

From: [Ground Transport Concierge by Woodlands Transport](#)
To: [Rick Christiaanse](#)
Subject: Airport City Shuttle - Booking Confirmed
Date: February 22, 2023 3:57:46 PM



Airport City Shuttle Your booking has been paid

Hi Rick Christiaanse

Booking ID: [REDACTED]

From: CHANGI AIRPORT TERMINAL 3

To: [REDACTED]

Pick Up Datetime: 02/24/23 08:00 AM

Description: Fairmont Singapore to the Airport

Driver Name: To Be Announced

Driver Contact No: To Be Announced

Vehicle Plate No: To Be Announced

Service: LIMOUSINE

Seaters: 4

Adult PAX: 1

Child PAX: 0

No. of Bags: 1

Total Amount: S\$55.00

Flight Number: SQ432

Your Contact: +15878799900

Thank you,

Airport City Shuttle

Rick Christiaanse

From: alumni@ualberta.alumniq.email on behalf of University of Alberta
<alumni@ualberta.alumniq.email>
Sent: February 8, 2023 10:49 AM
To: [REDACTED]
Cc: regionalchapters@ualberta.ca
Subject: University of Alberta Reception - Singapore Confirmation



University of Alberta Reception - Singapore

We are happy to refund your purchase if you are not able to make it. Please contact our office before February 21 at regionalchapters@ualberta.ca or 780-492-3324.

REGISTRATION INFORMATION

Rick Christiaanse

[REDACTED]
[REDACTED]
Canada

Activity

Attendees

University of Alberta Reception - Singapore

Thursday, February 23, 6 p.m. - 8 p.m. SGT

[Fairmont Singapore, Indiana Room](#)

80 Bras Basah Rd Singapore

[Map by Lat/Lon](#)

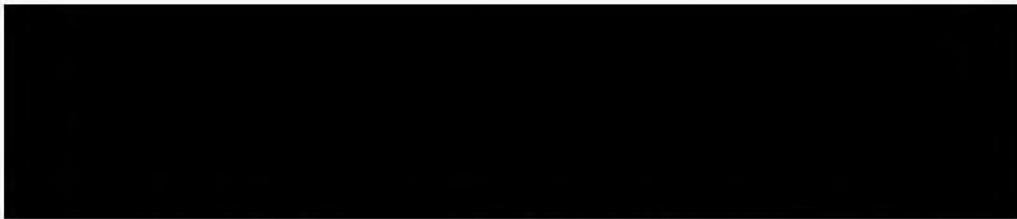
Rick

\$15.00

Balance

\$0.00

[View Registration Details](#)



5EA48E33-6C61-41A2-922023C5327C2519 - 2023-02-08 10:49 AM

Keep IAC

信州酒房 蓼科庵

東京都千代田区内幸町
2-1-1
飯野ビルディング B1F
TEL:03-6268-8344

2023年2月17日 13:47
No.00012926
受付時間:13:13
担当者:和田

POS:001
テーブル:B1
人数:2

Lかけそば丼セット (ミニ天丼)	1	¥1,200内
L海老の天せいろ (温)	1	¥1,500内
小計 点数		¥2,700内 2

合計 ¥2,700
内消費税 ¥245

お預り ¥10,000
現金 ¥2,700

おつり ¥7,300

Check Detail

THE WESTIN TOKYO
***** THE BAR *****
Telephone: (03)5423-7285

910622201 HIwasaki 1

CHK 9245 TBL 21/1
GST 1
17 Feb'23 19:21 PM

1 Beef Burger	2655 B
Cheddar Cheese	
Bacon	
1 Strawberry shake	1127 B
1 Service Charge	492 B

SUBTOTAL.....
3,781
Grand Total 4,700

Taxable Total	10%	4,701 B
Tax	10%	427 B
Net	10%	4,274 B
Roomposting		4,700

----- Check Closed -----
17 Feb'23 19:49 PM

J-Mups

クレジットカード売上票
お客様様控

加盟店名 THE WESTIN TOKYO
03-5423-7000

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Hd: 800 35384

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係員
お客様控

J-Mups

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NO Jct!, i JV f(YO
CARD TCM<VO
03-542) 7000

r:ma DAT: 23/02/18 11:44:49

カード会社 MUFG CARD
CARD COMPANY
カード番号 IC XXXXXXXXXXXX8521
CARD NO
端末番号 TERMINAL 49694-800-35381

有効期限 XX/XX
承認番号 01773J
SLIP NO. EXP DATE APP CODE

111!5t 支払区分
TRAN TYP. PMI TYPE 1111

iiD r ¥1,000

gjfiffi fOTAQT ¥1,000

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AID A000000004/OTO
CC2 A000000012 Mastercard

売場
ARI : 00

係員
お客様控

計

Starbucks Coffee
252 NORTH BRIDGE ROAD #02-34
RAFFLES CITY SHOPPING CTR
SINGAPORE 179103

Tel No. 6910-1149
GST No: 19-8800670-D



RAFFLES CITY (RC2)
Tel: 69101149

Order No: 0100104530

Date: 2023/02/22

Print Times: 1

Time: 09:29

Name	Qty	U.Price	Amount
Americano-T	1	\$5.20	\$5.20
> Add Espresso Shot	1	\$0.80	\$0.80
Vanilla Latte-G	1	\$7.90	\$7.90
> Low Fat	1	\$0.00	\$0.00

(Inclusive GST \$1.03)

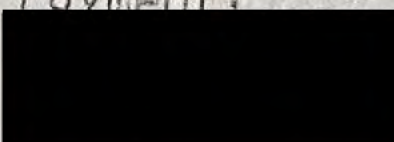
Total Qty: 4

Total Amount: \$13.90

Paid Total Amt \$13.90

Total Paid \$13.90

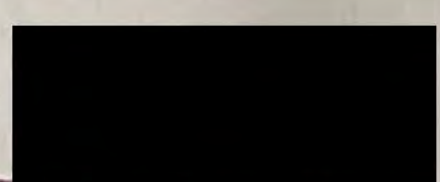
Payment:



\$13.90

Price payable includes GST.
GST is not payable for purchase
or loading of the Starbucks Card

0100104530 2023/02/22 09:29




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

Invoice

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 17-FEB-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 05-MAR-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA VANCOUVER - HOUSTON-IAH AC1300, YVR - IAH, 05-MAR-2023	661.02	30.49	691.51
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	696.02	32.24	728.26
SETTLED BY [REDACTED]			-728.26

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)

05 MAR 2023 ▶ 05 MAR 2023 TRIP TO HOUSTON GEO BUSH, TX

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: SUNDAY 05 MAR Please verify flight times prior to departure

AIR CANADA AC 1300 Duration: 4hr(s) 23min(s) Cabin: Economy Status: Confirmed	YVR VANCOUVER BC, CANADA	IAH ▶ HOUSTON GEO BUSH, TX	Aircraft: BOEING 737 MAX Distance (in Miles): 1971
	Departing At: 8:45am Terminal: MAIN TERMINAL	Arriving At: 3:08pm Terminal: TERMINAL A	Meals: Food for Purchase

Passenger Name:	Seats:	Frequent Flyer #:	eTicket Receipt(s):
» CHRISTIAANSE/THEODORUS HENRICUS	12A	[REDACTED]	[REDACTED]

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 25-FEB-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 09-MAR-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE UNITED AIRLINES HOUSTON-IAH - DENVER - CALGARY UA1833, IAH - DEN, 09-MAR-2023 UA2459, DEN - YYC, 09-MAR-2023	297.70		297.70
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	332.70	1.75	334.45
SETTLED BY [REDACTED]			-334.45

INVOICE TO:
RICK CHRISTIAANSE
INVEST ALBERTA

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09 MAR 2023 ▶ 09 MAR 2023 TRIP TO CALGARY INTL AB, 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 09 MAR Please verify flight times prior to departure

UNITED AIRLINES UA 1833 Duration: 2hr(s) 36min(s) Cabin: Economy Status: Confirmed	IAH HOUSTON GEO BUSH, TX	DEN DENVER, CO	Aircraft: BOEING 757 300 SERIES JET
	Departing At: 8:24am Terminal: TERMINAL C	Arriving At: 10:00am Terminal: Not Available	Distance (in Miles): 863 Meals: Food - Beverage for Purchase

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 07D	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
------------------------------------------------------	---------------	---------------------------------	-----------------------------------



DEPARTURE: THURSDAY 09 MAR Please verify flight times prior to departure

UNITED AIRLINES UA 2459 Duration: 2hr(s) 32min(s) Cabin: Economy Status: Confirmed	DEN DENVER, CO	YYC CALGARY INTL AB, CANADA	Aircraft: Air
	Departing At: 11:39am Terminal: Not Available	Arriving At: 2:11pm Terminal: Not Available	Distance (in Miles): 900 Meals: Food - Beverage for Purchase

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 11D	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
------------------------------------------------------	---------------	---------------------------------	-----------------------------------

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

Invoice

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 27-FEB-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]

ACCOUNT NUMBER [REDACTED]

DESCRIPTION	AMOUNT
THEODORUS HENRICUS CHRISTIAANSE UNITED AIRLINES SEATS	135.00
THEODORUS HENRICUS CHRISTIAANSE UNITED AIRLINES SEATS	116.00
	INVOICE TOTAL IN CAD 251.00
SETTLED BY [REDACTED]	-251.00

INVOICE TO:
RICK CHRISTIAANSE
INVEST ALBERTA

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Baggage Receipt

Issue Date: 09 MAR 2023 IAH ATO

Baggage Document

[REDACTED]

Description

Overweight - 0169837387670

Qty

1

Fees

\$100.00

Ticket Number

[REDACTED]

Confirmation:

[REDACTED]

Total Baggage Fees: USD \$100.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

A STAR ALLIANCE MEMBER 

Method of Payment

[REDACTED]

Card holder Name

T CHRISTIAANSE

Carrier Routing

UA IAH - DEN

UA DEN - YYC

AGENT REFERENCE: GG ESC BAG

The Laura Hotel, Autograph Collection
 1070 Dallas Street
 Houston, TX 77002

Tel: 713-242-8555



THE LAURA HOTEL

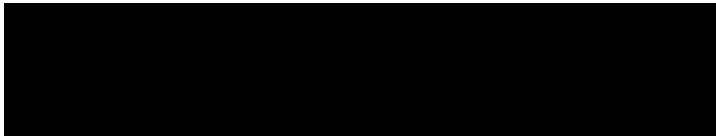
RICK CHRISTIAANSE

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 05-MAR-23 16:41
 Depart Date : 09-MAR-23 12:17
 No. Of Guest : 1
 Room Number : 1915
 Marriott Bonvoy Number : [REDACTED]

Tax ID :

The Laura Hotel MAR-10-2023 03:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
05-MAR-23	RT2006	Room Chrg - Govt./Military	122.00	
05-MAR-23	RT2006	State 6%	7.32	
05-MAR-23	RT2006	County 4%	4.88	
05-MAR-23	RT2006	City/Local 7%	8.54	
06-MAR-23	3003	The Laura Restaurant	41.81	
06-MAR-23	RT1915	Room Chrg - Govt./Military	122.00	
06-MAR-23	RT1915	State 6%	7.32	
06-MAR-23	RT1915	County 4%	4.88	
06-MAR-23	RT1915	City/Local 7%	8.54	
07-MAR-23	RT1915	Room Chrg - Govt./Military	122.00	
07-MAR-23	RT1915	State 6%	7.32	
07-MAR-23	RT1915	County 4%	4.88	
07-MAR-23	RT1915	City/Local 7%	8.54	
08-MAR-23	RT1915	Room Chrg - Govt./Military	122.00	
08-MAR-23	RT1915	State 6%	7.32	
08-MAR-23	RT1915	County 4%	4.88	
08-MAR-23	RT1915	City/Local 7%	8.54	
09-MAR-23	credit	Adj Service Resolutions-Rooms		-15.00
09-MAR-23	AX	[REDACTED]		-597.77



Continued on the next page

The Laura Hotel, Autograph Collection
1070 Dallas Street
Houston, TX 77002

Tel: 713-242-8555

RICK CHRISTIAANSE



THE LAURA HOTEL

Page Number	:	2	Invoice Nbr	:	██████████
Guest Number	:	██████████			
Folio ID	:	A			
Arrive Date	:	05-MAR-23	16:41		
Depart Date	:	09-MAR-23	12:17		
No. Of Guest	:	1			
Room Number	:	1915			
Marriott Bonvoy Number	:	██████████			

** Total	612.77	-612.77
*** Balance	0.00	

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Denise Wanchulak

From: Rick Christiaanse
Sent: March 5, 2023 1:56 PM
To: [REDACTED]
Subject: Fwd: [Personal] Your Sunday morning 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: March 5, 2023 at 7:08:29 AM PST
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Sunday morning trip with Uber



Total

CA\$44.12

Distance	CA\$8.75
Time	CA\$5.47
Base Fare	CA\$3.17

Normal Fare **CA\$17.39**

Surge x1.6  CA\$10.43

Subtotal CA\$27.82

Booking Fee  CA\$2.00

Municipal License Recovery Surcharge CA\$0.10

YVR Airport Surcharge CA\$4.00

BC License Recovery Surcharge CA\$0.90

Tips CA\$7.56

GST CA\$1.74

Payments

	CA\$36.56
	CA\$7.56

A temporary hold of CA\$37.82 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](#)

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 Nasrullah

4.95 ★ Rating

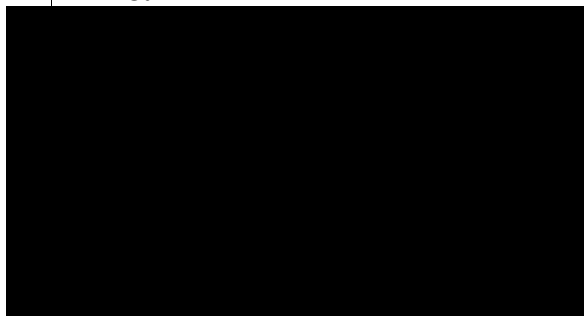
 Has passed a multi-step safety screen

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

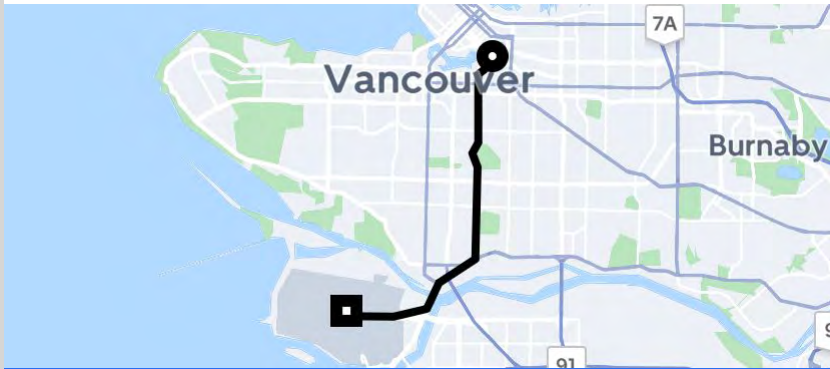
[Learn more >](#)

UberX 12.50 kilometers | 16 min

 **6:17 AM**



[Redacted]
[Redacted],
CA



[Report lost item >](#)

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

[My trips >](#)

Uber

[Forgot password](#)

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[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.

Z Limousine Services

www.houston-airport-town-car.com

DATE: **03.05.23**

851 QUIET SPRING LN

TIME: **330pm**

HOUSTON TX 77062

PHONE# 832-607-8495

1-877-504-2171

EMAIL: z-limousine@hotmail.com

CUSTOMER INFORMATION:

PASSENGER NAME: RICK CHRISTIAANSE

CELL OR CONTACT #:

PICK UP ADDRESS:

DROP OFF ADDRESS:

FLIGHT INFO:

AC 1300

CHARGES AND FEES:

EXTRA \$15 FEE WILL BE CHARGE FOR TRIPS BETWEEN 11PM-5AM

RATE TRIP \$ 85

GRATUITY 20% 17

SERVICE CHARGE \$

OTHER CHARGES \$

RATE PER HOUR \$

TOTAL CHARGES \$ 102

PAYMENT INFORMATION:

CREDIT CARD:

I CERTIFY THAT Z LIMOUSINE SERVICES PROVIDE ME WITH THE SERVICES AGREED ON
I WILL PAY THE CHARGES AND FEES WITH THE METHOD MENCIONED.

CUSTOMER SIGNATURE

CANCELLATION POLICY:

WE REQUEST AT LEAST 24 HOURS ON SEDAN TRIPS FOR ANY CANCELLATION.
VAN TRIPS AND LIMOUSINE SERVICE ARE REQUEST 50% DEPOSIT NOT REFUNDABLE

From: [Abiy Limo&taxi service via Square](#)
To: [REDACTED]
Subject: Receipt from Abiy Limo&taxi service
Date: March 17, 2023 1:50:46 PM

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

[Not your receipt?](#)



Abiy Limo&taxi service



Let Abiy Limo&taxi service know how your experience was

\$102.00

Custom Amount × 1	\$85.00
--------------------------	----------------

Purchase Subtotal	\$85.00
-------------------	---------

Tip	\$17.00
-----	---------

Total	\$102.00
--------------	-----------------



Abiy Limo&taxi service
7575 bellaire blvd, 6c
HOUSTON, TX 77036
206-549-9095



Mar 9 2023 at 4:59 AM



#bbPg

T CHRISTIAANSE

Auth code: 874039

AID: A000000025010801

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via Square.
[Learn more and update preferences.](#)



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

© 2023 Square [Privacy Policy](#)
1455 Market Street, Suite 600
San Francisco, CA 94103

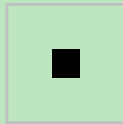
From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: [Personal] Your Thursday afternoon trip with Uber
Date: March 9, 2023 4:03:24 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)

Rick Christiaanse
Chief Executive Officer



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From: Uber Receipts <noreply@uber.com>
Date: Thursday, March 9, 2023 at 16:03
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Thursday afternoon trip with Uber



Total
CA\$36.80
March 9, 2023

Total


CA\$36.80

Try Premium

Trip fare	CA\$29.71
<hr/>	
Subtotal	CA\$29.71
Booking Fee <input type="checkbox"/>	CA\$3.90
Pickup/Dropoff Surcharge	CA\$2.00
Airport Recovery Surcharge	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$10.65
Tips	CA\$4.86
GST	CA\$2.03

Payments

	CA\$31.94
	CA\$4.86

A temporary hold of CA\$32.45 was placed on your payment method Apple Pay . 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 Aliyi

4.95 Rating

Has passed a multi-step safety screen

TNDL License Number:

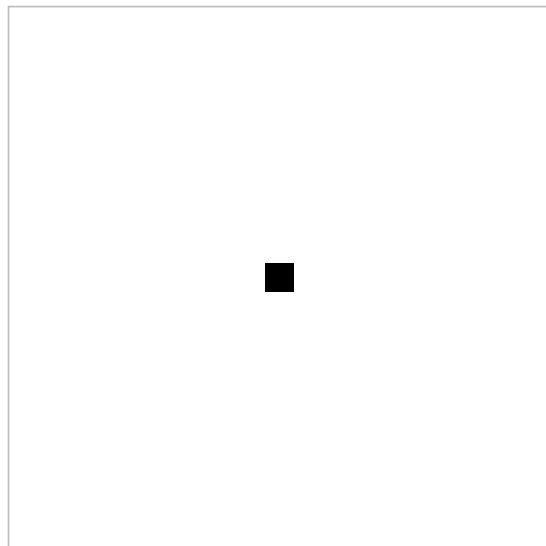
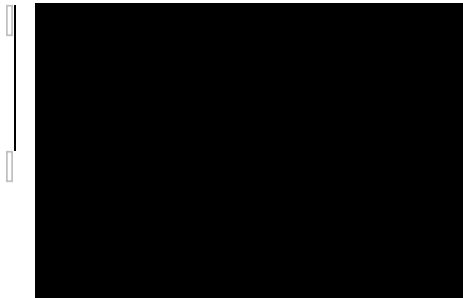
Please call 3-1-1 with any
Compliments/Concerns

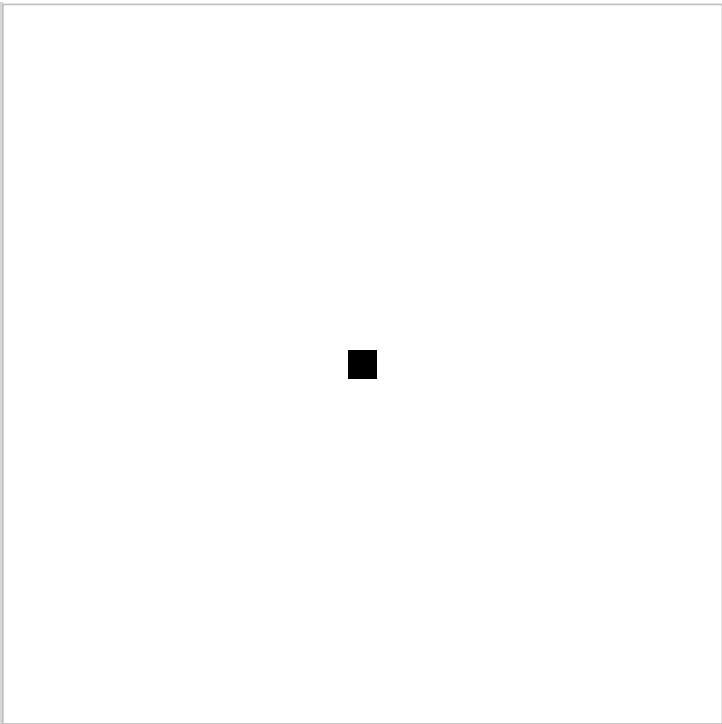


Every rideshare trip in Calgary is insured for a covered auto accident by
Economical Insurance.

[Learn more >](#)

Comfort 19.57 kilometers | 20 min





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[Contact support](#)>
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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.

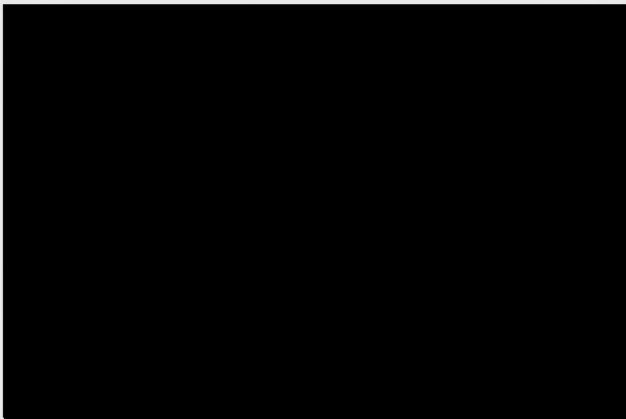
McCormick & Schmick's

1201 Fannin
Houston, TX 77002
(713) 658-8100

Server: Lauren
08:48 PM
Table 225/1

DOB: 03/06/2023
03/06/2023
8/80029

Sale



Approval: 888491

Amount:: USD \$173.95

+ Tip:: 30.00

= Total:: 203.95

X _____
CHRISTIAANSE/T

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

"There are no spare customers"
-Tilman J. Fertitta

Thank you, come again!

McCormick & Schmick's
1201 Fannin
Houston, TX 77002
(713) 658-8100

Server: Jennifer
Table 225/1
Guests: 2
Area: Restaurant

03/06/2023
8:33 PM
80029

Coke 3.89
Kobe Burger 22.00
Bev Refill 0.00
RF Cucumber Mint Lemonade 2.00
Cucumber Mint Lemonade (2 @6.00) 12.00
Calamari Frito Misto 17.50
Walnut Mixed Greens 11.50
Charred Octopus 16.80
Caesar Salad 12.00
Dft 16 Karbach ClutchCity 7.00
Ribeye - Center Cut 45.50
Cup Lobster Bisque 10.50

Subtotal 160.69
Sales/MB Sales Tax 13.26

Total 173.95

Balance Due \$173.95

A suggested gratuity of 15% - 20%
is customary. The amount of
gratuity is always discretionary.

"There are no spare customers"
-Tilman J. Fertitta

Pay This Check With Your Smartphone!

Scan Here To Pay



The Westin Edmonton
10135 100th Street
Edmonton, AB T5J 0N7 CA
+1 780-426-3636

Summary of Charges

Guest Information	RICK CHRISTIAANSE [REDACTED]	Dates of Stay	03/13/2023 - 03/14/2023
		Room number	1819
		Guest number	[REDACTED]
		Member Number	[REDACTED]
		Group Number	[REDACTED]

Date	Description	Reference	Charges	Credits
03/13/2023	Room Chrg - Govt./Military	RT1819	159.00	
03/13/2023	GST	RT1819	8.19	
03/13/2023	DMF	RT1819	4.77	
03/13/2023	Tour Levy	RT1819	6.55	
03/14/2023	[REDACTED]	AX		178.51
Total balance				0.00 CAD

Important information

Authenticity of Hotel Bills

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

Privacy

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

Credit of Marriott Bonvoy Points

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

Questions about your bill? Please contact your hotel directly at +1 780-426-3636



JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse
 No Address
 No Street
 Nowhere 00000
 United States

Room: 1815
 Folio: [REDACTED]
 Cashier: 98
 Arrival: 03-14-23
 Departure: 03-15-23
 Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
03-14-23	Room Charge		199.00	
03-14-23	DMF		5.97	
03-14-23	Tourism Levy		8.20	
03-14-23	GST		10.25	
03-15-23	[REDACTED]	[REDACTED]	XX/XX	223.42

GST Summary	
Reg. No: 73961 5284 RT0002	
Room	10.25
F&B	0.00
Other	0.00
Total	10.25

Total	223.42	223.42
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

Rick Christiaanse

From: Uber Receipts <noreply@uber.com>
Sent: March 13, 2023 6:39 PM
To: Rick Christiaanse
Subject: [Personal] Your Monday evening trip with Uber

Uber

Total **CA\$42.26**
March 13, 2023

Total CA\$42.26

Trip fare CA\$25.17

Subtotal CA\$25.17

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

Wait Time [?](#) CA\$0.44

Pickup/Dropoff Surcharge CA\$2.00

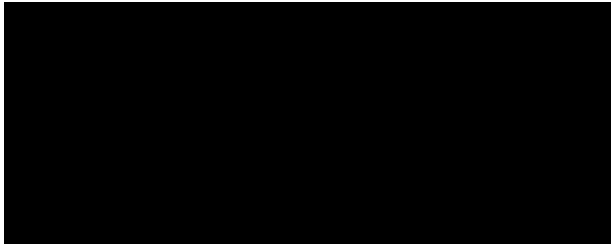
Airport Recovery Surcharge CA\$4.00

TNC fee recovery surcharge CA\$0.45

Tips CA\$5.45

GST CA\$1.75

Payments



CA\$36.81

CA\$5.45

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with MIAN

4.96 ★ Rating



Has passed a multi-step safety screen

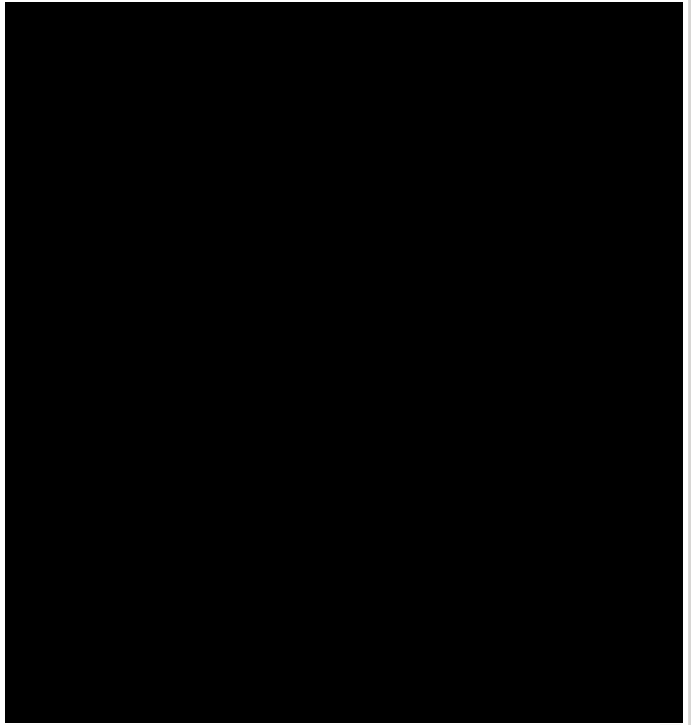
TNDL License Number:

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



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Uber

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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: March 13, 2023 9:30 PM
To: Rick Christiaanse
Subject: [Personal] Your Monday evening trip with Uber

Uber

Total **CA\$49.29**
March 13, 2023

Total CA\$49.29

Trip fare CA\$37.26

Subtotal CA\$37.26

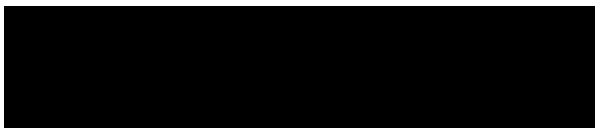
Booking Fee [?](#) CA\$4.75

Wait Time [?](#) CA\$1.68

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

GST CA\$2.35

Payments



CA\$49.29

3/13/23 9:29 PM

A temporary hold of CA\$47.52 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](#)

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You rode with Davinder

4.94 ★ Rating



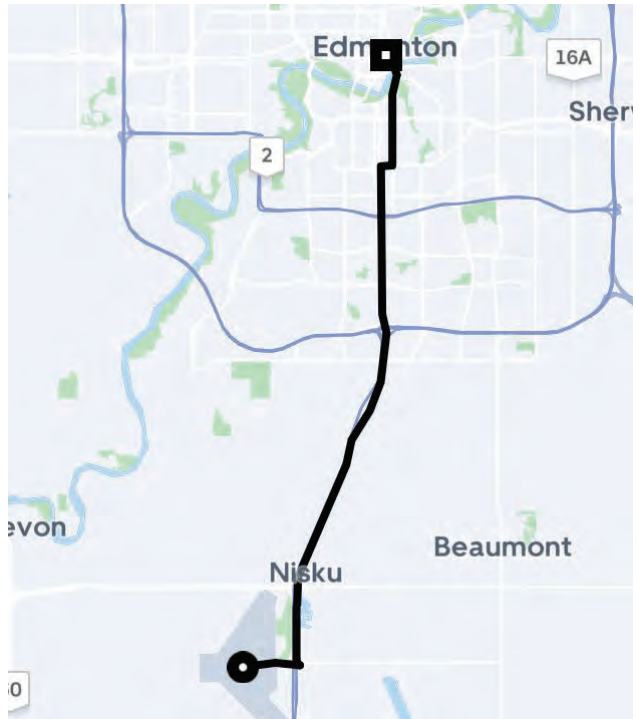
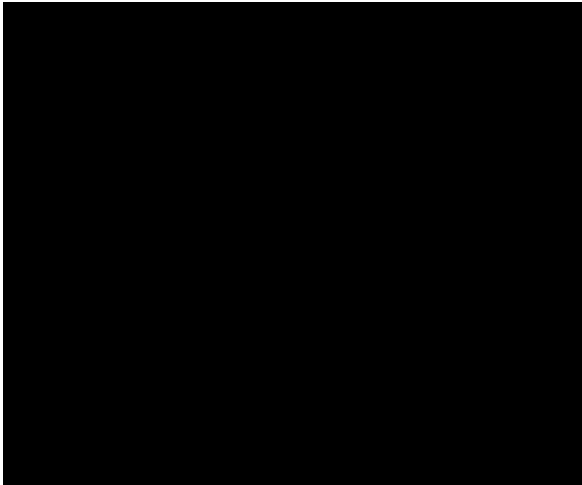
Has passed a multi-step safety screen

[Rate or tip](#)



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Uber

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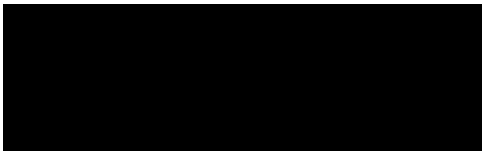
[Terms](#)

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

Denise Wanchulak

From: Rick Christiaanse
Sent: March 15, 2023 12:34 PM
To: [REDACTED]
Subject: Fwd: [Personal] Your Tuesday 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: March 15, 2023 at 12:28:32 PM MDT
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Tuesday morning trip with Uber

A green receipt summary card with a white border. The Uber logo is on the left. On the right, it says 'Total CA\$10.04' and 'March 14, 2023'. Below the card, the words 'Total' and 'CA\$10.04' are displayed in large black font.

Uber Total **CA\$10.04**
March 14, 2023

Total **CA\$10.04**

Trip fare	CA\$6.71
-----------	----------

Subtotal	CA\$6.71
----------	----------

Booking Fee ?	CA\$1.60
-------------------------------	----------



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

Tips	CA\$1.00
------	----------

GST	CA\$0.43
-----	----------

Payments

	CA\$9.04
	CA\$1.00

A temporary hold of CA\$9.04 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](#)

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You rode with Parminder

4.95 ★ Rating

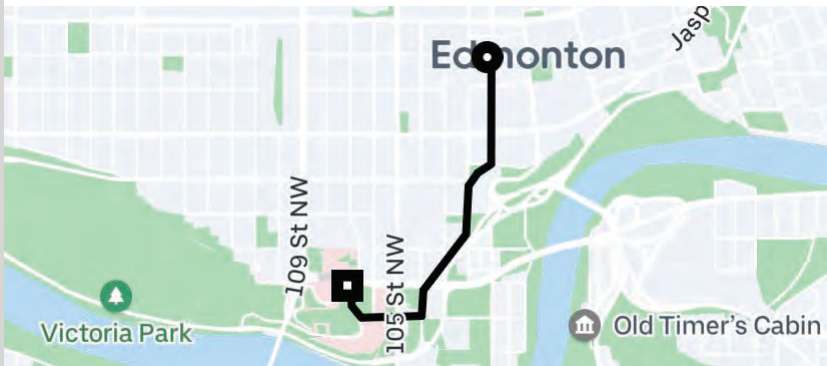
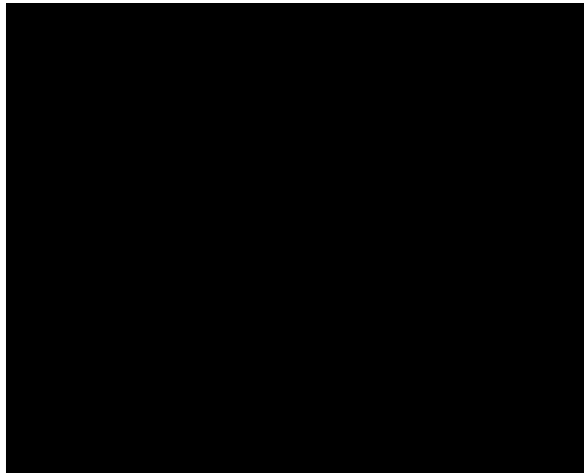
 Has passed a multi-step safety screen



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[Learn more >](#)

UberX 2.01 kilometers | 4 min



[Report lost item >](#)

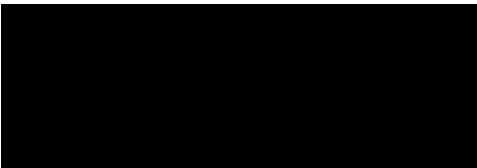
[Contact support >](#)
[Contact support >](#)

[My trips >](#)

Denise Wanchulak

From: Rick Christiaanse
Sent: March 15, 2023 12:41 PM
To: [REDACTED]
Subject: Fwd: [Personal] Your Wednesday morning trip with Uber

Rick Christiaanse
Chief Executive Officer



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Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 15, 2023 at 12:40:23 PM MDT
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Wednesday morning trip with Uber



Total

CA\$56.70

Trip fare	CA\$38.31
-----------	-----------

Subtotal	CA\$38.31
----------	-----------

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

Wait Time 	CA\$0.40
---------------------------------------------------------------------------------------------	----------

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

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

Tips	CA\$7.34
------	----------

GST	CA\$2.35
-----	----------

Payments

	CA\$49.36
	CA\$7.34

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Karim

4.98 ★ Rating

 Has passed a multi-step safety screen

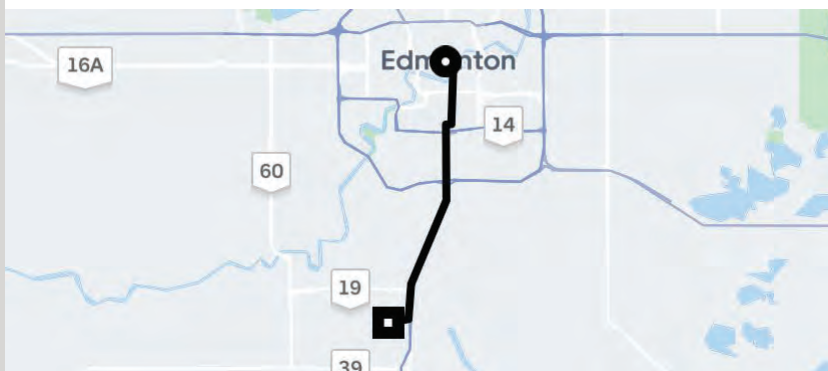
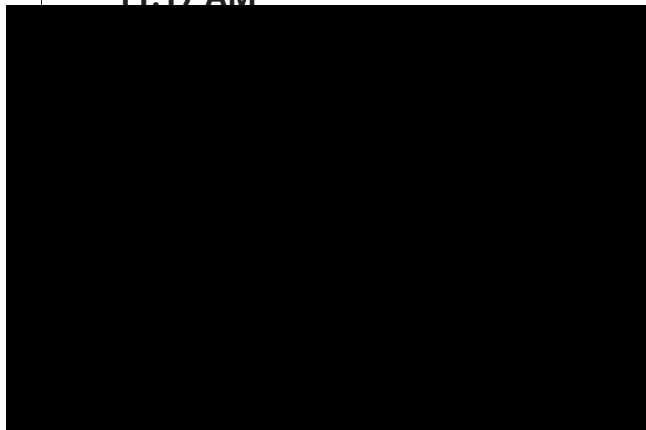


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[Learn more >](#)

UberX 31.32 kilometers | 33 min

11:17 AM



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[Contact support >](#)

[My trips >](#)

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: [Personal] Your Wednesday afternoon trip with Uber
Date: March 15, 2023 4:07:23 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)

Rick Christiaanse
Chief Executive Officer

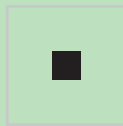


InvestAlberta.ca



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From: Uber Receipts <noreply@uber.com>
Date: Wednesday, March 15, 2023 at 15:58
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Wednesday afternoon trip with Uber



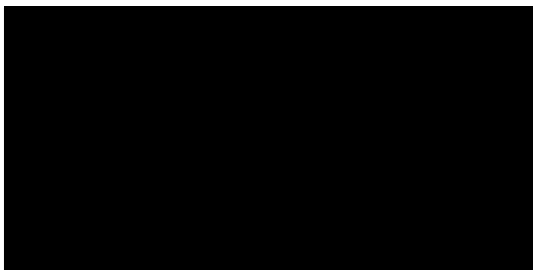
Total
CA\$43.98
March 15,
2023

Total CA\$43.98

Trip fare CA\$24.95

Subtotal	CA\$24.95
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\$4.50
Tips	CA\$7.33
GST	CA\$1.75

Payments

	CA\$36.65
	CA\$7.33

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

[Switch Payment Method](#)

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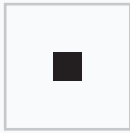
You rode with Fayegh

4.88 Rating

Has passed a multi-step safety screen

TNDL License Number:

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



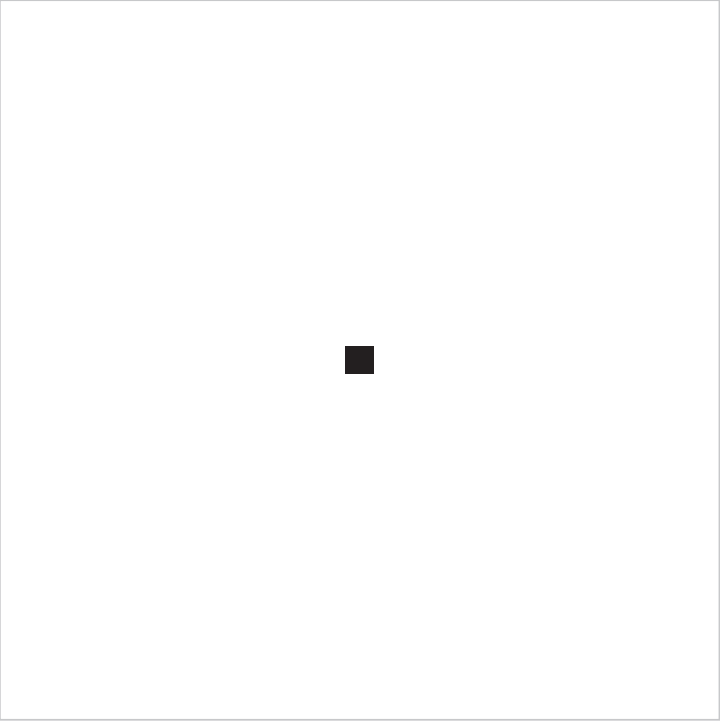
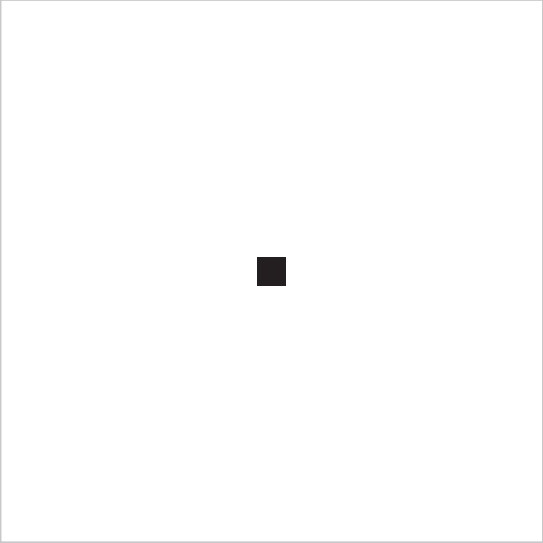
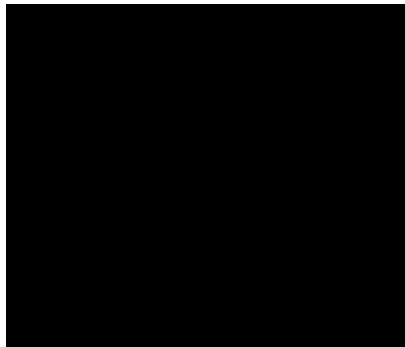
Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 20.34 kilometers | 19 min

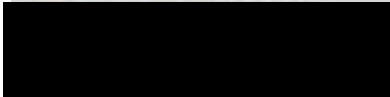


1:44 PM



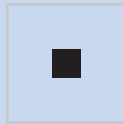
From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: [Personal] Your Thursday morning trip with Uber
Date: March 16, 2023 10:26:12 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)

Rick Christiaanse
Chief Executive Officer



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From: Uber Receipts <noreply@uber.com>
Date: Thursday, March 16, 2023 at 09:00
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Thursday morning trip with Uber



Total
CA\$12.46
March 16,
2023


Total **CA\$12.46**

Trip fare **CA\$8.42**

Subtotal	CA\$8.42
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$0.59

Payments

	CA\$12.46
-----------------------------------------------------------------------------------	-----------

A temporary hold of CA\$12.46 was placed on your payment method Apple Pay . 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 Goitom

4.76 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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

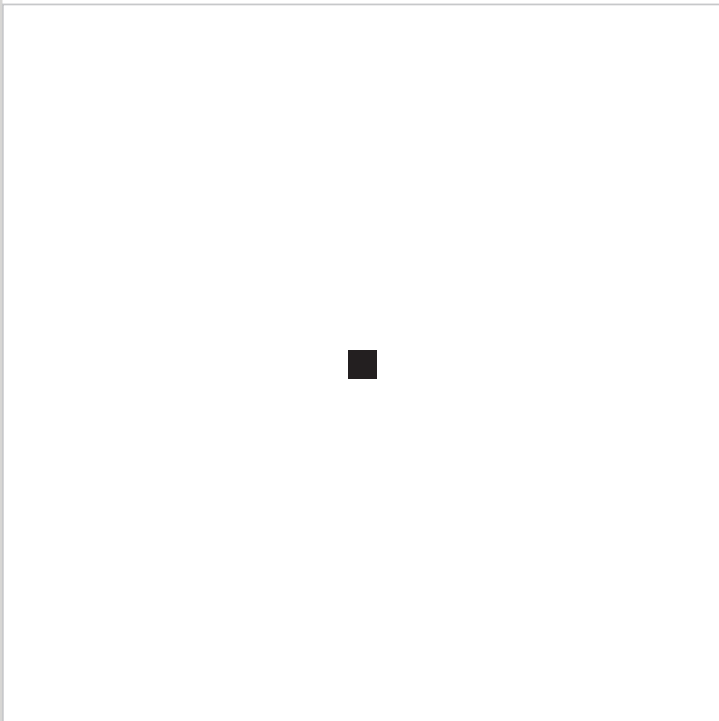
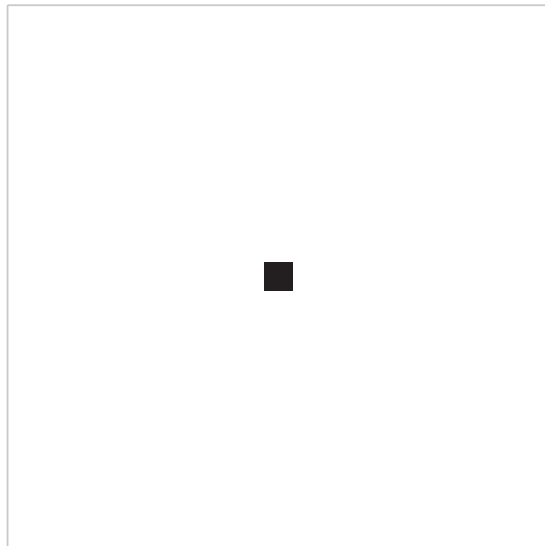
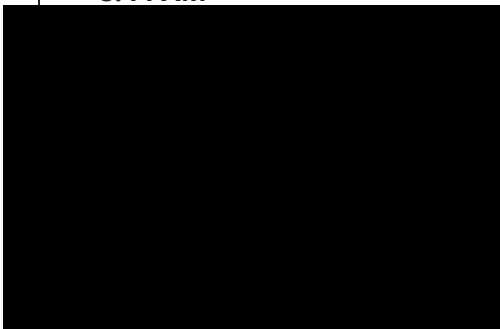


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[Learn more >](#)

UberX 3.55 kilometers | 16 min

8:44 AM



Denise Wanchulak

From: Rick Christiaanse
Sent: March 17, 2023 4:49 PM
To: [REDACTED]
Subject: Fwd: [Personal] Your Friday 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: March 17, 2023 at 4:46:47 PM MDT
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Friday afternoon trip with Uber

A green receipt summary box with a white border. On the left, the Uber logo is displayed. On the right, the total amount and date are listed. Below the box, the total amount is repeated in large text.

Uber Total **CA\$46.58**
March 17, 2023

Total CA\$46.58

Trip fare	CA\$27.47
-----------	-----------

Subtotal	CA\$27.47
----------	-----------

Booking Fee ?	CA\$3.00
-------------------------------	----------

Wait Time ?	CA\$0.06
-----------------------------	----------

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

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

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

Tips	CA\$7.75
------	----------

GST	CA\$1.85
-----	----------

Payments

	CA\$38.77
	CA\$0.06
	CA\$7.75


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

[Switch Payment Method](#)

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You rode with Willem

4.99 ★ Rating

 Has passed a multi-step safety screen

TNDL License Number: TNDL-1600

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



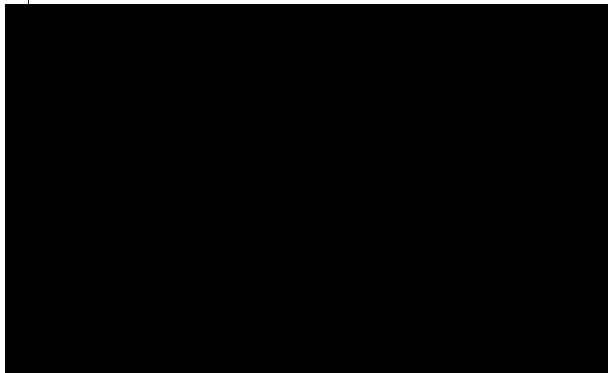
Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

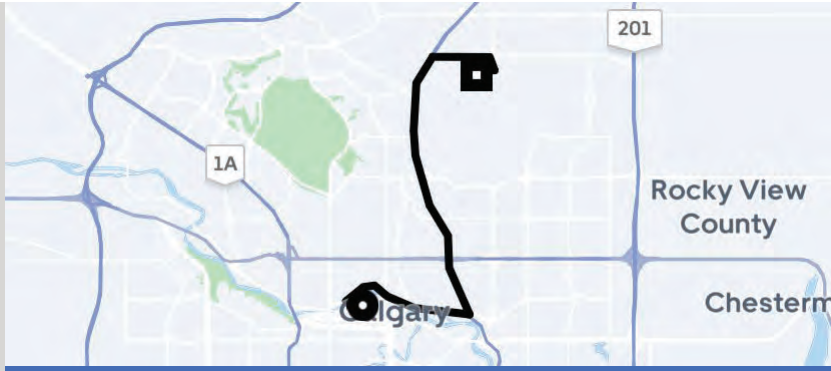
[Learn more >](#)

UberX 21.19 kilometers | 32 min



3:28 PM





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66 Wellington Street West Suite
5300, TD Bank Tower
Toronto ON M5K 1E6

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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

Invoice

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 14-MAR-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 17-MAR-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES CALGARY - VANCOUVER WS0123, YYC - YVR, 17-MAR-2023	472.12	23.61	495.73
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA VANCOUVER - HONG KONG - VANCOUVER AC0007, YVR - HKG, 20-MAR-2023 AC0008, HKG - YVR, 26-MAR-2023			
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES VANCOUVER - EDMONTON INT WS0172, YVR - YEG, 26-MAR-2023	183.12	9.16	192.28
INVOICE TOTAL IN CAD	655.24	32.77	688.01
			[REDACTED] -688.01

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)

17 MAR 2023 ▶ 26 MAR 2023 TRIP TO EDMONTON INTL AB, 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: FRIDAY 17 MAR Please verify flight times prior to departure

WESTJET WS 0123 Duration: 1hr(s) 32min(s) Cabin: Economy Status: Confirmed	YYC CALGARY INTL AB, CANADA	YVR VANCOUVER BC, CANADA	Aircraft: BOEING 737 MAX Distance (in Miles): 428 Meals: Food for Purchase
	Departing At: 5:30pm	Arriving At: 6:02pm	
	Terminal: Not Available	Terminal: MAIN TERMINAL	

Passenger Name:	Seats:	Frequent Flyer #:	eTicket Receipt(s):
» CHRISTIAANSE/THEODORUS HENRICUS	09D	[REDACTED]	[REDACTED]



~~DEPARTURE: MONDAY 20 MAR ▶ ARRIVAL: TUESDAY 21 MAR~~
Please verify flight times prior to departure

AIR CANADA AC 0007 Duration: 14hr(s) 10min(s) Cabin: Business Status: Confirmed	YVR VANCOUVER BC, CANADA	HKG HONG KONG, HONG KONG SAR	Aircraft: BOEING 777-300ER JET Distance (in Miles): 6392 Meals: Meals
	Departing At: 12:35am (Mon, Mar 20)	Arriving At: 5:45am (Tue, Mar 21)	
	Terminal: MAIN TERMINAL	Terminal: TERMINAL 1	

Passenger Name:	Seats:	Frequent Flyer #:	eTicket Receipt(s):
» CHRISTIAANSE/THEODORUS HENRICUS	10A	[REDACTED]	[REDACTED]



~~DEPARTURE: SUNDAY 26 MAR~~ Please verify flight times prior to departure

AIR CANADA AC 0008 Duration: 12hr(s) 0min(s) Cabin: Business Status: Confirmed	HKG HONG KONG, HONG KONG SAR	YVR VANCOUVER BC, CANADA	Aircraft: BOEING 787-9 JET Distance (in Miles): 6392 Meals: Meals, Breakfast
	Departing At: 6:00pm	Arriving At: 3:00pm	
	Terminal: TERMINAL 1	Terminal: MAIN TERMINAL	

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



DEPARTURE: **SUNDAY 26 MAR** Please verify flight times prior to departure

WESTJET WS 0172 Duration: 1hr(s) 30min(s) Cabin: Economy Status: Confirmed	YVR VANCOUVER BC, CANADA	YEG EDMONTON INTL AB, CANADA	Aircraft: BOEING 737-700 JET
	Departing At: 5:00pm Terminal: MAIN TERMINAL	Arriving At: 7:30pm Terminal: Not Available	Distance (in Miles): 504 Meals: Food for Purchase

Passenger Name:	Seats:	Frequent Flyer #:	eTicket Receipt(s):
» CHRISTIAANSE/THEODORUS HENRICUS	06C	████████████████████	████████████████████

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

Invoice

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 03-MAR-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 20-MAR-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA VANCOUVER - HONG KONG - VANCOUVER AC0007, YVR - HKG, 20-MAR-2023 AC0008, HKG - YVR, 26-MAR-2023 AIR CANADA CREDIT USED - ORIGINAL TICKET PRICE \$11884.27. CREDIT VALUE TOWARDS THIS TICKET - \$920.12	10,962.90	1.25	10,964.15
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	10,997.90	3.00	11,000.90
			[REDACTED] -11,000.90

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)

20 MAR 2023 ▶ 26 MAR 2023 TRIP TO HONG KONG, HONG KONG S A R

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: MONDAY 20 MAR ▶ ARRIVAL: TUESDAY 21 MAR

Please verify flight times prior to departure

AIR CANADA AC 0007 Duration: 14hr(s) 10min(s) Cabin: Business Status: Confirmed	YVR VANCOUVER BC, CANADA	HKG ▶ HONG KONG, HONG KONG S A R	Aircraft: BOEING 777-300ER JET Distance (in Miles): 6392 Meals: Meals
	Departing At: 12:35am (Mon, Mar 20) Terminal: MAIN TERMINAL	Arriving At: 5:45am (Tue, Mar 21) Terminal: TERMINAL 1	

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 10A	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
------------------------------------------------------	---------------	---------------------------------	-----------------------------------



DEPARTURE: SUNDAY 26 MAR Please verify flight times prior to departure

AIR CANADA AC 0008 Duration: 12hr(s) 0min(s) Cabin: Business Status: Confirmed	HKG HONG KONG, HONG KONG S A R	YVR ▶ VANCOUVER BC, CANADA	Aircraft: BOEING 787-9 JET Distance (in Miles): 6392 Meals: Meals, Breakfast
	Departing At: 6:00pm Terminal: TERMINAL 1	Arriving At: 3:00pm Terminal: MAIN TERMINAL	

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

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

宾客账单

INFORMATION INVOICE



JW MARRIOTT

HONG KONG

JW Marriott Hong Kong Pacific Place, 88 Queensway, Hong Kong Tel:(852)2810 8366 Fax:(852)2845 0737 jwmarriotthongkong.com
 香港金鐘道88號太古廣場 電話:(852)2810 8366 傳真:(852)2845 0737 cn.jwmarriotthongkong.com

Mr Rick Christiaanse	Room 房号	: 3515
	Arrival 入住日期	: 03/21/23
	Departure 离店日期	: 03/26/23
	Loyalty Number 会员号码	: [REDACTED]
	Confirmation No 确认号	: [REDACTED]
	Cashier 收银员	: [REDACTED]
	Invoice No. 账单号	:

Guest Name 宾客 Mr Rick Christiaanse

INFORMATION INVOICE printed on 30-MAR-23

Page 1 of 1

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS
03/21/23	Part Day	2,500.00	
03/21/23	Service Charge 10%- Manual	250.00	
03/21/23	Room Rate	2,500.00	
03/21/23	Service Charge 10%	250.00	
03/22/23	Room Rate	2,500.00	
03/22/23	Service Charge 10%	250.00	
03/23/23	Room Rate	2,500.00	
03/23/23	Service Charge 10%	250.00	
03/24/23	Room Rate	2,500.00	
03/24/23	Service Charge 10%	250.00	
03/25/23	Room Rate	2,500.00	
03/25/23	Service Charge 10%	250.00	
03/26/23	[REDACTED]		16,500.00
总计 Total		16,500.00	16,500.00
		余额 Balance	HKD0.00

As a Marriott Bonvoy Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.
 此结算是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

宾客签名 Guest Signature _____

车号	TAXI NO.	UG8859
上车	START	21/03/2023 06:24
下车	END	21/03/2023 06:55
总公里	TOTAL KM	38.95
收费公里	PAID KM	38.86
收费分钟	PAID MIN	1.83
附加费	SURCHARGE	HK\$97.00
总车费	TOTAL FARE	HK\$388.10



Invoice Date : 27/Mar/2023
 Invoice No. : ██████████
 To : InvestAlberta.ca
 Attn : ██████████
 Billing Address : ██████████
 Email : ██████████
 Payment Terms : N/A

Lead Time Limousine Service Co., Ltd.

Address : Room 2106, 21/F,
 Hang Bong Commercial Centre,
 28 Shanghai Street, Jordan, Kowloon,
 HK

Email: enquiry@leadtime.com.hk
 Website: www.leadtime.com.hk

Invoice

Date	Flight	Start Time	End Time	Guest	Pick Up	Drop Off	Car Type	Car No.	Voucher no.	Price Detail	Total
23/3/23		14:15	16:42	██████████, 9168-6135	JW Marriott Hotel	Terminal 4, Hutchison Port Holdings Ltd, Container Port Road South, Kwai Chung - 16:00 back to JW Marriott (on hire)		LT3038		Basic \$400 X 3 hrs Toll \$150	\$ 1,350.00
Grand Total										\$	1,350.00

Bank: HANG SENG BANK LIMITED
 Account Name: Lead Time Limousine Service Co. Limited
 Account Number: 390-367-852-883



交易通知書 Transaction Advice

交易類別 Transaction Type		現金 Cash	支票 Cheque ***	轉賬 Transfer
DEPOSIT				
戶口號碼 Account No.	金額 Amount	備註 Remarks		
390-367852-883 A LEAD TIME L S CO LD	HKD1,350.00CR			

備考 Reference 7E04 371

30Mar2023 11:49

滙豐集團成員 Member HSBC Group

D584-R2.sht 05/15 P.L



Invoice Date : 27/Mar/2023

Invoice No. : [REDACTED]

To : InvestAlberta.ca

Attn : [REDACTED]

Billing Address : [REDACTED]

Email : [REDACTED]

Payment Terms : N/A

Lead Time Limousine Service Co., Ltd.

Address : Room 2106, 21/F,
Hang Bong Commercial Centre,
28 Shanghai Street, Jordan, Kowloon,
HK

Email: enquiry@leadtime.com.hk

Website: www.leadtime.com.hk

Invoice

Date	Flight	Start Time	End Time	Guest	Pick Up	Drop Off	Car Type	Car No.	Voucher no.	Price Detail	Total
26/3/23		16:00		Mr Rick Christiaanse	JW Marriott Hotel	Airport		LT8811	PayPal #1360	Basic \$750	\$ 750.00
Grand Total											\$ 750.00

Bank: HANG SENG BANK LIMITED

Account Name: Lead Time Limousine Service Co. Limited

Account Number: 390-367-852-883



交易通知書 Transaction Advice

交易類別 Transaction Type	現金 Cash	支票 Cheque	轉賬 Transfer
DEPOSIT		***	
戶口號碼 Account No. [REDACTED] A LEAD TIME L S CO LD	金額 Amount HKD750.00CR	備註 Remarks	

備考 Reference 7E04 371

30Mar2023 11:50

滙豐集團成員 Member HSBC Group

D584-R2 sht 05/15 P.L

28 3 2023
Day 日 Month 月 Year 年

新付 Pay Lead Time Limousine Service Co. Limited

港幣 HK Dollars One Thousand and Three Hundred HK\$ 1,350^{xx}

And Fifty Dollars Only

鄭嘉茵

匯豐集團成員 A Member of HSBC Group

28 3 2023
Day 日 Month 月 Year 年

新付 Pay Lead Time Limousine Service Co. Limited

港幣 HK Dollars Seven Hundred And HK\$ 750^{xx}

Fifty Dollars Only

鄭嘉茵

匯豐集團成員 A Member of HSBC Group



Elephant Grounds PP

Receipt No. 0000093233
Cashier Ling
Settle Time 2023/03/21 15:23:18

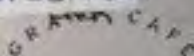
Item(s)	Qty	Amount
Earl Grey	1	48.00

Subtotal Amt 48.00
Total \$48.00
 Remaining 80.6000
 Octopus no. 67566656
 Device no. 5323C4

Thank you, please come again

Table : 865

working lunch
March 23, 2023



THE HAWK & ASTER

Receipt No. 0000047895
Cashier Rosana Guest 3
Settle Time 2023/03/23 12:28:39

Item(s)	Qty	Amount
California Club	2	320.00
French Onion Soup	1	130.00

Subtotal Amt 450.00
 Service Charge 45.00
Total \$495.00

Thank you, please come again



LA RAMBLA

La Rambla HK Limited
Table:13
Guest:5
Terminal:181
Check: 601360
Server: Leni
3/22/2023 12:07

Regular Check	
3 Sparkling Water	240.00
# 80.00	
5 Pa Amb Tomaquet	0.00
# 0.00	
1 Iberico Platter	0.00
1 Avocado Lobster	95.00
1 Truffle Biskini	0.00
1 Pulpo Gallego	0.00
1 Steak Tartare	60.00
1 Mushroom Croquet	0.00
2 Vegy Paella	960.00
# 480.00	
1 Wagyu Striploin	600.00
1 Catch of the Day	480.00
1 Paella	480.00

Subtotal 2915.00
 Service Charge 291.50
Total 3207.00

Thanks for dining with us!

WORK MEETING
MARCH 23 2023

CAFE LANDMARK

Cafe Landmark
Shops 107-108 on the First Floor
Landmark Atrium
15 Queen's Road Central, Hong Kong
Tel: 2526 4200

Table: **7** FAX: 3
Bill No.: 000-8931
Date: 2023/03/23 17:03:30

Iced Lemon Tea 1 \$58.00
Soda Water 1 \$48.00
Blueberry & Lychee 1 \$68.00

Sub-Total \$174.00
Service Charge (10%) \$17.40

Grand Total **\$191.40**

R.I.S. Commission

WONG CHANG

Classified
Shop 383 Exchange Square Forum
8 Connaught Place, Central, HK

Table: **15** FAX: 3
Bill No.: 000 **3172**
Date: 2023/03/23 10:36:00

Large Latte 1 \$47.00
Reg. Americano 1 \$47.00
Large Flat White 1 \$47.00

Sub-Total \$141.00
Service Charge (10%) \$14.10

Grand Total **\$143.00**

Scan and sign up to RISE BROWNS today!



Town 93 Cafe

(Central)

Address: 1/F, Hong Kong House, 17-19 Wellington
Street, Central
Phone: (852) 9317 1023

Ticket: 1
Table: **1**
Time: 2023-03-24 12:13:03
Guests: 10

Qty	Name	Total
5	Unlimited Sparkling Water	\$140.0
5	Unlimited Still Water	\$140.0
1	Set Soup	\$0.0
4	Set Salad	\$0.0
4	SL Tuna Tataki	\$0.0
2	SL Pasta	\$578.0
3	SL Fish	\$884.0
4	SL Steak	\$1,432.0
1	Pan Seared Scallops	\$278.0
1	SL Coffee	\$40.0
	Milk on side, Americano	
1	SL Coffee	\$40.0
	Single Esp	
1	SL Petit Gateau	\$42.0
	Vanilla Chocolate Tart	
1	SL Petit Gateau	\$42.0
	Raspberry Dacq	
1	SL Petit Gateau	\$42.0
	Strawberry Dacq	
1	SL Petit Gateau	\$42.0
	Chocolate Mousse	
1	SL Petit Gateau	\$42.0
	Mont Blanc	
1	SL Petit Gateau	\$42.0
	Blueberry Cheesecake	
1	SL Petit Gateau	\$42.0
	Chocolate Mousse	
1	SL Petit Gateau	\$42.0
	Raspberry Dacq	
1	SL Coffee	\$40.0
	Single Esp	
1	SL Petit Gateau	\$42.0
	Vanilla Chocolate Tart	
1	SL Coffee	\$40.0
	Americano	
1	SL Coffee	\$48.0
	Flat White	

Subtotal: \$4,018.0
Service Charge: \$402.0

Total: **\$4,418.0**
Unpaid \$4,418.0



000000001

OOLAA PETITE
2 G/F STARCREST
9 STAR STREET WAN CHAI

T22

DATE: 21/03/23 TIME: 13:21:57
BTH NUM: 000044 INU NUM: 004758
MID: 9810072494 TID: 61004635

CARD TYPE:

CHRISTIANSE

TRANS. TYPE

SALE

BATCH NO. TRACE NO.
000044 004758

DATE/TIME
MAR 21, 2023 13:21

REF. NO. APP. CODE
229602531023 815099

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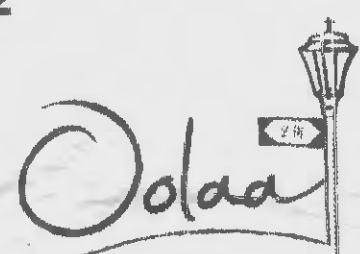
229602531023 815099

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NO SERVICE CHARGE

Shop 2 G/F, 9 Star Street, Wan Chai
Tel 2529 3823
www.oolaagroup.com
oolaapetite@oolaagroup.com

Server: Jocelyn
Printed By: Arnie

BASE AMOUNT: HKD 885.00

TIP AMOUNT: HKD

TOTAL AMOUNT: HKD 985.00

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

**** CUSTOMER COPY ****

Seats: 4 s1
ID: 215324 #1 2023-03-21 12:28

2	Sparkling Water 750ml	\$120
1	Strawberry Milkshake	\$80
1	Coke Zero	\$40
2	Set 2 course	\$330
1	Set Salad	\$0
1	Set Soup	\$0
1	Kale Apple Salad	\$165
1	Pomegrana Quinoa Salad	\$150
2	Set Fish	\$0
1	-----	\$0

Total Number of Items: 16

Subtotal \$885
Total \$885

NO SERVICE CHARGE

Hope you had a GREAT meal & service
Please tip accordingly



JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse

Room: 2112
 Folio: [REDACTED]
 Cashier: 91
 Arrival: 03-26-23
 Departure: 03-29-23
 Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
03-26-23	Room Charge		199.00	
03-26-23	DMF		5.97	
03-26-23	Tourism Levy		8.20	
03-26-23	GST		10.25	
03-27-23	Room Charge		199.00	
03-27-23	DMF		5.97	
03-27-23	Tourism Levy		8.20	
03-27-23	GST		10.25	
03-28-23	Room Charge		199.00	
03-28-23	DMF		5.97	
03-28-23	Tourism Levy		8.20	
03-28-23	GST		10.25	
03-29-23	[REDACTED]	XX/XX		670.26

GST Summary

Reg. No: 73961 5284 RT0002

Room 30.75

F&B 0.00

Other 0.00

Total 30.75

Total	670.26	670.26
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Balance Due	0.00	CDN
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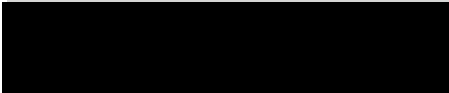
Guest Signature: _____

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

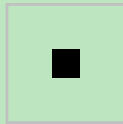
From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: [Personal] Your Sunday evening trip with Uber
Date: March 27, 2023 7:07:51 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image004.png](#)

Rick Christiaanse
Chief Executive Officer



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

From: Uber Receipts <noreply@uber.com>
Date: Monday, March 27, 2023 at 07:07
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Sunday evening trip with Uber



Total
CA\$55.84
March 26,
2023


Total CA\$55.84

Trip fare CA\$38.25

Subtotal	CA\$38.25
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$7.28
GST	CA\$2.31

Payments

	CA\$48.56
	CA\$7.28

A temporary hold of CA\$48.56 was placed on your payment method Apple Pay  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 Anil

4.93 Rating

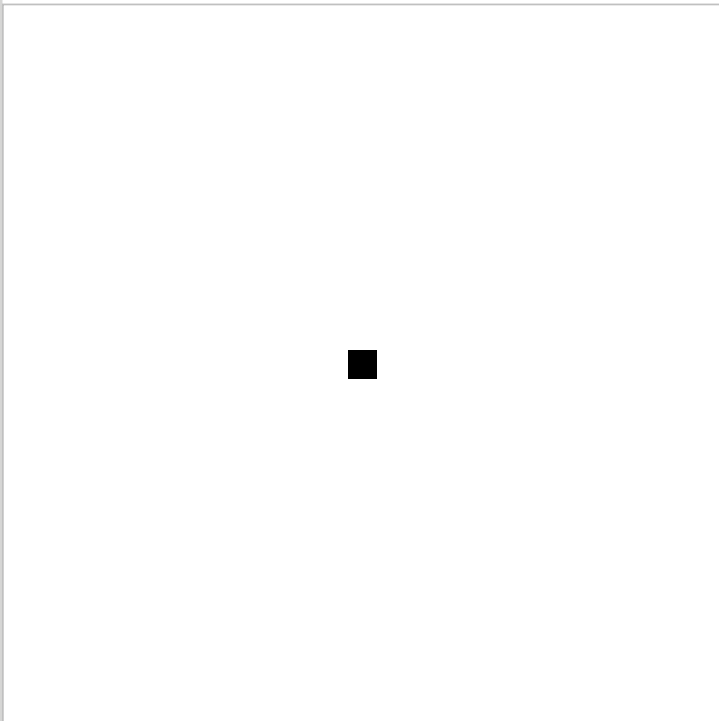
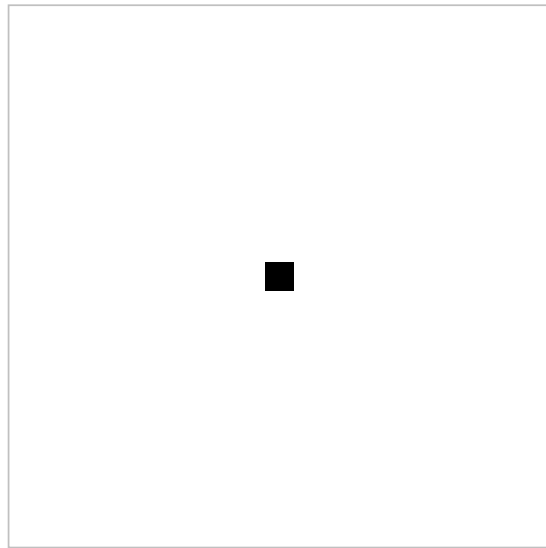
Has passed a multi-step safety screen



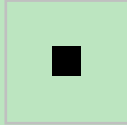
Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 31.48 kilometers | 31 min



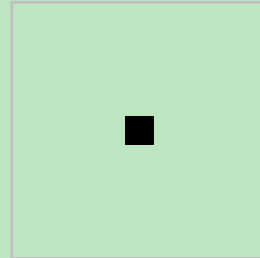
From: [Uber Receipts](#)
To: [Rick Christiaanse](#)
Subject: [Personal] Your Monday evening trip with Uber
Date: March 27, 2023 5:51:54 PM



Total CA\$13.05
March 27, 2023

Thanks for tipping, Rick

Here's your updated Monday evening ride receipt.



Total CA\$13.05

Trip fare CA\$9.06

Subtotal CA\$9.06

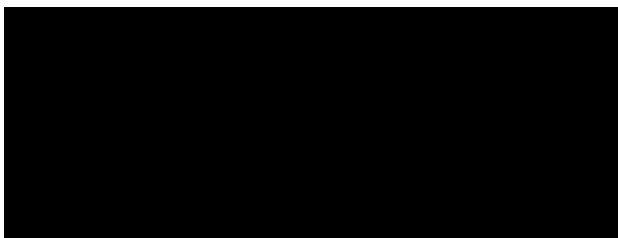
Booking Fee CA\$2.12

Per-Trip Fee CA\$0.30

Tips CA\$1.00

GST CA\$0.57

Payments



CA\$12.05

CA\$1.00

A temporary hold of CA\$12.05 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)

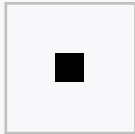
[Switch Payment Method](#)

[Download PDF](#)

You rode with Wondwossen

4.98 Rating

Has passed a multi-step safety screen

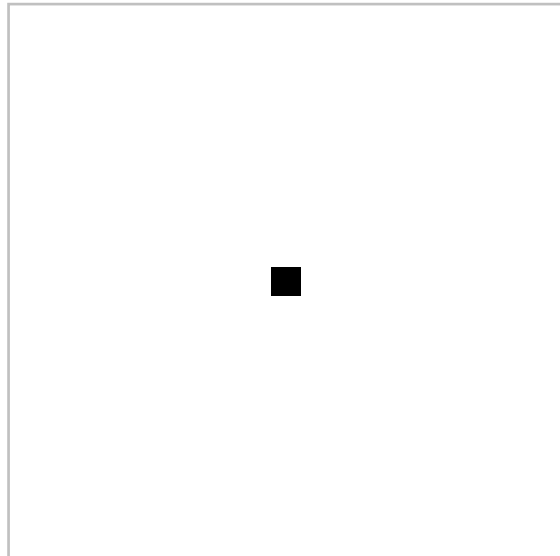
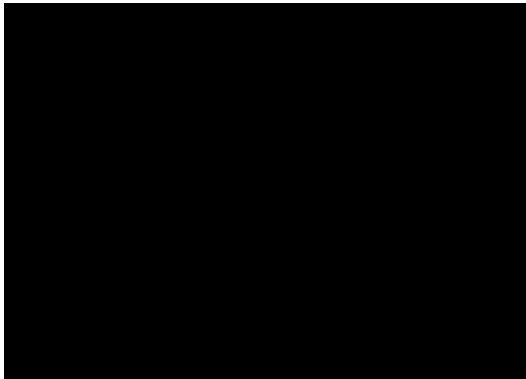


Every rideshare trip in Edmonton is insured for a covered auto accident
by Economical Insurance.

[Learn more](#)

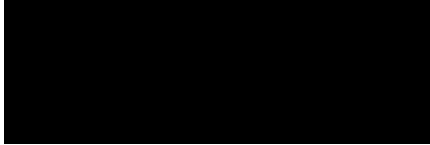
UberX

3.64 kilometers | 8 min



From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: [Personal] Your Monday evening trip with Uber
Date: March 27, 2023 10:02:50 PM

Rick Christiaanse
Chief Executive Officer

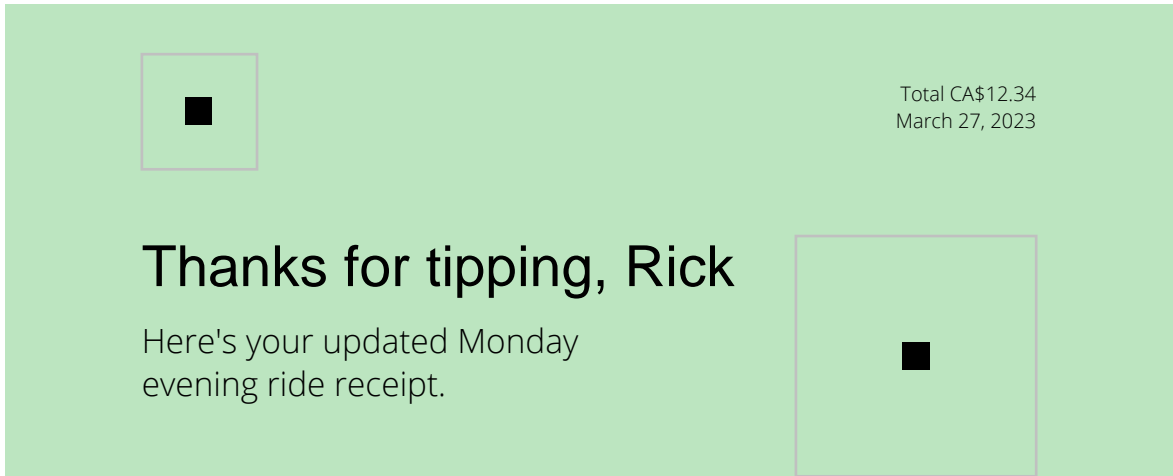


*Please note a change has been made to mobile contact number

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: March 27, 2023 at 10:01:47 PM MDT
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Monday evening trip with Uber

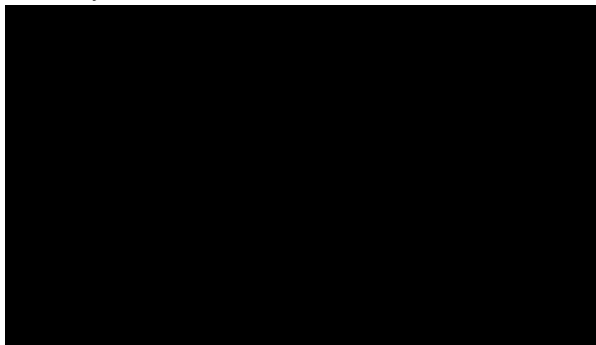
A light green rectangular receipt card. In the top left corner, there is a small square icon with a black dot inside. In the top right corner, the text reads "Total CA\$12.34" and "March 27, 2023". The main text in the center says "Thanks for tipping, Rick" in a large font, followed by "Here's your updated Monday evening ride receipt." in a smaller font. In the bottom right corner, there is a larger square icon with a black dot inside.

Total CA\$12.34

Trip fare CA\$8.36

Subtotal	CA\$8.36
Booking Fee <input type="checkbox"/>	CA\$2.01
Wait Time <input type="checkbox"/>	CA\$0.13
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.54

Payments



CA\$11.20

CA\$0.14

CA\$1.00

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with GOPAL

4.92 Rating

Has passed a multi-step safety screen

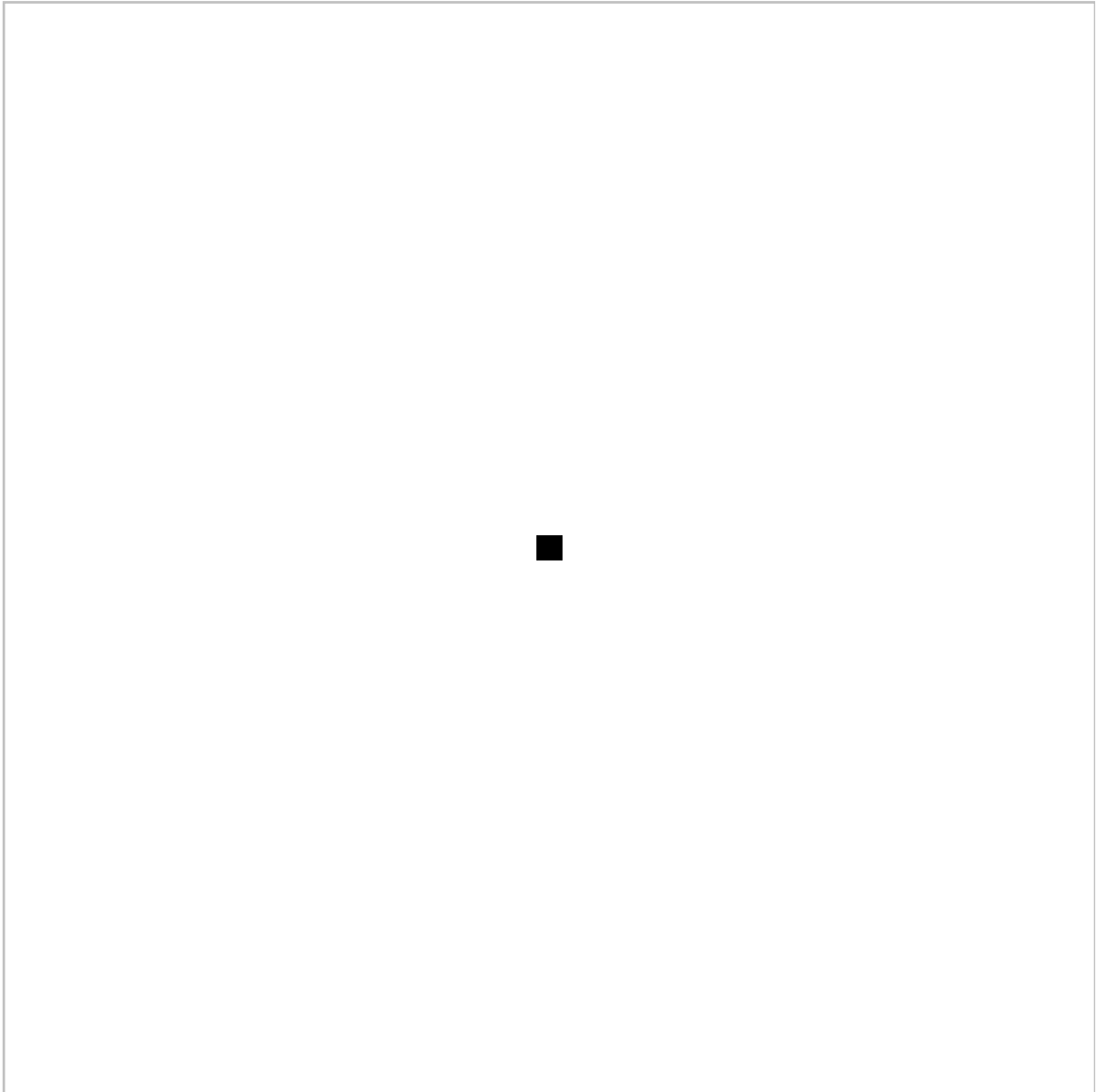


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

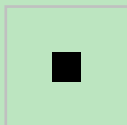
[Learn more](#)

UberX

3.29 kilometers | 7 min



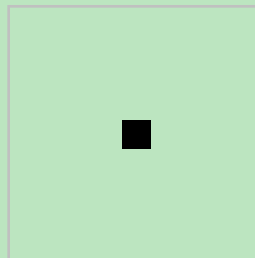
From: [Uber Receipts](#)
To: [Rick Christiaanse](#)
Subject: [Personal] Your Wednesday afternoon trip with Uber
Date: March 29, 2023 5:16:17 PM



Total CA\$60.22
March 29, 2023

Thanks for tipping, Rick

Here's your updated Wednesday afternoon ride receipt.



Total CA\$60.22

Trip fare	CA\$40.77
-----------	-----------

Subtotal	CA\$40.77
----------	-----------

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

Wait Time <input type="checkbox"/>	CA\$0.93
------------------------------------	----------

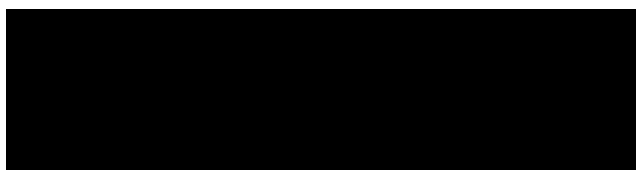
Per-Trip Fee	CA\$0.30
--------------	----------

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

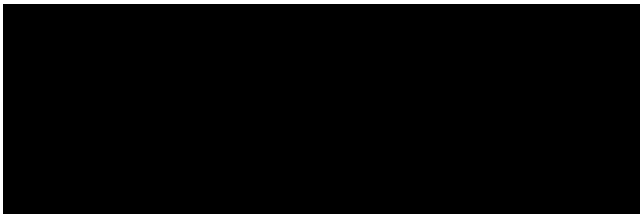
Tips	CA\$7.72
------	----------

GST	CA\$2.50
-----	----------

Payments



CA\$52.50



CA\$7.72

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

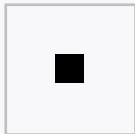
[Switch Payment Method](#)

[Download PDF](#)

You rode with MAJID

4.97 Rating

Has passed a multi-step safety screen

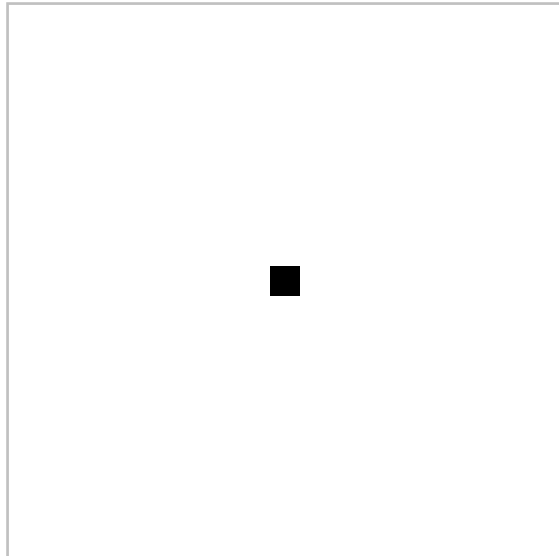
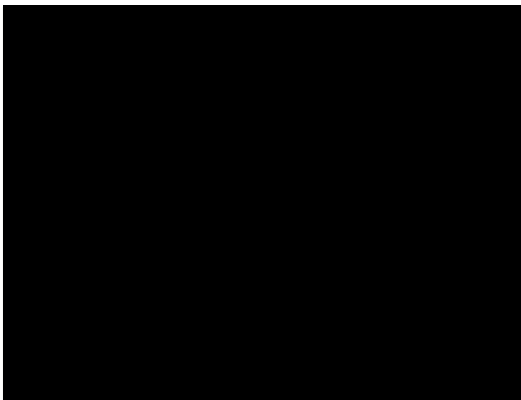


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

31.20 kilometers | 43 min



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

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

** TRANSACTION RECORD **
Tran. #: 585
Lookup #: 00585100185680
RVC: RESTAURANT
Table #: 32
Check #: 178
Group #: 1
Employee #: 1
Employee: PARTY 1
MID: 809000030874
Terminal #: 013
Device ID: 15
RRN: 355000000000

1 PARTY 1

Tbl 32/1 Chk 178 Gst 10
MOU32
Mar28'23 07:56PM

PURCHASE



Amount \$714.00
Tip \$142.80
=====

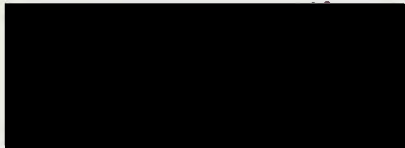
TOTAL CAD\$856.80

03/28/2023 9:36:01 PM
00-001 831992
SR02CS15/SR02CC15

APPROVED 831992

VERIFIED BY PIN

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



Customer Copy

4 SM SORRENTINO 48.00
2 SM CESARE 26.00
1 BURRATINA POMODO 19.00
1 ZUPPA DEL GIORNO 8.00
1 ASSAGGINI 3 14.00
3 ARRABBIATE 78.00
1 FETTUCCINE 26.00
1 RAVIOLI MUSHROOM 28.00
1 LASAGNA 29.00
1 BEEF TENDERLOIN 49.00
1 TUNA CRUDO 18.00
1 VEAL SCALOPPINE 39.00
1 BURRATINA POMODO 19.00
SALMON 12.00
3 LA QUERCIA MONTE 267.00

Subtotal 680.00
GST 34.00
Amount Due 714.00

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

 CHECK # 970948 DATE 12/29/22
 NAME 13 TIME 1:23PM

REST BAR : DAYBAR1

SEAT#	ITEMS ORDERED	AMOUNT
1	COFFEE	4.50
	GEM CAESAR, + steak	28.00
	ADD FLATBREAD	3.50
	SUBTOTAL	36.00
	GST	1.80

		37.80
2	DIET PEPSI	3.00
	GRILL CHEESE	21.00
	SUBTOTAL	24.00
	GST	1.20

		25.20
	TOTAL	63.00

 SUBTOTAL 60.00
 GST 3.00

TOTAL DUE 63.00

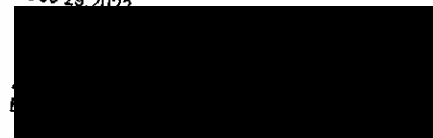
OF GUESTS 2

 THANK YOU FOR CHOOSING
 THE DOCKSIDE BREWING COMPANY
 * Restaurant * Bar * Lounge * Patio *
 Phone# 604-685-7070
 follow us on Twitter @eatDockside
 GST# 87864 6611 RT0001

----- TRANSACTION RECORD -----
DOCKSIDE BREWING COMPANY
 1253 JOHNSTON ST
 VANCOUVER BC

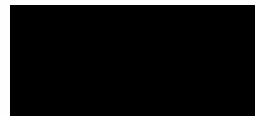
Purchase

Dec 29 2022



Amount Clerk: 5820
 Tip \$ 63.00
Total \$ 9.45

\$ 72.45



Approved
 Signature Not Required
 Important: Retain this copy for your record
 Cardholder copy

Terminal City Club

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

Member: 07100 Out of Town Member,
Server: David C
Area: Grill
Table#: 22 Covers: 2
Chit #: 01258260

Date: Jan 2/23 Time: 12:17pm

Recip: CHRISTIANNE 604

Americano	4.25
Clubhouse	19.00
- Ahi Tuna Club	3.00
0.5 Cobb Salads	11.50

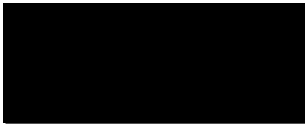
Sub-Total:	37.75
Service Charge	7.55
GST #119320513	2.27

Chit Total: \$47.57

Member Number: 07100

Signature: Out of Town Member,

----- End of Chit -----

Lunch with 

THE LANDING
RESTAURANT GROUP

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

22 Special

Tbl 344/1 Chk 2386
Jan17'23 12:02PM

Dining Room

- 1 Naan Club 23.75
w/ Caesar
- 1 Fried Chkn Sand 25.00
w/ Parm Fries

Subtotal 48.75
HST 2.44
Total Due **51.19**

Rounded if Paying Cash \$51.20

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

Access Code: 5716-89636-21462
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 #: 0344
Check #: 2386
MID: 6291852
TID: 810 REF#: 00000004
Batch #: 017001 RRN: 00000004
01/17/23 12:43:59
APPR CODE: 845434


AMOUNT \$61.43

APPROVED

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU! / MERCI!

CUSTOMER COPY

Breakfast w/ 

OEB Breakfast Co. 5th Avenue

110-222 5th Avenue SW
Calgary, AB T2P 0L1

1/18/2023
Order Id: 3161725163565060
Table 32
Order Number: -1
Employee: Haylee

10:31:17 AM

1 Artisanal Bagel Sammy	\$18.00
1 Do NOT Even Go There	\$19.00
1 Coffee	\$4.00
1 Tea	\$4.00
Sub Total	\$45.00
GST	\$2.25
Order Total	\$47.25
Balance Due	\$47.25

THANK YOU FOR VISITING OEB 5TH AVENUE

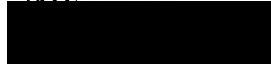
PLEASE PAY CASHIER BEFORE LEAVING

GST# : 857156657RT0001

OEB BREAKFAST CO
222 5 AVE SW UNIT 110
CALGARY, AB T2P0L1
(587) 352-3447

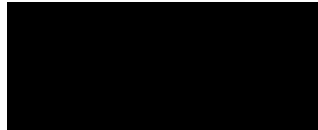
SALE

Batch #: 286 REF#: 00000009
01/18/23 SEQ: 286001001009
APPR CODE: 851580 10:32:16



AMOUNT	\$47.25
TIP	\$9.45
TOTAL	\$56.70

00 - APPROVED - 000



Thank You
Please Come Again!

CUSTOMER COPY

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

** TRANSACTION RECORD **

Tran. #: 445
Lookup #: 0044510017310
RVC:DINING Table #:20
Check #: 402547
Group #: 1
Employee #: 107
Employee: CHESSY

ATD: A000000025010801

Amount	\$61.95
Tip	\$11.15
=====	
TOTAL CAD	\$73.10

APPROVED 815361
00-000 (000) 815361
KG204S13
000132333261
01/30/2023 12:41:12 PM

TVR: 0000008000
TSI: F800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

CHECK # 402547

DATE 1/30/23

TABLE # 20

TIME 12:33PM

=====

-- DINING : CHESSY --

ITEMS ORDERED	AMOUNT
1 !SHAVED PR SAND	22.00
1 CAPPUCINO	5.00
1 LATTE	5.00
1 !ADD 6OZ SIR-SLD	14.00
1 !LETTUCE WEDGE/W	13.00
1 W/Lettuce Wedge	0.00

SUBTOTAL	59.00
GST	2.95

TOTAL DUE	61.95
-----------	-------

Thank you!! Have an amazing day! 😊

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:



From: [Analog Jamieson via Square](#)
To: [Rick Christiaanse](#)
Subject: Receipt from Analog Jamieson
Date: January 30, 2023 2:36:53 PM



Analog Jamieson

\$12.67

Jasmine Tea × 1	\$3.50
12 oz	
Steeped	\$0.00
Orange Cream Tea × 1	\$3.50
12 oz	
Steeped	\$0.00
Lemon Sunset Tea × 1	\$3.50
12 oz	
Steeped	\$0.00
<hr/>	
Purchase Subtotal	\$10.50
GST (5%)	\$0.52
Tip	\$1.65
<hr/>	
Total	\$12.67



Order Details	
Order Status:	Pending
Order Date:	2/1/2023 1:39 PM
Sunterra Order ID:	
Web Order ID:	49232
Estimated Order Total:	\$75.40
Final Order Total:	\$75.40
Payment Method:	Credit Card
Cash Payment:	
Credit Card Info:	█
Credit Card Payment Total:	
Payment Date:	
Authorization #:	
Order Notes:	

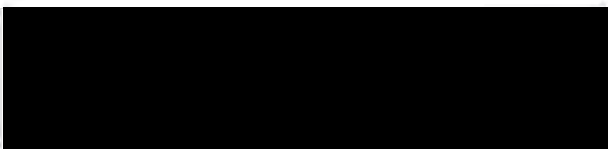
Delivery/Pickup Details	
Pickup or Delivery?	Delivery
Pickup/Delivery Date:	2/2/2023
Pickup/Delivery Slot:	11:30 AM - 12:00 PM
Pickup Location:	
Production Location:	Keynote
Driver:	
Pickup/Delivery Details:	█
Delivery Comments:	█

Customer Information	
Customer Name:	█
Company Name:	Invest Alberta Corp
Account Number:	
Email:	█
Fresh Rewards Number:	
Phone Number:	█

Billing Address	Shipping Address
█	

UPC Code	Product Description	Unit Price (CAD)	Unit Size	Quantity	Comment
0000000190013	Side Fresh Fruit Salad	\$4.49	per person	3	
0000000192881	Mousse Cup, mixed berry	\$5.79	per person	1	
0000000191674	Signature Cookie Tray, assortment of our most popular cookies	\$2.29	per person	2	
0000000192787	Stir-fry, Chicken served on rice with mesclun greens	\$15.99	per person	3	

Sub Total:	\$71.81
Pickup/Delivery Charge:	\$0.00
Tax:	\$3.59
*Estimated Order Total:	\$75.40
Final Order Total:	\$75.40



The Westin Calgary
 Essence
 320 4 Ave SW Calgary, AB, T2P 2S6
 (403) 266-1611
 GST#R815462536
 910780181 Michael

CHK 2987 TBL 81/1 GST 2
 3 Feb'23 8:13 AM

1 Smoked Salmon Eggs	22.00
Benedict	10.00
1 Steal Cut Oatmeal Half	6.00
1 Bacon Side	3.00
1 Coffee	3.00
1 Coffee	3.00
1 Orange Juice	3.00
1 Orange Juice	3.00

Subtotal \$50.00
 GST#R815462536 \$2.50
 8:45 AM
Total Due \$52.50

GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

WESTIN CALGARY BANQUETS
 320 4TH AVENUE SW
 CALGARY, AB, T2P 2S6
 403-226-6181

SALE

Server #: 000001 1

REF#: 00000003

Batch #: 124
 02/03/23

08:52:51

APPR CODE: 853180

Trace: 3

Chip
 /

AMOUNT	\$52.50
TIP	\$10.50
TOTAL	\$63.00

APPROVED



Table #12

KOTO Sushi

#103, 435 - 4th Ave SW
Calgary, AB Canada
Tel: 403.457.2898
Fax:
GST#851648600

Guest Check #36882

Cover : 2 Date : 3/2/23
Time : 12:15:48 Open By : miwa

2	Tea	3.00
1	Smoked Salmon	3.75
2	Shake	6.30
1	Negi Taro Roll	9.50
1	Alaska Roll	9.50
Item Total(\$):		32.05
Tax(\$):		1.60

Total(\$): 33.65

No. of Print : 2
Print Time : 12:52:20, miwa

Thank You
Please come again!
Thank You

KOTO SUSHI LOUNGE

103 435 4TH AVE SW
CALGARY, AB T2P 3A8
4034572898

Cashier: Employee
Transaction 103055

Total	\$33.65
Tip	\$6.73
	\$40.38

Retain this copy for statement validation

03-Feb.-2023 12:57:19p.m.
\$40.38 | Method: EMV

Online: <https://clover.com/p/BYSEVWT6TPED0>

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

SALE

Server #: 000001 1

Batch #: 126
02/06/23

APPR CODE: 802246

Trace: 2

REF#: 00000002

08:45:59

Chip
**/*

AMOUNT \$52.50
TIP \$9.45
TOTAL \$61.95

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Breakfast w/

The Westin Calgary
Essence

320 4 Ave SW Calgary, AB, T2P 2S6

(403) 266-1611

GST#R815462536

910780035 Annie T.

CHK 1930

TBL 7/1

6 Feb'23 8:08 AM

GST 2

1 Avacado Toast Full 18.00
1 1 Egg 4.00
1 Open Main* 10.00
half oatmeal
2 Seasonal Fruit Cup @ 6.00 12.00
2 Coffee @ 3.00 6.00

Subtotal \$50.00
GST#R815462536 \$2.50

8:22 AM

Total Due \$52.50

GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

Rick Christiaanse

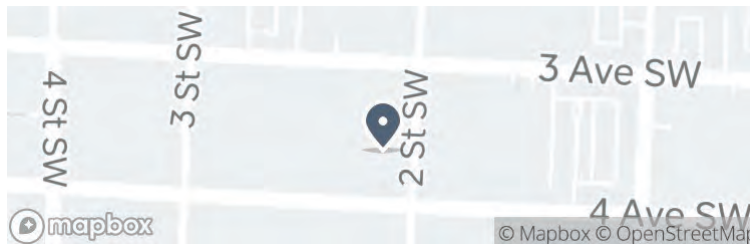
From: Analog Jamieson via Square <receipts@messaging.squareup.com>
Sent: February 13, 2023 3:14 PM
To: Rick Christiaanse
Subject: Receipt from Analog Jamieson



Analog Jamieson

\$ 12.67

Latte × 1	\$5.25
12 oz	
Godfather Original	\$0.00
London Fog × 1	\$5.25
16 oz	
<hr/>	
Purchase Subtotal	\$10.50
GST (5%)	\$0.52
Tip	\$1.65
<hr/>	
Total	\$12.67



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

403-452-7715



VALUED CUSTOMER

2023-
02-13-
15:08
#NsZD
Auth
code:
866982

AID: A000000025010801
No CVM
GST/HST: 793738741RT0001

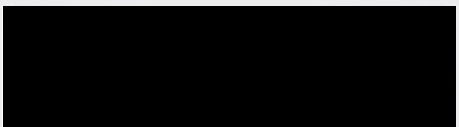
© 2023 Square Canada, Inc.

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



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

8



Paul's Omelettery
2211 Granville St
Vancouver, BC
604.737.2857

Server: Randy #10
Printed By: Randy #10

Seats 2
ID 567998 #1

Mar 03. 23 08.11 AM

Seat 1

1	1306 Omelette	\$17.00
1	Coffee	\$3.75

Total Number of Items: 2

Subtotal	\$20.75
GST	\$1.04
Total	\$21.79

Seat 2

1	1306 Omelette	\$17.00
1	Coffee	\$3.75

Total Number of Items: 2

Subtotal	\$20.75
GST	\$1.04
Total	\$21.79

Summary

Total Number of Items: 4

Subtotal	\$41.50
GST	\$2.08
Total	\$43.58

Thank you
GST# 84614924

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

SALE

Server #: 000010

REF#: 00000011

Batch #: 115
03/03/23
APPR CODE 886586
Trace: 11

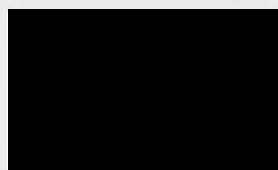
08:50:17



Chip

AMOUNT	\$43.58
TIP	\$8.72
TOTAL	\$52.30

APPROVED



THANK YOU / MERCI

CUSTOMER COPY

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

SALE

Clerk #: 000001 Test
Table #: 0401
Check #: 8955
MID: 6291852
TID: 801
Batch #: 089001
03/30/23

REF#: 00000012
RRN: 00000012
13:14:12

Proximity
/

669.08

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

THANK YOU! / MERCI!

CUSTOMER COPY

THE
LANDING
RESTAURANT GROUP

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

19 DANIELLE

Tbl 401/1 Chk 8955
Mar30'23 12:36PM

Dining Room

1 Fried Chkn Sand w/ Fries	22.00
1 Steak & Parm	33.75
Subtotal	55.75
HST	2.79
Total Due	58.54

Rounded if Paying Cash \$58.55

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

Access Code: 5318-49806-50469
Thank you for your time.

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