



Expense Report
April 1- June 30, 2023

Rick Christiaan
Chief Executive Officer

1.) Travel

Travel Type	Description	Date	Amount	Notes
Outreach Trip Hong Kong	Covid testing	March 19, 2023	94.50	
Edmonton Meetings Edmonton, Alberta	Taxi/Uber	April 6 - 10, 2023	39.77	
	Taxi/Uber		<u>36.52</u>	
			76.29	
Edmonton Meetings Edmonton, Alberta	Airfare	April 13-14, 2023	309.75	<i>flight pass</i>
	Airfare		184.01	
	Airfare		45.46	
	Hotel Accommodations		223.42	
	Taxi/Uber		41.14	
	Taxi/Uber		60.94	
	Taxi/Uber		59.85	
	Taxi/Uber		44.53	
	Meals (1 breakfast, 1 lunch, 1 dinner)		41.55	<i>receipts not required for per diems or allowances</i>
	Incidental Allowance (1 day)		<u>7.35</u>	<i>receipts not required for per diems or allowances</i>
			1,018.00	
Conference/Event Ticket Calgary, Alberta	Canada China Business Council Event Ticket	April 17, 2023	42.00	
Red Deer Meeting Red Deer, Alberta	Rental Car	April 22, 2023	129.15	
Edmonton Meetings Edmonton, Alberta	Airfare	April 23-25, 2023	309.75	<i>flight pass</i>
	Airfare		593.38	
	Accommodations		514.18	
	Taxi/Uber		41.23	
	Taxi/Uber		48.53	
	Taxi/Uber		18.80	
	Taxi/Uber		56.96	
	Taxi/Uber		36.88	
	Meals (2 breakfasts, 2 lunches, 2 dinners)		83.10	<i>receipts not required for per diems or allowances</i>
	Incidental Allowance (2 days)		<u>14.70</u>	<i>receipts not required for per diems or allowances</i>
			1,717.51	



Expense Report
April 1- June 30, 2023

Rick Christiaan
Chief Executive Officer

Travel Type		Date	Amount	Notes
Edmonton Meetings Edmonton, Alberta	Airfare	May 23-27, 2023	309.75	<i>flight pass</i>
	Airfare		499.93	
	Accommodations		893.68	
	Taxi/Uber		59.02	
	Taxi/Uber		13.42	
	Taxi/Uber		8.68	
	Taxi/Uber		34.96	
	Taxi/Uber		55.89	
	Taxi/Uber		41.46	
	Working Session Dinner		101.90	<i>2 attendees</i>
	Working Session coffee		9.98	<i>2 attendees</i>
	Meals (3 breakfasts, 3 lunches, 1 dinner)		83.15	<i>receipts not required for per diems or allowances</i>
	Incidental Allowance (3 days)		22.05	<i>receipts not required for per diems or allowances</i>
			2,133.87	
Outreach Mission Tel Aviv, Israel	Airfare	June 5-9, 2023	8,815.23	
	Accommodations		807.67	
	Taxi/Uber		43.89	
	Taxi/Uber		206.93	
	Taxi/Uber		39.24	
	Group Transportation		2,083.62	
	Group Transportation		690.08	
	Investor Dinner meeting		705.18	<i>8 attendees</i>
	Receipted meal 2 breakfasts		54.30	<i>included on hotel receipt</i>
	Meals(2 breakfasts, 3 lunches, 2 dinners)		703.37	<i>receipts not required for per diems or allowances</i>
	Incidental Allowance (3 days)		43.95	<i>receipts not required for per diems or allowances</i>
	14,193.46			
Calgary Travel Calgary, Alberta	Taxi/Uber	June 13-14, 203	11.72	
	Taxi/Uber		16.15	
	Taxi/Uber		11.24	
	39.11			
Edmonton Meetings Edmonton, Alberta	Airfare	June 14-15, 2023	309.75	<i>flight pass</i>
	Airfare		309.75	<i>flight pass</i>
	Accommodations		516.44	
	Taxi/Uber		39.87	
	Taxi/Uber		54.30	



Expense Report
April 1- June 30, 2023

Rick Christiaan
Chief Executive Officer

Travel Type		Date	Amount	Notes
	Taxi/Uber		53.75	
	Taxi/Uber		39.31	
	Meals(1 breakfast, 1 lunch)		20.80	<i>receipts not required for per diems or allowances</i>
	Incidental Allowance (1 day)		7.35	<i>receipts not required for per diems or allowances</i>
			1,351.32	
Edmonton Meetings	Airfare	June 19-21, 2023	309.75	<i>flight pass</i>
Edmonton, Alberta	Airfare		409.63	
	Accommodations		357.02	
	Taxi/Uber		44.35	
	Taxi/Uber		54.31	
	Taxi/Uber		10.24	
	Taxi/Uber		9.99	
	Meals (2 breakfasts, 2 lunches, 3 dinners)		103.85	<i>receipts not required for per diems or allowances</i>
	Incidental Allowance (2 days)		14.70	<i>receipts not required for per diems or allowances</i>
			1,313.84	
Edmonton Conference	Conference/Seminar	June 21, 2023	831.60	
Edmonton, Alberta				
Edmonton Meetings	Airfare	June 29-30, 2023	619.63	
Edmonton, Alberta	Meals (1 breakfast, 1 lunch, 1 dinner)		41.55	
	Incidental Allowance (1 day)		7.35	
			668.53	
Total Travel Expenses			\$ 23,609.18	

2.) Hospitality and Working Session

Vendor	Description	Date	Amount	Notes
Al Forno Bakery and Café	Working Session	April 2, 2023	70.52	2 attendees
Analog Jamieson	Working Session	April 3, 2023	10.57	2 attendees
Analog Jamieson	Working Session	April 5, 2023	12.26	2 attendees
Fairmont Palliser	Working Session	April 6, 2023	61.95	2 attendees
Sunterra Catering	Working Session	April 11, 2023	120.77	3 attendees



Expense Report
April 1- June 30, 2023

Rick Christiaan
Chief Executive Officer

Vendor	Description	Date	Amount	Notes
Waskasoo Environmental Education	Meeting space	April 17, 2023	95.00	3 attendees
Owen's Landing	Hospitality/meal	April 20, 2023	87.25	2 attendees
Sunterra Catering	Working Session	May 8, 2023	155.64	5 attendees
Sunterra Catering	Working Session	May 8, 2023	100.07	5 attendees
Sunterra Catering	Working Session	May 9, 2023	176.19	5 attendees
Sunterra Catering	Working Session	May 8, 2023	94.07	5 attendees
The Keg	Working Session	May 11, 2023	131.04	2 attendees
Analog Jamieson	Hospitality/meal	May 15, 2023	11.71	2 attendees
The Westin Essence	Working Session	May 16, 2023	57.96	2 attendees
Analog Jamieson	Working Session	May 16, 2023	13.28	2 attendees
Analog Jamieson	Hospitality/meal	May 17, 2023	9.96	2 attendees
Owen's Landing	Hospitality/meal	June 1, 2023	9.30	2 attendees
The Keg	Hospitality/meal	June 12, 2023	141.28	2 attendees
Analog Jamieson	Hospitality/meal	June 13, 2023	11.11	2 attendees
Owen's Landing	Hospitality/meal	June 13, 2023	72.46	2 attendees
Analog Jamieson	Hospitality/meal	June 16, 2023	23.55	3 attendees
Analog Jamieson	Hospitality/meal	June 19, 2023	12.67	2 attendees
Visionary Catering	Hospitality/meal	June 19, 2023	133.79	5 attendees
The Westin Essence	Working Session	June 23, 2023	84.42	2 attendees
Analog Jamieson	Working Session	June 27, 2023	12.98	2 attendees
Owen's Landing	Working Session	June 27, 2023	129.16	4 attendees
Deville Coffee	Hospitality/meal	June 29, 2023	8.91	2 attendees

Total Hospitality and Working Session Expenses

\$ 1,847.87

Total Expenses for the Period

\$ 25,457.05

LONDON DRUGS

LD88 - DUNBAR AT 30TH

LOOKING FOR WORK? www.londondrugs.com

	ASYMP TESTING BC	90.00 G
****	TAX 4.50 BAL	94.50
VF	[REDACTED]	94.50

AUTH: 834123

CHANGE .00

(P)ST ---.00

(G)ST 4.50

3/19/23 13:27 0088 06 0030 73419

(B)OTH = G.S.T P.S.T

LONDON DRUGS LIMITED GST #R103378972



031923 1327 0088 0006 0030

Collect points every time you shop
and unlock rewards with LDextras.
Download the London Drugs app to join

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #88
4588 DUNBAR STREET
VANCOUVER, BC
V6S 2G6

CASH REG.:006 EMPLOYEE: 73419 1

NO.: [REDACTED]

AMOUNT \$94.50

03/19/23 13:27:45 AUTH: 834123
REFERENCE: 66299453 0010024080 - C

APL: [REDACTED]
APN:
AID: A000000025010801
TVR: 0000008000
TSI: F800

00 APPROVED - THANK YOU 025

IMPORTANT:
Retain this copy for your records.

0088 006 73419 0030

*** CARDHOLDER COPY ***

From: [Uber Receipts](#)
To: [Rick Christiaanse](#)
Subject: [Personal] Your Thursday morning trip with Uber
Date: April 6, 2023 12:39:33 PM



Total CA\$39.77
April 6, 2023

Thanks for tipping, Rick

Here's your updated Thursday morning ride receipt.



Total **CA\$39.77**

Trip fare CA\$23.14

Subtotal CA\$23.14

Booking Fee CA\$3.00

Wait Time CA\$0.40

Airport Recovery Surcharge CA\$4.00

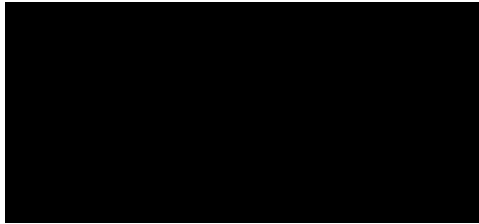
TNC fee recovery surcharge CA\$0.45

Pickup/Dropoff Surcharge CA\$2.00

Tips CA\$5.13

GST CA\$1.65

Payments



CA\$34.64



CA\$5.13

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Mulugeta

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](#)

UberX

18.00 kilometers | 22 min



11:33 AM



11:56 AM



Here's your receipt for your ride, Rick

We hope you enjoyed your ride this evening.

Total **CA\$36.52**

Trip fare CA\$24.83

Subtotal CA\$24.83

Booking Fee CA\$3.00

Pickup/Dropoff Surcharge CA\$2.00

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.50

GST CA\$1.74

Payments



[REDACTED]

CA\$36.52

A temporary hold of CA\$36.52 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with Imtiazul

TNDL License Number:

UberX 20.24 kilometers | 21 min



8:52 PM | [REDACTED]

9:14 PM | [REDACTED]

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


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 05-APR-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 14-APR-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES EDMONTON INT - CALGARY WS3394, YEG - YYC, 14-APR-2023 PREVIOUS CREDIT WITH WESTJET APPLIED. COST OF NEW TICKET IS 329.83 BEFORE CREDIT APPLIED	140.25	7.01	147.26
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	175.25	8.76	184.01
SETTLED BY [REDACTED]			-184.01

INVOICE TO:
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 APR 2023 ▶ 14 APR 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: FRIDAY 14 APR Please verify flight times prior to departure

WESTJET WS 3394 Operated by: WESTJET ENCORE Duration: 0hr(s) 57min(s) Cabin: Economy Status: Confirmed	YEG EDMONTON INTL AB, CANADA	YYC CALGARY INTL AB, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
	Departing At: 8:30am Terminal: Not Available	Arriving At: 9:27am Terminal: Not Available	Distance (in Miles): 153

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

Invoice

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 13-APR-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 14-APR-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES EDMONTON INT - CALGARY WS3350, YEG - YYC, 14-APR-2023	43.30	2.16	45.46
INVOICE TOTAL IN CAD	43.30	2.16	45.46
SETTLED BY [REDACTED]			-45.46

INVOICE TO:
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 APR 2023 ▶ 14 APR 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: FRIDAY 14 APR Please verify flight times prior to departure

WESTJET WS 3350 Operated by: WESTJET ENCORE Duration: 0hr(s) 54min(s) Cabin: Economy Status: Confirmed	YEG EDMONTON INTL AB, CANADA	YYC CALGARY INTL AB, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
	Departing At: 1:30pm Terminal: Not Available	Arriving At: 2:24pm Terminal: Not Available	Distance (in Miles): 153

Passenger Name:	Seats:	Frequent Flyer #:	eTicket Receipt(s):
» CHRISTIAANSE/THEODORUS HENRICUS	13B	[REDACTED]	[REDACTED]

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



JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse

[REDACTED]
[REDACTED]
Canada

Room: 1708
Folio: [REDACTED]
Cashier: 81
Arrival: 04-13-23
Departure: 04-14-23
Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
04-13-23	Room Charge		199.00	
04-13-23	DMF		5.97	
04-13-23	Tourism Levy		8.20	
04-13-23	GST		10.25	
04-14-23	[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

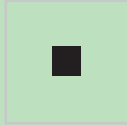
Total	223.42	223.42
Balance Due	0.00	CDN

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

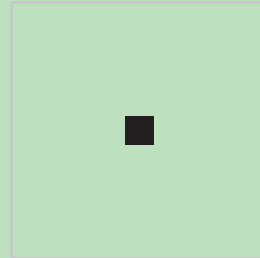
From: [Uber Receipts](#)
To: [Rick Christiaanse](#)
Subject: [Personal] Your Thursday afternoon trip with Uber
Date: April 13, 2023 3:05:42 PM



Total CA\$41.14
April 13, 2023

Thanks for tipping, Rick

Here's your updated Thursday afternoon ride receipt.



Total CA\$41.14

Trip fare	CA\$23.14
-----------	-----------

Subtotal	CA\$23.14
----------	-----------

Wait Time <input type="checkbox"/>	CA\$0.08
------------------------------------	----------

Booking Fee <input type="checkbox"/>	CA\$3.00
--------------------------------------	----------

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

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

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

Tips	CA\$6.84
------	----------

GST	CA\$1.63
-----	----------

Payments



CA\$34.30



CA\$6.84

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

[Switch Payment Method](#)

[Download PDF](#)

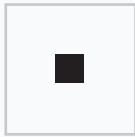
You rode with Jagdev

4.99 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

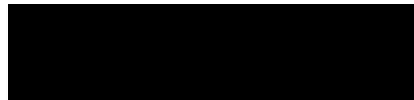
20.06 kilometers | 25 min



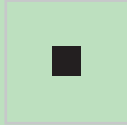
2:09 PM



2:35 PM



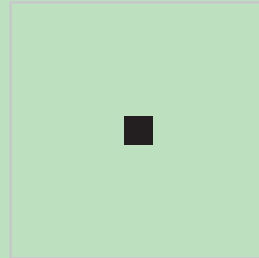
From: [Uber Receipts](#)
To: [Rick Christiaanse](#)
Subject: [Personal] Your Thursday evening trip with Uber
Date: April 13, 2023 7:43:44 PM



Total CA\$60.94
April 13, 2023

Thanks for tipping, Rick

Here's your updated Thursday evening ride receipt.



Total CA\$60.94

Trip fare	CA\$40.37
-----------	-----------

Subtotal	CA\$40.37
----------	-----------

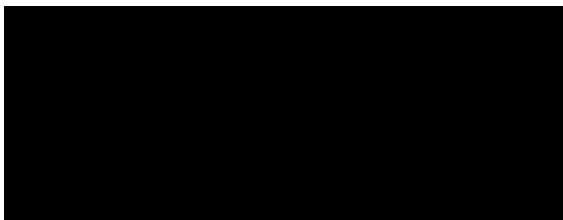
Booking Fee <input type="checkbox"/>	CA\$4.75
--------------------------------------	----------

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

Tips	CA\$10.15
------	-----------

GST	CA\$2.42
-----	----------

Payments



CA\$50.79

CA\$10.15

A temporary hold of CA\$50.79 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)

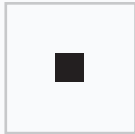
[Switch Payment Method](#)

[Download PDF](#)

You rode with Abdulahi

4.96 Rating

Has passed a multi-step safety screen



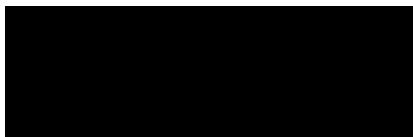
Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

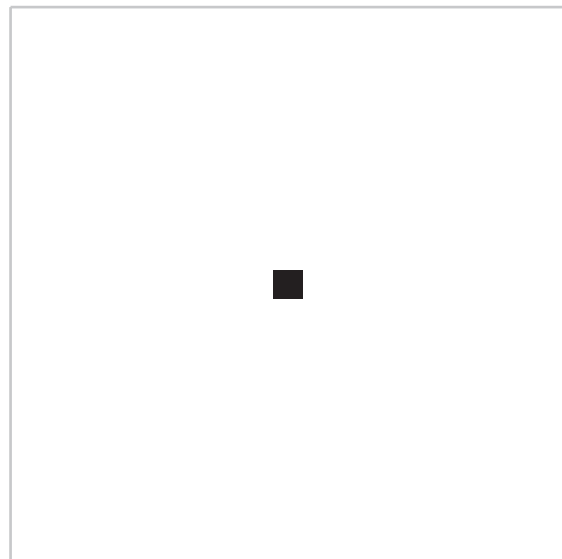
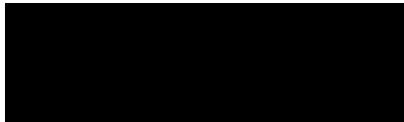
UberX 31.48 kilometers | 59 min



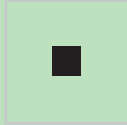
5:04 PM



6:04 PM



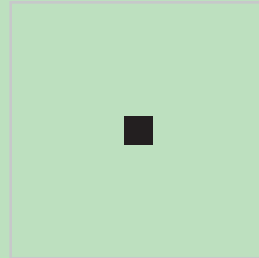
From: [Uber Receipts](#)
To: [Rick Christiaanse](#)
Subject: [Personal] Your Friday morning trip with Uber
Date: April 14, 2023 12:50:15 PM



Total CA\$59.85
April 14, 2023

Thanks for tipping, Rick

Here's your updated Friday morning ride receipt.



Total CA\$59.85

Trip fare	CA\$38.98
-----------	-----------

Subtotal	CA\$38.98
----------	-----------

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

Wait Time <input type="checkbox"/>	CA\$0.27
------------------------------------	----------

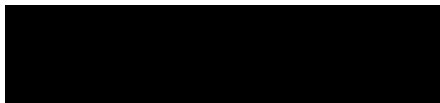
Airport drop-off fee / Airport pick-up fee	CA\$3.25
--	----------

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

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

GST	CA\$2.38
-----	----------

Payments



CA\$49.93



[Redacted Name]

CA\$9.92

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Victor

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.

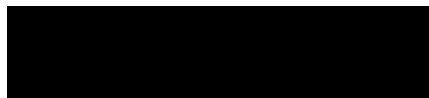
[Learn more](#)

UberX

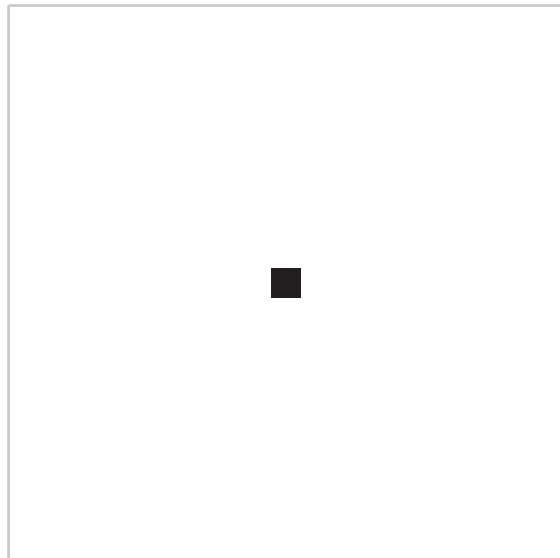
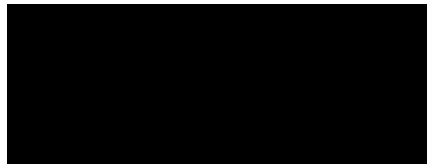
31.53 kilometers | 36 min



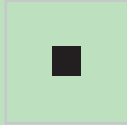
11:35 AM



12:12 PM



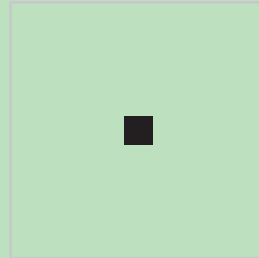
From: [Uber Receipts](#)
To: [Rick Christiaanse](#)
Subject: [Personal] Your Friday afternoon trip with Uber
Date: April 14, 2023 4:11:41 PM



Total CA\$44.53
April 14, 2023

Thanks for tipping, Rick

Here's your updated Friday afternoon ride receipt.



Total CA\$44.53

Trip fare	CA\$25.39
-----------	-----------

Subtotal	CA\$25.39
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$3.00
--------------------------------------	----------

Airport Recovery Surcharge	CA\$4.50
----------------------------	----------

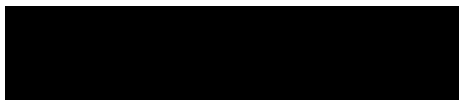
Pickup/Dropoff Surcharge	CA\$2.00
--------------------------	----------

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

Tips	CA\$7.42
------	----------

GST	CA\$1.77
-----	----------

Payments



CA\$37.11



CA\$7.42

A temporary hold of CA\$37.11 was placed on your payment method Apple Pay Mastercard ****7788. 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](#)

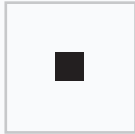
You rode with Naginder

4.93 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.

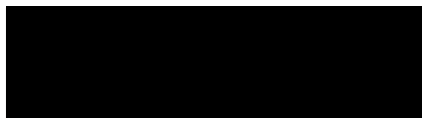
[Learn more](#)

UberX

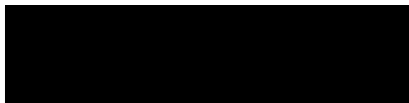
20.22 kilometers | 22 min



2:43 PM



3:05 PM





Canada China Business Council
Conseil d'affaires Canada-Chine
加中贸易理事会

Toronto Office:
330 Bay Street, Suite 1501
Toronto, ON Canada M5H 2S8
Tel: (416) 954-3800
Fax: (416) 954-3806
Email: acct@ccbc.com

RECEIPT

Reference : [REDACTED]

Date : April 17, 2023

To : [REDACTED]

Invest Alberta

Re	: <u>April 11, Welcome Consul-General ZHAO in Calgary</u>	<u>CAD\$</u>
	CCBC Event Ticket	\$40.00
	5% HST (Registration #R100754985)	\$2.00
	Total	<u><u>\$42.00</u></u>

Paid By: [REDACTED]

Ref. No.: [REDACTED]



RENTAL RECORD



HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD: [REDACTED]
FORM# [REDACTED]

THEODORUS CHRISTIAANSE

RENTAL: 04-21-23 0832 CALGARY 5TH AVENUE
RETURN: 04-22-23 0800 CALGARY 5TH AVENUE

0812301
0812301

OWN/VEH: [REDACTED]	MODEL: 21 SONATA HYBRID U
VIN#: KMHL34JJ5MA034269 PO#:	VEH CLASS: E6 LIC: [REDACTED]
CDP: XXXXXXXXXX	FT: ZE 1 DL: 3774XXX

LDW DECLINED	MILEAGE IN: 67568	INITIAL CHARGES
P&P DECLINED	MILEAGE OUT: 66511	DAYS \$ 52.00/DAY @ 1 DAY (G) \$ 52.00
N/A DECLINED	MILES DRIVEN: 1057	EXTRA KM \$ /KM \$ 0.00
	TR-X MILES DRIVEN:	SUBTOTAL \$ 52.00
	MILES ALLOWED: 1057	CHARGES ADDED DURING RENTAL
	MILES CHARGED:	FUEL PURCH OPT \$ 1.400/LITRE (G) \$ 70.00
PLAN IN: 0351 \$26.00 / EX HOUR		SERVICE CHARGES/TAXES
PLAN OUT: 0351 \$52.00 / DAY		ACSRG \$ 1.00/DAY (G) \$ 1.00
RATE CLASS: C \$364.00 / EX WEEK		GST 5.000% ON TAXABLE TT \$123.00 (N) \$ 6.15
\$52.00 / EX DAY		TOTAL AMOUNT DUE \$ 129.15
\$0.00 / KM		CHARGED ON AMX (129.15) \$ 129.15

RENTAL FORM OF PAYMENT: [REDACTED] AUTH : \$480.00 [REDACTED]
 RETURN FORM OF PAYMENT: [REDACTED] AUTH : \$480.00 [REDACTED]

I REPRESENT THAT I AM SPECIFICALLY AUTHORIZED TO RECEIVE THE BENEFITS
 EXTENDED TO EMPLOYEES/MEMBERS OF CORPORATE TRAVELLER.

Gold Plus Rewards Points Earned for this Rental: 91

RESERVATION INFORMATION: [REDACTED]
 PREPARED BY: L3404 COMPLETED BY: L3404
 STATEMENT OF CHARGES - NOT VALID FOR RENTAL
 Printed by: 04-22-23 0920 L3404 812301

GST REGISTRANT NUMBER R102337847

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173	RENTAL LOCATION: 403-267-1690
----------------------------------	-------------------------------


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 18-APR-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 23-APR-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES CALGARY - EDMONTON INT WS3137, YYC - YEG, 23-APR-2023 PREMIUM ECONOMY CHEAPER THAN ECONOMY TICKET	530.12	26.51	556.63
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	565.12	28.26	593.38
SETTLED BY [REDACTED]			-593.38

INVOICE TO:
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)

23 APR 2023 ▶ 23 APR 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: SUNDAY 23 APR Please verify flight times prior to departure

WESTJET WS 3137 Operated by: WESTJET ENCORE Duration: 0hr(s) 53min(s) Cabin: Premium Economy Status: Confirmed	YYC CALGARY INTL AB, CANADA	YEG EDMONTON INTL AB, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
	Departing At: 8:00pm Terminal: Not Available	Arriving At: 8:53pm Terminal: Not Available	Distance (in Miles): 153

Passenger Name:	Seats:	Frequent Flyer #:	eTicket Receipt(s):
» CHRISTIAANSE/THEODORUS HENRICUS	03C	[REDACTED]	[REDACTED]

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



JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse



Canada

Room: 1607
 Folio:
 Cashier:
 Arrival: 04-23-23
 Departure: 04-25-23
 Reference:

Folio No.:

Date	Description	Additional Information	Charges	Credits
04-23-23	Room Charge		229.00	
04-23-23	DMF		6.87	
04-23-23	Tourism Levy		9.43	
04-23-23	GST		11.79	
04-24-23	Room Charge		229.00	
04-24-23	DMF		6.87	
04-24-23	Tourism Levy		9.43	
04-24-23	GST		11.79	

GST Summary

Reg. No: 73961 5284 RT0002

Room 23.58

F&B 0.00

Other 0.00

Total 23.58

Total	514.18	0.00
--------------	--------	------

Balance Due	514.18	CDN
--------------------	--------	-----

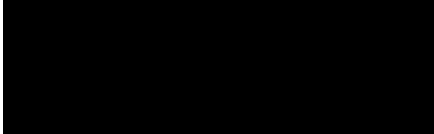
Guest Signature: _____

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

From: [Rick Christiaanse](#)
To: [Redacted]
Subject: Fwd: [Personal] Your Sunday evening trip with Uber
Date: April 23, 2023 6:01:19 PM

Rick Christiaanse
Chief Executive Officer

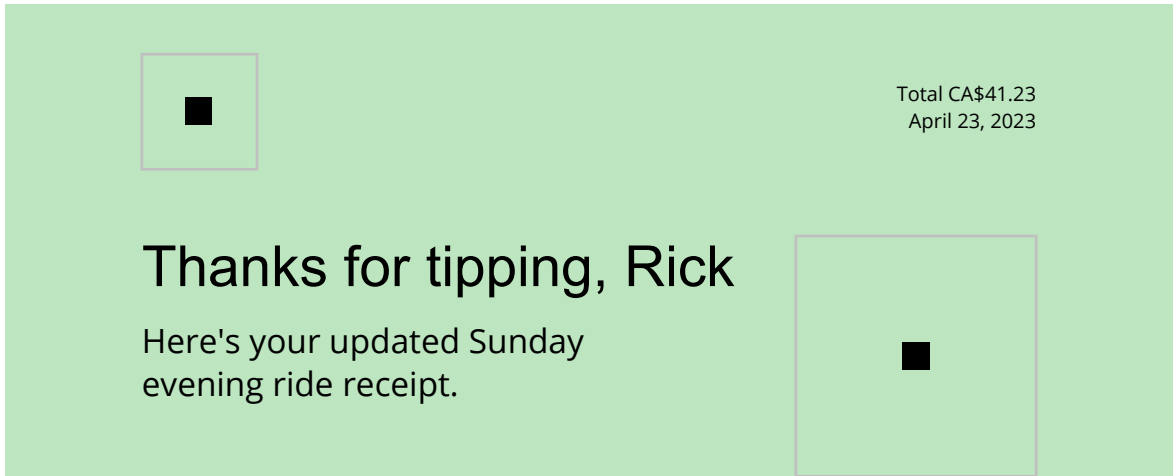


*Please note a change has been made to mobile contact number

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: April 23, 2023 at 5:59:38 PM MDT
To: Rick Christiaanse [Redacted]
Subject: [Personal] Your Sunday 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, enclosed in a thin purple border. In the top right corner, the text reads "Total CA\$41.23" and "April 23, 2023". The main body of the card contains the text "Thanks for tipping, Rick" in a large, bold font, followed by "Here's your updated Sunday evening ride receipt." in a smaller font. In the bottom right corner, there is another square icon with a black dot inside, enclosed in a thin purple border.

Total

CA\$41.23

Try Premium

Trip fare	CA\$30.08
-----------	-----------

Subtotal	CA\$30.08
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$3.90
--------------------------------------	----------

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

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

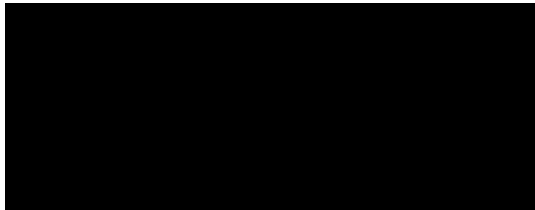
Airport Recovery Surcharge	CA\$4.00
----------------------------	----------

Promotion	-CA\$8.09
-----------	-----------

Tips	CA\$6.87
------	----------

GST	CA\$2.02
-----	----------

Payments



CA\$34.36

CA\$6.87

A temporary hold of CA\$34.36 was placed on your payment method Apple Pay [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 SHAWINDERPAL

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](#)

Comfort

19.74 kilometers | 22 min



5:17 PM

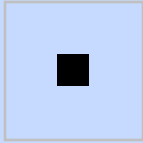


From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: [Personal] Your Sunday evening trip with Uber
Date: April 24, 2023 10:29:11 AM

WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

----- Forwarded message -----

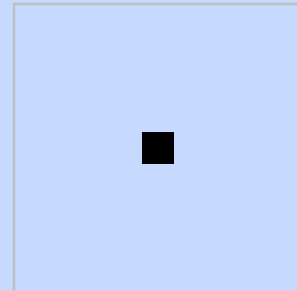
From: **Uber Receipts** <noreply@uber.com>
Date: Sun, Apr 23, 2023 at 22:36
Subject: [Personal] Your Sunday evening trip with Uber
To: [REDACTED]



Total CA\$48.53
April 23, 2023

Thanks for riding, Rick

We hope you enjoyed your ride this evening.



Total

CA\$48.53

Trip fare

CA\$38.22

Subtotal	CA\$38.22
Booking Fee <input type="checkbox"/>	CA\$4.75
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.31

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

[Download PDF](#)

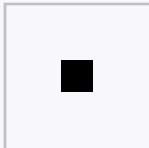
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Humanist

4.97 Rating

Has passed a multi-step safety screen

Rate or tip



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

[Learn more](#)

UberX

30.86 kilometers | 31 min

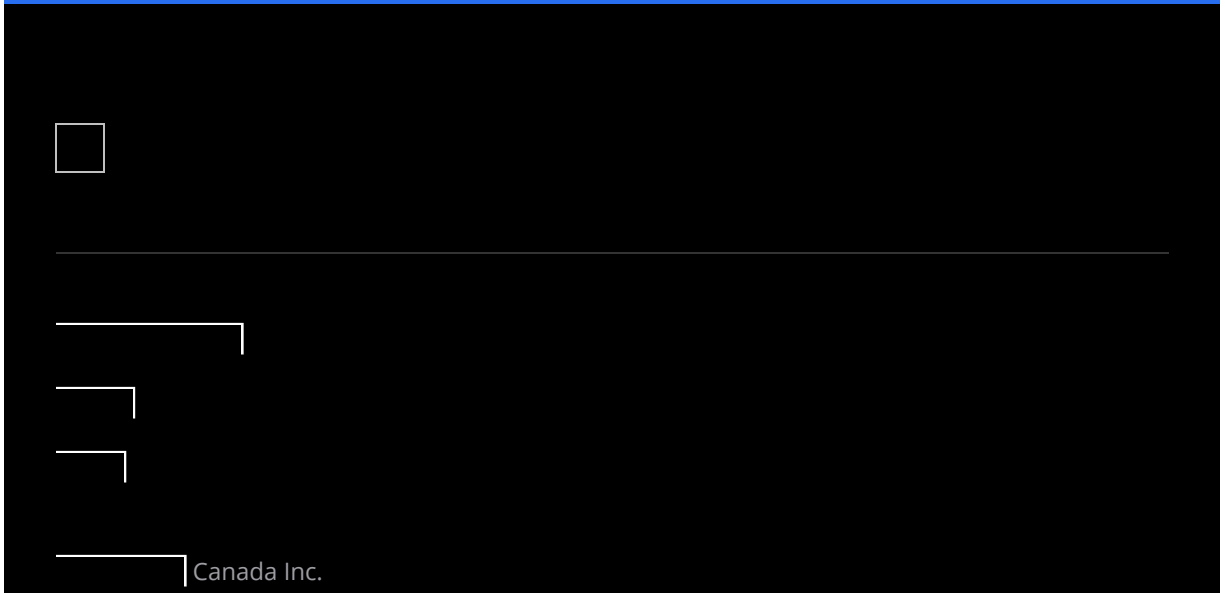
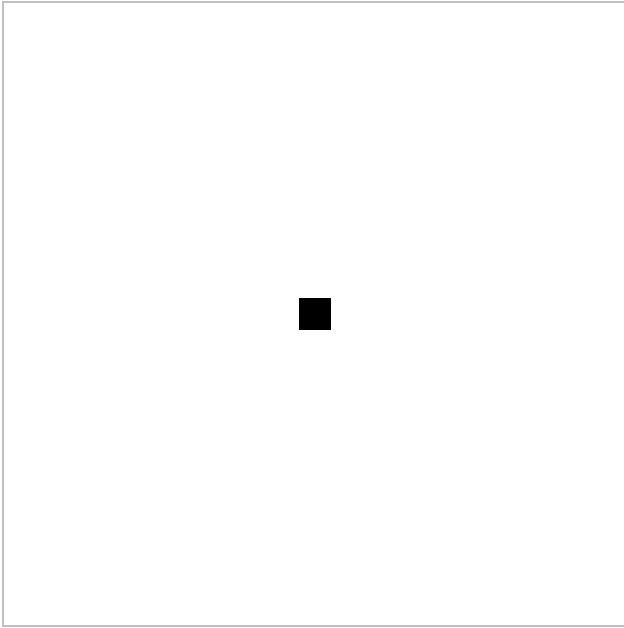


10:04 PM



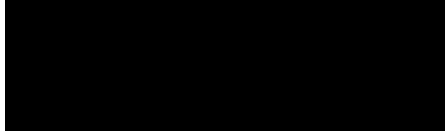


10:36 PM



From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: [Personal] Your Monday afternoon trip with Uber
Date: April 25, 2023 12:05:37 PM

Rick Christiaanse
Chief Executive Officer

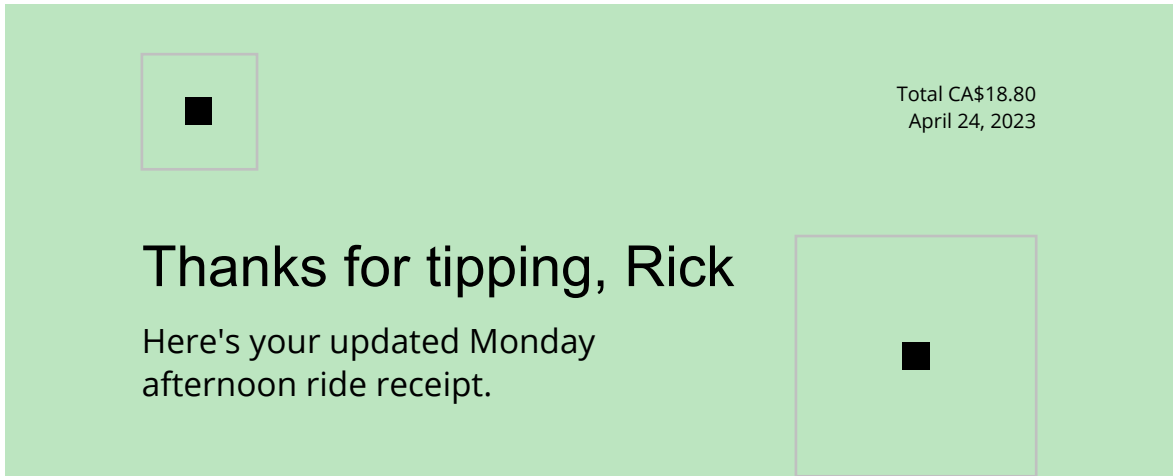


*Please note a change has been made to mobile contact number

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: April 25, 2023 at 12:04:30 PM MDT
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Monday afternoon trip with Uber

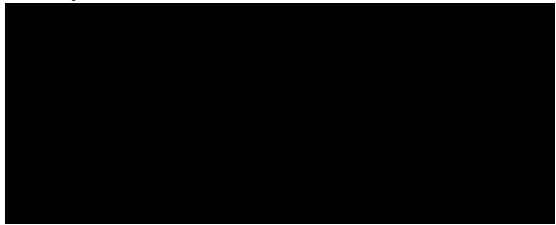
A light green rectangular receipt card. In the top left corner, there is a small square icon with a black dot inside. In the top right corner, the text reads "Total CA\$18.80" and "April 24, 2023". The main text in the center says "Thanks for tipping, Rick" in a large font, followed by "Here's your updated Monday afternoon ride receipt." in a smaller font. In the bottom right corner, there is another square icon with a black dot inside.

Total CA\$18.80

Trip fare CA\$12.53

Subtotal	CA\$12.53
Booking Fee <input type="checkbox"/>	CA\$1.84
Wait Time <input type="checkbox"/>	CA\$0.38
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.75

Payments



CA\$15.80

CA\$3.00

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Lakhanderpal SINGH

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](#)

UberXL

2.66 kilometers | 6 min

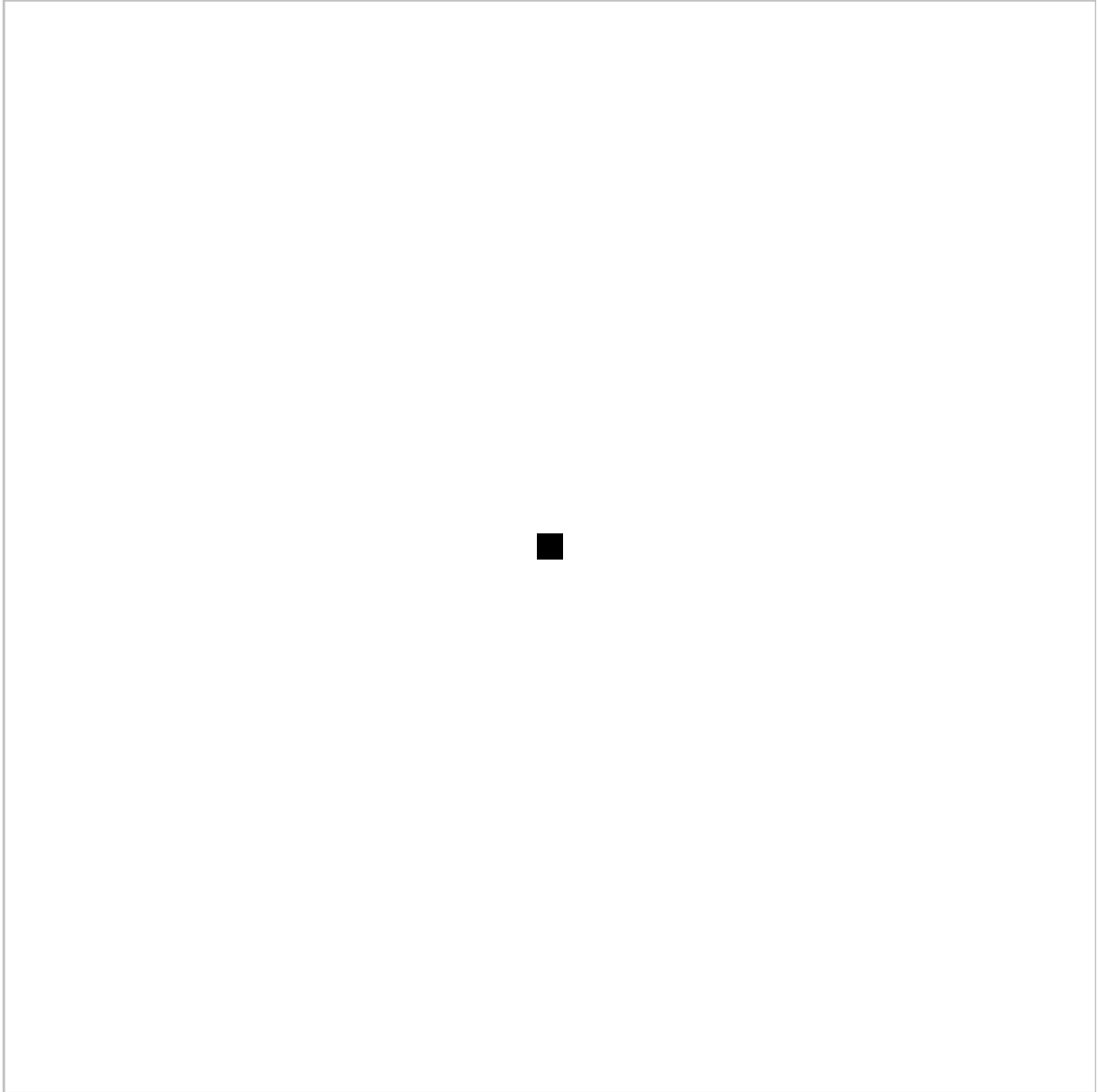


3:06 PM





3:12 PM



[Report lost item](#)

[Contact support](#)

[My trips](#)



From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: [Personal] Your Tuesday morning trip with Uber
Date: April 25, 2023 2:29:04 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image005.png](#)

Rick Christiaanse
Chief Executive Officer



InvestAlberta.ca



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

From: Uber Receipts <noreply@uber.com>
Date: Tuesday, April 25, 2023 at 14:22
To: Rick Christiaanse [REDACTED]
Subject: [Personal] Your Tuesday morning trip with Uber



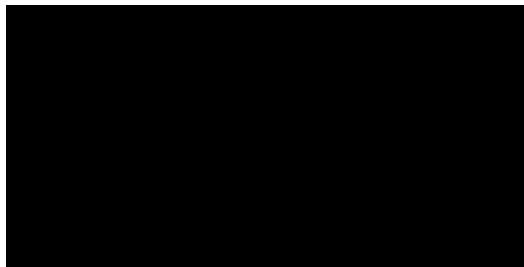
Total
CA\$56.96
April 25, 2023

Total CA\$56.96

Trip fare CA\$38.71

Subtotal	CA\$38.71
Wait Time <input type="checkbox"/>	CA\$0.09
Booking Fee <input type="checkbox"/>	CA\$4.75
Per-Trip Fee	CA\$0.30
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$7.50
GST	CA\$2.36

Payments

	CA\$49.46
	CA\$7.50

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Mourad

4.97 Rating

Has passed a multi-step safety screen



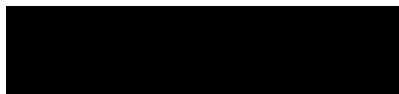
Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

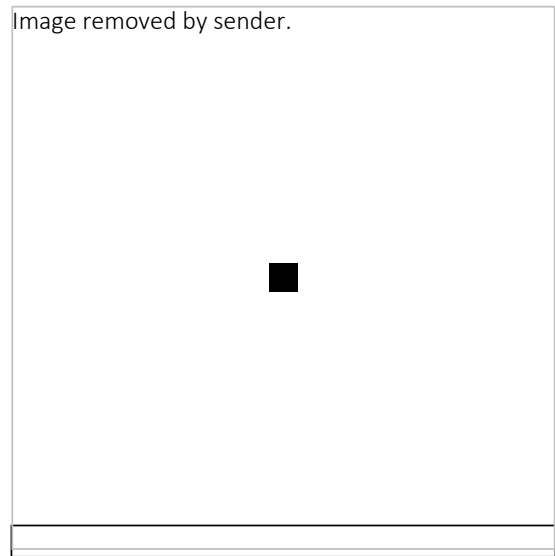
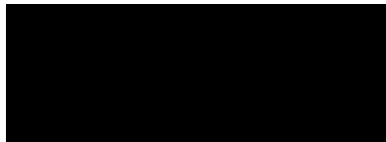
UberX 31.30 kilometers | 30 min



11:11 AM



11:41 AM



Here's your receipt for your ride, Rick

We hope you enjoyed your ride this evening.

Total	CA\$36.88
--------------	------------------

Trip fare	CA\$25.17
-----------	-----------

Subtotal	CA\$25.17
Booking Fee	CA\$3.00
Pickup/Dropoff Surcharge	CA\$2.00
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
GST	CA\$1.76

Payments

	CA\$36.88
---	------------------

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

You rode with Syed

TNDL License Number:

UberX 20.32 kilometers | 19 min

■	1:50 PM 
■	2:10 PM 

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


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 16-MAY-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 23-MAY-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA VANCOUVER - EDMONTON INT AC0240, YVR - YEG, 23-MAY-2023	441.12	22.06	463.18
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	476.12	23.81	499.93
SETTLED BY [REDACTED]			-499.93

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)

23 MAY 2023 ▶ 23 MAY 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: TUESDAY 23 MAY Please verify flight times prior to departure

AIR CANADA AC 0240 Duration: 1hr(s) 34min(s) Cabin: Economy Status: Confirmed	YVR VANCOUVER BC, CANADA	YEG ▶ EDMONTON INTL AB, CANADA	Aircraft: BOEING 737 MAX Distance (in Miles): 504
	Departing At: 1:10pm Terminal: MAIN TERMINAL	Arriving At: 3:44pm Terminal: Not Available	

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 14D	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
--	---------------	---------------------------------	-----------------------------------

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



JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse
 No Address
 No Street
 Nowhere 00000
 United States

Room: 2115
 Folio:
 Cashier:
 Arrival: 05-23-23
 Departure: 05-27-23
 Reference:

Folio No.:

Date	Description	Additional Information	Charges	Credits
05-23-23	Room Charge		199.00	
05-23-23	DMF		5.97	
05-23-23	Tourism Levy		8.20	
05-23-23	GST		10.25	
05-24-23	Room Charge		199.00	
05-24-23	DMF		5.97	
05-24-23	Tourism Levy		8.20	
05-24-23	GST		10.25	
05-25-23	Room Charge		199.00	
05-25-23	DMF		5.97	
05-25-23	Tourism Levy		8.20	
05-25-23	GST		10.25	
05-26-23	Room Charge		199.00	
05-26-23	DMF		5.97	
05-26-23	Tourism Levy		8.20	
05-26-23	GST		10.25	

GST Summary	
Reg. No: 73961 5284 RT0002	
Room	41.00
F&B	0.00
Other	0.00
Total	41.00

Total	893.68	0.00
Balance Due	893.68	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

Thanks for tipping, Rick

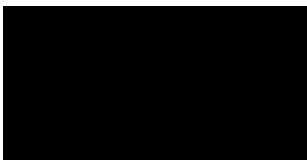
We hope you enjoyed your ride this evening.

Total	CA\$59.02
--------------	------------------

Trip fare	CA\$40.61
-----------	-----------

Subtotal	CA\$40.61
Booking Fee	CA\$4.75
Wait Time	CA\$0.31
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$7.65
GST	CA\$2.45

Payments



CA\$51.04

CA\$7.98

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

You rode with MANINDER

UberX 31.57 kilometers | 39 min

■	3:51 PM	██
■	4:30 PM	██

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

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Wednesday afternoon trip with Uber
Date: June 1, 2023 1:46:46 PM

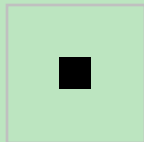
Get [Outlook for iOS](#)



Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 24, 2023 at 2:23:50 PM MDT
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total CA\$13.42
May 24, 2023

Thanks for tipping, [REDACTED]

Here's your updated Wednesday afternoon ride receipt.



Total

CA\$13.42

You earned a discount on this ride! (up to \$20)

Trip fare	CA\$9.15
-----------	----------

Subtotal	CA\$9.15
----------	----------

Booking Fee <input type="checkbox"/>	CA\$2.13
--------------------------------------	----------

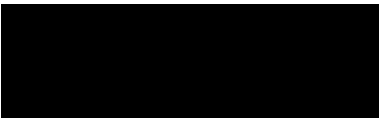
Per-Trip Fee	CA\$0.30
--------------	----------

Promotion	-CA\$1.74
-----------	-----------

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

GST	CA\$0.58
-----	----------

Payments



CA\$13.42

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

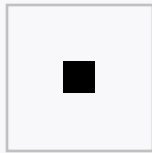
[Switch Payment Method](#)

[Download PDF](#)

You rode with Collins

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

3.80 kilometers | 9 min



2:03 PM



2:13 PM



[Report lost item](#)

[My trips](#)

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your Wednesday evening trip with Uber
Date: June 1, 2023 1:47:10 PM

Get [Outlook for iOS](#)

From: [REDACTED]
Sent: Wednesday, May 24, 2023 11:06 PM
To: [REDACTED]
Subject: Fwd: Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 24, 2023 at 6:03:38 PM MDT
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total CA\$8.68
May 24, 2023

Thanks for riding, [REDACTED]
We hope you enjoyed your ride this evening.



Total

CA\$8.68

You earned a discount on this ride! (up to \$20)

Trip fare	CA\$8.55
-----------	----------

Subtotal	CA\$8.55
----------	----------

Booking Fee <input type="checkbox"/>	CA\$2.00
--------------------------------------	----------

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

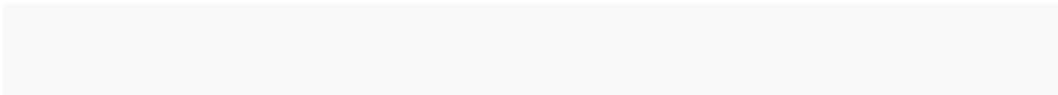
Promotion	-CA\$2.71
-----------	-----------

GST	CA\$0.54
-----	----------

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.



You rode with Natenaiel

4.98 Rating

Has passed a multi-step safety screen

Rate or tip



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

[Learn more](#)

UberX

3.28 kilometers | 7 min



5:55 PM



6:03 PM



Report lost item

My trips



Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total	CA\$34.96
--------------	------------------

Trip fare	CA\$22.70
-----------	-----------

Subtotal	CA\$22.70
Booking Fee	CA\$4.75
Per-Trip Fee	CA\$0.30
Tips	CA\$5.82
GST	CA\$1.39

Payments



	CA\$29.14
	CA\$5.82

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

You rode with Jagdeep

UberX 15.05 kilometers | 25 min

■	9:38 AM [Redacted]
■	10:03 AM [Redacted]

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

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total **CA\$55.89**

Trip fare CA\$37.75

Subtotal **CA\$37.75**

Booking Fee CA\$4.75

Wait Time CA\$0.27

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

Per-Trip Fee CA\$0.30

Tips CA\$7.25

GST CA\$2.32

Payments

	CA\$48.35
	CA\$7.54

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

You rode with karim

UberX 31.89 kilometers | 31 min

7:52 AM | 

8:24 AM | 

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

Thanks for tipping, Rick

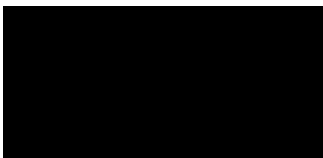
We hope you enjoyed your ride this evening.

Total	CA\$41.46
--------------	------------------

Trip fare	CA\$24.39
-----------	-----------

Subtotal	CA\$24.39
Booking Fee	CA\$3.00
Pickup/Dropoff Surcharge	CA\$2.00
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
Tips	CA\$5.40
GST	CA\$1.72

Payments



CA\$36.06

CA\$5.40

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

You rode with Baldev

TNDL License Number:

UberX 19.54 kilometers | 18 min

■	11:16 AM [Redacted]
■	11:35 AM [Redacted]

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

JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639


Tbl 120/1 Chk 3206 Gst 2
May23'23 5:03PM EMMA H

1	POP	4.75
	pop diet coke	
1	POP	4.50
	pop soda	
1	TUNA SALAD	24.75
1	MERCADO SALAD	24.25
1	APPLE PIE MAP	12.00
1	BRULEE CHEESECKE	12.00
5	REFILL POP	

SUBTOTAL	82.25
TAX GST 5%	4.11
TOTAL @ 6:14PM	86.36

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

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

Transaction ID	12061444
Total	86.36
Tip	15.54
	101.90

LUI CHIS ESPRESSO AND
FINE TREAT

3814 23 STREET NW
EDMONTON AB T6T 1K7
780-6554193

Thu 05/25/2023 11:01 AM

S Latte	(2)	CA\$7.90
flavor		CA\$0.75
- - - - -		-
Sub Total:		\$8.65
GST		\$0.43
Tip:		\$0.90
- - - - -		-
Total:		\$9.98

PURCHASE
APPROVED 854518

Thank You for choosing
Lui-Chi's!


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 17-MAY-2023
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
 BOOKING CODE [REDACTED]
 DATE OF TRAVEL 05-JUN-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA CALGARY - FRANKFURT - TEL AVIV YAFO - FRANKFURT - CALGARY AC0848, YYC - FRA, 05-JUN-2023 AC9617, FRA - TLV, 06-JUN-2023 AC9021, TLV - FRA, 09-JUN-2023 AC7388, FRA - YYC, 09-JUN-2023	8,776.73	1.75	8,778.48
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	8,811.73	3.50	8,815.23
SETTLED BY [REDACTED]			-8,815.23

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 JUN 2023 ▶ 09 JUN 2023 TRIP TO TEL AVIV TLV, ISRAEL

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 05 JUN** ▶ ARRIVAL: **TUESDAY 06 JUN**

Please verify flight times prior to departure

AIR CANADA AC 0848 Duration: 9hr(s) 10min(s) Cabin: Business Status: Confirmed	YYC CALGARY INTL AB, CANADA	FRA ▶ FRANKFURT, GERMANY	Aircraft: BOEING 787-9 JET Distance (in Miles): 4692 Meals: Meals, Breakfast
	Departing At: 5:45pm (Mon, Jun 5) Terminal: Not Available	Arriving At: 10:55am (Tue, Jun 6) Terminal: TERMINAL 1	

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 05A	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
--	---------------	---------------------------------	-----------------------------------



DEPARTURE: **TUESDAY 06 JUN** departure Please verify flight times prior to departure

AIR CANADA AC 9617 Operated by: LUFTHANSA Duration: 4hr(s) 5min(s) Cabin: Business Status: Confirmed	FRA FRANKFURT, GERMANY	TLV ▶ TEL AVIV TLV, ISRAEL	Aircraft: Air Distance (in Miles): 1836 Meals: Refreshment, Meals
	Departing At: 2:00pm Terminal: TERMINAL 1	Arriving At: 7:05pm Terminal: T3	

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



DEPARTURE: FRIDAY 09 JUN Please verify flight times prior to departure

AIR CANADA AC 9021 Operated by: LUFTHANSA Duration: 4hr(s) 30min(s) Cabin: Business Status: Confirmed	TLV TEL AVIV TLV, ISRAEL	FRA FRANKFURT, GERMANY	Aircraft: Air
	Departing At: 4:50am Terminal: T3	Arriving At: 8:20am Terminal: TERMINAL 1	Distance (in Miles): 1836 Meals: Refreshment, Meals

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 03A	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
--	---------------	---------------------------------	-----------------------------------



DEPARTURE: FRIDAY 09 JUN Please verify flight times prior to departure

AIR CANADA AC 7388 Operated by: EW DISCOVER GMBH Duration: 9hr(s) 45min(s) Cabin: Business Status: Confirmed	FRA FRANKFURT, GERMANY	YYC CALGARY INTL AB, CANADA	Aircraft: AIRBUS INDUSTRIE A333 JET
	Departing At: 9:35am Terminal: TERMINAL 1	Arriving At: 11:20am Terminal: Not Available	Distance (in Miles): 4692 Meals: Refreshment, Meals

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

OTHER: SATURDAY 30 SEP

OTHER Status: Confirmed	Information: **THANK YOU FOR BOOKING WITH CORPORATE TRAVELLER**
--	---

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

HOTEL ROTHSCCHILD 22

To: Mr Rick Christiaanse **Original Invoice**

Tax Invoice number: 5270167208
Folio number: [REDACTED]
Invoice Date : 08/06/23
 Company:
 Manager : Ms. Rinat Amosi
 V.A.T No: 558158937
 Comp No: 510678816

Canada

Folio Type: AllCharges

Nationality: **Canada**

Check-In: 06/06/23 20:36:29 **Agent/Comp.:**

Reference#: [REDACTED]

Room	Arrival	Departure	Persons	Board	Currency
904	06/06/23	09/06/23	1/0/0/0	RO	Shekel

Date	Description	Reference	Qty	Debit	Credit	Balance
05/06/23	[REDACTED]	[REDACTED]	1		2,174.77	-2,174.77 1001
06/06/23	904 Christ Daily Room Charge		1	607.50		
06/06/23	904 Room Upgrade Upstay		1	230.77		-1,336.50
07/06/23	Restaurant		1	73.10		
07/06/23	904 Christ Daily Room Charge		1	607.50		-655.90
08/06/23	Restaurant		1	73.10		
08/06/23	904 Christ Daily Room Charge		1	729.00		
08/06/23	Amex Is	140007	1		146.20	0.00 1001

Ref#: 590112279	Amount	Tax	Total	Issued: 08/06/23 01:56
Total in Shekel	2,320.97	0.00	2,320.97	Receipt No. 140007
Charges VAT 17.0%	0.00	0.00		Payment this receipt 146.20 Shekel
	2,320.97			Voucher: 1001
Total in Shekel	2,320.97	0.00	2,320.97	Clerk: Madmon Naama

בנק: הפועלים	רוטשילד 22
מס' סניף: 600	ח.פ: 510678816
מס' חשבון: 678559	שם חברה: מלונות פתאל בע"מ
Swift : Poalilit	Iban : IL19-0126-0000-0000-0678-559

Thanks for tipping, Rick

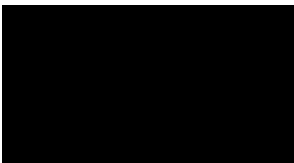
We hope you enjoyed your ride this evening.

Total	CA\$43.89
--------------	------------------

Trip fare	CA\$34.69
-----------	-----------

Subtotal	CA\$34.69
Booking Fee	CA\$3.90
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$8.61
Tips	CA\$7.31
GST	CA\$2.15

Payments



CA\$36.58

CA\$7.31

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

You rode with Barat

TNDL License Number:

Comfort 19.78 kilometers | 35 min

■ 3:46 PM | [Redacted]

■ 4:22 PM | [Redacted]

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



Thank you. Your Reservation has been received. Your confirmation voucher has been emailed. If you do not see your confirmation email, please first check your spam or junk folder. Make sure your email won't filter us.

RECEIPT # DATE: TOTAL: PAYMENT METHOD:
4972 **May 16, 2023** **\$149.00** **Credit Card**

Rick Christiaanse
Invest Alberta Corporation

Reservation Details

Transfer	Total
Tel Aviv Airport -(TLV) Ben Gurion To Tel Aviv City Departure Date :2023-06-06 19:05	\$76.00
Tel Aviv City To Tel Aviv Airport -(TLV) Ben Gurion Return Date :2023-06-09 01:50	\$73.00
Subtotal:	\$149.00
Payment Method:	Credit Card
Total:	\$149.00

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total	CA\$39.24
--------------	------------------

Trip fare	CA\$29.63
-----------	-----------

Subtotal	CA\$29.63
Booking Fee	CA\$3.90
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
Promotion	-CA\$7.70
Tips	CA\$6.54
GST	CA\$1.92

Payments

	CA\$32.70
	CA\$6.54

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

You rode with Kapil
TNDL License Number:

Comfort 19.39 kilometers | 19 min

■	11:53 AM 
■	12:13 PM 

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



**To: invest alberta suite 701,10250-101 stret edmonton
alberta canada t5j3p4**

Canada
ID GK984427

Premium Travel

Tax ID 031437361
Zeelon 2, Or Yehuda 5040718, Israel
Mobile +972528561898
Www.premiumtravel.Co.il
res@premiumtravel.co.il

Invoice 50452

Certified Copy

24 May 2023
Due by 31 May 2023

transportation in israel passport theodorus henricus GK984427

Description	QTY	Price	Total
5-7/6 transportation in israel	3	500.00 USD	1,500.00 USD
		Subtotal	1,500.00 USD
		VAT 0%	0.00 USD
		Total payable	1,500.00 USD

Bank 20, Branch 419, Account 183038, Swift: MIZBILIT419,
IBAN: IL370204190000000183038, Beneficiary: Premium Travel

Signature:

Secured Electronic Signature

Digital Document Signed by  morning by Green Invoice

Created 24/05/2023 23:22 | Invoice 50452 | page 1 of 1



**To: invest alberta suite 701,10250-101 stret edmonton
alberta canada t5j3p4**

Canada
ID GK984427

Premium Travel

Tax ID 031437361
Zeelon 2, Or Yehuda 5040718, Israel
Mobile +972528561898
Www.premiumtravel.Co.il
res@premiumtravel.co.il

Receipt 80414

Certified Copy

06 Jun 2023

Receipt for transportation in israel passport theodorus henricus GK984427

Payments Details

Type	Description	Date	Amount
Credit card	██████████ / Normal	06 Jun 2023	500.00 USD
Total			500.00 USD

*
Receipt for Invoice 50455

Signature:

Secured Electronic Signature

Digital Document Signed by morning by Green Invoice

Created 06/06/2023 22:00 | Receipt 80414 | page 1 of 1

מקום של בשר נרוה צדק

מרעדור הארבע בע"מ
 ח.פ.ע.מ. 513955591
 שבז"י
 תל אביב
 טל' 035104020

הודפס בתאריך 07/06/2023 20:34:20
 לפי הזמנה 40 בתאריך 07/06/2023 18:06:02

חז מס/קבלה 112369
 מקורר הזמנה מס' 40

שרלחו 95
 מלצר גלה נ. - 8 טרעדים

198.00	7	אפרול שפריץ
168.00	4	קוטמפולייט
32.00	1	ג'ון ג'ין
46.00	1	סלט עשבי תיבול
57.00	1	סלט קיסר
50.00	2	לחם
128.00	2	קורפצ'יון בקר
63.00	1	קריספי שרימפס
48.00	1	קלמרי
180.00	1	פילה 200 גר' גרט
180.00	1	פילה 200 גר' ירקות שורש
180.00	1	פילה 200 גר' שעועית
120.00	1	פילה דג סלט ירוק
110.00	1	המבורגר כמהיר טבעות בצל
110.00	1	המבורגר כמהיר צ'יפס

סה"כ לתשלום 1668.00

1425.64	חייב במע"מ
242.36	מע"מ 17.0%
1668.00	סה"כ כולל מע"מ

התקבל
1868.00 כרטיס פרטי
200.00 עודף טיפ

עיסוקי אשראי רגילה מס' 23060720335290216109695
כרטיס פרטי
1868.00 ש"ח

מקום של בשר נרוה צדק

מרעדור הארבע בע"מ
 ח.פ.ע.מ. 513955591
 שבז"י
 תל אביב
 טל' 035104020

הודפס בתאריך 07/06/2023 20:32:43
 לפי הזמנה 40 בתאריך 07/06/2023 18:06:02

השברו לשרלחו 95
 מלצר גלה נ. - 8 טרעדים

198.00	7	אפרול שפריץ
168.00	4	קוטמפולייט
32.00	1	ג'ון ג'ין
46.00	1	סלט עשבי תיבול
57.00	1	סלט קיסר
50.00	2	לחם
128.00	2	קורפצ'יון בקר
63.00	1	קריספי שרימפס
48.00	1	קלמרי
180.00	1	פילה 200 גר' גרט
180.00	1	פילה 200 גר' ירקות שורש
180.00	1	פילה 200 גר' שעועית
120.00	1	פילה דג סלט ירוק
110.00	1	המבורגר כמהיר טבעות בצל
110.00	1	המבורגר כמהיר צ'יפס

סה"כ הזמנה 1668.00

Service not included
לא כולל שירות
תודה ולהתראות

מס' הזמנה רציף 40908

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total **CA\$11.72**

Trip fare CA\$6.76

Subtotal **CA\$6.76**

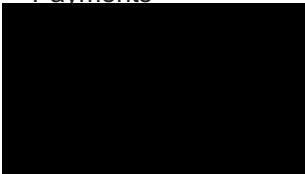
Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

Tips CA\$1.00

GST CA\$0.51

Payments



CA\$10.72

CA\$1.00

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

You rode with Manjeet

TNDL License Number:

UberX 1.99 kilometers | 12 min



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

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total **CA\$16.15**

Trip fare CA\$9.83

Subtotal CA\$9.83

Booking Fee CA\$3.00

Wait Time CA\$1.15

TNC fee recovery surcharge CA\$0.45

Tips CA\$1.00

GST CA\$0.72

Payments

	CA\$13.94
	CA\$2.21

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

You rode with Michael

TNDL License Number:

UberX 2.14 kilometers | 9 min

■ 8:07 AM | 

■ 8:16 AM | 

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

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total **CA\$11.24**

Trip fare CA\$6.30

Subtotal CA\$6.30

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

Tips CA\$1.00

GST CA\$0.49

Payments



CA\$10.24

CA\$1.00

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

You rode with Jaspal

TNDL License Number:

UberX 1.81 kilometers | 10 min



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



JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse
 No Address
 No Street
 Nowhere 00000
 United States

Room: 2202
 Folio:
 Cashier: 105
 Arrival: 06-14-23
 Departure: 06-15-23
 Reference:

Folio No.: XXXXXXXXXX

Date	Description	Additional Information	Charges	Credits
06-14-23	Room Charge		460.00	
06-14-23	DMF		13.80	
06-14-23	Tourism Levy		18.95	
06-14-23	GST		23.69	

GST Summary	
Reg. No: 73961 5284 RT0002	
Room	23.69
F&B	0.00
Other	0.00
Total	23.69

Total	516.44	0.00
Balance Due	516.44	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

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total **CA\$39.87**

Trip fare CA\$32.44

Subtotal	CA\$32.44
Booking Fee	CA\$3.90
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$8.16
Tips	CA\$5.20
GST	CA\$2.04

Payments

	CA\$34.67
	CA\$5.20

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

You rode with Balbir

TNDL License Number:

Comfort 19.81 kilometers | 24 min

■	11:18 AM 
■	11:42 AM 

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

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total	CA\$54.30
--------------	------------------

Trip fare	CA\$40.15
-----------	-----------

Subtotal	CA\$40.15
-----------------	------------------

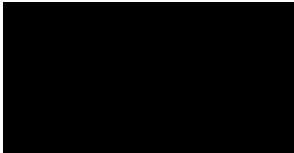
Booking Fee	CA\$2.00
-------------	----------

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

Tips	CA\$6.63
------	----------

GST	CA\$2.27
-----	----------

Payments



CA\$47.67

CA\$6.63

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

You rode with Maged

UberX 31.55 kilometers | 39 min

■	2:10 PM [REDACTED]
■	2:49 PM [REDACTED]

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

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total **CA\$53.75**

Trip fare CA\$38.76

Subtotal CA\$38.76

Wait Time CA\$0.24

Booking Fee CA\$2.00

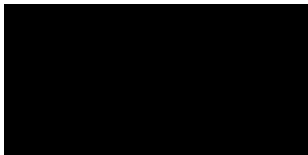
Per-Trip Fee CA\$0.30

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

Tips CA\$6.97

GST CA\$2.23

Payments

	CA\$46.53
	CA\$7.22

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

You rode with Majdy

UberX 31.29 kilometers | 33 min



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

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total	CA\$39.31
--------------	------------------

Trip fare	CA\$23.25
-----------	-----------

Subtotal	CA\$23.25
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
Tips	CA\$6.55
GST	CA\$1.56

Payments

	CA\$32.76
	CA\$6.55

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

You rode with Nikhil

TNDL License Number:

UberX 19.82 kilometers | 23 min

■	3:41 PM 
■	4:05 PM 

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


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-JUN-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 19-JUN-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES CALGARY - EDMONTON INT WS3229, YYC - YEG, 19-JUN-2023	355.13	17.75	372.88
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	390.13	19.50	409.63
SETTLED BY [REDACTED]			-409.63

INVOICE TO:
RICK CHRISTIAANSE
INVEST ALERTA

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)

19 JUN 2023 ▶ 19 JUN 2023 TRIP TO EDMONTON INTL AB, CANADA

PREPARED FOR
CHRISTIAANSE/THEODORUS HENRICUS



Corporate Traveller
Phone: 604-235-2232
24hr Emergency number: 778-783-6433 or
afterhours@corporatetraveller.ca

RESERVATION CODE [REDACTED]
AIRLINE RESERVATION CODE [REDACTED] (WS)



DEPARTURE: MONDAY 19 JUN Please verify flight times prior to
departure

WESTJET WS 3229 Operated by: WESTJET ENCORE Duration: 0hr(s) 53min(s) Cabin: Economy Status: Confirmed	YYC CALGARY INTL AB, CANADA	YEG EDMONTON INTL AB, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
	Departing At: 5:00pm Terminal: Not Available	Arriving At: 5:53pm Terminal: Not Available	Distance (in Miles): 153

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

Corporate Traveller
Phone: 604-235-2232
24hr Emergency number: 778-783-6433 or
afterhours@corporatetraveller.ca

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



RICK CHRISTIAANSE

Page Number : 1 Invoice Nbr : [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 19-JUN-23 18:30
 Depart Date : 21-JUN-23 16:00
 No. Of Guest : 1
 Room Number : 1146
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI JUN-21-2023 02:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-JUN-23	RT1146	Room Chrg - Govt./Military	159.00	
19-JUN-23	RT1146	GST	8.19	
19-JUN-23	RT1146	DMF	4.77	
19-JUN-23	RT1146	Tour Levy	6.55	
20-JUN-23	7604	Share Restaurant	3.45	
20-JUN-23	RT1146	Room Chrg - Govt./Military	159.00	
20-JUN-23	RT1146	GST	8.19	
20-JUN-23	RT1146	DMF	4.77	
20-JUN-23	RT1146	Tour Levy	6.55	
JUN-21-2023	[REDACTED]	[REDACTED]		-360.47
		** Total	360.47	-360.47
		*** Balance	0.00	

Continued on the next page

The Westin Edmonton
10135 100 St
Edmonton, AB T5J 0N7
Canada
Tel: 780-426-3636 Fax: 780-428-1454



RICK CHRISTIAANSE

Page Number : 2 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 19-JUN-23 18:30
Depart Date : 21-JUN-23 16:00
No. Of Guest : 1
Room Number : 1146
Marriott Bonvoy Number : [REDACTED]

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.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Tell us about your stay. www.westin.com/reviews

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
06-19-2023	159.00	8.19	6.55	0.00	0.00	4.77	178.51	0.00
06-20-2023	159.00	8.19	6.55	3.45	0.00	4.77	181.96	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	318.00	16.38	13.10	3.45	0.00	9.54	360.47	0.00

Bring the Westin experience home. Shop WestinStore.com.

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total	CA\$44.35
--------------	------------------

Base Fare	CA\$2.97
Time	CA\$6.29
Distance	CA\$19.34

Subtotal	CA\$28.60
Wait Time	CA\$0.12
Booking Fee	CA\$3.00
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$6.37
GST	CA\$1.81

Payments

	CA\$44.35
--	------------------

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

You rode with Harry
TNDL License Number:

UberX 21.48 kilometers | 36 min



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

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total	CA\$54.31
--------------	------------------

Trip fare	CA\$37.85
-----------	-----------

Subtotal	CA\$37.85
----------	-----------

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

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

Tips	CA\$9.05
------	----------

GST	CA\$2.16
-----	----------

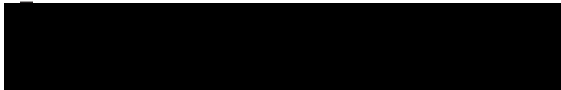
Payments

	CA\$45.26
	CA\$9.05

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

You rode with Tadele

UberX 30.77 kilometers | 36 min



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

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total **CA\$10.24**

Trip fare CA\$6.94

Subtotal CA\$6.94

Booking Fee CA\$1.55

Wait Time CA\$0.01

Per-Trip Fee CA\$0.30

Tips CA\$1.00

GST CA\$0.44

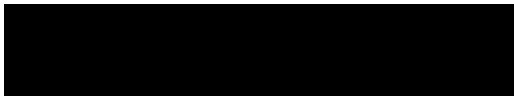
Payments

 CA\$10.24

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

You rode with Deleegn

UberX 1.79 kilometers | 8 min



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

JhaBks fnr ,ippiBgERick

We hnpe ynu eBjnyemynur rime ,his eveBIBg.

Jn,al **7 8 \$9.99**

Trip fare CA\$6.70

t ub,n,al 7 8 \$6.50

TnnkiBg 4ee 7 8 \$1.56

FerRlrip 4ee 7 8 \$0.30

Jips 7 8 \$1.00

- t J 7 8 \$0.63

Fayo eB,s

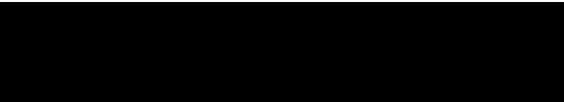
 7 8 \$| .99

 7 8 \$1.00

[Visi, _he _rip page](#) fnr o nre iBfnro a,inBEIBclunriBg iBvnices (where available)

You rode with Fnu

UberX 1.59 kilno e,ers M6
o iB



4are mes Bn, iBclume fees ,ha, o ay be chargemby ynur baBk. Flease cnB,ac, ynur baBk nirec,ly fnr iBquiries.



Suite 410, 112 4 Ave SW, Calgary, AB T2P 0H3
403-750-0400
membership@calgarychamber.com
www.calgarychamber.com

INVOICE: [REDACTED]
DATE: 2023-06-21

INVOICE

[REDACTED]
INVEST ALBERTA CORPORATION
[REDACTED]

Description	Qty	Unit Price	Amount
A conversation with Premier Danielle Smith - Table of 8 - Member price	1	\$792.00	\$792.00

	Subtotal	\$792.00
	GST	\$39.60
	Total	\$831.60
	Paid	\$831.60
	Balance	\$0.00
	Paid on	2023-06-21
	Payment method	[REDACTED]

R106830250


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

Invoice

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 28-JUN-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 29-JUN-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES CALGARY - EDMONTON INT WS3229, YYC - YEG, 29-JUN-2023	555.13	27.75	582.88
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	590.13	29.50	619.63
SETTLED BY [REDACTED]			-619.63

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)

29 JUN 2023 ▶ 29 JUN 2023 TRIP TO EDMONTON INTL AB, CANADA

PREPARED FOR
CHRISTIAANSE/THEODORUS HENRICUS



Corporate Traveller
Phone: 604-235-2232
24hr Emergency number: 778-783-6433 or
afterhours@corporatetraveller.ca

RESERVATION CODE [REDACTED]
AIRLINE RESERVATION CODE [REDACTED]



DEPARTURE: THURSDAY 29 JUN Please verify flight times prior to
departure

WESTJET WS 3229 Operated by: WESTJET ENCORE Duration: 0hr(s) 53min(s) Cabin: Premium Economy Status: Confirmed	YYC CALGARY INTL AB, CANADA	YEG EDMONTON INTL AB, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
	Departing At: 5:00pm Terminal: Not Available	Arriving At: 5:53pm Terminal: Not Available	Distance (in Miles): 153

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

Corporate Traveller
Phone: 604-235-2232
24hr Emergency number: 778-783-6433 or
afterhours@corporatetraveller.ca

AL FORNO BAKERY AND CAFE

Teatro Restaurant Gr

CUSTOMER RECEIPT

POS1/370441-Grace A.

A791355.10353

Receipt R791355.10326

2023-04-02, 6:43 PM

66

Chicken Chorizo Tagliatelle	21.00 B
Squash Linguini	21.00 B
Stoke Juice	11.00 B
Bottle Deposit	2.00 A
Pop Can	3.50 B

SUB-TOTAL	58.50
A: Tax Exempt (on 2.00)	0.00
B: 5% GST (on 56.50)	2.83

Total CA\$ 61.33

[Redacted] CA\$ 70.52

Tip	CA\$ 9.19
Amount paid	CA\$ 61.33

VAT:A1 Forno Bakery and Cafe
 Thank you for your patronage!
 T2G OK7 Calgary
 Lightspeed (K) 23.11.0.8612

Paid with Lightspeed Payments
 CARDHOLDER COPY

Date/Time:	2023-04-02 18:43:19
Card/PAN seq.:	[Redacted]
Card type:	[Redacted]
Payment method:	[Redacted]
Entry mode:	ICC
CVM res.:	PIN VERIFIED
AID:	A000000025010801
MID:	3991474099
TID/PTID:	P400Plus-805015898 05015898
Auth. code:	836152
Tender:	L2ra001680482599097
Reference:	VXJMBRMPCWHL
Type:	GOODS_SERVICES
Purchase amount:	CAD 61.33
Gratuity:	CAD 9.19
TOTAL:	CAD 70.52

APPROVED

Retain for your records

From: [Analog Jamieson via Square](#)
To: [Rick Christiaanse](#)
Subject: Receipt from Analog Jamieson
Date: April 3, 2023 11:07:59 AM



Analog Jamieson

\$10.57

Batch Brew	\$3.00
12 oz	
Latte	\$5.75
12 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
Vanilla	\$0.50
<hr/>	
Purchase Subtotal	\$8.75
GST (5%)	\$0.44
Tip	\$1.38
<hr/>	
Total	\$10.57



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

From: [Analog Jamieson via Square](#)
To: [Rick Christiaanse](#)
Subject: Receipt from Analog Jamieson
Date: April 5, 2023 10:23:43 AM



Analog Jamieson

\$12.26

Latte	\$6.00
16 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
Vanilla	\$0.50
Americano	\$4.15
16 oz	
Godfather Original	\$0.00
With Room	\$0.00
<hr/>	
Purchase Subtotal	\$10.15
GST (5%)	\$0.51
Tip	\$1.60
<hr/>	
Total	\$12.26



Analog Jamieson

FAIRMONT PALLISER
133 9 Ave SW
Calgary, AB
Tel: (403) 262-1234

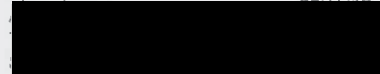
04 - Hawthorn Rest

Server: Jack Check: 266181
Table : 116 Date : 2023-04-06
Guests: 2 Time : 9:09:07 AM

----- TRANSACTION RECORD -----
FAIRMONT PALLISER
133 9 AVE SW
CALGARY AB

Purchase

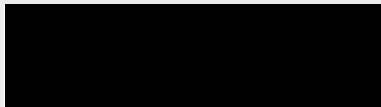
Apr 06 2023 09:17:40



Auth#: 874652 Response: 00-025
Batch: 001 Server: 6124
Table: 266181 [116 - 266181]
Check: 079be671-2195-410d-86bb-8423 \ 2433c747
116 - 266181

Amount \$ 52.50
Tip \$ 9.45

Total \$ 61.95



Approved

Important: Retain this copy for your record

Cardholder copy

1 Eggs Benny 21.00
1 Two Eggs 19.00
2 Coffee 10.00

SUBTOTAL: 50.00
TAX: 2.50

pa

TOTAL: 52.50

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

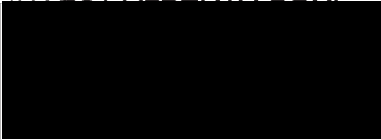
TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

GST # 846543619

BILL TO
INVEST ALBERTA CORP



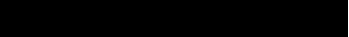
PO#:

INVOICE E485087

Tuesday, April 11, 2023

[VM - Village Marche]

Shipping Address:



Delivery Time: 11:30 am

Food/Service Items	Qty	Price	Total
Thin-Crust Pizza: Pesto Chicken	2	10.49	20.98
Thin-Crust Pizza: Soleterra Calabrese & Mushroom	2	10.49	20.98
Thin-Crust Pizza: Soleterra Modena Ham & Bocconcini	2	10.49	20.98
Fresh Fruit Tray	5	4.99	24.95
Signature Cookie Tray- Assorted	6	2.29	13.74
Canned Beverages: Diet Coke	2	2.29	4.58
Canned Beverages: Canada Dry Ginger Ale	2	2.29	4.58
Canned Beverages: Sprite	2	2.29	4.58
Disposables Requested	12	0.45	5.40
Napkins	12		
Forks	12		
Knives	12		
Plates	12		

Subtotal	120.77	Service Charge	0.00
Tax	0.00		
Total Value	120.77		

Thank you for this opportunity to serve you.

4/10/2023 - 5:14:38 PM

Page 1 of 1



Receipt #1003205.001

Internet Site - Waskasoo Environmental Education S
Fax: (403) 347-2550 Phone: (403) 346-2010
6300 45 Avenue Red Deer, AB, T4N 3M4

Receipt Date Apr 17, 2023
Transaction Confirmation # [REDACTED]
Customer ID [REDACTED]
Prepared By Internet User

INVEST ALBERTA COROPORATON, [REDACTED]
ORGANIZATION STAFF
[REDACTED]

Invest Alberta Coroporaton

[REDACTED]
Subtotal \$95.00

Meeting

Payment on Account

Charge item	Price
Room Rental Fee (1/2 Day)	\$95.00

Total Charges	\$95.00
Total Payments	\$95.00
Balance	\$0.00

Payment Summary

Payer: Invest Alberta Coroporaton, [REDACTED] ID: 6959 Home phone: [REDACTED]
Billing address: [REDACTED]

PAYMENT TYPE	AMOUNT
[REDACTED]	\$95.00

Thank you for registering in our programs. Please take a moment to read and acknowledge our refund policy below: Refund Policy: Full refunds will be issued in the event the Waskasoo Environmental Education Society is required to cancel a program. Parental/Guardian cancellation: Cancellations must be received at least 4 working days before the program start date in order to receive a refund. No refunds will be given after the 4 day cancellation notice period. All refunds/cancellations are subject to a 10% administration fee.

THE
LANDING
RESTAURANT GROUP

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

26 BAR A

Tbl 253/1 Chk 755
Apr20'23 12:53PM

Bar
1 Cran Soda 3.50
1 Diet Pepsi 3.75
1 Steak & Shrimp 38.00
1 Tuna Salad 24.00

Subtotal 69.25
HST 3.46
Total Due **72.71**

Rounded if Paying Cash \$72.70

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

Access Code: 5519-29706-50465
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

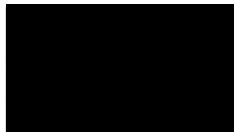
Clerk #: 000001
Table #: 0253
Check #: 755
MID: 6291852
TID: 806 REF#: 00000019
Batch #: 110001 RRN: 00000019
04/20/23 13:31:46
APPR CODE: 805022



Chip
/

AMOUNT \$87.25

APPROVED



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

Thank You
Please Come Again

BILL TO
INVEST ALBERTA CORP



INVOICE E486172

Monday, May 8, 2023

[VM - Village Marche]

Shipping Address:

Delivery Time: **12:00 pm**

Food/Service Items	Qty	Price	Total
Vegetable Tray with Dip	5	4.99	24.95
Fresh Fruit Tray	5	4.99	24.95
Signature Sandwich Assorted Platter**NO PORK PLS LABEL**	1	7.99	7.99
Wrap: Vegetable	5	8.49	42.45
Dasani Purified Water - 591 ml	10	2.79	27.90
Canned Mixed Beverages: Assorted Juice & Pop	10	2.29	22.90
Disposables Requested	10	0.45	4.50
Napkins	10		
Forks	10		
Knives	10		
Spoons	10		
Plates	10		
Serving Utensils**TONGS**	2		

Subtotal	155.64	Service Charge	0.00
Tax	0.00		
Total Value	155.64		

Thank you for this opportunity to serve you.

From: [REDACTED]
To: [REDACTED]
Subject: FW: Sunterra Receipt
Date: May 5, 2023 3:43:08 PM

[REDACTED]

Will forward others as well!

Have a good weekend!

[REDACTED]
HB

From: no-reply@sunterra.ca <no-reply@sunterra.ca>
Sent: Friday, May 5, 2023 3:40 PM
To: [REDACTED]
Subject: Sunterra Receipt

You are receiving this email communication from [Sunterra Market](#)



Sunterra Receipt

Dear Customer ,
Your payment #71813 has been completed.

Sunterra Quality Food Markets Inc.
GST#: R892593856

Payment Details

Payment Status:	Paid/Reconciled
Submitted Date:	5/5/2023 1:43:02 PM
Delivery Date:	5/8/2023
Payment ID:	71813
Payment Method:	[REDACTED]
Credit Card Info:	[REDACTED]
Credit Card Payment Total:	\$155.64
Payment Date:	5/5/2023 3:39:50 PM
Authorization #:	00505J
Sunterra Invoice Numbers:	E486172

INVOICE E486175

Monday, May 8, 2023

[VM - Village Marche]

Shipping Address: [REDACTED]

Delivery Time: **2:30 pm**

Food/Service Items	Qty	Price	Total
Signature Dessert Tray - Assorted	6	4.29	25.74
Smaller-Sized Yogurt and Granola Cups: Assorted (9oz)	6	3.99	23.94
Coffee Urn - 10 cups**URNS**	1	22.99	22.99
Coffee Cups	10		
Sugar	10		
Creamer	10		
Stir Sticks	10		
Canned Mixed Beverages: Assorted Juice & Pop	10	2.29	22.90
Disposables Requested	10	0.45	4.50
Napkins	10		
Forks	10		
Knives	10		
Spoons	10		
Plates	10		
Serving Utensils**TONGS**	1		

Subtotal	100.07	Service Charge	0.00
Tax	0.00		
Total Value	100.07		

From: [REDACTED]
To: [REDACTED]
Subject: FW: Sunterra Receipt
Date: May 8, 2023 8:36:14 AM

[REDACTED]

Hope you had a great weekend!

Please see the receipt below for Invoice #- E486175.

From: no-reply@sunterra.ca <no-reply@sunterra.ca>
Sent: Monday, May 8, 2023 8:29 AM
To: [REDACTED]
Subject: Sunterra Receipt

You are receiving this email communication from [Sunterra Market](#)



Sunterra Receipt

Dear Customer ,
Your payment #71814 has been completed.

Sunterra Quality Food Markets Inc.
GST#: R892593856

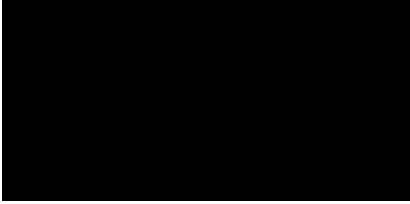
Payment Details

Payment Status:	Paid/Reconciled
Submitted Date:	5/5/2023 1:45:14 PM
Delivery Date:	5/8/2023
Payment ID:	71814
Payment Method:	Credit Card
Credit Card Info:	MC 552187xxxx8521
Credit Card Payment Total:	\$100.07
Payment Date:	5/8/2023 8:29:23 AM
Authorization #:	00857J
Sunterra Invoice Numbers:	E486175

Customer Information

Email: [REDACTED]

BILL TO



INVOICE E486177

Tuesday, May 9, 2023

[VM - Village Marche]

Shipping Address: 

Delivery Time: **12:00 pm**

Food/Service Items	Qty	Price	Total
Stir Fry - Beef on rice	3	15.99	47.97
Side Salad - Mesclun Greens - 150g	3		
Dressing: Lemon Garlic Olive Oil	3		
Stir Fry - Chicken on rice	2	15.99	31.98
Side Salad - Mesclun Greens - 150g	2		
Dressing: Lemon Garlic Olive Oil	2		
Stir Fry - Tofu on rice	1	15.99	15.99
Side Salad - Mesclun Greens - 150g	1		
Dressing: Lemon Garlic Olive Oil	1		
Fresh Fruit Tray	5	4.99	24.95
Dasani Purified Water - 591 ml	10	2.79	27.90
Canned Mixed Beverages: Assorted Juice & Pop	10	2.29	22.90
Disposables Requested	10	0.45	4.50
Napkins	10		
Forks	10		
Knives	10		
Spoons	10		
Plates	10		
Serving Utensils**TONGS**	2		

Subtotal	176.19	Service Charge	0.00
Tax	0.00		
Total Value	176.19		

Thank you for this opportunity to serve you.

From: [REDACTED]
To: [REDACTED]
Subject: FW: Sunterra Receipt
Date: May 8, 2023 3:36:42 PM

[REDACTED]
[REDACTED]

Regards
HB

From: no-reply@sunterra.ca <no-reply@sunterra.ca>
Sent: Monday, May 8, 2023 3:31 PM
To: [REDACTED]
Subject: Sunterra Receipt

You are receiving this email communication from [Sunterra Market](#)



Sunterra Receipt

Dear Customer ,
Your payment #71815 has been completed.

Sunterra Quality Food Markets Inc.
GST#: R892593856

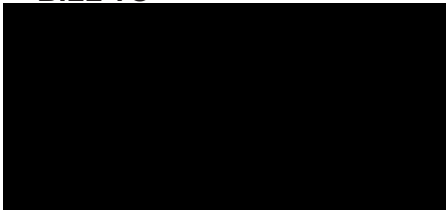
Payment Details

Payment Status: Paid/Reconciled
Submitted Date: 5/5/2023 1:46:53 PM
Delivery Date: 5/9/2023
Payment ID: 71815
Payment Method: [REDACTED]
Credit Card Info: [REDACTED]
Credit Card Payment Total: \$176.19
Payment Date: 5/8/2023 3:30:55 PM
Authorization #: 00839J
Sunterra Invoice Numbers: E486177

Customer Information

Email: [REDACTED]

BILL TO



INVOICE E486180

Tuesday, May 9, 2023

[VM - Village Marche]

Shipping Address: 

Delivery Time: **2:30 pm**

Food/Service Items	Qty	Price	Total
Loaf Tray	6	2.99	17.94
Signature Side Salad: German Potato	6	4.29	25.74
Coffee Urn - 10 cups**URNS**	1	22.99	22.99
Coffee Cups	10		
Sugar	10		
Creamer	10		
Stir Sticks	10		
Canned Mixed Beverages: Assorted Juice & Pop	10	2.29	22.90
Disposables Requested	10	0.45	4.50
Napkins	10		
Forks	10		
Knives	10		
Spoons	10		
Plates	10		
Serving Utensils**TONGS**	2		

Subtotal	94.07	Service Charge	0.00
Tax	0.00		
Total Value	94.07		

From: [REDACTED]
To: [REDACTED]
Subject: FW: Sunterra Receipt
Date: May 9, 2023 9:21:15 AM

[REDACTED]

Here is the receipt for our lunch order for today, May 09, 2023 - E486180

Regards
HB

From: no-reply@sunterra.ca <no-reply@sunterra.ca>
Sent: Tuesday, May 9, 2023 9:09 AM
To: [REDACTED]
Subject: Sunterra Receipt

You are receiving this email communication from [Sunterra Market](#)



Sunterra Receipt

Dear Customer ,
Your payment #71816 has been completed.

Sunterra Quality Food Markets Inc.
GST#: R892593856

Payment Details

Payment Status: Paid/Reconciled
Submitted Date: 5/5/2023 1:48:55 PM
Delivery Date: 5/9/2023
Payment ID: 71816
Payment Method: [REDACTED]
Credit Card Info: [REDACTED]
Credit Card Payment Total: \$94.07
Payment Date: 5/9/2023 9:09:08 AM
Authorization #: 00907J
Sunterra Invoice Numbers: E486180

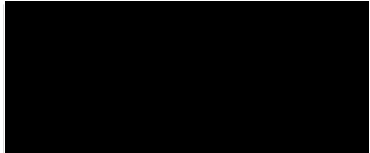
Customer Information

Email: [REDACTED]

CHECK # 432140 DATE 5/11/23
TABLE # 8 TIME 7:41PM
=====

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

** TRANSACTION RECORD **
Tran. #: 1748
Lookup #: 01748100113104
RVC:DINING Table #: 8
Check #: 432140
Group #: 1
Employee #: 102
Employee: BILLIE, M



Amount \$109.20
Tip \$21.84
=====
TOTAL CAD\$131.04

APPROVED 815121
00-000 (000) 815121
KG204S14
000138022805
05/11/2023 7:42:25 PM

TVR: 0000008000
TSI: F800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

-- DINING : BILLIE, M --

ITEMS ORDERED	AMOUNT
1 12 OZ NEW YORK	44.00
1 10OZ PRIME RIB	38.00
3 MOCK CAESAR	18.00
1 DIET PEPSI	4.00
2 fresh vegetables	0.00
1 WARM BREAD 4 PCS	0.00
3 VIRGIN DRINKS...	0.00

SUBTOTAL 104.00
GST 5.20

TOTAL DUE 109.20

GST# 122833890RT0001

Thank you for visiting
The Keg - Calgary 4th Avenue

Visit thekeg.com/en/contact-us
to share your feedback.

You will automatically be entered to
WIN a \$100 Keg gift card! Contest
rules apply - see website for details.

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

Your Feedback Survey Link:



From: [Analog Jamieson](#)
To: [Rick Christiaanse](#)
Subject: Receipt from Analog Jamieson
Date: May 15, 2023 11:27:17 AM



Analog Jamieson

\$11.71

Americano	\$3.95
12 oz	
Godfather Original	\$0.00
With Room	\$0.00
Latte	\$5.75
12 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
Vanilla	\$0.50
<hr/>	
Purchase Subtotal	\$9.70
GST (5%)	\$0.48
Tip	\$1.53
<hr/>	
Total	\$11.71



Analog Jamieson

The Westin Calgary
Essence
320 4 Ave SW Calgary, AB, T2P 2S6
(403) 266-1611
GST#R815462536
910780039 John H.

CHK 2713 TBL 61/1 GST 2
16 May '23 7:27 AM

1 Eggs Your Way	20.00
1 Smoked Salmon Eggs Benedict	22.00
1 Coffee	3.00
1 Coffee	3.00

Subtotal	\$48.00
GST#R815462536	\$2.40

8:05 AM
Total Due \$50.40

GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

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

SALE

Server #: 000001

REF#: 00000004

Batch #: 110

05/16/23

08:11:42

APPR CODE: 01660J

Trace: 4

Proximity

AMOUNT	\$50.40
TIP	\$7.56
TOTAL	\$57.96

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

From: [Analog Jamieson](#)
To: [Rick Christiaanse](#)
Subject: Receipt from Analog Jamieson
Date: May 16, 2023 10:04:15 AM



Analog Jamieson

\$13.28

London Fog	\$5.00
12 oz	
Oat Misto	\$0.50
Latte	\$6.00
16 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
Vanilla	\$0.50

Purchase Subtotal	\$11.00
GST (5%)	\$0.55
Tip	\$1.73
Total	\$13.28



Analog Jamieson
Suite 215, 308 - 4th avenue SW

From: [Analog Jamieson](#)
To: [Rick Christiaanse](#)
Subject: Receipt from Analog Jamieson
Date: May 17, 2023 1:10:08 PM



Analog Jamieson

\$9.96

Batch Brew	\$3.00
12 oz	
London Fog	\$5.25
16 oz	
<hr/>	
Purchase Subtotal	\$8.25
GST (5%)	\$0.41
Tip	\$1.30
<hr/>	
Total	\$9.96



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

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

27 BAR P

Tbl 255/1 Chk 6762
Jun01'23 03:06PM

Bar
2 Diet Pepsi 7.50
Subtotal 7.50
HST 0.38
Total Due 7.88

Rounded if Paying Cash \$7.90

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

Access Code: 5111-29516-67462
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 #: 0255

Check #: 6762

MID: 6291852

TID: 803

REF#: 00000024

Batch #: 152001

RRN: 00000024

06/01/23

16:04:57

APPR CODE: 878252

Chip
/

AMOUNT

\$9.30

APPROVED

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

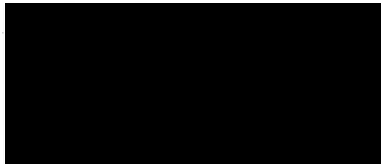
THANK YOU! / MERCI!

CUSTOMER COPY

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

** TRANSACTION RECORD **

Tran #: 402
Lookup #: 00402100114128
RVC:DINING Table #: 37
Check #: 441854
Group #: 1
Employee #: 156
Employee: JAYSON, T



Amount \$122.85
Tip \$18.43
=====

TOTAL CAD\$141.28

APPROVED 821909
00-000 (000) 821909
KG204S52
000139876988
06/12/2023 7:44:54 PM

TVR: 0000008000
TSI: F800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

CHECK # 441854 DATE 6/12/23
TABLE # 37 TIME 7:36PM

DINING : JAYSON, T

ITEMS ORDERED	AMOUNT
1 100Z PRIME RIB	38 00
1 1/2 PORK RIBS	28 00
1 KEG CROWN ROYAL	13 00
1 GS DECOY CAB	16 00
1 KEG DECOY CAB	22 00
1 WARM BREAD 4 PCS	0 00
1 Sub Caesar Salad	0 00
1 Garlic Mashed	0 00

SUBTOTAL 117.00
GST 5.85

TOTAL DUE 122.85

GST# 122833890RT0001

Thank you for visiting
The Keg - Calgary 4th Avenue

Visit thekeg.com/en/contact-us
to share your feedback.

You will automatically be entered to
WIN a \$100 Keg gift card! Contest
rules apply - see website for details.

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

Your Feedback Survey Link:



From: [Analog Jamieson](#)
To: [Rick Christiaanse](#)
Subject: Receipt from Analog Jamieson
Date: June 13, 2023 1:09:02 PM



Analog Jamieson

\$11.11

Iced Americano	\$3.95
12 oz	
Godfather Original	\$0.00
London Fog	\$5.25
16 oz	
<hr/>	
Purchase Subtotal	\$9.20
GST (5%)	\$0.46
Tip	\$1.45
<hr/>	
Total	\$11.11



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

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

Thank!!

THE LANDING
RESTAURANT GROUP

SALE

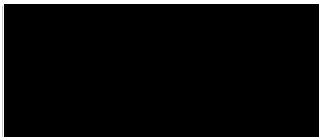
Clerk #: 000001 Test
Table #: 0211
Check #: 7835
MID: 6291852
TID: 811
Batch #: 164001
06/13/23
APPR CODE: 807778

REF#: 00000001
RRN: 00000001
12:55:06

Chip

AMOUNT \$72.46

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

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

7 Rachel Y

Tbl 211/1 Chk 7835
Jun13'23 12:04PM

Bar

1 Diet Pepsi 3.75
1 Eska Sparkle 7.50
1 PistachioGnocchi 22.25
1 Naan Club 24.00
w/ Caesar

Subtotal 57.50
HST 2.88
Total Due **60.38**

Rounded if Paying Cash \$60.40

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

Access Code: 5211-39686-80466
Thank you for your time.

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

From: [Analog Jamieson](#)
To: [Rick Christiaanse](#)
Subject: Receipt from Analog Jamieson
Date: June 16, 2023 10:07:59 AM



Analog Jamieson

\$23.55

Batch Brew	\$3.00
12 oz	
Latte	\$6.00
16 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
SF Vanilla	\$0.50
Latte	\$5.50
16 oz	
Godfather Original	\$0.00
Blueberry Sour Cream Muffin	\$5.00
<hr/>	
Purchase Subtotal	\$19.50
GST (5%)	\$0.98
Tip	\$3.07
<hr/>	
Total	\$23.55

From: [Analog Jamieson](#)
To: [Rick Christiaanse](#)
Subject: Receipt from Analog Jamieson
Date: June 19, 2023 1:37:59 PM



Analog Jamieson

\$12.67

Latte	\$5.25
12 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
London Fog	\$5.25
16 oz	

Purchase Subtotal	\$10.50
GST (5%)	\$0.52
Tip	\$1.65

Total	\$12.67



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

Visionary Catering (1849908 Alberta Inc)

2611 3 Ave SE
Calgary, T2A 7W7
T: (403) 264-7447

VAT REG No: 731165528
Customer Code: IAC



Date: 06/19/2023
Invoice No: 107104
Purchase Order: Lunch Catering

INVOICE

Invoice To:

Invest Alberta Corporation
[REDACTED]
[REDACTED]

Delivery Address:

[REDACTED]

Order Details:

Order Date: 06/19/2023
Order Number: [REDACTED]
Order Contact: [REDACTED]

Item Description	Qty	Unit Price*	Net*	Tax %	Tax*	Gross*
The Basic Combo	5	19.95	99.75		0.00	99.75
Gas Surcharge	1	10.00	10.00		0.00	10.00
Delivery Charge	1	39.00	39.00		0.00	39.00
Order discount	1	-14.96	-14.96		0.00	-14.96
			133.79		0.00	133.79

*All money values are in C\$

Terms:
Payment due upon receipt of invoice. (An interest rate of 2% per month may apply to late payments.) We accept credit cards, e-transfers, cheques or cash. Cheques can be made payable to Visionary Catering.

Thank you very much once again for choosing Visionary!!

NOTE: Please give us a 30 minute window for deliveries to account for unforeseen circumstances.

Additional Notes:

Thank You

T: (403) 264-7447 E: order@visionarycatering.com www.visionarycatering.com

Visionary Catering (1849908 Alberta Inc.)
Registered Office: 2611 3 Ave SE, Calgary, T2A 7W7. Reg No: 731165528

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

SALE

Server #: 000001

REF#: 00000002

Batch #: 213

06/23/23

08:13:50

APPR CODE: 863460

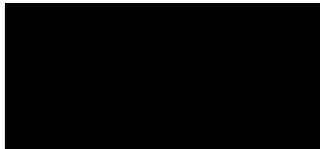
Tran: 2



Chip

AMOUNT \$70.35
TIP \$14.07
TOTAL \$84.42

APPROVED



THANK YOU / MERCI

CUSTOMER COPY

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

910780179 Merlyn R

2

CHK 2062

TBL 3/3

GST '3

23 Jun '23 7:38 AM

2 Eggs Your Way @ 20.00 40.00
2 Seasonal Fruit Bowl @ 9.00 18.00
2 Tea @ 3.00 6.00
1 Orange Juice 3.00

Subtotal \$67.00
GST#R815462536 \$3.35

7:53 AM

Total Due \$70.35

GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

From: [Analog Jamieson](#)
To: [Rick Christiaanse](#)
Subject: Receipt from Analog Jamieson
Date: June 27, 2023 9:44:37 AM



Analog Jamieson

\$12.98

Flat White	\$5.25
12 oz	
Godfather Original	\$0.00
Flat White	\$5.50
16 oz	
Godfather Original	\$0.00
<hr/>	
Purchase Subtotal	\$10.75
GST (5%)	\$0.54
Tip	\$1.69
<hr/>	
Total	\$12.98



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

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

THE
LANDING
RESTAURANT GROUP

SALE

Clerk #: 000001
Table #: 0345
Check #: 9123
MID: 6291852
TID: 806
Batch #: 178001
06/27/23
APPR CODE: 833913

REF#: 00000005
RRN: 00000005
12:58:16

Chip

AMOUNT \$129.16

APPROVED

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

Thank You
Please Come Again

CUSTOMER COPY

Thanks!

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

24 Madison

Tbl 345/1 Chk 9123
Jun27'23 12:06PM

Dining Room

1 Entree Beet Std	31.00
Add Chicken	
1 Fried Chkn Sand	25.00
w/ Parm Fries	
1 Mush Risotto	23.50
1 Entree Caesar	23.00
Add Chicken	

Subtotal 102.50
HST 5.13
Total Due **107.63**

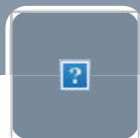
Rounded if Paying Cash \$107.65

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

Access Code: 5411-69776-28465
Thank you for your time.

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

From: [DEVILLE COFFEE TELUS SKY](#)
To: [Rick Christiaanse](#)
Subject: Receipt from DEVILLE COFFEE TELUS SKY
Date: June 29, 2023 1:42:55 PM



DEVILLE COFFEE TELUS SKY

\$8.91

Hot Drinks	\$5.25
London Fog	
Bottle	\$2.50
North Sparkling Water	

Purchase Subtotal	\$7.75
GST - included, \$0.37	
Tip	\$1.16

Total	\$8.91



DEVILLE COFFEE TELUS SKY
685 Centre St SW
Calgary, AB T2G 2C7
403-262-9078