



Expense Report
July 1 - September 30, 2023

Rick Christiaanse
Chief Executive Officer

1.) Travel

Travel Type	Description	Date	Amount	Notes
Edmonton Meetings Edmonton, Alberta	Accommodations	June 29-30, 2023	178.51	<i>Not previously claimed</i>
Calgary Travel Calgary, Alberta	Taxi/Uber	July 4-17, 2023	39.06	
	Taxi/Uber		11.11	
	Taxi/Uber		11.11	
	Taxi/Uber		14.88	
	Taxi/Uber		8.86	
	Taxi/Uber		25.28	
	Taxi/Uber		28.64	
	Taxi/Uber		11.16	
	Taxi/Uber		12.88	
	Taxi/Uber		10.81	
	Taxi/Uber		10.18	
	Taxi/Uber		9.61	
	Taxi/Uber		12.89	
	Taxi/Uber		10.54	
	Taxi/Uber		10.12	
	Taxi/Uber		11.65	
	Train		3.60	
	Train		3.60	
	Taxi/Uber		13.35	
	Taxi/Uber		13.16	
	Taxi/Uber		71.47	
	Taxi/Uber		56.50	
			400.46	
Edmonton and Lethbridge Meetings Edmonton & Lethbridge, Alberta	Airfare	July 17-20, 2023	309.75	<i>flight pass</i>
	Airfare		558.78	
	Accommodations		446.84	
	Accommodations		132.31	
	Car Rental		240.09	
	Taxi/Uber		11.14	
	Taxi/Uber		57.21	
	Working session coffee		14.85	<i>2 attendees</i>
	Working session coffee		11.97	<i>2 attendees</i>



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July 1 - September 30, 2023

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Travel Type	Date	Amount	Notes
	Meals (3 breakfasts, 3 lunches, 3 dinners)	124.65	<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>
		1,929.64	
Edmonton Meetings			
Edmonton, Alberta	Airfare	381.28	
	Airfare	409.63	
	Airfare	309.75	<i>flight pass</i>
	Accommodations	670.26	
	Taxi/Uber	54.40	
	Taxi/Uber	11.24	
	Taxi/Uber	11.20	
	Taxi/Uber	54.33	
	Taxi/Uber	43.18	
	Working session lunch	58.54	<i>2 attendees</i>
	Working session coffee	11.97	<i>2 attendees</i>
	Meals (1 breakfast, 1 lunch, 1 dinner)	41.55	<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>
		2,079.38	
Calgary Travel			
Calgary, Alberta	Taxi/Uber	15.44	
	Taxi/Uber	16.00	
	Taxi/Uber	8.37	
	Taxi/Uber	37.36	
	Taxi/Uber	70.64	
		147.81	
Calgary Travel			
Calgary, Alberta	Taxi/Uber	9.94	
Edmonton Meetings			
Edmonton, Alberta	Accommodations	446.84	
	Parking	110.00	
	Taxi/Uber	39.00	
	Working session lunch	60.79	<i>2 attendees</i>
	Meals (3 breakfasts, 1 lunch, 3 dinners)	101.45	<i>receipts not required for per diems or allowances</i>
	Incidental (1 day)	7.35	<i>receipts not required for per diems or allowances</i>
		765.43	
	Office supplies	83.99	
		83.99	



Expense Report
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Travel Type		Date	Amount	Notes
Edmonton Meetings Edmonton, Alberta	Airfare	August 21-23, 2023	309.75	<i>flight pass</i>
	Mileage		208.32	
	Taxi/Uber		51.91	
			<u>569.98</u>	
COP28 Documentary Filming Calgary, Alberta	Airfare	August 29, 2023	362.40	
	Taxi/Uber		39.64	
	Taxi/Uber		18.39	
	Taxi/Uber		41.91	
	Meals (1 breakfast, 1 lunch, 1 dinner)		41.55	
		<u>503.89</u>		
Membership	ICD Membership	September 6, 2023	414.75	
Calgary Travel Calgary, Alberta	Taxi/Uber	September 9, 2023	44.83	
	Taxi/Uber		42.83	
			<u>87.66</u>	
Edmonton Meetings Edmonton, Alberta	Airfare	September 10-15, 2023	309.75	<i>flight pass</i>
	Airfare		309.75	<i>flight pass</i>
	Accommodations		2,264.24	
	Taxi/Uber		53.88	
	Taxi/Uber		20.68	
	Taxi/Uber		36.41	
	Stakeholder lunch		85.68	<i>2 attendees</i>
	Working session coffee		18.48	<i>3 attendees</i>
	Working session coffee		13.13	<i>2 attendees</i>
	Stakeholder coffee		12.10	<i>2 attendees</i>
	Meals (5 breakfasts, 5 lunches, 5 dinners)		207.75	<i>receipts not required for per diems or allowances</i>
	Incidentals (5 days)		36.75	<i>receipts not required for per diems or allowances</i>
			<u>3,368.60</u>	
Toronto Outreach Toronto, Ontario	Airfare	September 19-20, 2023	825.41	
	Accommodations		359.34	
	Internet		13.64	
	Taxi/Uber		45.31	



Expense Report
July 1 - September 30, 2023

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Travel Type	Description	Date	Amount	Notes
	Taxi/Uber		9.67	
	Meals (1 breakfast, 1 lunch, 1 dinner)		41.55	receipts not required for per diems or allowances
	Incidentals (1 day)		7.35	receipts not required for per diems or allowances
			<u>1,302.27</u>	
Energy Summit & Global Business Forum Banff, Alberta	Accommodations	September 20-23, 2023	2,509.59	
	Parking		135.00	
	Parking		45.00	
	Park Pass		31.50	
			<u>2,721.09</u>	
Calgary Travel Calgary, Alberta	Taxi/Uber	September 23, 2023	38.50	
Edmonton Meetings Edmonton, Alberta	Airfare	October 12, 2023	242.68	
Total Travel Expenses			<u>\$ 14,844.58</u>	

2.) Hospitality and Working Session

Vendor	Description	Date	Amount	Notes
Calgary Petroleum Club	Hospitality/meal	June 22, 2023	2,655.11	<i>Not previously claimed, 21 attendees</i>
Owens Landing	Working Session	July 6, 2023	68.68	<i>2 attendees</i>
The Westin Calgary Essence	Working Session	July 6, 2023	61.95	<i>2 attendees</i>
Starbucks Coffee Canada	Hospitality/meal	July 7, 2023	14.86	<i>2 attendees</i>
Starbucks Coffee Canada	Working Session	July 11, 2023	13.13	<i>2 attendees</i>
Analog Jamieson	Working Session	July 12, 2023	27.77	<i>2 attendees</i>
Joeys Restaurants	Hospitality/meal	September 13, 2013	101.74	<i>3 attendees</i>
Joey Eau Claire	Hospitality/meal	September 17, 2023	970.14	<i>72 attendees</i>
Owens Landing	Working Session	September 18, 2023	54.52	<i>2 attendees</i>
Fineprint Restaurant	Hospitality/meal	September 25, 2023	726.05	<i>4 attendees</i>
Analog Jamieson	Working Session	September 25, 2023	12.56	<i>2 attendees</i>
Stable on Tenth	Working Session	September 27, 2023	12.08	<i>2 attendees</i>
Model Milk	Hospitality/meal	September 28, 2023	294.10	<i>2 attendees</i>
OEB Breakfast	Hospitality/meal	September 29, 2023	66.91	<i>2 attendees</i>
Total Hospitality and Working Session Expenses			<u>\$ 5,079.60</u>	



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Total Expenses for the Period

\$ 19,924.18

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

Summary of Charges

Guest Information	RICK CHRISTIAANSE [REDACTED] [REDACTED]	Dates of Stay	06/29/2023 - 06/30/2023
		Room number	1249
		Guest number	[REDACTED]
		Member Number	[REDACTED]
		Group Number	[REDACTED]

Date	Description	Reference	Charges	Credits
06/29/2023	Room Chrg - Govt./Military	RT1249	159.00	
06/29/2023	GST	RT1249	8.19	
06/29/2023	DMF	RT1249	4.77	
06/29/2023	Tour Levy	RT1249	6.55	
06/30/2023	Share Restaurant	8381	4.00	
06/30/2023	[REDACTED]	[REDACTED]		182.51
Total balance				0.00 CAD

Important information

Authenticity of Hotel Bills

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

Privacy

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

Credit of Marriott Bonvoy Points

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

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total **CA\$39.06**

Trip fare CA\$24.05

Subtotal CA\$24.05

Wait Time CA\$0.40

Booking Fee CA\$3.00

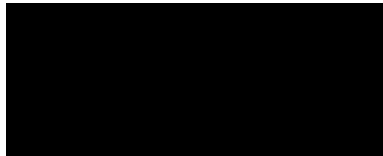
TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.50

Tips CA\$5.04

GST CA\$1.62

Payments



CA\$34.02

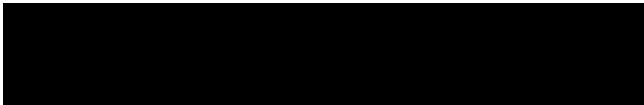
CA\$5.04

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

You rode with TJ

TNDL License Number:

UberX 19.60 kilometers | 19 min

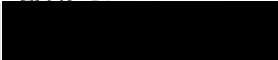


Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

**SALE
DUPLICATE**

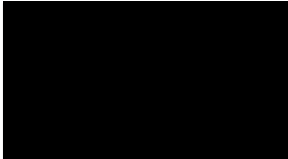
Batch #: 056 REF#: 00000015
07/05/23 SEQ: 056001001015
APPR CODE: 890230 12:22:22



/

AMOUNT	\$10.10
TIP	\$1.01
TOTAL	\$11.11

00 - APPROVED - 000



Thank You
Please Come Again!
CAR#339

CUSTOMER COPY

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total	CA\$11.11
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Trip fare	CA\$6.18
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Subtotal	CA\$6.18
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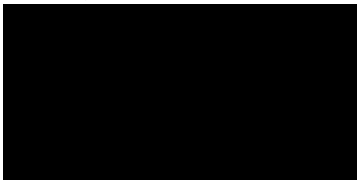
Booking Fee	CA\$3.00
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TNC fee recovery surcharge	CA\$0.45
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Tips	CA\$1.00
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GST	CA\$0.48
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Payments



CA\$10.11

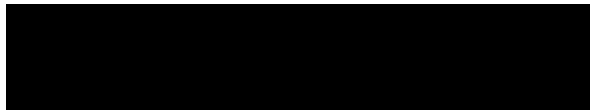
CA\$1.00

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

You rode with Viru

TNDL License Number:

UberX 1.28 kilometers | 8 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\$14.88**

Trip fare CA\$8.87

Subtotal CA\$8.87

Booking Fee CA\$3.90

TNC fee recovery surcharge CA\$0.45

Tips CA\$1.00

GST CA\$0.66

Payments

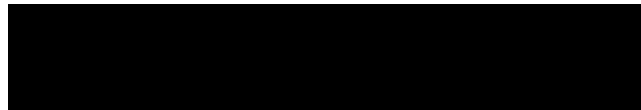
	CA\$13.88
	CA\$1.00

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

You rode with Bernie

TNDL License Number:

Comfort 2.16 kilometers | 8 min



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

CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
WWW.NONE.COM

Checker Cabs Calgary
Cashier: BERHANU T.

Transaction 13001899

Total	CA\$7.70
Tip	CA\$1.16
CREDIT CARD SALE	CA\$8.86

Retain this copy for statement
validation

Station: 787

07-Jul.-2023 10:09:10p.m.
CA\$8.86 | Method: EMV

T CHRISTIAANSE
Reference ID: 318900948897
Auth ID: 856573
MID:*****6820
AID:A000000025010801
AthNtwkNm: AMEX
PIN VERIFIED
GST# 100936111

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total **CA\$25.28**

Trip fare CA\$16.62

Subtotal CA\$16.62

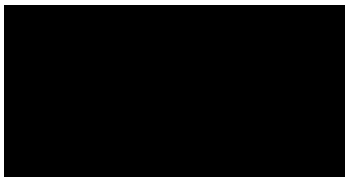
Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

Tips CA\$4.21

GST CA\$1.00

Payments



CA\$21.07

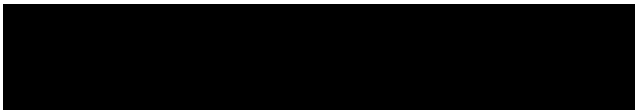
CA\$4.21

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

You rode with Harpreet

TNDL License Number:

UberX 12.14 kilometers | 15 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\$28.64**

Trip fare CA\$18.28

Subtotal CA\$18.28

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

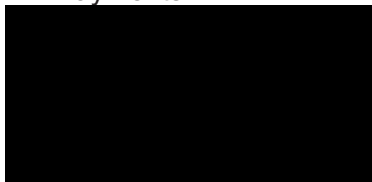
Green Future Program CA\$0.50

Green Surcharge CA\$0.50

Tips CA\$4.77

GST CA\$1.14

Payments



CA\$23.87

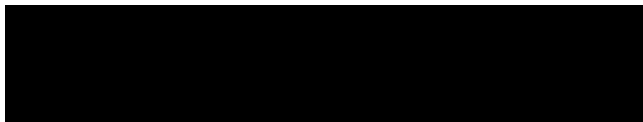
CA\$4.77

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

You rode with FISEHA

TNDL License Number:

Uber Green 12.41 kilometers | 20 min



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

CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, t.BT2A 1X2
4032999999
WWW.NONE.COM

Checker Cabs Calgary
Cashier: MUHAMMAD K
Transaction 89000240

Total **CA\$9.30**
Tip **CA\$1.86**
CREDIT CARD SALE **CA\$11.16**
[REDACTED]

Retain this copy for statement
validation

Station: 1025

08-Jul.-2023 9:04:01 p.m.
CA\$11.16 | Method: EMV

[REDACTED]
Reference ID: 319000847799
Auth ID: 836912
MJD: *****6820
AIO:A000000025010801
AthNtwkNm: AMEX
PIN VERIFIED
GST# 100936111

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total	CA\$12.88
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Trip fare	CA\$7.86
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Subtotal	CA\$7.86
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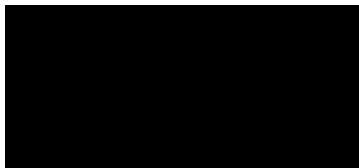
Booking Fee	CA\$3.00
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TNC fee recovery surcharge	CA\$0.45
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Tips	CA\$1.00
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GST	CA\$0.57
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Payments



CA\$11.88

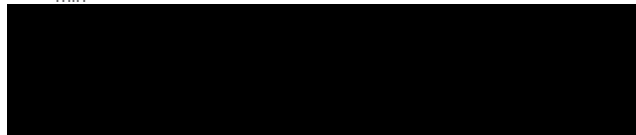
CA\$1.00

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

You rode with Anwar

TNDL License Number:

UberX 2.57 kilometers | 10 min



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

Thanks for tipping, Rick

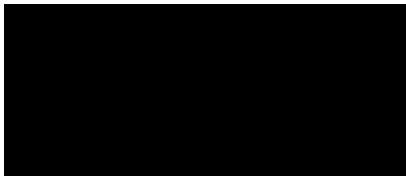
We hope you enjoyed your ride this evening.

Total	CA\$10.81
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Trip fare	CA\$5.89
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Subtotal	CA\$5.89
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$1.00
GST	CA\$0.47

Payments



CA\$9.81

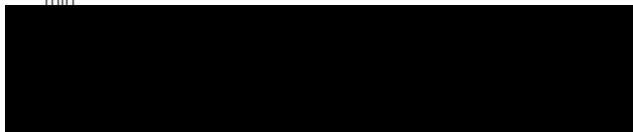
CA\$1.00

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

You rode with Ajit

TNDL License Number:

UberX 1.98 kilometers | 7 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\$10.18
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Trip fare	CA\$5.29
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Subtotal	CA\$5.29
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Booking Fee	CA\$3.00
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TNC fee recovery surcharge	CA\$0.45
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Tips	CA\$1.00
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GST	CA\$0.44
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Payments



CA\$9.18

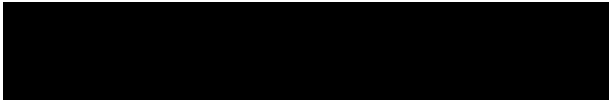
CA\$1.00

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

You rode with ABEL

TNDL License Number:

UberX 1.34 kilometers | 4 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\$9.61
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Trip fare	CA\$4.67
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Subtotal	CA\$4.67
Booking Fee	CA\$3.00
Wait Time	CA\$0.08
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$1.00
GST	CA\$0.41

Payments

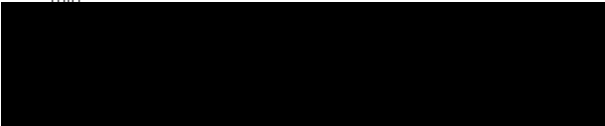
	CA\$8.53
	CA\$0.08
	CA\$1.00

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

You rode with Harsh

TNDL License Number:

UberX 0.98 kilometers | 5 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\$12.89
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Trip fare	CA\$7.87
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Subtotal	CA\$7.87
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Booking Fee	CA\$3.00
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TNC fee recovery surcharge	CA\$0.45
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Tips	CA\$1.00
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GST	CA\$0.57
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Payments

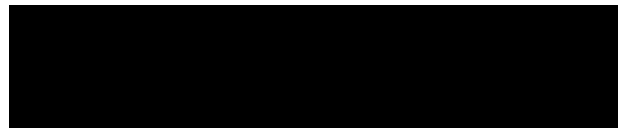
	CA\$12.89
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[Visit the trip page](#) for more information, including invoices (where available)

You rode with Harsimran

TNDL License Number:

UberX 3.60 kilometers | 6 min



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

Here's your receipt for your ride, Rick

We hope you enjoyed your ride this evening.

Total	CA\$10.54
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Trip fare	CA\$6.59
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Subtotal	CA\$6.59
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Booking Fee	CA\$3.00
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TNC fee recovery surcharge	CA\$0.45
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GST	CA\$0.50
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Payments



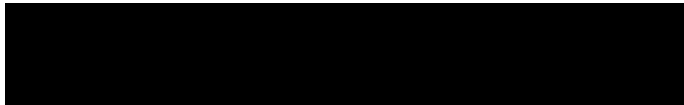
CA\$10.54

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

You rode with Vikas

TNDL License Number:

UberX 2.46 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\$10.12
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Trip fare	CA\$5.24
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Subtotal	CA\$5.24
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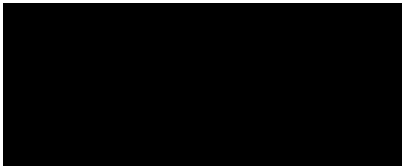
Booking Fee	CA\$3.00
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TNC fee recovery surcharge	CA\$0.45
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Tips	CA\$1.00
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GST	CA\$0.43
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Payments



CA\$9.12

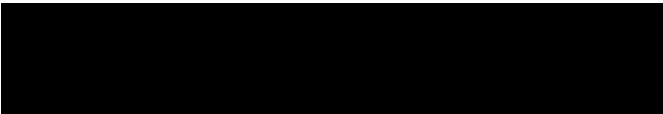
CA\$1.00

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

You rode with Hitender

TNDL License Number:

UberX 1.92 kilometers | 9 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\$11.65
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Trip fare	CA\$6.69
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Subtotal	CA\$6.69
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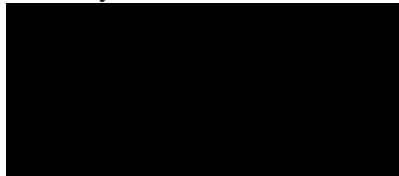
Booking Fee	CA\$3.00
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TNC fee recovery surcharge	CA\$0.45
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Tips	CA\$1.00
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GST	CA\$0.51
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Payments



CA\$10.65

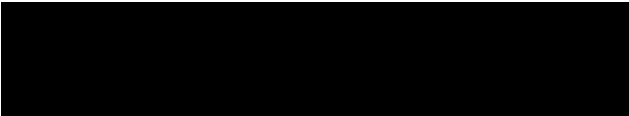
CA\$1.00

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

You rode with HARPREET

TNDL License Number:

UberX 2.05 kilometers | 10 min



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

2000	45
1900	30
1800	15
1700	0
1600	45
1500	30
1400	15
1300	0
1200	45
1100	30
1000	15
900	0
800	45
700	30
600	15
500	0

2023 July 12

Subject to conditions on back

Calgary Transit
tickets and passes
available online at
calgarytransit.com/shop



Calgary Transit

Adult Single Ticket

01DI-3RDSTSW---124

3.60 Card

PURCHASED 23/07/12 12:48

VALID UNTIL 23/07/12 14:18

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total	CA\$13.35
--------------	------------------

Trip fare	CA\$8.31
-----------	----------

Subtotal	CA\$8.31
----------	----------

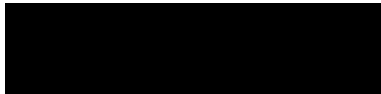
Booking Fee	CA\$3.00
-------------	----------

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

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

GST	CA\$0.59
-----	----------

Payments



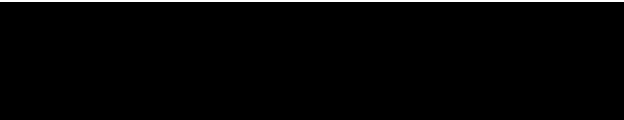
CA\$13.35

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

You rode with Bona

TNDL License Number:

UberX 3.09 kilometers | 10 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\$13.16
--------------	------------------

Trip fare	CA\$8.13
-----------	----------

Subtotal	CA\$8.13
----------	----------

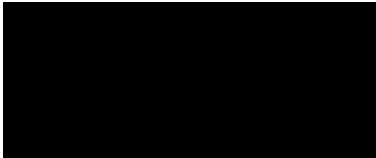
Booking Fee	CA\$3.00
-------------	----------

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

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

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

Payments



CA\$12.16

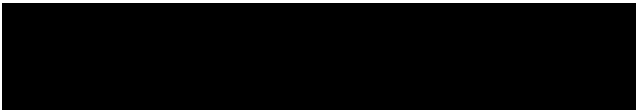
CA\$1.00

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

You rode with Lynn

TNDL License Number:

UberX 3.67 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.

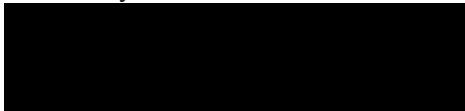
Total **CA\$71.47**

Distance	CA\$16.42
Time	CA\$6.66
Base Fare	CA\$2.97

Normal Fare	CA\$26.05
Surge	CA\$49.50

Subtotal	CA\$49.50
Booking Fee	CA\$3.00
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$11.67
GST	CA\$2.85

Payments



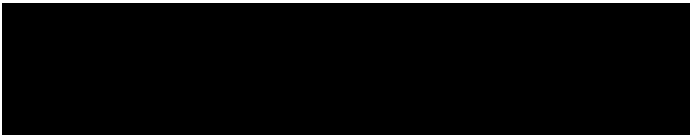
CA\$71.47

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

You rode with YVONNE

TNDL License Number:

UberX 18.25 kilometers | 39 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\$56.50
--------------	------------------

Trip fare	CA\$39.60
-----------	-----------

Subtotal	CA\$39.60
----------	-----------

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

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

Tips	CA\$9.41
------	----------

GST	CA\$2.24
-----	----------

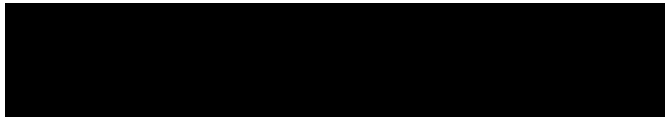
Payments

	CA\$56.50
---	------------------

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

You rode with Yikal

UberX 31.63 kilometers | 35 min



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


SUITE 205 - 3292 PRODUCTION WAY
BURNABY, BC, V5A 4R4
PHONE 604 2352232
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-JUL-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 19-JUL-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES EDMONTON INT - CALGARY - LETHBRIDGE WS3376, YEG - YYC, 19-JUL-2023 WS3002, YYC - YQL, 19-JUL-2023	532.17	26.61	558.78
INVOICE TOTAL IN CAD	532.17	26.61	558.78
SETTLED BY [REDACTED]			-558.78

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 JUL 2023 ▶ 19 JUL 2023 TRIP TO LETHBRIDGE 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: WEDNESDAY 19 JUL Please verify flight times prior to
departure

WESTJET WS 3376 Operated by: WESTJET ENCORE Duration: 0hr(s) 55min(s) Cabin: Premium Economy Status: Confirmed	YEG EDMONTON INTL AB, CANADA	YYC CALGARY INTL AB, CANADA	Aircraft: DEHAVILLAND DASH 8- 400 TURBOPROP
	Departing At: 10:30am Terminal: Not Available	Arriving At: 11:25am Terminal: Not Available	Distance (in Miles): 153

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: Check-In Required	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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DEPARTURE: WEDNESDAY 19 JUL Please verify flight times prior to
departure

WESTJET WS 3002 Operated by: WESTJET LINK BY PACIFIC COASTAL Duration: 0hr(s) 50min(s) Cabin: Premium Economy Status: Confirmed	YYC CALGARY INTL AB, CANADA	YQL LETHBRIDGE AB, CANADA	Aircraft: Air
	Departing At: 12:40pm Terminal: Not Available	Arriving At: 1:30pm Terminal: Not Available	Distance (in Miles): 117

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

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



JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse

Room: 1525
 Folio:
 Cashier: 109
 Arrival: 07-17-23
 Departure: 07-19-23
 Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
07-17-23	Room Charge		199.00	
07-17-23	DMF		5.97	
07-17-23	Tourism Levy		8.20	
07-17-23	GST		10.25	
07-18-23	Room Charge		199.00	
07-18-23	DMF		5.97	
07-18-23	Tourism Levy		8.20	
07-18-23	GST		10.25	

GST Summary

Reg. No: 73961 5284 RT0002

Room 20.50

F&B 0.00

Other 0.00

Total 20.50

Total	446.84	0.00
-------	--------	------

Balance Due	446.84	CDN
-------------	--------	-----

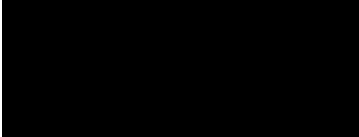
Guest Signature: _____

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

INVOICE

Rick Christiaanse



Print Date 7/20/23
 Page No. 1 of 1
 Room No. 807
 Arrival 07/19/23
 Departure 07/20/23
 Conf. No. [REDACTED]
 Folio No. LETH 12111
 GST No. 121767065 RT 0001

Date	Description	Charges CAD	Credits CAD
07/19/23	Room Charge	119.00	
07/19/23	Room - DMF	2.38	
07/19/23	Room - GST	6.07	
07/19/23	Room - Tourism Levy	4.86	
07/20/23	[REDACTED]		132.31
Total		132.31	132.31
Balance		0.00	CAD
Net Amount		119.00	CAD
Room - GST		6.07	CAD
Room - Tourism Levy		4.86	CAD
Room - DMF		2.38	CAD
Total incl. vat		132.31	CAD

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID		Credit Card #	[REDACTED]
Transaction ID	5433806	Credit Card Expiry	XX/XX
Approval Code	132905	Capture Method	Manual
Approval Amount	132.31	Transaction Amount	132.31



Rental Agreement # [REDACTED]
Invoice # [REDACTED]

Renter Information

Renter Name

RICK CHRISTIAANSE

Renter Address

[REDACTED]
[REDACTED]

Contract

FCM SMARTDRIVE

Vehicle Information

SPORTAGE LX AWD

License #: A98536

State/Province: AB

Unit #: 8F8V07

Vehicle #: P7170007

Vehicle Class Driven

Midsize SUV AWD 4-Door/Automatic/
Air

Vehicle Class Charged

Standard 4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 8,563 Ending: 9,047

Total: 484

Fuel

Starting: Full Ending: 2.0

Trip Information

Pickup

Wednesday, July 19, 2023 1:29 PM

CALGARY INTL ARPT (YYC) ✈

2000 AIRPORT RD NE
CALGARY, AB T2E 6W5
CAN

Return

Friday, July 21, 2023 11:12 AM

CALGARY INTL ARPT (YYC) ✈

2000 AIRPORT RD NE
CALGARY, AB T2E 6W5
CAN

Renter Charges

Rental Rate	Time & Distance 2 Day at 55.00 CAD / Day	110.00 CAD
Coverages	Roadside Plus	Included
Add-Ons	Fuel Service Option (76.01 CAD / Rental)	76.01 CAD
Taxes and Fees	Concession Fee Recovery 15.61 Pct (15.61%)	29.25 CAD
	Goods And Services Tax (5.00%)	11.43 CAD
	Airport Facility Charge \$6/day (6.00 CAD / Day)	12.00 CAD
	Vlf Rec 0.70/day (0.70 CAD / Day)	1.40 CAD
Total		240.09 CAD
(Subject to audit)		
Amount charged on July 21, 2023 to AMERICAN EXPRESS (1001)		(240.09 CAD)
Amount Due		0.00 CAD

Thank you for renting with National Car Rental

We appreciate your business!

This email was automatically generated from an unattended mailbox, so please do not reply to this e-mail.

If you have any questions about your rental, please view our Frequently

Thanks for tipping, Rick

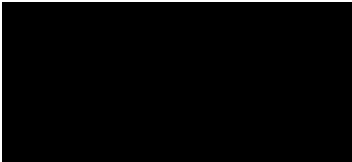
We hope you enjoyed your ride this evening.

Total	CA\$11.14
--------------	------------------

Trip fare	CA\$7.03
-----------	----------

Subtotal	CA\$7.03
Wait Time	CA\$0.73
Booking Fee	CA\$1.60
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.48

Payments



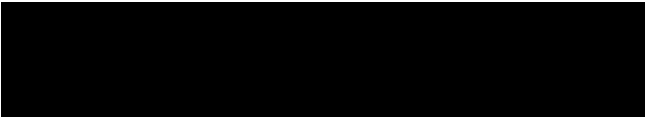
CA\$9.38

CA\$1.76

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

You rode with BAHADAR

UberX 2.05 kilometers | 9 min



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

Thanks for tipping, Rick

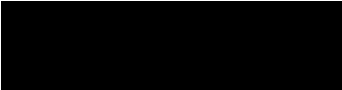
We hope you enjoyed your ride this evening.

Total	CA\$57.21
--------------	------------------

Trip fare	CA\$39.52
-----------	-----------

Subtotal	CA\$39.52
Booking Fee	CA\$2.00
Wait Time	CA\$0.41
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Tips	CA\$9.46
GST	CA\$2.27

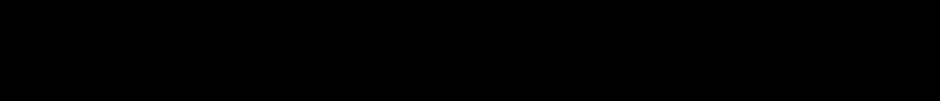
Payments

	CA\$57.21
--	------------------

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

You rode with Aman

UberX 31.32 kilometers | 37 min



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



credo

coffee to believe in

Thanks for coming in!

18/07/2023 10:01

261578768

Complete meal(s)	\$ 13.50
-------------------------	-----------------

Number of ordered items	2
-------------------------	---

Payment	Amount
----------------	---------------

Interac/Credit Card	13.50
---------------------	-------

Tip	1.35
-----	------

Total paid	14.85
-------------------	--------------

	Net	Tax	Gross
5.00%:	12.86	0.64	13.50
Tax total:	12.86	0.64	13.50

CARDHOLDER COPY

Card

Card type

AID

A0000000031010

Purchase amount

CAD 13.50

Gratuity

CAD 1.35

TOTAL

CAD 14.85

APPROVED

Retain for your

records

Thank you

See you again soon!

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

Starbucks Coffee #55870
Mayor Magrath Drive N
Lethbridge, AB T1H6H7

CHK 722024
07/20/2023 10:13 AM
XXX7699 Drawer: 1 Reg: 3

Drive Thru
Order


Vt Latte	5.45
Vanilla	0.70
T1 Flat White	5.25

Subtotal 11.40
Discounts 0.00
GST 5% 0.57
Total 11.97

Change Due 0.00

Payments

 11.97

Card Entry: CONTACTLESS
Trans Type: SALE
App Label: 
Auth: 003382
AID: A0000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
07/20/2023 10:13 AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit [Starbucks.ca/rewards](https://www.starbucks.ca/rewards)
Or download our app
At participating stores
Some restrictions apply


SUITE 205 - 3292 PRODUCTION WAY
 BURNABY, BC, V5A 4R4
 PHONE 604 2352232
 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-JUL-2023
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
 BOOKING CODE [REDACTED]
 DATE OF TRAVEL 30-JUL-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES VANCOUVER - EDMONTON INT WS0174, YVR - YEG, 30-JUL-2023	363.12	18.16	381.28
INVOICE TOTAL IN CAD	363.12	18.16	381.28
SETTLED BY [REDACTED]			-381.28

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)

30 JUL 2023 ▶ 30 JUL 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: SUNDAY 30 JUL Please verify flight times prior to
departure

WESTJET WS 0260 Duration: 1hr(s) 12min(s) Cabin: Premium Economy Status: Confirmed	YLW KELOWNA BC, CANADA	YEG ▶ EDMONTON INTL AB, CANADA	Aircraft: BOEING 737-700 JET
	Departing At: 7:30pm Terminal: Not Available	Arriving At: 9:42pm Terminal: Not Available	Distance (in Miles): 340 Meals: Snack

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


SUITE 205 - 3292 PRODUCTION WAY
 BURNABY, BC, V5A 4R4
 PHONE 604 2352232
 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 25-JUL-2023
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
 BOOKING CODE [REDACTED]
 DATE OF TRAVEL 02-AUG-2023

DESCRIPTION	NET	GST	AMOUNT	
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES EDMONTON INT - CALGARY WS0152, YEG - YYC, 02-AUG-2023	390.12	19.51	409.63	
INVOICE TOTAL IN CAD		390.12	19.51	409.63
SETTLED BY [REDACTED]				-409.63

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)

02 AUG 2023 ▶ 02 AUG 2023 TRIP TO CALGARY 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: WEDNESDAY 02 AUG Please verify flight times prior to
departure

WESTJET WS 0152 Duration: 0hr(s) 50min(s) Cabin: Economy Status: Confirmed	YEG EDMONTON INTL AB, CANADA	YYC CALGARY INTL AB, CANADA	Aircraft: BOEING 737-700 JET Distance (in Miles): 153
	Departing At: 4:05pm Terminal: Not Available	Arriving At: 4:55pm Terminal: Not Available	

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

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



JW MARRIOTT

EDMONTON ICE DISTRICT

Room: 2108
 Folio:
 Cashier: 105
 Arrival: 07-30-23
 Departure: 08-02-23
 Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
07-30-23	Room Charge		199.00	
07-30-23	DMF		5.97	
07-30-23	Tourism Levy		8.20	
07-30-23	GST		10.25	
07-31-23	Room Charge		199.00	
07-31-23	DMF		5.97	
07-31-23	Tourism Levy		8.20	
07-31-23	GST		10.25	
08-01-23	Room Charge		199.00	
08-01-23	DMF		5.97	
08-01-23	Tourism Levy		8.20	
08-01-23	GST		10.25	

GST Summary	
Reg. No: 73961 5284 RT0002	
Room	30.75
F&B	0.00
Other	0.00
Total	30.75

Total	670.26	0.00
Balance Due	670.26	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\$54.40
--------------	------------------

Trip fare	CA\$37.93
-----------	-----------

Subtotal	CA\$37.93
Booking Fee	CA\$2.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$9.06
GST	CA\$2.16

Payments

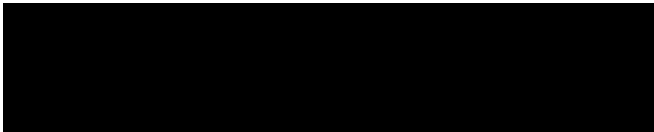
	CA\$45.34
	CA\$9.06

A temporary hold of CA\$45.34 was placed on your payment method . 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 PAVLO

UberX 31.04 kilometers | 31



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\$7.65

Subtotal CA\$7.65

Booking Fee CA\$1.80

Per-Trip Fee CA\$0.30

Tips CA\$1.00

GST CA\$0.49

Payments

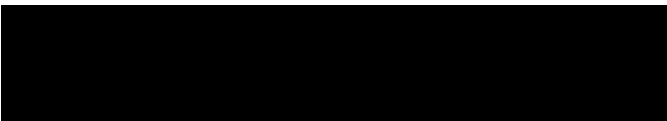
	CA\$10.24
	CA\$1.00

A temporary hold of CA\$10.24 was placed on your payment method . 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 Nidhish

UberX 2.60 kilometers | 8 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\$11.20**

Trip fare CA\$7.63

Subtotal CA\$7.63

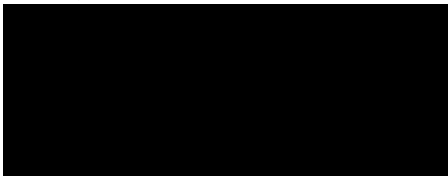
Booking Fee CA\$1.78

Per-Trip Fee CA\$0.30

Tips CA\$1.00

GST CA\$0.49

Payments



CA\$10.20

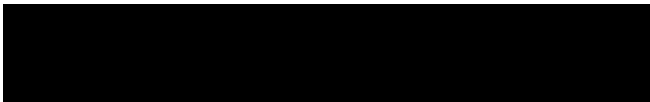
CA\$1.00

A temporary hold of CA\$10.20 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 BALKARAN

UberX 2.65 kilometers | 8 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\$54.33
--------------	------------------

Trip fare	CA\$39.17
-----------	-----------

Subtotal	CA\$39.17
----------	-----------

Wait Time	CA\$0.32
-----------	----------

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

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

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

Tips	CA\$7.04
------	----------

GST	CA\$2.25
-----	----------

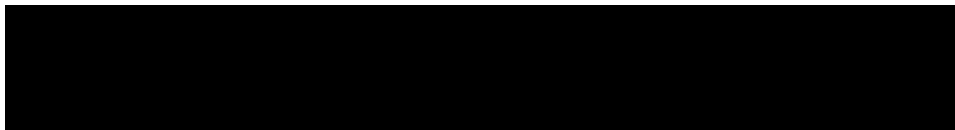
Payments

	CA\$47.29
	CA\$7.04

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

You rode with Ramandeep

UberX 31.21 kilometers | 32 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\$43.18**

Trip fare CA\$26.33

Subtotal CA\$26.33

Booking Fee CA\$3.00

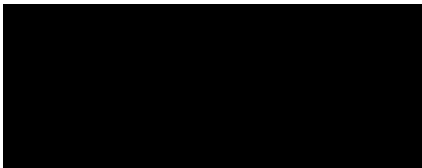
TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.50

Tips CA\$7.19

GST CA\$1.71

Payments



CA\$35.99

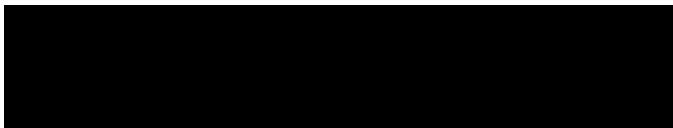
CA\$7.19

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

You rode with YAOHUA

TNDL License Number:

UberX 20.03 kilometers | 25 min



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 50/1 Chk 179 Gst 2
Aug1'23 12:20PM KRISTINA

1	POP	4.75
	pop diet coke	
1	BUTCHER SAND	23.00
1	CHILI CHICKEN	16.75
1	Side Rice	2.75
1	REFILL POP	

SUBTOTAL	47.25
TAX GST 5%	2.36
TOTAL @ 1:05PM	49.61

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	13114094
Total	49.61
Tip	8.93
	58.54

Starbucks Coffee Canada #4096
10155 - 102nd Street NW
Edmonton, AB T5J 4G8

CHK 661274
08/01/2023 11:05 AM
XXX8092 Drawer: 1 Reg: 2

Cafe To Go

Order

Tl Flat White	5.25
Vt Latte	5.45
Sf Vanilla	0.70
Nonfat	

Subtotal	11.40
Discounts	0.00
GST 5%	0.57
Total	11.97
Change Due	0.00

Payments

 11.97

----- Check Closed -----
08/01/2023 11:05 AM

SBUX Card x7721 New Balance: 0.70
Card is registered.

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total **CA\$15.44**

Trip fare CA\$10.30

Subtotal CA\$10.30

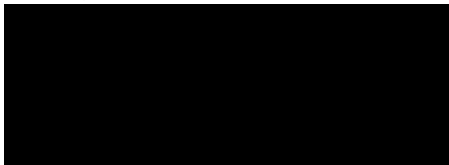
Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

Tips CA\$1.00

GST CA\$0.69

Payments



CA\$14.44

CA\$1.00

A temporary hold of CA\$14.44 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 YU

TNDL License Number:

UberX 5.69 kilometers | 14 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\$16.00**

Trip fare CA\$10.84

Subtotal CA\$10.84

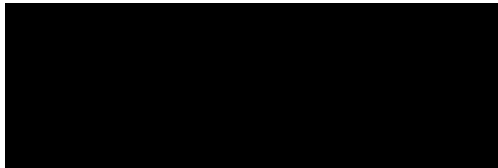
Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

Tips CA\$1.00

GST CA\$0.71

Payments



CA\$15.00

CA\$1.00

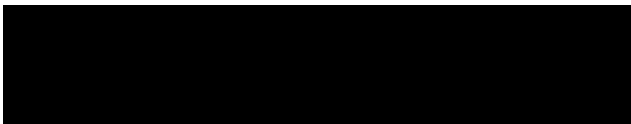
A temporary hold of CA\$15.00 was placed on your payment method [REDACTED] [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with Mohamed

TNDL License Number:

UberX 5.73 kilometers | 16 min



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

Here's your receipt for your ride, Rick

We hope you enjoyed your ride this evening.

Total **CA\$8.37**

Trip fare CA\$4.52

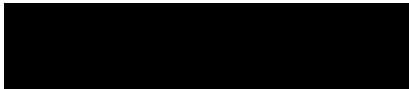
Subtotal CA\$4.52

Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

GST CA\$0.40

Payments



CA\$8.37

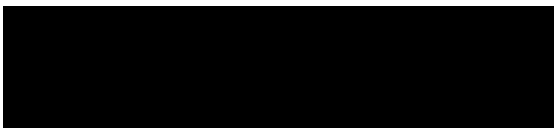
A temporary hold of CA\$8.37 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with NICK

TNDL License Number:

UberX 1.15 kilometers | 6 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\$37.36
--------------	------------------

Trip fare	CA\$21.62
-----------	-----------

Subtotal	CA\$21.62
Booking Fee	CA\$3.00
Wait Time	CA\$0.70
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$6.10
GST	CA\$1.49

Payments

	CA\$31.26
	CA\$6.10

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

You rode with Aman
TNDL License Number:

UberX 17.29 kilometers | 20 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\$78.87**

Trip fare CA\$43.96

Subtotal CA\$43.96

Wait Time CA\$0.16

Booking Fee CA\$3.00

Airport Recovery Surcharge CA\$4.00

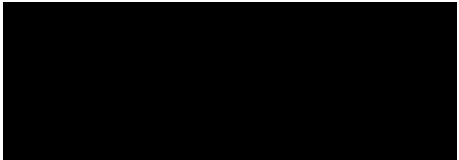
TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.50

Tips CA\$20.00

GST CA\$2.80

Payments



CA\$58.87

CA\$20.00

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

You rode with Joebai

TNDL License Number:

UberX 38.32 kilometers | 37 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\$9.94**

Trip fare CA\$5.06

Subtotal CA\$5.06

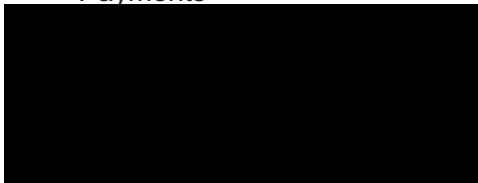
Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

Tips CA\$1.00

GST CA\$0.43

Payments



CA\$8.94

CA\$1.00

A temporary hold of CA\$8.94 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 Ezatullah

TNDL License Number:

UberX 1.31 kilometers | 9 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

Room: 2211
 Folio: [REDACTED]
 Cashier: 75
 Arrival: 08-15-23
 Departure: 08-17-23
 Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
08-15-23	Valet Daily Parking	Room# 2211 : 927285 (EN) Mr Chr	55.00	
08-15-23	Room Charge		199.00	
08-15-23	DMF		5.97	
08-15-23	Tourism Levy		8.20	
08-15-23	GST		10.25	
08-16-23	Executive Lounge	Room# 2211 : CHECK# 0031211	28.20	
08-16-23	Valet Daily Parking	Room# 2211 : 927285 (EN) Mr Chr	55.00	
08-16-23	Room Charge		199.00	
08-16-23	DMF		5.97	
08-16-23	Tourism Levy		8.20	
08-16-23	GST		10.25	
08-17-23	[REDACTED]	[REDACTED] XX/XX		585.04

GST Summary

Reg. No: 73961 5284 RT0002
 Room 20.50
 F&B 0.00
 Other 5.24
Total 25.74

Total 585.04 585.04

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

Thanks for tipping, Rick

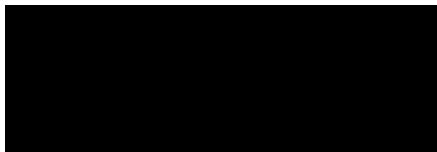
We hope you enjoyed your ride this evening.

Total	CA\$39.00
--------------	------------------

Trip fare	CA\$24.80
-----------	-----------


Subtotal	CA\$24.80
Booking Fee	CA\$3.00
Wait Time	CA\$0.06
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$5.07
GST	CA\$1.62

Payments



CA\$33.93

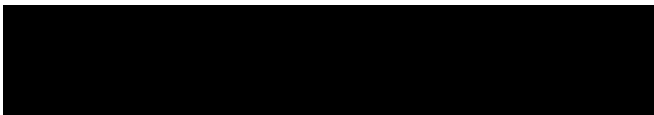
CA\$5.07

A temporary hold of CA\$33.86 was placed on your payment method . 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 Anil
TNDL License Number:

UberX 19.19 kilometers | 34 min



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 231/1 Chk 6440 Gst 2
Aug16'23 12:03PM SOPHIA S

1	VEG SPAG POM	21.75
1	Side 1st garlicb	3.50
1	BUTCHER SAND	23.00
1	WATER	

SUBTOTAL	48.25
TAX GST 5%	2.41
TOTAL @ 1:02PM	50.66

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	13329989
Total	50.66
Tip	10.13
	60.79

Customer service contact address:
Digital River, Inc.
10380 Bren Road West
Minnetonka, MN 55343
USA

RICK CHRISTIAANSE
AB
CANADA

19-AUG-2023

Invoice for order # 887887233 dated 19-AUG-2023

Seller of the product:

Publisher:

Digital River GmbH
Scheidtweilerstr. 4
50933 Cologne
Germany

iMobie Inc.

Tax ID Number: 770776946RT0001

Item #	Description	Qty.	Unit Price	GST		Amount
301048023p	AnyTrans for Mac - One-Time Purchase Delivery date: no later than 21-AUG-2023	1	CAD 79.99	5% ¹	CAD 4.00	CAD 83.99
					Net total	CAD 79.99
					GST	CAD 4.00
					Total amount	CAD 83.99

Sequential invoice no.:
Payment Type:

e5-DE-2023-00001911986

¹) GCSP2: Output GST in Service location.
The order has been paid in full.

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Your ride with Sukhinder on August 23
Date: August 23, 2023 7:19:37 PM

Rick

Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: August 23, 2023 at 18:55:40 MDT
To: Rick Christiaanse [REDACTED]
Subject: Your ride with Sukhinder on August 23



AUGUST 23, 2023 AT 4:56 P.M.

Thanks for riding with Sukhinder!

100% of tips go to drivers. [Add a tip](#)

Lyft fare (31.29km, 58 min. 45 sec.)	\$41.89
GST	\$2.10
Tip	\$7.92



\$51.91


SUITE 205 - 3292 PRODUCTION WAY
BURNABY, BC, V5A 4R4
PHONE 604 2352232
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 24-AUG-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 29-AUG-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES VANCOUVER - CALGARY - VANCOUVER WS0108, YVR - YYC, 29-AUG-2023 WS0127, YYC - YVR, 29-AUG-2023 CREDIT USED FROM CANCELLED 2 AUG FLIGHT FROM EDMONTON TO CALGARY	310.15	15.50	325.65
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	345.15	17.25	362.40
[REDACTED]			-362.40

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 AUG 2023 ▶ 29 AUG 2023 TRIP TO CALGARY 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: TUESDAY 29 AUG Please verify flight times prior to departure

WESTJET WS 0108 Duration: 1hr(s) 23min(s) Cabin: Economy Status: Confirmed	YVR VANCOUVER BC, CANADA	YYC CALGARY INTL AB, CANADA	Aircraft: BOEING 737-700 JET Distance (in Miles): 428 Meals: Food for Purchase
	Departing At: 10:30am Terminal: MAIN TERMINAL	Arriving At: 12:53pm Terminal: Not Available	

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 14C	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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DEPARTURE: TUESDAY 29 AUG Please verify flight times prior to departure

WESTJET WS 0127 Duration: 1hr(s) 30min(s) Cabin: Economy Status: Confirmed	YYC CALGARY INTL AB, CANADA	YVR VANCOUVER BC, CANADA	Aircraft: BOEING 737 800 JET Distance (in Miles): 428 Meals: Food for Purchase
	Departing At: 7:00pm Terminal: Not Available	Arriving At: 7:30pm Terminal: MAIN TERMINAL	

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 09D	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 or
afterhours@corporatetraveller.ca

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total **CA\$39.64**

Trip fare CA\$23.52

Subtotal **CA\$23.52**

Booking Fee CA\$3.00

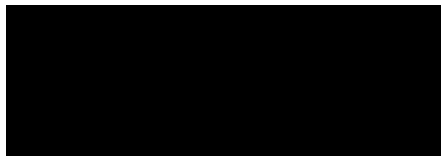
TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.50

Tips CA\$6.60

GST CA\$1.57

Payments



CA\$33.04

CA\$6.60

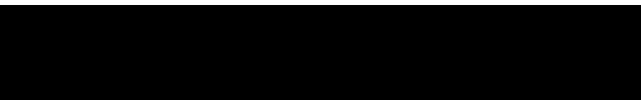
A temporary hold of CA\$33.04 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with Yonas

TNDL License Number:

UberX 19.02 kilometers | 18 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\$18.39**

Time	CA\$2.39
Distance	CA\$2.49
Base Fare	CA\$2.97

Normal Fare	CA\$7.85
Surge	CA\$12.56

Subtotal	CA\$12.56
Wait Time	CA\$0.55
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$1.00
GST	CA\$0.83

Payments

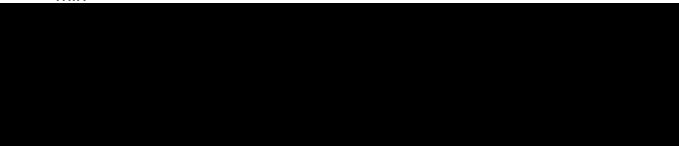
	CA\$17.39
	CA\$1.00

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

You rode with Sahle

TNDL License Number:

UberX 2.77 kilometers | 14 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\$41.91**

Trip fare CA\$25.82

Subtotal **CA\$25.82**

Booking Fee CA\$3.00

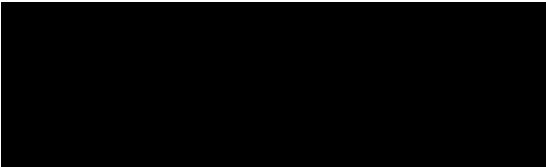
TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.00

Tips CA\$6.98

GST CA\$1.66

Payments

 **CA\$34.93**

CA\$6.98

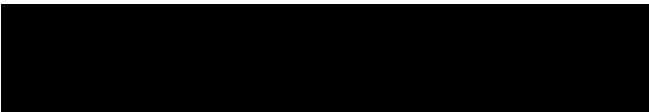
A temporary hold of CA\$34.93 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with Muhammad

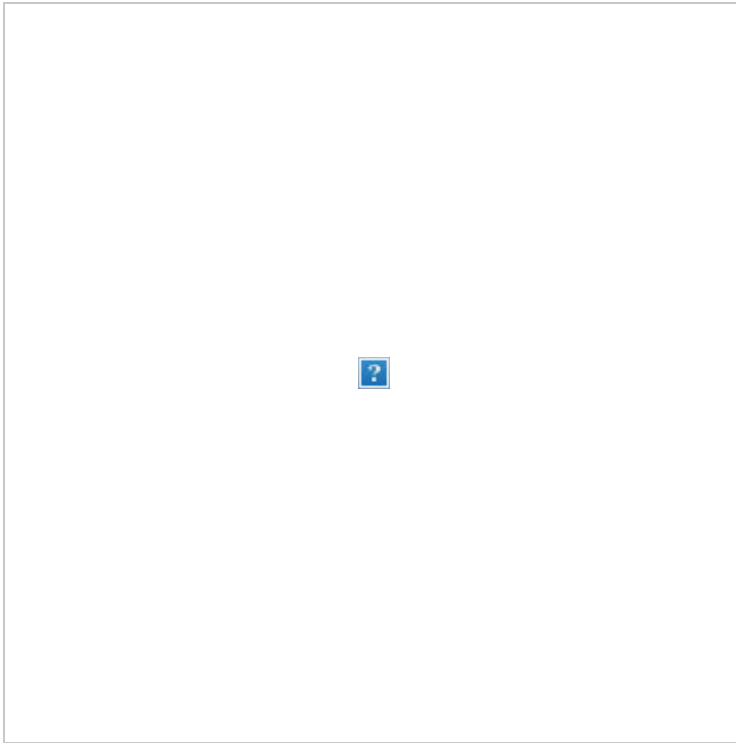
TNDL License Number:

UberX 21.23 kilometers | 28 min



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

From: orders@icd.ca
To: [Rick Christiaanse](#)
Subject: Order Receipt
Date: September 6, 2023 3:18:48 PM



2701 - 250 Yonge Street
Toronto, ON M5B 2L7
Tel: (416) 593-7741 Fax: (416) 593-0636
Website: www.icd.ca

Dear Rick,

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order/receipt. Please retain this email for your records.

Order Date: Sep 6, 2023 5:16 PM

Bill To: Mr Rick H. Christiaanse

Order Total: 414.75

Payment Method: [REDACTED]

Name on Card: Theodorus H Christiaanse

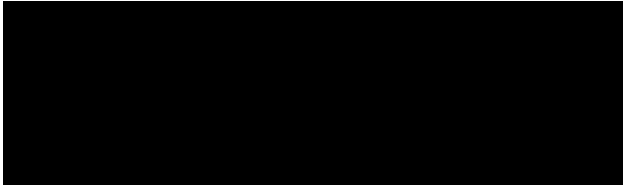
Item	Price	Qty	Total
Invoice: Fees - Mr Rick H. Christiaanse	414.75	1	414.75
	Item Total		0.00
	Shipping		0.00
	Handling		0.00
	Item Grand Total		0.00
	Invoice Total		414.75
	Transaction Grand Total		414.75

Thank you again for your support!
This is an automatically generated email, please do not reply.

GST/HST# 12179 8201
QST# 12048 55478

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Your ride with Michael on September 9
Date: September 10, 2023 10:48:03 AM

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: Lyft Receipts <no-reply@lyftmail.com>
Date: September 10, 2023 at 10:45:48 AM MDT
To: Rick Christiaanse [REDACTED]
Subject: Your ride with Michael on September 9



SEPTEMBER 9, 2023 AT 10:10 A.M.

Hi Rick, thanks for riding with Michael!

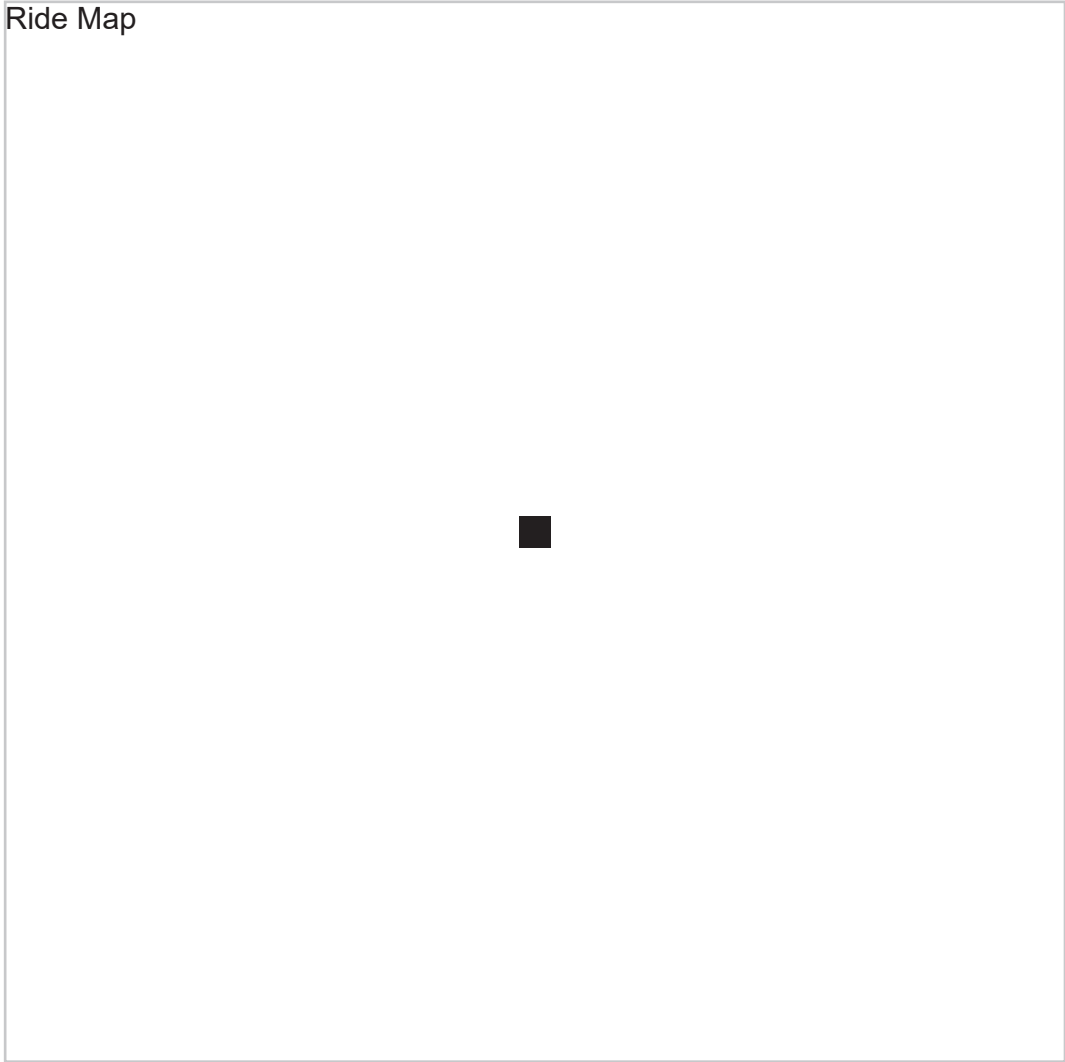
100% of tips go to drivers. [Add a tip](#)

Lyft fare (28.87km, 27 min. 12 sec.)	\$36.18
GST	\$1.81

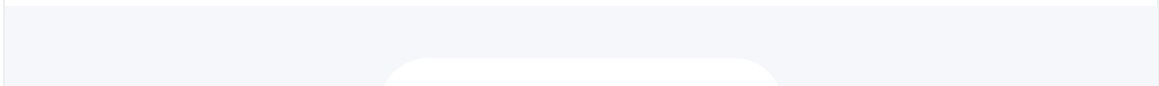


\$37.99

Ride Map



Ride requested at 10:05 a.m.



From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Lyft Tip Increase Receipt
Date: September 10, 2023 1:31:16 PM

Rick

Begin forwarded message:

From: Lyft <receipts@lyftmail.com>
Date: September 10, 2023 at 10:53:13 MDT
To: Rick Christiaanse [REDACTED]
Subject: Lyft Tip Increase Receipt



Tip Increase Receipt

Ride with Michael ending September 9 at 10:37 a.m.

Increase Tip	\$6.84
Charges to [REDACTED]	\$6.84

© Lyft 2023
548 Market St., P.O. Box
68514
San Francisco, CA 94104



Questions? [Visit our Help Center](#)

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total	CA\$42.83
--------------	------------------

Trip fare	CA\$32.48
-----------	-----------

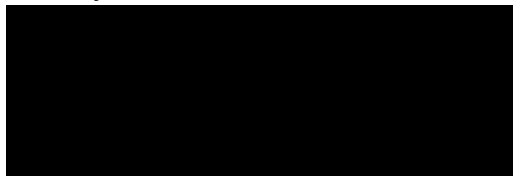
Subtotal	CA\$32.48
----------	-----------


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

Tips	CA\$5.58
------	----------

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

Payments

	CA\$37.25
	CA\$5.58

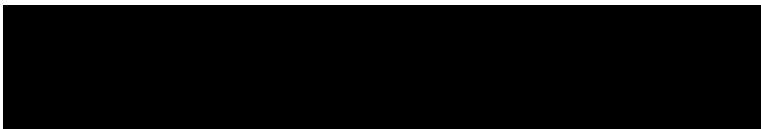
A temporary hold of CA\$37.25 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with Varinder Singh

TNDL License Number:

UberX 30.10 kilometers | 30 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



Room: 1815
 Folio: 113354
 Cashier: 107
 Arrival: 09-10-23
 Departure: 09-15-23
 Reference:

Folio No.: 581594

Date	Description	Additional Information	Charges	Credits
09-10-23	Room Charge		319.00	
09-10-23	DMF		9.57	
09-10-23	Tourism Levy		13.14	
09-10-23	GST		16.43	
09-11-23	Room Charge		339.00	
09-11-23	DMF		10.17	
09-11-23	Tourism Levy		13.97	
09-11-23	GST		17.46	
09-12-23	Laundry - Dry Cleaning	V709748	15.50	
09-12-23	Enviro Charge		0.78	
09-12-23	Laundry GST		0.84	
09-12-23	Room Charge		559.00	
09-12-23	DMF		16.77	
09-12-23	Tourism Levy		23.03	
09-12-23	GST		28.79	
09-13-23	Room Charge		419.00	
09-13-23	DMF		12.57	
09-13-23	Tourism Levy		17.26	
09-13-23	GST		21.58	
09-14-23	Room Charge		379.00	
09-14-23	DMF		11.37	
09-14-23	Tourism Levy		15.61	
09-14-23	GST		19.52	
09-15-23				2,279.33

GST Summary	
Reg. No:	73961 5284 RT0002
Room	103.78
F&B	0.00
Other	0.81
Total	104.59

Total	2,279.33	2,279.33
Balance Due	0.00	CDN

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.

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total	CA\$53.88
--------------	------------------

Trip fare	CA\$39.38
-----------	-----------

Subtotal	CA\$39.38
----------	-----------

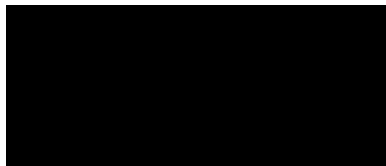
Booking Fee	CA\$2.00
-------------	----------

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

Tips	CA\$7.02
------	----------

GST	CA\$2.23
-----	----------

Payments



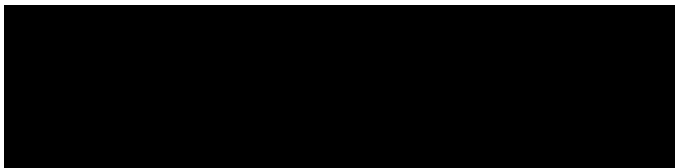
CA\$46.86

CA\$7.02

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

You rode with Edward

UberX 31.59 kilometers | 34



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\$20.68
--------------	------------------

Trip fare	CA\$16.44
-----------	-----------

Subtotal	CA\$16.44
Booking Fee	CA\$2.00
Per-Trip Fee	CA\$0.30
Tips	CA\$1.00
GST	CA\$0.94

Payments

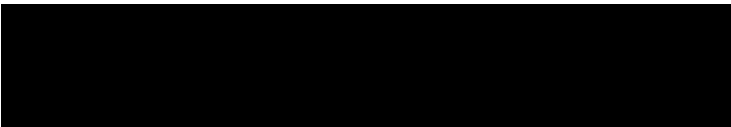
	CA\$19.68
	CA\$1.00

A temporary hold of CA\$19.68 was placed on your payment method . 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 Vikas

UberX 9.42 kilometers | 14 min



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

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: Your ride with Amritpal on September 15
Date: September 15, 2023 4:41:45 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)
[image007.png](#)
[image008.png](#)
[image009.png](#)

Rick Christiaanse

Chief Executive Officer



[InvestAlberta.ca](#)



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From: Lyft Receipts <no-reply@lyftmail.com>
Date: Friday, September 15, 2023 at 16:40
To: Rick Christiaanse [REDACTED]
Subject: Your ride with Amritpal on September 15



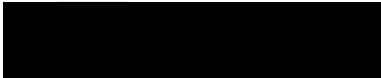
SEPTEMBER 15, 2023 AT 3:58 P.M.

Hi Rick, thanks for riding with Amritpal!

100% of tips go to drivers. [Add a tip](#)

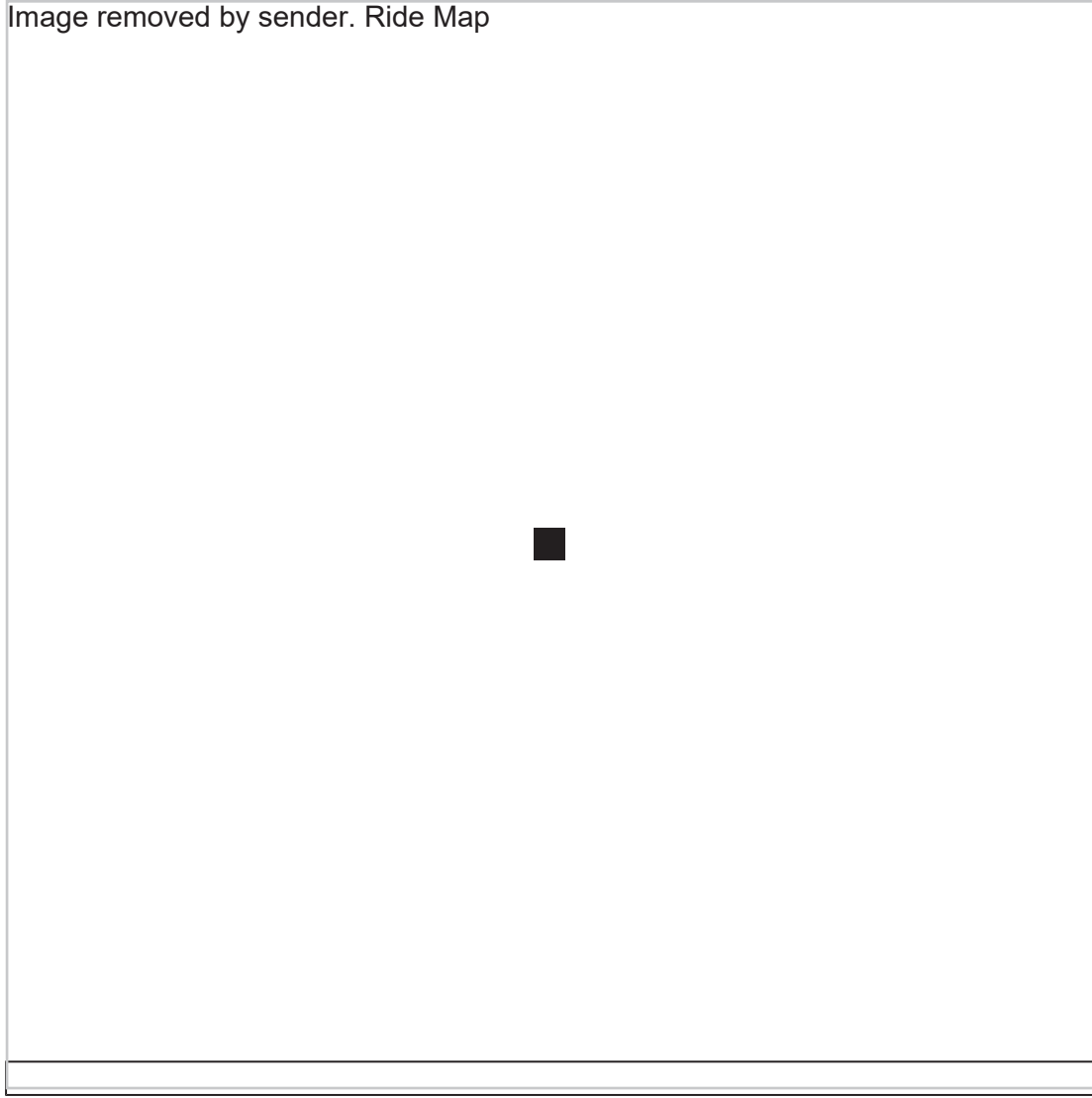
Lyft fare (19.91km, 26 min. 3 sec.)	\$32.26
GST	\$1.45
Tip	\$6.07



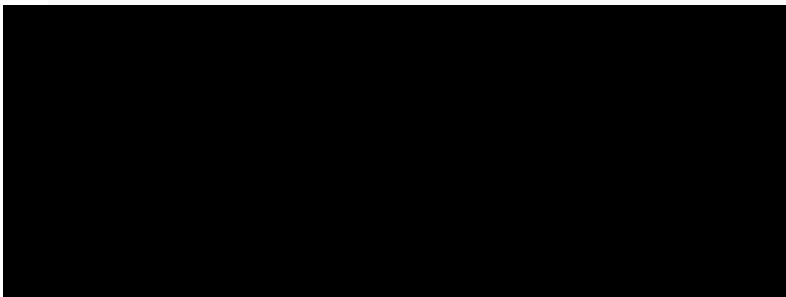


\$36.41

Image removed by sender. Ride Map



Ride requested at 3:50 p.m.



**JOEY
MAYFIELD**
130 Mayfield Common
Edmonton, AB
780.487.8060

5 KALYNA N

Tbl 61/1 Chk 1539 Gst 2
Sep11'23 11:54AM

2 POP pop diet coke	9.50
1 REFILL POP	0.00
1 CAPPO cap fat free cap regular sugar	5.75
1 LATTE lat fat free lat decaf sugar	5.75
2 BEACH SALAD	47.00

SUBTTL	68.00
TAX GST 5%	3.40
12:58PM TOTAL	71.40

THANK YOU FOR DINING WITH US

Please share how we did:
GOOGLE | YELP | TRIPADVISOR

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

GST# R88064 9405

363-071

**JOEY
MAYFIELD**
130 Mayfield Common
Edmonton, AB
780.487.8060

Tbl 61/1 Chk 1539 Gst 2
Sep11'23 11:54AM KALYNA N

2 POP	9.50
pop diet coke	
2 BEACH SALAD	47.00
1 REFILL POP	
1 CAPPO	5.75
cap fat free cap regular sugar	
1 LATTE	5.75
lat fat free lat decaf sugar	

SUBTOTAL	68.00
TAX GST 5%	3.40
TOTAL @ 1:02PM	71.40

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

.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# R88064 9405

Transaction ID	13703637
Total	71.40
Tip	14.28
	85.68

Starbucks Coffee Canada #4096
10155 - 102nd Street NW
Edmonton, AB T5J 4G8

CHK 734793
09/12/2023 10:37 AM
XXX5912 Drawer: 2 Reg: 2

Cafe To Go
Order

Vt Latte	5.45
Sf Vanilla	70
Nonfat	
Vt Icd Latte	5.65
Sf Vanilla	0.70
Nonfat	

Subtotal	12.50
Discounts	0.00
GST 5%	0.63
Total	13.13
Change Due	0.00

Payments

 13.13

Check Closed
09/12/2023 10:37 AM


GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Starbucks Coffee Canada #4096
10155 - 102nd Street NW
Edmonton, AB T5J 4G8

CHK 723633
09/11/2023 10:03 AM
XXX2297 Drawer: 2 Reg: 2

Cafe To Go
Order


Tl Ic Matcha L	4.95
Light Ice	
Van Sc Cld Fm	1.25
Gr Ps1	5.75
Gr Latte	4.95
Sf Vanilla	0.70
Nonfat	

Subtotal	17.60
Discounts	0.00
GST 5%	0.88
Total	18.48
Change Due	0.00

Payments

 14.54

 3.94

Check Closed
09/11/2023 10:03 AM


GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply



Thanks for coming in!

14/9/2023 09:03
278258074

Complete meal(s)	\$ 11.00
Number of ordered items	2
Payment	Amount
Interac/Credit Card	11.00
Tip	1.10
Total paid	12.10

	Net	Tax	Gross
5.00%:	10.48	0.52	11.00
Tax total:	10.48	0.52	11.00



AID A0000000031010
Purchase amount CAD 11.00
Gratuity CAD 1.10
TOTAL CAD 12.10
APPROVED
Retain for your records
Thank you

See you again soon!

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



SUITE 205 - 3292 PRODUCTION WAY
BURNABY, BC, V5A 4R4
PHONE 604 2352232
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 06-SEP-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 19-SEP-2023

DESCRIPTION	NET	GST	HST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES CALGARY - TORONTO INTL - CALGARY WS0670, YYC - YYZ, 19-SEP-2023 WS0661, YYZ - YYC, 20-SEP-2023	748.44	35.67	4.55	788.66
 THEODORUS HENRICUS CHRISTIAANSE PICK UP 20-SEP-2023 - DROP OFF 23-SEP-2023 PICK UP CALGARY DROP OFF CALGARY CONFIRMATION NUMBER 24531012CA2 AVIS				
SERVICE FEE	35.00	1.75		36.75
INVOICE TOTAL IN CAD	783.44	37.42	4.55	825.41
				[REDACTED] -825.41

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 SEP 2023 ▶ 23 SEP 2023 TRIP TO TORONTO ON, 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: TUESDAY 19 SEP Please verify flight times prior to departure

WESTJET WS 0670 Duration: 3hr(s) 48min(s) Cabin: Economy Status: Confirmed	YYC CALGARY INTL AB, CANADA	YYZ TORONTO ON, CANADA	Aircraft: BOEING 737 800 JET Distance (in Miles): 1675 Meals: Food for Purchase
	Departing At: 3:00pm Terminal: Not Available	Arriving At: 8:48pm Terminal: TERMINAL 3	

Passenger Name:	Seats:	Frequent Flyer #:	eTicket Receipt(s):
» CHRISTIAANSE/THEODORUS HENRICUS	20D	[REDACTED]	[REDACTED]



DEPARTURE: WEDNESDAY 20 SEP Please verify flight times prior to departure

WESTJET WS 0661 Duration: 4hr(s) 16min(s) Cabin: Economy Status: Confirmed	YYZ TORONTO ON, CANADA	YYC CALGARY INTL AB, CANADA	Aircraft: BOEING 737 MAX Distance (in Miles): 1675 Meals: Food for Purchase
	Departing At: 1:35pm Terminal: TERMINAL 3	Arriving At: 3:51pm Terminal: Not Available	

Passenger Name:	Seats:	Frequent Flyer #:	eTicket Receipt(s):
» CHRISTIAANSE/THEODORUS HENRICUS	18D	[REDACTED]	[REDACTED]



PICK UP: **WEDNESDAY 20 SEP** ▶ DROP OFF: **SATURDAY 23 SEP**

▶ 3 DAY(S)

AVIS RENT A CAR

CALGARY INTL AB, CANADA (YYC)

Confirmation:
24531012CA2

Status:
Confirmed

YYC
CALGARY INTL AB,
CANADA

YYC
▶ CALGARY INTL AB,
CANADA

Pick Up Time:
4:00pm

Approx Total Price:
CAD 256.45

Drop Off Time:
4:00pm

Car Type:
Intermediate Car
Automatic Air

Rate Code:
E5I

Corporate Discount:
C832600

Rate Plan	CAD	MI/KM	Extra MI/KM
Daily	63.00	UNL	0.00
Extra Hour	47.26	UNL	0.00
Extra Day	63.00	UNL	0.00
Mandatory Charges	67.45		
Approx Total Price	256.45	UNL	0.00

OTHER: MONDAY 30 OCT

OTHER

Status:
Confirmed

Information:
****THANK YOU FOR BOOKING WITH CORPORATE TRAVELLER****

Corporate Traveller

Phone: 604-235-2232

24hr Emergency number: 778-783-6433 or
afterhours@corporatetraveller.ca



MARRIOTT TORONTO CITY CENTRE

GUEST FOLIO

327 CHRISTIAANSE/R 300.00 09/20/23 14:00 45147
 ROOM NAME RATE DEPART TIME ACCT#
 KE 09/19/23 15:36
 TYPE ARRIVE TIME
 5
 ROOM ADDRESS PAYMENT MBV#: [REDACTED]
 CLERK

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/19	ROOM 327, 1	300.00		
09/19	ROOM TAX 327, 1	39.00	A	
09/19	MAT 327, 1	18.00	F	
09/19	327, 1	2.34	G	
09/20	[REDACTED]			\$359.34

TO BE SETTLED TO: [REDACTED]

THANK YOU FOR CHOOSING MARRIOTT! EXPEDITE YOUR CHECK-OUT BY SELECTING GUEST OPTIONS ON YOUR TV REMOTE AND THEN GUEST CHECK-OUT. WE LOOK FORWARD TO YOUR RETURN TO TORONTO!

===== HST #869427344RT0007 =====

DESCRIPTION	TAXED AMOUNT	TAX
D HST 13%	.00	.00
E HST 13%	.00	.00
F MAT	.00	18.00
NET CHARGES	TAX 18.00	CREDITS .00
341.34		FOLIO 359.34

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

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



MARRIOTT TORONTO CITY CENTRE
 1 BLUE JAYS WAY
 TORONTO ON M6V 1J4
 PH: 416-341-7100 FX: 416-341-5091

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

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

Signature X

From: [Customer Care](#)
To: [Rick Christiaanse](#)
Subject: WestJet Connect purchase confirmation
Date: September 19, 2023 3:22:00 PM

Thank you for your order.

Below you will find your order details.

Receipt

WestJet Connect Internet

Purchase reference #WISP4Y6F1WHD43TMLTWO

[WS670] 19-SEP-23 YYC - YYZ

Purchase details

2-hour access	CAD 12.99
Tax	
- GST AB	CAD 0.65
Total price:	CAD 13.64

Payment Type: 

Customer care

For any questions about your service or purchase, please contact us.

Customer care number: 855-812-3621 (Toll free)

Email: WestjetWiFiHelp@panasonic.aero

Customer care representatives will be happy to help you in English.

The purchase was made on WestJet Connect 19-SEP-23 21:19:21
UTC
GST number: 862106366RT

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From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Your ride with Syed on September 20
Date: September 20, 2023 11:06:19 AM

Rick Christiaanse
Chief Executive Officer

[REDACTED]
InvestAlberta.ca

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

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Begin forwarded message:

From: Lyft Receipts <no-reply@lyftmail.com>
Date: September 20, 2023 at 1:05:18 PM EDT
To: Rick Christiaanse [REDACTED]
Subject: Your ride with Syed on September 20



SEPTEMBER 20, 2023 AT 11:57 A.M.

Thanks for riding with Syed!

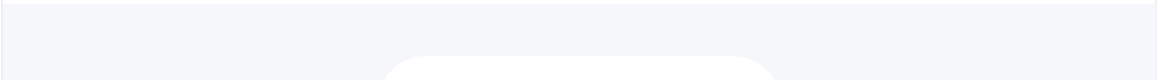
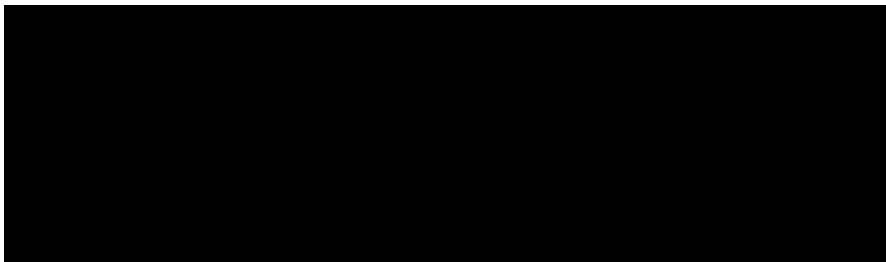
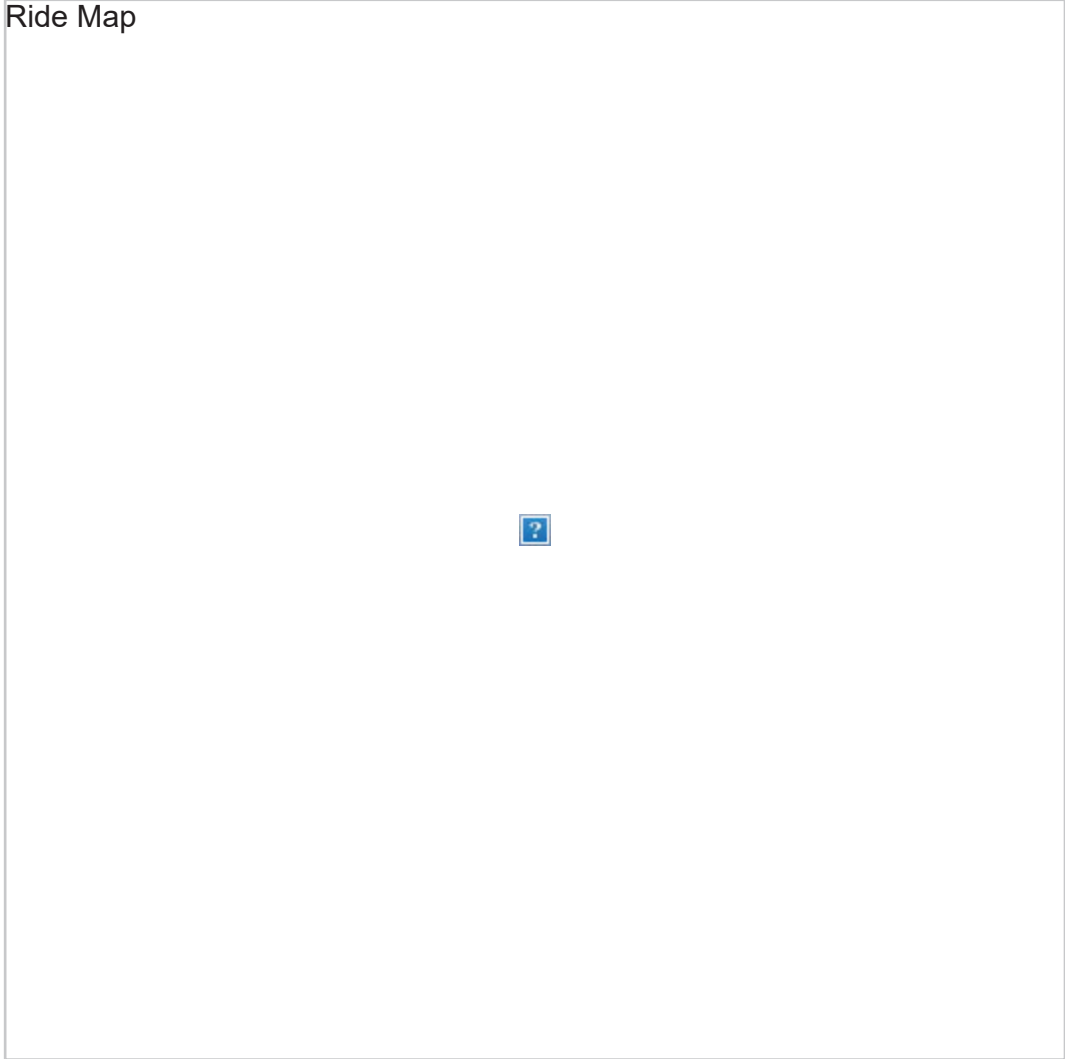
100% of tips go to drivers. [Add a tip](#)

Lyft fare (25.92km, 21 min. 52 sec.)	\$35.23
Priority Pickup Upgrade	\$3.45
HST	\$4.47
Tip	\$6.47
Lyft Credits	-\$4.31



\$45.31

Ride Map



Here's your receipt for your ride, Rick

We hope you enjoyed your ride this evening.

Total	CA\$9.67
--------------	-----------------

Trip fare	CA\$5.95
-----------	----------

Subtotal	CA\$5.95
----------	----------

Booking Fee	CA\$2.18
-------------	----------

Toronto Fee Recovery Surcharges	CA\$0.33
---------------------------------	----------

Toronto Accessibility Fee Recovery Surcharges	CA\$0.10
---	----------

HST	CA\$1.11
-----	----------

Payments

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

A temporary hold of CA\$9.67 was placed on your payment method . This is not a charge and will be removed. It should disappear from your bank statement shortly.

GST Registration Number 766035513RT0001

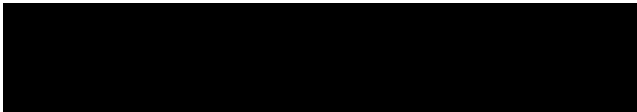
[Visit the trip page](#) for more information, including invoices (where available)

You rode with Saroj

License Plate: CPSD943

PTC License D29-5320496

UberX 1.51 kilometers | 9 min



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

THE *Fairmont*
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Room : 0767
Folio # :
Cashier # : 352221
Page # : 1 of 2

Global Business Forum
Mr Rick Christiaanse

Arrival : 09-22-23
Departure : 09-23-23

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
09-20-23	Package Charge	Christiaanse Rick #1010=>Christiaanse Rick #0767	535.00	
09-20-23	Tourism Improvement Fee (2%)	Christiaanse Rick #1010=>Christiaanse Rick #0767	10.38	
09-20-23	Alberta Tourism Levy (4%)	Christiaanse Rick #1010=>Christiaanse Rick #0767	21.18	
09-20-23	Room GST (5%)	Christiaanse Rick #1010=>Christiaanse Rick #0767	25.95	
09-20-23	Tourism Improvement Fee GST	Christiaanse Rick #1010=>Christiaanse Rick #0767	0.52	
09-20-23	Package GST (5%)	Christiaanse Rick #1010=>Christiaanse Rick #0767	0.80	
09-21-23	Package Charge	Christiaanse Rick #1010=>Christiaanse Rick #0767	535.00	
09-21-23	Tourism Improvement Fee (2%)	Christiaanse Rick #1010=>Christiaanse Rick #0767	10.38	
09-21-23	Alberta Tourism Levy (4%)	Christiaanse Rick #1010=>Christiaanse Rick #0767	21.18	
09-21-23	Room GST (5%)	Christiaanse Rick #1010=>Christiaanse Rick #0767	25.95	
09-21-23	Tourism Improvement Fee GST	Christiaanse Rick #1010=>Christiaanse Rick #0767	0.52	
09-21-23	Package GST (5%)	Christiaanse Rick #1010=>Christiaanse Rick #0767	0.80	
09-22-23	Room Charge		1,139.00	
09-22-23	Resort Experience Fee		50.00	
09-22-23	Tourism Improvement Fee (2%)		23.78	
09-22-23	Alberta Tourism Levy (4%)		48.51	

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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)

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

THE *Fairmont*
BANFF SPRINGS

405 Spray Avenue
 P.O. Box 960
 Banff, Alberta Canada T1L 1J4
 T 403 762 2211 F 403 762 5755
 G.S.T. Registration # 84968 1721 RT0006

Room : 0767
 Folio # :
 Cashier # : 352221
 Page # : 2 of 2

Global Business Forum
Mr Rick Christiaanse

Arrival : 09-22-23
 Departure : 09-23-23

[REDACTED]
 [REDACTED]
 [REDACTED]

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
09-22-23	Room GST (5%)		56.95	
09-22-23	Resort Fee GST		2.50	
09-22-23	Tourism Improvement Fee GST		1.19	
Total			2,509.59	0.00
Balance Due			2,509.59	

GST Summary

Room	113.58
F&B	0.00
Other	1.60
Total	115.18

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Gregor Resch, General Manager, at Gregor.ReschGM@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné n'effectuerait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18,00% par année)

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

TRANSACTION RECORD
BANFF EAST GATE
216 HAWK AVENUE
BANFF AB

Purchase

09/20/2023 18:01:15

[Redacted]

Sequence: 001000
Auth#: 830104 Response: 00-025
Batch: 001

Amount \$ 31.50

Total \$ 31.50

[Redacted]

Approved

Important: Retain this copy for your record

Cardholder copy



Banff East Gate
#10040

**Expires:
2023/09/23
at 4pm**

Sales Receipt

Transaction #: 5935853
Date: 2023-09-20 6:00:57 PM
Cashier/Caissier: 13 Register/Caisse #: 13

Item	Description	Amt/Mnt
20000	NP A Day/PN A par jour 3 @ \$10.50	\$31.50
2023/09/23		

Sub Total/Sous-Total \$30.00
GST/TPS \$1.50

Total \$31.50

Amex Tendered \$31.50
Change Due/Argent Remis \$0.00

Thank-you for visiting/Merci de votre visite

RECEIPT

Stall # 291

#*Expiration Date/Time**

11:59 PM

SEP 23, 2023

Purchase Date/Time: 11:26pm Sep 22, 2023
Total Due: \$45.00 Rate: DAILY
Total Paid: \$45.00 Pmt Type: CC (Swipe)
Ticket #: 00009232
S/N #: 520116251032
Setting: Lot 801
Mach Name: Lot 801 -2

Auth #: 520622

GST REG#887315638

RECEIPT

Stall # 212

#*Expiration Date/Time**

11:59 PM

SEP 23, 2023

Purchase Date/Time: 06:22pm Sep 20, 2023
Total Due: \$135.00 Rate: DAILY
Total Paid: \$135.00 Pmt Type: CC (Swipe)
Ticket #: 00039842
S/N #: 520116251031
Setting: Lot 801
Mach Name: Lot 801 -1

Auth #: 513144

GST REG#887315638

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

ATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE S

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total	CA\$38.50
--------------	------------------

Trip fare	CA\$23.94
-----------	-----------

Subtotal	CA\$23.94
Booking Fee	CA\$3.00
Airport Recovery Surcharge	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$5.02
GST	CA\$1.59

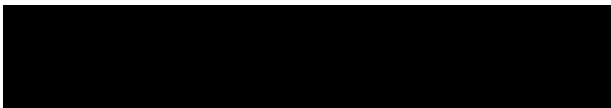
Payments

	CA\$33.48
	CA\$5.02

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

You rode with Sahil
TNDL License Number:

UberX 19.11 kilometers | 17 min



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



SUITE 205 - 3292 PRODUCTION WAY
BURNABY, BC, V5A 4R4
PHONE 604 2352232
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 19-SEP-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED] C
DATE OF TRAVEL 12-OCT-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES VANCOUVER - EDMONTON INT WS0162, YVR - YEG, 12-OCT-2023	155.13	7.75	162.88
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES SEATS	41.00	2.05	43.05
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	231.13	11.55	242.68
[REDACTED]			-242.68

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)

12 OCT 2023 ▶ 12 OCT 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 12 OCT Please verify flight times prior to
departure

WESTJET WS 0162 Duration: 1hr(s) 32min(s) Cabin: Economy Status: Confirmed	YVR VANCOUVER BC, CANADA	YEG ▶ EDMONTON INTL AB, CANADA	Aircraft: BOEING 737 800 JET Distance (in Miles): 504 Meals: Food for Purchase
	Departing At: 10:00am Terminal: MAIN TERMINAL	Arriving At: 12:32pm Terminal: Not Available	

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 06D	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
--	---------------	---------------------------------	-----------------------------------

OTHER: MONDAY 30 OCT

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

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



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

25008 Josie B

Tbl 443/1 Chk 9778
 Ju106'23 12:11PM

Dining Room

1 Curry Chicken	23.50
1 Chef's Feature	31.00
Steak	
\$31	
Subtotal	54.50
HST	2.73
Total Due	57.23

Rounded if Paying Cash \$57.25

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

Access Code: 5412-29526-13467
 Thank you for your time.

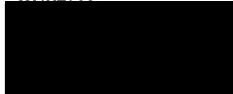
For more information on how
 we're keeping you safe, visit
www.socialsafely.ca

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

SALE

Clerk #: 000001
 Table #: 0443
 Check #: 9778
 MID: 6291852
 TID: 806
 Batch #: 187001
 07/06/23

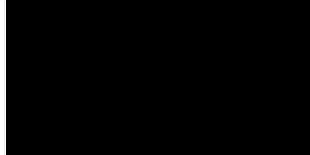
REF#: 00000004
 RRN: 00000004
 12:57:59



Chip
 /

AMOUNT \$68.68

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

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

SALE

Server #: 000001 1

Batch #: 265
07/06/23
APPR CODE: 804820
Trace: 1

REF#: 00000001

08:25:59

Chip

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

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

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

910780181 Michael

CHK 2669 TBL 32/2 GST 2
6 Jul'23 7:37 AM

1 Smoked Salmon Eggs Benedict 22.00
1 Avocado Toast Full 18.00
1 1 Egg 4.00
1 Coffee 3.00
1 Tea 3.00

Subtotal \$50.00
GST#R815462536 \$2.50

8:16 AM

Total Due \$52.50

GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

Starbucks Coffee Canada #4935
255 5th Avenue SW
Calgary, AB T2P 3G8

CHK 655828

07/07/2023 11:01 AM

XXX3313 Drawer: 2 Reg: 1

Cafe To Go

Order

Vt Latte	5.65
Decaf	
Sf Vanilla	0.70
Nonfat	
Vt Ic Brsg Oat E	6.85
Light Ice	

Subtotal	13.20
Discounts	0.00
GST 5%	0.66
Gratuity	1.00
Total	14.86
Change Due	0.00

Payments

14.86

----- Check Closed -----
07/07/2023 11:01 AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Starbucks Coffee Canada #4935
255 5th Avenue SW
Calgary, AB T2P 3G8

CHK 668092
07/11/2023 09:24 AM
XXX9897 Drawer: 1 Reg: 3

Cafe To Go

Order

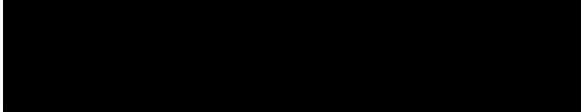
Gr Icd Latte	5.45
Hazelnut Syrup	0.70
Light Ice	
Vt Latte	5.65
Vanilla	0.70
Nonfat	

Subtotal	12.50
Discounts	0.00
GST 5%	0.63
Total	13.13
Change Due	0.00

Payments

 13.13

----- Check Closed -----
07/11/2023 09:24 AM



GST: 86585 3535

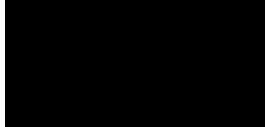
Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply



Date:

July 12, 2023 8:08:17 AM

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: Analog Jamieson <messenger@messaging.squareup.com>


Date: July 12, 2023 at 7:39:50 AM MDT



Subject: Receipt from Analog Jamieson

Reply-To: Analog Jamieson






Analog Jamieson

\$27.77

ButterBlock x 2	\$11.00
(\$5.50 ea.)	
Sweet Scone	
Iced Latte	\$6.00
16 oz	
Godfather Original	\$0.00
Vanilla	\$0.50
Latte	\$6.00
16 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
Vanilla	\$0.50

Purchase Subtotal	\$23.00
GST (5%)	\$1.15
Tip	\$3.62

Total **\$27.77**



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

From: [REDACTED]
To: [REDACTED]
Subject: Fwd: Your order from JOEY Restaurants (order #c1c927e4)
Date: September 13, 2023 7:32:43 AM

Sent from my iPhone

Begin forwarded message:

From: JOEY Restaurants <noreply@doordash.com>
Date: September 13, 2023 at 7:28:51 AM MDT
To: [REDACTED]
Subject: Your order from JOEY Restaurants (order #c1c927e4)
Reply-To: no-reply@doordash.com



Thanks for your order, Lam!

Your order will be ready for pickup **between 11:15 a.m. - 11:25 a.m. on Sep. 13, 2023.**

Check your text messages for updates or click below to track the status of your order.

[Track Order](#)

Need Assistance? [Get Help](#)

JOEY Restaurants
10310 101 St NW, Edmonton, AB T5J 4X1, Canada



Get order updates sent to your phone

Text "START" to 819-803-3827 to get SMS updates on

your orders. Powered by our partner, DoorDash.



Your Receipt

ORDER # C1C927E4

1.0× Bombay Butter Chicken	\$24.75
4.0× Cutlery Needed	\$0.00
1.0× Teriyaki Chicken Rice Bowl	\$22.50
2.0× Yellowfin Tuna Salad	\$49.50

Subtotal	CA\$96.75
Regulatory Bag Fee	CA\$0.15
Taxes	CA\$4.84

Total Charged **CA\$101.74**

SEP. 13, 2023

We'd love your feedback! [Take our quick survey](#)

© 2022 JOEY Restaurants. All rights reserved.

[View in browser](#)

JOEY EAU CLAIRE
 208 Barclay Parade SW
 Calgary, AB
 403.263.6336

Tbl 110/1 Chk 1039 Gst 38
 Sep17'23 4:10PM Joel H

5	HH CHILI CHICKEN	50.00
5	HH TRUFFLE FRIES	40.00
5	HH YAM FRIES	41.25
5	HH GYOZA	61.25
5	HH HUMMUS	58.75
5	HH RST CORN GUAC	58.75
1	G8 KJ AVANT CHAR	20.00
1	G8 LE FOU ROSE	18.25
1	SLV BP MT CRSHMR	8.25
2	G8 GUNDER FRITZ	36.00
1	POP	4.75
	pop ginger ale	
1	CLS OLD FASHION of lot 40	14.25
2	SLV RED TRK ALE	16.50
1	HH VODKA SMIRNOFF	5.50
1	G8 NORTON MALBEC	18.00
1	G8 BONHOM TAP	17.00
1	HH BELLINI	6.50
2	G8 COTE ROSES	45.00
2	G8 CUVEE RED	30.00
1	VIRG CAESAR	6.25
1	GIN BEEFEATER tonic	8.00
2	G8 SUPR TSCN	40.00
2	SLV OK 1516	16.50
2	G8 TRIM CAB	44.50
1	CAN LONETREE	10.75
2	HH SLV JGD	10.00
1	G5 LE FOU ROSE	11.50
1	JJ COFFEE JRFG sidecar none	4.75
1	TEA	5.00
	BREAKFAST	
4	POP	18.00
	pop soda	
2	SLV JGD	15.50
3	SLV KRON BLAN	31.50
1	G5 BONHOM TAP	10.75

SUBTOTAL 783.00
 TAX GST 5% 39.15
 TOTAL @ 6:14PM 822.15

THANK YOU FOR DINING WITH US
 Please share how we did:
 GOOGLE | YELP | TRIPAD/ISOR

 @JOEYRESTAURANTS
 Follow, Share, Like and Post
 JOEYRESTAURANTS.CO1
 GST# R894148667

Transaction ID 13795330
 Total 822.15
 Tip 147.99
 970.14

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



SALE

Clerk #: 000001 Test
Table #: 0332
Check #: 6632
MID: 6291852
TID: 802
Batch #: 261001
09/18/23
APPR CODE: 827408
REF#: 00000001
RRN: 00000001
12:41:32
Chip

Thanks!

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

24 Madison

Tbl 332/1 Chk 6632
Sep18'23 12:05PM



AMOUNT \$54.52

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

Dining Room
2 Lg Beet Salad 44.00
Subtotal 44.00
HST 2.20
Total Due **46.20**
Rounded if Paying Cash \$46.20

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

Access Code: 5114-19686-37468
Thank you for your time.

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

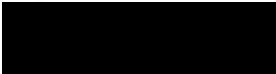


Fineprint
 113 8TH AVENUE SW
 CALGARY, AB T2P 1B4
 4034755655

Cashier: Rahim

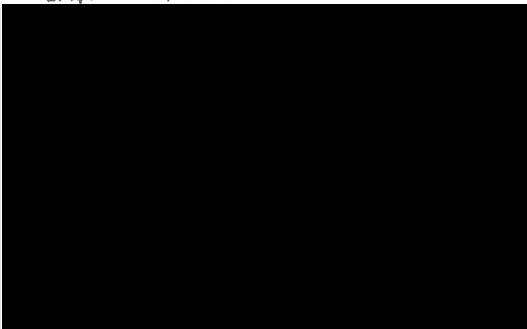
Transaction 401533

Total CA\$615.30
 Tip CA\$110.75

 CA\$726.05

Retain this copy for statement validation

25-Sep.-2023 8:30:14p.m.
 CA\$726.05 | Method: EMV



 CHECK # 7809 DATE 9/25/23
 TABLE # 23 TIME 8:31PM

-- DINING : RAHIM --

ITEMS ORDERED	AMOUNT
1 TARTARE	24.00
1 SCALLOP	32.00
1 BRUS SPROUTS	14.00
1 ADD 1 SCALLOP	10.00
2 ADD PRAWN	24.00
2 RIBEYE	110.00
1 SABLEFISH	43.00
1 DUCK MAIN	42.00
1 AMERICANO	5.00
2 VOSS SPARKLING	16.00
2 VOSS STILL	16.00
2 TURNBULL CABERNET SAUVIGNON	250.00

SUBTOTAL 586.00
 GST 5% 29.30

 TOTAL DUE 615.30

OF GUESTS 4

Thanks for visiting us at
 Fine Print!

GST# 832345870 RT0001

From: [Analog Jamieson](#)
To: [Rick Christiaanse](#)
Subject: Receipt from Analog Jamieson
Date: September 25, 2023 9:41:02 AM



Analog Jamieson

\$12.56

Americano	\$4.15
16 oz	
Godfather Original	\$0.00
Latte	\$6.25
16 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
Vanilla	\$0.50
<hr/>	
Purchase Subtotal	\$10.40
GST (5%)	\$0.52
Tip	\$1.64
<hr/>	
Total	\$12.56



Analog Jamieson
Suite 215, 308 - 4th avenue SW

CALGARY, AB T2P0H7

403-452-7715

2023-09-25- 9:34

#Bahw

T CHRISTIAANSE

Auth code: 872736

AID: A000000025010801

PIN Verified

GST/HST: 793738741RT0001

© 2023 Square Canada, Inc.

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



Map data © [OpenStreetMap](#) contributors

© [Mapbox](#) [Improve this map](#)

STABLE ON TENTH
610 10TH AVE SW
CALGARY, AB T2R1M3
5978852288

SALE

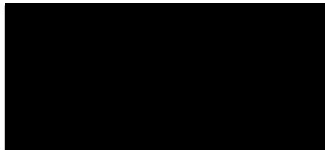
MID: 6380075
TID: 004 REF#: 00000104
Batch #: 270001 RRN: 00000104
09/27/23 16:32:27



Chip

AMOUNT \$10.50
TIP \$1.58
TOTAL \$12.08

APPROVED



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

THANK YOU / MERCI!

CUSTOMER COPY

Residence Inn By Marriott Calgary
Downtown

STABLE TENTH AVENUE CAFE

610 10th Ave SW
Calgary, AB T2R 1M3
587.885.2288

GST# 825489552 RT0001

235998 Jacob

CHK 84597 TBL 1/1
GST 1

27 Sep'23 4:31 PM

1 LATTE 12 4.50
1 LONDON FOG 16 5.50

SUBTOTAL \$10.00
TAX \$0.50

4:32 PM

TOTAL DUE \$10.50

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

MODEL MILK
308 SW 17 Avenue
Calgary AB T2S 0A8
403-265-7343

** TRANSACTION RECORD **

Tran. #: 837
Lookup #: 00837100129410
RVC: Restaurant
Table #: 32
Check #: 2733
Group #: 1
Employee #: 100001
Employee: MANAGER

Type: Purchase

Amount \$254.10
Tip \$40.00
=====

TOTAL CAD\$294.10

Reference #:
66287356 0010009810 C
Auth. #: 891434
MDMLCS11/W66287356 000
09/28/2023 7:18:48 PM

APPROVED - THANK YOU
00-000

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy for
your records

Model Milk

308 17 Avenue SW
Calgary, AB
Ph: 403-265-7343
GST#8524 80318 RT00001

1019 Kait K

Tbl 32/1 Chk 2733 Gst 1
Sep28'23 05:26PM

1 Jean-Luc Picard	16.00
1 Black Manhattan	14.00
1 Calamari	19.00
1 Seabrisket	85.00
1 Apple Pie	13.00
1 Antonolo	95.00

Subtotal 242.00
242.00 GST 12.10
Amount Due 254.10

Thanks for Dining With Us!

PLEASE PAY SERVER

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

OEB Breakfast Co. 5th Avenue

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

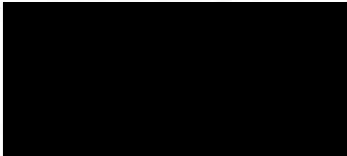
SALE

Batch #: 113 REF#: 00000014
09/29/23 SEQ: 113001001014
09:18:00



AMOUNT \$56.70
TIP \$10.21
TOTAL \$66.91

00 - APPROVED - 000



Thank You
Please Come Again!

CUSTOMER COPY

9/29/2023 9:16:16 AM
Order Id: 3161725696235523
Table 55
Employee: Andrew

1 Korean Bulgogi Benny	\$22.00
No Potato sub Fruit	\$1.00
1 Coffee	\$4.00
1 Espresso	\$0.00
Espresso Double	\$5.00
1 Korean Bulgogi Benny	\$22.00
Sub Total	\$54.00
GST	\$2.70
Order Total	\$56.70
Balance Due	\$56.70

PLEASE PAY YOUR SERVER

Download YELP to add your
name to our waitlist right
from your own phone

-Ask your server for details-

GST# : 70588 7883 RT0001