

THE *Fairmont*
CHATEAU LAKE LOUISE

111 Lake Louise Drive
Lake Louise, Alberta Canada T0L 1E0
T (403) 522-3511 F (403) 522-3834
G.S.T. Registration # 84968 1721 RT000

Alpine Canada Alpin

Mr Rick Christiaanse

Room : 0448
Folio # :
Cashier # : 701819
Page # : 1 of 2
Group Name : Bennett Jones Business Forum Particip

Arrival : 11-24-22
Departure : 11-27-22

Date	Description	Additional Information	Charges	Credits
11-24-22	Bennett Jones Business Forum		339.00	
11-24-22	Tourism Improvement Fee (2%)		6.50	
11-24-22	GST - Room		16.58	
11-24-22	Alberta Tourism Levy (4%)		13.26	
11-24-22	Parking - Self		30.00	
11-24-22	Package GST		0.70	
11-25-22	Bennett Jones Business Forum		339.00	
11-25-22	Tourism Improvement Fee (2%)		6.50	
11-25-22	GST - Room		16.58	
11-25-22	Alberta Tourism Levy (4%)		13.26	
11-25-22	Parking - Self		30.00	
11-25-22	Package GST		0.70	
11-26-22	Bennett Jones Business Forum		339.00	
11-26-22	Tourism Improvement Fee (2%)		6.50	
11-26-22	GST - Room		16.58	
11-26-22	Alberta Tourism Levy (4%)		13.26	
11-26-22	Parking - Self		30.00	
11-26-22	Package GST		0.70	
11-27-22		XX/XX		1,218.12

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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

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

THE *Fairmont*
CHATEAU LAKE LOUISE

111 Lake Louise Drive
Lake Louise, Alberta Canada T0L 1E0
T (403) 522-3511 F (403) 522-3834
G.S.T. Registration # 84968 1721 RT000

Alpine Canada Alpin

Mr Rick Christiaanse

Canada

Room : 0448
Folio # :
Cashier # : 701819
Page # : 2 of 2
Group Name : Bennett Jones Business Forum Particip

Arrival : 11-24-22
Departure : 11-27-22

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

Total			1,218.12	1,218.12
--------------	--	--	-----------------	-----------------

Balance Due			0.00	
--------------------	--	--	-------------	--

GST Summary

Room	49.74
F&B	0.00
Other	6.39
Total	56.13

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Tracy Lowe, Hotel Director, at Tracy.Lowe@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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

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

Rental For Nov 24, 2022

Rental Agreement #: [REDACTED]

Customer Service: [800-264-6350](tel:800-264-6350)

PICK-UP

West Downtown Calgary
Calgary, AB

[+1 403-212-5232](tel:403-212-5232)

24 Nov 2022
7:51 AM

RETURN

West Downtown Calgary
Calgary, AB

[+1 403-212-5232](tel:403-212-5232)

27 Nov 2022
6:05 AM

Final Total (CAD)

CAD 356.23

Rental Charges

Vehicle

TIME & DISTANCE CAD 337.17*

Taxes & Fees

GOODS AND SERVICES TAX CAD 16.96*

VEHICLE LICENSE FEE RECOVERY CAD 2.10*

Total

Renter Details

Name: **RICK CHRISTIAANSE**

Account Name **Fcm Travel (ca)**

Vehicle Details

Class Driven: **UFAR**

Class Charged: **SEAR**

Total (CAD)

CAD 356.23

Class/Category: **STAN**

Make/Model: **MERB GC30**

License Plate: **A45708**

Distance

Odometer Start: **33877 Kilometers**

Odometer End: **34256 Kilometers**

Distance Driven: **379 Kilometers**

Thank you for choosing Enterprise.

Enterprise Rent-A-Car Canada Company Gst 88936582 • West Downtown Calgary • 1036 - 9
Avenue Sw, Calgary • T2P 1L9 AB, CA



Banff East Gate #10040



Expires: 2022/11/27 at 4pm



Sales Receipt

Transaction #: 5369155
Date: 2022-11-24 4:32:22 PM
Cashier/Caissier: 72 Register/Caisse #: 72

Table with columns: Item, Description, Amt/Mnt. Includes item 20000 NP A Day/PN A par jour 3 @ \$10.50 and a Total of \$31.50.

Change Due/Argent Remis \$31.50 \$0.00

Thank-you for visiting/Merci de votre visite

TRANSACTION RECORD

ESSO 7-ELEVEN 37778

1201 1 ST SE
CALGARY AB T2G 2N7

ESSO EXPRESS PAY

2022-11-27 12:29:00

TRANS #: 574856
STATION#: 00302250
GST #: R119335453

PUMP 6
EREG \$ 44.11
32.943L AT \$1.339/L

GST INCLUDED \$ 2.10
TOTAL : CAD\$ 44.11
AMEX \$ 44.11

TYPE: PURCHASE

REFERENCE #: 66448581 H
INVOICE NO: 775637
AUTH: 846004

AMERICAN EXPRESS
A000000025010801
0000000000

FF / DT 03

APPROVED - THANK YOU

LOYALTY: NO

WHAT IF BUYING GAS
FUELLED YOUR POINTS?
ONLY ESSO AND MOBIL
GAS EARNS YOU PC
OPTIMUM POINTS.

PC OPTIMUM
INQUIRIES: 1-866-727-6468
IMPERIAL INQUIRIES: 1-800-567-3776

RECONCILIATION ID: 0132099

-- IMPORTANT --
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FAIRMONT
CHATEAU LAKE LOUISE
111 Lake Louise Dr.
Lake Louise, AB
Tel: (403) 522-3511

FAIRMONT CHATEAU LAKE
LOUISE
111 LAKE LOUISE DRIVE
LAKE LOUISE AB

09 - Guides Pantry

Server: Nicole S. Date : 2022 11-27
Check : Z394294 Time : 9:03:10 AM
Guests: 1

CARD *****1001

DATE 2022/11/27
TIME 0684 09:02:48
RECEIPT NUMBER
H84138776-001-001-692-0

1 Coffee 0.00
Large Coffee 5.00
1 Americano 0.00
Small Americano 5.25

PURCHASE
AMOUNT \$10.76
TIP \$1.00
TOTAL

Food: 10.25
SUBTOTAL: 10.25
GST: 0.51

TOTAL: 10.76

\$11.76

TIP: 1.00
: 11.76

*** NOT A CREDIT CARD SLIP ***

ROOM/MEMBER #: _____

NAME: _____

GRATUITY: _____

TOTAL: _____

SIGNATURE: _____

APPROVED

AUTH# 840868 00-025
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*** NOT A CREDIT CARD SLIP ***

* 84968 1721 RT0005



JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse
 No Address
 No Street
 Nowhere 00000
 United States

Room: 825
 Folio: [REDACTED]
 Cashier: 78
 Arrival: 11-28-22
 Departure: 12-01-22
 Reference:

Folio No.: 381472

Date	Description	Additional Information	Charges	Credits
11-28-22	Room Charge		165.00	
11-28-22	DMF		4.95	
11-28-22	Tourism Levy		6.80	
11-28-22	GST		8.50	
11-29-22	Room Charge		165.00	
11-29-22	DMF		4.95	
11-29-22	Tourism Levy		6.80	
11-29-22	GST		8.50	
11-30-22	Room Charge		165.00	
11-30-22	DMF		4.95	
11-30-22	Tourism Levy		6.80	
11-30-22	GST		8.50	
12-01-22	[REDACTED]	XX/XX		555.75

Total	555.75	555.75
Balance Due	0.00	CDN

GST Summary

Reg. No: 73961 5284 RT0002
 Room 25.50
 F&B 0.00
 Other 0.00
Total 25.50

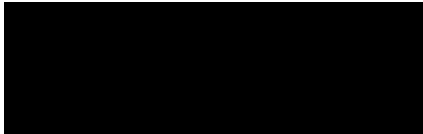
Guest Signature: _____

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

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

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: [Personal] Your Monday afternoon trip with Uber
Date: November 28, 2022 4:37:45 PM

Rick Christiaanse
Chief Executive Officer

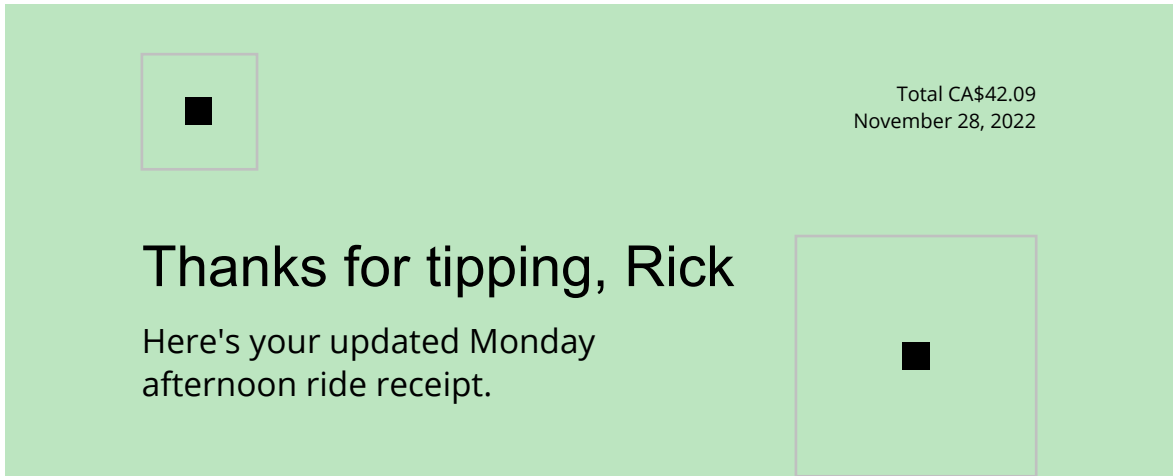


*Please note a change has been made to mobile contact number

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

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: November 28, 2022 at 4:36:49 PM MST
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Monday afternoon trip with Uber

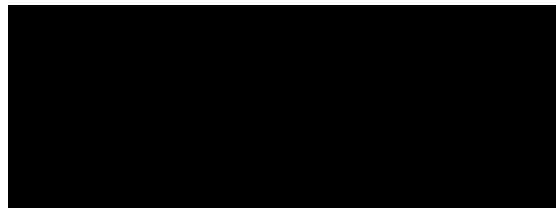
A light green rectangular receipt card. In the top left corner, there is a small square icon with a black dot inside. In the top right corner, the text reads "Total CA\$42.09" and "November 28, 2022". The main text in the center says "Thanks for tipping, Rick" in a large font, followed by "Here's your updated Monday afternoon ride receipt." in a smaller font. In the bottom right corner, there is another square icon with a black dot inside.



Total CA\$42.09

Trip fare CA\$25.41

Subtotal	CA\$25.41
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.00
Tips	CA\$5.49
GST	CA\$1.74

Payments

	CA\$36.60
	CA\$5.49

A temporary hold of CA\$36.60 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 Daljeet

4.95 Rating

Has passed a multi-step safety screen

TNDL License Number:

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



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

[Learn more](#)

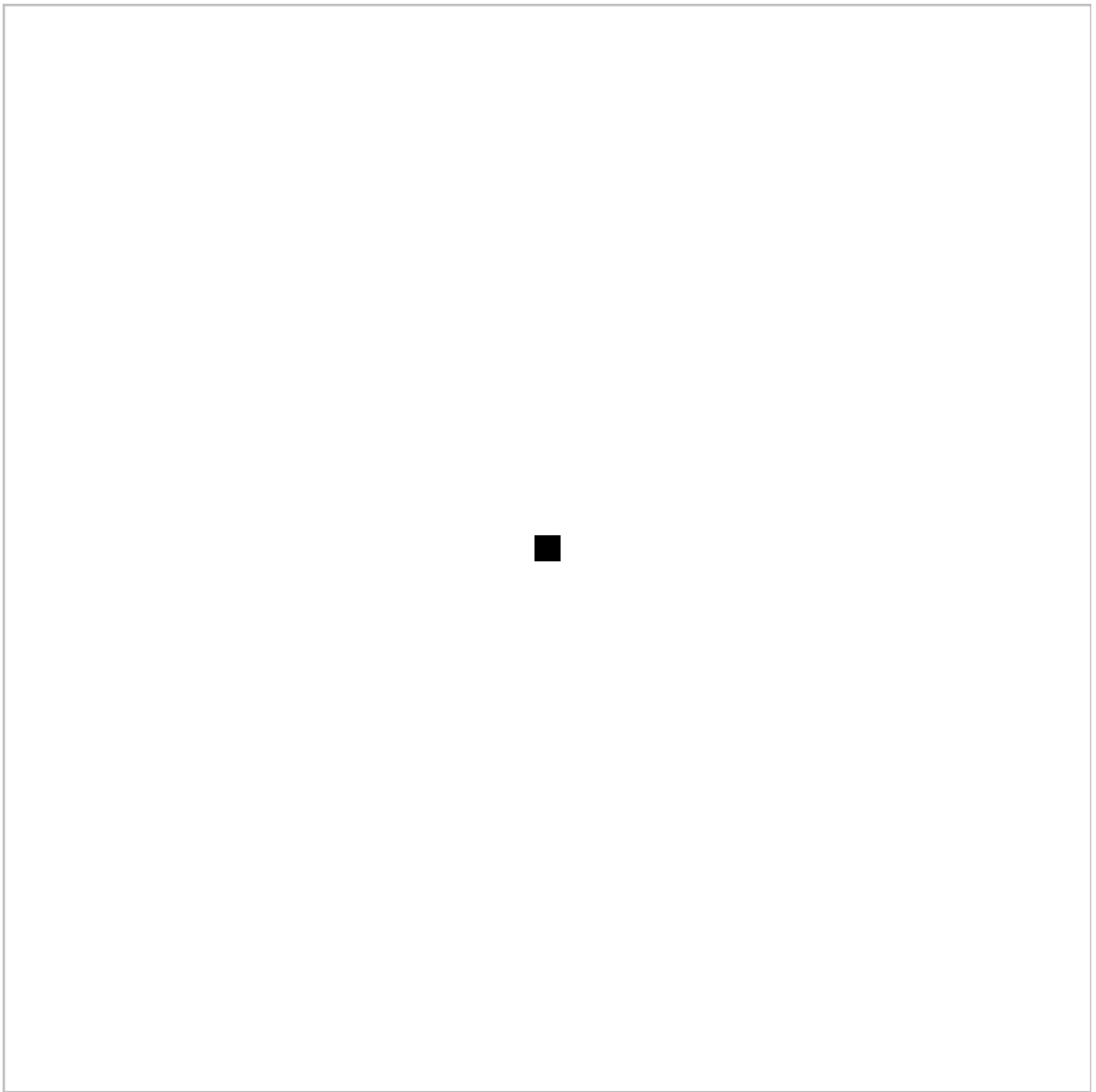
UberX 22.36 kilometers | 39 min



3:35 PM



4:15 PM



Rick Christiaanse

From: Uber Receipts <noreply@uber.com>
Sent: November 29, 2022 9:45 AM
To: Rick Christiaanse
Subject: [Personal] Your Tuesday morning trip with Uber

Uber

Total **CA\$12.49**
November 29, 2022

Total

CA\$12.49

Trip fare	CA\$7.11
-----------	----------

Subtotal	CA\$7.11
----------	----------

Booking Fee 	CA\$1.63
---	----------

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

Tips	CA\$3.00
------	----------

GST	CA\$0.45
-----	----------

Payments



CA\$9.49

CA\$3.00

A temporary hold of CA\$9.49 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 Ibrahim

4.91 ★ Rating

Has passed a multi-step safety screen

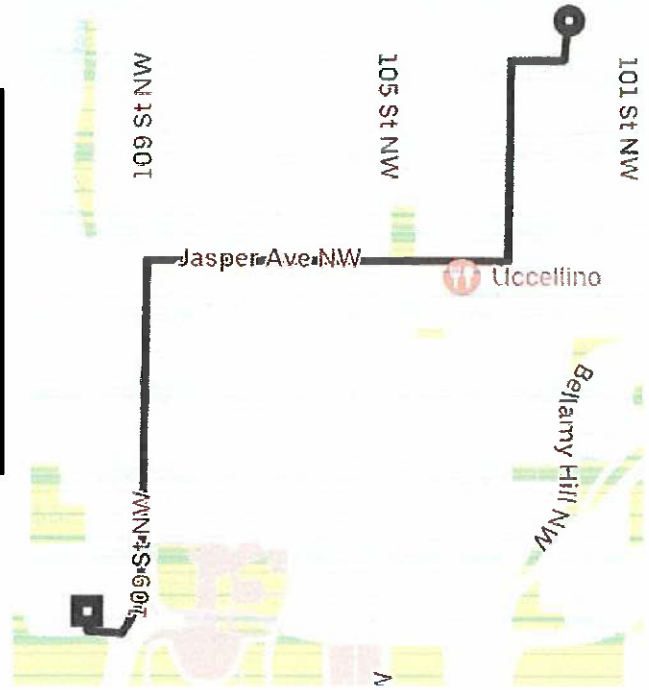


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8:50 AM



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Uber

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

Rick Christiaanse

From: Uber Receipts <noreply@uber.com>
Sent: November 29, 2022 10:25 AM
To: Rick Christiaanse
Subject: [Personal] Your Tuesday morning trip with Uber

Uber

Total **CA\$14.93**
November 29, 2022

Total CA\$14.93

Trip fare CA\$8.93

Subtotal CA\$8.93

Booking Fee  CA\$2.13

Per-Trip Fee CA\$0.30

Tips CA\$3.00

GST CA\$0.57

Payments



CA\$11.93



CA\$3.00

A temporary hold of CA\$11.93 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](#)

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

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You rode with Jagbir

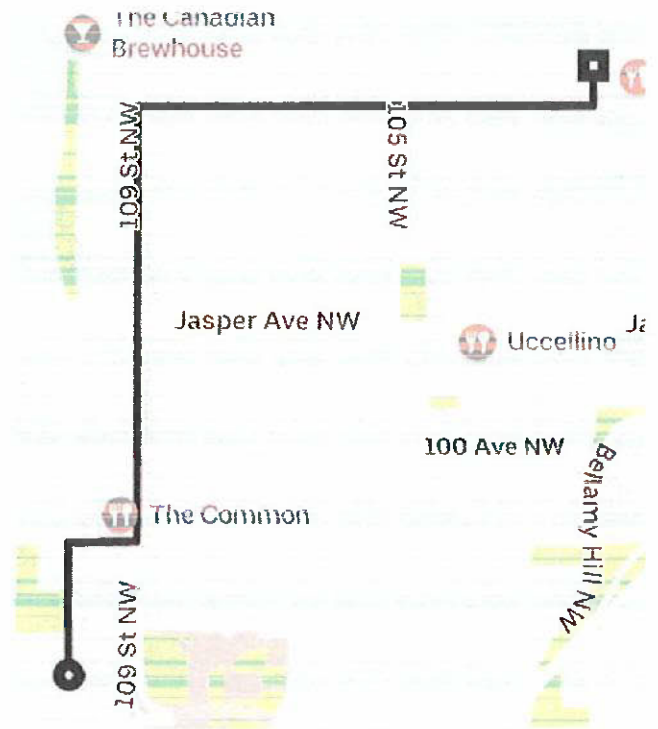
4.99 ★ Rating

Has passed a multi-step safety screen



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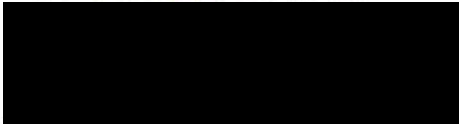
[Terms](#)

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

Denise Wanchulak

From: Rick Christiaanse
Sent: November 30, 2022 8:52 AM
To: [REDACTED]
Subject: FW: [Personal] Your Tuesday evening 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: Tuesday, November 29, 2022 at 17:13
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Tuesday evening trip with Uber


A graphic representing an Uber receipt. It features the Uber logo on the left and the text "Total CA\$14.52 November 29, 2022" on the right. Below this, the words "Total" and "CA\$14.52" are displayed in a large, bold font. The background consists of horizontal light blue lines.

Distance	CA\$1.94
Time	CA\$3.10
Base Fare	CA\$3.42

Normal Fare	CA\$8.46
Surge x1.4 🌊	CA\$3.38

Subtotal	CA\$11.84
Booking Fee 📅	CA\$1.69
Per-Trip Fee	CA\$0.30
GST	CA\$0.69

Payments

 	CA\$14.52
---	-----------


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

[Switch Payment Method](#)

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You rode with Harwinder

4.85★ Rating

 Has passed a multi-step safety screen

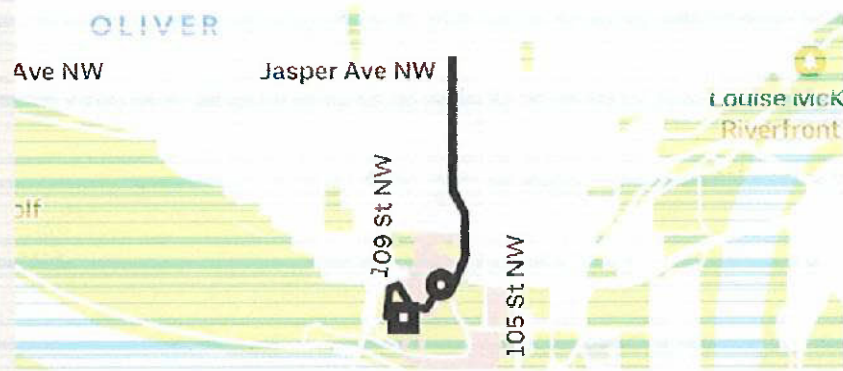
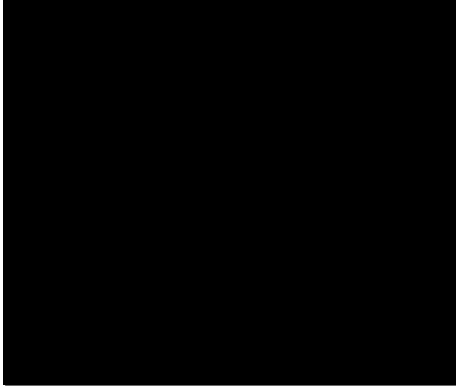


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5:00 PM



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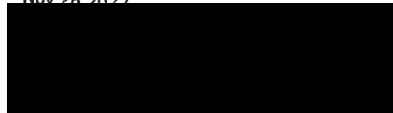
[Contact support >](#)

Uber

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

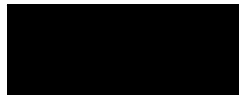
Purchase

Nov 28 2022



Batch: 001 response: 00-025

Amount	\$ 62.00
Tip	\$ 6.20
Total	\$ 68.20



Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

From: Uber Receipts <noreply@uber.com>
Sent: December 5, 2022 7:36 AM
To: Rick Christiaanse
Subject: [Personal] Your Thursday afternoon trip with Uber

Uber

Total **CA\$41.19**
December 1, 2022

Total **CA\$41.19**

Trip fare CA\$24.16

Subtotal CA\$24.16

Booking Fee ⓘ CA\$3.00

Pickup/Dropoff Surcharge CA\$2.00

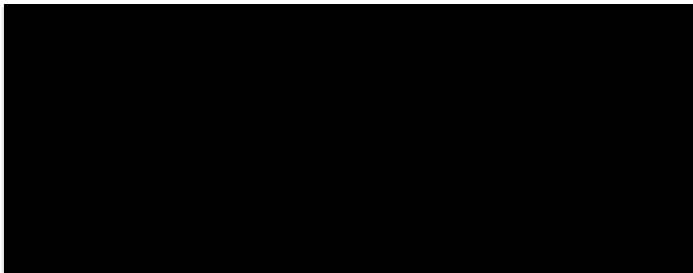
Airport Recovery Surcharge CA\$4.50

TNC fee recovery surcharge CA\$0.45

Tips CA\$5.37

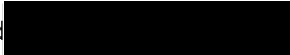

GST CA\$1.71

Payments



CA\$35.82

CA\$5.37

A temporary hold of CA\$35.82 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)

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You rode with Razza

4.94 ★ Rating



Has passed a multi-step safety screen

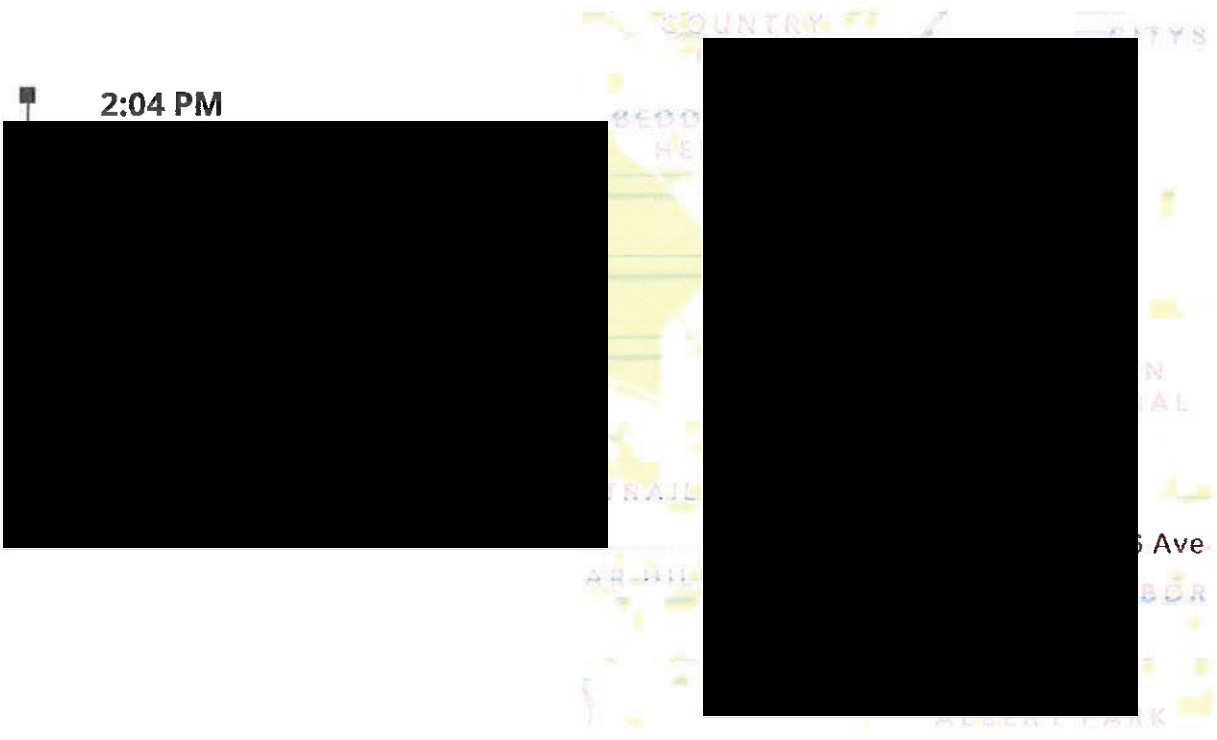
TNDL License Number:

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



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



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 10-NOV-2022
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 09-DEC-2022

DESCRIPTION	NET	GST	AMOUNT
✈ THEODORUS HENRICUS CHRISTIAANSE AIR CANADA EDMONTON INT - VANCOUVER AC0235, YEG - YVR, 09-DEC-2022	177.12	8.86	185.98
✈ THEODORUS HENRICUS CHRISTIAANSE CATHAY PACIFIC VANCOUVER - HONG KONG CX0865, YVR - HKG, 10-DEC-2022	4,251.11	1.25	4,252.36
✈ THEODORUS HENRICUS CHRISTIAANSE CATHAY PACIFIC HONG KONG - TAIPEI CX0494, HKG - TPE, 15-DEC-2022	410.99		410.99
✈ THEODORUS HENRICUS CHRISTIAANSE EVA AIR TAIPEI - VANCOUVER BR0010, TPE - YVR, 16-DEC-2022	6,130.67		6,130.67
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	11,004.89	11.86	11,016.75
[REDACTED]			-11,016.75

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)



JW MARRIOTT
EDMONTON ICE DISTRICT

Mr Rick Christiaanse
[Redacted]

Room: 1806
Folio: [Redacted]
Cashier: 91
Arrival: 12-05-22
Departure: 12-09-22
Reference:

Folio No.: 373978

Date	Description	Additional Information	Charges	Credits
12-05-22	Room Charge		165.00	
12-05-22	DMF		4.95	
12-05-22	Tourism Levy		6.80	
12-05-22	GST		8.50	
12-06-22	Room Charge		165.00	
12-06-22	DMF		4.95	
12-06-22	Tourism Levy		6.80	
12-06-22	GST		8.50	
12-07-22	Room Charge		165.00	
12-07-22	DMF		4.95	
12-07-22	Tourism Levy		6.80	
12-07-22	GST		8.50	
12-08-22	Room Charge		165.00	
12-08-22	DMF		4.95	
12-08-22	Tourism Levy		6.80	
12-08-22	GST		8.50	
12-09-22	[Redacted]	XX/XX		741.00

GST Summary	
Reg. No: 73961 5284 RT0002	
Room	34.00
F&B	0.00
Other	0.00
Total	34.00

Total	741.00	741.00
Balance Due	0.00	CDN

Guest Signature: _____

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

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

Denise Wanchulak

From: Rick Christiaanse
Sent: December 9, 2022 7:13 AM
To: [REDACTED]
Subject: Fwd: [Personal] Your Monday afternoon trip with Uber

Rick Christiaanse
Chief Executive Officer

[REDACTED]

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

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 9, 2022 at 6:58:42 AM MST
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Monday afternoon trip with Uber

Uber

Total CA\$84.26
December 5, 2022

Total

CA\$84.26

Distance	CA\$26.88
Base Fare	CA\$3.42
Time	CA\$14.11

Normal Fare	CA\$44.41
Surge x1.4 🇺🇸	CA\$17.76

Subtotal	CA\$62.17
Wait Time 🇺🇸	CA\$0.20
Booking Fee 🇺🇸	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$10.37
GST	CA\$3.52

Payments

	CA\$73.89
	CA\$10.37


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Makador

4.95 ★ Rating

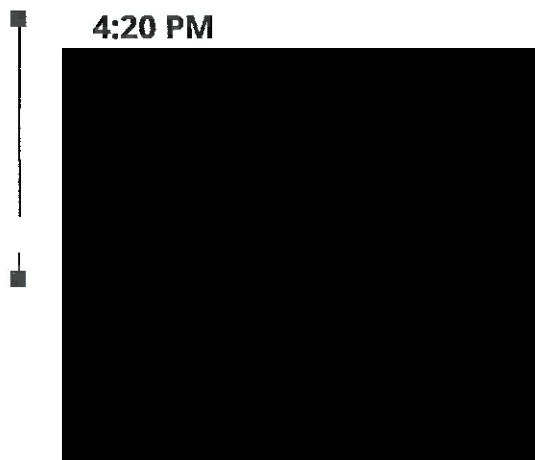
 Has passed a multi-step safety screen



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

[Learn more >](#)

UberX 31.62 kilometers | 56 min



Rick Christiaanse

From: Uber Receipts <noreply@uber.com>
Sent: December 5, 2022 1:24 PM
To: Rick Christiaanse
Subject: [Personal] Your Monday afternoon trip with Uber

Uber

Total **CA\$43.82**
December 5, 2022

Total CA\$43.82

Trip fare CA\$24.66

Subtotal CA\$24.66

Wait Time  CA\$0.80

Booking Fee  CA\$3.00

TNC fee recovery surcharge CA\$0.45

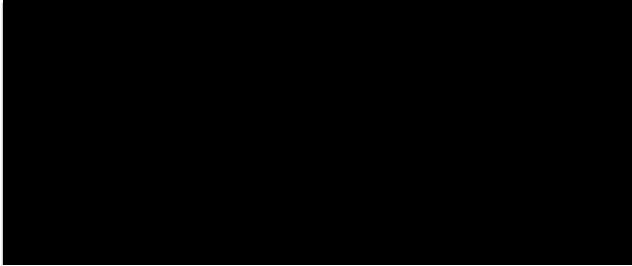
Pickup/Dropoff Surcharge CA\$2.00

Airport Recovery Surcharge CA\$4.00

Tips CA\$7.16

GST CA\$1.75

Payments



CA\$36.66

CA\$7.16

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Bayou

4.97 ★ Rating



Has passed a multi-step safety screen

TNDL License Number:

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

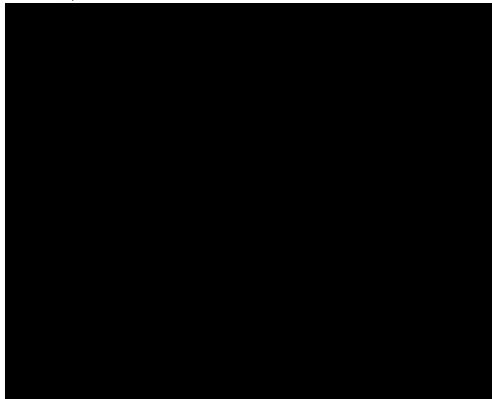


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#) →



12:36 PM



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

Denise Wanchulak

From: Uber Receipts <noreply@uber.com>
Sent: December 5, 2022 7:49 AM
To: Rick Christiaanse
Subject: [Personal] Your Monday morning trip with Uber

Uber

Total **CA\$17.25**
December 5, 2022

Total CA\$17.25

Time	CA\$1.39
Base Fare	CA\$2.97
Distance	CA\$1.82

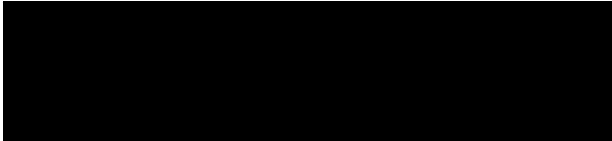
Normal Fare	CA\$6.18
Surge x2.1 	CA\$6.80

Subtotal	CA\$12.98
Booking Fee 	CA\$3.00
TNC fee recovery surcharge	CA\$0.45

GST

CA\$0.82

Payments



CA\$17.25

A temporary hold of CA\$17.69 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 Musie Gebremariam

4.86 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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

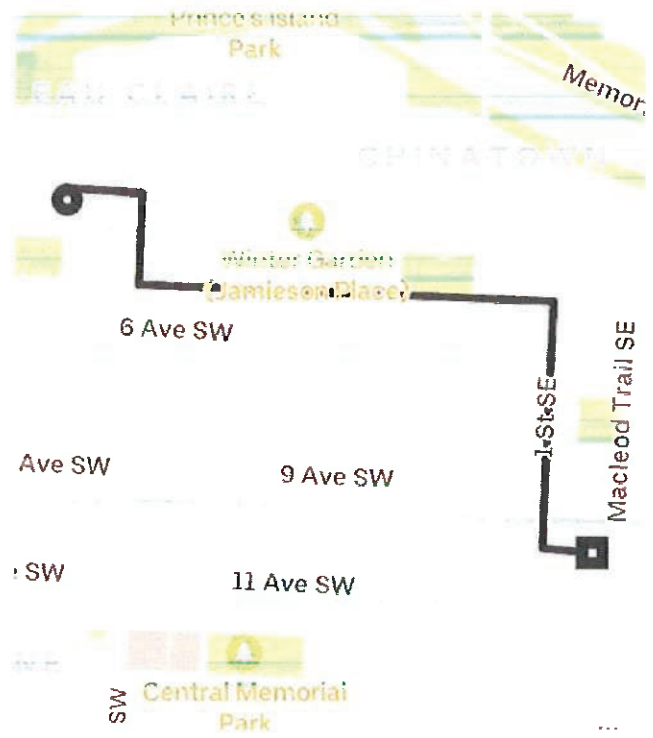
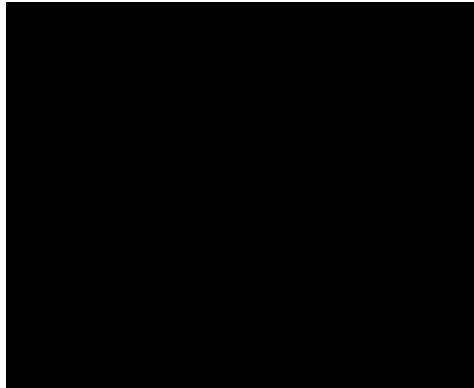


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)



7:40 AM



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

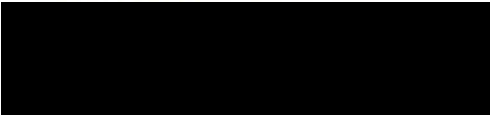
[Terms](#)

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

Denise Wanchulak

From: Rick Christiaanse
Sent: December 9, 2022 3:09 PM
To: [REDACTED]
Subject: FW: [Personal] Your Friday morning trip with Uber

Rick Christiaanse
Chief Executive Officer



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From: Uber Receipts <noreply@uber.com>
Date: Friday, December 9, 2022 at 15:08
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Friday morning trip with Uber



Total

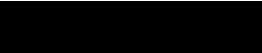

CA\$34.71

Trip fare	CA\$20.85
-----------	-----------

Subtotal	CA\$20.85
Booking Fee 	CA\$2.00
YVR Airport Surcharge	CA\$4.00
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.30
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.30
Tips	CA\$5.78
GST	CA\$1.38

Payments

	CA\$28.93
	CA\$5.78

A temporary hold of CA\$28.93 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](#)

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Manraj

4.97 ★ Rating

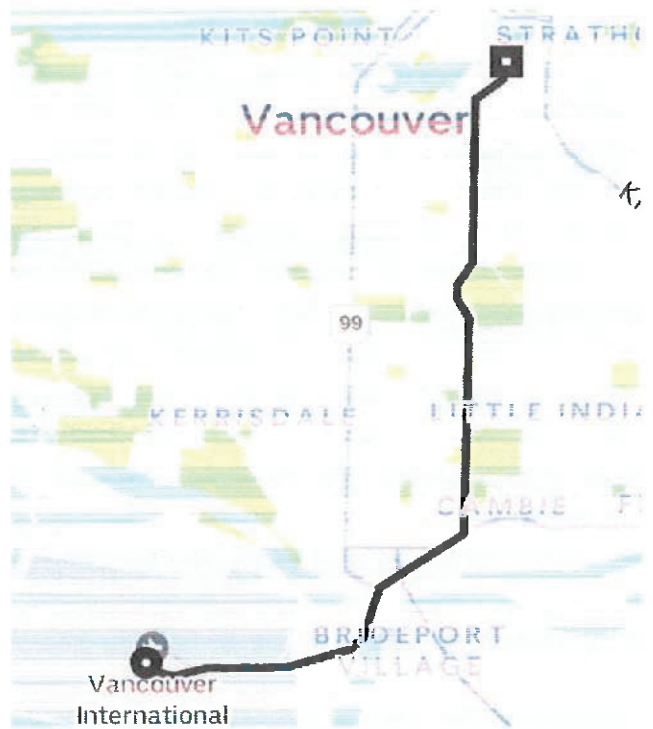
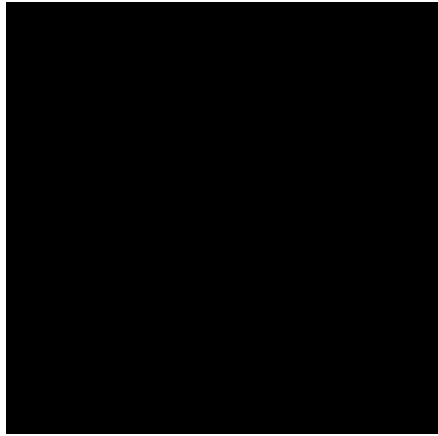


Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

10:34 AM



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

[Contact support >](#)

Uber

Denise Wanchulak

From: Rick Christiaanse
Sent: December 9, 2022 8:11 AM
To: Denise Wanchulak
Subject: Fwd: [Personal] Your Friday morning trip with Uber

Rick Christiaanse
Chief Executive Officer

[REDACTED]

*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: December 9, 2022 at 8:04:43 AM MST
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Friday morning trip with Uber

Uber

Total CA\$66.52
December 9, 2022

Total


CA\$66.52

Distance	CA\$26.87
----------	-----------

Base Fare	CA\$3.42
-----------	----------

Time	CA\$9.67
------	----------

Normal Fare	CA\$39.96
--------------------	------------------

Surge x1.1 	CA\$4.00
--	----------

Subtotal	CA\$43.96
----------	-----------

Wait Time 	CA\$1.01
---	----------

Booking Fee 	CA\$4.75
---	----------

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

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

Tips	CA\$10.59
------	-----------

GST	CA\$2.66
-----	----------

Payments

	CA\$55.93
	CA\$10.59

12/9/22 8:04 AM

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Dawit

4.99 ★ Rating



Has passed a multi-step safety screen



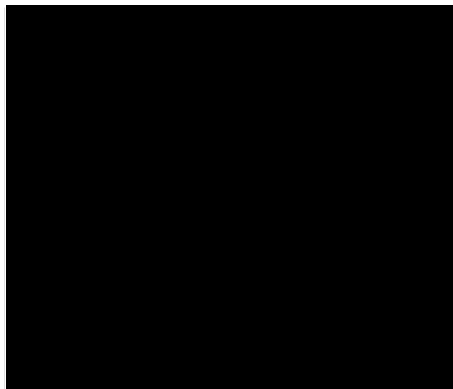
Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#) ↗

UberX 31.60 kilometers | 38 min



7:07 AM



Drunken Ox/Sober Cat
10190 - 104 St NW

Inst: doscrestaurant
Web: dosc.ca
Res: orentable.ca
Table #26

Trans #: 281288 Serv: Amber.A
12/6/2022 2:20 PM # Cust: 2

Quan	Descript	Cost
1	Side Soup [L]	\$5.00
1	Small Beet Salad [L]	\$8.00
1	Side Soup [L]	\$5.00
Net Total:		\$18.00
GST		\$0.90
TOTAL:		\$18.90
Amount Due:		\$18.90

Thank you for joining us today
We look forward to your next visit
To book your next reservation
780-540-0606
GST#794717488



DOSC

10190 104 STREET NW
EDMONTON, AB T5J 1A7
7805400606
https://dosc.ca

Cashier: DOSC FOH

Transaction 810529

Total	CA\$18.90
Tip	CA\$3.40
CREDIT CARD SALE	CA\$22.30

Retain this copy for statement
validation

06 Dec.-2022 2:21:54p.m.
CA\$22.30 | Method:
CONTACTLESS

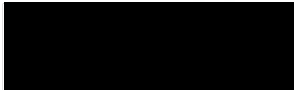
Reference ID: 234000940032
Auth ID: 877193
MID: *****6417
AID: A000000025010801
AthNtwNm: AMEX
NO CARDHOLDER VERIFICATION

0

Sorrentino's Downtown
10162 100 Street
Edmonton AB T5J 0P5
780-424-7500
Postal Code

** TRANSACTION RECORD **
Tran. #: 648
Lookup #: 00648100135532
RVC: RESTAURANT
Table #: 13
Check #: 6565
Group #: 1
Employee #: 10
Employee: NATALIA
MID: 809000030874
Terminal #: 012
Device ID: 14
RRN: 245000000000

PURCHASE



Amount \$296.10
Tip \$59.22
=====

TOTAL CAD\$355.32

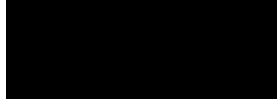
12/08/2022 9:50:51 PM
00-001 879053
SR02CS14/SR02CC14

APPROVED 879053

VERIFIED BY PIN

By entering a verified
PIN, cardholder agrees
to pay issuer such total
in accordance with
issuer's agreement with
cardholder

ATD: A000000025010801



Customer Copy



GST#R889541298
Sorrentino's Downtown
10162 - 101 Street
(780) 424-7500

10 NATALIA

Tbl 13/1 Chk 6565 Gst 1
Dec08'22 07:44PM
*** Memo Check ***

SEAT:2

1 ASSAGGINI 6 28.00
1 CARPACCIO 19.00
1 LG CARNE E FORM 32.00
1 BRUSCH TOMATO 5.00
1 GLUTEN F BREAD 3.00
1 LASAGNA 29.00
2 RAVIOLI MUSHROOM 56.00
1 SM SORRENTINO 12.00
CHICKEN 12.00
LAMB SHANK
1 **FEAT ENTREE 60.00
1 CARBONARA 26.00
Subtotal 282.00
GST 14.10
Amount Due 296.10

OPEN TUESDAY - THURSDAY
5PM - 9PM | FRIDAY & SATURDAY
5PM - 10PM | CORPORATE BOOKINGS
AVAILABLE FOR LUNCH

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

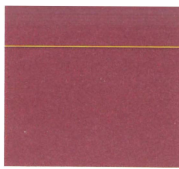
ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1
 NUMBER [REDACTED]
 INVOICE DATE 10-NOV-2022
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
 BOOKING CODE [REDACTED]
 DATE OF TRAVEL 09-DEC-2022

DESCRIPTION	NET	GST	AMOUNT
✈ THEODORUS HENRICUS CHRISTIAANSE AIR CANADA EDMONTON INT - VANCOUVER AC0235, YEG - YVR, 09-DEC-2022	177.12	8.86	185.98
✈ THEODORUS HENRICUS CHRISTIAANSE CATHAY PACIFIC VANCOUVER - HONG KONG CX0865, YVR - HKG, 10-DEC-2022	4,251.11	1.25	4,252.36
✈ THEODORUS HENRICUS CHRISTIAANSE CATHAY PACIFIC HONG KONG - TAIPEI CX0494, HKG - TPE, 15-DEC-2022	410.99		410.99
✈ THEODORUS HENRICUS CHRISTIAANSE EVA AIR TAIPEI - VANCOUVER BR0010, TPE - YVR, 16-DEC-2022	6,130.67		6,130.67
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	11,004.89	11.86	11,016.75
SETTLED BY [REDACTED]			-11,016.75

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)



CON RAD" HONG KONG

MR RICK CHRISTIAANSE

[REDACTED]

[REDACTED]

CANADA

Confirmation Number [REDACTED]

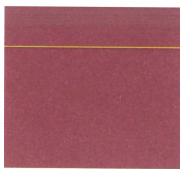
... INFORMATION BILL...

Room Number 5010
 Arrival Date 11/12/2022
 Departure Date 15/12/2022
 Adults/Children 1/0
 Room Rate 1,700.00 HKD
 Rate Plan [REDACTED]
 Frequent Flyer
 Hilton Honors [REDACTED]
 Folio No./Check No. [REDACTED]
 Cashier ID BOYI/BOSCO

CONRAD HONG KONG 15/12/2022 05:56:00

Date	Transaction Description	Transaction ID	Debit	Credit
11/12/2022	ROOM & BREAKFAST RATE	13305174	1,700.00	
11/12/2022	SERVICE CHARGE	13305174	170.00	
12/12/2022	ROOM & BREAKFAST RATE	13306583	1,700.00	
12/12/2022	SERVICE CHARGE	13306583	170.00	
13/12/2022	ROOM & BREAKFAST RATE	13307726	1,700.00	
13/12/2022	SERVICE CHARGE	13307726	170.00	
14/12/2022	ROOM & BREAKFAST RATE	13309009	1,700.00	
14/12/2022	SERVICE CHARGE	13309009	170.00	
15/12/2022	[REDACTED]	13309291		-7,480.00

I AGREE THAT I AM PERSONALLY LIABLE FOR THE PAYMENT OF THE FOREGOING STATEMENT AND IF THE PERSON COMPANY OR ASSOCIATION INDICATED BY ME AS BEING RESPONSIBLE FOR PAYMENT OF THE SAME DOES NOT DO SO THAT MY LIABILITY FOR SUCH PAYMENT SHALL BE JOINT AND SETTLED WITH SUCH PERSON COMPANY OR ASSOCIATION.



CON RAD.

HONG KONG

MR RICK CHRISTIAANSE

[REDACTED]

[REDACTED]

CANADA

Confirmation Number [REDACTED]

... INFORMATION BILL***

Room Number 5010
 Arrival Date 11/12/2022
 Departure Date 15/12/2022
 Adults/Children 1/0
 Room Rate 1,700.00 HKD
 Rate Plan [REDACTED]
 Frequent Flyer
 Hilton Honors [REDACTED]
 Folio No./Check No. [REDACTED]
 Cashier ID BOYI/BOSCO

CONRAD HONG KONG 15/12/2022 05:56:00

Date	Transaction Description	Transaction ID	Debit	Credit
			7,480.00	-7,480.00
Debit and Credit Totals				
Balance				HKD 0.00

Guest Signature _____

Credit Card Details

Credit Card Approval Code	888071	Credit Card Merchant ID	9810118521
Credit Card Number	AX *1001	Credit Card Expiration Date	09/26
Credit Card Transaction ID	13309291	Credit Card Transaction Type	Sale

I AGREE THAT I AM PERSONALLY LIABLE FOR THE PAYMENT OF THE FOREGOING STATEMENT AND IF THE PERSON COMPANY OR ASSOCIATION INDICATED BY ME AS BEING RESPONSIBLE FOR PAYMENT OF THE SAME DOES NOT DO SO THAT MY LIABILITY FOR SUCH PAYMENT SHALL BE JOINT AND SETTLED WITH SUCH PERSON COMPANY OR ASSOCIATION.

W Taipei
10 Zhongxiao East Road, Sec. 5
Xinyi District, Taipei 110, Taiwan
110 台北市信義區忠孝東路5段10號
t +886 2 7703 8888
EXPLORER.WTAIPEI.COM



Billing Name 帳單抬頭 MR Rick Christiaanse
Guest Name 客人名稱 MR Rick Christiaanse
Company 公司名稱
Membership 會員號碼

INFORMATION INVOICE

Folio No. 帳單號碼
Room No. 房間號碼 1629
Person(s) 住房人數 1
Arrival 入住日期 15-12-22 23:06
Departure 退房日期 16-12-22 16:59
Conf. No. 訂房代號
Talent 出納員 Krystal Chen / 141
Page No. 頁碼 1 of 1

DATE 日期	DESCRIPTION 項目	REFERENCE 參考號	TIME 時間	DEBITS 消費	CREDITS 付款
15-12-22	Room Charge		02:15	8,200	
15-12-22	Service Charge		02:15	820	
15-12-22	Room Government Tax		02:15	451	
16-12-22			19:31		9,471
Total 總計				9,471	9,471
Balance 結餘				0	TWD

How was your experience at W Taipei? Just let me know: Bastien.Giannetti@whotels.com.
Explore what's new/next at whotels.com

Guest Signature 客人簽名 _____

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

本人同意對以上的付款金額承擔個人責任,並且在本人所指定的應對該付款承擔責任的個人,公司或其他機構沒有承擔責任的情況下,本人將對此承擔個人責任。

ALIGN COVID TESTING
2554 7TH AVE E V5M1T4
VANCOUVER BC
24023988
TM2402398601

SALE

Batch #: 131 RRN: 0011310010
12/09/22 14:35:33
Invoice #: 1 REF#: 00000001
APPR CODE: 888010

Chip
**/*



AMOUNT \$157.50

000 APPROVED

Retain this copy for your records

CUSTOMER COPY

CITY SQUARE
GST # 758303689

PAY STATIO 09/12/22 14:39
Receipt 066990

Short-term parking tkt
1 - No. 031248
09/12/22 14:24
09/12/22 14:39
Period 0d0h16'
(TGST) \$4.25

Gross total \$4.25

Payment
Type: PURCHASE \$4.25

A000000025010801
0000008000
00 APPROVED-THANK YOU 025

1/1 Net total \$3.27
TLT 24% \$0.82
GST 5% \$0.16

678EA72A

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

We hope you enjoyed your ride this morning.

Total **HK\$147.61**

Trip fare HK\$138.61

Subtotal HK\$138.61

Booking Fee HK\$9.00

Payments

[REDACTED] HK\$147.61

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

You rode with Hung Sang Ricky

Flash 9.33 kilometers | 23 min

7:47 PM | Hong Kong, [REDACTED]
8:11 PM | [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 morning.

Total **HK\$215.21**

Trip fare HK\$131.21

Subtotal **HK\$131.21**

Booking Fee HK\$9.00

Western Harbor Crossing HK\$75.00

Payments

[REDACTED] HK\$215.21

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

You rode with Man Kit

Flash 13.33 kilometers | 18 min

8:02 AM | [REDACTED], Hong Kong

8:20 AM | [REDACTED], Hong Kong

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

车号	TAXI NO.	UM4727
上车	START	14/12/2022 07:02
下车	END	14/12/2022 07:12
总公里	TOTAL KM	4.80
收费公里	PAID KM	4.75
收费分钟	PAID MIN	2.12
附加费	SURCHARGE	HK\$0.00
总车费	TOTAL FARE	HK\$57.40

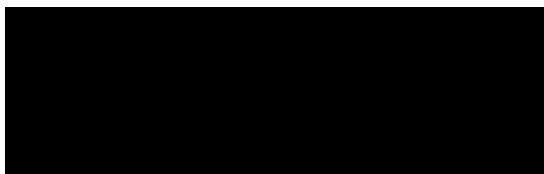
Taxi TO RICK'S HOTEL

THE CONRAD

Denise Wanchulak

From: Rick Christiaanse
Sent: December 16, 2022 11:46 PM
To: [REDACTED]
Subject: Fwd: [Personal] Your Friday evening trip with Uber

Rick Christiaanse
Chief Executive Officer



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

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 16, 2022 at 10:40:10 PM PST
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Friday evening trip with Uber



Total

CA\$32.38

Trip fare	CA\$20.42
-----------	-----------

Subtotal	CA\$20.42
----------	-----------

Booking Fee 	CA\$2.00
---	----------

BC License Recovery Surcharge	CA\$0.30
-------------------------------	----------

YVR Airport Surcharge	CA\$4.00
-----------------------	----------

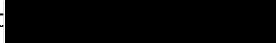

Municipal License Recovery Surcharge	CA\$0.10
--------------------------------------	----------

Tips	CA\$4.22
------	----------

GST	CA\$1.34
-----	----------

Payments

	CA\$28.16
	CA\$4.22

A temporary hold of CA\$28.16 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](#)

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Harshdeep

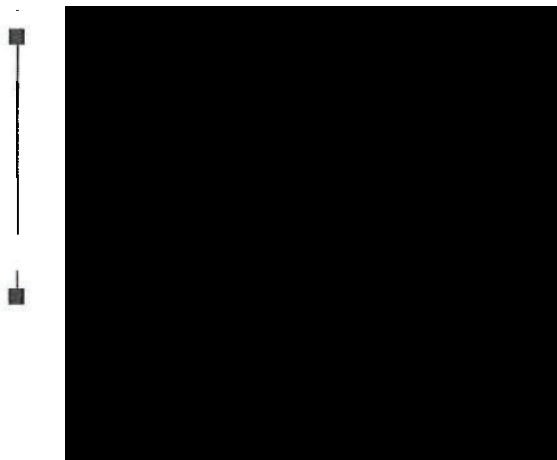
4.95 ★ Rating

 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 13.04 kilometers | 24 min



Invoice

3974 5129

Pret A Manger (Hong Kong) Limited

CENTRAL MTR

Lisa
Nisha

KAREN

Date 13/12/2022

Contact number [REDACTED]

Tue 3PM

Invoice No 004/9882

5/FLOOR

Page 1/1

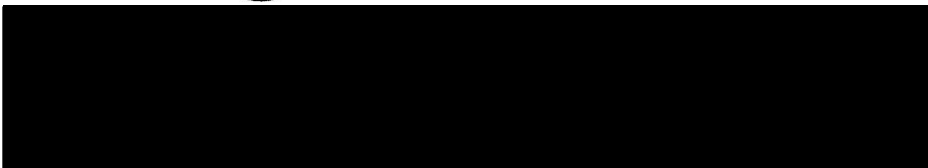
EXCHANGE SQUARE 3

CANADIAN CONSULATE

Please provide 40 sets of napkins and cups. Tea pot with earl grey and whole milk.

Category	Description	Units	Unit price (HK\$)	Total (HK\$)
SWEET_CROISS	French Butter Croissant	8	18.00	144.00
MUFFINS_COOI	Chunky Chocolate Cookie	8	9.00	72.00
MUFFINS_COOI	Oatmeal Raisin Cookie	8	9.00	72.00
DELIVERY_NON	Tea Pot Premium	1	260.00	260.00
DELIVERY_NON	Coffee in a Pot	1	290.00	290.00
	Mince pie	8	15.00	120.00

Order for XON announcement ceremony on Dec 13, 2022



Net Total (HK\$) 958.00

Invoice (HK\$) 958.00

For any enquiries, please email us on customerservice@pret.com or call us on +852 2520 0445

PRET A MANGER (HONG KONG) LTD, ROOM 2001-06, PROSPERITY MILLENNIA PLAZA, 663 KING'S ROAD, NORTH POINT, HK

Account Queries +852 2520 0445 F + 852 2520 0440

金碧軒

香港皇后大道東246號地下
電話 (852) 3650 3650
傳真 (852) 3650 3600

帳單: 099486

外賣 B51

日期: 2022-12-12

時間: 10:31am

客數: 1

Night

6.0	晶瑩鮮蝦餃 (件)	102.00
6.0	北菇燒賣皇 (件)	102.00
1.0	蔥花炸兩腸粉	55.00
1.0	碧綠鮮蝦腸粉	75.00
1.0	鮮果芋角	55.00
1.0	蜜味叉燒 (例)	220.00
1.0	黃金豆腐卷 (小食)	90.00
1.0	京式素雞 (小食)	100.00
1.0	五香牛月展 (小食)	130.00
1.0	乾燒伊麵 (碟)	180.00
1.0	太極鷓鴣飯 (碟)	260.00
6.0	敬送生果 (位)	0.00

1,369.00

免10%服務費

-136.00

10%服務費

136.00

1,369.00

姓名 Guest Name

房間/帳號 Room/AC Number

客人簽署 Guest Signature

2022-12-12

07:52pm

(2)

25



電子發票證明聯

111年11-12月

GR-25940678

2022-12-15 14:48:22
隨機碼: 5278 總計: 1210
賣方: 53577707



交易明細

店名 朕豪大酒店股份有限公司
交易時間 2022-12-15 14:48:22
交易編號 1002325167108689215
電子發票 GR25940678
付款別
信用卡(發票) 1210

品名	單價*數量	金額
Food & Beverage	1210*1	1210
稅率	未稅金額	稅額
5%	1152	58



MARRIOTT
KAOHSIUNG
高雄萬豪酒店

台灣土地銀行

商店代號 0208001635
端末機代號 77651277

收單機構: 美國運通

卡別 CARD TYPE

美國運通

卡號 CARD NO.

交易類碼 TRANS. TYPE

銷售 SALE

批次號碼 BATCH NO.

000080

授權碼 APP. CODE

852351

日期時間 DATE/TIME

2022/12/15

14:48:15

調賬編號 TRACE NO.

000241

序號 REF. NO.

234913949452

金額 AMT.: NT\$ 1,210

小費 TIPS: _____

總計 TOTAL: _____

VALUED CUSTOMER

3ADC20211006

持卡人存根 CARDHOLDER COPY I AGREE TO PAY

TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

W 台北W飯店
 TAIPEI
電子發票證明聯
 111年11-12月
 HB-11843269

2022-12-16 16:32:46
 隨機碼:2880 總計:3397
 賣方:28466083



營:116 序:11612744 機:001
 退貨憑電子發票證明聯正本辦理

W 台北W飯店
 TAIPEI
交易明細
 The Kitchen Table

台北市信義區忠孝東路五段10號10樓
 電話:(02)7703-8755
 桌號:71
 日期:2022-12-16 時間:16:32:46
 員工:Chen Ken.
 單號:11612744 人數:3
 列印:1

發票號碼: HB-11843269

1.00	Nutrition Concoction	300
2.00	Prince Henry 500	1,000
1.00	Coffee	200
1.00	Smoothie+200	200
1.00	77.紐約乳酪蛋糕 佐野莓醬	350
1.00	79.熔岩巧克力蛋 糕佐香草松露醬	350
1.00	蜂蜜起司拼盤	688
小計:		3,088
服務費:		309
總計:		3,397
NON GUI:		
發票總額:		3397

付款金額 小費 找零
 American Express
 3,397 0 0
 信用卡後四碼: 1001

台灣美國運通國際(股)公司
 台北W飯店

商店代號 0108003116
 端末機代號 77678358
 卡號CARD NO. [REDACTED] X

交易類別TYPE 銷售SALE	卡別CARD TYPE
批發號碼BATCH NO. 000462	授權碼APP. CODE 800032
日期/時間DATE/TIME 2022/12/16	18:09:50
調閱編號TRACE NO. 003446	檢查碼CHECK NO. 3678
序號REF. NO. 權號/發票號碼STORE ID./INVOICE NO.	295014904961
合計AMT. 小費TIPS	NT\$ 3,397

總計TOTAL

I ACKNOWLEDGE SATISFACTORY
 RECEIPT OF RELATIVE GOODS/SERVICES.
 持卡人存根CARDHOLDER COPY.



JW MARRIOTT
EDMONTON ICE DISTRICT

Mr Rick Christiaanse

Room: 1721
Folio:
Cashier: 83
Arrival: 12-19-22
Departure: 12-22-22
Reference:

Folio No.: 404531

Date	Description	Additional Information	Charges	Credits
12-19-22	Room Charge		165.00	
12-19-22	DMF		4.95	
12-19-22	Tourism Levy		6.80	
12-19-22	GST		8.50	
12-20-22	Laundry - Dry Cleaning	V688297	50.72	<i>Personal</i>
12-20-22	Room Charge		165.00	
12-20-22	DMF		4.95	
12-20-22	Tourism Levy		6.80	
12-20-22	GST		8.50	
12-21-22	Room Charge		165.00	
12-21-22	DMF		4.95	
12-21-22	Tourism Levy		6.80	
12-21-22	GST		8.50	

GST Summary	
Reg. No: 73961 5284 RT0002	
Room	25.50
F&B	0.00
Other	2.42
Total	27.92

Total	606.47	0.00
Balance Due	606.47	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

Denise Wanchulak

From: Rick Christiaanse
Sent: December 19, 2022 11:31 AM
To: [REDACTED]
Subject: Fwd: [Personal] Your Monday morning trip with Uber

Rick Christiaanse
Chief Executive Officer



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

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 19, 2022 at 10:30:18 AM PST
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Monday morning trip with Uber



Total

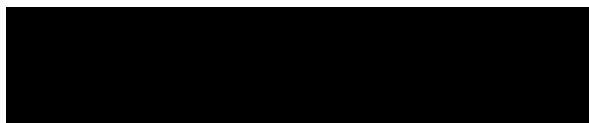
CA\$53.89

Distance	CA\$9.18
Base Fare	CA\$3.17
Time	CA\$10.56

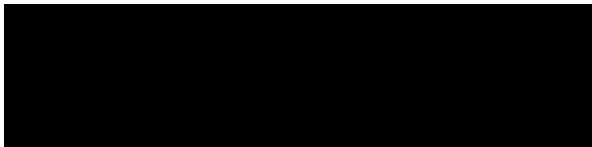
Normal Fare	CA\$22.91
Surge x1.6 🌐	CA\$13.75

Subtotal	CA\$36.66
Booking Fee 🌐	CA\$2.00
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.30
YVR Airport Surcharge	CA\$4.00
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.30
Tips	CA\$8.36
GST	CA\$2.17

Payments



CA\$45.53



CA\$8.36

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with MIHRETEAB

4.98 ★ Rating

 Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 13.12 kilometers | 32 min

 **9:38 AM**





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Uber

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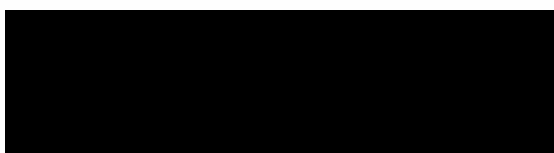
Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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

Denise Wanchulak

From: Rick Christiaanse
Sent: December 22, 2022 1:09 PM
To: [REDACTED]
Subject: Fwd: [Personal] Your Monday afternoon trip with Uber

Rick Christiaanse
Chief Executive Officer

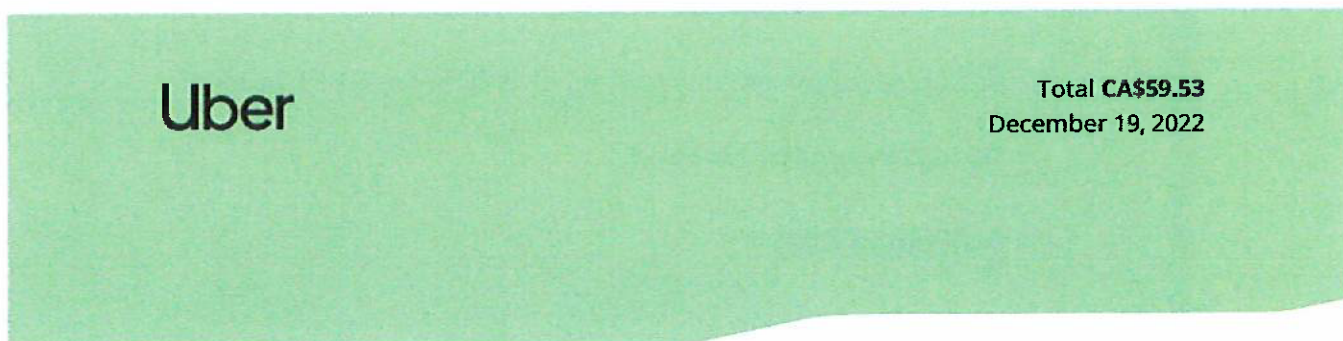


*Please note a change has been made to mobile contact number

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 22, 2022 at 12:44:56 PM MST
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Monday afternoon trip with Uber



Total

CA\$59.53

Trip fare	CA\$39.25
-----------	-----------

Subtotal	CA\$39.25
----------	-----------

Booking Fee ?	CA\$4.75
-------------------------------	----------



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

Tips	CA\$9.92
------	----------

GST	CA\$2.36
-----	----------

Payments

	CA\$49.61
	CA\$9.92

A temporary hold of CA\$49.61 was placed on your payment method   This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Ranjit

4.98 ★ Rating

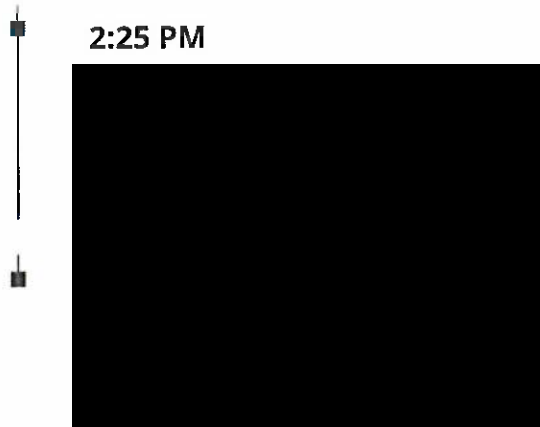
Has passed a multi-step safety screen



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

[Learn more >](#)

UberX 30.78 kilometers | 41 min



[Report lost item >](#)

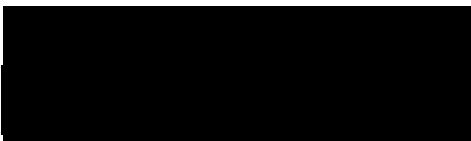
[Contact support >](#)
[Contact support >](#)

[My trips >](#)

Denise Wanchulak

From: Rick Christiaanse
Sent: December 22, 2022 1:50 PM
To: [REDACTED]
Subject: Fwd: [Personal] Your Thursday afternoon trip with Uber

Rick Christiaanse
Chief Executive Officer

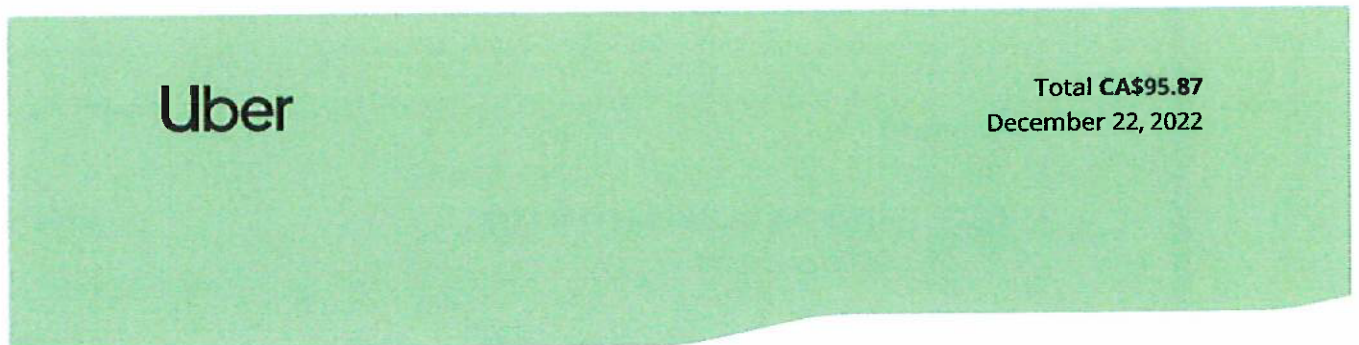


*Please note a change has been made to mobile contact number

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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 22, 2022 at 1:49:17 PM MST
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Thursday afternoon trip with Uber



Total

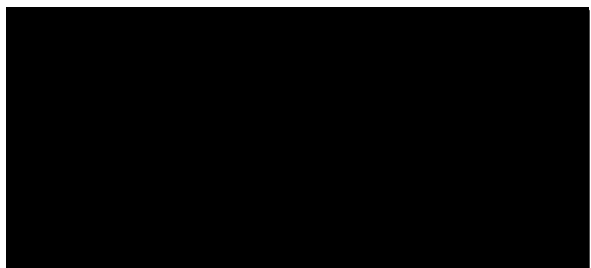
CA\$95.87

Distance	CA\$26.83
Time	CA\$9.29
Base Fare	CA\$3.42

Normal Fare	CA\$39.54
Surge x1.9 ?	CA\$35.59

Subtotal	CA\$75.13
Wait Time ?	CA\$0.26
Booking Fee ?	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Tips	CA\$8.00
GST	CA\$4.18

Payments



CA\$87.87

CA\$8.00

A temporary hold of CA\$88.16 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](#)

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

Switch Payment Method

Download PDF

You rode with Jasmeet

4.98 ★ Rating

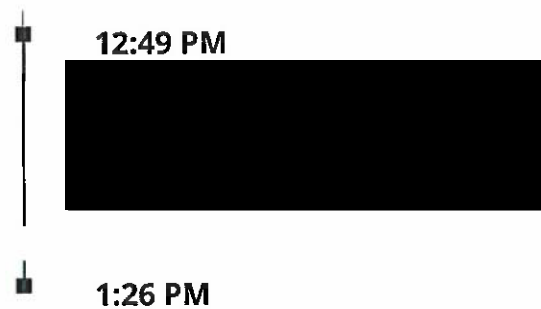
 Has passed a multi-step safety screen

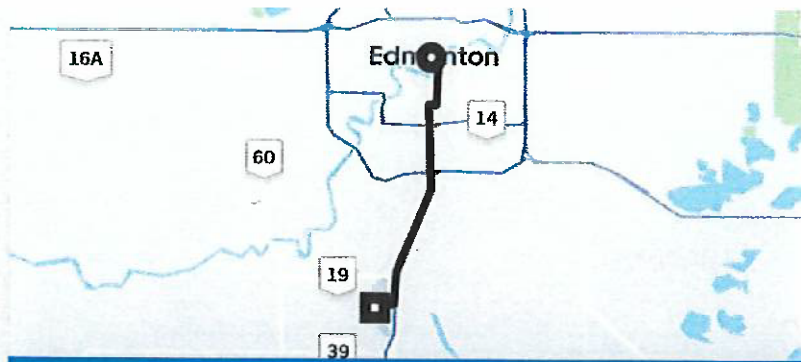
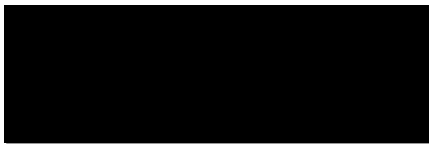


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 31.56 kilometers | 37 min





[Report lost item >](#)

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

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Uber

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

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

GST#R889541298
Sorrentino's Downtown
10162 - 101 Street
(780) 424-7500

1 PARTY 1

Tbl 30/1 Chk 6951 Gst 13
JOEL30
Dec19'22 06:50PM

1 LG CARNE E FORM	32.00
2 PRAWN & CALAMARI	36.00
3 MEATBALLS	54.00
1 CESARE	16.00
2 GLUTEN F BREAD	6.00
2 RAVIOLI MUSHROOM	56.00
2 PESCATORE	58.00
1 CIOPPINO SORRENT	42.00
1 MUSH RISOTTO	29.00
2 ARRABBIATE	52.00
1 SALMON & PRAWNS	38.00
1 SHORT RIBS	42.00
1 BURRATINA POMODO PRAWNS	19.00 12.00
1 CHICKEN SCALOPP	36.00
1 VEAL SCALOPPINE	39.00
1 GNOCCHI RICOTTA	29.00
3 POP	9.00
1 JUICE	3.95

Subtotal 608.95
GST 30.45
Amount Due 639.40

OPEN TUESDAY - THURSDAY
5PM - 9PM | FRIDAY & SATURDAY
5PM - 10PM | CORPORATE BOOKINGS
AVAILABLE FOR LUNCH

Sorrentino's Downtown
10162 100 Street
Edmonton AB T5J 0P5
780-424-7500

** TRANSACTION RECORD **
Tran. #: 170
Lookup #: 00170100176728
RVC: RESTAURANT
Table #: 30
Check #: 6951
Group #: 1
Employee #: 1
Employee: PARTY 1
MID: 809000030874
Terminal #: 013
Device ID: 15
RRN: 256000000000

PURCHASE

Entry Method: Chip

Amount \$639.40
Tip \$127.88

TOTAL CAD\$767.28

12/19/2022 8:58:10 PM
00-001 837398
SR02CS15/SR02CC15

APPROVED 837398

VERIFIED BY PIN

By entering a verified
PIN, cardholder agrees
to pay issuer such total
in accordance with
issuer's agreement with
cardholder

ATD: A000000025010001

Customer Copy

Thank you

JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639

3026 ASHIRA S

Tbl 113/1 Chk 3427 Gst 3
Dec20'22 05:55PM

2 NEGRONI	25.50
1 BELLINI	10.00
1 FRITES REG sub house \$	29.50
1 FRITES REG	27.00
1 TUNA CLUB Add Tarragon Rem	23.75
1 BUTCHER SAND Reason 4	22.50
100 % GIR FOH 75 Reason 4	27.00-
100 % GIR FOH 75	2.50-

SUBTTL 108.75
TAX GST 5% 5.44
06:59PM TOTAL 114.19

THANK YOU FOR DINING WITH US

Please share how we did:
GOOGLE | YELP | TRIPADVISOR

.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM

GST# 82830 6639 RT0001

054-718

JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639

Tbl 113/1 Chk 3427 Gst 3
Dec20'22 5:55PM ASHIRA S

2 NEGRONI	25.50
1 BELLINI	10.00
1 FRITES REG sub house \$ GIR FOH 75 Reason 4	29.50
GIR FOH 75 Reason 4	-2.50
GIR FOH 75 Reason 4	-27.00
1 TUNA CLUB Add Tarragon Rem	23.75
1 BUTCHER SAND	22.50
1 FRITES REG	27.00

SUBTOTAL 138.25
DISCOUNTS -29.50
TAX GST 5% 5.44
TOTAL @ 7:00PM 114.19

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

.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# 82830 6639 RT0001

Transaction ID 9943586
Total 114.19
TAX 20.55
134.74

Kim Willson

From: Rick Christiaanse
Sent: September 27, 2022 11:47 AM
To: Kim Willson
Subject: Fwd: Receipt from Analog Jamieson

Rick Christiaanse
Chief Executive Officer



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

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Begin forwarded message:

From: Analog Jamieson via Square <receipts@messaging.squareup.com>
Date: September 27, 2022 at 11:18:19 AM MDT
To: Rick Christiaanse [REDACTED]
Subject: Receipt from Analog Jamieson



Analog Jamieson

\$ 11.71

Americano × 1	\$3.95
12 oz	
Godfather Original	\$0.00
Latte × 1	\$5.75
12 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
Vanilla	\$0.50

Purchase Subtotal	\$9.70
GST (5%)	\$0.48
Tip	\$1.53

Total	\$11.71



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



VALUED CUSTOMER

2022-
09-27-
11:11
#XZ15
Auth
code:
829825

AID: A000000025010801
No CVM
GST/HST: 793738741RT0001

© 2022 Square Canada, Inc.

From: Rick Christiaanse
To: [REDACTED]
Subject: FW: Receipt from Analog Jamieson
Date: October 6, 2022 11:25:15 AM
Attachments: images001.png
images002.png
images003.png

Rick Christiaanse
Chief Executive Officer



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From: Analog Jamieson via Square <receipts@messaging.squareup.com>

Date: Thursday, October 6, 2022 at 10:20

To: Rick Christiaanse [REDACTED]

Subject: Receipt from Analog Jamieson

Logo



Analog Jamieson

\$14.81

Latte × 1	\$5.75
12 oz	
Godfather Original	\$0.00
Vanilla	\$0.50
Latte × 1	\$6.00
16 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
Vanilla	\$0.50

Purchase Subtotal	\$11.75
GST (5%)	\$0.59
Tip	\$2.47
Total	\$14.81



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



VALUED CUSTOMER

2022-
10-06-
10:14
#3TMC
Auth
code:
841607

AID: A00000025010801
No CVM
GST/HST: 793738741RT0001

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

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

SALE

Clerk #: 000001 Test
Table #: 0312
Check #: 4455
MID: 6291852
TID: 805 REF#: 00000008
Batch #: 285001 RRN: 00000008
10/12/22 13:21:17

AMOUNT \$80.64

APPROVED

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

THANK YOU! / MERCH

CUSTOMER COPY



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

33 Mackenzi

Tbl 312/1 Chk 4455
Oct 12 '22 12:41PM

Dining Room

1 Tuna Salad	22.00
1 PeruvianChkSalad	20.00
1 Entree Landing	22.00
Add Chicken	

Subtotal	64.00
HST	3.20
Total Due	67.20

Rounded if Paying Cash \$67.20

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

Access Code: 6915-99606-70464
Thank you for your time.

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

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

THE
LANDING
RESTAURANT GROUP

SALE

Clerk #: 000001 Test
Table #: 0254
Check #: 4539
MID: 6291852
TID: 801 REF#: 00000004
Batch #: 286001 RRN: 00000004
10/13/22 12:38:50
APPR CODE: 831719

 Proximity
/
AMOUNT \$58.60

APPROVED



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

THANK YOU! / MERCI!

CUSTOMER COPY

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

26 BAR A

Tbl 254/1 Chk 4539
Oct13'22 11:46AM

Bar

1 Fried Chkn Sand 23.50
w/ Parm Fries
1 PeruvianChkSalad 20.00
Add Avocado 3.00

Subtotal 46.50
HST 2.33
Total Due **48.83**

Rounded if Paying Cash \$48.85

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

Access Code: 6915-09686-84460
Thank you for your time.

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

Thank You!!

CHECK # 375603 DATE 10/14/22
TABLE # 8 TIME 1:04PM
=====

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

** TRANSACTION RECORD **
Tran. #: 246
Lookup #: 0024610015544
RVC:DINING Table #: 8
Check #: 375603
Group #: 1
Employee #: 145
Employee: JOSEPH



AID: A000000025010801
App Name:
AMERICAN EXPRESS

Amount \$46.20
Tip \$9.24
=====
TOTAL CAD\$55.44

APPROVED 852954
00-000 (000) 852954
KG204551
000126610625
10/14/2022 1:05:56 PM

TVR: 0000008000
TSI: A800

No signature required

Customer Copy

THANK YOU
Come Again

-- DINING : JOSEPH --

ITEMS ORDERED AMOUNT

1 !SHAVED PR SAND 22.00
1 !BAJA STEAK SLD 22.00
2 WATER 0.00
1 TABLE BREAD 4PCS 0.00
1 W/Caes 0.00

SUBTOTAL 44.00
GST 2.20

TOTAL DUE 46.20

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

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

* See www.kegfeedback.com
for complete contest rules

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

GST# 122833890RT0001

Your Feedback Survey Link:



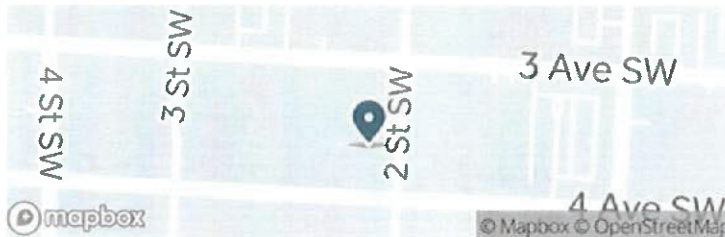


Analog Jamieson

\$13.58

Latte × 1	\$5.25
12 oz	
Godfather Original	\$0.00
Latte × 1	\$6.00
16 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
Vanilla	\$0.50

Purchase Subtotal	\$11.25
GST (5%)	\$0.56
Tip	\$1.77
Total	\$13.58



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



VALUED CUSTOMER

2022-
10-14-
10:29
#H9f7
Auth
code:
815823

AID: A000000025010801
No CVM
GST/HST: 793738741RT0001

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Centini Restaurant
160 8 Ave SE

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

Table #32-2

Trans#: 158619 Serv: Brook
10/17/2022 09:42:13 PM #Cust:1

----- TRANSACTION RECORD -----

CENTINI
160 8 AVE SE
CALGARY AB

Purchase

Oct 17, 2022 21:45:05

Entry: Chip (C)

Ref#: 031-ORJXJR57FX3LNWI

Auth#: 831790 Response: 00-025

Order: MGO1666052105029

Server ID: 3

Username: Centini2022

Amount \$ 965.16

Approved

Important: Retain this copy for your
record

Quan	Description	Cost
2	Escargot	\$44.00
2	Caeser Salad	\$30.00
2	Mixed Green Salad	\$30.00
1	1/2 Pappardelle Seafood	\$18.00
1	Scallops	\$22.00
1	Beef Carpaccio	\$24.00
1	Gnocchi Gorgonzola	\$32.00
1	Gnocchi Tomato	\$32.00
1	Capellini Sausage	\$28.00
1	Boar Pappardelle	\$29.00
1	Penne Romanoff	\$26.00
1	Veal Tortelloni	\$32.00
1	Veal Saltimboca	\$42.00
1	Stuffed Chicken	\$34.00
1	Full Rack of Lamb	\$58.00
1	Salmon Filet	\$39.00
1	Ahi Tuna	\$42.00
1	Seabass	\$48.00
1	Seabass with morels	\$44.00
2	Charcuterie	\$48.00
2	7 Pc Cheese	\$64.00

Net Total: \$766.00

GST \$45.96

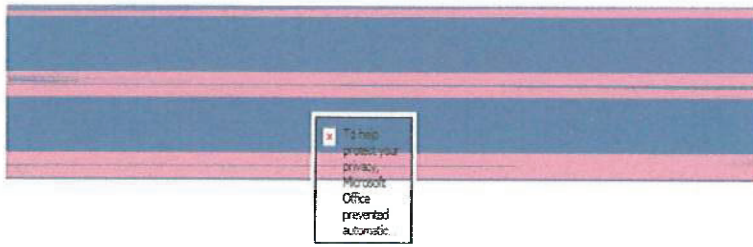
TIP: \$153.20

TOTAL : \$965.16

GST:738142116RT0001

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

<-REPRINTED-->



Nov 4, 2020

Analog Jamieson

\$ **11.71**

Latte x 1	\$5.75
12 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
SF Vanilla	\$0.50
Americano x 1	\$3.95
12 oz	
Godfather Original	\$0.00
Purchase Subtotal	\$9.70
GST (5%)	\$0.48
Tip	\$1.53
Total	\$11.71



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



2022-
11-04-
10:53
#vDEp
Auth
code:
858399

AID: A000000025010801

No CVM

GST/HST: 793738741RT0001

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THE
LANDING
RESTAURANT GROUP

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

28 Kendra K

Tbl 431/1 Chk 7227
Nov07'22 12:20PM

Dining Room

1 Tuna Salad	24.00
1 Steak & Parm	33.75
1 Tea	3.50

Subtotal	61.25
HST	3.06
Total Due	64.31

Rounded if Paying Cash \$64.30

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

Access Code: 6216-79576-22464
Thank you for your time.

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

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

SALE

Clerk #: 000001 Test
Table #: 0431
Check #: 7227
MID: 6291852
TID: 808 REF#: 00000005
Batch #: 311001 RRN: 00000005
11/07/22 14:11:22
APPR CODE: 864808

Proximity

AMOUNT \$75.89

APPROVED

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

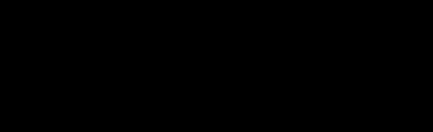
THANK YOU! / MERCH

CUSTOMER COPY

Denise Wanchulak

From: Rick Christiaanse
Sent: November 9, 2022 8:04 AM
To: [REDACTED]
Subject: FW: Receipt from Analog Jamieson

Rick Christiaanse
Chief Executive Officer



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From: Analog Jamieson via Square <receipts@messaging.squareup.com>
Date: Wednesday, November 9, 2022 at 07:48
To: Rick Christiaanse [REDACTED]
Subject: Receipt from Analog Jamieson



Analog Jamieson

\$ **33.51**

Flat White x 1	\$4.50
8 oz	
Godfather Original	\$0.00
Flat White x 1	\$5.25
12 oz	
Godfather Original	\$0.00
Hot Chocolate x 1	\$4.25
12 oz	
Flat White x 1	\$5.25
12 oz	
Godfather Original	\$0.00
Bacon Breakfast Brioche x 1	\$8.50

*Jordan
John
Shaali
Rick*

Purchase Subtotal	\$27.75
GST (5%)	\$1.39
Tip	\$4.37
Total	\$33.51



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



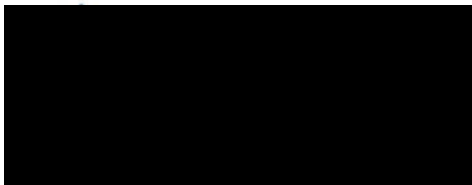
VALUED CUSTOMER

2022-
11-09-
7:43
#bFqd
Auth
code:
821929

Denise Wanchulak

From: Rick Christiaanse
Sent: November 24, 2022 10:05 AM
To: [REDACTED]
Subject: FW: Receipt from Analog Jamieson

Rick Christiaanse
Chief Executive Officer



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From: Analog Jamieson via Square <receipts@messaging.squareup.com>

Date: Thursday, November 24, 2022 at 09:14

To: Rick Christiaanse [REDACTED]

Subject: Receipt from Analog Jamieson



Analog Jamieson

\$8.75

Peppermint Tea x 1	\$3.75
16 oz	
Steeped	\$0.00
Batch Brew x 1	\$3.50
16 oz	
Purchase Subtotal	\$7.25
GST (5%)	\$0.36
Tip	\$1.14
Total	\$8.75



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



VALUED CUSTOMER

2022-
11-24-
9:09
#zJeZ
Auth
code:
844210

AID: A000000025010801

No CVM

GST/HST: 793738741RT0001

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

BUCHANAN'S CHOPHOUSE &
738 3RD AVENUE SW T2P0G7
CALGARY AB
932124422110
QB2216847602

Check: 149535 Name:
Table: 11
Server: Sean L
12/03/22 07:55pm

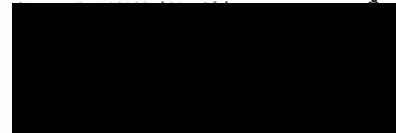
--[Seat 1]--
4 CROWN ROYAL \$32.00
1 STEAK SANDWICH \$36.00
1 CLOUDLINE GLS \$15.00
--[Seat 2]--
1 STEAK SANDWICH \$36.00
1 CLOUDLINE GLS \$15.00
1 DECAF LATTE \$5.50

Subtotal: \$139.50
Tax: \$6.98
Sub w/Tax: \$146.48
Total: **\$146.48**

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

SALE

12-03-2022 19:55:04



Trace # 450009 Operator 3
Inv. # 6046
Auth # 850133 RRN 001217009

Sale \$146.48
Tip \$26.37

TOTAL \$172.85

00 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy