



Expense Report
January 1 - March 31, 2023

Rick Christiaan
 Chief Executive Officer

1.) Travel

Travel Type	Description	Date	Amount	Notes
Edmonton Meetings Edmonton Alberta	Working session meeting	December 5 - 9, 2022	62.98	10 attendees
Outreach Trip Hong Kong and Taipei Taiwan	Taxi/Uber	December 10 - 16, 2022	25.37	Received after Q3 reported
	Taxi/Uber		36.99	Received after Q3 reported
	Taxi/Uber		9.87	Received after Q3 reported
	Transit Card		17.89	Received after Q3 reported
	Investor dinner meeting		1,770.08	44 attendees
	Investor breakfast meeting		164.68	21 attendees
			2,024.88	
Senior Leadership Team Retreat Edmonton Alberta	Working session breakfast	December 19 - 22, 2022	32.45	14 attendees
	Working session breakfast		44.10	14 attendees
	Working session lunch		25.83	14 attendees
	Working session lunch		25.83	14 attendees
	Working session breakfast		34.27	14 attendees
	Working session breakfast		51.66	14 attendees
	Working session lunch		676.20	14 attendees
			890.34	
Outreach Trip London, UK, Guernsey, UK and Copenhagen, Denmark	Airfare	January 5 - 16, 2023	1,271.39	Economy fare
	Hotel accommodations		2,968.21	
	Hotel accommodations		695.22	
	Hotel accommodations		1,372.88	
	Taxi/Uber		31.27	
	Taxi/Uber		206.56	
	Taxi/Uber		20.61	
	Taxi/Uber		419.42	
	Taxi/Uber		349.15	
	Taxi/Uber		71.91	
	Taxi/Uber		56.51	
	Taxi/Uber		81.50	
	Taxi/Uber		51.01	
	Taxi/Uber		255.90	
	Taxi/Uber		40.65	
	Working session coffee		20.69	2 attendees
	Working session coffee		15.24	2 attendees



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Rick Christiaanse
Chief Executive Officer

Travel Type	Date	Amount	Notes
	Investor lunch meeting	179.39	4 attendees
	Investor breakfast meeting	1,472.57	20 attendees
	Investor lunch meeting	1,397.42	8 attendees
	Meals (9 breakfasts, 9 lunches, 10 dinners)	1,952.49	receipts not required for per diems or allowances
	Incidental Allowance (10 days)	146.50	receipts not required for per diems or allowances
		13,076.49	
Outreach Trip			
Seattle, Washington	Airfare	2,170.63	Premium Economy and Economy fares
	Hotel accommodations	284.09	
	Taxi/Uber	42.61	
	Taxi/Uber	170.09	
	Taxi/Uber	41.35	
	Working Session lunch	192.44	3 attendees
	Investor lunch meeting	194.81	4 attendees
	Meals (1 breakfast, 1 dinner)	106.39	receipts not required for per diems or allowances
	Incidental Allowance (1 day)	14.65	receipts not required for per diems or allowances
		3,217.06	
Edmonton Meetings			
Edmonton, Alberta	Airfare	224.00	flight pass
	Airfare	224.00	flight pass
	Hotel accommodations	446.84	
	Taxi/Uber	40.82	
	Taxi/Uber	62.73	
	Taxi/Uber	7.30	
	Investor coffee meeting	12.07	
	Meals (2 breakfasts, 2 lunches, 2 dinners)	83.10	receipts not required for per diems or allowances
	Incidental Allowance (2 days)	14.70	receipts not required for per diems or allowances
		1,115.56	
Outreach Trip			
Tokyo, Japan and Singapore	Airfare	6,283.82	Economy and Business fares
	Airfare	6,352.19	Business fare
	Hotel accommodations	2,535.35	
	Hotel accommodations	2,590.61	
	Taxi/Uber	48.40	
	Taxi/Uber	51.88	
	Taxi/Uber	57.68	
	Taxi/Uber	347.52	
	Taxi/Uber	104.79	



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Travel Type	Date	Amount	Notes
	Taxi/Uber	49.50	
	Taxi/Uber	262.21	
	Taxi/Uber	157.04	
	Taxi/Uber	12.49	
	Taxi/Uber	10.42	
	Taxi/Uber	16.35	
	Taxi/Uber	57.37	
	Conference/Seminar	15.00	
	Working session lunch	27.08	2 attendees
	Working session dinner	34.85	2 attendees
	Working session coffee	14.43	2 attendees
	Meal receipt in lieu of per diem dinner	48.48	receipted meal less than per diem amount for Tokyo
	Meals(3 breakfasts, 3 lunches, 3 dinners)	604.20	
	Incidental Allowance(3 days)	43.95	
		19,725.61	
Outreach Trip			
Houston, Texas	March 5 - 9, 2023	728.26	Economy fare
		334.45	Economy fare
		251.00	
		141.63	
		790.05	
		44.12	
		139.17	
		139.17	
		36.80	
		272.58	4 attendees
		371.05	receipts not required for per diems or allowances
		58.60	receipts not required for per diems or allowances
		3,306.88	
Edmonton Meetings			
Edmonton, Alberta	March 13 - 15, 2023	310.00	flight pass
		310.00	flight pass
		178.51	
		223.42	
		42.26	
		49.29	
		10.04	
		56.70	



Expense Report
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Rick Christiaanse
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Travel Type	Date	Amount	Notes
	Taxi/Uber	43.98	
	Meals (3 breakfasts, 3 lunches, 3 dinners)	124.65	
	Incidental Allowance(2 days)	14.70	
		1,363.55	
Calgary Meetings	Taxi/Uber	12.46	
Calgary Alberta	Taxi/Uber	46.58	
		59.04	
Outreach Trip	Airfare	688.01	<i>Economy fare</i>
Hong Kong	Airfare	11,000.90	<i>Business fare</i>
	Hotel Accommodations	2,958.05	
	Taxi/Uber	69.44	
	Taxi/Uber	241.55	
	Taxi/Uber	134.19	
	Working session dinner	161.02	<i>2 attendees</i>
	Working session tea	8.59	<i>2 attendees</i>
	Investor lunch meeting	576.81	<i>5 attendees</i>
	Working session lunch	88.57	<i>3 attendees</i>
	Working session meeting	32.50	<i>3 attendees</i>
	Investor lunch meeting	790.48	<i>10 attendees</i>
	Meals (5 breakfasts, 5 dinners)	807.07	<i>receipts not required for per diems or allowances</i>
	Incidental Allowance (5 days)	73.25	<i>receipts not required for per diems or allowances</i>
		17,630.43	
Edmonton Board Meeting	Airfare	310.00	<i>flight pass</i>
Edmonton, Alberta	Airfare	310.00	<i>flight pass</i>
	Hotel accommodations	670.26	
	Taxi/Uber	55.84	
	Taxi/Uber	13.05	
	Taxi/Uber	12.34	
	Taxi/Uber	60.22	
	Investor dinner meeting	856.80	<i>12 attendees</i>
	Meals (3 breakfasts, 1 lunch, 1 dinner)	59.95	<i>receipts not required for per diems or allowances</i>
		2,348.46	
Total Travel Expenses		\$ 64,789.79	



Expense Report
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2.) Hospitality and Working Session

Vendor	Description	Date	Amount	Notes
Dockside Brewing Company	Hospitality/meal	December 29, 2022	72.45	2 attendees
Terminal City Club	Hospitality/meal	January 2, 2023	47.57	2 attendees
Owen's Landing	Working Session	January 17, 2023	61.43	2 attendees
OEB Breakfast Co	Working Session	January 18, 2023	56.70	2 attendees
The Keg	Hospitality/meal	January 30, 2023	73.10	2 attendees
Analog Jamieson	Hospitality/meal	January 30, 2023	12.67	3 attendees
Sunterra Market	Working Session	February 2, 2023	75.40	3 attendees
The Westin Calgary Essence	Working Session	February 3, 2023	63.00	2 attendees
Koto Sushi	Working Session	February 3, 2023	40.38	2 attendees
The Westin Calgary Essence	Hospitality/meal	February 6, 2023	61.95	2 attendees
Analog Jamieson	Hospitality/meal	February 13, 2023	12.67	2 attendees
Paul's Omlattery	Hospitality/meal	March 3, 2023	52.30	2 attendees
Owen's Landing	Hospitality/meal	March 30, 2023	69.08	2 attendees
Total Hospitality and Working Session Expenses			<u>\$ 698.70</u>	
Total Expenses for the Period			<u>\$ 65,488.49</u>	

Lam



Italian Centre Shop Ltd.
10878 - 95 Street
Edmonton, AB, T5H 2E4
7804144859

#001-003 3027 (2-07) 15:28:14 EvelynC
Inv#:00576043 Trs.#:97311
***** DUPLICATE *****

Spuntino, frag	\$59.98 TT
Net Sales	\$59.98
Tax 1 (\$9.98)	\$3.00
TOTAL SALES	\$62.98

SUB TOTAL	\$62.98
Visa	\$62.98
# *****-8661	
Change	\$0.00

Item count	1

*** TRANSACT LOG RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : 62.98

CARD NUMBER: [REDACTED]
DATE/TIME : DEC 07 2022 15:28:11
REFERENCE #: [REDACTED]
AUTHOR.# : [REDACTED]

01 Approved Thank You 027

*** IMPORTANT ***

Retain this copy for your records.

Customer Copy

100% MONEY BACK GUARANTEE

If returned within 14 days of
purchase with original receipt
Exchange Only after 14 days.
(Some restrictions apply)

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



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
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Subtotal	HK\$131.21
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Booking Fee	HK\$9.00
-------------	----------

Western Harbor Crossing	HK\$75.00
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Payments

[REDACTED]	HK\$215.21
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[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]
■	8:20 AM [REDACTED]

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

7-ELEVEN®

歡迎光臨7-Eleven, HK (0828)

1 八達通增值\$100 100.00

1件 總數: 100.00
現金: 100.00
找贖: 0.00

八達通號碼 Octopus no. : 34620049

餘額 Remaining Value: 985.90

機號 Device no. : 5159DB

印花數量 : 0 / 額外印花數量 : 0

14/12/2022 17:19:44 交易編號:55869

收銀機:001 收銀員:816

銅鑼灣站 顧客服務熱線:22991110

如因品質問題需退貨,請於購買日
起計14天內攜同收據及連同印花
(如有)一併到購買分店更換貨品或
退回款項;印花換購產品之品質問題
,則可不用出示收據而直接到換購之
店舖作更換;指定貨品、服務項目、
繳費及7仔預購站不設退貨及退款。

The Dairy Farm Co., Ltd. 牛奶有限公司

@0.17892



AGREEMENT FOR SPECIFIED PURPOSE ACCOUNTS (SPAs)

**BETWEEN Global Affairs Canada (GAC) / Consulate General of Canada in Hong Kong and Macao AND
Invest Alberta**

This document is for the purpose of defining the financial responsibility of Invest Alberta and GAC in relation to the event being held on **Dec 12, 2022**.

1. Responsibilities of the Involved Party

Invest Alberta agrees to pay to GAC all costs of goods and services itemized in the Statement of Work in the estimated amount of **10,400 HKD**.

Payment of the agreed costs will be made as per the payment instructions (Clause No. 8 of this agreement) no later than **Dec 12, 2022**.

Invest Alberta agrees to pay for any additional costs incurred as part of the event, but only after authorizing such expenditures in writing.

CIBC understands that GAC is hiring local service providers to provide the services covered by this agreement.

2. GAC Responsibilities

GAC will provide a draft budget detailing the nature and costs of the event.

GAC will keep proper accounts and records of expenditures and make these available to the third party.

GAC will refund any surplus amount received from Invest Alberta after final payment of local goods and services, as per Section 7 of this agreement.

3. Statement of Work

GAC will host a dinner on behalf of **Invest Alberta** on **Dec 12, 2022** (the "**Invest Alberta Reception**") at the Consul General of Canada's Official Residence in Hong Kong. GAC will organize menu selection, food preparation, wine and soft drinks, bartenders, waiters and AV equipment.

The dinner will include the following estimated expenditures (all HKD):

Reception menu for 30 people@200 HKD = \$6,000.00 + wine \$2000 = \$8,000.00

Waiters = 1400

Contingency = \$1000

Total = 10,400HKD

4. Cancellation

Invest Alberta is responsible to inform GAC immediately if the event is cancelled. GAC will return the balance of funds to **Invest Alberta** after deducting any expenses already incurred and payments made.

5. Dispute Resolution

Should a dispute arise in relation to the application or interpretation of this Agreement, representatives of both Invest Alberta and GAC shall meet in an attempt to resolve the matter amicably.

In the event that both Invest Alberta and GAC do not reach agreement within 30 days, the Parties agree to refer the matter to a mutually agreed mediator who will assist the parties to make a final and binding decision.

6. Notification of Changes

Where required, a written notice must be signed and sent either by email, mail or by facsimile.

7. Disposition of Unused Funds

It is unlikely that unused funds will remain after the completion of the "Invest Alberta Reception". Unused funds will be returned to Invest Alberta only if the residual amount is higher than a minimum value of HKD1,000.00. Otherwise, the remaining unused funds will be credited to the Consolidated Revenue Fund of Canada.

8. Payment Instructions

Payment shall be made in HKD by Bank drafts to **CON GEN OF CANADA, HONG KONG**. Invest Alberta will bear cost of any additional fees related to the bank draft. Please ensure that the drawee bank is in Hong Kong.

9. Signatures

In order for funds to be credited to a SPA, a written agreement must be signed by both GAC and Invest Alberta authorized representatives. SPA funds must be received in advance of any goods and services being provided.

Involved Party:

Signature:  Date: December 2, 2022

Name and Title: Rick Christiaanse, Chief Executive Officer

Organization: Invest Alberta Corporation

Fax: N/A

GAC Contact Information:

Signature:  Date: December 5, 2022

Name and Title: Rachael Bedlington, Consul General

Division or Mission: Consulate General of Canada in Hong Kong and Macao

Phone: 

Fax: 

E-mail: 

GOVERNMENT OF CANADA



GOUVERNEMENT DU CANADA

OFFICIAL RECEIPT

REÇU OFFICIEL

NO. 2275673

RECEIVED FROM: REÇU DE :		[REDACTED]		CHEQUE: CHÉQUE :	<input checked="" type="checkbox"/>
				CASH: ESPÈCES :	<input type="checkbox"/>
THE SUM OF: LA SOMME DE :	HKD 10,400.-	CURRENCY: MONNAIE :	HKD	RATE: TAUX :	
FOR: POUR :	Received fund for Invest Alberta Reception on 12 Dec 2022.				
CC#000025 CITIBANK 07 DEC 2022					
ISSUED AT: ÉMIS À :	HKONG	BY: PAR :	D.	DATE:	20 ^{Y/A} 22 ^M 12 ^{D/J} 20

EXT 25 (2001-03-19)

Invoice

Pret A Manger (Hong Kong) Limited

CENTRAL MTR

KAREN

Contact number [REDACTED]

Date 13/12/2022

Tue 3PM

Invoice No [REDACTED]

Page 1/1

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

Tim Hortons.

Tim Hortons Store 5756
1-Edmonton City Centre NW
Edmonton, AB T5J 2Y8

Take Out
Order #: 241

1 Take 12 Original Blend	\$19.49
1 Dnt - Asrt Dozen	\$11.99

Subtotal:	\$31.48
GST:	\$0.97
Total Tax:	\$0.97

Grand Total:	\$32.45
---------------------	----------------

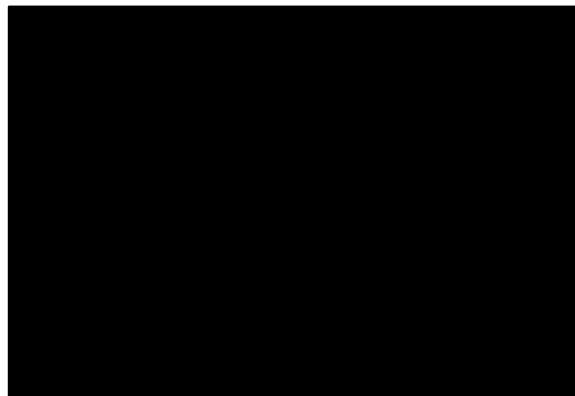
Change Due:	\$0.00
Cashier: SHIFT 1	

GST #

12-20-2022 08:16:30 AM

Receipt #: 245978302

Order ID: 248307602



Guest Copy
RECEIPT REPRINT



CITY MARKET YIG EDMONTON
10324-103 AVE NW, EDMONTON, ALBERTA

28-SALAD BAR
2318000 LG. FRUIT PLATTER GMRJ 22.00
2522350 LG. VEG PLATTER GMRJ 20.00
SUBTOTAL 42.00
G=GST 5% 42.00 @ 5.000% 2.10

TOTAL 44.10

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

GLOBAL PAYMENTS MERCHANT # 76944575704
City Market YIG Edmonton
10324-103 Ave NW

Edmonton AB
STORE 04429 REG 23
SLIP # 291700

RETAIN THIS COPY FOR YOUR RECORDS

** Purchase ** Proximity
EXP **/**

REF # AUTH # ISO/ACI RESP
040001001001 00068G 00 001

AID: A0000000031010

TTQ: 32A04000

DATE TIME AMOUNT
12/20/2022 08:40:02 \$ 44.10 CAD

APPROVED

No Signature Required

CREDIT TN 44.10

You could have earned at least 440
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcf financial.ca

GST # 12223-5922 RT0001

THANK YOU FOR SHOPPING AT YIG
STORE MANAGER : STELLA HE
** USE YOUR PC OPTIMUM CARD **
TO COLLECT POINTS!!

** REDEEM HERE FOR FREE GROCERIES **
FOR INFO: WWW.PCOPTIMUM.CA/1-866-727-6468
22/12/20 U-SCAN 3 9993 23 2917 08:40

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 04429
CODE: 122022 084023 2917 04429

SUNTERRA
market

COMMERCE PLACE

201 - 10150 Jasper Ave

(Tel. 426-3791)

#002-002 12/20/2022 12:27:20 Erlinda

Inv#:00021519 Trs#:021524 Offer#:0

Catering Food Sales \$24.60 G

Net Sales \$24.60

GST [\$24.60] \$1.23

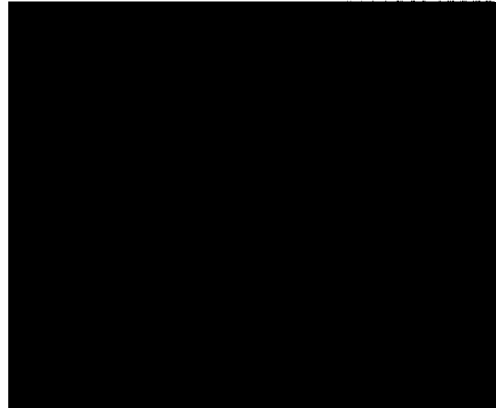
TOTAL SALES \$25.83

SUB TOTAL \$25.83

 \$25.83

Transaction balance \$0.00

Item count 1



Customer copy

FOODIE

Thank you for shopping at Sunterra

Download our Fresh Rewards app

or visit us online at: sunterramarket.com

GST# R892593856

SUNTERRA
market

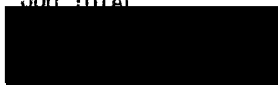
COMMERCE PLACE

201 - 10150 Jasper Ave

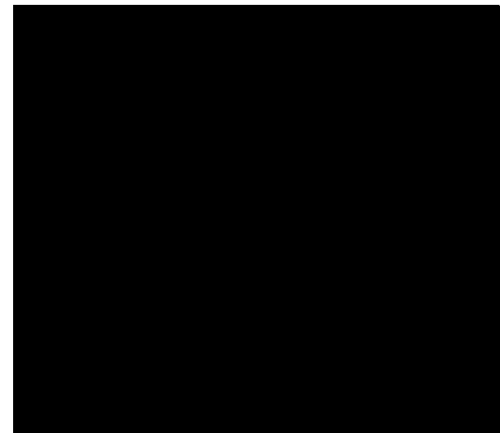
(Tel. 426-3791)

#002-002 12/20/2022 12:21:44 Erlinda

Inv#:00021516 Trs#:021521 Offer#:0

Catering Food Sales	\$24.60 G
Net Sales	\$24.60
GST [(\$24.60)]	\$1.23
TOTAL SALES	\$25.83
SUB TOTAL	\$25.83
	\$25.83
Transaction balance	\$0.00

Item count 1



Customer copy

FOODTE

Thank you for shopping at Sunterra
Download our Fresh Rewards app
or visit us online at: sunterramarket.com
GST# R892593856

SUNTERRA market

COMMERCE PLACE

201 - 10150 Jasper Ave

(Tel. 426-3791)

#002-004 12/21/2022 07:54:02 Rediet

Inv#:00081998 Trs#:082027 Offer#:0

2 @ \$2.79 each	
Loaf Slice each	\$5.58 G
4 @ \$1.59 each	
Single Cookie each	\$6.36 G
3 @ \$2.79 each	
Sunterra Square ea	\$8.37 G
4 @ \$2.49 each	
Muffin each	\$9.96 G
Scone each	\$2.49
<hr/>	
Net Sales	\$32.76
GST [(\$30.27)]	\$1.51
TOTAL SALES	\$34.27
<hr/>	
SUB TOTAL	\$34.27
	\$34.27
Transaction balance	\$0.00
<hr/>	
Item count	14



Customer copy

FOODIE

Thank you for shopping at Sunterra

Download our Fresh Rewards app

or visit us online at: sunterramarket.com

GST# R892593856

SUNTERRA
market

COMMERCE PLACE

201 - 10150 Jasper Ave

(Tel. 426-3791)

#002-002 12/21/2022 07:50:30 Erlinda

Inv#:00021565 Trs#:021570 Offer#:0

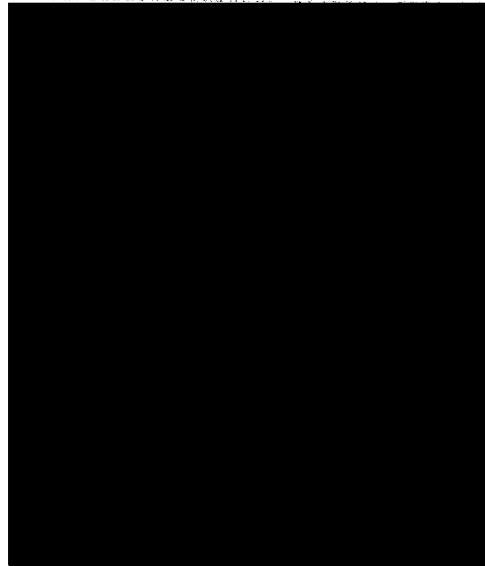
Catering Food Sales \$24.60 G
Catering Food Sales \$24.60 G

Net Sales \$49.20
GST [\$49.20] \$2.46
TOTAL SALES \$51.66

SUB TOTAL \$51.66
[REDACTED] \$51.66

Transaction balance \$0.00

Item count 2



VISIT US ONLINE AT: sunterramarket.com

GST# R892593856



MilkCrate
 10423 101 street
 Epcor Tower, Edmonton, AB T5H 0E9 Canada

Invoice [REDACTED]

Issue date
 Dec 21, 2022

Invoice [REDACTED]

Thank you. We appreciate your business.

Customer

[REDACTED]

Invoice Details

PDF created December 21, 2022
 \$588.00

Payment

Due December 21, 2022
 \$588.00

Items	Quantity	Price	Amount
\$20 Lunch Kit <i>Meals Dec 20-21</i>	28	\$20.00	\$560.00
Subtotal			\$560.00
GST			\$28.00
Tip			\$88.20

Total Paid \$676.20

Payments

[REDACTED]

[REDACTED] 676.20



View online

To view your invoice go to <https://gosq.me/u/YljzezQN>
 Or open the camera on your mobile device and place the QR code in the camera's view.

SUITE 205 - 3292 PRODUCTION WAY
 BURNABY, BC, V5A 4R4
 GST#89945 0480 RT0001 QST# 1217890167 TQ0001
 LIC# OPC 702971 TICO 4671384 CPBC 60924

CT MIDTOWN NON PROFILE TRAVEL

Invoice

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1
 NUMBER [REDACTED]
 INVOICE DATE 22-DEC-2022
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
 BOOKING CODE [REDACTED]
 DATE OF TRAVEL 10-JAN-2023

DESCRIPTION	NET	GST	AMOUNT
↑ THEODORUS HENRICUS CHRISTIAANSE NORWEGIAN AIR INTL LONDON GATWICK - COPENHAGEN D83519, LGW - CPH, 11-JAN-2023	347.91		347.91
↑ THEODORUS HENRICUS CHRISTIAANSE AURIGNY AIR SERVICES LONDON GATWICK - GUERNSEY - LONDON GATWICK GR0611, LGW - GCI, 10-JAN-2023 GR0608, GCI - LGW, 11-JAN-2023	886.73		886.73
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	1,269.64	1.75	1,271.39
SETTLED BY [REDACTED]			-1,271.39

INVOICE TO:
 INVEST ALBERTA

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)

10 JAN 2023 ▶ 11 JAN 2023 TRIP TO COPENHAGEN, DENMARK

PREPARED FOR
**CHRISTIAANSE/THEODORUS
HENRICUS**



Corporate Traveller
Phone: 604-235-2232
4 Em g cy mb 77 7 64

RESERVATION CODE [REDACTED]
AIRLINE RESERVATION CODE [REDACTED]

Travel Arranger Priority Comments
AURIGNY CHECK IN CONFIRMATION LYWEJN
NORWEGIAN AIRLINES CHECK IN CONFIRMATION [REDACTED]



DEPARTURE: **TUESDAY 10 JAN** Please verify flight times prior to departure

AURIGNY AIR SERVICES GR 0611 Duration: 1hr(s) 15m n(s) Cabin: Economy Status: Confirmed	LGW LONDON GATWICK, UNITED KINGDOM	GCI ▶ GUERNSEY, UNITED KINGDOM	Aircraft: ATR TURBOPROP TURBOPROP Distance (Miles): 15 Notes: SEAT SELECTED 2C
	Departing At: 7:40pm Terminal: SOUTH TERMINAL	Arriving At: 8:55pm Terminal: No Availability	

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: Check-In Required
--	-----------------------------



DEPARTURE: **WEDNESDAY 11 JAN** Please verify flight times prior to departure

AURIGNY AIR SERVICES GR 0608 Duration: 1 () 0m () Cabin: Economy Status: Confirmed	GCI GUERNSEY, UNITED KINGDOM	LGW ▶ LONDON GATWICK, UNITED KINGDOM	Aircraft: ATR TURBOPROP TURBOPROP Distance (Miles): 159 Notes: SEAT SELECTED C
	Departing At: 4:30pm Terminal: Not Available	Arriving At: 5:30pm Terminal: SOUTH TERMINAL	

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: Check-In Required
--	-----------------------------



DEPARTURE: **WEDNESDAY 11 JAN** Please verify flight times prior to departure

NORWEGIAN AIR INTL
D8 3519

Duration:
1hr(s) 50min(s)

Cabin:
Economy

Status:
Confirmed

LGW
LONDON GATWICK, UNITED
KINGDOM

CPH
COPENHAGEN,
DENMARK

Departing At:
7:30pm

Terminal:
SOUTH TERMINAL

Arriving At:
10:20pm

Terminal:
TERMINAL 3

Aircraft:
BOEING 737 800 JET
Distance (nautical miles): 613

Meals:
Food - Beverage for
Purchase

Passenger Name:

» CHRISTIAANSE/THEODORUS HENRICUS

Seats:

03C

eTicket Receipt(s):



Corporate Traveller

Phone: 604-235-2232

24hr Emergency number: 778-783-6433



Great Scotland Yard Hotel
3-5 Great Scotland Yard
London, SW1A 2HN
United Kingdom
Tel: +44 (0) 207 9254 700
info@greatscotlandyard.com
greatscotlandyard.com

Mr Rick Christiaanse

Room No 107
Arrival 06 JAN 23
Departure 10 JAN 23
Page No 1 of 2
Date 11 JAN 23
Cashier No 4508
Invoice No [REDACTED]
VAT Reg No.

Membership No: [REDACTED]

INFORMATION INVOICE

DATE	DESCRIPTION	REFERENCE	DEBIT £	CREDIT £
06 JAN 23	Guest-Q Room		442.95	
07 JAN 23	Guest-Q Room		442.95	
08 JAN 23	Guest-Q Room		442.95	
09 JAN 23	Guest-Q Room		442.95	
10 JAN 23	[REDACTED]	[REDACTED]		1,771.80

World of Hyatt Summary	Total	1,771.80	1,771.80
-------------------------------	-------	----------	----------

Bonus Codes:

Qualifying Nights: 4	Net 20%	1,410.00	GBP
Eligible Spend: 1,410.00	VAT 20%	282.00	GBP
Redemption Eligible: 0.00	Non Vatable	79.80	GBP
Summary Invoice, please see front desk for eligibility de	Total Net Amount	1,489.80	GBP
Great Scotland Yard Hotel	Total VAT	282.00	GBP
Bank Name: Standard Chartered Bank	Amount incl. Vat	1,771.80	GBP
Account Name: GSY Hotel Operator Account	Balance	0.00	GBP
Account Number: 12727773			
Sort Code: 60-91-04			
Swift: SCBLGB2L			
IBAN: GB72SCBL60910412727773			

The undersigned agrees that his liability for this bill is not waived and agrees to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Please refer to privacy.hyatt.com for Hyatt Global Privacy Policy.

Signature:



Great Scotland Yard Hotel
3-5 Great Scotland Yard
London, SW1A 2HN
United Kingdom
Tel: +44 (0) 207 9254 700
info@greatscotlandyard.com
greatscotlandyard.com

Mr Rick Christiaanse
[REDACTED]

Room No 107
Arrival 06 JAN 23
Departure 10 JAN 23
Page No 2 of 2
Date 11 JAN 23
Cashier No 4508
Invoice No [REDACTED]
VAT Reg No.

Membership No: [REDACTED]

INFORMATION INVOICE

Credit Card # [REDACTED]
Appr Amount: 1,771.80 GBP
Merchant ID:
Capture Method: Manual

Expiry Date: XX/XX
Approval Code: A807700
Transaction ID: 15529755

Local Amount: 1,771.80 GBP
Transaction Amount:



★★★★★
THE OLD GOVERNMENT HOUSE
HOTEL & SPA

Invoice

Mr Rick Christiaanse

[Redacted]

[Redacted]

Canada

Room	Folio	CheckIn	CheckOut	Balance
319	204513	10/01/2023	11/01/2023	£415.00
Master Folio				

Reference [Redacted]

Date	Room	Description / Voucher	Charges	Credits	Balance
10/01/2023	319	Accommodation	£405.00		£405.00
10/01/2023	319	Service Charge	£10.00		£415.00
		Balance Due			£415.00

WU
11/01/2023 11:44

OGH Management Services Limited
Barclays Bank Sort Code [Redacted]
Account Number [Redacted]

St Ann's Place St Peter Port Bailiwick of Guernsey GY1 2NU

Telephone: +44 (0)1481 724921 E Mail: ogh@theoghhotel.com Web: www.theoghhotel.com

AA ★★★★★ Visit Guernsey ★★★★★

Mr Rick Christiaanse



Room No. : 401
 Arrival : 11-01-23
 Departure : 15-01-23
 Page No. : 1 of 1
 Cashier ID : 19484
 Confirmation No. :
 Folio No. :
 Hotel VAT No. : 42201022
 Invoice Date : 15-01-23

INFORMATION STATEMENT

Guest Name : Mr Rick Christiaanse
 Marriott Bonvoy No. :

15-01-23

Date	Description	Quantity	Unit Price	Debit DKK	Credit DKK
11-01-23		1			6,876.80
			XX/XX		
11-01-23	Discount Rate	1	1,799.20	1,799.20	
12-01-23	Discount Rate	1	1,799.20	1,799.20	
13-01-23	Discount Rate	1	1,639.20	1,639.20	
14-01-23	Discount Rate	1	1,639.20	1,639.20	
				Total	6,876.80
					6,876.80
		VAT	NET	Balance to pay	0.00 DKK
	Total	1.375.36	5.501.44		
VAT - 25% (1)		1,375.36	5,501.44		

Please note you have earned additional bonus points for:
 * Premium Platinum Card Member 50% *

To check your balance or view member exclusive offers, log on to www.marriottrewards.com or call USA 801-468-4000 or UK 207-584-5500!

Credit Card Details

Merchant No. :

Credit Card Number :

Expiry Date : XX/XX

Capture Method :

Verification :

Terminal ID :

Receipt No. :

Transaction Amount : 6,876.80

Approval Amount : 6,876.80

Approval Code :

I authorise the mentioned amount.

 Signature of Card Holder

Denise Wanchulak

From: Rick Christiaanse
Sent: January 5, 2023 5:31 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

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: January 5, 2023 at 3:40:47 PM PST
To: [REDACTED]
Subject: [Personal] Your Thursday afternoon trip with Uber

A graphic for an Uber receipt. It features a light blue background with a white wavy bottom edge. The Uber logo is on the left, and the total amount and date are on the right. Below the graphic, the words 'Total' and 'CA\$31.27' are displayed in large, bold, black font.

Uber

Total **CA\$31.27**
January 5, 2023

Total **CA\$31.27**

Good news – you’ve been refunded a portion of your original upfront price on this trip because of a change to the anticipated route.

Trip fare	CA\$21.96
-----------	-----------

Subtotal	CA\$21.96
----------	-----------

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

Wait Time ?	CA\$0.67
-----------------------------	----------

BC License Recovery Surcharge	CA\$0.90
-------------------------------	----------

Vancouver CCMP Pickup Recovery Surcharge	CA\$0.15
--	----------

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

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

GST	CA\$1.49
-----	----------

Payments

	CA\$31.27
---	-----------

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 Jungsoo

4.94 ★ Rating

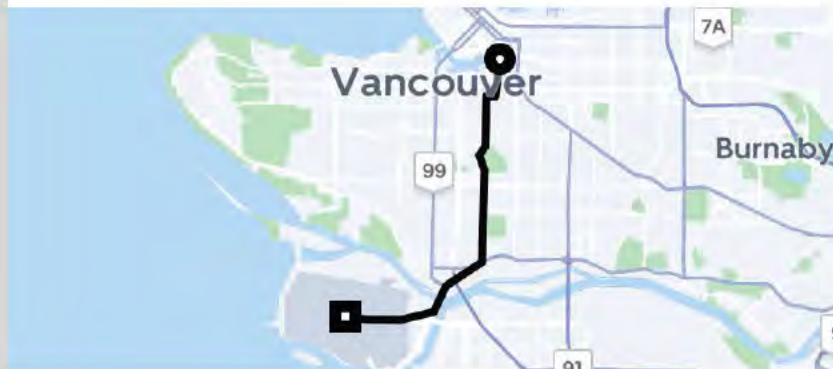
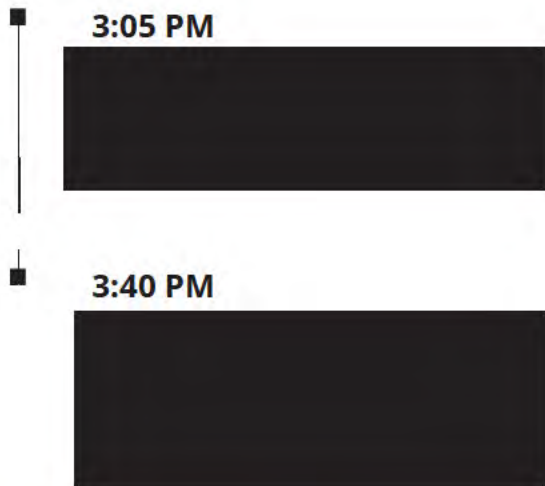
 Has passed a multi-step safety screen

[Rate or tip](#)

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

[Learn more >](#)

UberX 12.88 kilometers | 35 min



EMBASSY CHAUFFEURS LIMITED

Broadwalk House, 5 Appold St London EC2A 2AG United Kingdom
MONZGB2L, London
London GB
009999999999

Rick Christiaanse
Invest Alberta Corp

[REDACTED]
[REDACTED]
CA

Description	Amount	Q.	Total
London Heathrow Airport (LHR), London, United Kingdom - Great Scotland Yard Hotel - The Unbound Collection by Hyatt, Great Scotland Yard, London, UK 06/01/2023 - 11:50 ECONOMY CLASS (MAX. 3 PASSENGERS - MAX 3 MEDIUM LUGGAGE)	GBP 123.20	1	GBP 123.20

Subtotal: **GBP 123.20**Total: **GBP 123.20****IP - ACCEPTING TERMS**

IP TERMS ACCEPTED: 70.73.90.83

DRIVER RECEIPT

ADDON TAXI
CARVISION NETWORK LTD
0207 655 6970
M9447045451
TID26247871



11:26 09/01/23

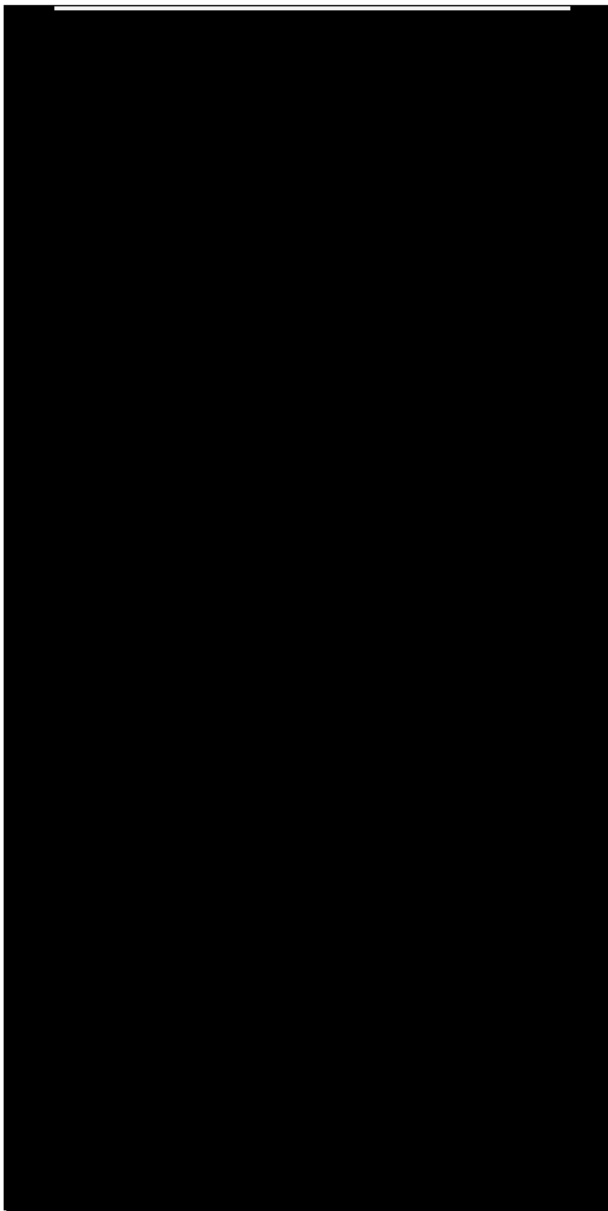
AUTH CODE: 94

RECEIPT 0855

Fare £11.20
TIP £1.12
=====

TOTAL £12.32
=====

Driver 74898



Invoice GBP



Invoice Date
21 Feb 2023
Invoice Number
[REDACTED]
Due Date
21 Mar 2023
VAT Number
757 0510 38 GB

Driving Force Global
Concorde House
Grenville Place
London
NW7 3SA
United Kingdom

	Total
H13296 Tuesday, 10 January 2023 15:50	
Passenger Name: Rick Christiaanse, [REDACTED]	195.75
Itinerary: [REDACTED]	
Additional Stops: [REDACTED]	5.00
Tolls	15.00
	215.75

Payment Terms 30 days for authorised accounts
Bank Name: Lloyds Bank Plc
Address: 39 Threadneedle Street, London EC2R 8AU
Account [REDACTED]
Sort Code: 30-99-86
BIC/Swift Code: LOYDGB21043
IBAN: GB61 LOYD 3099 8600 0481 19

Subtotal GBP	215.75
Invoice Nett	215.75
VAT	43.15
Invoice Total £	258.90

Thank you for choosing DFG, we appreciate your business
Our terms and conditions of hire which can be supplied on request apply to all bookings
Driving Force Global is a trading name of Driving Force (UK) Limited

BLACKLANE

Customer no.
Booking no.
Booking date
Invoice no.
Invoice date

2023-01-11
2023-01-12

Rick Christiaanse

Invoice

#	Quantity	Description	Price
1	1	Transfer Ride starting at 11/01/2023, 22:20 from Airport Copenhagen-Kastrup (CPH), All terminals, Exit after baggage claim, Lufthavnsboulevarden 6, 2770 Kastrup to The Socialist, a Tribute Portfolio Hotel, Bremerholm 6, 1069 København (Business Class)	235.22 EUR
Price total			235.22 EUR

The amount has been charged to your credit card: [REDACTED]

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team

TAXA A/S

Dato 12-01-2023
 Start 14:19 Slut 14:58
 Vogn 9779192 Fører 513708
 Bestnr 8671596 Tur
 Navn 206
 Start BREMERHOLM 6, KØBENHAVN K
 Stop 447

Kørt Distance 13,5 km
 Totaltid (tt:mm:ss) 00:38:23
 Ventetid på adressen 08:00

Startpris 39,00
 Kørselspris 359,00

Taxameterpris 398,00

Total (DKK) 398,00

Kortgebyr kr. 10,23
 Betalt på kort kr. 408,23

Taxa 4x35
 Rosenlunds Alle 8
 Vanløse
 Phone: +45 35353535
 Bus.Reg.No: 21313815

2023-01-12 14:58

PURCHASE DKK 408,23
 PIN USED

TERM: 02117895-003330
 NETS NO
 830811
 IB1
 ATC:00073 AED:220901
 AID: A000000025010801
 ARC:00 STATUS:000
 AUTH CODE: 874617
 REF:003330
 Result: AUTHORIZED

KEEP RECEIPT
 CARDHOLDER'S RECEIPT

Gebyrer kan forekomme ved
 betaling med kreditkort

DOWNLOAD TAXA 4x35 APP'EN
 TIL IPHONE ELLER ANDROID

WWW.TAXA.DK

*** KUITTERING ***
 ** NR: 12822 **

TAXI NR.: 001-4407 CHAUFFØR: 506424
 KALIB.: 10-JUN-2019 VDT(TK): 22894
 REG. NR.: 8896371
 MONS REG: 000000000

DANTAXI

RENT "NY DANTAXI" APP
 OG BESTIL DIN TAXI
 - TIL FÅSE PRIS -

FRA:
 Person 1:
 ISS Facility
 Fra: 12-05 GYNGENØSE PARKVEJ 50,
 2860 "13781"
 "L43260"
 " "
 " "

TIL: _____

CHAUFFØR: _____

TUR : 12729
 TAXI : 001-4407 CHAUFFØR : 506424
 START : 12-JAN-2023 12:08
 SLUT : 12-JAN-2023 12:35
 T101 <D-mode>
 10,86 km./10,17 00:26 min./360,00

STARTGEBYR DKK 35,00
 REJSE KM. 10,86 DKK 265,00

SUM KM. 10,86 DKK 300,00

EKSTRA DKK 50,00
 TOTALT DKK 350,00

DATE: 12-JAN-2023 NOTE: 12822
 KORT: _____

Dantaxi
 Krogshøjvej 49
 2880 Bagsværd
 62924810
 45056666

2023-01-12 12:34

KØB GODKENDT

BELØB DKK 350,00
 TILLÆG DKK 9,63
 TOTALT DKK 359,63

PIN ANVENDT

TERM: 18135PP84099191
 NE.NO: 590323
 Cal 3 000 ANX 964 895915 0

ATC: 00072 AED: 220901

TAXA A/S

Dato 12-01-2023
 Start 10:31 Slut 10:50
 Vogn 9830237 Fører 590488
 Bestnr 8668925 Tur
 Navn 206
 Start BREMERHOLM 6, KØBENHAVN K
 Stop 445

Kørt Distance 11,1 km
 Totaltid (tt:mm:ss) 00:18:57
 Ventetid på adressen 00:06

Startpris 39,00
 Kørselspris 237,00

Taxameterpris 276,00

Total (DKK) 276,00

Kortgebyr kr. 7,09
 Betalt på kort kr. 283,09

Taxa 4x35
 Rosenlunds Alle 8
 Vanløse
 Phone: +45 35353535
 Bus.Reg.No: 21313815

2023-01-12 10:51

PURCHASE DKK 283,09
 PIN USED

TERM: 02119830-004271
 NETS NO
 830811
 IB1

ATC:00070 AED:220901
 AID: A000000025010801
 ARC:00 STATUS:000
 AUTH CODE: 827644
 REF:004271

Result: AUTHORIZED
 KEEP RECEIPT
 CARDHOLDER'S RECEIPT

Gebyrer kan forekomme ved
 betaling med kreditkort

DOWNLOAD TAXA 4x35 APP'EN
 TIL IPHONE ELLER ANDROID

WWW.TAXA.DK

TAXA 4x35

Dato 12-01-2023
Start 16:12 Slut 16:33
Vogn 0788 Fører 578567
Bestnr 8672883 Tur
Navn John
Start NESA ALLE 1, GENTOFTE
Stop 23

Kørt Distance 12,2 km
Totaltid (tt:mm:ss) 00:20:40
Ventetid på adressen 00:34

Startpris 39,00
Kørselspris 261,00

Taxameterpris 300,00
Kampagne 51,00

Total (DKK) 249,00

Kortgebyr 6,40

Betalt på kort 255,40

2023-01-12 16:33

PURCHASE DKK 255.40
PIN USED

NETS NO
830811
IB1

Result: AUTHORIZED
KEEP RECEIPT
CARDHOLDER'S RECEIPT

Gebyrer kan forekomme ved
betaling med kreditkort

DOWNLOAD TAXA 4x35 APP'EN
TIL IPHONE ELLER ANDROID

WWW.TAXA.DK



Transaction

\$51.01

TAXA 4X35

VANLOESE

DK



The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

1.01
0686

023

023



BLACKLANE

Customer no.
Booking no.
Booking date
Invoice no.
Invoice date

2023-01-11
2023-01-15

Rick Christiaanse

Invoice

#	Quantity	Description	Price
1	1	Transfer Ride starting at 15/01/2023, 07:50 from The Socialist, a Tribute Portfolio Hotel, Bremerholm 6, 1069 København to Airport Copenhagen-Kastrup (CPH), Lufthavnsboulevarden 6, 2770 Kastrup (Business Class)	172.40 EUR
Price total			172.40 EUR

The amount has been charged to your credit card

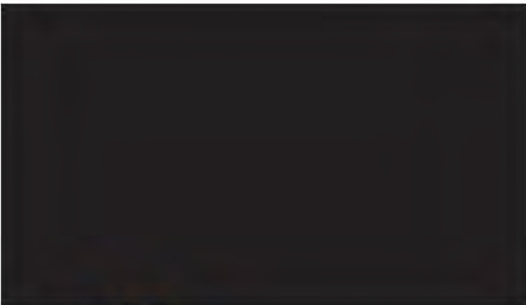
No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,
Your Blacklane team

[REDACTED]

From: Rick Christiaanse
Sent: January 16, 2023 7:32 AM
To: [REDACTED]
Subject: FW: [Personal] Your Sunday afternoon trip with Uber



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, January 16, 2023 at 07:31
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Sunday afternoon trip with Uber

Uber	Total CA\$40.65 January 15, 2023
Total	CA\$40.65

Trip fare	CA\$23.72
-----------	-----------

Subtotal	CA\$23.72
----------	-----------

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\$5.30
------	----------

GST	CA\$1.68
-----	----------

Payments

	CA\$35.35
	CA\$5.30

A temporary hold of CA\$35.35 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)

Caffe Nero
415 Trafalgar Sq
VAT: 795871659

3141 KerimM

CHK 15501

Drink In

1 Flat White	3.30
Single Origin	0.30
Whole Milk	
1 Flat White	3.30
Decaf	0.10
Whole Milk	
1 Americano Regular	2.85
Single Origin	0.30
Semi Skimmed Milk	
1 Apricot Croissant	2.20
Credit Card SPI	GBP 12.35
372756xxxxx1001	
2.06 VAT 20 %	12.35
Net Total:	GBP 10.29
Drink	GBP 10.15
Food	GBP 2.20
Payment	GBP 12.35
Change Due	GBP 0.00

----- Check Closed -----
9 Jan'23 8:59 AM

Our coffee is available to enjoy at
home.

Visit shop.caffenero.com

THE CLARENCE

Bar & Dining Room

NO 53 WHITEHALL

THE CLARENCE
53 Whitehall, Westminster SW1A 2HP
Tel: 020 7930 4808
www.theclarencewhitehall.co.uk

- Young's On Tap -

Register on our app to order to table,
select some tunes, pay the bill,
and... get treated for doing so!
Available now from the app stores.

Mr John Fitzhenry
2 LONGREE HOUSE
VALE GY3 5TZ
United Kingdom
2623-01-10 21:33:34 +00:00

Transaction ID: TDT2PAXUFY
Terminal ID: 179820044462
Receipt-No.: S20230002720

Clarence
SW1A 2HP

MID:
TID:



Sale
Amount: 9.10 GBP

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

Authorisation code: Issuer: 000002
Authorisation code: 000002
EMV data: 00000002501000170/00
00000000000000000000000000000000
00000000000000000000000000000000
00000000000000000000000000000000
000000

PLEASE RETAIN FOR YOUR RECORDS



This payment was made with SumUp. Accept
card payments using SumUp's user-friendly
and affordable card reader. Visit
sumup.co.uk for more information.

PAN seq. no: 00
AID: A000000025010801

Sale
Amount: £107.04
Total: £107.04

APPROVED
Date & time: 10/01/2023 13:59
Auth code: 803026
Payment method: Chip
Verification method: Pin
Transaction ID: 0a668

Here is the bill:

Jess T11-BAR-A1
10/01/23 13:59

Table: 20

2	Kingsdown Sparkling	5.90
1	Kingsdown Still	2.95
1	Coke Zero	3.30
1	Waldorf salad	7.50
1	Mackerel pate	9.00
2	Soup	16.00
1	Fish and chips	18.50
1	Sausages and mash	17.00
1	Caesar salad	15.00

11 Items

Sub Total 95.15

12.5% DISCRETIONARY SERV CHG 11.89

Total To Pay 107.04

Thank you

Gratuities are at your discretion

All gratuities are distributed amongst
the staff that you have



Piccalilli Catering Limited
WASHINGFORD BARN COOKES ROAD
BERGH APTON
NORWICH
NR15 1AA
VAT: 412286518

[Redacted]

INVOICE

11 January 2023

Payment Terms: Due on receipt

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
25	Breakfast refreshments	14.75	20%	368.75
10	Refreshments: coffee, tea and biscuits	3.00	20%	30.00
1	Delivery	110.00	20%	110.00
5:00 Hours	Chef	25.00	20%	125.00
6:00 Hours	Waiting staff	17.50	20%	105.00
			Net Total	738.75
			VAT	147.75
			GBP Total	£886.50

Payment Details

Lloyds Bank
Bank/Sort Code: [Redacted]
Account Number: [Redacted]
Payment Reference: [Redacted]

Other Information

Company Registration Number: 04068383



CANADA - UNITED KINGDOM CHAMBER OF COMMERCE

Canada House
Trafalgar Square
London SW1Y 5BJ
T: +44 (0)20 7930 4553
accounts@canada-uk.org
www.canada-uk.org

[REDACTED]
Alberta United Kingdom Office

[REDACTED]
[REDACTED]
London

[REDACTED]

Company Code: A000006

VAT Reg No: 238961135

Invoice Number: [REDACTED]

21 December 2022

Quantity	Details	Unit Price	Net Amount	VAT Rate %	VAT
1	Invest Alberta half day event with Rick Christiaanse, CEO, at Canada House on the 10th January 2023	£700.00	£700.00	20.00	£140.00

Total Net Amount £700.00

Total VAT Amount £140.00

Invoice Total £840.00

For your convenience payment may be made by cheque, mastercard, visa or Bacs.

Bank Metro Bank, One Southampton Row, London, WC1B 5HA

Account Name: Canada-United Kingdom Chamber of Commerce

Account Number: 18260492 Sort Code: 23-05-80

IBAN: GB53MYMB23058018260492 SWIFT Code: MYMBGB2L

Please make all cheques payable to: 'Canada-UK Chamber of Commerce'

Please note the member shall at all times be responsible for paying any bank or other charges, taxes, duties or commission imposed by the members' bankers or by the Chambers' bankers or by any other competent authority and in so far as the Chamber shall not receive full payment due to deduction of any such charges the member shall not be deemed to have paid for the goods in full. Please note that if paying from an overseas bank account it is likely that a £12.00 charge will be incurred. Please check carefully and adjust accordingly.

If you have any questions concerning this invoice contact us at: accounts@canada-uk.org T: +44(0)20 7930 4553

WE VALUE YOUR SUPPORT AND APPRECIATE PROMPT SETTLEMENT OF THIS INVOICE

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

CT MIDTOWN NON PROFILE TRAVEL

ACCOUNT NUMBER [REDACTED]

Invoice

PAGE 1 OF 1
 NUMBER [REDACTED]
 INVOICE DATE 12-JAN-2023
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
 BOOKING CODE [REDACTED]
 DATE OF TRAVEL 26-JAN-2023

DESCRIPTION	NET	GST	AMOUNT
↑ THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES CALGARY - SEATTLE TACOMA WS3612, YYC - SEA, 26-JAN-2023	1,307.13	62.78	1,369.91
↑ THEODORUS HENRICUS CHRISTIAANSE AIR CANADA SEATTLE TACOMA - VANCOUVER AC8811, SEA - YVR, 27-JAN-2023	342.79		342.79
↑ THEODORUS HENRICUS CHRISTIAANSE AIR CANADA VANCOUVER - CALGARY AC0216, YVR - YYC, 29-JAN-2023	401.12	20.06	421.18
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	2,086.04	84.59	2,170.63
SETTLED BY [REDACTED]			-2,170.63

INVOICE TO:
 INVEST ALBERTA

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)

26 JAN 2023 ▶ 29 JAN 2023 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR
**CHRISTIAANSE/THEODORUS
HENRICUS**



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

RESERVATION CODE [REDACTED]
AIRLINE RESERVATION CODE [REDACTED]



DEPARTURE: THURSDAY 26 JAN Please verify flight times prior to departure

WESTJET WS 3612 Operated by: WESTJET ENCORE Duration: 1hr(s) 57min(s) Cabin: Premium Economy Status: Confirmed	YYC CALGARY INTL AB, CANADA	SEA SEATTLE TACOMA, WA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP Distance (in Miles): 452
	Departing At: 10:30am Terminal: Not Available	Arriving At: 11:27am Terminal: Not Available	

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: Check-In Required	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
--	-----------------------------	---------------------------------	-----------------------------------



DEPARTURE: FRIDAY 27 JAN Please verify flight times prior to departure

AIR CANADA AC 8811 Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 0hr(s) 58min(s) Cabin: Economy Status: Confirmed	SEA SEATTLE TACOMA, WA	YVR VANCOUVER BC, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP Distance (in Miles): 128
	Departing At: 7:50pm Terminal: Not Available	Arriving At: 8:48pm Terminal: MAIN TERMINAL	

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 02D	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
--	---------------	---------------------------------	-----------------------------------

SHERATON SEATTLE HOTEL
 1400 Sixth Avenue
 Seattle, WA 98101
 United States
 Tel: 206-621-9000 Fax: 206-621-8441



RICK CHRISTIAANSE

Page Number : 1
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 26-JAN-23 12:01
 Depart Date : 27-JAN-23 12:00
 No. Of Guest : 1
 Room Number : 2702
 Marriott Bonvoy Number : [REDACTED]

Sheraton Seatt SEASI JAN-27-2023 02:30 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
26-JAN-23	RT2702	Rm Chrg - Govt./Military	176.00	
26-JAN-23	RT2702	Room Tax	27.63	
26-JAN-23	RT2702	Seattle Tourism Assessment Fee	4.00	
JAN-27-2023	AX	[REDACTED]		-207.63
** Total			207.63	-207.63
*** Balance			0.00	

Continued on the next page

SHERATON SEATTLE HOTEL
1400 Sixth Avenue
Seattle, WA 98101
United States
Tel: 206-621-9000 Fax: 206-621-8441



RICK CHRISTIAANSE

Page Number	:	2	
Guest Number	:	████████	
Folio ID	:	A	
Arrive Date	:	26-JAN-23	12:01
Depart Date	:	27-JAN-23	12:00
No. Of Guest	:	1	
Room Number	:	2702	
Marriott Bonvoy Number	:	████████	

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

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](https://www.sheraton.com)
Tell us about your stay. www.sheraton.com/reviews

Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](https://www.sheratonstore.com).

For any billing inquiries please contact Marriott Business Services.
Phone: 866-435-7627
Email: mbs.folio@marriott.com

Rick Christiaanse

From: Uber Receipts <noreply@uber.com>
Sent: January 26, 2023 9:24 AM
To: Rick Christiaanse
Subject: [Personal] Your Thursday morning trip with Uber

Uber

Total **CA\$42.61**
January 26, 2023

Total CA\$42.61

Trip fare CA\$24.32

Subtotal CA\$24.32

Wait Time [?](#) CA\$0.06

Booking Fee [?](#) CA\$3.00

TNC fee recovery surcharge CA\$0.45

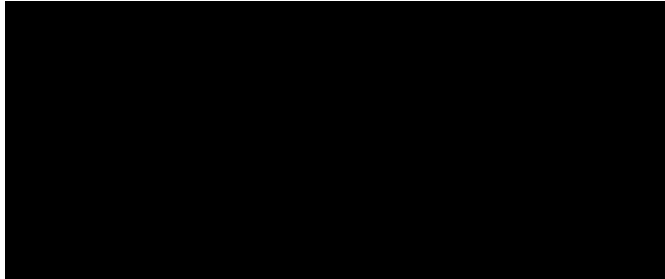
Pickup/Dropoff Surcharge CA\$2.00

Airport Recovery Surcharge CA\$4.00

Tips CA\$7.09

GST CA\$1.69

Payments



CA\$35.52

CA\$7.09

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Imran

4.96 ★ Rating



Has passed a multi-step safety screen

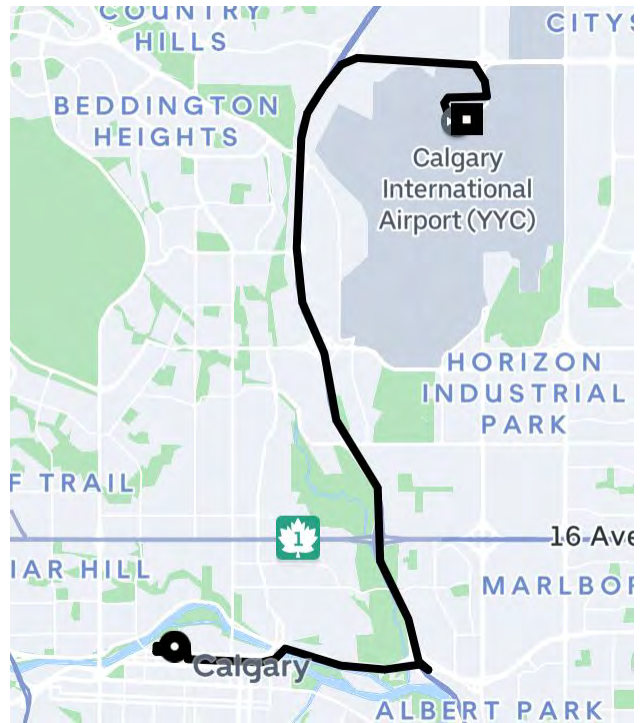
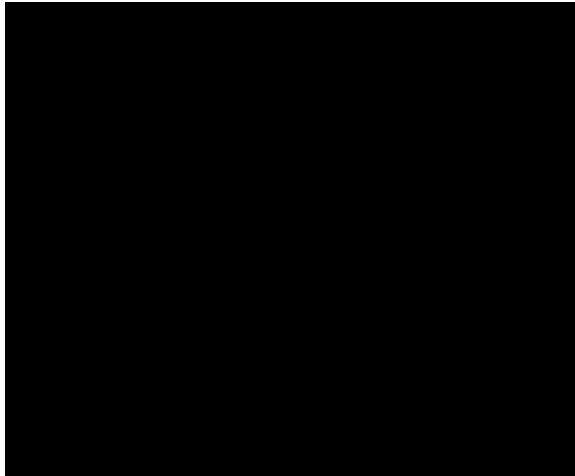
TNDL License Number:

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



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

[Learn more >](#)



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

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

From: no-reply@luxyride.com
To: [REDACTED]
Subject: Booking confirmation for [REDACTED] on Date: Jan 26, 2023 at Time 11:25 AM
Date: January 17, 2023 11:39:58 AM



Thanks For Booking, Rick



You will receive an email confirmation 24 hours before your trip.

Trip ID

[REDACTED]

Trip Schedule



Jan 26, 2023



11:25 AM

Trip Details



Pick Up Address


SeaTac Airport Terminal - Bay 2 SeaTac, WA 98158, USA






Drop Off Address

[REDACTED]

Flight Information

 3612 WS-WestJet

Vehicle Capacity

 **Sedan**  **3 (Max)**  **2 (Max)**

Passenger Details

 **Rick Christiaanse** (Primary)

Extra Services

 **Arrival Meet and Greet**  **Trip Protection**

Charges

Base Price	\$79.44
Extras	\$25.00
Trip Protection	\$8.00
Gratuity	\$14.30

Grand Total **\$126.74**

We'd love to hear from you!

If you have any questions please contact our [Client Care Team](#).



Please note that prices are estimates until a ride is completed and any additional fees are applied (e.g. Wait Time, Extra Stops, Extra Services, etc.). By booking, you agree to LUXY™ Terms & Conditions and Privacy Policy. If you modify or cancel this ride, you may subject to additional fees. Any ride cancelled within 12 hours of pickup time will not receive a refund unless Trip Protection is selected at least 12 hours prior to the pickup time. All rides cancelled outside of 12 hours of pickup time will be refunded in full to the original payment card.

View our full Terms and Privacy Policy [here](#).

Rick Christiaanse

From: Uber Receipts <noreply@uber.com>
Sent: January 29, 2023 9:23 PM
To: Rick Christiaanse
Subject: [Personal] Your Sunday evening trip with Uber

Uber

Total **CA\$41.35**
January 29, 2023

Total CA\$41.35

Trip fare CA\$24.30

Subtotal CA\$24.30

Booking Fee [?](#) CA\$3.00

Airport Recovery Surcharge CA\$4.50

TNC fee recovery surcharge CA\$0.45

Pickup/Dropoff Surcharge CA\$2.00

Tips CA\$5.39

GST CA\$1.71

Payments



CA\$35.96

CA\$5.39

A temporary hold of CA\$35.96 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 Navrattan

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 >](#)



1301 4th Ave
Seattle, WA 98101-2550
206-382-0900

Managing Partner: Josh J Westcott
Proudly Served by: Rudy Z

1 Tenderloin Cobb Salad	28.00
1 Coffee	4.50
1 Double Espresso	5.75
1 Cappuccino	5.50
1 Avo & Mango Salmon Salad	35.00
1 Lobster & Crab Burger	30.00

Subtotal 108.75
Sales Tax 11.15

Total 119.90

American Express Warmly Welcomed

Host your next event in one of our private rooms. Ask your server for details.

TCG#8030
3 Guests
Table 62
Check# 30591
1:39:10PM 01/26/2023



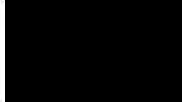
1301 4th Ave
Seattle, WA 98101-2550
206-382-0900

Check # :30591-8030

Table 62

Rudy Z
01:54 PM 01/26/2023

Gst 3



Check Amount 119.90

Gratuity..... 22.10

Total... 142.00

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

Il Terrazzo Carmine
411 1st Avenue South
Seattle, WA 98104
ph 206-397-8070

Thank You for Visiting

TABLE: Tbl 22 - 4 Guests
Your Server was Patricia Gomez
1/27/2023 1:47:40 PM
Sequence #: 0000024
ID #: 0255388

Subtotal \$111.00
Total Taxes \$11.38

Grand Total \$122.38

Credit Purchase

Name :CHRISTIAANSE/T
CC Type
CC Num
Approval
Server
Ticket Name

Payment Amount: \$122.38

Tip: _____
Total: 147.38

x _____
TSYS
CUSTOMER COPY
I agree to pay the amount shown above.

Please Come Back!

Il Terrazzo Carmine
411 1st Avenue South
Seattle, WA 98104
ph 206-397-8070

Guest Check
Thank You for Visiting

TABLE: Tbl 22 - 4 Guests
Your Server was Patricia Gomez
1/27/2023 1:40:16 PM
Sequence #: 0000024
ID #: 0255388

ITEM	QTY	PRICE
Fettucine Al Pesto (L)	1	\$23.00
Maria Salad	1	\$38.00
Meat Special	(2@)	\$25.00 \$50.00

Subtotal \$111.00
Total Taxes \$11.38

Grand Total \$122.38
Amount Due: \$122.38

Please Come Back!
Guest Check



JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse



Canada

Room: 2108
 Folio: [REDACTED]
 Cashier: 93
 Arrival: 02-06-23
 Departure: 02-08-23
 Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
02-06-23	Room Charge		199.00	
02-06-23	DMF		5.97	
02-06-23	Tourism Levy		8.20	
02-06-23	GST		10.25	
02-07-23	Room Charge		199.00	
02-07-23	DMF		5.97	
02-07-23	Tourism Levy		8.20	
02-07-23	GST		10.25	
02-08-23	[REDACTED]	[REDACTED]	XX/XX	446.84
			Total	446.84
			Balance Due	0.00 CDN

GST Summary

Reg. No: 73961 5284 RT0002

Room 20.50

F&B 0.00

Other 0.00

Total 20.50

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

Rick Christiaanse

From: Uber Receipts <noreply@uber.com>
Sent: February 6, 2023 1:17 PM
To: [REDACTED]
Subject: [Personal] Your Monday afternoon trip with Uber

Uber

Total **CA\$40.82**
February 6, 2023

Total CA\$40.82

Trip fare CA\$24.36

Subtotal CA\$24.36

Booking Fee [?](#) CA\$3.00

Pickup/Dropoff Surcharge CA\$2.00

Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

Tips CA\$5.32

GST CA\$1.69

Payments



CA\$35.50

CA\$5.32

A temporary hold of CA\$35.50 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 Mangal

4.87★ Rating



Has passed a multi-step safety screen

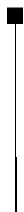
TNDL License Number:

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



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

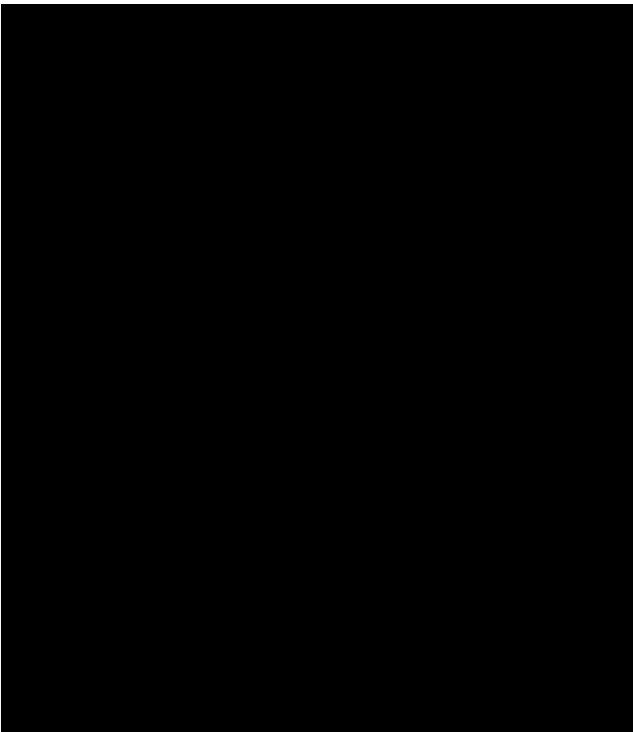
[Learn more >](#)



12:54 PM



1:14 PM



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Uber

[Forgot password](#)

[Privacy](#)

[Terms](#)

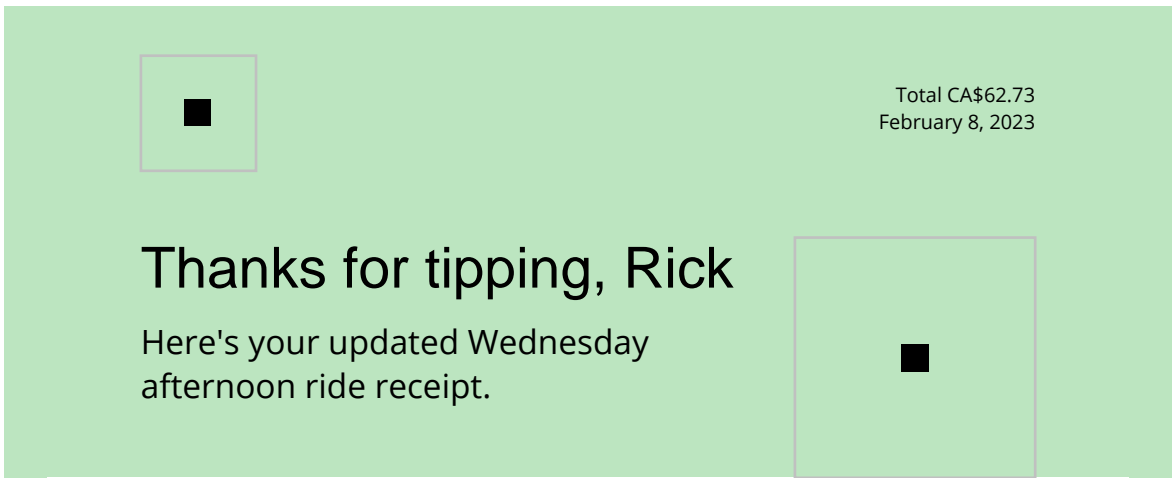
Uber Rasier Canada Inc.
66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

From: [Rick Christiaanse](#)
To: [Denise Wanchulak](#)
Subject: Fwd: [Personal] Your Wednesday afternoon trip with Uber
Date: February 8, 2023 5:56:31 PM

Rick

Begin forwarded message:

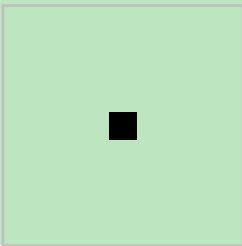
From: Uber Receipts <noreply@uber.com>
Date: February 8, 2023 at 17:36:47 MST
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Wednesday afternoon trip with Uber



Total CA\$62.73
February 8, 2023

Thanks for tipping, Rick

Here's your updated Wednesday afternoon ride receipt.



Total **CA\$62.73**

Trip fare CA\$41.49

Subtotal CA\$41.49

Booking Fee CA\$4.75

Per-Trip Fee CA\$0.30

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

Tips CA\$10.45

GST CA\$2.49

Payments



CA\$52.28

CA\$10.45

A temporary hold of CA\$52.28 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 gallo

4.97 Rating

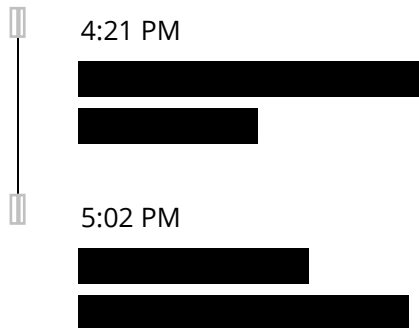
Has passed a multi-step safety screen



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

[Learn more](#)

UberX 31.36 kilometers | 41 min





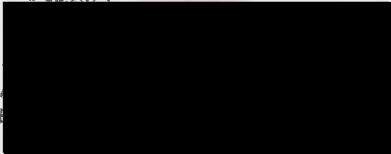
Thanks for coming in!

08/02/2023 14:15
219133719

TRANSACTION RECORD
CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB

Purchase

Feb 08 2023



Amount \$ 7.30

Total \$ 7.30



Approved

FF/DT 00

Signature Not Required

Merchant copy

#	Item	Price
1	Loose Leaf Tea	4.50
1	London Fog	6.00

Total \$ 10.50

Number of ordered items 2

Payment Amount

Interac/Credit Card 10.50

Tip 1.57

Total paid 12.07

	Net	Tax	Gross
5.00%:	10.00	0.50	10.50

See you soon!

Credo 104
10134 104 Street NW
Edmonton, Alberta
T5J 1A7


SUITE 205 - 3292 PRODUCTION WAY
 PHONE 604 235 2232
 BURNABY, BC, V5A 4R4
 GST#89945 0480 RT0001 QST# 1217890167 TQ0001
 LIC# OPC 702971 TICO 4671384 CPBC 60924

CT MIDTOWN NON PROFILE TRAVEL

ACCOUNT NUMBER [REDACTED]

Invoice

PAGE 1 OF 1
 NUMBER [REDACTED]
 INVOICE DATE 26-JAN-2023
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
 BOOKING CODE [REDACTED]
 DATE OF TRAVEL 14-FEB-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE JAPAN AIRLINES CALGARY - VANCOUVER - TOKYO NARITA / TOKYO HANEDA - SINGAPORE [REDACTED], YYC - YVR, 14-FEB-2023 [REDACTED], YVR - NRT, 14-FEB-2023 [REDACTED] HND - SIN, 19-FEB-2023	6,245.32	1.75	6,247.07
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	6,280.32	3.50	6,283.82
			[REDACTED] -6,283.82

INVOICE TO:
 INVEST ALBERTA
 RICK CHRISTIAANSE

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

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

14 FEB 2023 ▶ 24 FEB 2023 TRIP TO SINGAPORE, SINGAPORE

PREPARED FOR
**CHRISTIAANSE/THEODORUS
HENRICUS**



Corporate Traveller
Phone: 604-235-2232
4 Em g cy mb 77 7 64

RESERVATION CODE [REDACTED]
AIRLINE RESERVATION CODE [REDACTED]

Travel Arranger Priority Comments
[REDACTED]



DEPARTURE: **TUESDAY 14 FEB** Please verify flight times prior to departure

JAPAN AIRLINES JL 5711 Operated by: WESTJET Duration: 1hr(s) 40m n(s) Cabin: Economy Status: Confirmed	YYC CALGARY INTL AB, CANADA	YVR VANCOUVER BC, CANADA	Aircraft: BOEING 777-300 JET Distance (Miles): 4673
	Departing At: 9:30am Terminal: Not Available	Arriving At: 10:10am Terminal: MAIN TERMINAL	No WEST JET CONFIRMATION [REDACTED]

Passenger Name	Seat	Frequent Flyer #	Ticket Receipt(s)
» CHRISTIAANSE/THEODORUS HENRICUS	07D	[REDACTED]	[REDACTED]



DEPARTURE: **TUESDAY 14 FEB** ▶ ARRIVAL: **WEDNESDAY 15 FEB**

Please verify flight times prior to departure

JAPAN AIRLINES JL 0017 Duration: 10hr(s) 45m n(s) Cabin: B Status: Confirmed	YVR VANCOUVER BC, CANADA	NRT TOKYO NARITA, JAPAN	Aircraft: BOEING 767 JET Distance (Miles): 4673 Meals: Meals
	Departing At: 12:45pm (Tue, Feb 14) Terminal: MAIN TERMINAL	Arriving At: 4:30pm (Wed, Feb 15) Terminal: TERMINAL 2	

Passenger Name:	Seats:	Frequent Flyer #:	eTicket Receipt(s):
» CHRISTIAANSE/THEODORUS HENRICUS	04K	[REDACTED]	[REDACTED]



DEPARTURE: **SUNDAY 19 FEB** Please verify flight times prior to departure

JAPAN AIRLINES
JL 0037

Duration:
7hr(s) 40m n(s)

Cabin:
Business

Status:
Confirmed

HND
TOKYO HANEDA,
JAPAN

SIN
SINGAPORE,
SINGAPORE

Departing At:
10:50am

Arriving At:
5:30pm

Terminal:
TERMINAL 3

Terminal:
TERMINAL 1

Aircraft:
BOEING 787-9 JET
Distance (n Miles): 3287

Meals:
Meals

Passenger Name:

Seats:

Frequent Flyer #:

E-Ticket Receipt #

1311609690097



CHECK IN: **SUNDAY 19 FEB** ▶ CHECK OUT: **FRIDAY 24 FEB** ▶ 5 NIGHT(S)

FA FAIRMONT
SINGAPORE
(FAIRMONT HOTELS)

Phone **65-6339-7777**

80 BRAS BASAH RD
SINGAPORE SG 189560

Confirmation:

Status:
Confirmed

Room Details:
STANDARD 1 KING BED

Room(s): 1 Guest(s): 1

Rate:
420.00 SGN / night

Guarantee:
Room requested

Notes:
THIS HOTEL HAS BEEN
GUARANTEED FOR
LATE ARRIVAL.
CANCEL 48HRS IN
ADVANCE LOCAL
HOTEL TIME TO AVOID
CHARGES.

OTHER: FRIDAY 30 JUN

OTHER

Status:
Confirmed

YVR
VANCOUVER BC, CANADA

Information:

Corporate Traveller

Phone: 604-235-2232

24hr Emergency number: 778-783-6433

SUITE 205 - 3292 PRODUCTION WAY
PHONE 604 235 2232
BURNABY, BC, V5A 4R4
GST#89945 0480 RT0001 QST# 1217890167 TQ0001
LIC# OPC 702971 TICO 4671384 CPBC 60924

CT MIDTOWN NON PROFILE TRAVEL

ACCOUNT NUMBER [REDACTED]

Invoice

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 02-FEB-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 02-MAR-2023

DESCRIPTION AMOUNT

 THEODORUS HENRICUS CHRISTIAANSE SINGAPORE AIRLINES SINGAPORE - VANCOUVER SQ0048, SIN - YVR, 02-MAR-2023	6,352.19
	<hr/>
	INVOICE TOTAL IN CAD 6,352.19
	<hr/>
	[REDACTED] -6,352.19

INVOICE TO:
RICK CHRISTIAANSE
INVEST ALBERTA

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

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

02 MAR 2023 ▶ 02 MAR 2023 TRIP TO VANCOUVER BC, CANADA

PREPARED FOR
**CHRISTIAANSE/THEODORUS
HENRICUS**



Corporate Traveller
Phone: 604-235-2232
4 Em g cy mb 77 7 64

RESERVATION CODE [REDACTED]
AIRLINE RESERVATION CODE [REDACTED])



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

SINGAPORE AIRLINES SQ 0048 Duration: 14hr(s) 15m n(s) Cabin: Business Status: Confirmed	SIN SINGAPORE, SINGAPORE	YVR VANCOUVER BC, CANADA	Aircraft: AIRBUS A 350 JET D a c (M) 7 6 6 Meals
	Departing At: 7:00am Terminal: TERMINAL 3	Arriving At: 5:15am Terminal: MAIN TERMINAL	

Passenger Name: CHRISTIAANSE/THEODORUS HENRICUS	Seats: A	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
--	-------------	---------------------------------	-----------------------------------

OTHER: FRIDAY 30 JUN

OTHER Status: Confirmed	YVR VANCOUVER BC, CANADA	
	Information:	

OTHER: TUESDAY 29 AUG

OTHER Status: Confirmed	EWR NEWARK, NJ	
	Information: THANK YOU FOR BOOKING WITH CORPORATE TRAVELLER	

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

Mr Rick Christiaanse



1624
60300
1
620423
1 of 2
MMANO
15/02/23
19/02/23

The Westin Tokyo, FEB-19-23 11:39:38

Registration No. 886028

15/02/23	Room charge	43,200
15/02/23	Service Charge	5,616
15/02/23	Consumption TAX	4,881
15/02/23	Accommodation TAX	200
16/02/23	Room charge	45,000
16/02/23	Service Charge	5,850
16/02/23	Consumption TAX	5,085
16/02/23	Accommodation TAX	200
17/02/23	The Bar - Liquor Room# 1624 : CHECK# 9228	5,100
17/02/23	The Bar - Dinner - Food Room# 1624 : CHECK# 9245	4,700
17/02/23	Room charge	48,600
17/02/23	Service Charge	6,318
17/02/23	Consumption TAX	5,491
17/02/23	Accommodation TAX	200
18/02/23	Room charge	60,300
18/02/23	Service Charge	7,839
18/02/23	Consumption TAX	6,813
18/02/23	Accommodation TAX	200
19/02/23	Credit Card -	-255,593

Mr Rick Christiaanse



1624
60300
1
620423
2 of 2
MMANO
15/02/23
19/02/23

The Westin Tokyo, FEB-19-23 11:39:38

Registration No. 886028

Subtotal for 10% consumption tax	231,630
Subtotal for 8% consumption tax	0
* Item is subject to 8% consumption tax.	
Consumption Tax total	23,163

Balance

0 JPY

Thank you for selecting The Westin Tokyo!!



(REGN. NO.: 53087342K)
 80 BRAS BASAH ROAD
 SINGAPORE 189560
 T: (65) 6339 7777
 F: (65) 6337 1554

Mr Theodorus Christiaan
 Canada

Room : 1717
 Folio No :
 Conf No :
 Printed Date : 01-03-23 / 05:33:17
 Cashier No : 40005
 Page No : 1 of 2

TAX INVOICE

GST Reg No M2-0089636-0

Arrival : 19-02-23
 Departure : 24-02-23

Date	Description	Additional Information	Charges	Credits
19-02-23	Room Charge		420.00	
19-02-23	Service Charge - Room		42.00	
19-02-23	Room GST 8% Year2023		36.96	
20-02-23	Room Charge		420.00	
20-02-23	Service Charge - Room		42.00	
20-02-23	Room GST 8% Year2023		36.96	
21-02-23	Room Charge		420.00	
21-02-23	Service Charge - Room		42.00	
21-02-23	Room GST 8% Year2023		36.96	
22-02-23	Room Charge		420.00	
22-02-23	Service Charge - Room		42.00	
22-02-23	Room GST 8% Year2023		36.96	
23-02-23	Room Charge		420.00	
23-02-23	Service Charge - Room		42.00	
23-02-23	Room GST 8% Year2023		36.96	
24-02-23	American Express - Posting from saavy			2,494.80

In line with our effort towards go green initiative, we no longer send out hard copy of our Tax Invoice from 1 September 2018. Please print the Tax Invoice for your record

Guest signature X _____
 This is a computer generated tax invoice, no signature is required

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada 1 800 441 1414
 Singapore (65) 6837 3883

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. (19.56% per annum.)

PAYMENT SHOULD BE MADE PAYABLE TO RC HOTELS (PTE) LTD

Under the local GST rules, GST is chargeable at 7% for sales made prior to 1st Jan 2023, 8% in Year 2023 and 9% from 1st Jan 2024 onward.

Thank you for choosing to stay with Fairmont Hotels & Resorts



(REGN. NO.: 53087342K)
 80 BRAS BASAH ROAD
 SINGAPORE 189560
 T: (65) 6339 7777
 F: (65) 6337 1554

Mr Theodorus Christiaanse
 Canada

Room : 1717
 Folio No :
 Conf No :
 Printed Date : 01-03-23 / 05:33:17
 Cashier No : 40005
 Page No : 2 of 2

TAX INVOICE

GST Reg No M2-0089636-0

Arrival : 19-02-23
 Departure : 24-02-23

Date	Description	Additional Information	Charges	Credits
		Total (SGD)	2,494.80	2,494.80
		Balance Due	0.00	
		Total Before GST	2,310.00	
		+GST @7%	0.00	
		+GST @8%	184.80	
		+Zero Rated Supplies	0.00	
		+Non-Hotel Supplies	0.00	
		+Paidout / Credit Refund	0.00	
		+Deposits/Settlements	2,494.80	
		Balance	0.00	

In line with our effort towards go green initiative, we no longer send out hard copy of our Tax Invoice from 1 September 2018. Please print the Tax Invoice for your record

Guest signature X _____
 This is a computer generated tax invoice, no signature is required

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PAYMENT SHOULD BE MADE PAYABLE TO RC HOTELS (PTE) LTD

Under the local GST rules, GST is chargeable at 7% for sales made prior to 1st Jan 2023, 8% in Year 2023 and 9% from 1st Jan 2024 onward.

Thank you for choosing to stay with Fairmont Hotels & Resorts

From: [Uber Receipts](#)
To: [Rick Christaanse](#)
Subject: [Personal] Your Tuesday morning trip with Uber
Date: February 14, 2023 1:07:16 PM



Total CA\$48.40
February 14, 2023

Thanks for tipping, Rick

Here's your updated Tuesday morning ride receipt.



Total

CA\$48.40

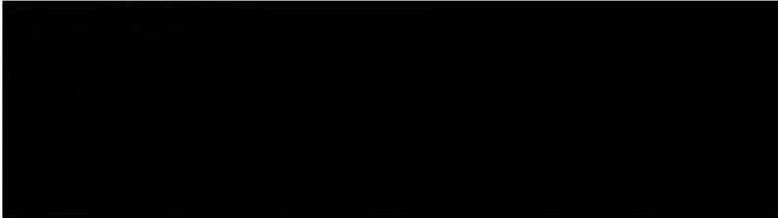
Time	CA\$5.22
Base Fare	CA\$2.97
Distance	CA\$17.11

Normal Fare	CA\$25.30
Surge x1.2 <input type="checkbox"/>	CA\$5.06

Subtotal	CA\$30.36
Booking Fee <input type="checkbox"/>	CA\$3.00
Wait Time <input type="checkbox"/>	CA\$0.59
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.00

TNC fee recovery surcharge	CA\$0.45
Tips	CA\$5.98
GST	CA\$2.02

Payments



CA\$42.42

CA\$5.98

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Usman

4.98 Rating

Has passed a multi-step safety screen

TNDL License Number:

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



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

[Learn more](#)

UberX

19.01 kilometers | 30 min

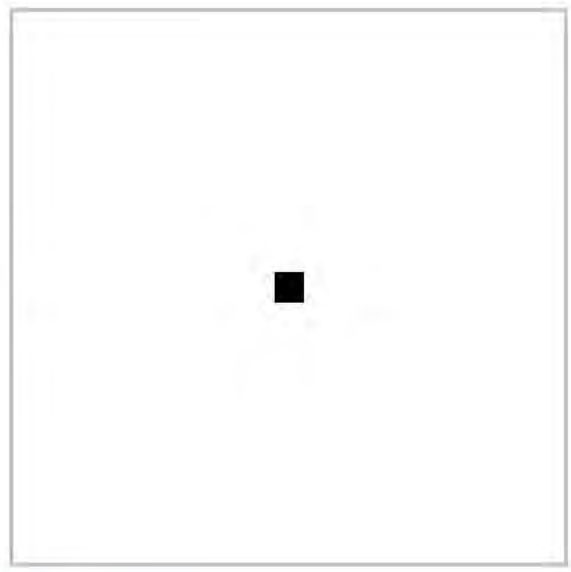


8:02 AM





8:32 AM



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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

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

合計金額 ¥5030円

(CardPurchases)

*****12345678901234

株式会社 アシスト

西新井営業所

〒114-8501 東京都荒川区西新井1-1-1

TEL03-3856-1102

TEL03-3856-1102

今度 月次 領書

(FAX/FAX/F 支払)

No.2071

日付 23年02月16日

金額 100213 500

基本運賃 ¥4700円

ETC料金 ¥330円

運賃料合計 ¥4700円

通行料他 ¥330円

合計金額 ¥5030円

(CardPurchases)

*****12345678901234

株式会社 アシスト

西新井営業所

〒114-8501 東京都荒川区西新井1-1-1

TEL03-3856-1102

TEL03-3856-1102

From: [Razer](#)
To: [Rick Christiaanse](#)
Subject: [Razer] Payment Successful for [e5d596cd-da12-49c9-bbd3-840e121301a0]
Date: February 13, 2023 11:27:45 AM

Download Full Receipt

woodlandstransport.com.sg logo **WOODLANDS TRANSPORT SERVICE PTE LTD**
8, GUL CIRCLE,
629564 SINGAPORE, SINGAPORE,

woodlandstransport.cor

woodlandstransport.cor

woodlandstransport.cor

6591181189

wvoo@woodlandstransport.c

woodlandstransport.com.sg

WOODLANDS TRANSPORT SERVICE PTE will appear on your credit card statement



Online Payment Successful

Below is the detail of your transaction for your reference :

Transaction amount
SGD 55.00

Payment Method
Credit/Debit Card

Transaction Number

[REDACTED]

Name of Cardholder

[REDACTED]

E-mail

[REDACTED]

Contact Number

[REDACTED]

Order Number

e5d596cd-da12-49c9-bbd3-
840e121301a0

Authorized date/time

2023-02-14 02:25:55

Approval code



Service Items



* **Important:** Please refer to the merchant refund policy.

You're receiving this email because you made a purchase with **WOODLANDS TRANSPORT SERVICE PTE LTD**

If you have any questions, contact us at support-sa@razer.com.

Powered by



Missing Receipt Declaration

2. Important Information

The Missing Receipt Declaration should be used on rare occasions and may not be used on a routine basis. Excessive use of a Missing Receipt Declaration may revoke the privilege of providing a declaration in lieu of a receipt. Excessive use is defined as using this form more than twice per fiscal year. Please make every effort to contact the vendor/merchant to request a copy of your missing receipt before using this form.

The persons above certify that the amount shown is the amount actually paid; that the claimant has not and will not submit a duplicate claim; and that the claimant has not and will not seek a claim for these expenses from any other source.

3. Missing Receipt Information

Supplier/Merchant Name	Date	Business Purpose/Persons Involved	Amount
Airport Taxi Tokyo	Feb 15, 2023	Transportation for Rick Christiaanse between meetings in Tokyo	104.79

4. Receipt and Payment Information

The Receipt was: Lost Never Received Other

Payment Method: E-transfer P-Card Personal Credit Card
Check Cash Other

For Office of Accounts Payable Use Only

Date Stamp - Received

AP Reviewed and Approved:

Date:



ATB



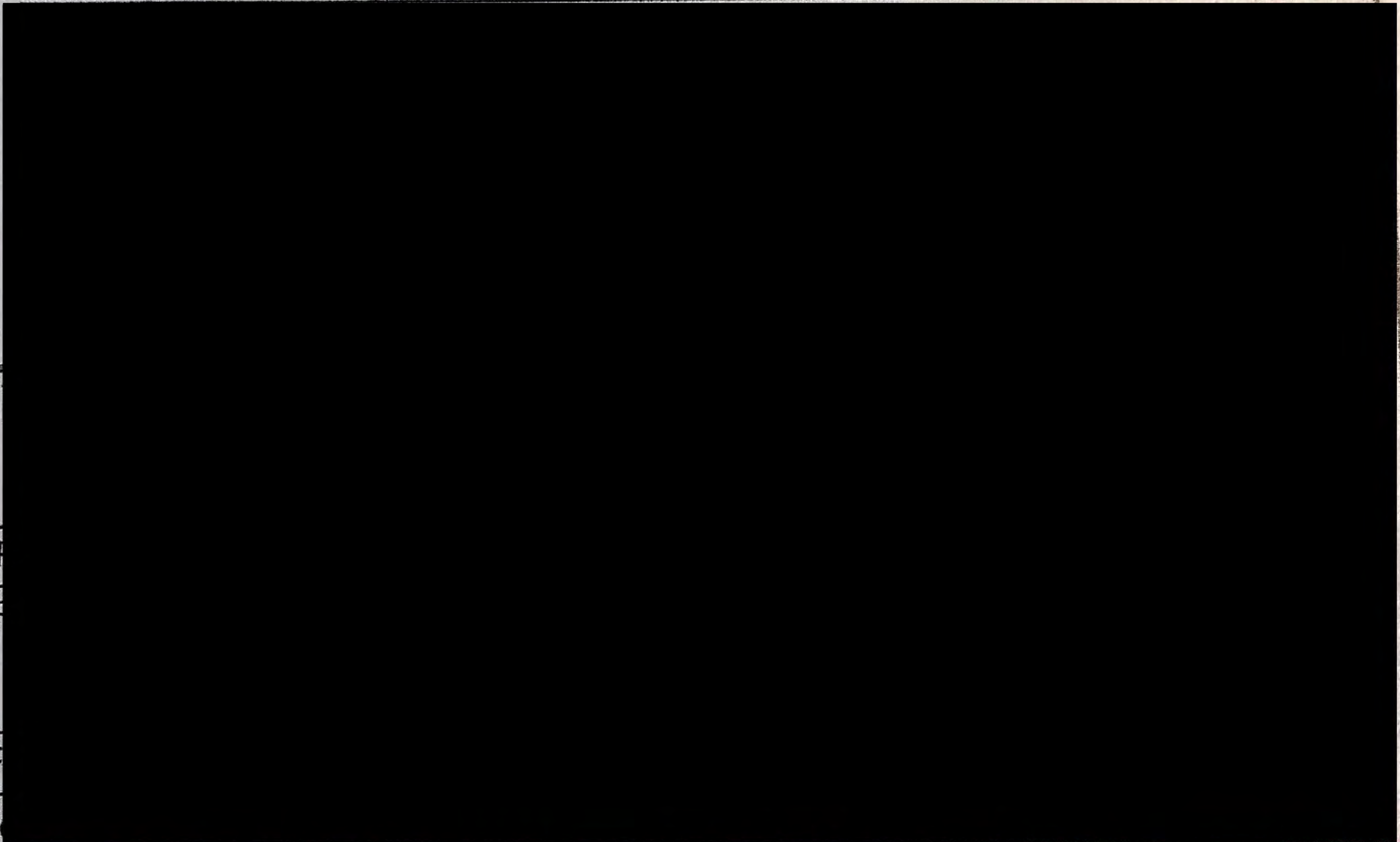
**MONTHLY STATEMENT
JAN 27 to FEB 27, 2023**

PURCHASES AND RETURNS (continued)

THEODORUS H CHRISTIAANSE [REDACTED] (continued)

Date Charged Date Posted Description

Amount (\$)



Feb 15	Feb 15	ST*AIRPORT TAXI TOKYO JP JP YEN 10000.00 X 0.01047900	104.79
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領収書


車両番号 5930号
2023年02月17日17:50
毎度ご乗車ありがとうございます。
(現金, チケット, クーポン, カード)

乗車料金 4800円

運賃料金計 4800円

計 4800円
消費税 10.0%

日交美輝株式会社 登録番号:T3011801022443

お忘れ物は  日交美輝

03(5673)7021

その他は カスタマーサポートデスクへ
TEL050(3173)9200 平日9:00~17:00

クレジットカード売上票 (お客様控)

加盟店名 日交美輝

TEL 03-5673-7021

車両番号 5930

ご利用日 2023/02/17 17:50

端末番号 3010903623020

カード会社

ジェーシービー

カード番号

IC

有効期限 / 取引内容 / 支払区分

XX/XX / 売上 / 一括

伝票番号 / 処理通番 / 承認番号

02085 / 944246 / 822125

商品区分

0910

計

4800円

ARCOO ATC59 No00

a000000025010801

JAPAN TAXI

[クレジットカードご利用票]

加盟店名: スクリカワ
ご利用日時: 2023/02/18 19:43:06
伝票番号: 03544
合計金額: ¥21,780

カード会社: JCB GROUP
カード番号: IC [REDACTED]
有効期限: [REDACTED]

取引内容: 売上
支払区分: 一括
商品区分: 0990
承認番号: 880218

売場:
係員:
ATC: 0000000090
カードシーケンス番号: 00
AID:

A000000025010801
Application Label: [REDACTED]

お客様控え

UOB



YOTELAIR SINGAPORE CHANGI PODIUM
78 AIRPORT BOULEVARD
#04-280
SINGAPORE 819666

DATE/TIME: 01/03/23 21:46:15
MID: 000001050641588
TID: 58470205 INV: 001228
BATCH: 000062 TRACE: 002558
ORDER: 23030121455058470205
S/W: 4326.00.01.1
APPR. CODE: 084429

SALE

REF NUM: 0000000000000000
CARD LABEL: VISA CREDIT TS1: E800
TVR: 0080008000 AID: A0000000031010
APP CRYPT: 15026DC29CC6E44D

BASE : S\$ 270.83
TOTAL : S\$ 270.83

== PIN VERIFIED ==

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

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

END 20/02/2023 09:59
DISTANCE RUN 2.20 KM

000005

VALUED CUSTOMER
SALE

AID A000000025010801
Ref 577344115077
APPROVAL 882550

METER FARE	\$	6.80
CURR BOOKING	\$	2.30
TOTAL FARE	\$	9.10
ADMIN CHARGE	\$	0.91
GST (ON ADMIN)	\$	0.07
AMOUNT PAID	\$	10.08

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

NO SIGNATURE REQUIRED

Check out <https://www.cabcharge.com.sg>

TRIP NO 5164274056
START 20/02/2023 07:56
END 20/02/2023 08:02
DISTANCE RUN 2.60 KM

VALUED CUSTOMER
SALE

AID A000000025010801
Ref 575883501079
APPROVAL 879314

METER FARE	\$	6.10
CURR BOOKING	\$	3.30
PEAK HOUR 25%	\$	1.50
TOTAL FARE	\$	10.90
ADMIN CHARGE	\$	1.09
GST (ON ADMIN)	\$	0.09
AMOUNT PAID	\$	12.08

CABCHARGE ASIA PTE LTD
GST M2-0054075-1

NO SIGNATURE REQUIRED

Check out <https://www.cabcharge.com.sg> for our services

payment terminals
accept credit card
payments are being
accepted across all
We thank you
for your patronage

COMFORT TRANSPORTATION
SHC3431J

TRIP NO 5164443335
START 21/02/2023 21:41
END 21/02/2023 21:48
DISTANCE RUN 2.30 KM

000005
09/26

VALUED CUSTOMER
SALE

AID A000000025010801
Ref 598710548071
APPROVAL 854707

METER FARE	\$	6.35
CITY AREA SUR	\$	3.00
CURR BOOKING	\$	3.30
PEAK HOUR 25%	\$	1.60
TOTAL FARE	\$	14.25

ADMIN CHARGE	\$	1.43
GST (ON ADMIN)	\$	0.11

AMOUNT PAID	\$	15.79
-------------	----	-------

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.

0100104