global Forum

Invoice No.  
 Arrival : 10-17-22  
 Departure : 10-21-22

Date	Description	Additional Information	Charges	Credits
10-19-22	Room Charge		569.00	
10-19-22	HST - Rooms		73.97	
10-19-22	Municipal Accommodation Tax -		22.76	
10-19-22	HST 13% on MAT		2.96	
10-20-22	Breakfast Food Sales - Reign R Room# 11112 : CHECK# 805764		95.00	
10-20-22	Breakfast Food Sales - Reign B Room# 11112 : CHECK# 805868		12.74	
10-20-22	Room Charge		569.00	
10-20-22	HST - Rooms		73.97	
10-20-22	Municipal Accommodation Tax -		22.76	
10-20-22	HST 13% on MAT		2.96	
10-21-22		XX/XX		1,445.12
<b>Total</b>			<b>1,445.12</b>	<b>1,445.12</b>

**Balance Due 0.00**

<b><u>GST Summary</u></b>		<b><u>HST Summary</u></b>	
Room :	0.00	Room :	147.94
F&B :	0.00	F&B :	10.60
Other :	0.00	Other :	5.92
<b>Total :</b>	<b>0.00</b>	<b>Total :</b>	<b>164.46</b>

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

For information or reservations, visit us at  
[www.fairmont.com](http://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 enclosed person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
 \* Destination Marketing Program Fee

**Thank you for choosing to stay with Fairmont Hotels & Resorts**

To: Rick Christiaanse [REDACTED]  
Subject: [Personal] Your Monday evening trip with Uber

Uber

Total CA\$38.90  
October 17, 2022

Total CA\$38.90

---

Trip fare	CA\$22.77
-----------	-----------

---

Subtotal	CA\$22.77
----------	-----------

Booking Fee <a href="#">?</a>	CA\$3.00
-------------------------------	----------

Pickup/Dropoff Surcharge	CA\$2.00
--------------------------	----------

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

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

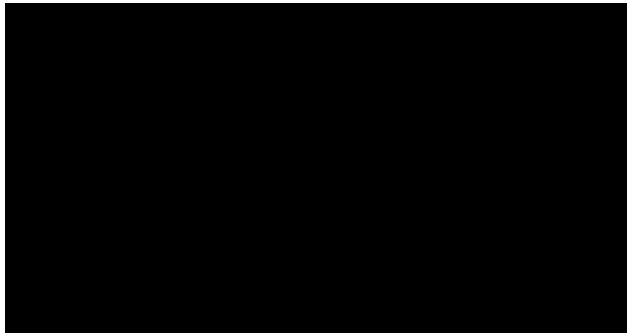
Tips	CA\$5.07
------	----------

GST	CA\$1.61
-----	----------

---



## Payments



CA\$33.83

CA\$5.07

A temporary hold of CA\$33.83 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 FELIPE

4.97 ★ Rating

 Has passed a multi-step safety screen

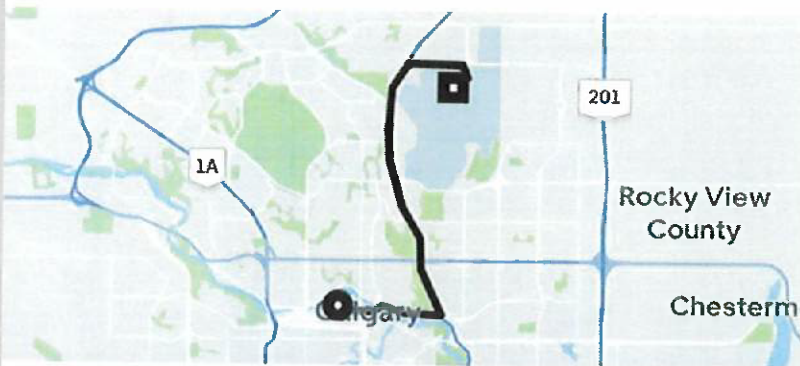
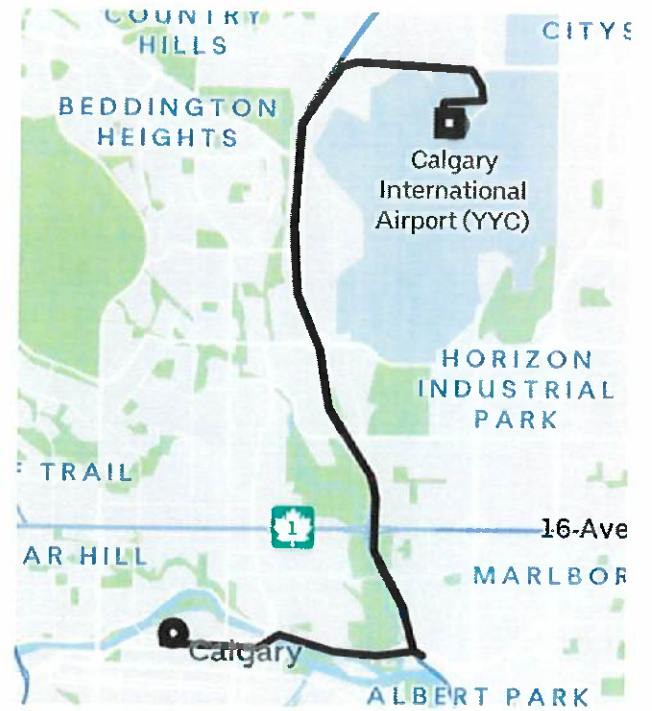
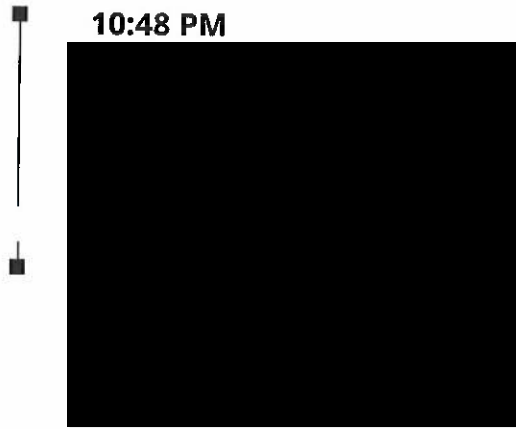
TNDL License Number:

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

 **economical**  
INSURANCE

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

[Learn more >](#)



[Report lost item >](#)

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

[My trips >](#)

**Check Detail**

FAIRMONT  
ROYAL YORK  
100 Front St. W.  
Toronto, ON  
Tel: (416) 368-2511

22 -Reign Restaurant

Server: Jesus G    Check: 805764  
Table : 36        Date : 10/20/2022  
Guests: 2        Time : 9:12:52 AM

-----  
1 3 EGG OMELETTE        26.00  
1 Reign Benedict        26.00  
1 Pressed Juice         8.00  
2 Coffee                12.00  
-----

FOOD:        72.00  
SUBTOTAL:    72.00  
HST:         9.36  
-----

TOTAL: 81.36  
=====

TIP: 13.64  
RMCHRG: 95.00  
Name: Christiaanse,Rick  
Room: 11112  
-----

**Check Detail**

FAIRMONT  
ROYAL YORK  
100 Front St. W.  
Toronto, ON  
Tel: (416) 368-2511

24 -Reign Bakery

Server: Patricia L Date : 10/20/2022  
Check : 805868 Time : 12:05:54 PM

-----  
2 MED Coffee            5.50  
1 MED Latte             4.00  
-----

FOOD:            9.50  
SUBTOTAL:       9.50  
HST:             1.24  
-----

TOTAL: 10.74  
=====

TIP: 2.00  
RMCHRG: 12.74  
Name: Christiaanse,Rick  
Room: 11112  
-----



fred Yu Drugs Ltd.

200 BAY STREET, TORONTO, ON, M5J 2J3  
416-865-0001

Oct 20, 2022 11:48 AM

0985 1001 187299 500000 3  
DESCRIPTIONS 40.00 N X 40.00  
11070090

SUBTOTAL: 40.00

TOTAL: \$40.00

Item  
EX  
268 9468 RT0003



9990209851001001872992

\*\*\*\*\*

TELL US HOW WE DID TODAY! VISIT

www.surveysdm.com OR CALL  
1-800-701-9163. WIN 1 of 2 MONTHLY  
PRIZES OF 1 MILLION PC OPTIMUM POINTS  
OR \$1000 IN GIFT CARDS. SEE  
www.surveysdm.com FOR FULL  
CONTEST RULES.

Certificate Number: 02492405-8915513

\*\*\*\*\*

tain Receipt for return within 30 days.  
sit shoppersdrugmart.ca for exclusions

E. PURCHASE

AD\$ 40.00

P

E/TIME: 22/10/20 11:48:32  
ERENCE #: 100088  
HOR. #: 803462

0000025010801 0000008000 E800

OO APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

SANSOTEI RAMEN  
#CRU493 - 65 FRONT M5J1E6  
TORONTO ON  
23806505  
TD2380650503

SALE

Batch #: 119 RRN: 0011190320  
10/20/22 12:06:16  
Invoice #: 32 REF#: 00000032  
APPR CODE: 02001J

Proximity  
\*\*/\*\*

AID: A000000041010

AMOUNT \$33.34  
TIP \$3.33

TOTAL \$36.67

001 APPROVED

Retain this copy for your  
records

CUSTOMER COPY



SANSOTEI RAMEN

HST# 797512878

2022-10-20

12:05:39

Bill #: 76040

ORDER #: 79344

WORKSTATION: Work Station 1

Operator: Cashier

QTY	DESCRIPTION	TOTAL
1	Shoyu THICK	\$14.00
1	Spicy TanTan THICK	\$15.50
	SUBTOTAL	\$29.50
	DISCOUNT	\$0.00
	COUPON	\$0.00
	HARMONIZED SALES TAX	\$3.84
	TOTAL	\$33.34

MASTERCARD \$33.34  
CHANGE \$0.00  
TIP \$0.00



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

CT MIDTOWN NON PROFILE TRAVEL

### Invoice

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1  
NUMBER [REDACTED]  
INVOICE DATE 14-OCT-2022  
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE  
BOOKING CODE [REDACTED]  
DATE OF TRAVEL 23-OCT-2022

DESCRIPTION	NET	GST	AMOUNT
✈ THEODORUS HENRICUS CHRISTIAANSE QATAR AIRWAYS DOHA - SINGAPORE QR0946, DOH - SIN, 23-OCT-2022	5,519.48		5,519.48
✈ THEODORUS HENRICUS CHRISTIAANSE SINGAPORE AIRLINES SINGAPORE - VANCOUVER SQ0048, SIN - YVR, 29-OCT-2022	8,733.93		8,733.93
✈ THEODORUS HENRICUS CHRISTIAANSE AIR CANADA VANCOUVER - EDMONTON INT AC0236, YVR - YEG, 31-OCT-2022	270.12	13.51	283.63
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	14,558.53	15.26	14,573.79
SETTLED BY [REDACTED]			-14,573.79

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)



MARRIOTT MARQUIS

Room No/ رقم الغرفة 3501 ٣٥٠١	Guest Name / اسم الضيف Mr Rick Christiaanse	Arrival / تاريخ الوصول 21-10-22	Departure / تاريخ المغادرة 23-10-22
Home/Company Address: عنوان المنزل/المعمل	[REDACTED]	Company/Group/Travel Agent/ اسم الشركة / المجموعة / وكيل السفر CORPORATE CORPORATE TRAVELL	
MRW# [REDACTED]	Invoice#/ رقم الفاتورة [REDACTED]	Conf No / موظف الاستقبال [REDACTED]	Cashier / موظف الاستقبال IKAKK733

Date/ تاريخ	Description/ تفاصيل	Charges/ الرسوم	Credit/ ائتمان
21-10-22 ٢٢/١٠/٢١	Standard Retail سعر يومي	700.00 ٧٠٠,٠٠	
22-10-22 ٢٢/١٠/٢٢	Standard Retail سعر يومي	680.00 ٦٨٠,٠٠	
23-10-22 ٢٢/١٠/٢٣	[REDACTED] -أمريكان إكسبريس-		1,380.00 ١,٣٨٠,٠٠
Total/ مجموع QAR		1,380.00 ١,٣٨٠,٠٠	1,380.00 ١,٣٨٠,٠٠
Balance/ الرصيد			0.00 QAR ٠,٠٠ ر ق

As a Marriott Bonvoy Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.  
كعضو، يمكنك أن تكسب نقاط نحو عطلة حلمك مجاناً اليوم. البدء في كسب النقاط ودرجة الشخبة، بالإضافة إلى التمتع بالعروض الحصرية قم بالتسجيل اليوم في مكتب الاستقبال

This statement is your only receipt. You have agreed to pay in cash or to authorized us to charge your credit card for all amounts charged to you.

هذا البيان هو الأيصال الوحيد. كنت قد وافقت على الدفع نقداً أو تفويض الفندق لخصم جميع المبالغ المستحقة من بطاقة الائتمان الخاصة بك

Guest Signature \_\_\_\_\_

توقيع النزيل \_\_\_\_\_

MARRIOTT MARQUIS HOTEL CITY CENTRE DOHA  
OMAR AL MUKHTAR STREET, PO BOX 25500, DOHA, QATAR

ماريوت ماركيز سيتي سنتر الدوحة  
شارع عمر المكثر، صندوق البريد 25500 الدوحة، قطر

Commercial registration # 98519, company legal status Limited Liability Company (LLC). Tax registration number: 5000729111  
سجل التجاري رقم 98519، الوضع القانوني شركة ذات مسؤولية محدودة، رقم التسجيل الضريبي 5000729111



High Commission of Canada  
Mr Rick Christiaanse

Canada

**INFORMATION INVOICE**

Room No : 2715  
 Arrival : 23-10-22 16:15  
 Departure : 29-10-22 12:00  
 Folio/Invoice No :  
 AR ID :  
 Group ID :  
 Cashier :  
 Page No : 1 of 2

Date	Description	Charges	Payment
23-10-22	Room Charge (Package)	362.00	
23-10-22	Svc Charge Room	36.20	
23-10-22	GST - Room	27.88	
24-10-22	Marketplace Breakfast	29.43	
24-10-22	Edge Dinner	28.25	
24-10-22	Room Charge (Package)	362.00	
24-10-22	Svc Charge Room	36.20	
24-10-22	GST - Room	27.88	
25-10-22	Marketplace Breakfast	42.37 <del>4</del>	
25-10-22	Marketplace Breakfast	8.56	
25-10-22	Room Charge (Package)	362.00	
25-10-22	Svc Charge Room	36.20	
25-10-22	GST - Room	27.88	
26-10-22	Room Charge (Package)	362.00	
26-10-22	Svc Charge Room	36.20	
26-10-22	GST - Room	27.88	
27-10-22	Edge Breakfast	225.98 <del>4</del>	
27-10-22	Marketplace Dinner	10.70	
27-10-22	Room Charge (Package)	362.00	
27-10-22	Svc Charge Room	36.20	
27-10-22	GST - Room	27.88	



Date	Description	Charges	Payment
28-10-22	Edge Dinner	25.89	
28-10-22	Room Charge (Package)	362.00	
28-10-22	Svc Charge Room	36.20	
28-10-22	GST - Room	27.88	

---

Balance Due 2,927.66

---

GST Taxable Amount	: SGD	2,736.13
GST at 7%	: SGD	191.53
Non Taxable amount	: SGD	0.00
<b>Total Amount</b>	<b>: SGD</b>	<b>2,927.66</b>

---

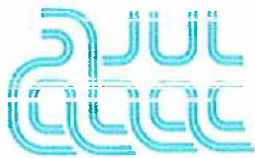
Guest Signature

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for the payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association.

Cheques should be crossed and made payable to "THE PAN PACIFIC HOTEL SINGAPORE". Kindly ignore this message if payment has been made.

Visit the new [panpacific.com](http://panpacific.com) for the best available rates. Guaranteed!

<del>27136.43</del>	191.53	2927.66
	- 14.78	- 225.98
	- 2.77	- 42.37
	<u>173.98</u>	<u>2659.31</u>



## Receipt

Mr. Rick Christiaanse

Issue Date 18/Oct/2022

Reservation Reference [REDACTED]

### Transfer Details

Date / Time	From	To
<b>21/Oct/2022</b> Flight Arrival Time <b>15:35</b>	<b>Doha Airport</b> Flight: 58, Airline: Air Canada, Arriving From: Lester B Pearson International Airport, Toronto ON, Canada	<b>Marriott Marquis City Center Doha Hotel</b> Address: Omar Al Mukhtar Street, Area 61, Street #850, ??????? Qatar

### Services Cost

Vehicle	Sedan Car 3pax
Number of Passengers	1
Extras	No Extra
Payment Type	Pay In Advance (via Stripe)
Transfer Cost	USD 45.24 - One Way
Extras Cost	USD 0.00
Total Cost	USD 45.24

**Thank you for choosing Airports Taxi Transfers**

Mandarin Oriental Singapore

Tax Invoice

10/28/2022 16:18

MELT

Check: 2571900 Table: 2A  
Server: Amy Guests: 5  
Terminal: 257

Regular Check  
1 TWG BF Earl Grey 14.00  
1 San P'gino 750 18.00  
1 Coca Cola Zero 10.00  
1 TWG Camomile 14.00

Sub-Total 56.00  
56.00 10% Srv Chg 5.60  
7% GST 4.31  
Tips 0.00

Total Due 65.90

American Express 65.90

GRAND TOTAL 65.90

T257 C1249 10/28/2022 16:56

GST REG. No. M2-0058747-2

Address: 5 Raffles Avenue  
Marina Square

Owner: Marina Bay Hotel Pte Ltd.  
CO. Reg No: 198105199K

This is not a Tax Invoice if it  
is charged to Guest Folio

For Dining Reservations

Call(65)6885 3500

Email: mosin-dining@moHG.com

Gyu Jin

\*\*\*

GST Reg No : 201601751W  
9 Raffles Boulevard #02-09  
Millenia Walk Singapore 039596

Tel: 6253 9218  
TABLE: 31

Pax:1 OP:Louis Louis  
POS Title:Cashier POS:POS001  
Rcpt#:A22000004854 25/10/2022 19:04

1 Angus  
1 Chicken  
1 Light Course Adult \$35.00  
1 OCHA \$3.00  
1 Pork Belly  
1 Pork Loin

SUBTOTAL \$38.00  
10% Svr Chrg \$3.80  
7% GST \$2.93

TOTAL \$44.73

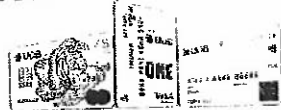
Insta : heijoensg  
FB : Yakiniku Heijoensg Singapore

Thank you  
See you again!

\*\*\*\*\*

PreSettlement Bill  
25/10/2022 19:31

UOB



MANDARIN ORIENTAL

MELT

5 RAFFLES AVENUE

MARINA SQUARE S039797

DATE/TIME:28/10/22 16:56:02

MID:9801035684

TID:57173931 INV:007278

BATCH:000348 TRACE:009230

ORDER:2571900

S/W : 7323.00.01.4

APPR CODE:853510

CONTACTLESS SALE

REF NUM:817315003144

BASE : S\$ 65.90  
TIP : S\$

TOTAL : S\$

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

TRIP NO 724530633  
START 23/10/2022 15:51  
END 23/10/2022 16:07  
DISTANCE RUN 18.40 KM

000005  
09/26

VALUED CUSTOMER  
SALE

AID A000000025010801  
Ref 923360182073  
APPROVAL 876415

METER FARE \$ 16.35  
CHANGI AIRPORT \$ 6.00  
TOTAL FARE \$ 22.35

ADMIN CHARGE \$ 2.24  
GST (ON ADMIN) \$ 0.16

AMOUNT PAID \$ 24.75

CABCHARGE ASIA PTE LTD  
GST M2-0054075-1

NO SIGNATURE REQUIRED

New payment terminals  
that accept credit card  
payments are being  
rolled out across all  
our taxis. We thank you  
for your patience.



**ASIA CLEAN  
ENERGY SUMMIT**  
CONFERENCE & EXHIBITION

# Receipt

**Sustainable Energy Association of Singapore (SEAS)**

Company Registration Number: T06SS0142H

Tax Registration Number: M90366534P

180 Kitchener Road, #06-10 City Square Mall Singapore,  
208539

## Asia Clean Energy Summit 2022

### Sold To

Rick Christiaanse

**Order No.:**

**Order Date:**

**Invoice No.:**

**Receipt Date:**

**Payment Type:**

**Payment Status:**

21-Oct-2022

21-Oct-2022

STRIPE

PAID

Item	Quantity	Unit Price	Tax (GST)	Item Total
Non SEAS Members	1	S\$ 1,400.00	S\$98.00	S\$ 1,498.00

**Subtotal (SGD):** S\$ 1,400.00

**Tax GST 7%:** S\$ 98.00

**Total (SGD):** S\$ 1,498.00

This is a computer generated document. No Signature is required.

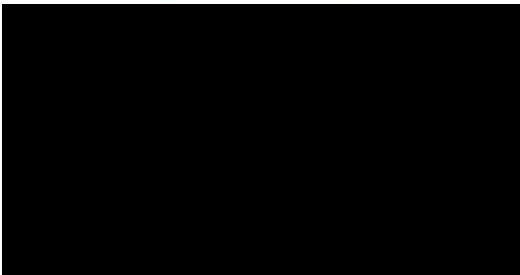
--EOD--



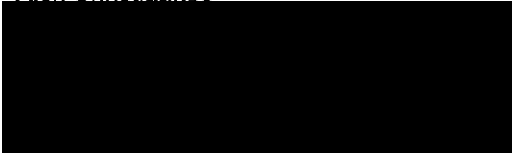
# INVOICE

Invoice #: [REDACTED]

Date: October 21, 2022



TO:  
Invest Alberta Corp.  
Rick Christiaanse



FOR:  
Asia-Pacific Agri-Food Innovation Summit 2022

Delegate - In Person (Day 3 -  
October 28)

Invoice	Order	Invoice Date	
[REDACTED]	[REDACTED]	October 21, 2022 / 4:18 AM ANET	
Item	Price	Quantity	Amount
Asia-Pacific Agri-Food Innovation Summit - In-Person Attendance	SGD 1,495.00	1	SGD 1,495.00
		<b>Subtotal:</b>	SGD 1,495.00
		<b>Tax:</b>	SGD 0.00
		<b>Order Total:</b>	<b>SGD 1,495.00</b>

Rethink Events Ltd  
HSBC, 153 North St, Brighton, East Sussex, BN1 1RE, UK  
Tel: 0845 740 4404

Wire/ Electronic Transfer Details:  
Sort code: 40-14-03  
Account number: 22521598  
IBAN: GB74HBUK40140322521598  
BIC (BIC11): HBUKGB4111V  
SWIFT: HBUKGB4B

**PAYMENT TERMS: 7 DAYS FROM DATE OF INVOICE**  
**PLEASE USE REFERENCE: APAC225ZNMBYBT2TQ**

THE PAN PACIFIC HOTEL SINGAPORE  
BUSINESS REG NO. 28631800L  
PACIFIC MARKETPLACE  
TAX INVOICE GST NO. N2-0058751-X

2000107 FBC:ris 1

CHK 1136 TBL 29/1 GST 3  
25 Oct'22 9:03 AM

1 CAPPUCCINO 12.00  
2 CAFE LATTE @ 12.00 24.00

FOOD \$36.00

10% Service Charge \$3.60

7% GST \$2.77

Payment **\$42.37**

Change Due **\$0.00**

ROOM CHARGE \$42.37

2715/Christiane

----- Check Closed -----  
25 Oct'22 10:00 AM

Name: \_\_\_\_\_

Room No: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

OWNER: HOTEL MARINA CITY PTE LTD.

CO. REG NO 19810S2010

THIS IS NOT A TAX INVOICE IF

IT IS CHARGED TO GUEST FOLIO

=== 收据明细表 ===

Din Tai Fung  
Suntec City  
3 Temasek Boulevard  
#02-302/303/304 S038983  
Tel:63382422  
Co Reg No.:200303124C  
GST Reg No.:20-03-03124C

编号: 202210260062 (56-1)  
时间: 2022/10/26 13:50  
机台 51 员工 6017

商品名称	数量	结账价格	小计
小笼包(6pcs)	1	9.00	9.00
虾仁烧卖(6pcs)	1	12.00	12.00
排骨蛋饭	1	13.80	13.80
蒜炒豆苗	1	12.80	12.80
干拌虾馄饨	1	9.50	9.50
蒜泥白肉	1	9.80	9.80
Coke Zero	1	3.80	3.80
冷水	2	0.50	1.00
Coke	1	3.80	3.80
消费金额			\$75.50
服务费 10%			\$7.55
税额 7%			\$5.81
总计			\$88.86
AMEX			\$88.86

Thank You! Please Come Again!  
10% Service Charge, 7% GST.  
=== 收据明细表 ===



DIN TAI FUNG-SUNTEC CITY  
3 TEMASEK BOULEVARD  
#02-302 SUNTEC CITY  
SINGAPORE 038983

DATE/TIME: 26/10/22 13:50:03  
MID: 9800071888  
TID: 22000279 INV: 062765  
BATCH: 000772 TRACE: 080793  
ECR NO: 00000000202210260062  
S/W: 0312.00.01.1  
APPR CODE: 826727  
CONTACTLESS SALE

BASE : S\$ 88.86

TIP : S\$

TOTAL : S\$

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

\*\*\*\* CUSTOMER COPY \*\*\*\*  
THANK YOU. HAVE A NICE DAY



SALADSTOP!

CARDHOLDER COPY

Date: 28/10/2022  
Time: 12:16:00  
PAN seq. 00  
Entry mode Contactless chip  
AID A000006025010801  
MID 9801336751  
TID SIF2-000158210502936  
PTID 10502936  
Auth. code 846856  
Tender i4IC001666930560032  
Reference saladstop-25:67774  
Type GOODS SERVICES  
TOTAL SGD 37.20

APPROVED

Retain for your records  
Thank you

Pickup

1 of 1

#P67774  
Saladstop!

28 Oct 2022  
Prepare by:  
12:31PM

Order timing: 12:31PM-12:46PM  
Contact name:  
Contact no:

Subtotal: \$37.20  
GST: \$2.43  
Total: \$37.20

\*\*\*\* Items \*\*\*\*

No cutlery required

Hydrate x1 \$6.00

Alkaline Water x1 \$2.50

Habibi x1 \$11.80

Type of Order  
- Dine-in x1  
Salad Tossing  
- Toss Salad x1

Dolce Vita Wrap x1 \$16.90

Type of Order  
- Dine-in x1  
Salad Tossing  
- Toss Salad x1



ATL644295

SaladStop! One George Street  
UEN: 200911456H  
#01-01 One George Street, Singapore 049145



GYUJIN SHABU SHABU & SUKIYAKI  
9 RAFFLES BOULEVARD  
#02-09 MILLENIA WALK  
DATE/TIME: 25/10/22 19:31:41  
MID: 000000020229773  
TID: 000000020229773



TIP AMOUNT: \$ 44.73

TOTAL AMOUNT: \$ 44.73

NO SIGNATURE REQUIRED (PAYHAVE)

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

\*\*\*\* CUSTOMER COPY \*\*\*\*

THANK YOU. HAVE A NICE DAY

THE PAN PACIFIC HOTEL SINGAPORE  
BUSINESS REG NO. 28631800L  
EDGE  
TAX INVOICE GST NO. M2-0058751-X

2000109 FBXYLYN 2

CHK 5008 TBL 111/3 GST 4  
27 Oct'22 7:38 AM

\*\*\*\*\* REPRINT 2 \*\*\*\*\*

4 BFAS ADULT \$48 @ 48.00 192.00

FOOD \$192.00

10% Service Charge \$19.20

7% GST \$14.78

Payment \$225.98

Change Due \$0.00

ROOM CHARGE \$225.98

2715/Christiane

----- Check Closed -----  
27 Oct'22 7:44 AM

Name: \_\_\_\_\_

Room No: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

OWNER: HOTEL MARINA CITY PTE LTD.

CO. REG NO 198105201D

THIS IS NOT A TAX INVOICE IF

IT IS CHARGED TO GUEST FOLIO



# ← Document

The American Club  
10 Claymore Hill, Singapore 229573  
Tel: 6737 3411  
GST NO.: M4-0000172-3

### The Second Floor

Oct 26, 2022 18:47 Sook Har  
Table: 32 Check #: 10001275

Cover: 9

2	Joseph Phelps CS 2017-G @40.00Each	80.00
2	Coke Zero Can @4.00Each	8.00
1	Dog Point SB 2019	60.00
1	Domaine Faiveley PN 2020	70.00
9	Set Dinner @98.00Each	882.00

Subtotal: 1100.00  
Check Total: 1100.00

GST Included in Prices

Y075101  
[REDACTED]

Please Sign Here

00:00 Print Count:2

*Rebirth*



Mandarin Oriental Singapore

Tax Invoice

10/28/2022 16:18

MELT

Check: 2571900 Table: 2A  
Server: Amy Guests: 5  
Terminal: 257

Regular Check  
1 TWG BF Earl Grey 14.00  
1 San P'gino 750 18.00  
1 Coca Cola Zero 10.00  
1 TWG Camomile 14.00

Sub-Total 56.00  
56.00 10% Srv Chg 5.60  
7% GST 4.31  
Tips 0.00

Total Due 65.90

American Express 65.90

GRAND TOTAL 65.90

T257 C1249 10/28/2022 16:56

GST REG. No. M2-0058747-2

Address: 5 Raffles Avenue  
Marina Square

Owner: Marina Bay Hotel Pte Ltd.  
CO. Reg No: 198105199K

This is not a Tax Invoice if it  
is charged to Guest Folio

For Dining Reservations

Call(65)6885 3500

Email: mosin-dining@mhg.com

Gyu Jin

\*\*\*

GST Reg No : 201601751W  
9 Raffles Boulevard #02-09  
Millenia Walk Singapore 039596

Tel: 6253 9218  
TABLE : 31

Pax:1 OP:Louis Louis  
POS Title:Cashier POS:POS001  
Rcpt#:A22000004854 25/10/2022 19:04

1 Angus  
1 Chicken  
1 Light Course Adult \$35.00  
1 OCHA \$3.00  
1 Pork Belly  
1 Pork Loin

SUBTOTAL \$38.00  
10% Svr Chrg \$3.80  
7% GST \$2.93

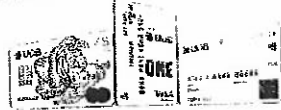
TOTAL \$44.73

Insta : heijoen\_sg  
FB : Yakiniku Heijoen Singapore

Thank you  
See you again!  
\*\*\*\*\*

PreSettlement Bill  
25/10/2022 19:31

UOB



MANDARIN ORIENTAL  
MELT  
5 RAFFLES AVENUE  
MARINA SQUARE S039797

DATE/TIME:28/10/22 16:56:02  
MID:9801035684  
TID:57173931 INV:007278  
BATCH:000348 TRACE:009230  
ORDER:2571900  
S/W : 7323.00.01.4  
APPR CODE:853510

CONTACTLESS SALE

BASE : S\$ 65.90  
TIP : S\$

TOTAL : S\$

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

TRIP NO 724530633  
START 23/10/2022 15:51  
END 23/10/2022 16:07  
DISTANCE RUN 18.40 KM

AMEX 000005  
XXXXXXXXXXXX1001 09/26  
VALUED CUSTOMER  
SALE  
AID A000000025010801  
Ref 923360182073  
APPROVAL 876415

METER FARE \$ 16.35  
CHANGI AIRPORT \$ 6.00  
TOTAL FARE \$ 22.35

ADMIN CHARGE \$ 2.24  
GST (ON ADMIN) \$ 0.16

AMOUNT PAID \$ 24.75

CABCHARGE ASIA PTE LTD  
GST M2-0054075-1

NO SIGNATURE REQUIRED

New payment terminals  
that accept credit card  
payments are being  
rolled out across all  
our taxis. We thank you  
for your patience.



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

CT MIDTOWN NON PROFILE TRAVEL

**Invoice**

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1  
 NUMBER [REDACTED]  
 INVOICE DATE 14-OCT-2022  
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE  
 BOOKING CODE [REDACTED]  
 DATE OF TRAVEL 23-OCT-2022

DESCRIPTION	NET	GST	AMOUNT
✈ THEODORUS HENRICUS CHRISTIAANSE QATAR AIRWAYS DOHA - SINGAPORE QR0946, DOH - SIN, 23-OCT-2022	5,519.48		<del>5,519.48</del>
✈ THEODORUS HENRICUS CHRISTIAANSE SINGAPORE AIRLINES SINGAPORE - VANCOUVER SQ0048, SIN - YVR, 29-OCT-2022	8,733.93		<del>8,733.93</del>
✈ THEODORUS HENRICUS CHRISTIAANSE AIR CANADA VANCOUVER - EDMONTON INT AC0236, YVR - YEG, 31-OCT-2022	270.12	13.51	283.63
SERVICE FEE	35.00	1.75	36.75
<b>INVOICE TOTAL IN CAD</b>	<b>14,558.53</b>	<b>15.26</b>	<b>14,573.79</b>
SETTLED BY [REDACTED]			-14,573.79

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)

*\$320.38*



# JW MARRIOTT

## EDMONTON ICE DISTRICT

Mr Rick Christiaanse  
 No Address  
 No Street  
 Nowhere 00000  
 United States

Room: 2010  
 Folio:  
 Cashier: 88  
 Arrival: 10-31-22  
 Departure: 11-03-22  
 Reference:

Folio No.: XXXXXXXXXX

Date	Description	Additional Information	Charges	Credits
10-31-22	Room Charge		165.00	
10-31-22	DMF		4.95	
10-31-22	Tourism Levy		6.80	
10-31-22	GST		8.50	
11-01-22	Room Charge		165.00	
11-01-22	DMF		4.95	
11-01-22	Tourism Levy		6.80	
11-01-22	GST		8.50	
11-02-22	Room Charge		165.00	
11-02-22	DMF		4.95	
11-02-22	Tourism Levy		6.80	
11-02-22	GST		8.50	

<b>GST Summary</b>	
Reg. No: 73961 5284 RT0002	
Room	25.50
F&B	0.00
Other	0.00
<b>Total</b>	<b>25.50</b>

<b>Total</b>	555.75	0.00
<b>Balance Due</b>	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

**Kim Willson**

---

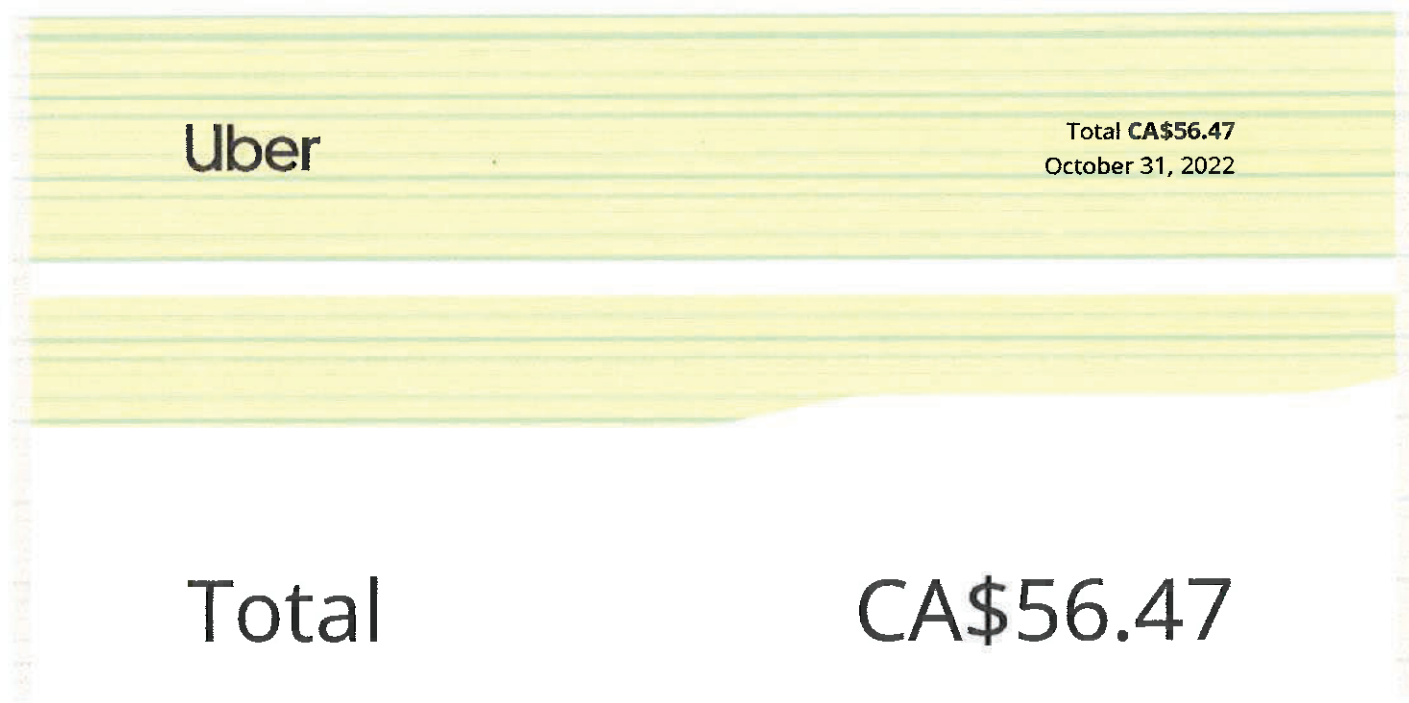
**From:** Rick Christiaanse  
**Sent:** October 31, 2022 2:41 PM  
**To:** [REDACTED]  
**Subject:** FW: [Personal] Your Monday afternoon trip with Uber


**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, October 31, 2022 at 14:38  
**To:** Rick Christiaanse [REDACTED]  
**Subject:** [Personal] Your Monday afternoon trip with Uber



Trip fare	CA\$38.77
<hr/>	
Subtotal	CA\$38.77
Booking Fee 	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$7.36
GST	CA\$2.34
<hr/>	

### Payments

		CA\$49.11
		CA\$7.36

A temporary hold of CA\$49.11 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 Vishal

4.92 ★ Rating

 Has passed a multi-step safety screen



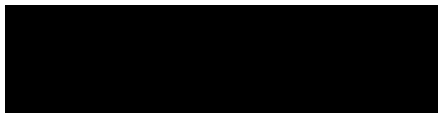
Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)



**1:49 PM**  
 1, 1000 Airport Rd,  
 Edmonton, AB T9E 0V3, CA

**2:25 PM**



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Contact support >](#)

Uber

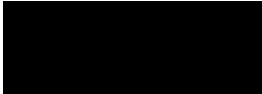


-----TRANSACTION RECORD-----  
**GREATER EDMONTON TAXI SERVICE**  
10135 31 AVE NW  
EDMONTON AB

**Purchase**

Nov 03, 2022 15:14:36  
AMEX [REDACTED]  
INVOICE # 679527  
TID: V4083478 Entry: Tap EMV (H)  
Sequence: 001 096  
Auth#: 857937 Response: 00-025  
Batch: 001

Amount \$ 65.10  
Tip \$ 13.02  
**Total \$ 78.12**



**Approved**  
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

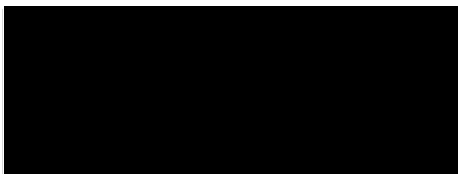


**Denise Wanchulak**

---

**From:** Rick Christiaanse  
**Sent:** November 3, 2022 8:55 PM  
**To:** [REDACTED]  
**Subject:** Fwd: [Personal] Your Thursday evening trip with Uber

Rick Christiaanse  
Chief Executive Officer

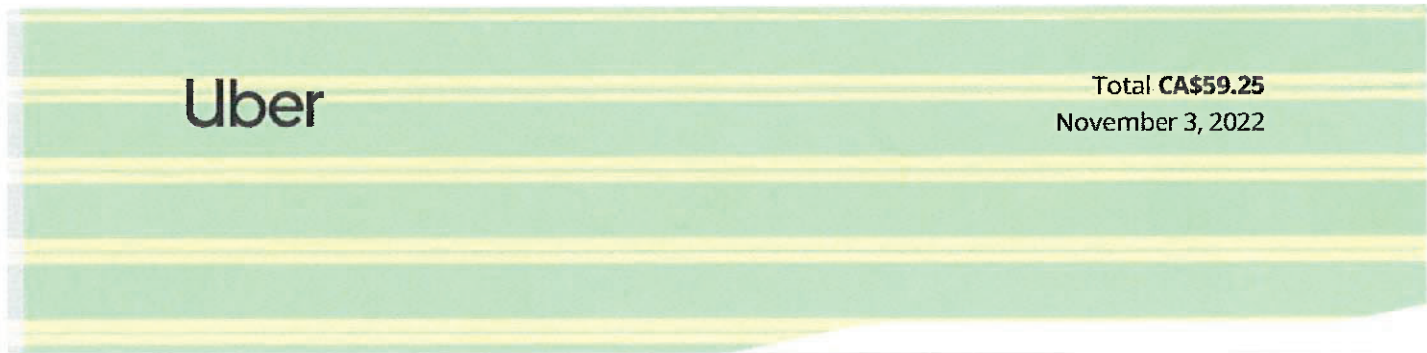


\*Please note a change has been made to mobile contact number

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:** November 3, 2022 at 6:15:37 PM MDT  
**To:** Rick Christiaanse [REDACTED]  
**Subject:** [Personal] Your Thursday evening trip with Uber



Total

CA\$59.25

---

Time	CA\$3.59
Base Fare	CA\$2.97
Distance	CA\$17.51

---

<b>Normal Fare</b>	<b>CA\$24.07</b>
Surge x1.5 <a href="#">?</a>	CA\$12.04

---

Subtotal	CA\$36.11
Booking Fee <a href="#">?</a>	CA\$3.00
Wait Time <a href="#">?</a>	CA\$1.01
TNC fee recovery surcharge	CA\$0.45
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.50
Tips	CA\$9.83
GST	CA\$2.35

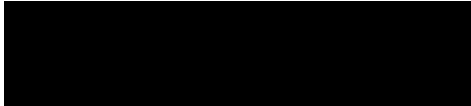
---

**Payments**



CA\$49.42

11/3/22 6:08 PM



CA\$9.83

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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Sajjad

4.97 ★ Rating



Has passed a multi-step safety screen

TNDL License Number:

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



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

[Learn more](#)

**UberX** 19.46 kilometers | 21 min

**5:46 PM**  
Concourse D Calgary  
International Airport (YYC),  
Calgary, AB T2E 3B9, CA

LUI CHIS ESPRESSO AND  
FINE TREAT

3814 23 STREET NW  
EDMONTON AB T6T 1K7  
780-655-1193  
Tue 11/01/2022 1:55 PM

R Chai Tea Latte	CA\$4.85
R London Fog	CA\$3.30
-----	
Sub Total:	\$8.15
GST	\$0.41
Tip:	\$1.28
-----	
Total:	\$9.84

-----  
PURCHASE 832179  
APPROVED



Thank You for choosing  
Lui-Chi's!



# DALLA

≡ TAVOLA ZENARI ≡

26 11/03/2022 12:37 PM  
#2 198567075  
Sarah 5457

#	Item	Price
1	FOUNTAIN POP	3.00
1	SALMONE	19.00
1	SALMONE	19.00
1	TEA	2.50
<b>Subtotal</b>		<b>43.50</b>
Tax		2.17
<b>Total</b>		<b>\$ 45.68</b>

Thank you!

Dalla Tavola Zenari  
10166-100A Street NW  
T5J 0R6 Edmonton  
780.540.8920  
792440679RT0001

----- TRANSACTION RECORD -----  
DALLA TAVOLA ZENARI  
10166 100A ST NW  
EDMONTON AB

### Purchase

Nov 03 2022 12:45:51

Entry: [REDACTED]  
Ref#: 399- 1D2307423512148  
Auth#: 801592 Response: 00-025  
Order: MGO1667488551771  
Username: 5457

Amount \$ 45.68  
Tip \$ 8.22  
**Total \$ 53.90**

[REDACTED]  
Approved

Important: Retain this copy for your record





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

CT MIDTOWN NON PROFILE TRAVEL

**Invoice**

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 2  
 NUMBER [REDACTED]  
 INVOICE DATE 04-NOV-2022  
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE  
 BOOKING CODE [REDACTED]  
 DATE OF TRAVEL 13-NOV-2022

DESCRIPTION	NET	GST	AMOUNT
✈ THEODORUS HENRICUS CHRISTIAANSE UNITED AIRLINES CALGARY - DENVER - AUSTIN UA2019, YYC - DEN, 13-NOV-2022 UA1026, DEN - AUS, 13-NOV-2022	855.34	39.85	895.19
✈ THEODORUS HENRICUS CHRISTIAANSE UNITED AIRLINES AUSTIN - LOS ANGELES UA1940, AUS - LAX, 15-NOV-2022	144.92		144.92
✈ THEODORUS HENRICUS CHRISTIAANSE UNITED AIRLINES LOS ANGELES - HOUSTON-IAH UA1511, LAX - IAH, 16-NOV-2022	402.59		402.59
✈ THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES HOUSTON-IAH - CALGARY WS1535, IAH - YYC, 18-NOV-2022	1,169.61		1,169.61
THEODORUS HENRICUS CHRISTIAANSE UNITED AIRLINES SEATS	44.69	0.31	45.00
THEODORUS HENRICUS CHRISTIAANSE UNITED AIRLINES SEATS	35.00		35.00
THEODORUS HENRICUS CHRISTIAANSE UNITED AIRLINES SEATS	45.00		45.00
THEODORUS HENRICUS CHRISTIAANSE UNITED AIRLINES SEATS	45.00		45.00
SERVICE FEE	35.00	1.75	36.75
<b>INVOICE TOTAL IN CAD</b>	<b>2,777.15</b>	<b>41.91</b>	<b>2,819.06</b>
SETTLED BY [REDACTED]			-2,819.06

INVOICE TO:



**Denise Wanchulak**

---

**From:** United Airlines <Receipts@united.com>  
**Sent:** November 10, 2022 2:40 PM  
**To:** [REDACTED]  
**Subject:** Thanks for your purchase with United



Thu, Nov 10, 2022

## Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Note:** There are travel restrictions in place due to the coronavirus. Check our [important notices page](#) for the latest updates

### Flight 1 of 2 UA2019

Sun, Nov 13, 2022  
Calgary, AB, CA (YYC)

Sun, Nov 13, 2022  
Denver, CO, US (DEN)

### Flight 2 of 2 UA1026

Sun, Nov 13, 2022  
Denver, CO, US (DEN)

Sun, Nov 13, 2022  
Austin, TX, US (AUS)

#### Traveler Details

CHRISTIAANSE/THEODORUSHENRICUS  
Premium Cabin Upgrade [REDACTED]  
Premium Cabin Upgrade [REDACTED]

eTicket number [REDACTED]  
**YYC-DEN**  
**DEN-AUS**

#### Purchase Summary

Method of payment: [REDACTED]  
Date of purchase: **Thu, Nov 10, 2022**

Premium Cabin Upgrade (Reference Number: [REDACTED]): **129.00 USD**

**Total:**

**129.00 USD**

---

Additional Purchase Summary


---

Method of payment:



Date of purchase:

**Thu, Nov 10, 2022**

Premium Cabin Upgrade (Reference Number: 

**438.00 USD**

**Total:**

**438.00 USD**

A STAR ALLIANCE MEMBER



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**E-mail Information**

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[View our Legal Notices](#)



MARRIOTT

AUSTIN MARRIOTT DOWNTOWN

GUEST FOLIO

2621 CHRISTIAANSE/R 499.00 11/15/22 11:00 12274  
 ROOM NAME RATE DEPART TIME ACCT#  
 VK 11/13/22 13:20  
 TYPE ARRIVE TIME  
 83  
 ROOM MBV#: [REDACTED]  
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/13	ROOM 2621, 1	389.00		
11/13	ST TAX 2621, 1	23.34		
11/13	LOCAL TX 2621, 1	42.79		
11/13	TEXASFEE 2621, 1	2.39		
11/14	ROOM 2621, 1	499.00		
11/14	ST TAX 2621, 1	29.94		
11/14	LOCAL TX 2621, 1	54.89		
11/14	TEXASFEE 2621, 1	3.06		
11/14	CCARD-AX		1044.41	

PAYMENT RECEIVED BY [REDACTED]  
 \*\*\*\*\* AUTHORIZATION \*\*\*\*\*  
 APPROVED  
 Total [REDACTED] Card Type: AMEX Card Entry: CHIP Acct [REDACTED] Approval Code: [REDACTED]  
 PIN Verified  
 \*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*  
 App Label: [REDACTED] Mode: Issuer  
 AID: A000000025010801 TVR: 0000008000 IAD: 06570103642002 TSI: F800 ARC: 00 AC: 78545C495B747651  
 CVM: 410302

TO BE SETTLED TO: [REDACTED] \$ .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

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

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See members.marriott.com for new Marriott Bonvoy benefits.



MARRIOTT

AUSTIN MARRIOTT DOWNTOWN  
304 E CESAR CHAVEZ S  
AUSTIN TX 78701  
512-457-1111 FAX: 512-457-1114

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



Mr Rick Christiaanse



Room Number: 0419  
Arrival Date: 11-15-22  
Departure Date: 11-16-22  
CRS Number: [Redacted]  
Rewards No: [Redacted]  
Page No: 1 of 1

Guest Name: Mr Rick Christiaanse

INFORMATION INVOICE

Folio No: [Redacted]

Reference #

11-22-22

Date	Description	Charges	Credits
11-15-22	Overnight Parking	42.00	
11-15-22	City Tax	4.20	
11-15-22	California Tourism Tax	0.08	
11-15-22	Gov't Fed Non Per Diem	422.00	
11-15-22	Occupancy Tax	59.08	
11-15-22	California Tourism Tax	0.82	
11-15-22	Tourism Assessment	8.44	
11-16-22	[Redacted]		536.62
<b>Total</b>		<b>536.62</b>	<b>536.62</b>
<b>Balance</b>		<b>0.00</b>	

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

The Laura Hotel, Houston Downtown, Autograph Collection  
1070 Dallas Street  
Houston, TX 77002 US  
+1 713-242-8555

## Summary of Charges

**Guest Information** RICK CHRISTIAANSE  
[REDACTED]

**Dates of Stay** 11/16/2022 - 11/18/2022

**Room number** 1503

**Guest number** [REDACTED]

**Member Number** [REDACTED]

**Group Number** 52166

Date	Description	Reference	Charges	Credits
11/16/2022	Room Chrg - Govt./Military	RT1503	122.00	
11/16/2022	State 6%	RT1503	7.32	
11/16/2022	County 4%	RT1503	4.88	
11/16/2022	City/Local 7%	RT1503	8.54	
11/17/2022	Room Chrg - Govt./Military	RT1503	122.00	
11/17/2022	State 6%	RT1503	7.32	
11/17/2022	County 4%	RT1503	4.88	
11/17/2022	City/Local 7%	RT1503	8.54	
11/18/2022	[REDACTED]	[REDACTED]		285.48
<b>Total balance</b>				<b>0.00 USD</b>

## Important information

### Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

### Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

### Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 713-242-8555



Thank you Rick! Your reservation with SuperShuttle has been saved.

Ride from IAH	Confirmation # 4305953
<b>Pick-Up Location</b>	
Houston Intercontinental Airport (IAH)	
<b>Drop-Off Location</b>	
The Laura Hotel, Houston Downtown, Autograph Collection 1070 Dallas St, Houston, TX, US 77002	
<b>Flight Arrival Time</b>	
Wed, Nov 16, 2022 3:40 PM	
<b>Ride Type</b> Non-Stop Ride	

Ride to IAH	Confirmation # 4305952
<b>Pick-Up Location</b> The Laura Hotel, Houston Downtown, Autograph Collection 1070 Dallas St, Houston, TX, US 77002	
<b>Drop-Off Location</b>	
IAH	
<b>Flight Date &amp; Time</b> Fri, Nov 18, 2022 6:05 PM	
<b>Pick-Up Time</b>	
Fri, Nov 18, 2022 2:53 PM	
<b>Ride Type</b> Non-Stop Ride	

Passenger/Payment	<b>Total \$201.39 USD</b>
-------------------	---------------------------

Passengers 1	Wheelchair No	
<b>Payment Type</b> [REDACTED]		
<b>Price Details</b>		
<b>From IAH</b>		<b>\$80.37 USD</b>
<b>Gratuify</b>		<b>\$14.47 USD</b>
<b>Booking Fees</b>		<b>\$1.00 USD</b>
<b>Facility Usage Fee</b>		<b>\$3.00 USD</b>
<b>To IAH</b>		<b>\$83.52 USD</b>
<b>Gratuify</b>		<b>\$15.03 USD</b>
<b>Booking Fees</b>		<b>\$1.00 USD</b>
<b>Facility Usage Fee</b>		<b>\$3.00 USD</b>
<b>Total Round-Trip Cost</b>		<b>\$201.39 USD</b>

**From:** ExecuCar <Reservations@ExecuCar.com>  
**Sent:** November 10, 2022 2:00 PM  
**To:** Rick Christiaanse  
**Subject:** ExecuCar Booking Confirmation [REDACTED]



## You're booked!

Rick Christiaanse,  
Thank you for choosing ExecuCar! View your trip summary and receipt below.

### Trip Details: (From IAH)

**Confirmation Number** [REDACTED]  
**Pickup Time** Nov 16 2022 3:40PM (Wednesday)  
**Pickup Location** IAH - Houston Intercontinental Airport  
**Drop Off Location** Hotel Alessandra  
1070 Dallas St  
Houston, TX, 77002  
**Service Type** Non-Stop Ride



**Description** Direct ride for up to 3 passengers and 4 bags total.  
**Transportation Provider\*** McCormick Transportation  
**Dispatch Contact Number\*\*** (602) 715-0950  
**Passengers** 1 Passenger  
**Passenger Contact** [REDACTED]  
**Flight Schedule** United Airlines #1511  
**Flight Date** 11/16/2022 3:40:00 PM  
**Special Instructions**  
**Arrival Instructions** Upon arrival, follow the signs to the baggage claim and collect your luggage. Once you have all your belongings please call dispatch at 602-715-0950 for instructions on



where to meet your driver. If you have opted in to receive text messages (suggested) you will receive a text upon landing with your vehicle and driver contact information to speak directly with your driver. We only send text messages with information regarding a confirmed reservation.

<b>Fare Details</b>	
Fare	\$80.37
Tip	\$14.47
Booking Fees	\$1.00
Facility Usage Fee	\$3.00
<b>Trip Total</b>	<b>\$98.84</b>

**Trip Details: (To IAH)**

**Confirmation Number** [REDACTED]  
**Pickup Time** Nov 18 2022 2:53PM (Friday)  
**Pickup Location** Hotel Alessandra  
1070 Dallas St  
Houston, TX, 77002  
**Drop Off Location** IAH - Houston Intercontinental Airport  
**Service Type** Non-Stop Ride



Direct ride for up to 3 passengers and 4 bags total.

**Transportation Provider\*** McCormick Transportation  
**Dispatch Contact Number\*\*** (602) 715-0950  
**Passengers** 1 Passenger  
**Passenger Contact** [REDACTED]  
**Flight Schedule** Westjet #1535  
**Special Instructions**

<b>Fare Details</b>	
Fare	\$83.52
Tip	\$15.03
Booking Fees	\$1.00
Facility Usage Fee	\$3.00
<b>Trip Total</b>	<b>\$102.55</b>

**Payment Info**

**Payment Method** [REDACTED]  
**Payment Total** \$201.39





Thank you Rick! Your reservation with SuperShuttle has been saved.

Ride from AUS

Confirmation # [REDACTED]

**Pick-Up Location**

Austin TX (Bergstrom) (AUS)

**Drop-Off Location**

Austin Marriott Downtown 304 E Cesar Chavez St, Austin, TX, US 78701

**Flight Arrival Time**

Sun, Nov 13, 2022 12:45 PM

**Ride Type** Private Shuttle Up to 4 Passengers

Ride to AUS

Confirmation # [REDACTED]

**Pick-Up Location** Austin Marriott Downtown 304 E Cesar Chavez St, Austin, TX, US 78701

**Drop-Off Location**

AUS

**Flight Date & Time** Tue, Nov 15, 2022 2:15 PM

**Pick-Up Time**

Tue, Nov 15, 2022 12:02 PM

**Ride Type** Private Shuttle Up to 4 Passengers

Passenger/Payment

**Total \$186.08 USD**

Passengers 1

Wheelchair No

Payment Type [REDACTED]

**Price Details**

**From AUS**

\$68.00 USD

**Gratuity**

\$12.24 USD

**Booking Fees**

\$1.00 USD

**Airport Access Fee**

\$5.00 USD

**Fuel Surcharge**

\$6.80 USD

**To AUS**

\$68.00 USD

**Gratuity**

\$12.24 USD

**Booking Fees**

\$1.00 USD

**Airport Access Fee**

\$5.00 USD

**Fuel Surcharge**

\$6.80 USD

**Total Round-Trip Cost**

\$186.08 USD

**From:** SuperShuttle <Reservations@SuperShuttle.com>  
**Sent:** November 10, 2022 1:47 PM  
**To:** Rick Christiaanse  
**Subject:** SuperShuttle Booking Confirmation [REDACTED]



## You're booked!

Rick Christiaanse,  
Thank you for choosing SuperShuttle! View your trip summary and receipt below.

### Trip Details: (From AUS)

**Confirmation Number** [REDACTED]

**Pickup Time** Nov 13 2022 12:45PM (Sunday)

**Pickup Location** AUS - Austin TX (Bergstrom)

**Drop Off Location** Austin Marriott Downtown  
304 E Cesar Chavez St  
Austin, TX, 78701

**Service Type** Private Shuttle Up to 4 Passengers



**Description** Up to 4 passengers and 4 bags total, our choice of vehicle (shuttle, van, black car). For airport arrival wait for driver at SuperShuttle boarding area C.

**Transportation Provider\*** Carter Transportation

**Dispatch Contact Number\*\*** (512) 929-3900 ext 2

**Passengers** 1 Passenger

**Passenger Contact** [REDACTED]

**Flight Schedule** United Airlines #1026

**Flight Date** 11/13/2022 12:45:00 PM

**Special Instructions**

**Arrival Instructions** We will monitor your flight arrival time. It is very important that you have provided the correct airline and flight # for the flight coming into AUS and let us know if your airline or flight number changes. Incorrect flight details may cause a delay in your ride or forfeiture of your ride and fare, depending on the circumstances. You will receive a welcome text (if you opt in for texting) when you arrive in Austin with instructions about where to wait for your shuttle. Questions? Just give us a call!

<b>Fare Details</b>	
Fare	\$68.00
Tip	\$12.24
Booking Fees	\$1.00
Airport Access Fee	\$5.00
Fuel Surcharge	\$6.80
<b>Trip Total</b>	<b>\$93.04</b>

**Trip Details: (To AUS)**

**Confirmation Number** [REDACTED]

**Pickup Time** Nov 15 2022 12:02PM (Tuesday)

**Pickup Location** Austin Marriott Downtown  
304 E Cesar Chavez St  
Austin, TX, 78701

**Drop Off Location** AUS - Austin TX (Bergstrom)

**Service Type** Private Shuttle Up to 4 Passengers



Up to 4 passengers and 4 bags total, our choice of vehicle (shuttle, van, black car). For airport arrival wait for driver at SuperShuttle boarding area C.

**Transportation Provider\*** Carter Transportation

**Dispatch Contact Number\*\*** (512) 929-3900 ext 2

**Passengers** 1 Passenger

**Passenger Contact** [REDACTED]

**Flight Schedule** United Airlines #1940  
11/15/2022 2:15:00 PM

**Special Instructions**

<b>Fare Details</b>	
Fare	\$68.00
Tip	\$12.24
Booking Fees	\$1.00
Airport Access Fee	\$5.00
Fuel Surcharge	\$6.80
<b>Trip Total</b>	<b>\$93.04</b>

**Denise Wanchulak**

---

**From:** Rick Christiaanse  
**Sent:** November 18, 2022 4:52 PM  
**To:** [REDACTED]  
**Subject:** FW: Receipt from Maya transportation service

**Rick Christiaanse**  
Chief Executive Officer



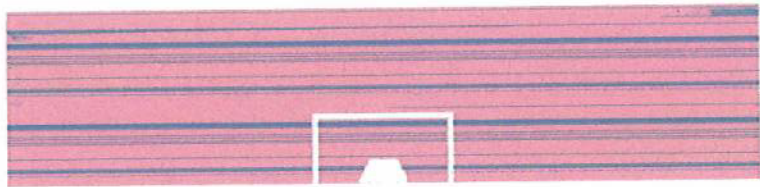
The contents of this message may contain confidential and/or privileged subject matter. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you do not wish us to communicate with you by e-mail, please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

---

**From:** Maya transportation service via Square <receipts@messaging.squareup.com>  
**Date:** Friday, November 18, 2022 at 06:43  
**To:** Rick Christiaanse [REDACTED]  
**Subject:** Receipt from Maya transportation service

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[View Receipt](#)



Maya transportation service



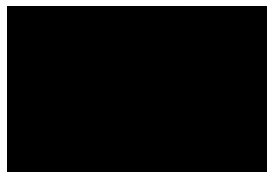
Let Maya transportation service know how  
your experience was

\$51.75

Custom Amount × 1	\$45.00
Purchase Subtotal	\$45.00
Tip	\$6.75
Total	\$51.75



Maya transportation service  
702-793-3613



Nov 18  
2022  
at 5:42  
AM  
#vFID

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this evening.

**Total** **CA\$68.31**

---

Time	CA\$8.22
Base Fare	CA\$4.69
Distance	CA\$33.43

---

<b>Normal Fare</b>	<b>CA\$46.34</b>
Surge x1.2	CA\$55.61

---

<b>Subtotal</b>	<b>CA\$55.61</b>
Booking Fee	CA\$3.00
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$3.25

---

**Payments**

[REDACTED]	<b>CA\$68.31</b>
------------	------------------

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

---

You rode with AMIRI

TNDL License Number:

UberXL 19.66 kilometers | 31 min

[REDACTED]

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

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this evening.

---

**Total** **\$13.00**

---

Trip fare \$10.41

---

**Subtotal** **\$10.41**

Booking Fee \$1.91

Temporary Fuel Surcharge \$0.55

Texas Regulatory Recovery Fee \$0.13

---

**Payments**

[REDACTED] **\$13.00**

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

---

You rode with Kamal

UberXL 0.80 miles | 13 min

[REDACTED]

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

Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this evening.

**Total** **\$15.92**

---

Trip fare \$13.50

---

**Subtotal** **\$13.50**

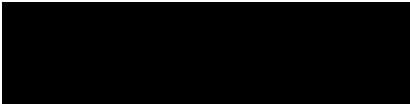
Booking Fee \$1.71

Temporary Fuel Surcharge \$0.55

Texas Regulatory Recovery Fee \$0.16

---

**Payments**



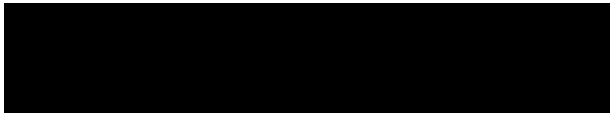
**\$15.92**

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

---

You rode with Daniel

UberX 1.03 miles | 5 min



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



Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this evening.

**Total** **\$16.96**

---

Trip fare \$14.52

---

**Subtotal** **\$14.52**

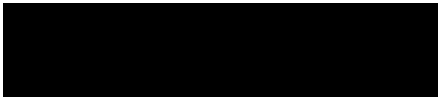
Booking Fee \$1.71

Temporary Fuel Surcharge \$0.55

Texas Regulatory Recovery Fee \$0.18

---

**Payments**



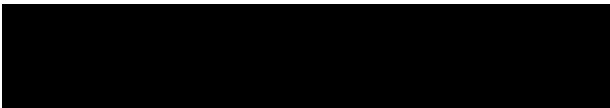
**\$16.96**

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

---

You rode with Juntell

UberX 1.07 miles | 6 min



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

## Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this evening.

---

<b>Total</b>	<b>\$19.94</b>
--------------	----------------

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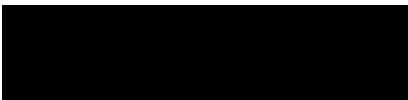
Trip fare	\$15.38
-----------	---------

---

<b>Subtotal</b>	<b>\$15.38</b>
Membership Benefit	<b>-\$1.03</b>
Booking Fee	\$4.75
Wait Time	\$0.11
Temporary Fuel Surcharge	\$0.55
Texas Regulatory Recovery Fee	\$0.18

---

### Payments



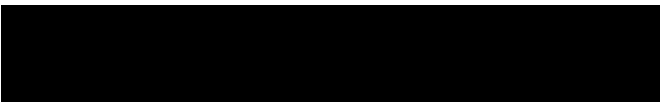
**\$19.94**

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

---

You rode with Carlos

UberX 14.25 miles | 18 min



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

## Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this evening.

---

<b>Total</b>	<b>\$14.35</b>
--------------	----------------

---

Trip fare	\$11.20
-----------	---------

---

<b>Subtotal</b>	<b>\$11.20</b>
Membership Benefit	-\$0.75
Booking Fee	\$3.22
Temporary Fuel Surcharge	\$0.55
Texas Regulatory Recovery Fee	\$0.13

---

### Payments

[REDACTED]	<b>\$14.35</b>
------------	----------------

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

---

You rode with Joshua

UberX 8.33 miles | 11 min

[REDACTED]

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

## Here's your receipt for your ride, [REDACTED]

We hope you enjoyed your ride this evening.

---

<b>Total</b>	<b>CA\$39.52</b>
--------------	------------------

---

Trip fare	CA\$27.58
-----------	-----------

---

<b>Subtotal</b>	<b>CA\$27.58</b>
Booking Fee	CA\$3.00
Wait Time	CA\$0.11
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.88

---

### Payments

[REDACTED]	<b>CA\$39.52</b>
------------	------------------

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

---

You rode with Nouradin

TNDL License Number:

**UberX** 21.14 kilometers | 23 min

[REDACTED]

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

**Denise Wanchulak**

---

**From:** Rick Christiaanse [REDACTED]  
**Sent:** November 22, 2022 3:44 PM  
**To:** [REDACTED] Rick Christiaanse  
**Subject:** National Rental Agreement [REDACTED] - Gmail

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<https://mail.google.com/mail/u/0/>

# National Rental Agreement 853292467

## Page 1 of 2

Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

RICK CHRISTIAANSE

Renter Address

[REDACTED]

CAN

Contract

FCM-SMARTDRIVE US

Vehicle Information

4DR FRONT-WHEEL DRIVE SPORTS

ACTIVI

License #: 346T10

State/Province: NV

Unit #: 8C9J3L

Vehicle #: N5U30884

Vehicle Class Driven

Standard Elite SUV 4 door/Automatic/

Air

Vehicle Class Charged

Midsize 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 18,628 Ending: 18,657

Total: 29

Fuel

Starting: Full Ending: 6.0

Thank you for renting

with National Car Rental

We appreciate your business!

This email was automatically generated

from an unattended mailbox, so please

do not reply to this e-mail.

Trip Information

Pickup

Tuesday, November 15,

2022 3:49 PM

LOS ANGELES INTL ARPT (LAX)

9020 AVIATION BLVD

INGLEWOOD, CA 90301-2907

USA

Return

Wednesday, November

16, 2022 7:51 AM

LOS ANGELES INTL ARPT (LAX)

9020 AVIATION BLVD

INGLEWOOD, CA 90301-2907

USA

Renter Charges

Rental Rate Time & Distance 1 Day at \$65.50 / Day \$65.50

Coverages Roadside Plus Included

Cdw/ldw (\$24.99 / Day) \$24.99

Add-Ons Refueling Charge (\$7.24 / Gallon) \$28.96

Taxes and Fees Motor Veh Fuel Sales Tax (5.00%) \$1.45

Sales Tax (10.00%) \$7.90

Airport Concession Fee 11.11 Pct (11.11%) \$13.45

Customer Facility Charge 9.00/day (\$9.00 /

Day) \$9.00

Vehicle License Recovery Fee (\$1.62 / Day) \$1.62

Tourism Commission Rec 3.50 Pct (3.50%) \$2.29

Total \$155.16

(Subject to audit)

Amount charged on November 16, 2022 to [REDACTED]

[REDACTED]  
(\$121.20)

APN: [REDACTED]

AID: A000000025010801

Verified: Signature

Entry: Chip

TSI: F800

Amount charged on November 16, 2022 to [REDACTED]

[REDACTED]  
(\$33.96)

Amount Due \$0.00







CUSTOMER	
[REDACTED]	

DELIVERY INFORMATION
<b>Event Date:</b> Friday, November 18, 2022
Guest Count: 1
Delivery: [REDACTED]
<b>Location Directions:</b> CALL VIRGINIE UPON ARRIVAL AND SHE WILL DIRECT YOU [REDACTED]
<b>Catering Representative:</b> AEE

EVENT TIMES	
Food Ready By:	5:30 am
Delivery By Courier	7:00 am

SPECIAL INSTRUCTIONS
*****

ORDER				
Name	Unit	Quantity	Unit Price	Extended Price
Breakfast Pastries Platter Large	Each	2	\$ 90.00	\$ 180.00
Butter Pats 20ct		2		
CM Organic Strawberry Preserves 11oz		2		
Fruit Bowl Large	Each	2	\$ 60.00	\$ 120.00
Fresh Brewed Coffee 96oz W/Service	1	6	\$ 20.00	\$ 120.00
Coffee Cups/Cream/Stirrers/Sweetener	each	6		
Acrylic Tongs	Each	2		
Acrylic Serving Spoon/Fork	Each	2		
Acrylic Plate 9"	Each	60	\$ 0.25	\$ 15.00
Forks	Each	60	\$ 0.05	\$ 3.00
Napkin Dinner	Each	65		

TOTALS	
Delivery Charge	50.00
Subtotal of Charges	488.00
Tax 1	40.27
<b>Total of Charges</b>	<b>528.27</b>

By signing this document I accept the order as listed, and have verified that it meets my requirements.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_ Central Market Houston Representative \_\_\_\_\_ Date \_\_\_\_\_



MARRIOTT  
AUSTIN DOWNTOWN

## Final Bill: Invest Alberta Event

Date	Item	Debits	Credits
11/14/2022	Banquets: 346258	\$	4,077.47
11/15/2022	Audio Visual: 26001165	\$	3,874.45
	Total Charges	\$	7,951.92
	Total Payments		\$ -
11/30/2022	██████████		\$ (7,951.92)
	Remaining Balance		\$ -

Austin Marriott Downtown  
304 East Cesar Chavez Street  
Austin, TX 78701




# Austin Marriott Downtown

(512) 457-1111

Check #: 346258  
Print #: 1  
Status: Posted  
Business Type: Local  
Function Space: MULTIPLE  
Event Manager: Courtney Johnson

Invest Alberta Event Nov2022



Page #: 1  
Folio #:   
Bill Method:   
Event Order #: 

Quantity	Item	Unit Price	Total Price
<b>Food</b>			
	Breakfast,Waller Salon C		
	35 6th Street Breakfast Buffet	\$58.00	\$2,030.00
		<b>Subtotal Food:</b>	\$2,030.00
<b>Room Rental</b>			
	Meeting,Waller Salon C		
	1 Waller Salon C	\$1,000.00	\$1,000.00
		<b>Subtotal Room Rental:</b>	\$1,000.00
		Service Charge 25%	\$757.50
		Sales Tax 8.25%	\$229.97
		Meeting Room Rental Tax 6.0%	\$60.00
		<b>Grand Total:</b>	\$4,077.47

**ACCOUNTING COPY**



CREATING DEFINING EXPERIENCES

Order No: [REDACTED]

Version: 1

Status: Reservation

Date Created: 10/25/2022

Client	Venue / Site	Prepared By
Invest Alberta [REDACTED]	AUSTIN MARRIOTT DOWNTOWN 304 East Cesar Chavez Austin TX 78701	Marriott Austin

### Estimate Information

Event Name: Invest Alberta Event  
 Show Start: 11/14/2022 06:30 AM  
 Show End: 11/14/2022 09:00 AM

### Estimate Summary

Taxable Equipment:	\$2,135.00
Nontaxable Equipment:	
†Taxable Labor:	\$1,360.00
†Nontaxable Labor:	\$380.00
Taxable Specialty:	
Nontaxable Specialty:	
Internet & Telecomm:	
Electrical Service:	
Rigging Service:	
Banner Hanging:	
Miscellaneous:	\$0.00
Taxable Discount:	-\$640.50
Nontaxable Discount:	
Sale Items:	
Service Charge:	\$373.63
Sales Tax:	\$266.32
<b>Total:</b>	<b>\$3,874.45</b>

Signature as Acceptance of the Estimate and Terms:

Date of Acceptance:

Customer shall be responsible for the full replacement value of any equipment that is lost, stolen or damaged under the care of the Customer or their affiliates during the rental period. Unless notated otherwise, this Estimate may not include venue related charges such as: power, rigging, lift rental or union labor charges. Sales Tax is an estimate only based on information provided in the Estimate. Sales Tax will be included only for shipments into states where we are registered to collect sales tax. Customer will be liable for use tax if shipment is requested into a state where we are not registered to collect tax. If Customer is exempt from sales tax, a valid exemption certificate must be on file before sales tax can be removed from the Estimate.

Cancellation Clause: 100% of the Estimate will be charged if the Customer cancels the event within 24 hours of the Event Setup Date.

\*Item or service is non discountable.

\*\*Includes cables, batteries, tape, adapters and connectors.

†Labor rates have been estimated based on the information provided. The quoted labor call times are subject to revision as details change. Actual hours and applicable rates will be billed as accrued during event. All Labor is based on a Ten (10) hour billing day. After Ten (10) hours labor will be billed at 1.5 times the base hourly rate. Additionally after midnight and before 6:00am, labor will be billed at 2 times the base hourly rate. An 8-hour turnaround is required between work days or billing will start at 1.5 times the base hourly rate. A meal break must be provided every 5 hours. Meal breaks are either 1 hour off the clock or 1/2 hour on the clock if a meal is provided. Canceling a labor call with less than 24 hours' notice will result in a charge of a flat day (8-hours) for each position canceled. Changing a call time requires 24 hours' notice in advance of the new call time.

Event Name: Invest Alberta Event

Venue: AUSTIN MARRIOTT DOWNTOWN

Order Number [REDACTED]

**EQUIPMENT**

Qty	Description	Amount	Tax
<b>WALLER C</b>			
<b>Mon, Nov 14, 2022 - 7:30a-9:00a</b>			
1	7.9' x 14' Screen Data Projection Package w/ 7K HDMI connection for client's laptop	1500.00	T
2	JBL PRX812W Powered Speaker with Stand	350.00	T
1	Mackie 1202VLZ 12 CH Mixer	90.00	T
1	Shure Wireless Single UHF ULXD-H Microphone System (JWA)	195.00	T
<b>(1) Hand Held Mic</b>			

**LABOR**

Qty	Personnel	Reg. Rate	OT Rate	DT Rate	Reg	OT	DT	Extended	Tax
2	Setup Technician*	85.00	127.50	170.00	4.00			680.00	T
1	General Technician (Non Taxable)*	95.00	142.50	190.00	4.00			380.00	
<b>Mon, Nov 14, 2022 - 6:30a-9:00a</b>									
2	Strike Technician*	85.00	127.50	170.00	4.00			680.00	T

12/02/22  
11/14

AUSTIN MARRIOTT DOWNTOWN  
GROUP MASTER ACCOUNT  
FOR  
INVEST ALBERTA EVENT

REFERENCE # 1  
ACCOUNT: [REDACTED]  
ARRIVE: 12/02/22  
DEPART: 12/02/22

DIRECT POSTINGS  
11/30/22 - 11/30/22

=====

PST DATE	TRN DATE	DESCRIPTION	REFERENCE	AMOUNT
11/30/22		[REDACTED]		\$-7951.92
			SUBTOTAL:	\$-7951.92

BALANCE AS OF 11/29/22: \$7951.92  
TOTAL DIRECT POSTINGS: \$0.00



Terry Black's BBQ Austin

1003 Barton Springs Road  
Austin  
TX 78704  
terryblacksbbq@gmail.com  
512-394-5899  
7-105292

Open Date: 14-Nov-2022  
Open Time: 08:47PM

ORDER SUMMARY

ITEM	PRICE	QTY	AMOUNT
Cornbread	1.50	1	1.50
Bottle Water	1.50	1	1.50
Single Side	0.00	1	0.00
Cream Corn	3.75	1	3.75
Pork Ribs 0.4201b	12.59	1	12.59
Brisket 0.3001b	10.49	1	10.49

Sub-Total: \$ 29.83  
Total-TAX: \$ 2.34  
TIP: \$ 4.83  
TOTAL: \$ 37.00

Sign up and keep up to date with us at [terryblacksbbq.com](http://terryblacksbbq.com) !!



842 W. Sam Houston Parkway N. (Suite 100)  
Houston, TX 77024  
713-464-5252

Managing Partner: Jennifer A Turner  
Proudly Served by: Jada J



842 W. Sam Houston Parkway N. (Suite 100)  
Houston, TX 77024  
713-464-5252

Check # :19299-4542

Table 121

Jada J

12:52 PM 11/17/2022

Gst 6

Transaction #:632611356

AID: A000000025010801

TC: 80CF9B322698AD60

App Name/Label: AMERICAN EXPRESS

Card Verification: Signature

Tran DataSource: Chip



Check Amount 166.16

Gratuity Not Included. Suggested amounts are provided for your convenience.

Suggested gratuity is 22% - \$36.56  
calculated after tax 20% - \$33.23  
and before discounts 18% - \$29.91

Gratuity..... 30.23

Total... 196.39

X  
Cardmember agrees to pay total in accordance with agreement governing use of such card.

Guest No.1  
1 Coke Zero 3.25  
1 Tuna Crunch Salad 20.00  
1 Key Lime Pie 3.00

Guest No.2  
1 Iced Tea 3.25  
1 Salmon Salad 20.50

Guest No.3  
1 Organic Jasmine Green 3.50  
1 Tuna Crunch Salad 20.00

Guest No.4  
1 Organic Jasmine Green 3.50  
1 Caramelized Sea Scallops 27.50

Guest No.5  
1 Coke Zero 3.25  
1 Crab Cake Sandwich 16.00  
1 Cannoli 3.00  
1 Pecan Pie 3.00

Guest No.6  
1 Iced Tea 3.25  
1 Salmon Salad 20.50

Duplicate Receipt  
Stored Order

*Blurred*

Subtotal 153.50  
Sales Tax 12.66

Please pay this amount  
Total 166.16

Gratuity Not Included. Suggested amounts are provided for your convenience.

Suggested gratuity is 22% - \$36.56  
calculated after tax 20% - \$33.23  
and before discounts 18% - \$29.91

American Express Warmly Welcomed

\*\*\*\*\*  
\* A fresh connection to your \*  
\* favorites: Online ordering is here \*  
\* \*  
\* Order now for curbside pick up at \*  
\* Seasons52.com/Menu \*  
\*\*\*\*\*

Visit us at [www.Seasons52.com](http://www.Seasons52.com)

S52#4542  
6 Guests Check# 19299  
Table 121 12:42:15PM 11/17/2022



