



Expense Report
October 1 - December 31, 2023

Rick Christiaanse
Chief Executive Officer

1.) Travel

Travel Type	Description	Date	Amount	Notes
Edmonton Meetings Edmonton, Alberta	Car rental	August 15-17, 2023	514.00	<i>Not previously claimed</i>
Calgary Travel Calgary, Alberta	Taxi/Uber	October 2-6, 2023	128.90	
Edmonton Meetings Edmonton, Alberta	Accommodations	October 12-18, 2023	1,117.10	
	Accommodations		200.48	
	Taxi/Uber		54.84	
	Taxi/Uber		52.10	
	Stakeholder dinner		445.42	<i>8 attendees</i>
	Working session lunch		65.97	<i>2 attendees</i>
	Meals (4 breakfasts, 4 lunches, 4 dinners)		166.20	<i>receipts not required for per diems or allowances</i>
	Incidentals (3 days)		22.05	<i>receipts not required for per diems or allowances</i>
			2,124.16	
S3 Group IGF Announcement Medicine Hat, Alberta	Airfare	October 18-19, 2023	891.31	
	Mileage		317.65	<i>receipts not required for per diems or allowances</i>
	Taxi/Uber		21.24	
			1,230.20	
Calgary Travel Calgary, Alberta	Mileage	October 19, 2023	7.58	<i>receipts not required for per diems or allowances</i>
Edmonton Meetings Edmonton, Alberta	Accommodations	October 25-26, 2023	223.42	
	Taxi/Uber		43.58	
	Taxi/Uber		57.19	
	Taxi/Uber		55.60	
	Taxi/Uber		32.30	
	Meals (1 breakfast, 1 lunch, 1 dinner)		41.55	<i>receipts not required for per diems or allowances</i>
	Incidentals (1 day)		7.35	<i>receipts not required for per diems or allowances</i>
			460.99	
Calgary Travel Calgary, Alberta	Taxi/Uber	October 27, 2023	54.52	
Edmonton Meetings Edmonton, Alberta	Airfare	October 31, 2023	204.41	
	Accommodations		555.75	
	Taxi/Uber		40.36	
			800.52	



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Travel Type	Date	Amount	Notes
Japan and South Korea Outreach			
Tokyo, Japan and Seoul, South Korea	November 3-10, 2023	12,972.29	
Airfare			
Accommodations		1,120.28	
Accommodations		909.05	
Conference		4,332.50	
Printing		505.58	
Taxi/Uber		285.14	
Taxi/Uber		73.34	
Taxi/Uber		34.99	
Taxi/Uber		126.36	
Taxi/Uber		62.27	
Stakeholder lunch		144.72	5 attendees
Investor coffee		10.16	3 attendees
Investor lunch		116.64	5 attendees
Investor lunch		151.08	7 attendees
Meals (7 breakfasts, 5 lunches, 8 dinners)		1,239.29	receipts not required for per diems or allowances
Incidentals (7 days)		102.55	receipts not required for per diems or allowances
		22,186.24	
Ottawa Outreach			
Ottawa, Ontario	November 14-18, 2023	705.73	
Airfare		417.70	
Accommodations		1,146.98	
Taxi/Uber		9.54	
Taxi/Uber		9.83	
Taxi/Uber		8.86	
Taxi/Uber		18.04	
Taxi/Uber		24.02	
Taxi/Uber		28.51	
Stakeholder dinner		1,288.20	7 attendees
Stakeholder coffee		18.39	3 attendees
Working lunch		78.34	2 attendees
Meals (5 breakfasts, 4 lunches, 3 dinners)		162.00	receipts not required for per diems or allowances
Incidentals (3 days)		22.05	receipts not required for per diems or allowances
		3,938.19	
Europe Outreach			
Bologna, Italy; Milan, Italy and Zurich, Switzerland	November 18-24, 2023	12,336.20	
Airfare		185.23	
Accommodations		857.88	
Accommodations		259.45	
Accommodations		359.51	
Wifi on flight		27.58	
Taxi/Uber		55.91	
Taxi/Uber		35.78	
Working lunch		91.00	4 attendees



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Travel Type	Date	Amount	Notes
	Working dinner	133.40	4 attendees
	Working lunch	128.06	4 attendees
	Stakeholder dinner	232.14	4 attendees
	Working dinner	160.37	4 attendees
	Working dinner	195.97	4 attendees
	Receipted meal in lieu of per diem	65.08	
	Meals (7 breakfasts, 4 lunches, 1 dinner)	785.11	receipts not required for per diems or allowances
	Incidentals (5 days)	73.25	receipts not required for per diems or allowances
		15,981.92	
COP 28 Outreach			
Dubai, UAE	Airfare	269.98	November 28-December 6, 2023
	Airfare	10,041.62	
	Accommodations	5,257.16	
	Taxi/Uber	39.40	
	Taxi/Uber	38.12	
	Taxi/Uber	38.67	
	Taxi/Uber	12.36	
	Taxi/Uber	34.32	
	Taxi/Uber	30.10	
	Taxi/Uber	32.10	
	Taxi/Uber	22.80	
	Taxi/Uber	19.33	
	Taxi/Uber	20.43	
	Taxi/Uber	36.30	
	Taxi/Uber	19.70	
	Taxi/Uber	19.52	
	Taxi/Uber	35.86	
	Working coffee	34.63	3 attendees
	Meals (7 breakfasts, 7 lunches, 7 dinners)	1,657.29	receipts not required for per diems or allowances
	Incidentals (7 days)	102.55	receipts not required for per diems or allowances
		17,762.24	
Edmonton Meetings			
Edmonton, Alberta	Airfare	309.75	December 7-8, 2023
	Airfare	309.75	flight pass
	Airfare	309.75	flight pass
		929.25	
Vancouver Meetings			
Vancouver, British Columbia	Parking	27.00	December 22, 2023
	Working lunch	53.28	2 attendees
		80.28	



Expense Report
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Travel Type	Description	Date	Amount	Notes
Total Travel Expenses			<u>\$ 66,198.99</u>	

2.) Hospitality and Working Session

Vendor	Description	Date	Amount	Notes
Chefs Hall	Working Session	September 20, 2023	18.26	2 attendees
Analog Jamieson	Hospitality/meal	October 5, 2023	10.87	2 attendees
Owen's Landing	Working Session	October 5, 2023	58.54	2 attendees
Sammy's Kitchen	Working Session	October 18, 2023	50.74	2 attendees
Station Coffee Company	Working Session	October 18, 2023	12.19	2 attendees
Deane House	Hospitality/meal	October 19, 2023	597.21	4 attendees
Analog Jamieson	Working Session	October 20, 2023	11.89	2 attendees
Owen's Landing	Working Session	October 20, 2023	69.08	2 attendees
Hy's Steakhouse	Hospitality/meal	October 23, 2023	2,938.46	20 attendees
Analog Jamieson	Hospitality/meal	October 27, 2023	13.89	2 attendees
Nook OV	Working Session	November 13, 2023	94.16	2 attendees
Analog Jamieson	Hospitality/meal	November 27, 2023	14.97	4 attendees
Alforno	Working Session	December 7, 2023	29.79	2 attendees
Onyx Restaurant	Working Session	December 7, 2023	418.20	8 attendees
Analog Jamieson	Working Session	December 12, 2023	13.58	2 attendees
Koto Sushi Lounge	Hospitality/meal	December 12, 2023	38.72	2 attendees
Owen's Landing	Hospitality/meal	December 13, 2023	108.10	3 attendees
The Westin Calgary Essence	Working Session	December 13, 2023	56.99	2 attendees
Total Hospitality and Working Session Expenses			<u>\$ 4,555.64</u>	
Total Expenses for the Period			<u>\$ 70,754.63</u>	

15 AUG 2023 ▶ 17 AUG 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]



PICK UP: TUESDAY 15 AUG ▶ DROP OFF: THURSDAY 17 AUG ▶ 2 DAY(S)

AVIS RENT A CAR CALGARY INTL AB, CANADA (YYC) Confirmation: [REDACTED] Status: Confirmed	YYC CALGARY INTL AB, CANADA	YEG EDMONTON INTL AB, CANADA	Car Type: Intermediate Car Automatic Air
	Pick Up Time: 4:00pm Approx Total Price: CAD 437.51	Drop Off Time: 4:05pm	Rate Code: 181 Corporate Discount: C832600

Rate Plan	CAD	MI/KM	Extra MI/KM
Daily	172.79	UNL	0.00
Extra Hour	129.60	UNL	0.00
Extra Day	172.79	UNL	0.00
Mandatory Charges	91.93		
Approx Total Price	437.51	UNL	0.00

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



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: THEODORUS HENRIC CHRISTIAANSE
Avis Worldwide Discount: FLIGHT CENTRE SMARTDRIVE CANAD

Your Vehicle Information

Vehicle Number: 34887845
Vehicle Group Rented: Compact
Vehicle Group Charged: Intermediate
Vehicle Description: GRY HYUNDAI VENUE W/WINTER TIR
License Plate Number: ABU36668
Odometer Out: 61564
Odometer In: 61980
Total Driven: 416
Fuel Reading: Out 8/8| In3/8

Your Rental

Pickup Date/Time: AUG 15, 2023@4:05PM
Pickup Location: 2000 AIRPORT ROAD
CALGARY INTERNATIONAL AIRPORT
CALGARY, AB, T2E 6W5, CA
403-221-1700

Your Return

Return Date/Time: AUG 17, 2023@12:59PM
Return Location: 1000 AIRPORT ROAD
EDMONTON INTERNATIONAL AIRPORT
EDMONTON, AB, T9E 0V3, CA
780-890-7596

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 215.99 / MAX DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 162.00	Period @ 431.98 =	431.98
Ad'l day: 215.99	Less 20.00% Discount =	(-)86.40
Period: 431.98		
	Time and Kilometres:	345.58

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

15.61% Concession Recovery Fee	64.48
GAS SVC OPTION	63.00
AIRPORT FACILITY CHRG 6.00/	12.00
ENERGY RECOVERY FEE 0.98/DY	1.96
VEH LIC FEE	2.50
Sub-total-Charges:	489.52

Your Non-Taxable Products/Services

GST TAX 5.00 %	24.48
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Your Total Charges:	514.00
Prepayment	0.00

Net Charges:	CAD 514.00
Your Total Due:	0.00

Thank you for renting with Avis. For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com. At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you by MERON. Your vehicle was checked in by DELANEY.



Checker / Yellow Cabs

Ambassador Limousine



316 Meridian Road SE, Calgary, Alberta T2A 1X2 (GST #R100936111)

RETURN THIS PORTION WITH REMITTANCE TO:

CHECKER CABS LTD.
316 MERIDIAN ROAD S.E.
CALGARY, ALBERTA T2A 1X2

Invest Alberta Corporation

Page 1 of 1

INVOICE/STATEMENT

ID#	[REDACTED]
ACCOUNT NUMBER	[REDACTED]
STATEMENT DATE	10/15/2023

Checker Cabs ~ Yellow Cab
Ambassador Limousine

INVOICE/STATEMENT ID# 72650-231015

ACCOUNT NUMBER	STATEMENT DATE	AMOUNT PAID
[REDACTED]	10/15/2023	\$

Attn: [REDACTED]

Date	Reference #	Taxable Items	GST	Gratuity	Item Total
10/2/2023	584245	10.48	0.52	2.20	13.20
10/4/2023	584242	21.81	1.09	3.00	25.90
10/4/2023	584241	12.86	0.64	2.60	16.10
10/6/2023	584244	13.62	0.68	2.80	17.10
10/6/2023	584289	16.86	0.84	4.00	21.70
10/4/2023	584290	27.71	1.39	5.80	34.90
Totals:		\$103.34	\$5.16	\$20.40	\$128.90

Reference #	Amount	Balance
584245	13.20	13.20
584242	25.90	25.90
584241	16.10	16.10
584244	17.10	17.10
584289	21.70	21.70
584290	34.90	34.90
		\$128.90

BILLING ENQUIRIES:

Calgary (403) 299-4999

Previous Balance	\$30.00
Payment Received	0.00
New Transactions	\$128.90
Balance Due CAD	\$158.90*

Previous Balance	\$30.00
Payment Received	0.00
New Transactions	\$128.90
Balance Due CAD	\$158.90*

Current	Over 15	Over 30	Over 45	Over 60	Total
128.90	30.00	0.00	0.00	0.00	\$158.90

TERMS: NET 15 DAYS - OVERDUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM)

* Total may include any unapplied credits or over payments. A reprinted statement may include charges from a previous statement, please verify detail before paying.

For online scanning support please e-mail checker.acc@thecheckergroup.com with your account number.

From: [Cash Desk](#)
To: [REDACTED]
Subject: [REDACTED] MasterCard Receipt
Date: October 27, 2023 1:04:51 PM
Attachments: [image001.png](#)
[image002.png](#)

Checker Transportation Group
316 MERIDIAN RD SE
CALGARY AB T2A1X2

TYPE PURCHASE
ACCOUNT [REDACTED]
CARD NUMBER [REDACTED]
DATE/TIME 2023-10-27 13:04:09
REFERENCE [REDACTED]
AUTH # [REDACTED]

AMOUNT 158.90

Invoice Number [REDACTED]

01 APPROVED - THANK YOU - 027

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

IMPORTANT - RETAIN FOR YOUR RECORDS

*** Cardholder Copy ***

Cash Desk

Checker Cabs
316 Meridian Rd SE
403-974-1150





JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse
No Address
No Street
Nowhere 00000
United States

Room: 805
Folio: [REDACTED]
Cashier: 78
Arrival: 10-12-23
Departure: 10-17-23
Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
10-12-23	Room Charge		199.00	
10-12-23	DMF		5.97	
10-12-23	Tourism Levy		8.20	
10-12-23	GST		10.25	
10-13-23	Room Charge		199.00	
10-13-23	DMF		5.97	
10-13-23	Tourism Levy		8.20	
10-13-23	GST		10.25	
10-14-23	Room Charge		199.00	
10-14-23	DMF		5.97	
10-14-23	Tourism Levy		8.20	
10-14-23	GST		10.25	
10-15-23	Room Charge		199.00	
10-15-23	DMF		5.97	
10-15-23	Tourism Levy		8.20	
10-15-23	GST		10.25	
10-16-23	Room Charge		199.00	
10-16-23	DMF		5.97	
10-16-23	Tourism Levy		8.20	
10-16-23	GST		10.25	
10-17-23	[REDACTED]	[REDACTED]	XX/XX	1,117.10

GST Summary

Reg. No: 73961 5284 RT0002	
Room	51.25
F&B	0.00
Other	0.00
Total	51.25

Total	1,117.10	1,117.10
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

Renaissance Edmonton Airport Hotel
4236 36th Street East
Edmonton International Airport, AB T9E 0V4 CA
+1 780-488-7159

Summary of Charges

Guest Information RICK CHRISTIAANSE
[REDACTED]
[REDACTED]

Dates of Stay 10/17/2023 -
10/18/2023

Room number 201

Guest number [REDACTED]

Member Number [REDACTED]

Group Number

Date	Description	Reference	Charges	Credits
10/17/2023	TELECOMM	BASEHSIA	0.00	
10/17/2023	TELECOMM	FREEHSIA	0.00	
10/17/2023	TR ROOM	201, 1	179.00	
10/17/2023	DMF	201, 1	5.37	
10/17/2023	GST	201, 1	8.95	
10/17/2023	TRSM LEV	201, 1	7.16	
10/18/2023	No Description			200.48
Total balance				0.00 CAD

Important information

Authenticity of Hotel Bills

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

Privacy

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

Credit of Marriott Bonvoy Points

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

Questions about your bill? Please contact your hotel directly at +1 780-488-7159

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: Your ride with Mutaz on October 12
Date: October 13, 2023 1:48:57 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, October 13, 2023 at 13:31
To: Rick Christiaanse [REDACTED]
Subject: Your ride with Mutaz on October 12



OCTOBER 12, 2023 AT 12:47 P.M.

Thanks for riding with Mutaz!

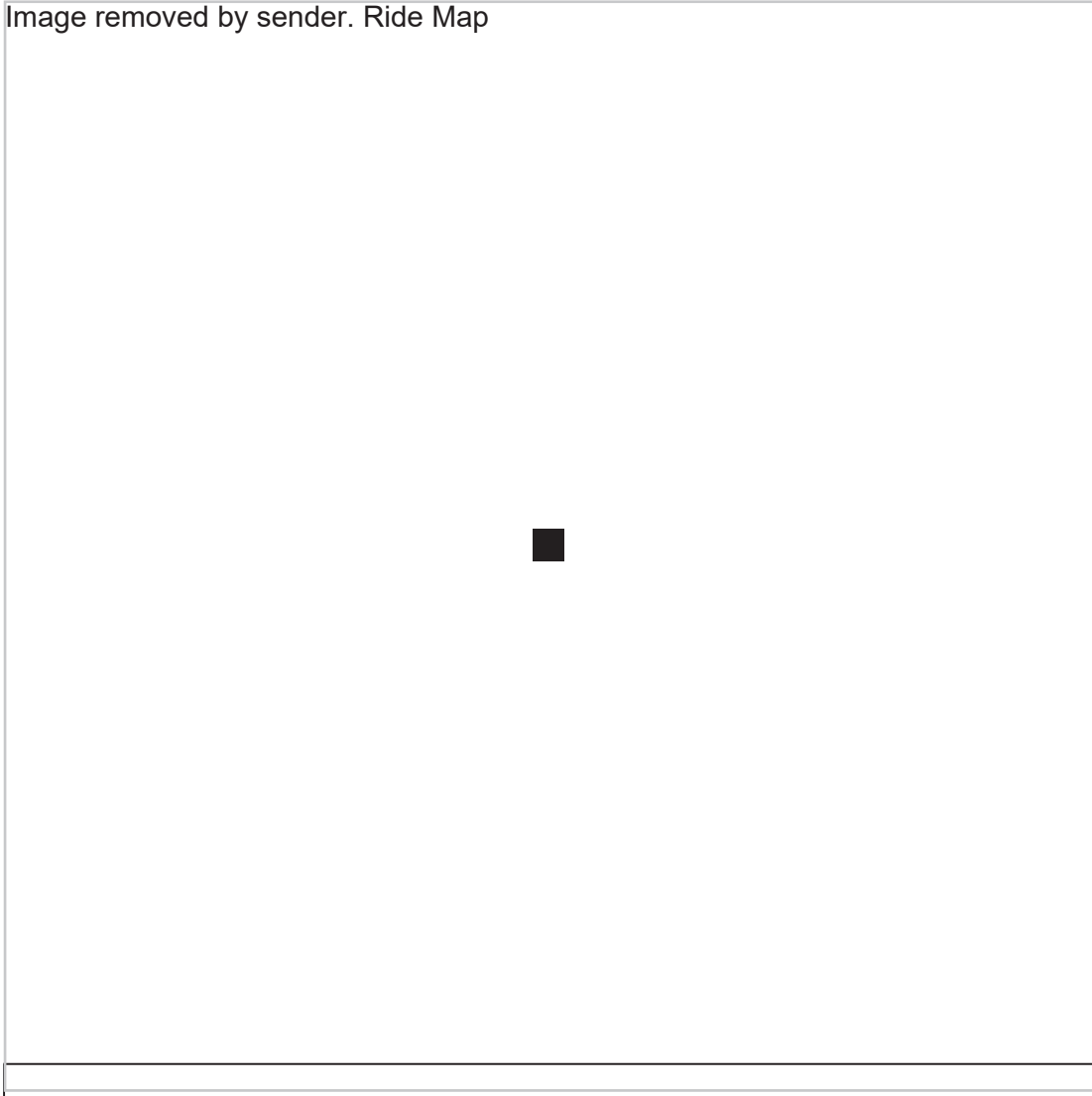
100% of tips go to drivers. [Add a tip](#)

Lyft fare (31.52km, 40 min. 44 sec.)	\$45.42
GST	\$2.27
Tip	\$7.15



\$54.84

Image removed by sender. Ride Map



 **Pickup** 12:47 p.m.



 **Drop-off** 1:28 p.m.



[Tip driver](#)

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Your ride with Saleh on October 17
Date: October 18, 2023 4:16:47 PM

Rick Christiaanse
Chief Executive Officer
[REDACTED]

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: October 18, 2023 at 4:08:19 PM MDT
To: Rick Christiaanse [REDACTED]
Subject: Your ride with Saleh on October 17



OCTOBER 17, 2023 AT 3:19 P.M.

Thanks for riding with Saleh!

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

Lyft fare (31.21km, 41 min. 36 sec.)	\$45.77
GST	\$2.14
Tip	\$7.19
<input type="checkbox"/> Lyft Credits	-\$3.00



\$52.10

Ride Map



Pickup 3:19 p.m.



Drop-off 4:00 p.m.



Tip driver

Find lost item

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

** TRANSACTION RECORD **
Tran. #: 13
Lookup #: 00013100144542
RVC: RESTAURANT
Table #: 73
Check #: 4888
Group #: 1
Employee #: 1
Employee: PARTY 1
Terminal #: 009
Device ID: 11
RRN: 553000000000

PURCHASE



Amount \$371.18
Tip \$74.24
=====

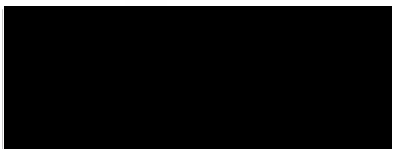
TOTAL CAD\$445.42

10/12/2023 9:04:00 PM
00-001 859741
SR02CS11/SR02CC11

APPROVED 859741

VERIFIED BY PIN

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



Customer Copy

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

1 PARTY 1

Tbl 73/1 Chk 4888 Gst 1
MARK73
Oct12'23 07:06PM
*** Memo Check ***

SEAT:2

1 SM CESARE	13.00
1 VEAL SCALOPPINE	39.00
1 RAVIOLI MUSHROOM	29.00
LAMB	
1 **FEAT ENTREE	50.00
1 FETTUCINE	27.00
2 CARBONARA	54.00
LAMB	
1 **FEAT ENTREE	50.00
ASSAGINI	
1 **OPEN FOOD	24.00
ASSAGINI	
1 **OPEN FOOD	24.00
ASSAGINI	
1 **OPEN FOOD	24.00
ASSAGINI	
1 **OPEN FOOD	12.00
1 CARB. BENEDETTO	7.50
Subtotal	353.50
GST	17.68
Amount Due	371.18

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

JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639

3024 ASHLEIGH

Tbl 125/1 Chk 4567 Gst 2
Oct16'23 12:17PM

1 POP pop diet coke 4.75
1 REFILL POP 0.00
1 BUTCHER SAND 23.00
1 VEG SPAG POM 22.00
1 Side 1sl garlicb 3.50

SUBTTL 53.25
TAX GST 5% 2.66
01:09PM TOTAL 55.91

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

055-496

JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639

Tbl 125/1 Chk 4567 Gst 2
Oct16'23 12:17PM ASHLEIGH

1 POP 4.75
pop diet coke
1 BUTCHER SAND 23.00
1 Side 1sl garlicb 3.50
1 VEG SPAG POM 22.00
1 REFILL POP

SUBTOTAL 53.25
TAX GST 5% 2.66
TOTAL @ 1:09PM 55.91

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 14177491
Total 55.91
Tip 10.06
[REDACTED] 65.97



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

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES EDMONTON INT - CALGARY - MEDICINE HAT AB - CALGARY WS0238, YEG - YYC, 18-OCT-2023 WS3018, YYC - YXH, 18-OCT-2023 WS3017, YXH - YYC, 18-OCT-2023	64.39	2.41	66.80
 THEODORUS HENRICUS CHRISTIAANSE PICK UP 18-OCT-2023 - DROP OFF 18-OCT-2023 PICK UP MEDICINE HAT DROP OFF MEDICINE HAT CONFIRMATION NUMBER [REDACTED] ENTERPRISE			
INVOICE TOTAL IN CAD	64.39	2.41	66.80
			[REDACTED] -66.80

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)

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

██████████

PAGE 1 OF 1
NUMBER ██████████
INVOICE DATE 18-OCT-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE ██████████
DATE OF TRAVEL 25-OCT-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES CALGARY - EDMONTON INT - CALGARY WS0255, YYC - YEG, 25-OCT-2023 WS0152, YEG - YYC, 26-OCT-2023	688.25	34.41	722.66
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES SEATS	31.00	1.55	32.55
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES SEATS	31.00	1.55	32.55
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	785.25	39.26	824.51
			██████████ -824.51

INVOICE TO:
RICK CHRISTIAANSE
INVEST ALBERTA

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FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

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25 OCT 2023 ▶ 26 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: WEDNESDAY 25 OCT Please verify flight times prior to
departure

WESTJET WS 0255 Duration: 0hr(s) 52min(s) Cabin: Economy Status: Confirmed	YYC CALGARY INTL AB, CANADA	YEG EDMONTON INTL AB, CANADA	Aircraft: BOEING 737-700 JET
	Departing At: 4:00pm Terminal: Not Available	Arriving At: 4:52pm Terminal: Not Available	Distance (in Miles): 153

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 04C	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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DEPARTURE: THURSDAY 26 OCT Please verify flight times prior to
departure

WESTJET WS 0152 Duration: 0hr(s) 52min(s) Cabin: Economy Status: Confirmed	YEG EDMONTON INTL AB, CANADA	YYC CALGARY INTL AB, CANADA	Aircraft: BOEING 737 800 JET
	Departing At: 4:00pm Terminal: Not Available	Arriving At: 4:52pm Terminal: Not Available	Distance (in Miles): 153

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

OTHER: THURSDAY 30 NOV

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

CARE CABS 91
232 MAPLE AVE SE T1A3A4
MEDICINE HAT AB
23887109
TM2388710901

DEBIT SALE

Batch #: 872 RRN: 0018720040
10/18/23 10:20:48
Invoice #: 4 REF#: 00000004
APPR_CODE: 129051

Proximity

AMOUNT	\$18.00
TIP	\$3.24
TOTAL	\$21.24

001 APPROVED

CUSTOMER COPY



JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse



Canada

Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: [REDACTED]
 Arrival: 10-25-23
 Departure: 10-26-23
 Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
10-25-23	Room Charge		199.00	
10-25-23	DMF		5.97	
10-25-23	Tourism Levy		8.20	
10-25-23	GST		10.25	

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

Total	223.42	0.00
Balance Due	223.42	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\$43.58
--------------	------------------

Trip fare	CA\$27.14
-----------	-----------

Subtotal	CA\$27.14
----------	-----------

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

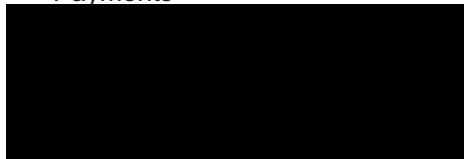
Airport Recovery Surcharge	CA\$4.00
----------------------------	----------

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

Tips	CA\$7.26
------	----------

GST	CA\$1.73
-----	----------

Payments



CA\$36.32

CA\$7.26

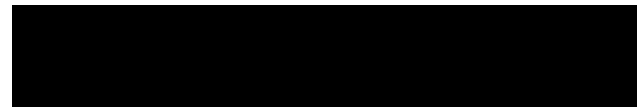
A temporary hold of CA\$36.32 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with ABDUL

TNDL License Number:

UberX 19.55 kilometers | 26 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: Fwd: Your ride with Chander on October 25
Date: October 26, 2023 3:15:59 PM



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: October 26, 2023 at 2:47:31 PM MDT
To: Rick Christiaanse [REDACTED]
Subject: Your ride with Chander on October 25



OCTOBER 25, 2023 AT 5:58 P.M.

Thanks for riding with Chander!

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

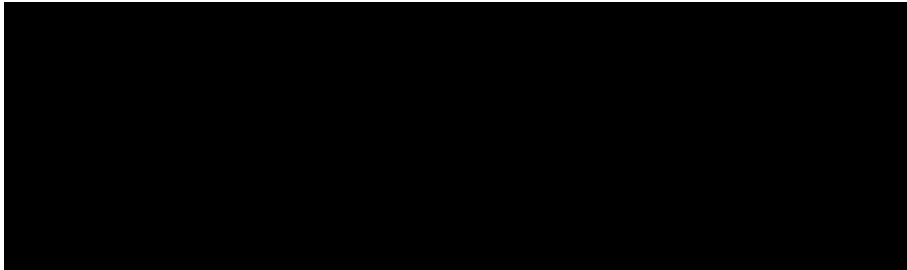
Lyft fare (31.55km, 41 min. 55 sec.)	\$47.36
GST	\$2.37
Tip	\$7.46



Visa *6100

\$57.19

Ride Map



Tip driver

Find lost item

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total **CA\$55.60**

Trip fare CA\$39.91

Subtotal	CA\$39.91
Booking Fee	CA\$2.00
Wait Time	CA\$0.59
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Tips	CA\$7.25
GST	CA\$2.30

Payments

	CA\$48.35
	CA\$7.25

A temporary hold of CA\$47.73 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 FATHI

UberX 31.01 kilometers | 38 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\$32.30**

Trip fare CA\$24.35

Subtotal CA\$24.35

Membership Benefit -CA\$1.62

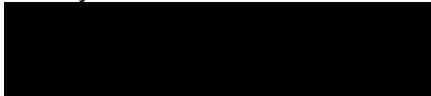
Booking Fee CA\$3.00

TNC fee recovery surcharge CA\$0.45

Airport Recovery Surcharge CA\$4.50

GST CA\$1.62

Payments



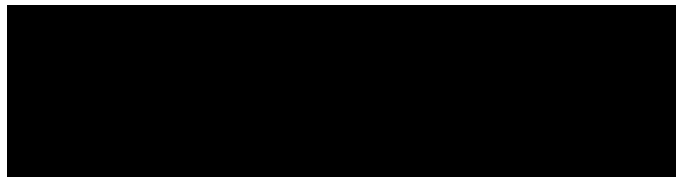
CA\$32.30

A temporary hold of CA\$32.30 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 JUDE

TNDL License Number:



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\$54.52
--------------	------------------

Trip fare	CA\$37.86
-----------	-----------

Subtotal	CA\$37.86
Membership Benefit	-CA\$2.27
Booking Fee	CA\$3.00
Wait Time	CA\$0.13
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$9.08
GST	CA\$2.27

Payments

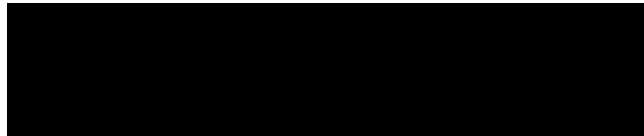
	CA\$45.44
	CA\$9.08

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

You rode with Goran

TNDL License Number:

UberX 19.11 kilometers | 37 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 26-OCT-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 31-OCT-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES VANCOUVER - EDMONTON INT WS0174, YVR - YEG, 31-OCT-2023 WESTJET AIRLINE CREDIT USED FROM CANCELLED RETURN FLIGHT	159.67	7.99	167.66
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	194.67	9.74	204.41
[REDACTED]			-204.41

INVOICE TO:
RICK CHRISTIAANSE
INVEST ALBERTA

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31 OCT 2023 ▶ 31 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: TUESDAY 31 OCT Please verify flight times prior to
departure

WESTJET WS 0174 Duration: 1hr(s) 33min(s) Cabin: Economy Status: Confirmed	YVR VANCOUVER BC, CANADA	YEG EDMONTON INTL AB, CANADA	Aircraft: BOEING 737-700 JET
	Departing At: 6:10pm Terminal: MAIN TERMINAL	Arriving At: 8:43pm Terminal: Not Available	Distance (in Miles): 504 Meals: Food for Purchase

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

OTHER: THURSDAY 30 NOV

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

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



RICK CHRISTIAANSE

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID : A
 Arrive Date : 31-OCT-23 20:08
 Depart Date : 03-NOV-23
 No. Of Guest : 1
 Room Number : 1243
 Marriott Bonvoy Number :
 [REDACTED]

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI NOV-03-2023 02:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
31-OCT-23	RT1243	Room Chrg - Govt./Military	165.00	
31-OCT-23	RT1243	GST	8.50	
31-OCT-23	RT1243	DMF	4.95	
31-OCT-23	RT1243	Tour Levy	6.80	
01-NOV-23	8121	Share Restaurant	64.50	
01-NOV-23	RT1243	Room Chrg - Govt./Military	165.00	
01-NOV-23	RT1243	GST	8.50	
01-NOV-23	RT1243	DMF	4.95	
01-NOV-23	RT1243	Tour Levy	6.80	
02-NOV-23	8221	Share Restaurant	47.00	
02-NOV-23	RT1243	Room Chrg - Govt./Military	165.00	
02-NOV-23	RT1243	GST	8.50	
02-NOV-23	RT1243	DMF	4.95	
02-NOV-23	RT1243	Tour Levy	6.80	
NOV-03-2023	AX	[REDACTED]		-667.25
		** Total	667.25	-667.25
		*** Balance	0.00	

Continued on the next page

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



RICK CHRISTIAANSE

Page Number : 2 Invoice Nbr [REDACTED]
 Guest Number : [REDACTED]
 Folio ID : A
 Arrive Date : 31-OCT-23 20:08
 Depart Date : 03-NOV-23
 No. Of Guest : 1
 Room Number : [REDACTED]
 Marriott Bonvoy Number : [REDACTED]

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

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

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
10-31-2023	165.00	8.50	6.80	0.00	0.00	4.95	185.25	0.00
11-01-2023	165.00	8.50	6.80	64.50	0.00	4.95	249.75	0.00
11-02-2023	165.00	8.50	6.80	47.00	0.00	4.95	232.25	0.00
<hr/>								
Total	495.00	25.50	20.40	111.50	0.00	14.85	667.25	0.00

Bring the Westin experience home. Shop WestinStore.com.

Thanks for tipping, Rick

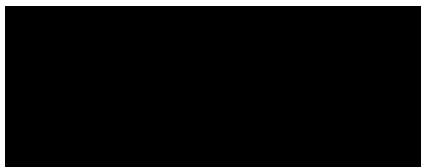
We hope you enjoyed your ride this evening.

Total	CA\$40.36
--------------	------------------

Trip fare	CA\$38.08
-----------	-----------

Subtotal	CA\$38.08
Membership Benefit	-CA\$2.17
Booking Fee	CA\$2.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tips	CA\$5.26
Promotion	-CA\$8.23
GST	CA\$2.17

Payments



CA\$35.10

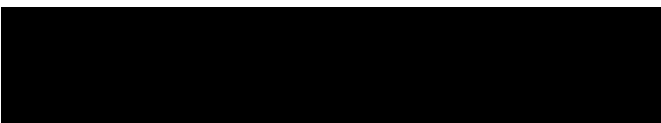
CA\$5.26

A temporary hold of CA\$35.10 was placed on your pay [REDACTED] 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 SYED

UberX 30.94 kilometers | 32 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 05-OCT-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 03-NOV-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA EDMONTON INT - VANCOUVER - TOKYO NARITA / SEOUL INCHEON INT - VANCOUVER AC0237, YEG - YVR, 03-NOV-2023 AC0003, YVR - NRT, 03-NOV-2023 AC0064, ICN - YVR, 10-NOV-2023	12,604.09	1.75	12,605.84
 THEODORUS HENRICUS CHRISTIAANSE ASIANA TOKYO HANEDA - SEOUL GIMPO INTL OZ1035, HND - GMP, 07-NOV-2023	329.70		329.70
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	12,968.79	3.50	12,972.29
			[REDACTED] -12,972.29

INVOICE TO:
RICK CHRISTIAANSE
INVEST ALBERTA

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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)

03 NOV 2023 ▶ 10 NOV 2023 TRIP TO VANCOUVER BC, 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: FRIDAY 03 NOV Please verify flight times prior to departure

AIR CANADA AC 0237 Duration: 1hr(s) 41min(s) Cabin: Business Status: Confirmed	YEG EDMONTON INTL AB, CANADA	YVR VANCOUVER BC, CANADA	Aircraft: AIRBUS INDUSTRIE A319 JET
	Departing At: 9:40am Terminal: Not Available	Arriving At: 10:21am Terminal: MAIN TERMINAL	Distance (in Miles): 504 Meals: Breakfast

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 03C	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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DEPARTURE: FRIDAY 03 NOV ▶ ARRIVAL: SATURDAY 04 NOV
Please verify flight times prior to departure

AIR CANADA AC 0003 Duration: 10hr(s) 20min(s) Cabin: Business Status: Confirmed	YVR VANCOUVER BC, CANADA	NRT TOKYO NARITA, JAPAN	Aircraft: BOEING 787-9 JET
	Departing At: 2:05pm (Fri, Nov 3) Terminal: MAIN TERMINAL	Arriving At: 4:25pm (Sat, Nov 4) Terminal: TERMINAL 1	Distance (in Miles): 4673 Meals: Meals

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 05K	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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CHECK IN: SATURDAY 04 NOV ▶ **CHECK OUT: TUESDAY 07 NOV** ▶ **3 NIGHT(S)**

IC INTERCONTINENTAL ANA TOKYO (INTERCONTINENTAL) Phone 81-3350-51111 1-12-33 AKASAKA MINATO-KU. TOKYO JP 107 0052 Confirmation: 26359308 Status: Confirmed	Room Details: STANDARD RUN OF HOUSE Room(s): 1 Guest(s): 1 Rate: 37200.00 JPY / night	Guarantee: Room is guaranteed Notes: THIS HOTEL HAS BEEN GUARANTEED FOR LATE ARRIVAL. CANCEL 48HRS IN ADVANCE LOCAL HOTEL TIME TO AVOID CHARGES. JETRO RATE
---	---	---



DEPARTURE: TUESDAY 07 NOV Please verify flight times prior to departure

ASIANA AIRLINES OZ 1035 Duration: 2hr(s) 30min(s) Cabin: Economy Status: Confirmed	HND TOKYO HANEDA, JAPAN	GMP SEOUL GIMPO INTL, KOREA REPUBLIC	Aircraft: AIRBUS INDUSTRIE A333 JET
	Departing At: 8:05pm Terminal: TERMINAL 3	Arriving At: 10:35pm Terminal: SKY CITY INTL TERMINAL	Distance (in Miles): 734 Meals: Dinner

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 22H	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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DEPARTURE: FRIDAY 10 NOV Please verify flight times prior to departure

AIR CANADA AC 0064 Duration: 9hr(s) 40min(s) Cabin: Business Status: Confirmed	ICN SEOUL INCHEON INT, KOREA REPUBLIC	YVR VANCOUVER BC, CANADA	Aircraft: BOEING 787-9 JET
	Departing At: 6:50pm Terminal: TERMINAL 1	Arriving At: 11:30am Terminal: MAIN TERMINAL	Distance (in Miles): 5113 Meals: Meals, Breakfast

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

OTHER: SATURDAY 30 DEC

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

INFORMATION INVOICE

Theodorus Christiaanse

Registered # T5010401117404
 The Hotelier Group Akasaka K.K.
 1-12-33, Akasaka, Minato-ku,
 Tokyo 107-0052, Japan
 TEL 03-3505-1111

ご到着 /Arrival : 11-04-23
 ご出発 /Departure : 11-07-23
 人数 /No. of guest : 1
 客室番号 /Room No. : 2020
 IHG®Rewards No. :
 明細番号 /Folio No. :
 担当 /Cashier : (Front 1-2)
 頁数 /Page No. : 1 of 1

会社名 /Company : Jetro
 エージェント名 /Agent :
 売掛番号 /AR No. :
 備考 /Remarks :

日付 Date	摘要 Description	備考 Reference	ご利用 Debit	お預かり Credit
11-04-23	Room Charge		37,000	
11-04-23	Accommodation Tax		200	
11-05-23	Room Charge		37,000	
11-05-23	Accommodation Tax		200	
11-06-23	Cascade Breakfast Food	Room# 2020 : CHECK# [ict3997]	3,605	
11-06-23	*In Room Bar(Reduced rate)		750	
11-06-23	Room Charge		37,000	
11-06-23	Accommodation Tax		200	
11-07-23	Cascade Breakfast Food	Room# 2020 : CHECK# [ict4015]	3,605	
11-07-23				119,560
合計/Total			119,560	119,560

残高/Balance	0
ご利用金額/Total Amount	119,560
10%対象/Amount Exclude 10% tax	107,464
10%消費税額/Tax 10%	10,746
8%対象(*)/Amount Exclude 8% tax	695
8%消費税額/Tax 8%	55
宿泊税/Accommodation Tax	600

(*)は軽減税率対象商品です
 (*) = Reduced 8% tax applied

私はこの請求書の支払い責任が放棄されないことに同意し、かつ、上記個人、会社、団体などが本請求の一部、もしくは全額を滞納する場合、私自身が責任を負うことに同意します。
 I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

印紙税申告納
 付につき麻布
 税務署承認済

ご署名
 Signature

Christiaanse,Rick

Room : 1970
 Arrival : 11-07-23
 Departure : 11-10-23
 Confirmation No. : [REDACTED]
 Loyalty No. : [REDACTED]
 Folio A/C No. : [REDACTED] CHARLOTTELEE
 Page : 1 of 1

Date	Description	Debit	Credit
	THE PLAZA Seoul, Autograph Collection 10/11/23 17:02 INFORMATION COPY ONLY		
11-07-23	Accommodation Charges	234,044	
11-07-23	Service Charge	23,404	
11-07-23	Room Tax	25,745	
11-08-23	Accommodation Charges	234,044	
11-08-23	Service Charge	23,404	
11-08-23	Room Tax	25,745	
11-09-23	Accommodation Charges	234,044	
11-09-23	Service Charge	23,404	
11-09-23	Room Tax	25,745	
11-10-23	[REDACTED]		849,579
	Total (KRW)	849,579	849,579
	Balance (KRW)	0	

10%의 봉사료와 11%의 세금이 포함되어 있습니다.
 10% SERVICE CHARGE AND 11% TAX INCLUDED.
 10%のサービス料と 11%の税金が含まれています。

SIGNATURE _____

Membership Invoice for the FDI Leaders Network



25th August 2023



DETAIL

Member: **Rick Christiaanse**



Attendance and full participation in the FDI Leaders Network Forum to be held in Tokyo, Japan, 6th & 7th November. All meetings, dinners, receptions are included.

Total to pay **£2,500 GBP**

PAYMENT

**PAYMENT OF THIS INVOICE TO BE RECEIVED IN GBP POUNDS STERLING
Either by credit card (pLease call or email with details) or by bank transfer:**

Account name: Catherine Dawson
Sort code: 516111 **Account number:** 95878718
Iban: GB81NWBK51611195878718 **Swift/Bic:** NWBKGB2L

REQUIREMENTS

Hotel accommodation and travel for attendees are not covered.

Christiaanse,Rick

Room : 1970
 Arrival : 11-07-23
 Departure : 11-10-23
 Confirmation No. : [REDACTED]
 Loyalty No. : [REDACTED]
 Folio A/C No. : [REDACTED] CHARLOTTELEE
 Page : 1 of 1

Date	Description	Debit	Credit
	THE PLAZA Seoul, Autograph Collection 10/11/23 17:05 INFORMATION COPY ONLY		
11-08-23	Room Service 1 invitee for CFL Lin	14,000	
11-08-23	Business Center Line# 1970 : [REDACTED]	58,500	
11-09-23	Room Service Line# 1970 : [REDACTED]	28,000	
11-09-23	Business Center Line# 1970 : [REDACTED]	117,000	
11-09-23	Business Center Line# 1970 : [REDACTED]	297,000	
11-10-23	[REDACTED]		514,500
	Total (KRW)	514,500	514,500
	Balance (KRW)	0	

10%의 봉사료와 11%의 세금이 포함되어 있습니다.
 10% SERVICE CHARGE AND 11% TAX INCLUDED.
 10%의サービス料と 11%の税金が含まれています。

SIGNATURE _____

クレジットカード売上票

(お客様控)

No.2947
000

車番 000013
御利用日: 2023/11/04 20:37:57
取引内容: [売上]
支払区分: 一括支払
伝票番号: 00158
承認番号: 884888
処理通番: 0931NX
有効期限: XX/XX

加盟店名: [REDACTED]
東関東交通
0476-73-6630
端末番号: 3010903625139

定額料金	¥27,500-
ETC料金	¥2,610-
運賃料金計	¥27,500-
通行料他	¥2,610-
合計金額	¥30,110-

登録番号:

T9040001044901

毎度ご乗車ありがとうございます。
又のご乗車お待ちしております。

千葉県成田市吉岡1049-26

東関東交通株式会社

電話番号

0476-36-4122

領収書
(クレジットカード支払)

No.2947

日付 '23年11月04日

車番 000013

定額料金 ¥27,500-
ETC料金 ¥2,610-

運賃料金計	¥27,500-
通行料他	¥2,610-
合計金額	¥30,110-
内消費税等	¥2,737-
消費税	10%

登録番号:

9040001044901

毎度ご乗車ありがとうございます。
ご乗車お待ちしております。

千葉県成田市吉岡1049-26

東関東交通株式会社

電話番号

0476-36-4122

신용매출

19:18:25(L)
TID:***2302942

[맹점]
유흥업 (복합동점)
장안로 731-21-00211 Tel: 010-3126-2649
서울특별시 중구 남대문로1길 31, 1층

카드종류: [REDACTED] (일시불)
카드번호: [REDACTED] IC승인 0010
거래일시: 2023/11/09 19:18:24
매입사명: SAMSUNG 전자매입 KOCES지출

금액 액: 106,367원 부가세: 10,633원
합계: 117,000원
승인No: 860670
가맹점No: 157463522
일련번호: 000004743945



가맹점명: 포시즌스호텔서울
 사업 No: 104-85-29850 대표자명: 김승건
 전화번호: 02-6388-5000 단말 No: 6025717
 서울특별시 종로구 새문안로 97

[IC신용구매]
 카드 종류: 해외이맥스 (일시불)
 카드 번호: 156695040
 카드 번호: [REDACTED]
 거래 일시: 2023/11/08 16:10:59
 거래 금액: 98,182원
 부가세: 9,818원
 합계: 108,000원
 승인 번호: 8743 91 0808

[외원용]

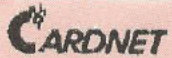
領收書
 現金: 37,749
 日付: 2023年11月07日
 車番: 000000
 運賃料金計
 運賃料金
 E.T.C料金
 運賃
 車番 000000
 日付 2023年11月07日
 現金: 37,749
 領收書
 車番: 000000
 日付: 2023年11月07日
 現金: 37,749
 領收書

[영수증]

주식회사 아반가든/104-86-298532
 서울 종로구 정동길 12-15 (정동) 1층
 아반가든 | TEL: 02-777-2254
 2023-11-08 13:44:48
 영수증 | 20231108-01-0023

상품명	단가	수량	금액
Garden Lunch 991	74,000	1	74,000
Garden Lunch 251	53,000	1	53,000
L-Arrabbiatar Pa	0	1	0
L-Mentaiiko	0	1	0
L-Scallioop Allioi	0	1	0
Chicken,	0	1	0
hamburger steak	7,000	1	7,000
합계 금액			134,000
부가세 과세물품기액			121,819
부가세			12,181
합계 금액			134,000
신용 카드			134,000

주식회사 아반가든/104-86-298532
 서울 종로구 정동길 12-15 (정동) 1층
 아반가든 | TEL: 02-777-2254
 2023-11-08 13:44:48
 영수증 | 20231108-01-0023



[クレジットカード売上票]
 CREDIT CARD SALES SLIP

加盟店名: ターハツス-ヒ-
 MERCHANT: 03-3224-3495
 ご利用日 DATE: 2023/11/07 13:10:41
 카드 번호: [REDACTED]
 CARD NO.: [REDACTED]
 読取方法 ENTRY MODE: カッ決済

伝票番号	有効期限	取引内容	金額
03074	XX年XX月	売上	528
SLIP NO.	EXP DATE	TRAN TYPE	50
支払区分	取扱区分	商品区分	0
一括	110	0990	419

端末番号 TERMINAL: 60522-510-83182
 카드 회사 CARD CO.: UCJ W-7 (106)
 承認番号 APPROVAL NO.: 00621J
 処理通番 TRAN NO.: 065715
金額 AMOUNT: ¥1,076

ご利用ありがとうございました。
 13:10:46
 To Go

株式会社 森ビル

영수증 (고객용)
 결제기번호: 188734909 (0000)-(6022/4112)
 상호: 개인택시
 사업자번호: 7963000040 (116915435)
 대표자명: 성명성
 차량번호: 서울310A1988
 전화번호: 010-5476-9290
 거래 일시: 2023-11-10 17:02
 승차시간: 15:41 - 17:02 / 59.00 Km
 승차추가요금: 55,000원 / 원
 통행 요금: 3,200원
결제요금: 58,200원
 영수증, 전표처리 필요없는 영문고통비 결제인!
 ETC비즈니스 (bizpay.money.co.kr 1644-1188)

영수증, 전표처리 필요없는 영문고통비 결제인!
 ETC비즈니스 (bizpay.money.co.kr 1644-1188)

영수증 (고객용)
 결제기번호: 188734909 (0000)-(6022/4112)
 상호: 개인택시
 사업자번호: 7963000040 (116915435)
 대표자명: 성명성
 차량번호: 서울31A17547
 전화번호: 010-5476-0104
 거래 일시: 2023-11-07 23:47
 승차시간: 23:20 - 23:47 / 25.10 Km
결제요금: 32,700원

STARBUCKS®

#6
TEL 03-3224-3495

スターバックス店

1 V X9-非対応 528 軽
 50 軽
 1 50 軽 0 軽
 1 3 マチ マチ 50 軽
 本体合計(2点) * 419 軽
 (8%対象) 997
 消費税 79
 1,076
 1,076
 0
 その他(外
 お釣り

適用商品
 2023/11/07 13:16:45
 To Go
 196

Be a SANTA Donation

ピレリッノの瓶上の一環で、ホリデー期間中に
 子ども慈善の子どもたちへギフトを贈ります
 (Be a Santa) のギフトを贈呈しています

発行日: 11/07

STARBUCKS®
 REWARDS
 WISHING
 STAR TREE

11/1 WED
 START

最大200 Stars まで
 獲得可能
 *shux.jp/rewards_star_tree



Mad for Garlic

매드포갈릭 역삼점 02)562-6977
 서울시 강남구 테헤란로134 (역삼동)
 포스코타워 역삼 지하1층
 문나라 127-85-63122

2023-11-10 13:23:32

01-0020
T:R03

버라이어티 갈릭 라이스	1	26,500
갈릭 까르보나라	1	25,900
팸시 제로	1	4,500
크랩 앤 랍스타 파스타	2	55,800
그릴드 치킨 & 머시룸 리조	1	28,500
합계		141,200

부가세 과세 물품 가액 128,364
 부가세 12,836

신용카드 141,200

합계 141,200
 승인번호: 856154
 가맹번호: 168703549
 승인일시: 2023-11-10 13:23:31
 전자서명전표
 TEL) 1544-4700
 IN-12:16:29

CASHIER : 한상준

매드포갈릭 역삼점 : 3463023111000209

Four Seasons Hotel Seoul
Maru

10306380 Flora Nam

CHK 117064 TBL 14/1
GST 3

T14/MR.WALKER
11/8/2023 2:16 PM

1 Pellegrino L	17272
1 Americano	15455
3 Cafe Latte @ 16364	49092
1 English Breakfast	16364

NA Beverage 98,182
 Tax 9,818

Payment 108,000

Change Due 0

108,000

Card

Check Closed
11/8/2023 4:11 PM



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

DESCRIPTION	NET	GST	HST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE PORTER AIRLINES VANCOUVER - OTTAWA INTL PD0260, YVR - YOW, 14-NOV-2023	637.12	31.86		668.98
 THEODORUS HENRICUS CHRISTIAANSE PORTER AIRLINES OTTAWA INTL - EDMONTON INT PD0347, YOW - YEG, 17-NOV-2023	392.12		50.98	443.10
SERVICE FEE	35.00	1.75		36.75
INVOICE TOTAL IN CAD	1,064.24	33.61	50.98	1,148.83
				-1,148.83

Refunded

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)

14 NOV 2023 ▶ 17 NOV 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: TUESDAY 14 NOV Please verify flight times prior to
departure

PORTER AIRLINES PD 0260 Duration: 4hr(s) 38min(s) Cabin: Economy Status: Confirmed	YVR VANCOUVER BC, CANADA	YOW OTTAWA ON, CANADA	Aircraft: Air
	Departing At: 7:40am Terminal: MAIN TERMINAL	Arriving At: 3:18pm Terminal: Not Available	Distance (in Miles): 2214 Notes: SEAT SELECTED 7B

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



DEPARTURE: FRIDAY 17 NOV Please verify flight times prior to
departure

PORTER AIRLINES PD 0347 Duration: 4hr(s) 40min(s) Cabin: Economy Status: Confirmed	YOW OTTAWA ON, CANADA	YEG EDMONTON INTL AB, CANADA	Aircraft: Air
	Departing At: 7:20pm Terminal: Not Available	Arriving At: 10:00pm Terminal: Not Available	Distance (in Miles): 1776 Notes: SEAT SELECTED 7B

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

OTHER: THURSDAY 30 NOV

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


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

DESCRIPTION	NET	GST	HST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA OTTAWA INTL - TORONTO INTL AC0455, YOW - YYZ, 18-NOV-2023	337.12		43.83	380.95
SERVICE FEE	35.00	1.75		36.75
INVOICE TOTAL IN CAD	372.12	1.75	43.83	417.70
				[REDACTED] -417.70

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)

14 NOV 2023 ▶ 18 NOV 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 14 NOV Please verify flight times prior to
departure

PORTER AIRLINES PD 0260 Duration: 4hr(s) 38min(s) Cabin: Economy Status: Confirmed	YVR VANCOUVER BC, CANADA	YOW OTTAWA ON, CANADA	Aircraft: Air
	Departing At: 7:40am Terminal: MAIN TERMINAL	Arriving At: 3:18pm Terminal: Not Available	Distance (in Miles): 2214 Notes: SEAT SELECTED 7B

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



DEPARTURE: SATURDAY 18 NOV Please verify flight times prior to
departure

AIR CANADA AC 0455 Duration: 1hr(s) 20min(s) Cabin: Economy Status: Confirmed	YOW OTTAWA ON, CANADA	YYZ TORONTO ON, CANADA	Aircraft: Air
	Departing At: 2:00pm Terminal: Not Available	Arriving At: 3:20pm Terminal: TERMINAL 1	Distance (in Miles): 226

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 21D	Frequent Flyer #: [REDACTED] AIR CANADA	eTicket Receipt(s): [REDACTED]
--	---------------	--	-----------------------------------

OTHER: THURSDAY 30 NOV

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



OTTAWA MARRIOTT HOTEL

GUEST FOLIO

2011 ROOM CHRISTIAANSE/RICK 229.00 11/18/23 13:28
 NAME RATE DEPART TIME
 NKNE [REDACTED] 11/14/23 15:58
 TYPE [REDACTED] ARRIVE TIME
 89
 ROOM [REDACTED] MBV#: [REDACTED]
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/14	ROOM	2011, 1	249.00	
11/14	ROOM HST	2011, 1	32.37	A
11/14	MAT	2011, 1	9.96	J
11/14	MAT HST	2011, 1	1.29	L
11/15	ROOM	2011, 1	249.00	
11/15	ROOM HST	2011, 1	32.37	A
11/15	MAT	2011, 1	9.96	J
11/15	MAT HST	2011, 1	1.29	L
11/16	ROOM	2011, 1	249.00	
11/16	ROOM HST	2011, 1	32.37	A
11/16	MAT	2011, 1	9.96	J
11/16	MAT HST	2011, 1	1.29	L
11/17	HONORBAR	LOUNGE	10.00	O
11/17	13% HST	LOUNGE	1.30	
11/17	GRATUITY	ANGELO	2.50	
11/17	ROOM	2011, 1	229.00	
11/17	ROOM HST	2011, 1	29.77	A
11/17	MAT	2011, 1	9.16	J
11/17	M	2011, 1	1.19	L
11/18	[REDACTED]			1160.78

----- HST #744755018RT0001 -----				.00
HST	DESCRIPTION	TAXED AMOUNT	TAX	
	(ALMNOPI)			
	NET CHARGES			133.24
	1027.54	TAX		
		CREDITS		FOLIO
		1160.78		.00

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.



OTTAWA MARRIOTT HOTEL
 100 KENT STREET
 OTTAWA ON K1P 5R7

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.

Here's your receipt for your ride, Rick

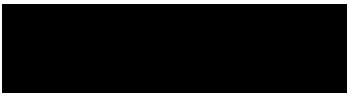
We hope you enjoyed your ride this evening.

Total	CA\$9.54
--------------	-----------------

Trip fare	CA\$5.62
-----------	----------

Subtotal	CA\$5.62
Membership Benefit	-CA\$0.44
Booking Fee	CA\$3.00
Ottawa Fee Recovery Surcharge	CA\$0.11
Ottawa Accessibility Fee Recovery Surcharge	CA\$0.10
HST	CA\$1.15

Payments

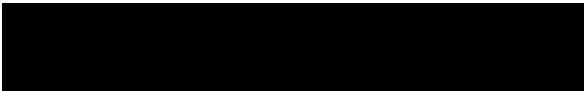


CA\$9.54

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

You rode with Fathima

UberX 2.75 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\$9.83**

Trip fare CA\$5.90

Subtotal	CA\$5.90
Membership Benefit	-CA\$0.46
Booking Fee	CA\$3.00
Ottawa Fee Recovery Surcharge	CA\$0.11
Ottawa Accessibility Fee Recovery Surcharge	CA\$0.10
HST	CA\$1.18

Payments



CA\$9.83

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

You rode with Adel

UberX 3.09 kilometers | 7 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\$8.86**

Trip fare CA\$4.99

Subtotal CA\$4.99

Membership Benefit -CA\$0.41

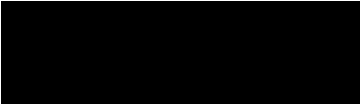
Booking Fee CA\$3.00

Ottawa Fee Recovery Surcharge CA\$0.11

Ottawa Accessibility Fee Recovery Surcharge CA\$0.10

HST CA\$1.07

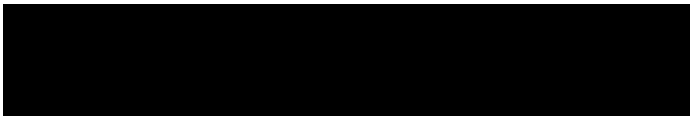
Payments

 **CA\$8.86**

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

You rode with Nader

UberX 1.54 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\$18.04
--------------	------------------

Trip fare	CA\$8.50
-----------	----------

Subtotal	CA\$8.50
Membership Benefit	-CA\$0.84
Booking Fee	CA\$3.00
Ottawa Gatineau Cross Border Trip Surcharge	CA\$5.00
Ottawa Fee Recovery Surcharge	CA\$0.11
Ottawa Accessibility Fee Recovery Surcharge	CA\$0.10
HST	CA\$2.17


Payments

	CA\$18.04
--	------------------

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

You rode with dogukan

UberX 5.88 kilometers | 14 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

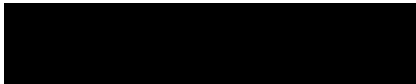
We hope you enjoyed your ride this evening.

Total **CA\$24.02**

Trip fare CA\$9.94

Subtotal	CA\$9.94
Membership Benefit	-CA\$1.09
UberX Priority	CA\$4.50
Booking Fee	CA\$1.50
MTQ Dues	CA\$0.90
Ottawa Gatineau Cross Border Trip Surcharge	CA\$5.00
TPS	CA\$1.09
TVQ	CA\$2.18

Payments



CA\$24.02

A temporary hold of CA\$24.02 was placed on your payment method [REDACTED]. It should disappear from your bank statement shortly. This is not a charge and will be removed.

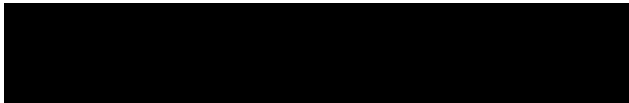
QST Registration Number 4043223670TQ0001

GST Registration Number 722849544RT0001

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

You rode with WILLIAM

UberX Priority 2.39 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\$28.51**

Trip fare CA\$15.54

Subtotal	CA\$15.54
Membership Benefit	-CA\$1.10
Booking Fee	CA\$3.00
Ottawa Airport Dropoff Surcharge	CA\$3.25
Ottawa Fee Recovery Surcharge	CA\$0.11
Ottawa Accessibility Fee Recovery Surcharge	CA\$0.10
Tips	CA\$4.75
HST	CA\$2.86

Payments


	CA\$23.76
	CA\$4.75

A temporary hold of CA\$23.76 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 SHAH

UberX 13.61 kilometers | 20 min



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

SOCIAL

537 Sussex Dr.
Ottawa ON
Tel: (613) 789-7355

Server: V Check: 95217
Table : 600 Date : 2023-11-15
Guests: 7 Time : 8:15:01 PM

1 Soup	12.00
2 Scallops	56.00
2 Chef Pasta	60.00
4 BC ling cod	156.00
1 Salmon	42.00
1 Add chicken	10.00
1 Cheese Cake	13.00
1 Room Rental	601.00

SUBTOTAL:	950.00
20% (20.00%):	190.00
HST:	148.20

TOTAL : 1288.20

Thank you for dining
with us at SOCIAL!

Join us for SOCIAL HOUR
Every day 3-5pm

Brunch is back!
Saturday + Sunday
11am-3pm

visit us at www.social.ca to book

(613)789-7355

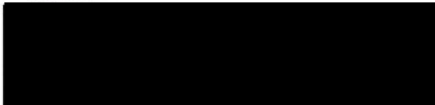
HST# 895497683RT0001

Planet Coffee

24A York
OTTAWA, ON K1N5S6
(613) 789-6261
www.planetcoffeottawa.com

Nov 16, 2023
2:45 PM

Receipt: xGvt
Authorization: 825981
GST/HST # 138896493RT0001



Regular Coffee x 1 Medium	\$2.75
latte x 2 (\$4.75 each) medium, syrup (\$0.95)	\$11.40
Subtotal	\$14.15
PST	\$1.13
GST	\$0.71
Tip	\$2.40
	\$18.39
	\$18.39



39 11/17/2023 12:53 PM
#2 100866
Veronica T

# Item	Price
1 Smoked Salmon Salad	25.00
1 Diet Pepsi	2.75
1 Kale Caesar Salad	31.00
Subtotal	58.75
GST	0.00
HST	7.64
Total	\$ 66.39

	Net	Tax	Gross
13.00%:	58.75	7.64	66.39
Tax total:	58.75	7.64	66.39

Thank you!

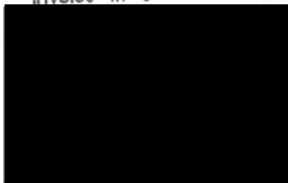
Rabbit Hole
208 Sparks Street
K1P 5C1 Ottawa
613-695-0500
762277515rt0001
<http://rabbitholeott.ca>



RABBIT HOLE
208 SPARKS ST K1P5C1
OTTAWA ON
24059360
TM2405936006

SALE

Clerk #: 000027
Batch #: 290 RRN: 0012900030
11/17/23 12:59:32
Invoice #: 3 REF#: 00000003



Chip
**pr*

AMOUNT	\$66.39
TIP	\$11.95
TOTAL	\$78.34

000 APPROVED

Retain this copy for your records

CUSTOMER COPY




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

DESCRIPTION	NET	GST	HST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE KLM TORONTO INTL - AMSTERDAM - BOLOGNA / ZURICH - AMSTERDAM KL0692, YYZ - AMS, 18-NOV-2023 KL1583, AMS - BLQ, 19-NOV-2023 KL1954, ZRH - AMS, 24-NOV-2023	778.96		4.55	783.51
SERVICE FEE	35.00	1.75		36.75
INVOICE TOTAL IN CAD	813.96	1.75	4.55	820.26
				[REDACTED] -820.26

INVOICE TO:
RICK CHRISTIAANSE
INVEST ALBERTA

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

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



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 10-JAN-2024
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
 BOOKING CODE [REDACTED]
 DATE OF TRAVEL 18-NOV-2023

DESCRIPTION	NET	GST	HST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE KLM TORONTO INTL - AMSTERDAM - BOLOGNA / ZURICH - AMSTERDAM KL0692, YYZ - AMS, 18-NOV-2023 KL1583, AMS - BLQ, 19-NOV-2023 KL1954, ZRH - AMS, 24-NOV-2023	778.96		4.55	783.51
 THEODORUS HENRICUS CHRISTIAANSE ZURICH AIRPORT ZUERICH FLUGHAFEN CH 8058 CHE PHONE: 41-44-8004040 CHECK IN 23-NOV-2023 - CHECK OUT 24-NOV-2023 CONFIRMATION NUMBER 0076520385 RADISSON BLU ZURICH AIRPORT				
SERVICE FEE	35.00	1.75		36.75
INVOICE TOTAL IN CAD	813.96	1.75	4.55	820.26
				[REDACTED] -820.26

INVOICE TO:
 RICK CHRISTIAANSE
 INVEST ALBERTA

NEW FLIGHTS \$11699.45. KLM CREDIT USED \$11515.94 . DIFFERENCE IN FARE AND TAXES PAID \$783.51

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)

18 NOV 2023 ▶ 24 NOV 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]

▶ ARRIVAL: **SUNDAY 19 NOV**



Please verify flight times prior to departure

KLM ROYAL DUTCH AIRLINES KL 0692 Duration: 6hr(s) 55min(s) Cabin: Business Status: Confirmed	YYZ TORONTO ON, CANADA	AMS ▶ AMSTERDAM, NETHERLANDS	Aircraft: BOEING DREAMLINER SERIES 10
	Departing At: 6:00pm (Sat, Nov 18) Terminal: TERMINAL 3	Arriving At: 6:55am (Sun, Nov 19) Terminal: Not Available	Distance (in Miles): 3733 Meals: Meals

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



DEPARTURE: SUNDAY 19 NOV Please verify flight times prior to departure

KLM ROYAL DUTCH AIRLINES KL 1583 Operated by: /KLM CITYHOPPER Duration: 1hr(s) 45min(s) Cabin: Business Status: Confirmed	AMS AMSTERDAM, NETHERLANDS	BLQ ▶ BOLOGNA, ITALY	Aircraft: EMBRAER EMB E90 JET
	Departing At: 10:35am Terminal: Not Available	Arriving At: 12:20pm Terminal: Not Available	Distance (in Miles): 615 Meals: Meals

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 03C	eTicket Receipt(s): [REDACTED]
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DEPARTURE: FRIDAY 24 NOV Please verify flight times prior to departure

KLM ROYAL DUTCH AIRLINES KL 1954 Operated by: /KLM CITYHOPPER Duration: 1hr(s) 45min(s) Cabin: Business Status: Confirmed	ZRH ZURICH, SWITZERLAND	AMS AMSTERDAM, NETHERLANDS	Aircraft: Air Distance (in Miles): 375 Meals: Meals
	Departing At: 9:00am Terminal: Not Available	Arriving At: 10:45am Terminal: Not Available	

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 04C	eTicket Receipt(s):
--	---------------	-------------------------



DEPARTURE: FRIDAY 24 NOV Please verify flight times prior to departure

KLM ROYAL DUTCH AIRLINES KL 0677 Duration: 9hr(s) 0min(s) Cabin: Business Status: Confirmed	AMS AMSTERDAM, NETHERLANDS	YYC CALGARY INTL AB, CANADA	Aircraft: BOEING 777 JET Distance (in Miles): 4468 Meals: Meals
	Departing At: 12:40pm Terminal: Not Available	Arriving At: 1:40pm Terminal: Not Available	

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 01D	eTicket Receipt(s):
--	---------------	-------------------------

OTHER: SATURDAY 30 DEC

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

Mr Rick Christiaanse

Room No. / Camera N. 515
 Arrival / Data Arrivo 19-11-23
 Departure / Data Partenza 20-11-23
 Page No. / Pagina N. 1 di 1
 Cashier No. / Cassiere 4723
 MRW No. [REDACTED]
 Voucher No.
 Conf. No / Conferma N. [REDACTED]

DOCUMENTO NON FISCALE23014183

Data/Date 20/11/23

Data/Date	Cam./Room	Descrizione/Description	Pagamenti/Credits EUR	Importo/Charges EUR
19-11-23	515	Accommodation		116,10
19-11-23	515	City Tax 2		4,00
20-11-23	515	American Express	-120,10	

Aliquota IVA/VAT%	Imponib./Net Amt	IVA/VAT Amt
VAT 10%	105,55	10,55
VAT 0% (City Tax)	4,00	0,00

Corr. Pagato/Amount Paid	Corr. NON Pagato/Unpaid Amt
120,10	0,00

Totale Docum./Total Charge	120,10	EUR
Cap.Confirm./Advance Deposit	0,00	EUR
Acconto/Advance Payment	0,00	EUR
Netto a Pagare/Net Payment	0,00	EUR

Missing Receipt Declaration

Invest Alberta

1. Claimant Information

Name: Rick Christiaanse	Date:
Phone:	Email:

2. Important Information

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

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

3. Missing Receipt Information

Supplier/Merchant Name	Date	Business Purpose/Persons Involved	Amount
Sheraton Diana Majestic Milan Hotel	Nov 20-22, 2023	Europe Investor Outreach	857.88

4. Receipt and Payment Information

The Receipt was: Lost Never Received Other

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

5. Approvals - I certify that the information provided has been reviewed and is accurate, allowable and appropriate. It is within my budgetary authority to approve the expense(s).

Claimant		
Print Name: Rick Christiaanse	[Redacted]	[Redacted]
[Redacted]	[Redacted]	Date: Dec 18, 2023
Board Chair		
Print Name: _____	Signature: _____	Date: _____

For Office of Accounts Payable Use Only

Date Stamp - Received

AP Reviewed and Approved:

Date:



Marriott Bonvoy Business American Express Card
Statement of Account

Prepared For
THEODORUS CHRISTIAANSE

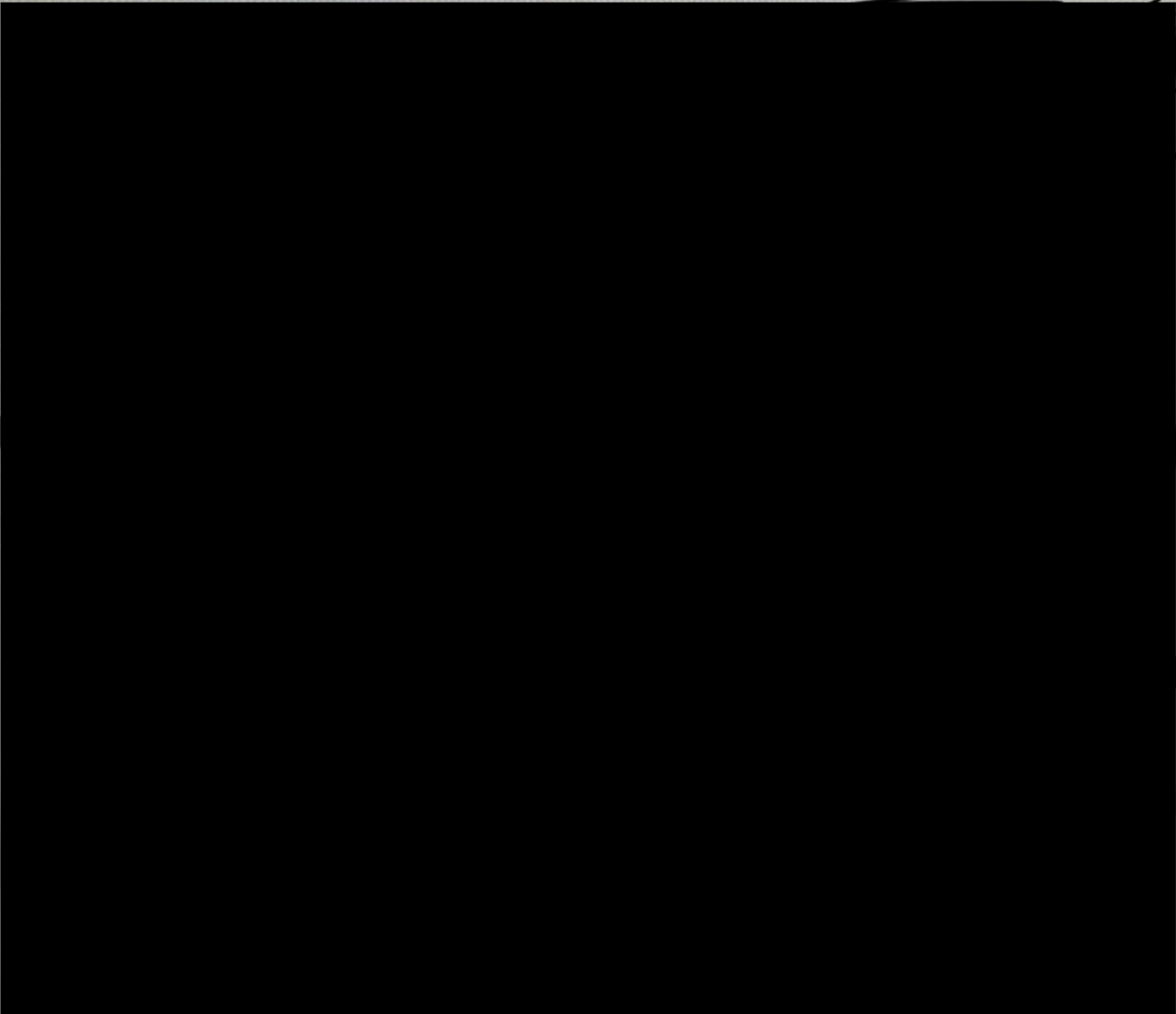


Opening Date
Nov 08, 2023

Closing Date
Dec 07, 2023

Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
------------------	--------------	---------	-------------



Nov 20	Nov 23	SHERATON DIANA MAJESTIC MILANO EUROPEAN UNION EURO 558,00 @ 1.53742	177.36
Nov 21	Nov 22	[Redacted]	857.88



Sheraton Diana Majestic, Milan

Viale Piave, 42 Milan 20129 Italy

+39-02-20581

Plan your stay, Rick Christiaanse.

Mon, Nov 20, 2023 – Wed, Nov 22, 2023

Confirmation Number: [REDACTED]



Check-In: Monday, November 20, 2023

03:00 PM

Check-Out: Wednesday, November 22, 2023

12:00 PM




Modify or Cancel Reservation

Important Information About Your Stay




In order to prepare for your upcoming stay, we invite you to **learn more** about what to expect when you arrive and the experiences that await you.





Guest Name : Mr Rick Christiaanse
 Room No. : 303
 Arrival Date : 22.11.23
 Departure Date : 23.11.23
 Folio No. : 
 Confirmation No. : 
 Cashier No. : 17275
 MB No. : 
 Date: 23.11.23

INVOICE

Date	Description	Debit CHF	Credit CHF
22.11.23	moxy Breakfast Food (3)	19.00	
22.11.23	City Tax (1)	3.10	
22.11.23	Accommodation	170.00	
23.11.23	Rebate Platinum F&B (3)	-10.00	
23.11.23			182.10
		Total	182.10
		Balance to pay	0.00

VAT Detail	Net CHF	VAT CHF	Gross CHF
Total incl. VAT	175.71	6.39	182.10
VAT (1) 0%	3.10	0.00	3.10
VAT (3) 3.7%	172.61	6.39	179.00
Non Hotel Suppl.	3.10		3.10

Credit Card Details

Merchant No. :
 Credit Card No. : 
 Expiry Date : 
 Card Entry :
 Verification :
 Terminal ID :
 Receipt No. :
 Transaction Amount : 182.10
 Approval Amount : 182.10
 Approval Code : A106702

I authorize the mentioned amount.

 Signature of Card Holder

Original

Fiscal information:



Copy

<u>Invoice N:</u>	<u>Billing date</u>	<u>Room:</u>	<u>PAX:</u>	<u>Main guest name:</u>	<u>Check in date</u>	<u>Check out date</u>	<u>Page</u>
ACI3A76878	24.11.2023	0681	1	THEODORUS HENRICUS CHRISTIAANSE	23.11.2023	24.11.2023	1/1

<u>Serv. date</u>	<u>Item</u>	<u>Qty.</u>	<u>Net Unit Price</u>	<u>Net Amount</u>	<u>Tax</u>	<u>Tax. Amt.</u>	<u>Debit</u>	<u>Credit</u>
23.11.2023	Room	1	217,94	217,94	3.7%	8,06	226,00	

Payment method

American Express	226,00 CHF
<hr/>	
Balance due	0,00 CHF

<u>Tax info:</u>	<u>Tax</u>	<u>Net Amount</u>	<u>Tax. Amt.</u>	<u>Total Debit</u>	<u>Total Credit</u>
VAT	3.7%	217,94	8,06	226,00	
<hr/>					
Total		217,94	8,06	226,00	CHF

Date and time	24.11.2023 13:24:46	Card number:	██████████ 1	Total	226,00 CHF
Trans. number:	8346000037708248	Operation number:	██████████	Card type:	██████████
Merchant ID:	9580233070	Approval code:	██████████	Capture:	226.00
Location ID:	834655	Terminal ID	██████████	Method type	M



Thank you for your purchase!

Dear Theodorus Henricus Christiaanse,

We are happy to confirm that the payment for your extra option or options was successful!



To view your purchase, your flight details and more: log in to **My Trip**.

We wish you a great journey!
KLM Royal Dutch Airlines

Booking Code: [REDACTED]

Your flight options

Amsterdam (AMS) - Calgary (YYC)

Theodorus Henricus Christiaanse
Inflight WiFi: Surf Pass (full flight)

EUR 18.00

Standard Full Flight

WiFi Code: [REDACTED]

EMD number: [REDACTED]

Rick Christiaanse
Chief Executive Officer



(Connecting to) WiFi on board



Switch your device to airplane mode, connect to our WiFi network, and follow the steps popping up on your screen. Once your device is connected, an "onboard portal" will open. Here, you can activate your internet package using your WiFi code.

[Read more >](#)

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.

Receipt

Total price

EUR 18.00



Payment method(s):



American Express

EUR 18.00



 [View Invoice](#) 



Extra options



Enrich your trip by choosing your extras upfront. Go to My Trip and discover the variety of extra options we offer to ensure the perfect start to your journey.



Extra baggage

Add extra or special baggage to your booking

Seat options

Discover our different seat options

CO2 Impact Programme

Reduce your impact



Thanks for tipping, Rick

We hope you enjoyed your ride this morning.

Total	€36.25
--------------	---------------

Trip fare	€31.49
-----------	--------

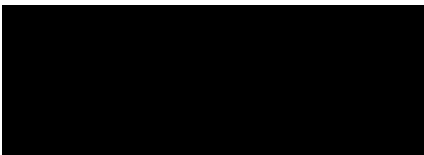
Subtotal	€31.49
-----------------	---------------

Bologna Airport Pickup Toll	€1.00
-----------------------------	-------

Wait Time	€1.76
-----------	-------

Tips	€2.00
------	-------

Payments



€34.25

€2.00

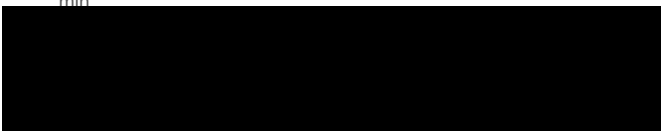
A temporary hold of €32.49 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with Gianluigi

Issued on behalf of COSEPURI SOC.COOP.P.A.

Black 9.26 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\$35.78**

Trip fare CA\$23.17

Subtotal	CA\$23.17
Membership Benefit	-CA\$1.56
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
Tips	CA\$4.66
GST	CA\$1.56

Payments

	CA\$31.12
	CA\$4.66

A temporary hold of CA\$31.12 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 MD
TNDL License Number:

UberX 18.75 kilometers | 21 min



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



PIZZERIA "JARI"
 Russo Domenico S.N.C
 VIA SEBASTIANO SERLIO 2 BOLOGNA
 TEL. 051-356498 / 331-6439213
 P.IVA 03275850372

Banco

	EURO
4 COPERTO	8,00
1 PENNE ALLA NORMA	10,00
1 TAGLIATELLA RAGU	11,00
1 TORTELLONI	12,00
1 TROFIE SPADA	13,00
2 ACQUA 0,75 LT	5,00
1 VINO CASA 1 LT	10,00

Banco

TOTALE EURO	69,00
CONTANTE	69,00

Totale per coperto 17,25

19/11/23 22:08

DOCUMENTO GESTIONALE

101 TARANTELLA
GENERAZIONE PRO SRLS
VIA PANFILO CASTALDI,17
20124 MILANO
P.IVA 10770260965

BANCO BPM
AMEXCO
AMEX
ACQUISTO
101 TARANTELLA
MILANO

PRECONTO TAVOLO 1

QTA	DESCRIZIONE	PREZZO
4.00	SERVICE	12,00
1.00	ACQUA CL 05 PANNA	3,00
1.00	ACQUA CL 0,5 S.PELLEGRINO	3,00
1.00	FRITTO PARTENOPEO 6 PZ.	16,00
1.00	CARRETTIERA	11,00
1.00	VEGETARIANA E BURRATA	12,50
1.00	BAULETTI RIPIENI.	15,00
1.00	LASAGNA.	14,00
1.00	SAUVIGNON BATTIBECCO	25,00
1.00	BIRRA MORETTI CHIARA PICC	3,50

IMPORTO EURO 115,00

TOTALE PEZZI 13
20/11/23 22:10 DOC.GEST.0221-0038
NUMERO DI MATRICOLA: 96MOR033061

DOCUMENTO GESTIONALE

Eserc. 9005152079
A.I.I.C 0000000002
Data 20/11/23 Ora 22:10
TML 02038748 STAN 008514
Mod. online B.C. ICC
AUT. 831576 OPER. 008666

A. ID A000000025010801
APPL
ATC 0005 ICC 380 TT 00
TrCC 978 UN BBA91FCE
TVR 0000008000
T. C. 30B8DC6B147E5E1E
IAD 06570103642002

IMPORTO 115,00 €

Transazione eseguita

Grazie e arrivederci
BANCO BPM

a' Mare restaurant
TREMME s.r.l.
VIA SANTA TECLA, 3
20122 MILANO (MI)
TEL. 02-36503024
P. IVA 03828240717

DOCUMENTO COMMERCIALE
di vendita o prestazione

DESCRIZIONE	IVA	PREZZO(€)
COPERTO	10%	8,00
* 4 X 2,00		
INS. GAMBERI VAPORE	10%	15,00
SPAGHETTO CACIO E PEPE	10%	16,00
ACQUA GAS	10%	4,00
* 2 X 2,00		
CAFFE	10%	4,00
* 2 X 2,00		
CAFFE MACCHIATO	10%	4,00
* 2 X 2,00		
PRIMO GIORNO 16	10%	32,00
* 2 X 16,00		

S F. 18384

TOTALE COMPLESSIVO 83,00
di cui IVA 7,55

PAGAMENTO ELETTRONICO 35,00
IMPORTO PAGATO 83,00

21/11/2023 12.52
DOCUMENTO N. 1480-0010
RT 8AMTNO13333

ARRIVEDERCI E GRAZIE



**RISTORANTE PIZZERIA ENOTECA**

COCO PAZZO SRL

VIA DURINI 26

20122 MILANO (MI)

PARTITA IVA 11238650151

TELEFONO 02/76020823

DOCUMENTO COMMERCIALE
di vendita o prestazione

DESCRIZIONE	IVA	Prezzo(€)
4 x 3,00		
COPERTO	10,00%	12,00
FILETTO CONTADINA	10,00%	26,00
TAGLIATA FILETTO BUE ROSM		
ARINO	10,00%	26,00
SPINACI SALTATI	10,00%	7,00
3 x 8,00		
GELATO CASTAGNA CIOCCO	10,00%	24,00
CREME BRULE	10,00%	7,00
2 --ACQUA--	10,00%	5,00
1 --VINI CASA--	10,00%	14,00
1 --SECONDI CARNE G--	10,00%	18,00
1 --SECONDO PESCE G--	10,00%	26,00

TOTALE COMPLESSIVO 165,00
di cui IVA 15,00

Pagamento elettronico 165,00
Importo pagato 165,00

21-11-2023 21:41
DOCUMENTO N. 1553-0064

R7 99MEX060238

DETTAGLIO FORME di PAGAMENTO

CARTA CREDITO 165,00

S.F. 18281
TAVOLO 55

RISTORANTE COCOPAZZO

COCO PAZZO S.R.L.

VIA DURINI, 26

20122 MILANO (MI)

P.IVA 11238650151

TAVOLO N.55

21/11/2023 21:42:02

4 COPERTO	12,00
1 FILETTO CONTADINA	26,00
1 TAGLIATA FILETTO BUE ROSM	26,00
1 SPINACI SALTATI	7,00
3 GELATO CASTAGNA CIOCCO	24,00
1 CREME BRULE	7,00
2 --ACQUA--	5,00
1 --VINI CASA--	14,00
1 --SECONDI CARNE G--	18,00
1 --SECONDO PESCE G--	26,00

Euro**165,00**

SI PREGA I SIGNORI CLIENTI DI RICHIEDERE
IL TIPO DI DOCUMENTO FISCALE (SCOTIRINO
FISCALE O FATTURA)

Bowling du Flon
Côtes-de-Montbenon 22
1003 Lausanne

*** Reçu du Client ***

Vente

22.11.2023 19:50:40
Trm-Id: 25151779
AID: A00000025010801
Trx. Seq-No: 41048
TRX, REF-Nr: 79940705690
Code Auth: 878818
Acq-Id: 25

Total-EFT CHF: 130.50

Transaction OK

* TICKET INTERMÉDIAIRE #1 *

BOWLAND LAUSANNE-FLON

Bowland Lausanne-Flon
Mexicana/311927-Grill 1 A714496.105366
Note N714496.6392 22.11.23 19:49

=====
Zone 3, Table 330

	HENNIEZ VERTE 1,5 L		8.50
	GUACAMOLE CASERO		9.00
2	MOJITO	15.00	30.00
	HOLBOX		17.00
3	.TACOS COCHINITA - Blé	6.00	18.00
2	.TACOS POLLO - Blé	6.00	12.00
2	.TACOS BARBACOA - Blé	6.00	12.00
2	.TACOS RAJAS - Blé	5.00	10.00
	.TACOS VEGETARIANO - Blé		5.00
	TRES LECHE		9.00

Montant dû CHF 130.50
Euros e 130.50

Aucun paiement reçu

Aide à la division
130.50 / 2 = 65.25

TVA:CHE-335.252.466 incluse

Merci pour votre visite!
1003 Lausanne
Lightspeed (K) 23.45.0.14197



 ** BACK-UP-DRUCKER **

 ** BACK-UP-DRUCKER **

KUNDENQUITTUNG

Raclette Factory AG

Raclette Factory AG
 Rindermarkt 1
 8001 Zürich
 raclette-factory.ch | 044 261 04 10

Rindermarkt 1
 8001 Zürich
 raclette-factory.ch | 044 261 04 10
 Haupt/447932-Frau Martin A766102.50121
 Duplikat 0766102.1370 23.11.23, 21:59

* ZAHLUNG ERHALTEN #1 *

Restaurant, Tisch 7

Restaurant, Tisch 7

Haupt/Frau Martin(447932) A766102.50121
 Zahlung 0766102.50777 23.11.23, 21:59

	5 dl Hürliemann Lager		7.00
	Prosecco DOC 1dl		9.00
	Pago de Cirsus 1 dl rot		11.20
2	Klara 160gr	19.50	39.00
2	Speck	5.00	10.00
	Heidi 160gr		17.90
	Brot		1.00
	Pago de Cirsus 1 dl weiss		9.20
	Cuvée Rouge 1dl		7.50
	Emma		14.00
2	Blaubereen Cheese Cake	6.50	13.00

Lightspeed Payments CHF 152.68
 | Referenz SKXYRNIBTBTL
 | Trinkgeld CHF 13.88
 | Bezahler Betrag CHF 138.80

Summe

CHF 138.80

(Vor Steuern: CHF 128.88)
 Euros € 154.22

Bezahlt mit Lightspeed Payments
 CARDHOLDER COPY

Date/Time: 23.11.2023 21:59:11
 Card/PAN seq.:
 Card type:
 Payment method: amex/amex
 Entry mode: ICC
 CVM res.: PIN
 AID: A000000025010801
 MID: 9584188577
 TID/PTID: S1F2-000158224212447 24212447
 Auth. code: 840651
 Tender: da1L001700773151052
 Reference: SKXYRNIBTBTL
 Type: GOODS_SERVICES
 Purchase amount: CHF 138.80
 Gratuity: CHF 13.88
 TOTAL: CHF 152.68

Lightspeed Payments CHF 152.68
 | Referenz SKXYRNIBTBTL
 | Trinkgeld CHF 13.88
 | Bezahler Betrag CHF 138.80

MwSt. 7.7% auf 128.88: CHF 9.92 (138.80)

MwSt.-Nummer:CHE-147.671.337 inkludiert
 Thank you and say cheese!
 Lightspeed (K) 23.45.0.14197

APPROVED

Retain for your records

* DUPLIKAT #1 *

23.11.23, 22:00 Quittung R766102.49905
 Lightspeed (K) 23.45.0.14197

Lightspeed (K) 23.45.0.14197

TRANSACTION RECORD
SNUG HARBOUR SEAFOOD BAR & GRI
14 STAVEBANK RD S
MISSISSAUGA ON

Purchase



Auth: [redacted] Response: 01-027
Batch: 001

Amount \$ 54.23
Tip \$ 10.85

Total \$ 65.08

A0000000041010 Mastercard
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Thank You!
Snug Harbour

SAT NOVEMBER 18, 2023
CHECK #888716-2
TABLE #35
DUPLICATE

1 CRAB CAKES	\$24.00
1 FISH TACO	\$20.00
1 \$CAESAR SALAD	\$3.99
SUB-TOTAL	\$47.99
TAX	\$6.24
TOTAL	\$54.23

HST # 898144548RT0001

Time: 17:57 2 CUSTOMERS

THANK-YOU
PLEASE PAY YOUR SERVER

YOU HAVE BEEN SERVED
BY : DONALD


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 16-NOV-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 27-NOV-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES CALGARY - VANCOUVER WS0127, YYC - YVR, 27-NOV-2023	222.12	11.11	233.23
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	257.12	12.86	269.98
[REDACTED]			-269.98

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)

27 NOV 2023 ▶ 27 NOV 2023 TRIP TO VANCOUVER BC, 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: MONDAY 27 NOV Please verify flight times prior to departure

WESTJET WS 0127 Duration: 1hr(s) 39min(s) Cabin: Economy Status: Confirmed	YYC CALGARY INTL AB, CANADA	YVR VANCOUVER BC, CANADA	Aircraft: BOEING 737 800 JET
	Departing At: 7:00pm Terminal: Not Available	Arriving At: 7:39pm Terminal: MAIN TERMINAL	Distance (in Miles): 428 Meals: Food for Purchase

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 08C	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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OTHER: THURSDAY 30 NOV

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



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 23-OCT-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 28-NOV-2023

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA VANCOUVER - DUBAI - VANCOUVER AC0078, YVR - DXB, 28-NOV-2023 AC0079, DXB - YVR, 06-DEC-2023	10,003.62	1.25	10,004.87
 THEODORUS HENRICUS CHRISTIAANSE PLOT NO. 392-260 STREET K. , DUBAI AE 73029 , DUBAI ARE PHONE: 971-4-4355000 CHECK IN 29-NOV-2023 - CHECK OUT 06-DEC-2023 CONFIRMATION NUMBER 0073890467 RADISSON BLU RESIDENCE DUBAI			
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	10,038.62	3.00	10,041.62
			[REDACTED] -10,041.62

INVOICE TO:
THEODORUS 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)

28 NOV 2023 ▶ 06 DEC 2023 TRIP TO DUBAI, UNITED ARAB EMI

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 28 NOV ▶ ARRIVAL: THURSDAY 30 NOV

Please verify flight times prior to departure

AIR CANADA AC 0078 Duration: 14hr(s) 50min(s) Cabin: Business Status: Confirmed	YVR VANCOUVER BC, CANADA	DXB DUBAI, UNITED ARAB EMI	Aircraft: BOEING 787-9 JET Distance (in Miles): 7306
	Departing At: 9:40pm (Tue, Nov 28) Terminal: MAIN TERMINAL	Arriving At: 12:30am (Thu, Nov 30) Terminal: TERMINAL 3	

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 05K	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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CHECK IN: WEDNESDAY 29 NOV ▶ **CHECK OUT: WEDNESDAY 06 DEC** ▶ **7 NIGHT(S)**

RADISSON BLU RESIDENCE DUBAI (RADISSON HOTELS) Phone 971-4-4355000 Fax 971-4-4308559 PLOT NO. 392-260 STREET K. DUBAI AE 73029 DUBAI MARINA Confirmation: 0073890467 Status: Confirmed	Room Details: GLOBAL PROGRAM STUDIO - BALCONY 10863.00 TOTAL RATE STARTING 29NOV FOR 7 NIGHTS Room(s): 1 Guest(s): 1 Rate: VARIED** Approx. Total Price: 13377 AED INCLUDES TAXES AND SURCHARGES	Cancellation Information: Cancellation will result in no refund Guarantee: Room is guaranteed Remarks: WILL BE ARRIVING LATE AT 1AM ON 30 NOV
--	---	---

**RATES AND EFFECTIVE DATES (AED)

855	EFFECTIVE 29NOV - 30NOV
1732	EFFECTIVE 30NOV - 02DEC
1719	EFFECTIVE 02DEC - 03DEC
1647	EFFECTIVE 03DEC - 04DEC
1624	EFFECTIVE 04DEC - 05DEC
1552	EFFECTIVE 05DEC - 06DEC

TAX AND/OR SURCHARGE INFORMATION (AED)

TOTAL TAX 2514

TOTAL SURCHARGE 0



DEPARTURE: WEDNESDAY 06 DEC Please verify flight times prior to departure

AIR CANADA AC 0079 Duration: 15hr(s) 50min(s) Cabin: Business Status: Confirmed	DXB DUBAI, UNITED ARAB EMI	YVR VANCOUVER BC, CANADA	Aircraft: BOEING 787-9 JET Distance (in Miles): 7306
	Departing At: 2:05am Terminal: TERMINAL 3	Arriving At: 5:55am Terminal: MAIN TERMINAL	

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 04D	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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OTHER: SATURDAY 30 DEC

OTHER Status: Confirmed	Information: **THANK YOU FOR BOOKING WITH CORPORATE TRAVELLER**
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Corporate Traveller
 Phone: 604-235-2232
 24hr Emergency number: 778-783-6433 or
afterhours@corporatetraveller.ca



Fiscal Information

THEODORUS HENRICUS CHRISTIAANSE



<u>Tax Invoice</u>	<u>Tax Inv. Date</u>	<u>Room</u>	<u>PAX</u>	<u>Main guest name</u>	<u>Check in date</u>	<u>Check out date</u>	<u>Page</u>
AFW3A10234	06.12.2023	0301	1	CHRISTIAANSE, THEODORUS HENRICUS	29.11.2023	06.12.2023	1/3

<u>Serv. Date</u>	<u>Item</u>	<u>Qty</u>	<u>Net Unit Price</u>	<u>Net Amount</u>	<u>VAT %</u>	<u>VAT Amt</u>	<u>Debit</u>	<u>Credit</u>
29.11.2023	Room Only CHRISTIAANSE, THEODORUS HENRICUS	1	855.00	855.00	5%	42.75	897.75	
29.11.2023	Tourism Dirham Fee CHRISTIAANSE, THEODORUS HENRICUS	1	10.00	10.00	0%	0.00	10.00	
29.11.2023	Service Charge CHRISTIAANSE, THEODORUS HENRICUS	1	85.50	85.50	5%	4.28	89.78	
29.11.2023	Municipality Fee CHRISTIAANSE, THEODORUS HENRICUS	1	59.85	59.85	0%	0.00	59.85	
30.11.2023	Tourism Dirham Fee CHRISTIAANSE, THEODORUS HENRICUS	1	10.00	10.00	0%	0.00	10.00	
30.11.2023	Service Charge CHRISTIAANSE, THEODORUS HENRICUS	1	173.25	173.25	5%	8.66	181.91	
30.11.2023	Municipality Fee CHRISTIAANSE, THEODORUS HENRICUS	1	121.28	121.28	0%	0.00	121.28	
30.11.2023	Room Only CHRISTIAANSE, THEODORUS HENRICUS	1	1,732.50	1,732.50	5%	86.63	1,819.13	
01.12.2023	Tourism Dirham Fee CHRISTIAANSE, THEODORUS HENRICUS	1	10.00	10.00	0%	0.00	10.00	
01.12.2023	Service Charge CHRISTIAANSE, THEODORUS HENRICUS	1	173.25	173.25	5%	8.66	181.91	
01.12.2023	Municipality Fee CHRISTIAANSE, THEODORUS HENRICUS	1	121.28	121.28	0%	0.00	121.28	
01.12.2023	Room Only CHRISTIAANSE, THEODORUS HENRICUS	1	1,732.52	1,732.52	5%	86.61	1,819.13	
02.12.2023	Tourism Dirham Fee CHRISTIAANSE, THEODORUS HENRICUS	1	10.00	10.00	0%	0.00	10.00	
02.12.2023	Service Charge CHRISTIAANSE, THEODORUS HENRICUS	2	102.28	204.55	5%	10.23	214.78	
02.12.2023	Municipality Fee CHRISTIAANSE, THEODORUS HENRICUS	2	71.60	143.19	0%	0.00	143.19	
02.12.2023	Room Only CHRISTIAANSE, THEODORUS HENRICUS	1	1,719.00	1,719.00	5%	85.95	1,804.95	
02.12.2023	M&E - Other Rev. - Room Rental & Set Up	1	326.53	326.53	5%	16.33	342.86	
03.12.2023	Room Only CHRISTIAANSE, THEODORUS HENRICUS	1	1,647.00	1,647.00	5%	82.35	1,729.35	
03.12.2023	Municipality Fee CHRISTIAANSE, THEODORUS HENRICUS	1	115.29	115.29	0%	0.00	115.29	
03.12.2023	Service Charge CHRISTIAANSE, THEODORUS HENRICUS	1	164.70	164.70	5%	8.24	172.94	
03.12.2023	Tourism Dirham Fee CHRISTIAANSE, THEODORUS HENRICUS	1	10.00	10.00	0%	0.00	10.00	

Radisson Blu Hotel Apartment, Dubai Marina
Dubai Marina, P.O.Box 73029, Dubai, United Arab Emirates
Tel: +971 4 435 5000 | Fax: 971 4 430 8559 info.marina.dubai@radissonblu.com|www.radissonblu.com/hotel-
dubaimarina

TRN Number: 100038229900003

Legal entity: AIR ARABIA PJSC - AIR ARABIA, A ONE BUILDING AIRARABIA PJSC HEAD OFFICE,
SHARJAH AIRPORT ROAD, SHARJAH, UAE, P.O. Box 132, +971 6 508 888

Please make your payment to below Bank Account
Account Name: Radisson BLU Hotel Apartment Dubai Marina
Account n: 1015083401901
Bank Emirates NBD
P.O. BOX 777, Dubai, UAE
Swift Code: EBILAEAD
IBAN Code: AE240260001015063401901



Fiscal Information

THEODORUS HENRICUS CHRISTIAANSE



<u>Tax Invoice</u>	<u>Tax Inv. Date</u>	<u>Room</u>	<u>PAX</u>	<u>Main guest name</u>	<u>Check in date</u>	<u>Check out date</u>	<u>Page</u>
AFW3A10234	06.12.2023	0301	1	CHRISTIAANSE, THEODORUS HENRICUS	29.11.2023	06.12.2023	2/3

<u>Serv. Date</u>	<u>Item</u>	<u>Qty</u>	<u>Net Unit Price</u>	<u>Net Amount</u>	<u>VAT %</u>	<u>VAT Amt</u>	<u>Debit</u>	<u>Credit</u>
04.12.2023	Room Only CHRISTIAANSE, THEODORUS HENRICUS	1	1,624.50	1,624.50	5%	81.23	1,705.73	
04.12.2023	Municipality Fee CHRISTIAANSE, THEODORUS HENRICUS	1	113.72	113.72	0%	0.00	113.72	
04.12.2023	Service Charge CHRISTIAANSE, THEODORUS HENRICUS	1	162.45	162.45	5%	8.12	170.57	
04.12.2023	Tourism Dirham Fee CHRISTIAANSE, THEODORUS HENRICUS	1	10.00	10.00	0%	0.00	10.00	
05.12.2023	Room Only CHRISTIAANSE, THEODORUS HENRICUS	1	1,552.50	1,552.50	5%	77.63	1,630.13	
05.12.2023	Municipality Fee CHRISTIAANSE, THEODORUS HENRICUS	1	108.68	108.68	0%	0.00	108.68	
05.12.2023	Service Charge CHRISTIAANSE, THEODORUS HENRICUS	1	155.25	155.25	5%	7.76	163.01	
05.12.2023	Tourism Dirham Fee CHRISTIAANSE, THEODORUS HENRICUS	1	10.00	10.00	0%	0.00	10.00	
06.12.2023	Other Income TAX1 CHRISTIAANSE, THEODORUS HENRICUS	1	-0.18	-0.18	5%	-0.01		-0.19
06.12.2023	Municipality Fee CHRISTIAANSE, THEODORUS HENRICUS	1	-0.01	-0.01	0%	0.00		-0.01
06.12.2023	Service Charge CHRISTIAANSE, THEODORUS HENRICUS	1	-0.02	-0.02	5%	0.00		-0.02
24.10.2023	Pre-payment From reservation 0073890467	1	-13,377.00	-13,377.00	0%	0.00		-13,377.00
02.12.2023	Pre-payment From reservation 0073890467	1	-400.00	-400.00	0%	0.00		-400.00
	Subtotal							0.00
	Total							0.00

Payment method

Balance due 0.00 AED



Fiscal Information

THEODORUS HENRICUS CHRISTIAANSE



<u>Tax Invoice</u>	<u>Tax Inv. Date</u>	<u>Room</u>	<u>PAX</u>	<u>Main guest name</u>	<u>Check in date</u>	<u>Check out date</u>	<u>Page</u>
AFW3A10234	06.12.2023	0301	1	CHRISTIAANSE, THEODORUS HENRICUS	29.11.2023	06.12.2023	3/3

<u>VAT</u>	<u>VAT %</u>	<u>Net Amount</u>	<u>VAT Amt</u>	<u>Total Debit</u>	<u>Total Credit</u>
VAT	0%	-13,777.00	0.00		-13,777.00
VAT	5%	11,189.37	559.47	11,749.03	-0.19
Municipality Fee	0%	783.28	0.00	783.28	
Tourism Dirham Fee	0%	70.00	0.00	70.00	
Service Charge	5%	1,118.93	55.95	1,174.88	
Total		-615.42	615.42	0.00	AED

Signature _____

Above prices include 10% service charge, 7% municipality fees & 5% VAT

Thanks for tipping, Rick

We hope you enjoyed your ride this evening.

Total **CA\$39.40**

Trip fare CA\$25.29

Subtotal	CA\$25.29
Membership Benefit	-CA\$1.64
Booking Fee	CA\$3.00
Wait Time	CA\$0.10
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$6.56
GST	CA\$1.64

Payments

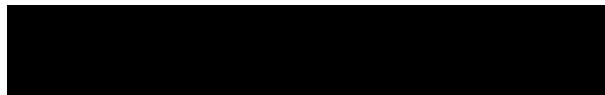
	CA\$32.84
	CA\$6.56

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

You rode with LAAZIZ

TNDL License Number:

UberX 16.00 kilometers | 30
min



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

1. Connect to the following SSID: MeterConnect - HTC054
2. In browser go to meterconnect.ae.

--- Customer Connect ---

1. Connect to the following Wifi SSID: MeterConnect - HTC054
2. In browser go to meterconnect.ae.



Taxi Customer Receipt

Fleet: Cars Taxi Taxi: HTC054
 Driver : MOHAMMED HUSSEN LEGESE
 Driver ID: 0003111272

TRIP DETAILS

Trip ID : HTC054-2023120408-6098-3
 Pick Up : Dubai Marina 1
 Date : 04/12/2023 08:40
 Drop Off: Expo 2020
 Date : 04/12/2023 08:57
 Trip Distance: 21.36km
 Trip Duration: 16mins

Trip Amount	AED	53.00
Hala Peak	AED	0.00
Hala Peak X		1.0X

Total Amount	AED	53.00
Type of Payment	CARD	



Call Center 800 90 90
 Thank you for using our services
www.rta.ae



Taxi Customer Receipt

Fleet: Cars Taxi Taxi: CT2268
 Driver : HABIB ULLAH ZIA UD DIN
 Driver ID: 0003112128

TRIP DETAILS

Trip ID : CT2268-2023120312-677-9
 Pick Up : Dubai Marina 1
 Date : 03/12/2023 12:30
 Drop Off: Expo 2020
 Date : 03/12/2023 12:55
 Trip Distance: 23.73km
 Trip Duration: 24mins

Trip Amount	AED	62.50
Hala Peak	AED	0.00
Hala Peak X		1.0X

Total Amount	AED	62.50
Type of Payment	CARD	



Call Center 800 90 90
 Thank you for using our services
www.rta.ae



Taxi Customer Receipt

Fleet: Dubai Taxi Taxi: HTD686
 Driver : WADAH BOYLE NYANE
 Driver ID: 0002224762

TRIP DETAILS

Trip ID : HTD686-2023120220-891-4
 Pick Up : Expo 2020
 Date : 02/12/2023 20:17
 Drop Off: Dubai Marina 1
 Date : 02/12/2023 20:59
 Trip Distance : 23.25km
 Trip Duration : 42mins
 Booking Number: 808937

Trip Amount	AED	88.00
BTC POD Cancellation	AED	0.00
POD Paid	AED	0.00
Discount	AED	0.00

Hala Peak	AED	0.00
Hala Peak X		1.0X
Total Amount	AED	88.00
Type of Payment	CARD	



Call Center 800 90 90
 Thank you for using our services
www.rta.ae

network >

DUBAI TAXI
CORPORATION
DUBAI, UAE

Date : 05/12/2023 Time : 20:27

PURCHASE

Merchant ID (MID) : 054000000072
Terminal ID (TID) : 67263670
Batch No : 303
Receipt No : 008360
Batch/lost : NI



Amount : AED 54.00

Approved

Approval Code : 00548J
00 - APPROVED

Label
AID
TVR
ISI
AC : 8C34FDE1B86CB014
CID : 80
Appln Version : 0002

THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

network >

ARABIA TAXI

UMM RAMOOH OPP
FESTIVAL CITY DUBAI

Date : 05/12/2023 Time : 08:02

PURCHASE

Merchant ID (MID) : 054000000075
Terminal ID (TID) : 67361784
Batch No : 864
Receipt No : 005630
Batch/lost : NI



Amount : AED 53.50

Approved

Approval Code : 00490J
00 - APPROVED

Label
AID
TVR
ISI
AC : F41FB34D4581867A
CID : 80
Appln Version : 0002



THANK YOU
PLEASE COME AGAIN
CUSTOMER COPY

network >

CARS TAXI SERVICES CO

LLC, DUBAI
UAE

Date : 02/12/2023 Time : 17:33

PURCHASE

Merchant ID (MID) : 054000000074
Terminal ID (TID) : 67462820
Batch No : 428
Receipt No : 002993
Batch/Lost : NI



Amount : AED 82.50

Approved

Approval Code : 097592

00 - APPROVED

Label
AID
IVR
ISI
AC
CID
Appln Version

161171BE74C40572

0*

THANK YOU
PLEASE COME AGAIN
MERCHANT COP

--- Customer Connect ---

1. Connect to the following Wifi SSID.
SSID: MeterConnect - DW862
2. In browser go to meterconnect.ae.



Taxi Customer Receipt

Fleet: Dubai Taxi Taxi: DW862
Driver : NUR MANAD HIYA
Driver ID: 0002190515

TRIP DETAILS

Trip ID : DW862-2023113001-728-13
Pick Up : Airport Term 3
Date : 30/11/2023 01:51
Drop Off: Dubai Marina 1
Date : 30/11/2023 02:16
Trip Distance : 32.70km
Trip Duration : 24mins
Booking Number:

Trip Amount	AED	104.50
===== DTC POD		
DTC POD Cancellation	AED	0.00
POD Paid	AED	0.00
Discount	AED	0.00
	HALA	
Hala Peak	AED	0.00
Hala Peak X		1.0X
Total Amount	AED	104.50
Type of Payment	CARD	



Call Center 800 90 90
Thank you for using our services
www.rta.ae

--- Customer Connect ---

1. Connect to the following Wifi SSID.
SSID: MeterConnect - CT1984
2. In browser go to meterconnect.ae.



Taxi Customer Receipt

Fleet: Cars Taxi Taxi: CT1984
Driver : BIMAL K C KHATRI
Driver ID: 0003116260

TRIP DETAILS

Trip ID : CT1984-2023113009-3562-3
Pick Up : Expo 2020
Date : 30/11/2023 09:40
Drop Off: Trade Centre 2
Date : 30/11/2023 10:15
Trip Distance : 39.26km
Trip Duration : 34mins

Trip Amount	AED	106.00
Hala Peak	AED	0.00
Hala Peak X		1.0X
Total Amount	AED	106.00
Type of Payment	CARD	



Call Center 800 90 90
Thank you for using our services
www.rta.ae



Taxi Customer Receipt

Fleet: Hala Taxi Dubai Taxi: XD365

Driver : ATIF NAFEN MUHAMMAD NAEEM
Driver ID: 0002223334

Trip ID : [REDACTED]
Pick Up : [REDACTED]
Date : [REDACTED]

Drop Off: Business Bay 1
Date : 05/12/2023 14:22

Trip Distance : 21.12km
Trip Duration : 20mins

Booking Number: 120022127

Trip Amount	AED	56.00
DTC Paid Cancellation	AED	0.00
POD Paid	AED	0.00
Discount	AED	0.00
Hala Peak	AED	0.00
Hala Peak X	AED	1.00
Total Amount	AED	56.00
Type of Payment	CARD	



Taxi Customer Receipt

Fleet: Dubai Taxi Taxi: DH762
Driver : MURAD SIDDIKI MUNIR SIDDIKI
Driver ID: 0002223263

TRIP DETAILS

Date : 05/12/2023 22:47
Drop Off: Airport Term 3
Date : 05/12/2023 23:16
Trip Distance: 37.81km
Trip Duration: 28mins

Trip Amount	AED	99.50
Hala Peak	AED	0.00
Hala Peak X		1.00
Total amount	AED	99.50
Type of Payment	CARD	



Call Center 800 90 90
Thank you for using our services
www.rta.ae

Thanks for tipping, Rick

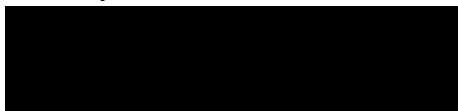
We hope you enjoyed your ride this morning.

Total	AED 94.08
--------------	------------------

Time	AED 5.57
Distance	AED 63.61
Base Fare	AED 5.90

Subtotal	AED 75.08
Salik: Al Barsha	AED 4.00
RTA fee	AED 5.00
Tips	AED 10.00

Payments



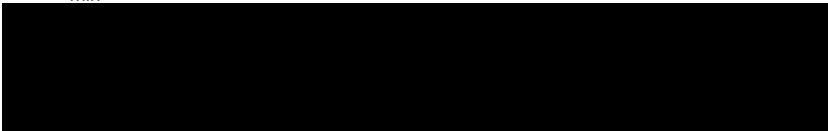
AED 94.08

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

This is not a tax invoice. This is a payment receipt for the transportation service provided by Mohammad Umar.

You rode with Mohammad Umar
License Plate: L12560

UberX 23.65 kilometers | 31 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 morning.

Total	AED 33.89
--------------	------------------

Base Fare	AED 5.90
Distance	AED 19.06
Time	AED 3.93

Subtotal	AED 28.89
RTA fee	AED 5.00

Payments

	AED 33.89
---	------------------


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

This is not a tax invoice. This is a payment receipt for the transportation service provided by Hafiz Muhammad.

You rode with Hafiz Muhammad

License Plate: L42912

UberX 7.09 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

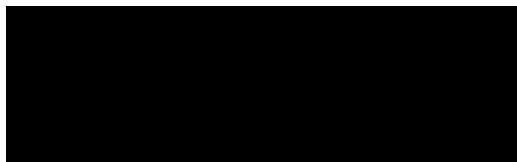
We hope you enjoyed your ride this evening.

Total **CA\$35.86**

Trip fare CA\$23.24

Subtotal	CA\$23.24
Membership Benefit	-CA\$1.56
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
Tips	CA\$4.67
GST	CA\$1.56

Payments



CA\$31.19

CA\$4.67

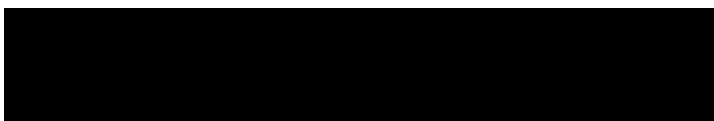
A temporary hold of CA\$31.19 was placed on your payment method Apple Pay Visa ****6797. This is not a charge and will be removed. It should disappear from your bank statement shortly.

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

You rode with Amanpreet

TNDL License Number:

UberX 18.82 kilometers | 17 min



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

Missing Receipt Declaration

Invest Alberta

1. Claimant Information

Name: Denis Merkwirth

Date: 12/01/2023

Phone: [REDACTED]

Email: [REDACTED]

2. Important Information

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

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

3. Missing Receipt Information

Supplier/Merchant Name	Date	Business Purpose/Persons Involved	Amount
Vaga Bon Café	11/22/2023	[REDACTED]	EUR 23.24

4. Receipt and Payment Information

The Receipt was: Lost Never Received Other

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

5. Approvals - I certify that the information provided has been reviewed and is accurate, allowable and appropriate. It is within my budgetary authority to approve the expense(s).

Claimant
Print Name: [REDACTED] Signature: [REDACTED] Date: 12/01/2023

Chief Financial Officer
Print Name: [REDACTED] Signature: _____ Date: _____

Board Chair
Print Name: _____ Signature: _____ Date: _____

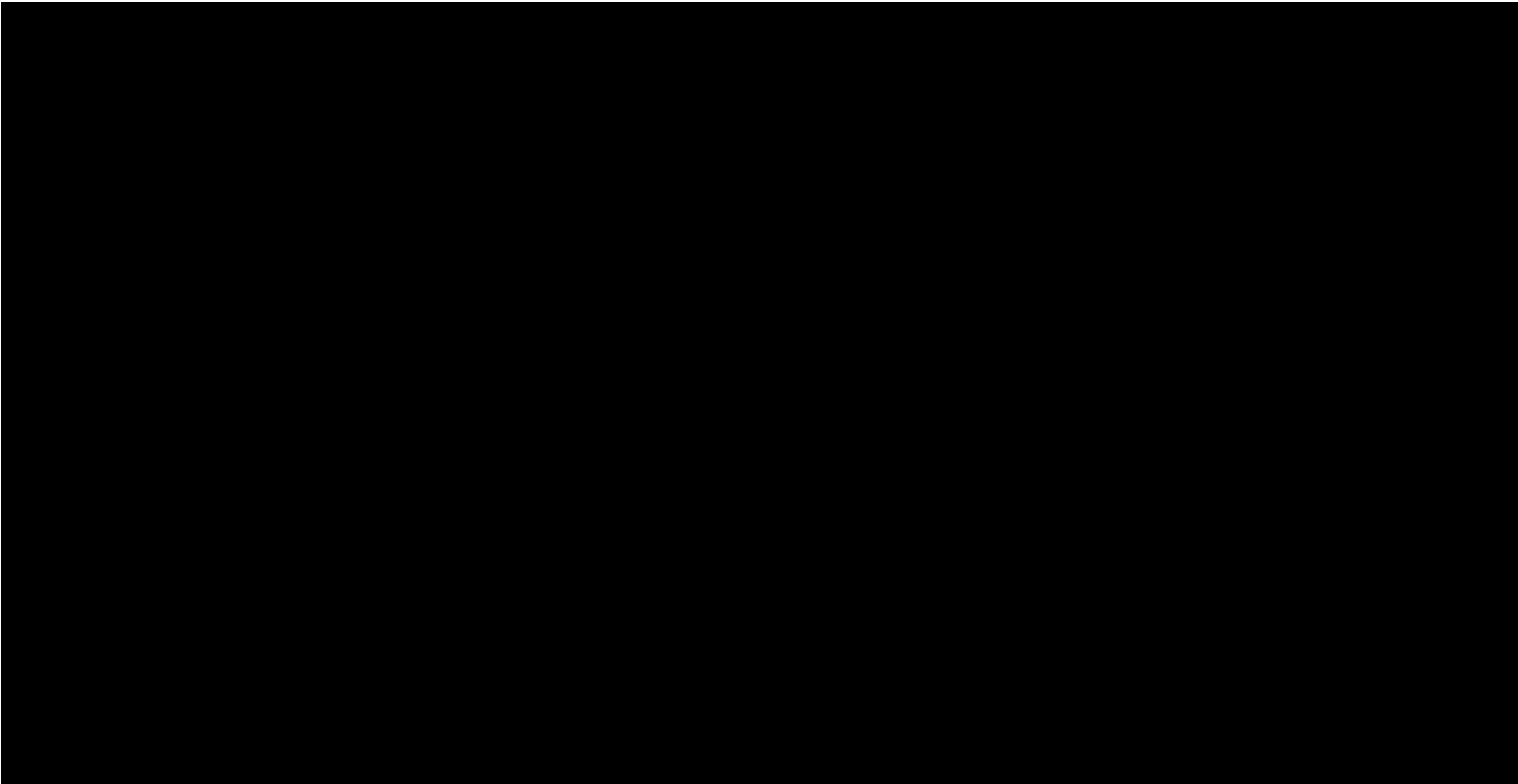
For Office of Accounts Payable Use Only

Date Stamp - Received

AP Reviewed and Approved:

Date:

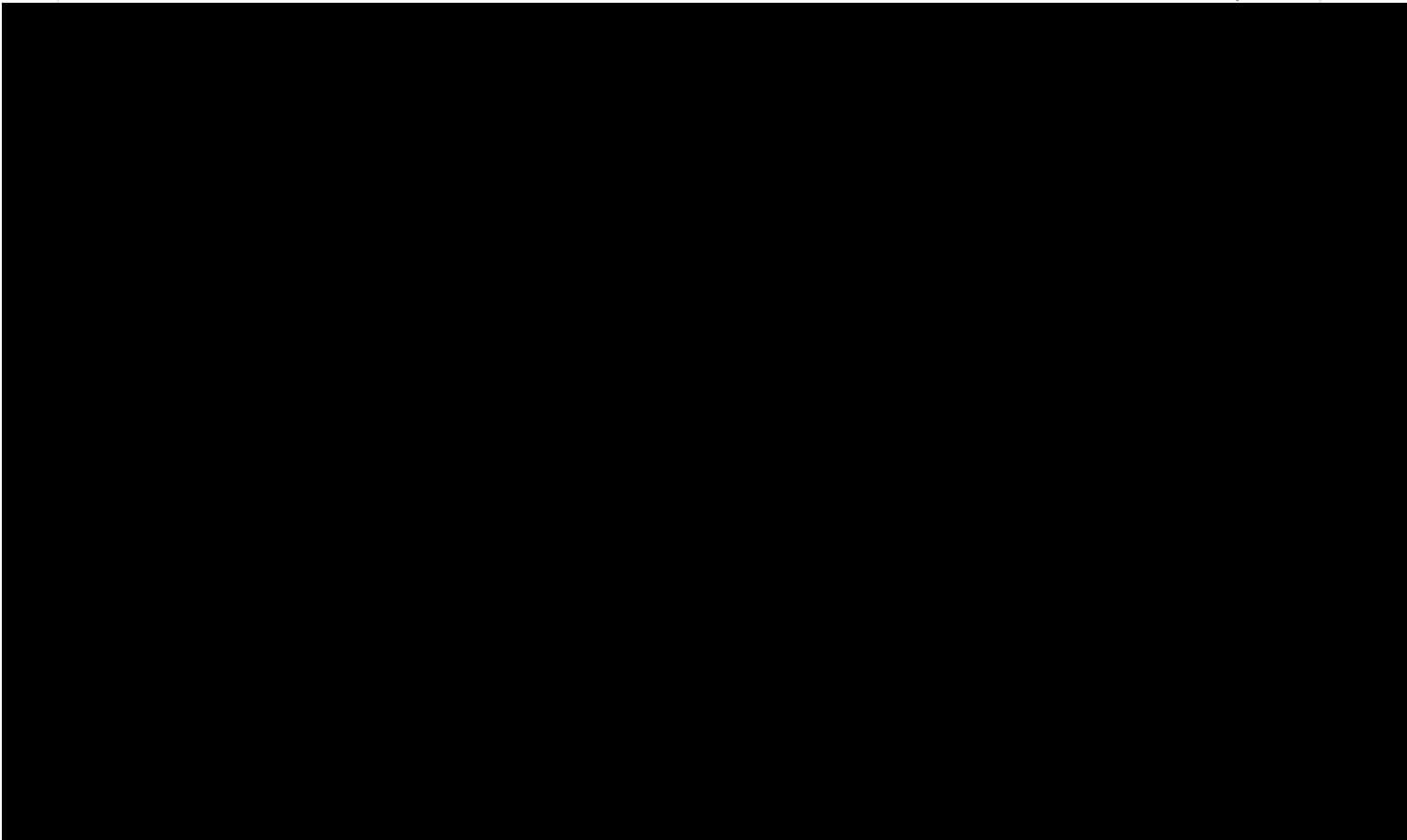
Heute



DEUTSCHE BANK

SumUp [Vaga Bon Cafe](#)//Montreux/CH 22-11-2023T17:20:14 Kartennr: [REDACTED] 22,00 CHF 1 EUR/0,96406 CHF Entgelt 0,42 EUR

-23,24 EUR



THANK YOU

PARKING RECEIPT

TRANSACTION RECORD
 Indigo Park - CVA247
 1038 Canada Place, Vancouver, BC V6B 0B9
 MyBN

TYPE: PURCHASE
 ACCT: [REDACTED]
 AMOUNT \$27.00

[REDACTED]

Date: 2023/12/22
 Time: 15:33:36
 Ref. #
 663054990010018770 H
 [REDACTED]
 ATD: A00000025010801
 TVR: 0080008000
 TSI: E800
 Auth. #: 862218

ISO: 00 SPDH: 025
 APPROVED
 THANK YOU

INDIGO

IMPORTANT
 retain this copy
 for your records

CUSTOMER COPY

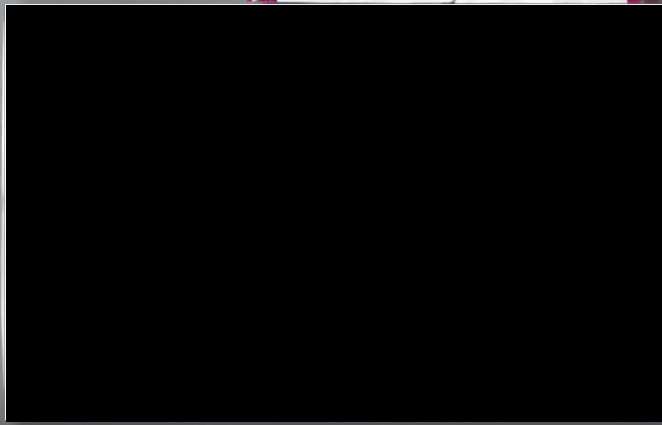
License Plate:
 [REDACTED]

Expiry Time:
 DEC 22 5:31PM?

THANK YOU

PARKING RECEIPT

PARKIN



PARKING RECEIPT

PARKING RECEIPT

PARKIN

The Flying Pig Olympic Village
 127 W 2nd Ave
 Vancouver, BC
 ca, V5Y 1B8
 Tel: +1 6043363767
 Printed December 22, 2023 at 12:55 PM

December 22, 2023 at 12:55 P M Order #: 85085

Table: 13, 2 guests Server: Courtney

GST, 5% #: 825 145 311 RT00 01

2 x Prime Rib Burger	\$43.00
[REDACTED]	[REDACTED]
Food Total	\$43.00
Wine Total	\$46.00
Sub Total	\$89.00
GST, 5%	\$4.45
PST, 7%	\$0.00
LIQ, 10%	\$4.60
Total	\$98.05

Thank You
 Please Come Again!

Tip Guide:
 18%=\$17.65 20%=\$19.61 22%=\$21.57

FLYING PIG HOLDINGS
 VILLAGE
 127 2ND AVE W
 VANCOUVER BC

[REDACTED]

DATE 2023/12/22
 TIME 9347 12:58:42
 SERVR ID 3653
 CHECK # 85092
 TABLE # 1
 RECEIPT NUMBER
 H82022223-001-911-003-0

PURCHASE AMOUNT \$89.00
 TIP \$10.31
 TOTAL \$100.36

[REDACTED]

APPROVED
 AUTH# 823077 00-026
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

76

Chefs Hall - Lost Coffee
111 Richmond Street West
Toronto, ON M5H 2G4

Server: Default L

Check #76

Guest Count: 1

Ordered:

23-09-20 9:35 a.m.

1 Latte 12oz	\$4.85
Vanilla	\$0.85
1 Latte 8oz	\$4.40
Decaf	
Oat	\$0.95
1 FIJI Spring Water 500mL	\$3.00
Subtotal	\$14.05
Tax	\$1.83
Tip	\$2.38
Total	\$18.26

Transaction Type
Authorization
Approval Code
Payment ID
Application Label

Sale
Approved
057004
7qRRmTLW .12
VISA

HAPPY HOUR IS EVERY HOUR!
MONDAY - \$35 SANGRIA PITCHERS
TUESDAY - \$2 OFF ALL DRAUGHT BEER
WEDNESDAY - 1/2 PRICE BOTTLES OF WINE
THURSDAY - 1/2 PRICE TEQUILA &
\$10 MARGARITAS
FRIDAY - \$10 DOUBLES
SATURDAY - \$10 PREMIUM DOUBLES

Powered by Toast
HST # 777970872RT0001

From: [Analog Jamieson](#)
To: [Rick Christiaanse](#)
Subject: Receipt from Analog Jamieson
Date: October 5, 2023 3:34:10 PM



Analog Jamieson

\$10.87

London Fog × 2	\$9.00
(\$4.50 ea.)	
12 oz	

Purchase Subtotal	\$9.00
GST (5%)	\$0.45
Tip	\$1.42

Total	\$10.87
--------------	----------------



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



2023-10-05-15:28



T CHRISTIAANSE

#rLbq

Auth code: 852760



PIN Verified

GST/HST: 793738741RT0001

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



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

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

THE
LANDING
RESTAURANT GROUP

SALE

Clerk #: 000001 Test
Table #: 0444
Check #: 8321
MID: 6291852
TID: 811 REF#: 00000005
Batch #: 278001 RRN: 00000005
10/05/23 13:03:39
APPR CODE: 836555

Chip
/

AMOUNT \$58.54

APPROVED

TVR: 00 00 00 80 00
TSE: F8 00

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

THANK YOU! / MERCI!

CUSTOMER COPY

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

22 Special

Tbl 444/1 Chk 8321
Oct05'23 12:18PM

Dining Room

1 PistachioGnocchi 22.25
1 Fried Chkn Sand 25.00
w/ Caesar

Subtotal 47.25
HST 2.36
Total Due 49.61

Rounded if Paying Cash \$49.60

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

Access Code: 6315-89576-06463
Thank you for your time.

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

Sammy's Kitchen + Bar
531 3RD ST E
MEDICINE HAT, AB T1A 0H2
8664579703
<http://sammyskitchenandbar.ca>



CST# 758013544RT000
Cashier: Shawna
Transaction 001576

Total CA\$43.00
Tip CA\$7.74
CREDIT CARD SALE CA\$50.74
[REDACTED]

Retain this copy for statement validation

18-Oct.-2023 12:38:35p.m.
CA\$50.74 | Method: EMV
[REDACTED]

Thank You For Your Business!

Sammy's Kitchen and Bar

531 - 3rd Street SE Oct 18, 2023
Medicine Hat, AB T1A0H2 12:37 PM
(403) 928-2536 Shawna
sammyskitchenandbar.ca

Ticket: 1 1
GST/HST # 770137495

EAT IN

Strawberry Spinach Salad × 1 Large	\$15.00
Add Shrimp × 1 <i>To salad</i>	\$8.00
Pork bulgogi rice bowl × 1	\$15.00
Pop × 1 Diet Coke	\$3.33
Subtotal	\$41.33
Sales Tax	\$1.67
Total	\$43.00

Thank you for your business.

Station Coffee Company

644 2ND ST SE
MEDICINE HAT, AB T1A 0C9
4035291115

18-Oct-2023 10:38:59A

Transaction 262060

1 12oz Latte CA\$5.35
1 12oz Matcha Latte CA\$5.20

Subtotal CA\$10.55
DEFAULT 5% CA\$0.53

Total CA\$11.08
Tip CA\$1.11

CREDIT CARD SALE CA\$12.19
[REDACTED]

Retain this copy for statement validation

18-Oct.-2023 10:39:31a.m.
CA\$12.19 | Method: EMV
[REDACTED]

Thank you for #shoppinglocal

Clover ID: MPFGP4DX842GM

CHECK # 98016 DATE 10/19/23
TABLE # 42 TIME 9:11PM

=====

-- RESTAURANT : TAYLOR --

ITEMS ORDERED	AMOUNT
2 BISON	100.00
2 LAMB	100.00
4 BREAD	0.00
1 HUMMUS	17.00
1 SEARED SCALLOPS	24.00
2 CRAB BISQUE	48.00
2 BTL BURROWING OWL	180.00
1 TEA	4.00
2 ESPRESSO	9.00

SUBTOTAL 482.00
TAX 24.11

TOTAL DUE 506.11

OF GUESTS 4

GST #804073567

Join us Thursdays for \$2 Oysters
Sunday Nights for our Sunday Supper Club
Wednesday-Friday Happy Hour 3pm - 5pm
www.deanehouse.com

Book your Holiday Party today
Reserve your private room with us!

events@deanehouse.com
806 9th Ave SE, Calgary
socialize: @deanehouseyyyc
Phone: 403 264 0595

TRANSACTION RECORD

DEANE HOUSE
806 9 AVE SE
CALGARY AB

Purchase



Amount
Tip

\$ 506.11
\$ 91.10

Total

\$ 597.21



Approved

Important: Retain this copy for your record

Cardholder copy

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: Receipt from Analog Jamieson
Date: October 20, 2023 12:15:08 PM
Attachments: [image002.png](#)
[image003.png](#)
[image001.png](#)
[image004.emz](#)
[image005.png](#)

Rick Christiaanse
Chief Executive Officer



[REDACTED]
investAlberta.ca



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

Date: Friday, October 20, 2023 at 09:35

To: [REDACTED]



Subject: Receipt from Analog Jamieson



Purchase Subtotal	\$9.85
GST (5%)	\$0.49
Tip	\$1.55
Total	\$11.89



Analog Jamieson
Suite 215, 308 - 4th avenue SW
CALGARY, AB T2P0H7
[403-452-7715](tel:403-452-7715)

	2023-
	10-20-
T CHRISTIAANSE	9:29
	#hMEV
	Auth
	code:
	815286

AID: A000000025010801
PIN Verified
GST/HST: 793738741RT0001

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

THE **LANDING**
RESTAURANT GROUP

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

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

SALE

Clerk #: 000001 Test
Table #: 0302
Check #: 9685
MID: 6291852
TID: 802 REF#: 00000006
Batch #: 293001 RRN: 00000006
10/20/23 13:37:33

Chip
/



AMOUNT \$69.08

APPROVED



TVR: 00 00 00 80 00
TSE: F8 00

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

19 DANIELLE

Tbl 302/1 Chk 9685
Oct20'23 12:20PM

Dining Room

1 Iced Tea	3.75
1 Chef's Feature Lunch \$25	25.00
1 Fried Chkn Sand w/ Fries	22.00
1 Latte	5.00
Subtotal	55.75
HST	2.79
Total Due	58.54

Rounded if Paying Cash \$58.55

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

Access Code: 6415-19736-50460
Thank you for your time.

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

CHECK # 348905 DATE 10/23/23
TABLE # 1 TIME 10:00PM

-- DINING : JOHN L --

ITEMS ORDERED	AMOUNT
2 BEER BATT ONION RINGS	29.90
2 CRIMINI MUSHROOMS	35.90
2 PECAN CARROTS	37.90
2 CRISPY BRUSSEL SPROUTS	31.90
1 MUSHROOM BRANDY SAUCE	7.50
1 AHI TUNA BLACK/BLUE	25.50
1 STEAK TARTARE	25.50
2 SOUP OF THE DAY	27.00
1 MIXED GREEN SALAD	14.95
1 BEEFSTEAK TOMATO SALAD	18.50
9 D CAESAR	179.55
3 D SPINACH	59.85
3 FILET MIGNON 6oz	139.50
2 FILET GORGONZOLA	127.90
2 NEW YORK 10oz	113.00
1 10 OZ STEAK AU POIVRE	63.95
1 FISH OF THE DAY DINNER	49.95
5 FEATURE DINNER	484.75
1 TUSCAN PASTA	33.50
1 FILET A LA HYS DINNER	53.50
1 CAFE ESPRESSO	5.00
1 CAFE LATTE	5.75
1 CAPPUCCINO	5.50
1 COFFEE	5.50
4 REFILL POP	4.00
3 SODA	13.50
1 TEA	5.75
4 JUICE CRAN SODA	18.00
1 DIET PEPSI	4.50
1 AUCHENTOSHAN	16.00
1 BLOODY CAESAR	12.50
4 GLS CB SAUV BLANC	100.00
2 GLS CB SAUV BLANC	

2 <<9oz>>	75.00
1 GLS J LOHR RIVERSTONE CH	
<<9oz>>	23.25
1 GLS SERVIN VAILLON	31.50
5 GLS BUEHLER CSB	140.00
4 GLS BUEHLER CSB	
4 <<9oz>>	168.00
1 GLS TINHORN CAB FRANC	
<<9oz>>	24.38
2 GLS LAURETS BDX	39.50
1 GLS LAURETS BDX, <<9oz>>	
	29.63
2 BTL ZERO RED RAGE	16.00
4 DRAFT LAST BEST IPA	38.00
1 DRAFT TOOL SHED LAGER	9.50

SUBTOTAL 2350.76
 SERVICE 470.16
 GST 117.54

 TOTAL DUE 2938.46

Account 500.00

 TOTAL DUE 2438.46

OF GUESTS 19

THANK YOU FOR DINING WITH US

Calgary 116-751 3rd St SW
 Follow us on Facebook + Twitter
 @Hys_Steakhouse
 email calgary@hyssteakhouse.com
 Tel 403-663-3363
 GST 841362775

From: [Analog Jamieson](#)
To: [Rick Christiaanse](#)
Subject: Receipt from Analog Jamieson
Date: October 27, 2023 10:08:15 AM



Analog Jamieson

\$13.89

London Fog	\$5.25
16 oz	
Latte	\$6.25
16 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
Vanilla	\$0.50
<hr/>	
Purchase Subtotal	\$11.50
GST (5%)	\$0.58
Tip	\$1.81
<hr/>	
Total	\$13.89



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

403-452-7715



2023-10-27-10:02



#7PrF

T CHRISTIAANSE

Auth code: 870010

AID: A000000025010801

PIN Verified

GST/HST: 793738741RT0001

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NOOK OV

195 WEST 2ND AVE
VANCOUVER, BC V5Y 4A1
6044286248
HTTPS://NOOKRESTAURANTS
.COM/OLYMPI

28

Nook Olympic village
195 West 2nd
Vancouver BC
V5Y 4A1

Cashier: Server
13-Nov-2023 7:02:39P

Transaction **003566**

1 Check Number: CA\$79.80
292276

Server ID: 7

Total CA\$79.80
Tip CA\$14.36
CREDIT CARD SALE CA\$94.16

Retain this copy for statement
validation

13-Nov.-2023 7:02:56p.m.
CA\$94.16 | Method: EMV

T CHRISTIAANSE
Reference ID: 331800628215
Auth ID: 802340

AID: A000000025010801

754541217RT0001

Clover ID: 79S04KRGMDQ0G

Server: Kristy
Printed By: Kristy

Seats: 1 s1
ID: 292276 #1 Nov 13, 23 05:57 PM

1	Orecchiette	\$26.00
1	Rigatoni Boscaiola	\$26.00
1	Tiramisu	\$12.00
1	Lemon Positano	\$12.00

Total Number of Items: 4

Subtotal	\$76.00
GST	\$3.80
Total	\$79.80

Thank You!

GST# 775042526 RT 0001

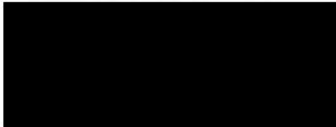
Analog Jamieson

Suite 215, 308 - 4th
avenue SW
CALGARY, AB T2PDH7
(403) 452-7715

Nov 27, 2023
8:36 AM

Cecile

Receipt: 3I.Cf
Authorization: 08427F
GST/HST # 793738741RT0001



Batch Brew x 4 \$12.40
(\$3.10 each)
12 oz, Godfather Original

Subtotal \$12.40
GST \$0.62
Tip \$1.95

Total \$14.97
 \$14.97

Server
Cashier
Barista
Host

ANALOG JAMIESON
308-4th Avenue SW
Calgary, AB T2PDH7
(403) 452-7715

ALFORNO - LIVINGSTON

It's a PUMPKIN SPICE kind of day!

CUSTOMER RECEIPT

iPad39/381572-Livingston A810729.17530
Receipt R810729.17530 2023-12-07, 11:07 AM

=====
2 16oz Latte 5.65 11.30
+ VANILLA 1.00
+ VANILLA 1.00
Turkey Pear Sandwich 12.50
=====

SUB-TOTAL 25.80
5% GST (on 25.80) 1.29
=====

Total CA\$ 27.09

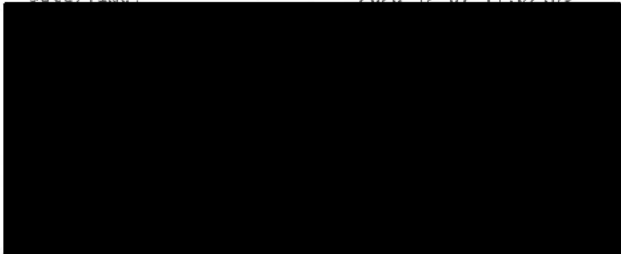
MASTERCARD CA\$ 29.79
| Reference BOPRQVENJMGS
| Tip CA\$ 2.70
| Amount paid CA\$ 27.09

VAT:Alforno - Livingston
Now serving Protein Coffee!
T2G 2G8 Calgary
info.liv@alforno.ca
Please let us know how we did today!
Lightspeed (K) 23.47.2.14787

Paid with Lightspeed Payments

CARDHOLDER COPY

Date/Time: 2023-12-07 11:07:39



Type: GOODS_SERVICES
Purchase amount: CAD 27.09
Gratuity: CAD 2.70
TOTAL: CAD 29.79

APPROVED

Retain for your records

ONYX RESTAURANTS
UNIT 105 237 8 AVE SE
CALGARY, AB T2G5C3
4034086261

SALE

MID: 6747060
TID: 001 REF#: 00000001
Batch #: 341001 RRN: 00000001
12/07/23 20:32:10
APPR CODE: 827555

Chip
/

AMOUNT \$418.20

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

Onyx
237 8 Avenue Southeast Unit 105
Calgary, AB
Canada, T2G5C3
Tel: +1 4033000788
Printed December 7, 2023 at 8:29 PM

December 7, 2023 at 8:29 PM Order #: 3231
Table: 707, 8 guests
Party Name: 50 Server: Sam
GST 5% #:
Seat(s): 2

Herb Chicken	\$33.00
Steak Sandwich	\$32.00
+ \$3.00: Caesar salad	
Charcuterie	\$50.00
2 x Steak And Blue Salad	\$62.00
Steak And Blue Salad	\$31.00
Steak Sandwich	\$32.00
+ \$3.00: Caesar salad	
Soup Du Jour Small	\$8.00
Ribeye 14 Oz	\$63.00
Cajun Chicken	\$29.00
+ \$4.00: Truffle fries	
Split Items (1/2)	

Food Total \$340.00

Sub Total \$340.00

GST 5% \$17.00

Gratuity (18%) \$61.20

Total \$418.20

Book your next event with us! Private Dining
Room available for bookings.

Tip Guide:
15%=\$62.73 18%=\$75.28 20%=\$83.64

Printed from iPad using TouchBistro Pro

From: [Analog Jamieson](#)
To: [Rick Christiaanse](#)
Subject: Receipt from Analog Jamieson
Date: December 12, 2023 10:39:30 AM



Analog Jamieson

\$13.58

Chai Latte	\$5.00
12 oz	
Latte	\$6.25
16 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
SF Vanilla	\$0.50

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

Total **\$13.58**



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

(403) 452-7715



2023-12-12-10:31



#fLQ1

VALUED CUSTOMER

Auth code: 865566

AID: A000000025010801

No CVM

GST/HST: 793738741RT0001

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KOTO SUSHI LOUNGE

103 435 4TH AVE SW
CALGARY, AB T2P 3A8
4034572898
WWW.NONE.COM

Cashier: Koto

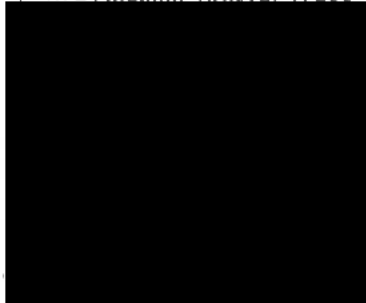
Transaction 107312

Total \$32.81
Tip \$5.91
CREDIT CARD SALE \$38.72



Retain this copy for statement validation

12-Dec.-2023 12:35:20p.m.
\$38.72 | Method: CONTACTLESS



Online: <https://clover.com/p/XXFP86BY80W0A>

Table #13

KOTO Sushi

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

Guest Check #10014

Cover : 2 Date : 12/12/23
Time : 11:51:19 Open By : blair

1	Diat Pepsi	2.75
1	Tea	1.50
1	Assort Sushi	23.00
1	Orange Miso Soup	4.00
Item Total(\$):		31.25
Tax(\$):		1.56

Total(\$): 32.81

No. of Print : 1
Print Time : 12:34:21, blair

Thank You
Please come again!
Thank You

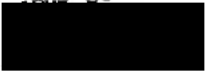
OWENS LANDING 6419
308 4TH AVE SW
CALGARY, AB T2P0H7
587-747-7772

SALE

Clerk #: 000001 Test
Table #: 0401
Check #: 4394
MID: 6291852
TID: 803
Batch #: 347001
12/13/23
REF CODE: 866963

REF#: 00000006
RRN: 00000006
13:23:14

Proximity



\$108.10

AMOUNT

APPROVED



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

THANK YOU! / MERCI!

CUSTOMER COPY

Happy Holidays



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

17 Jayden G



Tot 401/1 Chk 4394
Dec13'23 12:18PM

Dining Room

- 1 Fried Chkn Sand 25.50
w/ Parm Fries
- 1 Entree Landing 26.00
Add Steak
- 1 Tuna Bowl 24.75
- 1 Cran Soda 3.50
- 2 Soda 7.50

Subtotal 87.25
HST 4.36
Total Due **91.61**

Rounded if Paying Cash \$91.50

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

Access Code: 6917-89646-89462
Thank you for your time.

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

WESTIN CALGARY BANQUETS
320 4TH AVENUE SW
CALGARY, AB. T2P 2S6
403-228-6161

SALE

Server #: 000001

REF#: 00000001

Batch #: 393

12/13/23

APPR CODE: 849145

Trace: 1

07:48:38

Chip
/

AMOUNT \$48.30
TIP \$8.69
TOTAL \$56.99

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

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

910780035 Annie T.

CHK 2259 TBL 3/1 GST 2
13 Dec '23 7:25 AM

1 Smoked Salmon Eggs 22.00
Benedict
1 Broken Yoik Breakfast 15.00
Sandwich 6.00
2 Coffee @ 3.00 3.00
1 Orange Juice

Subtotal \$46.00
GST#R815462536 \$2.30

7:25 AM
Total Due \$48.30

GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____