



Expense Report
January 1 - March 31, 2024

Rick Christiaanse
Chief Executive Officer

1.) Travel

Travel Type	Description	Date	Amount	Notes
Edmonton Meetings Edmonton, Alberta	Meals (3 breakfasts, 2 lunches, 3 dinners)	October 31 - November 3, 2023	113.05	<i>Not previously claimed</i>
	Incidentals (3 days)		22.05	<i>Not previously claimed</i>
			<u>135.10</u>	
Vancouver Meetings Vancouver, British Columbia	Parking	December 22, 2023	27.00	
	Working lunch		51.13	<i>2 attendees</i>
			<u>78.13</u>	
Edmonton Meetings Edmonton, Alberta	Airfare	January 13-17, 2024	309.75	<i>flight pass</i>
	Airfare		421.83	
	Accommodations		1,825.52	
	Taxi/Uber		10.26	
	Taxi/Uber		12.12	
	Taxi/Uber		10.12	
	Taxi/Uber		55.54	
	Working dinner		81.90	<i>2 attendees</i>
	Working dinner		84.11	<i>2 attendees</i>
	Meals (4 breakfasts, 4 lunches)		120.00	<i>receipts not required for per diems or allowances</i>
Incidentals (4 days)		29.40	<i>receipts not required for per diems or allowances</i>	
		<u>2,960.55</u>		
Hong Kong and China Investor Outreach Hong Kong, Shenzhen & Guangzhou, China	Airfare	January 19-27, 2024	5,534.89	
	Accommodations		1,950.73	
	Accommodations		249.53	
	Accommodations		236.88	
	Accommodations		487.69	
	Inflight Wifi		27.67	
	Taxi/Uber		284.13	
	Taxi/Uber		723.24	
	Train		65.71	
	Stakeholder lunch		840.60	<i>14 attendees</i>
	Investor roundtable lunch		400.99	<i>11 attendees</i>
	Investor roundtable tea		12.39	<i>29 attendees</i>
	Investor roundtable coffee		55.76	<i>15 attendees</i>
	Office supplies		9.38	
	Printing		14.12	
Meals (7 breakfasts, 7 lunches, 7 dinners)		1,743.95	<i>receipts not required for per diems or allowances</i>	
Incidentals (6 days)		87.90	<i>receipts not required for per diems or allowances</i>	
		<u>12,725.55</u>		
Australia Investor Outreach	Airfare	February 13-19, 2024	7,896.54	



Expense Report
January 1 - March 31, 2024

Rick Christiaan
 Chief Executive Officer

Travel Type	Date	Amount	Notes	
Sydney, Melbourne & Brisbane, Australia	Airfare	1,871.82		
	Airfare	168.00		
	Airfare	379.05		
	Accommodations	365.74		
	Accommodations	3,632.31		
	Accommodations	1,337.35		
	Taxi/Uber	90.94		
	Taxi/Uber	41.15		
	Taxi/Uber	65.15		
	Taxi/Uber	79.96		
	Taxi/Uber	23.97		
	Taxi/Uber	25.62		
	Taxi/Uber	9.04		
	Taxi/Uber	30.71		
	Investor lunch meeting		228.88	<i>7 attendees</i>
	Working dinner		85.12	<i>2 attendees</i>
Meals (9 breakfasts, 7 lunches, 9 dinners)		1,441.82	<i>receipts not required for per diems or allowances</i>	
Incidentals (7 days)		102.55	<i>receipts not required for per diems or allowances</i>	
		17,875.72		
Hong Kong and China Investor Outreach Hong Kong, Shanghai & Shenzhen, China	Airfare	316.00	February 23-March 2, 2024	
	Airfare	1,336.29		
	Airfare	2,253.24		
	Accommodations	3,072.48		
	Accommodations	1,183.22		
	Taxi/Uber	137.76		
	Taxi/Uber	688.80		
	Meeting space	49.90		
	Meeting space	149.71		
	Meeting space	349.64		
	Investor lunch meeting	67.31	<i>6 attendees</i>	
	Investor dinner meeting	674.00	<i>10 attendees</i>	
	Investor dinner meeting	3,025.21	<i>10 attendees</i>	
	Interpreter fee	937.50		
	Interpreter fee	1,012.50		
Meals (6 breakfasts, 7 lunches, 5 dinners)	1,437.22	<i>receipts not required for per diems or allowances</i>		
Incidentals (9 days)	131.85	<i>receipts not required for per diems or allowances</i>		
		16,822.63		
Vancouver Meeting Vancouver, British Columbia	Parking	14.07	March 4, 2024	



Expense Report
January 1 - March 31, 2024

Rick Christiaanse
 Chief Executive Officer

Travel Type		Date	Amount	Notes
Vancouver Meeting Vancouver, British Columbia	Parking	March 5, 2024	7.00	
Edmonton Meetings Edmonton, Alberta	Airfare	March 5-10, 2024	268.00	<i>flight pass</i>
	Accommodations		937.45	
	Taxi/Uber		49.31	
	Taxi/Uber		51.24	
	Working coffee meeting		11.87	<i>2 attendees</i>
	Working coffee meeting		17.82	<i>2 attendees</i>
	Receipted meal		21.03	
	Meals (2 breakfasts, 1 lunch, 2 dinners)		97.00	<i>receipts not required for per diems or allowances</i>
	Incidental(1 day)		7.35	<i>receipts not required for per diems or allowances</i>
			<u>1,461.07</u>	
Calgary Meetings Calgary, Alberta	Airfare	March 8, 2024	268.00	<i>flight pass</i>
	Airfare		268.00	<i>flight pass</i>
	Taxi/Uber		10.88	
	Taxi/Uber		11.45	
			<u>558.33</u>	
Edmonton Meetings, Edmonton, Alberta	Accommodations	March 10-13, 2024	703.92	
	Taxi/Uber		58.35	
	Taxi/Uber		34.49	
	Meals (2 breakfasts, 2 lunches, 2 dinners)		114.00	<i>receipts not required for per diems or allowances</i>
	Incidentals (2 days)		14.70	<i>receipts not required for per diems or allowances</i>
			<u>925.46</u>	
Cera Week Houston, Texas USA	Airfare	March 16-20, 2024	1,887.37	
	Airfare		347.55	
	Airfare		533.60	
	Accommodations		220.18	
	Accommodations		600.59	
	Conference Registration		3,961.42	<i>cost for 1 attendee</i>
	Taxi/Uber		29.72	
	Taxi/Uber		63.14	
	Investor meetings		791.32	<i>25 attendees</i>
	Working dinner meeting		399.25	<i>6 attendees</i>
	Working lunch meeting		170.89	<i>3 attendees</i>
	Working lunch meeting		89.32	<i>2 attendees</i>
	Working coffee meeting		21.76	<i>2 attendees</i>



Expense Report
January 1 - March 31, 2024

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Travel Type	Date	Amount	Notes
	Meals (1 breakfast, 3 lunches, 4 dinners)	451.58	<i>receipts not required for per diems or allowances</i>
	Incidentals (4 days)	58.60	<i>receipts not required for per diems or allowances</i>
		9,626.29	
Edmonton Meetings	Airfare	March 20-21, 2024	991.91
Edmonton, Alberta	Accommodations	March 26-28, 2024	234.64
	Accommodations		447.76
	Taxi/Uber		36.04
	Taxi/Uber		53.96
	Taxi/Uber		52.98
	Taxi/Uber		31.23
	Taxi/Uber		55.34
	Working lunch meeting		78.06 <i>2 attendees</i>
	Working coffee meeting		13.75 <i>2 attendees</i>
	Meals (3 breakfasts, 3 lunches, 3 dinners)		171.00 <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>
			2,188.72
Calgary Travel	Taxi/Uber	March 21-22, 2024	8.82
Calgary, Alberta	Taxi/Uber		8.94
	Taxi/Uber		34.54
			52.30
Vancouver Meetings	Taxi/Uber	March 22, 2024	35.71
Vancouver, British Columbia			
Total Travel Expenses			\$ 65,466.63

2.) Hospitality and Working Session

Vendor	Description	Date	Amount	Notes
Cinnamon Indian Cuisine & Bar	Working Session	January 5, 2024	476.49	<i>13 attendees for Jan 10 & 12 meetings</i>
Analog Jamieson	Working Session	January 8, 2024	12.08	<i>2 attendees</i>
Cactus Club Cafe	Working Session	January 8, 2024	179.96	<i>2 attendees</i>
Analog Jamieson	Working Session	January 10, 2024	17.09	<i>3 attendees</i>
OEB Breakfast Co	Working Session	January 10, 2024	56.75	<i>2 attendees</i>
Blue Vinny Diner	Working Session	January 13, 2024	60.03	<i>2 attendees</i>
Total Hospitality and Working Session Expenses			\$ 802.40	
Total Expenses for the Period			\$ 66,269.03	

THANK YOU

PARKING RECEIPT

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

TYPE: PURCHASE
 ACCT: AMEX
 AMOUNT \$27.00

[REDACTED]

Date: 2023/12/22
 Time: 15:33:36
 Ref. #
 663054990010018770 H

[REDACTED]

ISO: 00 SPDH: 025
 APPROVED
 THANK YOU

IMPORTANT
 retain this copy
 for your records

CUSTOMER COPY

[REDACTED]

Expiry Time:
 DEC 22 5:31PM?

THANK YOU

PARKING RECEIPT

PARKIN

THANK YOU

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 # Prime Rib Burger	\$43.00
2 # Boz Angeline Cab Sauv	\$46.00
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 \$10.36
 TOTAL \$100.36

[REDACTED]

APPROVED
 AUTH# 823077 00-026
 THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

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

PAGE 1 OF 1

ACCOUNT NUMBER

INVOICE DATE 10-JAN-2024
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
DATE OF TRAVEL 17-JAN-2024

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA EDMONTON INT - VANCOUVER AC0249, YEG - YVR, 17-JAN-2024	366.74	18.34	385.08
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	401.74	20.09	421.83

-421.83

INVOICE TO:
RICK CHRISTIAANSE
INVEST ALBERTA

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

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

17 JAN 2024 ▶ 17 JAN 2024 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 3T7HJK (AC)



DEPARTURE: WEDNESDAY 17 JAN Please verify flight times prior to departure

AIR CANADA AC 0249 Duration: 1hr(s) 46min(s) Cabin: Economy Status: Confirmed	YEG EDMONTON INTL AB, CANADA	YVR VANCOUVER BC, CANADA	Aircraft: AIRBUS INDUSTRIE A319 JET
	Departing At: 5:45pm Terminal: Not Available	Arriving At: 6:31pm Terminal: MAIN TERMINAL	Distance (in Miles): 504

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 13D	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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OTHER: TUESDAY 30 JAN

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



JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse
 No Address
 No Street
 Nowhere 00000
 United States

Room: 2112
 Folio:
 Cashier: 88
 Arrival: 01-13-24
 Departure: 01-17-24
 Reference:

Folio No.: 687983

Date	Description	Additional Information	Charges	Credits
01-13-24	Room Charge		364.00	
01-13-24	DMF		10.92	
01-13-24	Tourism Levy		15.00	
01-13-24	GST		18.75	
01-14-24	Room Charge		344.00	
01-14-24	DMF		10.32	
01-14-24	Tourism Levy		14.17	
01-14-24	GST		17.72	
01-15-24	Room Charge		364.00	
01-15-24	DMF		10.92	
01-15-24	Tourism Levy		15.00	
01-15-24	GST		18.75	
01-16-24	Room Charge		554.00	
01-16-24	DMF		16.62	
01-16-24	Tourism Levy		22.82	
01-16-24	GST		28.53	

GST Summary	
Reg. No: 73961 5284 RT0002	
Room	83.75
F&B	0.00
Other	0.00
Total	83.75

Total	1,825.52	0.00
Balance Due	1,825.52	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

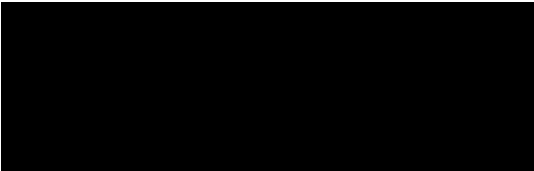
We hope you enjoyed your ride this evening.

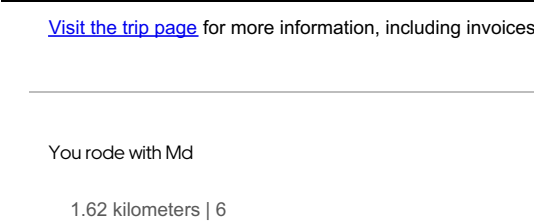
Total	CA\$10.26
--------------	------------------

Trip fare	CA\$7.46
-----------	----------

Subtotal	CA\$7.46
Membership Benefit	-CA\$0.46
Booking Fee	CA\$1.50
Per-Trip Fee	CA\$0.30
Tip	CA\$1.00
GST	CA\$0.46

Payments

	CA\$9.26
--	----------

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

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

You rode with Md

1.62 kilometers | 6

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

Thanks for tipping, Rick

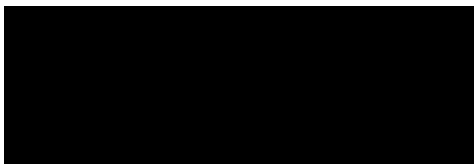
We hope you enjoyed your ride this evening.

Total	CA\$12.12
--------------	------------------

Trip fare	CA\$9.44
-----------	----------

Subtotal	CA\$9.44
Membership Benefit	-CA\$0.56
Booking Fee	CA\$1.38
Per-Trip Fee	CA\$0.30
Tip	CA\$1.00
GST	CA\$0.56

Payments



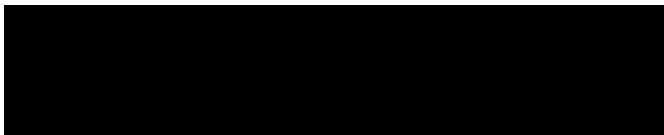
CA\$11.12

CA\$1.00

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

You rode with Ronald

1.34 kilometers | 4 min



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

Thanks for tipping, Rick

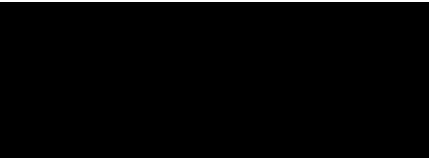
We hope you enjoyed your ride this evening.

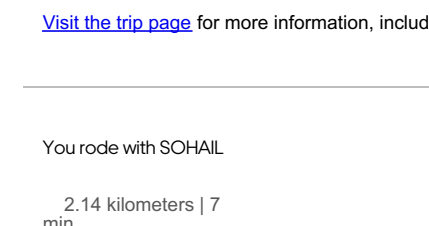
Total	CA\$10.12
--------------	------------------

Trip fare	CA\$7.16
-----------	----------

Subtotal	CA\$7.16
Membership Benefit	-CA\$0.46
Booking Fee	CA\$1.66
Per-Trip Fee	CA\$0.30
Tip	CA\$1.00
GST	CA\$0.46

Payments

	CA\$9.12
--	----------

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

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

You rode with SOHAL

2.14 kilometers | 7 min

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

Thanks for tipping, Rick

Here's your updated Thursday afternoon ride receipt.

Total **CA\$55.54**

Trip fare CA\$40.30

Subtotal	CA\$40.30
Membership Benefit	-CA\$2.29
Booking Fee	CA\$2.00
Wait Time	CA\$0.42
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Tip	CA\$9.25
GST	CA\$2.31

Payments

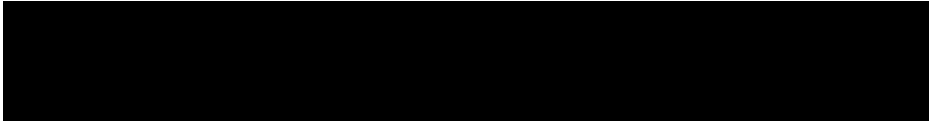
 CA\$46.29

CA\$9.25

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

You rode with Said

UberX 31.56 kilometers | 37 min



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

GURU KITCHEN + BAR

Unit 108, 10111 104 Avenue NW,
Main Floor, Edmonton Tower
EDMONTON, AB T5J 4X1
7807578861

Cashier: Employee
Transaction 012911

Total CA\$68.25
Tip CA\$13.65
CREDIT CARD SALE CA\$81.90
AMEX 2009

Retain this copy for statement
validation

16-Jan-2024 6:19:44PM
CA\$81.90 | Method:
CONTACTLESS
AMERICAN EXPRESS
XXXXXXXXXXXX2009
Reference ID: 401700785020
Auth ID: 867153
MID: *****2682
AID: A000000025010801
AthNtwkNm: AMEX
NO CARDHOLDER VERIFICATION

GURU KITCHEN + BAR

EDMONTON ICE DISTRICT
#108, 10111 104 AVENUE
Phone: (780) 757-8861
GST# 734144116RT0001

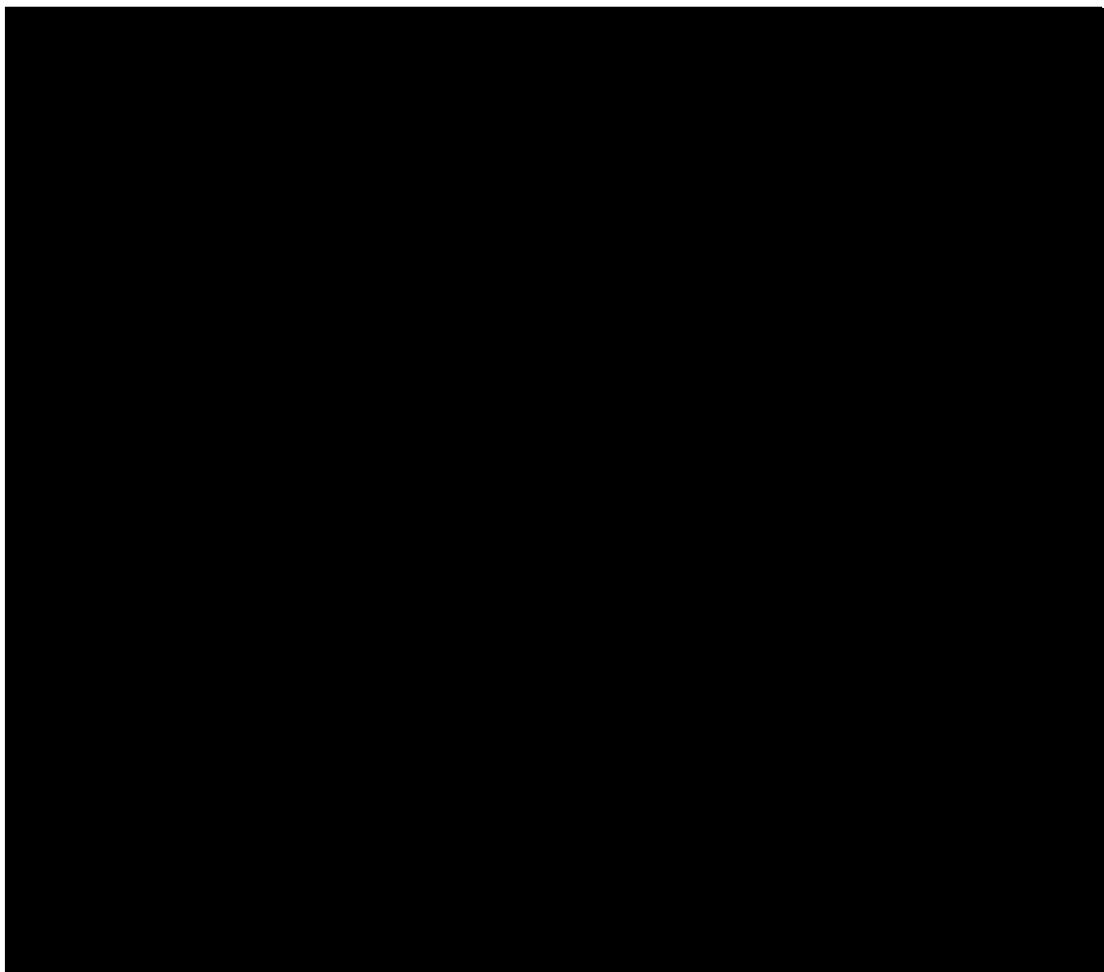
0047a Table 15 #Party 1
KELSEY P 5:38p 01/16/24
Separate checks: 1-of-2

2 GURU BUTTER CHICKEN 49.50
2 FRESH CLAY OVEN NAAN 15.50

Sub Total: 65.00
TAX: 3.25

01/16 6:21p **TOTAL: 68.25**

3 HOUR FREE PARKING ASK FOR DETAILS



JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639

3022 ANGELICA

Tbl 113/1 Chk 4670 Gst 3
Jan17'24 06:22PM

1 JUICE/SODA cran/soda	5.25
1 REFILLJUICE/SODA	0.00
2 RAVIOLI BIANCO	61.50
SUBTTL	66.75
TAX GST 5%	3.34
09:10PM TOTAL	70.09

316-923



Scan here for web pay

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

JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639

Tbl 113/1 Chk 4670 Gst 3
Jan17'24 6:22PM ANGELICA

2 RAVIOLI BIANCO	61.50
1 JUICE/SODA cran/soda	5.25
1 REFILLJUICE/SODA	

SUBTOTAL	66.75
TAX GST 5%	3.34
TOTAL @ 9:11PM	70.09

Scan here for web pay
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	15322391
Total	70.09
Tip	14.02
AMEX (2009)	84.11


SUITE 205 - 3292 PRODUCTION WAY
BURNABY, BC, V5A 4R4
PHONE 604 2352232
GST#89945 0480 RT0001 QST# 1217890167 TQ0001
LIC# OPC 702971 TICO 4671384 CPBC 60924

CT MIDTOWN NON PROFILE TRAVEL

Invoice

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 19-DEC-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 19-JAN-2024

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA VANCOUVER - HONG KONG - VANCOUVER AC0021, YVR - HKG, 19-JAN-2024 AC0022, HKG - YVR, 03-MAR-2024	5,533.64	1.25	5,534.89
INVOICE TOTAL IN CAD	5,533.64	1.25	5,534.89
			[REDACTED] -5,534.89

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)

19 JAN 2024 ▶ 03 MAR 2024 TRIP TO HONG KONG, HONG KONG S A R

PREPARED FOR
CHRISTIAANSE/THEODORUS HENRICUS



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

RESERVATION CODE [REDACTED]
AIRLINE RESERVATION CODE [REDACTED]



DEPARTURE: FRIDAY 19 JAN ▶ ARRIVAL: SUNDAY 21 JAN

Please verify flight times prior to departure

AIR CANADA AC 0021 Duration: 14hr(s) 15min(s) Cabin: Business Status: Confirmed	YVR VANCOUVER BC, CANADA	HKG ▶ HONG KONG, HONG KONG S A R	Aircraft: BOEING 787-9 JET Distance (in Miles): 6392 Meals: Meals
	Departing At: 11:15pm (Fri, Jan 19) Terminal: MAIN TERMINAL	Arriving At: 5:30am (Sun, Jan 21) Terminal: TERMINAL 1	

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



DEPARTURE: SUNDAY 03 MAR Please verify flight times prior to departure

AIR CANADA AC 0022 Duration: 11hr(s) 50min(s) Cabin: Business Status: Confirmed	HKG HONG KONG, HONG KONG S A R	YVR ▶ VANCOUVER BC, CANADA	Aircraft: BOEING 787-9 JET Distance (in Miles): 6392 Meals: Meals, Breakfast
	Departing At: 10:15am Terminal: TERMINAL 1	Arriving At: 6:05am Terminal: MAIN TERMINAL	

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

OTHER: SATURDAY 30 MAR

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

宾客账单

INFORMATION INVOICE



JW MARRIOTT

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

HONG KONG

Mr Rick Christiaanse

Room 房号 : 3521
 Arrival 入住日期 : 01/21/24
 Departure 离店日期 : 01/24/24
 Loyalty Number 会员号码 : [REDACTED]
 Confirmation No 确认号 : [REDACTED]
 Cashier 收银员 : WILWONG
 Invoice No. 账单号 :

Guest Name 宾客 Mr Rick Christiaanse

INFORMATION INVOICE printed on 24-JAN-24

Page 1 of 1

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS
01/21/24	Part Day	2,500.00	
01/21/24	Service Charge 10%- Manual	250.00	
01/21/24	Room Rate	2,500.00	
01/21/24	Service Charge 10%	250.00	
01/22/24	Room Rate	2,500.00	
01/22/24	Service Charge 10%	250.00	
01/23/24	Room Rate	2,500.00	
01/23/24	Service Charge 10%	250.00	
01/24/24	Room Service	362.00	
总计 Total		11,362.00	0.00

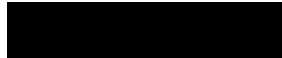
余额 Balance

HKD11,362.00

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

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

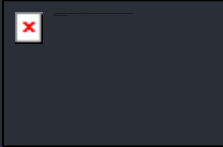
宾客签名 Guest Signature _____



Sent: December 26, 2023 7:25 PM
To: Karen Cheng
Subject: Reservation Confirmation [redacted] for Renaissance Shenzhen Bay Hotel



[SUMMARY OF CHARGES](#) | [CONTACT US](#)



Renaissance Shenzhen Bay Hotel

No. 18 Keji South Road, Nanshan District Shenzhen, +86-755-8663 5888
Guangdong 518057 China

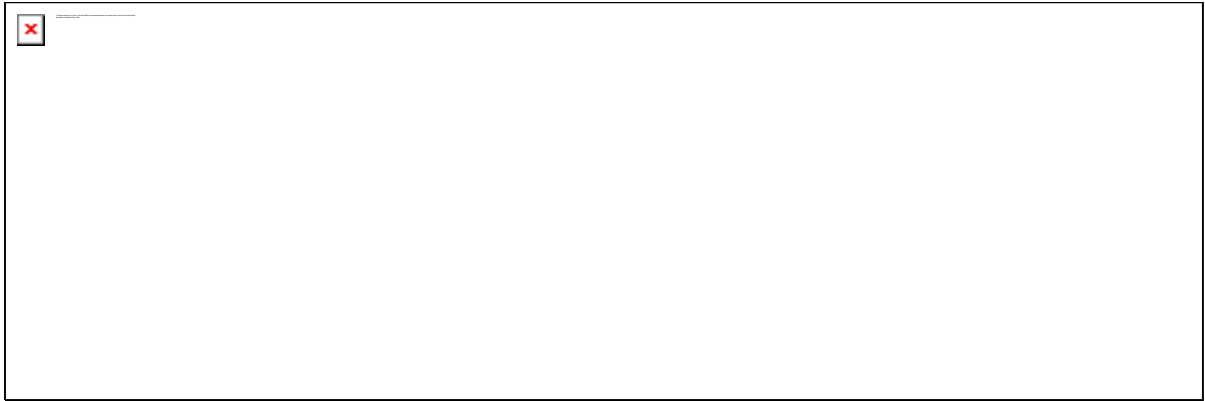
Thank you for booking with us, Christiannse Rick.

Discover This Way

Wed, Jan 24, 2024 – Thu, Jan 25, 2024

Confirmation Number: [redacted]





Check-In: Wednesday, January 24, 2024 03:00 PM

Check-Out: Thursday, January 25, 2024 12:00 PM

Number of rooms	1 Room
Guests per room	1 Adult
Guarantee Method	Guaranteed to property
<hr/>	
Total for Stay (all rooms)	1,292.28 CNY

Room 1

Room Type ▾

1 King Bed, City View, Guest Room

UPGRADE ROOM ▾

Guaranteed Requests:

None

ALL REQUESTS ▾

[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 Folio
宾客账单



Christiansen , Mr. Rick
Canada
Corporate Negotiated

Arrival 抵店日期 25-JAN-2024
Departure 离店日期 26-JAN-2024
Room Number 房号 1509
No. of Guests 人数 1
Cashier ID 收银员 R5
Date Printed 日期 14-FEB-2024
Page 页数 1
Confirmation No. 确认号 [REDACTED]

Date 日期	Description 描述	Comments 注解	Charges 消费 (CNY)	Payments 付款 (CNY)
25-JAN-2024	Ebony Afternoon Tea 悦铂尼-下午茶		156.40	
25-JAN-2024	Accommodation 房费		1,224.30	
26-JAN-2024	[REDACTED]	[REDACTED]		(1,380.70)
Total Charges 消费合计 (除现金支出)			1,380.70	
Total Paid-outs 现金支出合计				0.00
Total Payments 总付款金额				-1,380.70
Balance Due 余额				0.00

Transaction Summary

Other Charges 其他费用 1,380.70
Total 合计 1,380.70

I have received the goods and/or services in the amount shown here. 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, association or credit issuer fails to pay part or full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with issuer.

本人承认以上显示的账目及服务金额。如果转账无效，本人愿通过个人、公司或信用卡承担账单所列未付清之最后欠款。如果信用卡付费，本人同意从本人信用卡中支付以上费用。

Guest Signature 宾客签名 _____

宾客账单
INVOICE



JW MARRIOTT
HONG KONG

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

Mr Rick Christiaanse

Room 房号 : 2706
Arrival 入住日期 : 01/26/24
Departure 离店日期 : 01/27/24
Loyalty Number 会员号码 : [REDACTED]
Confirmation No 确认号 : [REDACTED]
Cashier 收银员 : VPHOON
Invoice No. 账单号 :

Guest Name 宾客 Mr Rick Christiaanse

INVOICE printed on 27-JAN-24

Page 1 of 1

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS
01/26/24	Room Rate	2,500.00	
01/26/24	Service Charge 10%	250.00	
01/27/24	[REDACTED]		2,750.00
总计 Total		2,750.00	2,750.00

余额 Balance HKD0.00

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

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

此结算是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

宾客签名 Guest Signature

**T-MOBILE HOTSPOT GMBH**

Friedrich-Ebert-Allee 140, D-53113 Bonn, Germany

Customer

Rick Christiaanse

Date 27/01/24**Invoice number** 9106589**Transaction number** **Contact & FAQ**https://www.cathaypacific.com/cx/en_HK/about-us/contact-us.html**Your Cathay Pacific Inflight Wi-Fi Receipt**

Service Overview	Amounts (USD)
Flight Pass	19.95
Guest Access Code: 53674310 Guest Pin: 67693	
Purchased on 27/01/24 at 01:25 UTC	
TOTAL	19.95

Total of 19.95 USD debited from your Credit Card

Provided by T-MOBILE HOTSPOT GMBH

Office address: Friedrich-Ebert-Allee 140, D-53113 Bonn, Germany

Contact details: Phone: +49 228/181-0

Authorized representatives: David Fox, Annette Christina Jentsch-Hansmann, Marco Mews

Commercial register: Amtsgericht Bonn HRB 16010

VAT identification no.: DE258908556 | Tax no.: 5206/5953/0731

Car rental for Shenzhen trip on Jan 24 2024

OFFICIAL RECEIPT

NO. **596583**

茲收到
Received from Invest Alberta.

交來金額
the sum of Dollars 肆仟貳佰元整.

DATE, 2024年1月24

該款付作
being payment of 備用深圳山收. 深圳用車10小時.

N. B. NO CHEQUE RECOGNIZED
EXCEPT PAYMENT RECEIVED
交來支票收妥作實

\$ 4200.00元

中國銀行
01287211179558
Lin Lijun

BY CASH/..... BANK CHEQUE NO.....


AUTHORIZED SIGNATURE



Invoice Date : 29/Jan/2024
 Invoice No. : [REDACTED]
 To : InvestAlberta
 Attn : [REDACTED]
 Billing Address : [REDACTED]
 Email : [REDACTED]
 Payment Terms : Bill/ Due date:30 days

Lead Time Limousine Service Co., Ltd.



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

Invoice

Date	Flight	Start Time	End Time	Guest	Pick Up	Drop Off	Car Type	Car No.	Voucher no.	Price Detail	Total
21/1/24	AC021	5:03	POB 05:32-06:12	Mr. Riek Christiaanse	[REDACTED]	[REDACTED]	Benz	LT8633		Basic \$700 M&G \$100 Early Surcharge \$100	\$ 900.00
27/1/24	CX	6:15	POB 06:14-06:43	Mr. Riek Christiaanse	[REDACTED]	[REDACTED]	Benz	LT8633		Basic \$700 Early Surcharge \$50	\$ 750.00

Grand Total \$ 1,650.00

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

Rick Christiaanse

乘车日期:2024-01-26 12:00 检票口:候车地点: 第4候车室

广州东 G6555 香港西九龙

一等座 01车 10D号

CHRISTIAANSE THEODORUS HENRICU
(护照)

成人
票

GK****27

i 温馨提示:

1. 请持购票时使用的本人有效身份证件原件乘车，行程信息提示不作为乘车凭证使用。票、证、人不一致的，铁路部门有权拒绝进站、乘车。
2. 请做好出行安排，提前到车站指定场所候车。
3. 需要报销的旅客，可在开车前或乘车日期之日起180日内，凭购票时使用的有效身份证件到车站指定窗口或自动售/取票机换取报销凭证。

[查看更多 >](#)



点击可放大

10:41

5G



全部账单



扫二维码付款-给尤金

-4500.00

当前状态 支付成功

收款方备注 二维码收款

付款方留言 Catering Canada Consulate 2024.01.25 14 pax

支付方式 招商银行储蓄卡(9666)

转账时间 2024年1月26日 22:41:10

转账单号 10001071012024012600311492859189

账单服务

对订单有疑惑

发起群收款

收款方服务

收款方名片

扫描全能王



广州瑞仕西餐厅有限公司

Canada catering

Thank you for choosing GANEA Kitchen Fairy Tales for your catering event and we are glad to have such honor to serve for your CG and his guests!

Details of catering as below and kindly please arrange the full amount of ¥4500 at your convenient time. Please pay via WeChat QR code that we assigned.

- Date: January 25th, 2024 (Thursday)
- Time: 12:00pm
- Total headcount: 14 people
- Set Menu per person

- # Sourdough homemade bread
- # Vegetable salad with feta cheese
- # Goulash soup
- # Salmon with rainbow vegetable
- # Moldovan sponge cake with rose petal jam

0125c



广州市天河区洗村路11号保利威座南塔一楼C单元
+86 181 2270 7477 / +86 (020) 8362 8297



ganea.office@qq.com @kitchen_fairytales @ganeakitchen 扫描全能王

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FINEPRINT



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XBLOOM

SUBSCRIPTION

CATERING

EVENTS

STORE LOCATOR ▾

ABOUT



FINEPRINT



[Home](#) > Order FINEPRINT#6488

My Account

[Return to Account Details](#)

Order FINEPRINT# [REDACTED]

January 18, 2024 03:39PM

Billing Address

Payment Status:

Paid

Product	SKU	Price	Quantity	Total	[REDACTED]
Fineprint Catering Package (17 people)		\$1,700.00	1	\$1,700.00	[REDACTED]
Single Origin Filter Coffee (3L) - Please include takeaway paper cups (10 cups).		\$270.00	1	\$270.00	[REDACTED]
Subtotal				\$2,330.00	[REDACTED]
Shipping (Free Delivery)				\$0.00	[REDACTED]
Total				\$2,330.00	[REDACTED]
				HKD	Hong Kong Island Hong Kong SAR

Hong Kong Island Hong Kong SAR

Shipping Address

Fulfillment Status:

Unfulfilled

Hong Kong Island Hong Kong SAR

Product	SKU	Price	Quantity	Total
Capi Sparking Water (6-pack)		\$150.00	1	\$150.00
Kombucha (6-pack)		\$210.00	1	\$210.00
Subtotal				\$2,330.00
Shipping (Free Delivery)				\$0.00
Total				\$2,330.00 HKD

Quick Links

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Newsletter

Got questions? Email us at online@fineprint.hk

Tea bags for FOK...
Tea bags for FOK...
Tea bags for FOK...

MARKS & SPENCER

LONDON

WANCHAI

GLOUCESTER ROAD G/F

NO. 80 GLOUCESTER ROAD

WAN CHAI

TEL: 23075992 FAX: 27081281

Date: 18/01/2024 16:45:52 Receipt#: 578510

Cashier: 230975 WS: 1

Customer Name: CUSTOMER

ITEM	DESC	QTY	Net (HKD)
00730853	< ENGLISH BREAKFAST	1	36.00
PROMO	HKF3473 F19 CORE TEA B2S20		
00735346	< EMPRESS GREY TEA	1	36.00
PROMO	HKF3473 F19 CORE TEA B2S20		

Total Qty: 2

Total Amount (HKD): 72.00

Rounded Amount: 0

Total Sales: 2 Total Return: -0

Total Disc Amount (HKD): 18.00

Total Original Price (HKD): 90.00

Tender: [REDACTED] 72.00

EFT Trace No: 019771



578510

T&C of Refund and Exchange Overleaf

Last day of refund or exchange is:
22/02/2024 - non sale items

SALE ITEMS (R) - 14 DAYS TO REFUND

Thank you for shopping at M&S.



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Shop Fashion

MARKS & SPENCER

REWARDS



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立即下載M&S HK全動
應用程式並登記成為
英國馬莎百貨會員，
可於門市或應用程式
購物時享1%現金回贈!

Valid in Hong Kong only 只適用於香港地區

coffee for Family office
Roundtable Roundtable
STARBUCKS®

現沽收據
Official Receipt
Exchange Square
電話: 21473739

單號: 0300708506 列印次數: 4
日期: 2024/01/19 時間: 16:22

重印 - 此單只作參考不可濫之享用任何折扣優惠

訂單條碼: 03007 08506 4601
電話號碼: 93697228

<請攜帶此收據到取貨店取貨>

取貨分店: 交易廣場 SB(4601)
分店電話: 21473739
取貨日期: 2024/01/22 09:30

名稱	數量	單價	金額
Drip:Travel			
1杯		\$324.0	\$324.0
總數量:	1		
總金額:			\$324.0
訂金			\$324.0
尚欠			\$0.0
已付總金額			\$324.0

\$324.0

Enjoy a 30-minute free csl Wi-Fi service
by entering below activation code.

輸入以下啟動碼可享30分鐘免費csl Wi-Fi服務
SSID: StarbucksHK WiFi

Activation Code: 77rsf9ac

Activation code is only valid on 2024/01/19.
請於2024/01/19當天使用啟動碼, 否則無效。

Coffee Concepts (Hong Kong) Limited
0300708506 2024/01/19 16:22 4601/100038990

A4 Binder

天地圖書.灣仔店
電話:28650708

1101 #0000000128
KOKUYO FU-P420B A4 POP RING F 54.50
4901480067490

小計 1項 1件 54.50

VISA #0 54.50
找回: 0.00
3001 2024 01 22 16:09:57

多謝惠顧

地址: 香港灣仔莊士敦道三十號地庫
www.cosmosbooks.com.hk

售出貨品及書籍恕不接受退款或更換。
貨品或書籍如有缺損, 請憑本單據及保持原包裝,
於7天內更換。如有任何爭議, 天地圖書有限公司
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Thank you for your patronage.

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exchangeable. Please keep this receipt and the
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exchange within 7 days. In case of any disputes,
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decision.



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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-DEC-2023
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 27-JAN-2024

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE CATHAY PACIFIC HONG KONG - SYDNEY CX0139, HKG - SYD, 27-JAN-2024	4,468.20		4,468.20
 THEODORUS HENRICUS CHRISTIAANSE CATHAY PACIFIC PERTH - HONG KONG CX0140, PER - HKG, 20-FEB-2024	3,391.59		3,391.59
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	7,894.79	1.75	7,896.54
			[REDACTED] -7,896.54

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 JAN 2024 ▶ 20 FEB 2024 TRIP TO SYDNEY, AUSTRALIA

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: SATURDAY 27 JAN Please verify flight times prior to departure

CATHAY PACIFIC AIRWAYS CX 0139 Duration: 9hr(s) 5min(s) Cabin: Business Status: Confirmed	HKG HONG KONG, HONG KONG S A R	SYD SYDNEY, AUSTRALIA	Aircraft: BOEING 777-300ER JET Distance (in Miles): 4580 Meals: Breakfast, Dinner
	Departing At: 8:45am Terminal: TERMINAL 1	Arriving At: 8:50pm Terminal: TERMINAL 1 INTERNATIONAL	

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 11D	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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DEPARTURE: TUESDAY 20 FEB Please verify flight times prior to departure

CATHAY PACIFIC AIRWAYS CX 0140 Duration: 7hr(s) 35min(s) Cabin: Business Status: Confirmed	PER PERTH, AUSTRALIA	HKG HONG KONG, HONG KONG S A R	Aircraft: BOEING 777-300ER JET Distance (in Miles): 3733 Meals: Breakfast, Dinner
	Departing At: 12:10am Terminal: TERMINAL 1 - INTL/DOM	Arriving At: 7:45am Terminal: TERMINAL 1	

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

OTHER: SATURDAY 30 MAR

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 09-JAN-2024
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
 BOOKING CODE [REDACTED]
 DATE OF TRAVEL 13-FEB-2024

DESCRIPTION	NET	GST	AMOUNT
↑ THEODORUS HENRICUS CHRISTIAANSE VIRGIN AUSTRALIA SYDNEY - BRISBANE VA0973, SYD - BNE, 13-FEB-2024	392.05		392.05
↑ THEODORUS HENRICUS CHRISTIAANSE VIRGIN AUSTRALIA BRISBANE - MELBOURNE VA0346, BNE - MEL, 14-FEB-2024	432.16		432.16
↑ THEODORUS HENRICUS CHRISTIAANSE QANTAS AIRWAYS MELBOURNE - PERTH QF0777, MEL - PER, 18-FEB-2024	1,010.86		1,010.86
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	1,870.07	1.75	1,871.82
			[REDACTED] -1,871.82

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)

13 FEB 2024 ▶ 18 FEB 2024 TRIP TO PERTH, AUSTRALIA

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 13 FEB Please verify flight times prior to
departure

VIRGIN AUSTRALIA VA 0973 Duration: 1hr(s) 30min(s) Cabin: Economy Status: Confirmed	SYD SYDNEY, AUSTRALIA	BNE BRISBANE, AUSTRALIA	Aircraft: BOEING 737-700 JET
	Departing At: 6:00pm Terminal: TERMINAL 2 DOMESTIC	Arriving At: 6:30pm Terminal: DOMESTIC	Distance (in Miles): 466 Meals: Food - Beverage for Purchase

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 04C	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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DEPARTURE: WEDNESDAY 14 FEB Please verify flight times prior to
departure

VIRGIN AUSTRALIA VA 0346 Duration: 2hr(s) 20min(s) Cabin: Economy Status: Confirmed	BNE BRISBANE, AUSTRALIA	MEL MELBOURNE, AUSTRALIA	Aircraft: BOEING 737 800 JET
	Departing At: 5:55pm Terminal: DOMESTIC	Arriving At: 9:15pm Terminal: TERMINAL 3	Distance (in Miles): 857 Meals: Food - Beverage for Purchase

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



DEPARTURE: SUNDAY 18 FEB Please verify flight times prior to
departure

QANTAS AIRWAYS QF 0777 Duration: 4hr(s) 5min(s) Cabin: Economy Status: Confirmed	MEL MELBOURNE, AUSTRALIA	PER PERTH, AUSTRALIA	Aircraft: BOEING 737 800 JET
	Departing At: 5:55pm Terminal: TERMINAL 1	Arriving At: 7:00pm Terminal: TERMINAL 4 - QANTAS	Distance (in Miles): 1681 Meals: Hot Meal

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

OTHER: SATURDAY 30 MAR

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 10-JAN-2024
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
 BOOKING CODE [REDACTED]

DESCRIPTION	AMOUNT
✈ THEODORUS HENRICUS CHRISTIAANSE VIRGIN AUSTRALIA SEATS	45.00
✈ THEODORUS HENRICUS CHRISTIAANSE VIRGIN AUSTRALIA SEATS	58.00
✈ THEODORUS HENRICUS CHRISTIAANSE QANTAS AIRWAYS SEATS	65.00
	INVOICE TOTAL IN CAD 168.00
	[REDACTED] -168.00

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)

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Your upgrade offer was accepted
Date: February 18, 2024 3:56:41 AM

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



Please expense \$100- what would have been my extra bag fee- I will cover the rest

Regards,

[REDACTED]

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

From: Qantas <upgradeoffers@qantas.com>
Date: Sun, Feb 18, 2024 at 09:31
Subject: Your upgrade offer was accepted
To: [REDACTED]

Qantas

Your Bid Now Upgrade confirmation receipt

Booking reference **3NS2NE**

Dear THEODORUS HENRICUS,

Congratulations, your upgrade request has been accepted. The upgrade amount offered will be automatically deducted from your nominated payment card and if applicable, Qantas Frequent Flyer account.

At the airport, make your way to the dedicated check-in counters to receive your upgraded boarding pass.



Theodorus Henricus Christiaanse

Departure 18 Feb 2024

Flights MEL - PER | QF9

Upgrade Type Business

Total amount paid \$430.00 AUD

Tax invoice for upgrade

ABN 16 009 661 901

18 Feb 2024

Theodorus Henricus Christiaanse

PNR: 3NS2NE

Subtotal: \$430.00 AUD per passenger

Total: \$430.00 AUD

We look forward to welcoming you onboard soon.

Regards,

The Qantas Team

--

www.qantas.com



Do not forward this mail as it contains your personal information and booking details

Do not reply to this mail as it is used to deliver e-mails only. If you need assistance, please visit our [online help](#). If you require any further information about your booking, visit qantas.com.

Qantas Airways Limited ABN 16 009 661 901

[10 Bourke Rd, Mascot, NSW 2020 Australia](#)

3NS2NE_BH2nQ1vL_BjYUWUg3SgZOO

Mr Rick Christiaanse

Folio No: [REDACTED]
 Room No: 1406
 Conf No: [REDACTED]
 Arrival: 13/02/24
 Departure: 14/02/24
 Cashier: 2792
 Booking Ref: [REDACTED]
 Invoice Date: 14/02/24

Membership: MR X4 150199826

TAX INVOICE

PAGE (S)

1 of 1

Date	Description	Reference	Debit	Credit
13/02/24	Room Charge		395.10	
20/02/24	Merchant Service Fee		5.93	
20/02/24	[REDACTED]			401.03

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joined and several with such person, company or association.

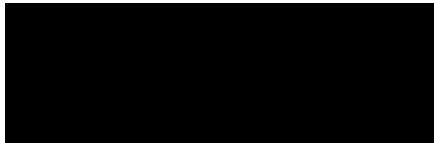
TOTAL	401.03	401.03
TOTAL CHARGES	401.03	
TOTAL INCLUDES GST	36.46	
BALANCE	0.00	GST INCLUDED

Guest Signature _____ * INDICATES NON-TAXABLE SUPPLY

Merchant ID [REDACTED]
 Transaction ID 15475097
 Approval Code [REDACTED]
 Approval Amount [REDACTED]

Credit Card Expiry XX/XX [REDACTED]
 Capture Method AX
 Transaction Amount 401.03

Mr Rick Christiaanse



Conf No: [REDACTED]
 Folio No: [REDACTED]
 Room No: 601
 Arrival: 14/02/24
 Departure: 18/02/24
 Cashier: 192
 TA REC Locator:
 Rate Code: [REDACTED]
 Invoice Date: 18/02/24

Membership: MR X4 150199826

TAX INVOICE

PAGE (S)

1 of 2

Date	Description	Reference	Debit	Credit
14/02/24	Lobby Lounge Dinner		47.00	
14/02/24	Standard Retail		695.00	
15/02/24	Allegro Dinner		88.00	
15/02/24	In Room Dining Breakfast		53.00	
15/02/24	Standard Retail		695.00	
16/02/24	Standard Retail		1,100.00	
17/02/24	Lobby Lounge Dinner		20.00	
17/02/24	Standard Retail		1,200.00	
18/02/24	Lobby Lounge Lunch		30.00	
18/02/24	Refreshment Centre		14.00	
18/02/24	Credit Card Fee		76.93	
18/02/24	Weekend Surcharge		3.00	
18/02/24	[REDACTED]			4,021.93

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joined and several with such person, company or association.

TOTAL	4,021.93	4,021.93
TOTAL CHARGES	4,021.93	
TOTAL INCLUDES GST	365.62	
BALANCE	0.00	GST INCLUDED

Guest Signature _____

* INDICATES NON-TAXABLE SUPPLY

Mr Rick Christiaanse
[REDACTED]

Conf No: [REDACTED]
Folio No: [REDACTED]
Room No: 601
Arrival: 14/02/24
Departure: 18/02/24
Cashier: 192
TA REC Locator:
Rate Code: [REDACTED]
Invoice Date: 18/02/24

Membership: MR X4 150199826

TAX INVOICE

PAGE (S)

2 of 2

Date	Description	Reference	Debit	Credit
	Merchant ID	[REDACTED]		
	Transaction ID 1128348	[REDACTED]		
	Approval Code 822728	[REDACTED]		
	Approval Amount 4,021.93	[REDACTED]		

THE WESTIN

PERTH

Mr Rick Christiaanse

Folio No: [REDACTED]
Room No: 2611
Conf No: [REDACTED]
Arrival: 18/02/24
Departure: 23/02/24
Cashier: 225
TA Rec Loc:
Invoice Date: 23/02/24

Membership: MR X4 150199826

TAX INVOICE

PAGE (S)

1 of 2

Date	Description	Reference	Debit	Credit
18/02/24	Room Charge		369.00	
18/02/24	Room Charge	19/02/24	489.00	
18/02/24	Room Charge	20/02/24	559.00	
18/02/24	Room Charge	21/02/24	569.00	
18/02/24	Room Charge	22/02/24	529.00	
19/02/24	Garum Dinner Food	Line# 2611 : CHECK# 1169463	78.00	
19/02/24	Garum Dinner Food	Line# 2611 : CHECK# 1169463	9.00	
19/02/24	Garum Wine	Line# 2611 : CHECK# 1169463	18.00	
21/02/24	Laundry / Dry Cleaning	4x tshirts, 2x socks14878	48.00	
22/02/24	Garum Dinner Food	Line# 2611 : CHECK# 1160182	32.00	
23/02/24	Credit Card Fee		52.65	
23/02/24	[REDACTED]			2,752.65

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joined and several with such person, company or association.

Guest Signature _____

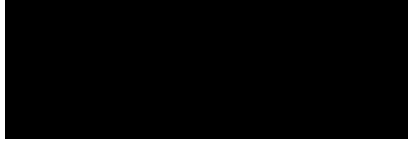
* INDICATES NON-TAXABLE SUPPLY

TOTAL	2,752.65	2,752.65
TOTAL CHARGES	2,752.65	
GST	250.25	
BALANCE	0.00	

THE WESTIN

PERTH

Mr Rick Christiaanse



Folio No: [REDACTED]
Room No: 2611
Conf No: [REDACTED]
Arrival: 18/02/24
Departure: 23/02/24
Cashier: 225
TA Rec Loc:
Invoice Date: 23/02/24

Membership: MR X4 150199826

TAX INVOICE

PAGE (S)

2 of 2

Date	Description	Reference	Debit	Credit
	Merchant ID	[REDACTED]		
	Transaction ID 1824328	[REDACTED]		
	Approval Code	[REDACTED]		
	Approval Amount	[REDACTED]		

GM 
taxipay

THANK YOU FOR USING GM TAXIPAY

TAX INVOICE

INV# 000041
TAXI NO 13
ABN 58822890314
PICK UP AIRPORT
DROP OFF SYDNEY

FARE INC GST \$95.84
SERVICE FEE \$4.31
SERVICE FEE GST \$0.48

TOTAL \$100.63


TID P6590445
MID 04769071
DATE/TIME 08/02/24 20:22

RRN 082022000046
STAN 000046 AUTH 067148
CARD6100 CR(T)
VISA

PURCHASE AUD 100.63

APPROVED 0000

CUSTOMER COPY

GM 
taxipay

TAX INVOICE

INV# 000184
TAXI NO 2711
PICK UP AIRPORT
DROP OFF BRISBANE CITY

FARE INC GST \$68.66
SERVICE FEE \$3.09
SERVICE FEE GST \$0.34

TOTAL \$72.09

TID P6595784
MID 04769071
DATE/TIME 13/02/24 20:31

RRN 132031000204
STAN 000204 AUTH 865295
CARD2009 CR(T)
AMEX

PURCHASE AUD 72.09

APPROVED 0000

CUSTOMER COPY

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Your Travel Trip from Wednesday Afternoon
Date: February 15, 2024 10:49:07 PM

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

----- Forwarded message -----
From: DiDi <didi@au.didiglobal.com>
Date: Tue, Feb 13, 2024 at 10:15 PM
Subject: Your Travel Trip from Wednesday Afternoon
To: [REDACTED]



Travel

Total \$45.54 | Wed, 14 Feb, 2024

rick, thanks for riding with Travel



Total **\$45.54**

To make sure you're using a valid payment method, we placed a temporary authorization hold of \$45.54 on your account at the start of your trip. Your trip was paid for using this hold amount.

Fare Breakdown

Upfront Fare	\$37.00
Duration	29 min
Booking Fee	\$0.55
Tolls	\$6.72

Fuel Surcharge \$0.60
Handling Fee \$0.67

Payment Method

Estimated Fare -\$45.54

Question about Fare

Trip Details

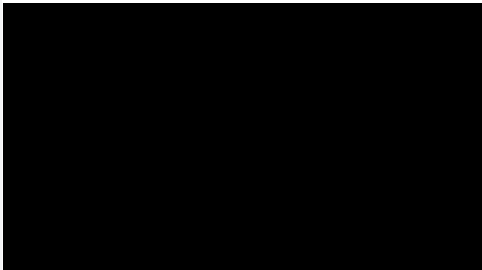
29 min | 18.7 km



Travel
162JC8



WAHIDULLAH MIRZA HUSSAIN



TAXI INVOICE EFTPOS

Mohamed A 0406948216
TAXI 6116M VIC AU
MERCHANT ID: 32051906
TERMINAL ID: V33011
CLIENT ID: 45257
DRIVER ID: 553403
DRIVER ABN: 48410104423

PICK UP: MELBOURNE ARPT
DEST: MELBOURNE

TARIFF:
02 SINGLE NIGHT

FARE \$69.15
OTHER \$0.00

EXTRAS:
Vic Gov Levy \$1.27
Airport \$4.78
Power \$9.87

TOTAL FARE \$85.07
INC. GST
SERVICE FEE \$3.40
INC. GST

TOTAL AUD \$88.47

APPROVED 00

Y1

TC

APPROVED

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: Fwd: Your Express Trip from Friday Morning
Date: February 15, 2024 10:47:41 PM

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

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

From: DiDi <didi@au.didiglobal.com>
Date: Thu, Feb 15, 2024 at 2:20 PM
Subject: Your Express Trip from Friday Morning
To: [REDACTED]



Express

Total \$27.19 | Fri, 16 Feb, 2024

rick, thanks for riding with Express



Total

\$27.19

To make sure you're using a valid payment method, we placed a temporary authorization hold of \$32.21 on your account at the start of your trip. Your trip was paid for using this hold amount.

Fare Breakdown

Upfront Fare	\$24.70
Duration	25 min
Booking Fee	\$0.55
Levy Fee	\$1.27

Fuel Surcharge	\$0.27
Handling Fee	\$0.40
Payment Method	
Estimated Fare <input type="checkbox"/>	-\$32.21

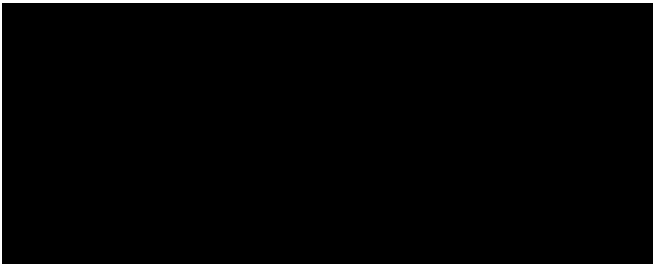
Question about Fare

Trip Details

25 min | 7.9 km

 **Express**
1YA7BC

 **Abdelnasir Mohamed**



Here's your receipt for your ride, Rick

We hope you enjoyed your ride this evening.

Total **A\$29.06**

Trip fare A\$23.83

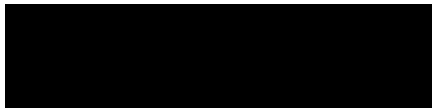
Subtotal **A\$23.83**

Temporary Fuel Surcharge A\$0.38

Booking Fee A\$0.85

Airport fee A\$4.00

Payments

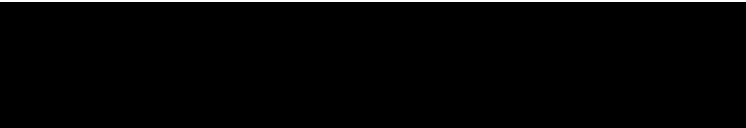


A\$29.06

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

You rode with Jackson Odeamure

UberX 12.62 kilometers | 20 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	A\$9.05
--------------	----------------

Trip fare	A\$7.95
-----------	---------

Subtotal	A\$7.95
-----------------	----------------

Temporary Fuel Surcharge	A\$0.05
--------------------------	---------

Booking Fee	A\$0.85
-------------	---------

Wait Time	A\$0.20
-----------	---------

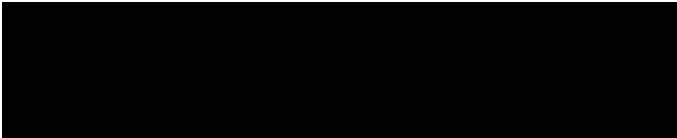
Payments

	A\$9.05
---	----------------

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

You rode with Yadwinder

UberX 2.18 kilometers | 8 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 **A\$34.84**

Trip fare A\$32.94

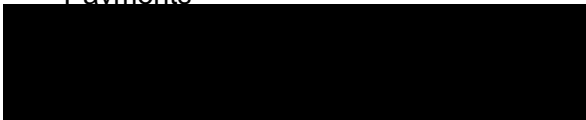
Subtotal **A\$32.94**

Temporary Fuel Surcharge A\$0.48

Booking Fee A\$0.85

Wait Time A\$0.57

Payments

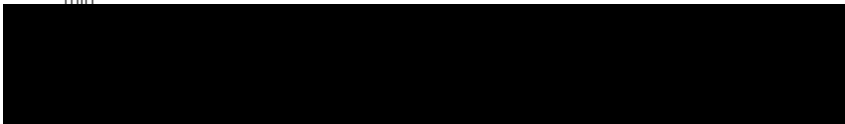


A\$34.84

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

You rode with Saffiullah

Comfort 15.91 kilometers | 23 min



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

Sale #: SP-18 0214021515

Served by Santiago G

[T21]

Description	Amount
Lemon Lime Bitters x 3	\$21.00
Coke x 2	\$13.00
Soda Water	\$4.50
The Stanton Pie QP x 4	\$120.00
Margarita Pizza x 2	\$52.00
Lemon Lime Bitters	\$7.00
Mascarpone & Gorgonzola Gnocchi	\$32.00
Subtotal:	\$249.50
Surcharge:	\$3.74
Total ex tax:	\$230.20
- GST	\$23.04
Total Inc Tax:	\$253.24
Method	Amount
To pay	\$253.24

Prices shown in AUD

2024-02-14 13:24:46
 Register: POS 1
 Printer: POS 1/Drinks/Cake
 Sale ID: ka5td3e7

...waiting us today.

Sale #: SP-18 0214021515

Served by Santiago G

[T21]

Description	Amount
Lemon Lime Bitters x 3	\$21.00
Coke x 2	\$13.00
Soda Water	\$4.50
The Stanton Pie QP x 4	\$120.00
Margarita Pizza x 2	\$52.00
Lemon Lime Bitters	\$7.00
Mascarpone & Gorgonzola Gnocchi	\$32.00
Subtotal:	\$249.50
Total ex tax:	\$226.80
- GST	\$22.70
Total Inc Tax:	\$249.50
Method	Amount
To pay	\$249.50

Prices shown in AUD

2024-02-14 13:24:24
 Register: POS 1
 Printer: POS 1/Drinks/Cake
 Sale ID: ka5td3e7

Thank you for...

80 Bourke Street Melbourne 3000

03 9662 1811

Tax Invoice

A.B.N. = 15 816 216 902

DATE: 16/02/2024

TIME: 02:01 PM

Operator: Martin

Trans.#: 1186790

Till: T1 CB Outside

Daily 16/02/2024

Table No.144

Cheque # 129125

Guests: 2

BEVERAGE		
Coke	1	5.50

BEVERAGE Total		\$5.50

FOOD		
Focaccia-pane 3Pcs	1	5.00
Rigatoni Sp	2	56.00
Fagottino	1	12.00
Crostata	1	14.00

FOOD Total		\$87.00

Subtotal: \$92.50

Balance: \$92.50

Total Includes: GST of \$8.41

Grazie!

Tips: _____

Total: _____

Signature: _____

1.65% surcharge applies on all credit cards and 15% surcharge applies on sundays and public holidays.

smartpay

DUPLICATE

Cellar Bar
80 Bourke St
Melbourne
VIC
3000
AUS

MERCHANT COPY

MERCH-ID SP7030000009923
 TERM-ID SP013931
 CARD 372756...009
 ENTRY TAP
 ACCOUNT CREDIT

TOTAL AUD\$94.03

16/02/24 14:02

BATCH 000832
 SERVER ID 1
 INVOICE NO 029651
 AUTH ID 860537
 REF NO 003271176531
 STAN 032224
 AID: A000000025010801
 ARQC 3A446FADDADCE33C

APPROVED

Thank You

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 06-FEB-2024
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 23-FEB-2024

DESCRIPTION AMOUNT

 THEODORUS HENRICUS CHRISTIAANSE CATHAY PACIFIC PERTH - HONG KONG CX0140, PER - HKG, 23-FEB-2024	316.00
INVOICE TOTAL IN CAD	316.00
[REDACTED]	-316.00

INVOICE TO:
RICK CHRISTIAANSE
INVEST ALBERTA

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

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

23 FEB 2024 ▶ 23 FEB 2024 TRIP TO HONG KONG, HONG KONG S A R

PREPARED FOR
CHRISTIAANSE/THEODORUS HENRICUS



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

RESERVATION CODE [REDACTED]
AIRLINE RESERVATION CODE [REDACTED]



DEPARTURE: FRIDAY 23 FEB Please verify flight times prior to departure

CATHAY PACIFIC AIRWAYS CX 0140 Duration: 7hr(s) 35min(s) Cabin: Business Status: Confirmed	PER PERTH, AUSTRALIA	HKG ▶ HONG KONG, HONG KONG S A R	Aircraft: BOEING 777-300ER JET Distance (in Miles): 3733 Meals: Breakfast, Dinner
	Departing At: 12:10am Terminal: TERMINAL 1 - INTL/DOM	Arriving At: 7:45am Terminal: TERMINAL 1	

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

OTHER: SATURDAY 30 MAR

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 16-FEB-2024
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 28-FEB-2024

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE CHINA EASTERN SHENZHEN - SHANGHAI HONGQIAO MU5350, SZX - SHA, 28-FEB-2024	1,299.54		1,299.54
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	1,334.54	1.75	1,336.29
			-1,336.29

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)

28 FEB 2024 ▶ 28 FEB 2024 TRIP TO SHANGHAI HONGQIAO, CHINA

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 28 FEB Please verify flight times prior to
departure

CHINA EASTERN AIRLINES MU 5350 Duration: 2hr(s) 25min(s) Cabin: Business Status: Confirmed	SZX SHENZHEN, CHINA	SHA SHANGHAI HONGQIAO, CHINA	Aircraft: AIRBUS A359 JET
	Departing At: 6:35pm Terminal: Not Available	Arriving At: 9:00pm Terminal: TERMINAL 2	Distance (in Miles): 749 Meals: Dinner

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

OTHER: SATURDAY 30 MAR

OTHER Status: Confirmed	Information:
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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 27-JAN-2024
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 02-MAR-2024

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA SHANGHAI PUDONG - VANCOUVER AC0026, PVG - YVR, 02-MAR-2024	2,216.49		2,216.49
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	2,251.49	1.75	2,253.24
			[REDACTED] -2,253.24

INVOICE TO:
RICK CHRISTIAANSE
INVEST ALBERTA

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

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

02 MAR 2024 ▶ 02 MAR 2024 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: SATURDAY 02 MAR Please verify flight times prior to departure

AIR CANADA AC 0026 Duration: 10hr(s) 25min(s) Cabin: Business Status: Confirmed	PVG SHANGHAI PUDONG, CHINA	YVR VANCOUVER BC, CANADA	Aircraft: BOEING 777-300ER JET
	Departing At: 6:15pm Terminal: TERMINAL 2	Arriving At: 12:40pm Terminal: MAIN TERMINAL	Distance (in Miles): 5615 Meals: Meals, Breakfast

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

OTHER: SATURDAY 30 MAR

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

宾客账单

INFORMATION INVOICE



JW MARRIOTT

HONG KONG

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

Mr Rick Christiaanse

Room 房号 : 3421
 Arrival 入住日期 : 02/23/24
 Departure 离店日期 : 02/28/24
 Loyalty Number 会员号码 : XXXXX9826
 Confirmation No 确认号 : [REDACTED]
 Cashier 收银员 : VIVILI
 Invoice No. 账单号 :

Guest Name 宾客 Mr Rick Christiaanse

INFORMATION INVOICE printed on 28-FEB-24

Page 1 of 1

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS
02/23/24	Part Day	2,500.00	
02/23/24	Service Charge 10%- Manual	250.00	
02/23/24	Room Rate	2,500.00	
02/23/24	Service Charge 10%	250.00	
02/24/24	Room Rate	2,500.00	
02/24/24	Service Charge 10%	250.00	
02/25/24	Room Rate	2,500.00	
02/25/24	Service Charge 10%	250.00	
02/26/24	Room Rate	2,500.00	
02/26/24	Service Charge 10%	250.00	
02/27/24	Room Rate	3,280.00	
02/27/24	Service Charge 10%	328.00	
02/28/24	[REDACTED]		17,358.00
总计 Total		17,358.00	17,358.00

余额 Balance HKD0.00

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

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

此结算是酒店提供的唯一收据。本人同意承担上述费用，如酒店于30天内未有收到由本人指定负责有关费用的人士、公司或团体付款，我将有责任承担以上费用。

宾客签名 Guest Signature

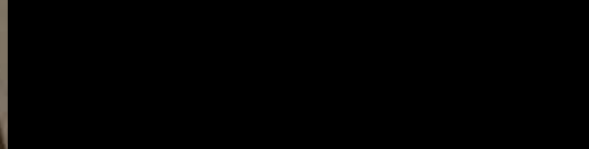


中国银行
BANK OF CHINA

持卡人存根 CUSTOMER COPY

商户名称(MERCHANT NAME):
上海越洋恒捷房地产瑰丽酒店
商户编号(MERCHANT NO.):
104310170113573
终端编号(TERMINAL NO.):31648554
操作员号(OPERATOR NO.):001

收单行(Acquirer):31040000
卡别(CARD TYPE):信用卡
卡组织(CARD ORG):美国运通/Amer



有效期(EXP DATE):**/**
交易类型(TRANS TYPE):
预授权完成(请求)/AUTH COMPLETE
批次号(BATCH NO.):000790
流水号(TRACE NO.):008254
票据号(INVOICE NO.):001170
授权码(AUTH NO.):802808
参考号(REFER NO.):406298223818
日期时间(DATE/TIME):
2024/03/02 16:56:00

金额(AMOUNT):
RMB: 6545.93

备注(REFERENCE):
应用版本(APP VER.):1.1.37
原授权码(AUTH NO.):802808

服务热线(HOTLINE):95566



THE PULI
HOTEL AND SPA

Stiaanse Rick
Iberta Corporation

Room No. : 1711
Arrival : 28-02-24
Departure : 02-03-24
Conf No. :
Cashier : 511 FOCICCH

	Date	Debits CNY	Credits CNY
	28-02-24	2,040.50	
Room# 1711: CHECK# 30004657 [10050004]	29-02-24	219.21	
Room# 1711: CHECK# 30004677 [10060018]	29-02-24	205.22	
	29-02-24	2,040.50	
	01-03-24	2,040.50	
	02-03-24		6,545.93
Total		6,545.93	6,545.93
Balance		0.00	

FULL FOLIO MESSAGE

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.
如转账无效, 本人愿承担账单所列所有尚未付清之欠款。

Signature 签署人



Invoice Date : 26/Feb/2024
Invoice No. : LT2024/02523

To : InvestAlberta
Attn : [REDACTED]
Billing Address : [REDACTED]
Email : [REDACTED]
Payment Terms : Bill/ Due date:30 days

Lead Time Limousine Service Co., Ltd.

Address : Flat E, 27/F, Plaza 88, 88
Yeung Uk Road, Tsuen Wan, N.T.

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

Invoice

Date	Flight	Start Time	End Time	Guest	Pick Up	Drop Off	Car Type	Car No.	Voucher no.	Price Detail	Total
23/2/24	CX140	7:59	POB 08:28-09:18	CEO / Mr. Rick Christiaanse / Contact [REDACTED]	Airport	JW Marriott (M&G)	Benz	LT8633		Basic \$700 M&G \$100	\$ 800.00

Grand Total \$ **800.00**

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

OFFICIAL RECEIPT

596586

NO.

DATE, 2024年2月28日

茲收到
Received from Invest Alberta.
交來金額
the sum of Dollars 肆仟元整

該款付作 香港往返深圳 (租用車等小時)
being payment of

N. B. NO CHEQUE RECOGNIZED
EXCEPT PAYMENT RECEIVED
交來支票收妥作實

\$ 1000.00

中銀: 01287211179558

Lia Lijun

BY CASH/ BANK CHEQUE NO.



中國銀行(香港)有限公司
BANK OF CHINA (HONG KONG) LIMITED

Deposit

存款

Transaction Ref.: 075091805

交易備查號

Deposit A/C: 012-872-1-117955-8

存款賬號

Deposit A/C Name (存款戶名): LIN LIJUN

Deposit Amount: HKD4,000.00

存款金額

Remarks (備註):

Customers should verify the details of the transaction.

The Bank will not be responsible for any loss incurred by the transaction so made.

客戶須核實交易資料, 若銀行據該等資料處理, 而非客戶所擬, 本行概不負責。

Date & Time: 2024/03/04 16:28:59

日期及時間

075091805 2024/03/04 16:28:59 020 8883657 01010 012-872-1-117955-8 100400723684413



Karen Cheng

From: Spaces Meeting Room Reservations
<reception.8queensroadeast@spacesworks.com>
Sent: Thursday, February 22, 2024 11:24 PM
To: Karen Cheng
Subject: Spaces Meeting Room Reminder Booking [REDACTED]



Hello,

Thank you for confirming your booking with Spaces. We are delighted to have the opportunity to help. Please find below your booking details.

Confirmed Booking Summary

REFERENCE: [REDACTED]

Centre: [REDACTED]

Client: [REDACTED]

Meeting Room Details

Host Name: [REDACTED]
Start Date: 23 February 2024
Start Time: 15:30
End Date: 23 February 2024
End Time: 16:30
Delegates: 6
Room Layout: Boardroom

We are pleased to provide further information on the following services as requested:

Qty	Service	Rate	Price
1	Meeting Room (Room Rate) <i>Includes 10% Discount</i>	HK\$289.80	HK\$289.80
TOTAL			HK\$289.80

Due to limited availability and as a courtesy to other customers, we ask that you notify us if you no longer require the booking on the requested dates.

Cancellations are free if made within two hours of booking request.

* Please Note - All prices exclude Tax/VAT. The price quoted is the total price of the booking excluding Tax/VAT. Your final invoice will show any remaining balance owing.

Please use the following details to contact us:

Phone: +852 3190 3400
Email: reception.8queensroadeast@spacesworks.com
Fax:

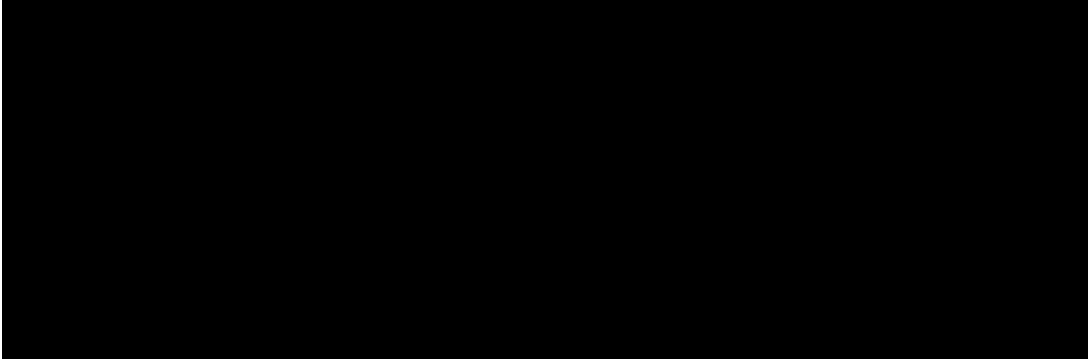
Spaces Location Details

Centre: Hong Kong, Spaces 8 Queen's Road East
Address: 8 Queen's Road East,
Wanchai,

Hong Kong
Hong Kong
[Click here for a map](#)

Phone +852 3190 3400
Email reception.8queensroadeast@spacesworks.com

Your Company Details

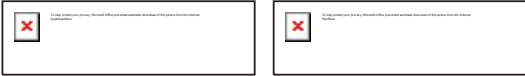


Your payment method is Payment Card.

Disclaimer: Meeting room bookings which overrun or have delegates added at the point of Check In will have all additional charges calculated at the clients standard hourly rate.

The information in this email is confidential and may also be privileged. If you are not the intended recipient please notify us immediately.

Please review the [terms and conditions](#) for Regus HK Management Ltd



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Karen Cheng

From: Spaces Meeting Room Reservations
<reception.8queensroadeast@spacesworks.com>
Sent: Sunday, February 25, 2024 10:26 PM
To: Karen Cheng
Subject: Spaces Meeting Room Reminder Booking 143103467



Hello,

Thank you for confirming your booking with Spaces. We are delighted to have the opportunity to help. Please find below your booking details.

Confirmed Booking Summary

REFERENCE: [REDACTED]

Centre: [REDACTED]

Client: [REDACTED]

Meeting Room Details

Host Name: [REDACTED]
Start Date: 26 February 2024
Start Time: 14:00
End Date: 26 February 2024
End Time: 17:00
Delegates: 6
Room Layout: Boardroom

We are pleased to provide further information on the following services as requested:

Qty	Service	Rate	Price
1	Meeting Room (Room Rate) <i>Includes 10% Discount</i>	HK\$869.40	HK\$869.40
TOTAL			HK\$869.40

Due to limited availability and as a courtesy to other customers, we ask that you notify us if you no longer require the booking on the requested dates.

Cancellations are free if made within two hours of booking request.

* Please Note - All prices exclude Tax/VAT. The price quoted is the total price of the booking excluding Tax/VAT. Your final invoice will show any remaining balance owing.

Please use the following details to contact us:

Phone: +852 3190 3400
Email: reception.8queensroadeast@spacesworks.com
Fax:

Spaces Location Details

Centre: Hong Kong, Spaces 8 Queen's Road East
Address: 8 Queen's Road East,
Wanchai,

Hong Kong
Hong Kong
[Click here for a map](#)

Phone +852 3190 3400
Email reception.8queensroadeast@spacesworks.com

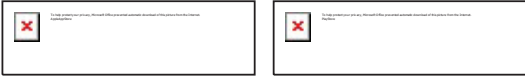


Your payment method is Payment Card.

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Karen Cheng

From: Spaces Meeting Room Reservations
<reception.8queensroadeast@spacesworks.com>
Sent: Monday, February 26, 2024 9:26 PM
To: [REDACTED]
Subject: Spaces Meeting Room Reminder Booking [REDACTED]



Hello,

Thank you for confirming your booking with Spaces. We are delighted to have the opportunity to help. Please find below your booking details.

Confirmed Booking Summary

REFERENCE: [REDACTED]

Centre: [REDACTED]

Client: [REDACTED]

Meeting Room Details

Host Name: [REDACTED]
Start Date: 27 February 2024
Start Time: 13:00
End Date: 27 February 2024
End Time: 16:00
Delegates: 16
Room Layout: Boardroom

We are pleased to provide further information on the following services as requested:

Qty	Service	Rate	Price
1	Meeting Room (Room Rate) <i>Includes 10% Discount</i>	HK\$2,030.40	HK\$2,030.40
TOTAL			HK\$2,030.40

Due to limited availability and as a courtesy to other customers, we ask that you notify us if you no longer require the booking on the requested dates.

Cancellations are free if made within two hours of booking request.

* Please Note - All prices exclude Tax/VAT. The price quoted is the total price of the booking excluding Tax/VAT. Your final invoice will show any remaining balance owing.

Please use the following details to contact us:

Phone: +852 3190 3400
Email: reception.8queensroadeast@spacesworks.com
Fax:

Spaces Location Details

Centre: Hong Kong, Spaces 8 Queen's Road East
Address: 8 Queen's Road East,
Wanchai,

Hong Kong
Hong Kong



Phone +852 3190 3400
Email reception.8queensroadeast@spacesworks.com

Your Company Details



Hong Kong

Your payment method is Payment Card.

Disclaimer: Meeting room bookings which overrun or have delegates added at the point of Check In will have all additional charges calculated at the clients standard hourly rate.

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预结单 0228c
点都德(A8店)

台位:荔湾胜景

单号:223 账单Key:2024022812273213715399410223

落单时间:12:52:46

职员:007 林小小

人数:6

品名	数量	单价	金额
豉油皇三丝炒面	1	29	29
用餐人数	6		
蜜汁叉烧包	1	25	25
招牌虾饺皇	1	33	33
上汤富村菜心	1	29	29
港式混酱蒸肠粉	1	25	25
招牌烧卖	2	31	62
金沙红米肠	1	31	31
姜蓉水东芥	1	29	29
潮州蒸粉果	1	21	21
房间茶位	6	12	72
纸巾	1	3	3

Σ消费金额: 359

※应收: 359.00

时间:02-29 17:20 结账时间:02-29 21:30
 打印时间:02-29 21:30:41 服务员:郝杰

品项	单价 * 数量	小计
蒸菜		
例 咸肉蒸土鸡	128 * 1例	128
例 招牌手工蒸三鲜	78 * 1例	78
例 霉干张狮子头(加菜)	58 * 1例	58

分类统计 264

汤品	单价 * 数量	小计
位 酸辣乌鱼蛋汤	78 * 2位	156

分类统计 156

热菜	单价 * 数量	小计
例 头档果木烤鸭经	198 * 1例	198
典新派二吃		
例 头档红烧黄鱼	238 * 1例	238
例 红焖甲鱼烧花胶	598 * 1例	598
例 椒麻烹汁牛肉粒	268 * 1例	268
例 酱爆肝腰合炒	78 * 1例	78
例 油爆虾	128 * 1例	128
例 八宝辣酱	68 * 1例	68
例 热菜客需	48 * 1例	48

分类统计 1624

冷菜	单价 * 数量	小计
例 弄堂茉莉花熏鱼	58 * 1例	58
例 酱香风味拼盘	65 * 1例	65
例 老上海葱油鸡	68 * 1例	68
例 晶晶鱼冻(1.5@38)	38 * 1例	57

例 麻酱小牛腱	78 * 1例	78
例 酱烤本地菜心	25 * 1例	25
例 梅干菜酱鸭舌	68 * 1例	68
例 熟醉黑虎虾	58 * 1例	58

分类统计 477

点心	单价 * 数量	小计
例 两头乌老面小笼馒头	12 * 3例	36
例 排骨豆角焖面	48 * 1例	48
只 另加一只两头乌老面小笼馒头	4 * 1只	4
位 龙井炖鲜奶	38 * 10位	380

分类统计 468

茶	单价 * 数量	小计
壶 金骏眉(加菜)	88 * 1壶	88

分类统计 88

其他类	单价 * 数量	小计
包 湿巾(加菜)	2 * 10盒	20
冷菜起菜(加菜)	0 * 1份	0
热菜起菜(加菜)	0 * 1份	0

分类统计 20

堂吃增值品	单价 * 数量	小计
蝴蝶酥8片装	39 * 10盒	390

分类统计 390 390

品项应收: 3487
实收: 3487

信用卡: 3487.00

客付金额: 3487.00 找零: 0

晚市)第1次预结

 客人流水: 177214(-0) 开台人: 郝杰
 下单时间: 02-29 17:20 就餐人数: 10人
 预结时间: 02-29 21:27

品项	单价 * 数量	小计
----	---------	----

蒸菜		
例 咸肉蒸土鸡	128 * 1例	128
例 招牌手工蒸三鲜	78 * 1例	78
例 霉干张狮子头	58 * 1例	58
汤品		
位 酸辣乌鱼蛋汤	78 * 2位	156
热菜		
例 油爆虾	128 * 1例	128
例 头档果木烤鸭经	198 * 1例	198
典新派二吃		
例 头档红烧黄鱼	238 * 1例	238
例 八宝辣酱	68 * 1例	68
例 酱爆肝腰合炒	78 * 1例	78
例 弄堂茉莉花熏鱼	58 * 1例	58
例 酱香风味拼盘	65 * 1例	65
例 梅干菜酱鸭舌	68 * 1例	68
例 晶晶鱼冻(1.5@38)	38 * 1例	57
例 酱烤本地菜心	25 * 1例	25
例 熟醉黑虎虾	58 * 1例	58
例 麻酱小牛腱	78 * 1例	78

点心	单价 * 数量	小计
例 排骨豆角焖面	48 * 1例	48
例 两头乌老面小笼馒头	12 * 3例	36
位 龙井炖鲜奶	38 * 10位	380
只 另加一只两头乌老面小笼馒头	4 * 1只	4

茶	单价 * 数量	小计
壶 金骏眉	88 * 1壶	88

其他类	单价 * 数量	小计
包 湿巾	2 * 10盒	20
冷菜起菜	0 * 1份	0
热菜起菜	0 * 1份	0

堂吃增值品		
蝴蝶酥8片装	39 * 10盒	390

品项应收: 3487
总计: 3487

现金 _____ 刷卡 _____ 支票 _____ 免单 _____

欠单 _____ IC卡 _____ 记账 _____ 其他 _____

客户签名 _____ 经手人 _____

发票: 个人 _____ 公司 _____

BQ24330

Charlie



THE HONG KONG CLUB

Function Room

Lo Kenix

BK71978

DL

Tbl Hong	Chk 71978	Gst 10
Kong Room	27 Feb 24	

Print #: 2

11	DinnerSet I\$1280	14080.00
4	MaconVillageCL19	2032.00
3	Brisson 18	1434.00
1	Line J w/Mixer	12.00
2	Menu Printing-pc	10.00

C0391
 DE COURCY HUGHES ROBERT J
 Member Charge 17568.00

Signature

FOOD	14080.00
WINE	3466.00
OTHER BEV.	12.00
MISCS	10.00
Amount Due	17568.00

Check Closed

0228d

INVOICE

深圳木兰文化教育培训科技有限公司为以下活动提供翻译服务

Interpreter	Service area	Meeting details	Service Fee
Ms. Li Zeng	Shenzhen	9:00 am – 5:00 pm (until meeting end) Inclusive of 4 meetings and a dinner meeting Meeting details will be provided soon	RMB2,800
Ms. Sherry Xu	Shanghai	6:30 pm – 9 pm 1. Dinner meeting (approx. 10 guests) Restaurant: 上海总会 石门一路288号业太古汇4楼18铺	RMB2,600
		Total	RMB5,400

付款方式:

总费用 RMB 5400 元 . 定金 2700 元于 2024 年 2 月 23 日之前支付, 尾款 2700 元于 2024 年 3 月 7 日前支付。

指定收款账号:

6212264000027103163

深圳工商银行百合支行

姓名: 宋雪

2024 年 2 月 20 日

0301

INVOICE

Invoice Date:
5 March 2024

Yinying Gu
No.18 Yanjiaxiang
Gusu District
Suzhou, PRC
215000

Attention: Invest Alberta
Subject: Corporate visits in Shanghai

Description	No. of Days	Rate	Amount
EN-CN interpreting service	2 half-day periods (February 29 & March 1, 2024)	RMB 5000	RMB 5000
TOTAL			RMB 5000

~~~~~

#### Account Information 1:

Name: GU YINYING  
Bank: Bank of China Jiangsu Branch  
Account No: 504059336744  
Swift code: BKCHCNBJ940  
Address: No. 148 Zhongshan Nanlu, Nanjing, Jiangsu, China

#### Account Information 2:

Name: 顾寅颖  
Bank: 工商银行南京市汉口路支行  
Account No: 6222024301030881575

#### Other payment options:

Alipay (yinyin860137@163.com) or Wechat Pay

**Diamond Parking**  
**Diamond Parking**

Welcomes you to  
Parkwell plaza  
Station # 4905

License Plate Number



Expiration Date/Time

**01:53 PM**  
**MAR 04, 2024**

Purchase Date/Time: 11:53am Mar 04, 2024

Total Parking: \$10.00  
Total Maint Fee: \$1.00  
Total Translink: \$2.40  
Total GST: \$0.67

CAD\$14.07

Rate: 2 Hours

Total Paid: CAD\$14.07

Pmt Type: CC (Chip)

GST # 698783089  
Do not need to display  
your ticket

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

**RECEIPT**  
Impark Lot-95  
665 West Broadway

License Plate Number:  
[Redacted]

Expiration Date/Time

**12:22 PM**  
**MAR 05, 2024**

Purchase Date/Time: 10:22am Mar 05, 2024  
Total Due: \$7.00      Rate: \$7.00 - For 2 Hours  
Total Paid: \$7.00      Pmt Type: [Redacted]  
Ticket #: 000416653  
SN #: 60001210301  
Setting: 0095  
Mach Name: Meter - 1

[Redacted]      Auth #: 00611J  
Thank You!

RECEIPT    PARKING RECEIPT    REÇU DE STATIONNEMENT    PARKING RECEIPT    REÇU DE STATI



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 : 1000337198  
 Guest Number : 1545818  
 Folio ID : A  
 Arrive Date : 05-MAR-24 16:08  
 Depart Date : 10-MAR-24 10:12  
 No. Of Guest : 1  
 Room Number : 846  
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI MAR-10-2024 10:20 HAROD850

| Date        | Reference | Description                | Charges (CAD) | Credits (CAD) |
|-------------|-----------|----------------------------|---------------|---------------|
| 05-MAR-24   | RT846     | Room Chrg - Govt./Military | 167.00        |               |
| 05-MAR-24   | RT846     | GST                        | 8.60          |               |
| 05-MAR-24   | RT846     | DMF                        | 5.01          |               |
| 05-MAR-24   | RT846     | Tour Levy                  | 6.88          |               |
| 06-MAR-24   | RT846     | Room Chrg - Govt./Military | 167.00        |               |
| 06-MAR-24   | RT846     | GST                        | 8.60          |               |
| 06-MAR-24   | RT846     | DMF                        | 5.01          |               |
| 06-MAR-24   | RT846     | Tour Levy                  | 6.88          |               |
| 07-MAR-24   | 7060      | [REDACTED]                 | [REDACTED]    |               |
| 07-MAR-24   | RT846     | Room Chrg - Govt./Military | 167.00        |               |
| 07-MAR-24   | RT846     | GST                        | 8.60          |               |
| 07-MAR-24   | RT846     | DMF                        | 5.01          |               |
| 07-MAR-24   | RT846     | Tour Levy                  | 6.88          |               |
| 08-MAR-24   | RT846     | Room Chrg - Govt./Military | 167.00        |               |
| 08-MAR-24   | RT846     | GST                        | 8.60          |               |
| 08-MAR-24   | RT846     | DMF                        | 5.01          |               |
| 08-MAR-24   | RT846     | Tour Levy                  | 6.88          |               |
| 09-MAR-24   | RT846     | Room Chrg - Govt./Military | 167.00        |               |
| 09-MAR-24   | RT846     | GST                        | 8.60          |               |
| 09-MAR-24   | RT846     | DMF                        | 5.01          |               |
| 09-MAR-24   | RT846     | Tour Levy                  | 6.88          |               |
| 10-MAR-24   | 7458      | [REDACTED]                 | [REDACTED]    |               |
| 10-MAR-24   | AX        | [REDACTED]                 |               | -1014.43      |
| ** Total    |           |                            | 1014.43       | -1014.43      |
| *** Balance |           |                            | 0.00          |               |

Continued on the next page



**From:** [Rick Christiaanse](#)  
**To:** [Denise Wanchulak](#)  
**Subject:** Fwd: [Personal] Your Tuesday evening trip with Uber  
**Date:** March 7, 2024 6:56:51 PM


---

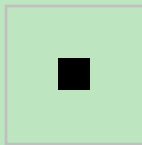
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,



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

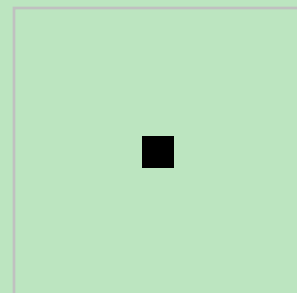
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Thu, Mar 7, 2024 at 16:33  
**Subject:** [Personal] Your Tuesday evening trip with Uber  
**To:** 



Total CA\$49.31  
March 5, 2024

# Thanks for tipping, Rick

Here's your updated Tuesday evening ride receipt.



# Total

# CA\$49.31

You earned CA\$1.88 Uber Cash with Uber One

---

|           |           |
|-----------|-----------|
| Trip fare | CA\$37.59 |
|-----------|-----------|

---

|          |           |
|----------|-----------|
| Subtotal | CA\$37.59 |
|----------|-----------|

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

|     |          |
|-----|----------|
| Tip | CA\$6.43 |
|-----|----------|

|     |          |
|-----|----------|
| GST | CA\$2.04 |
|-----|----------|

---

### Payments



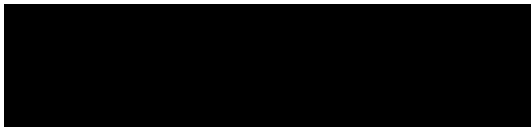
CA\$42.88



**Uber Cash**

3/7/24 4:23 PM

CA\$1.88



CA\$4.55

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

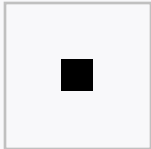
[Switch Payment Method](#)

[Download PDF](#)

### You rode with Oscar

4.98  Rating

Has passed a multi-step safety screen

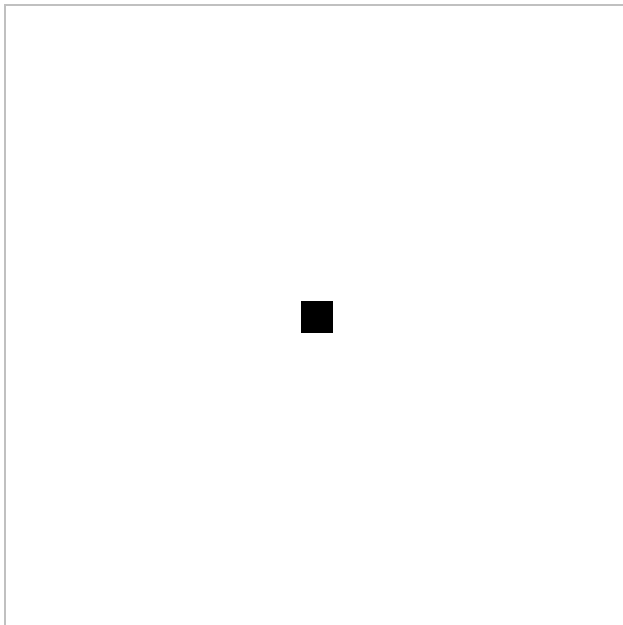
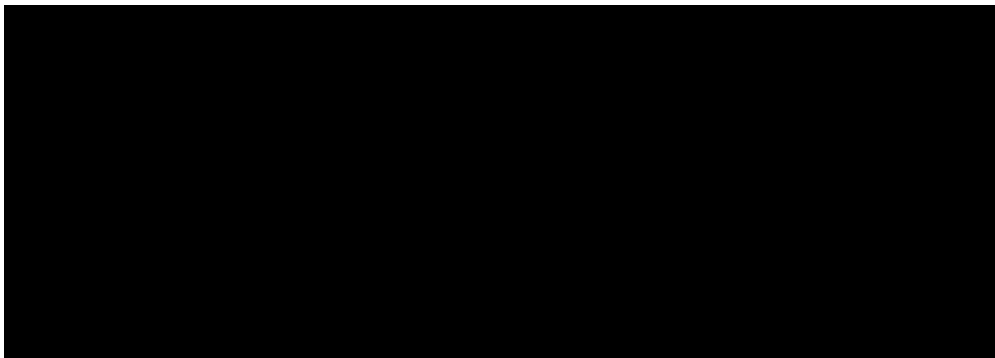


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

30.77 kilometers | 32 min



Report lost item

**From:** [Rick Christiaanse](#)  
**To:** [REDACTED]  
**Subject:** Fwd: [Personal] Your Friday evening trip with Uber  
**Date:** March 13, 2024 7:38:52 PM

---

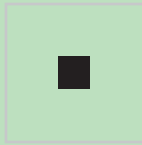
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,

[REDACTED]

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

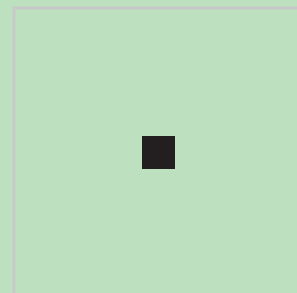
**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Wed, Mar 13, 2024 at 14:49  
**Subject:** [Personal] Your Friday evening trip with Uber  
**To:** [REDACTED]



Total CA\$51.24  
March 8, 2024

# Thanks for tipping, Rick

Here's your updated Friday evening ride receipt.



# Total

# CA\$51.24

You earned CA\$1.96 Uber Cash with Uber One

---

|           |           |
|-----------|-----------|
| Trip fare | CA\$39.19 |
|-----------|-----------|

---

|          |           |
|----------|-----------|
| Subtotal | CA\$39.19 |
|----------|-----------|

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

|     |          |
|-----|----------|
| Tip | CA\$6.68 |
|-----|----------|

|     |          |
|-----|----------|
| GST | CA\$2.12 |
|-----|----------|

---

## Payments

|                                                                                     |           |
|-------------------------------------------------------------------------------------|-----------|
|  | CA\$44.56 |
|-------------------------------------------------------------------------------------|-----------|

|                                                                                                                         |          |
|-------------------------------------------------------------------------------------------------------------------------|----------|
|  <b>Uber Cash</b><br>3/13/24 2:39 PM | CA\$1.96 |
|-------------------------------------------------------------------------------------------------------------------------|----------|

|                                                                                     |          |
|-------------------------------------------------------------------------------------|----------|
|  | CA\$4.72 |
|-------------------------------------------------------------------------------------|----------|

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Gурpal

4.94  Rating

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

CHK 676203  
03/06/2024 10:19 AM  
XXX9091 Drawer: 2 Reg: 2

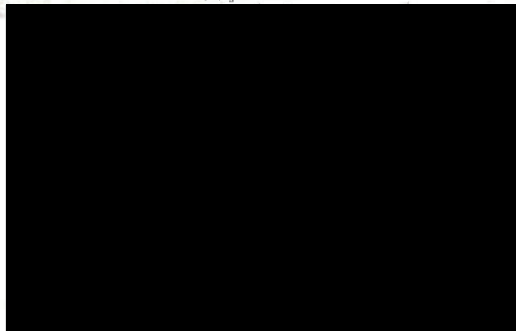
Cafe To Go

Order

Gr Matcha L 5.65  
Gr Latte 4.95  
Sf Vanilla Syrp 0.70  
Nonfat

Subtotal 11.30  
Discounts 0.00  
GST 5% 0.57  
Total 11.87  
Change Due 0.00

Payments



Check Closed  
03/06/2024 10:19 AM

GST: 86585 3535

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



Thanks for coming in!

03/07/2024 11:04 AM  
316398781

| # | Item          | Price |
|---|---------------|-------|
| 1 | Vanilla Latte | 7.62  |
|   | * Large 16oz  | 0.71  |
| 1 | Latte         | 5.24  |
|   | * Large 16oz  | 0.71  |

Subtotal 14.76  
Tax 0.74  
Total \$ 15.50

Number of ordered items 2  
Payment [Redacted] 15.50  
Tip 2.32  
Total paid 17.82

|            | Net   | Tax  | Gross |
|------------|-------|------|-------|
| 5.00%:     | 14.76 | 0.74 | 15.50 |
| Tax total: | 14.76 | 0.74 | 15.50 |

See you soon!

Credo Enbridge Centre  
10162 - 100A Street  
Edmonton, Alberta  
T5J 1A7

# SUN TERRA market

COMMERCE PLACE  
201 - 10150 Jasper Ave  
(Tel. 426 3791)

#002-001 3/7/2024 11:59:16 Tsion  
Inv#:00062002 Trs#:062016 Offer#:0

Turkey Sandwich Mango Chutne \$8.49 G  
Juice Fresh Orange 970ml \$11.99  
+Bottle sales: \$0.10  
+Environment fee: \$0.03

Net Sales \$20.48  
GST [\$8.49] \$0.42  
Bottle sales \$0.10  
Environment fee \$0.03  
TOTAL SALES \$21.03

SUB TOTAL \$21.03  
\$21.03  
\$0.00

Item count 2

CRAFT BEER MARKET  
10013 101A Avenue  
Edmonton AB T5J 0C3  
780-424-2337

\*\* TRANSACTION RECORD \*\*  
Tran. #: 2219  
Lookup #: 0221985214584  
RVC: BAR  
Table #: 27/GREG/TB  
Check #: 356921  
Group #: 1  
Employee #: 53  
Employee: PM BAR

Amount \$38.85  
Tip \$6.99  
TOTAL CAD\$45.84

APPROVED 00617J  
00-001 (001) 00617J  
CBEDCS51  
066001001020  
03/06/2024 7:15:37 PM

TVR: 0000008001  
TSI: E800

No signature required

Customer Copy

THANK YOU  
Come Again

Customer copy  
FOODIE

Thank you for shopping at Sunterra  
Download our Fresh Rewards app

Here's your receipt for your ride 

We hope you enjoyed your ride this morning.

**Total** **CA\$10.88**

---

Trip fare CA\$8.36

---

Subtotal CA\$8.36

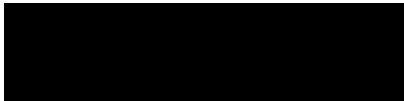
Booking Fee CA\$1.55

TNC fee recovery surcharge CA\$0.45

GST CA\$0.52

---

**Payments**



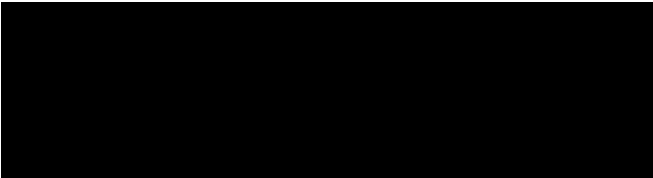
**CA\$10.88**

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

---

You rode with BIRUK

TNDL License Number:



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, 

We hope you enjoyed your ride this morning.

**Total** **CA\$11.45**

---

Trip fare CA\$8.90

---

Subtotal CA\$8.90

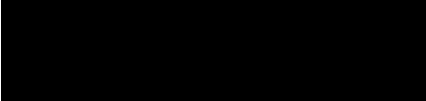
Booking Fee CA\$1.55

TNC fee recovery surcharge CA\$0.45

GST CA\$0.55

---

**Payments**

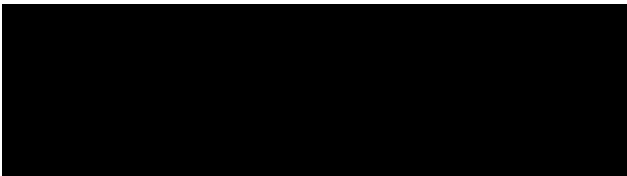
 **CA\$11.45**

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

---

You rode with Nadeem

TNDL License Number:



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



# JW MARRIOTT

## EDMONTON ICE DISTRICT

Mr Rick Christiaanse

Room: 2202  
 Folio: 135840  
 Cashier: 103  
 Arrival: 03-10-24  
 Departure: 03-13-24  
 Reference:

Folio No.: 761114

| Date     | Description  | Additional Information      | Charges    | Credits |
|----------|--------------|-----------------------------|------------|---------|
| 03-10-24 | Room Charge  |                             | 209.00     |         |
| 03-10-24 | DMF          |                             | 6.27       |         |
| 03-10-24 | Tourism Levy |                             | 8.61       |         |
| 03-10-24 | GST          |                             | 10.76      |         |
| 03-11-24 | Room Charge  |                             | 209.00     |         |
| 03-11-24 | DMF          |                             | 6.27       |         |
| 03-11-24 | Tourism Levy |                             | 8.61       |         |
| 03-11-24 | GST          |                             | 10.76      |         |
| 03-12-24 | ██████████   | Room# 2202 : CHECK# 0031746 | ██████████ |         |
| 03-12-24 | Room Charge  |                             | 209.00     |         |
| 03-12-24 | DMF          |                             | 6.27       |         |
| 03-12-24 | Tourism Levy |                             | 8.61       |         |
| 03-12-24 | GST          |                             | 10.76      |         |
| 03-13-24 | ██████████   | ██████████                  |            | 823.92  |

|                            |              |
|----------------------------|--------------|
| <b>GST Summary</b>         |              |
| Reg. No: 73961 5284 RT0002 |              |
| Room                       | 32.28        |
| F&B                        | 0.00         |
| Other                      | 0.00         |
| <b>Total</b>               | <b>32.28</b> |

|             |        |        |
|-------------|--------|--------|
| Total       | 823.92 | 823.92 |
| 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.

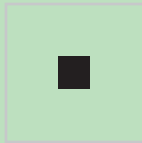
**From:** [Rick Christiaanse](#)  
**To:** [REDACTED]  
**Subject:** Fwd: [Personal] Your Wednesday evening trip with Uber  
**Date:** March 14, 2024 7:53:06 AM

---

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

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

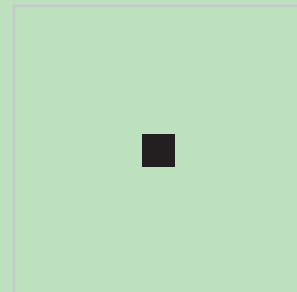
**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Wed, Mar 13, 2024 at 6:49 PM  
**Subject:** [Personal] Your Wednesday evening trip with Uber  
**To:** [REDACTED]



Total CA\$58.35  
March 13, 2024

# Thanks for tipping, Rick

Here's your updated Wednesday evening ride receipt.



# Total

# CA\$58.35

You earned CA\$2.24 Uber Cash with Uber One

---

Trip fare CA\$44.77

---

Subtotal CA\$44.77

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

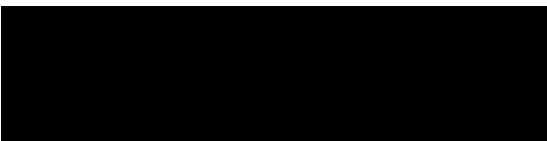
Per-Trip Fee CA\$0.30

Tip CA\$7.61

GST CA\$2.42

---

### Payments



CA\$58.35

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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with ATTEF

4.98  Rating

Has passed a multi-step safety screen



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

[Learn more](#)


**From:** [Rick Christiaanse](#)  
**To:** [Denise Wanchulak](#)  
**Subject:** Fwd: Your ride with Abdul on March 13  
**Date:** March 14, 2024 8:02:18 AM

---



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:** March 14, 2024 at 07:56:25 MDT  
**To:**   
**Subject:** Your ride with Abdul on March 13



MARCH 13, 2024 AT 10:53 P.M.

**Hi Rick, thanks for riding with Abdul!**

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

|                                      |         |
|--------------------------------------|---------|
| Lyft fare (19.13km, 20 min. 32 sec.) | \$28.56 |
| GST                                  | \$1.43  |
| Tip                                  | \$4.50  |

 Visa \*6100

**\$34.49**



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 01-FEB-2024  
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE  
BOOKING CODE [REDACTED]  
DATE OF TRAVEL 17-MAR-2024

| DESCRIPTION                                                                                                                                                                                     | NET      | GST   | AMOUNT               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|----------------------|
|  THEODORUS HENRICUS CHRISTIAANSE<br>UNITED AIRLINES<br>CALGARY - HOUSTON-IAH<br>UA1946, YYC - IAH, 17-MAR-2024  | 1,224.76 | 58.55 | 1,283.31             |
|  THEODORUS HENRICUS CHRISTIAANSE<br>WESTJET AIRLINES<br>HOUSTON-IAH - CALGARY<br>WS1535, IAH - YYC, 20-MAR-2024 | 402.31   |       | 402.31               |
| THEODORUS HENRICUS CHRISTIAANSE<br>UNITED AIRLINES<br>SEATS                                                                                                                                     | 164.75   | 0.25  | 165.00               |
| SERVICE FEE                                                                                                                                                                                     | 35.00    | 1.75  | 36.75                |
| INVOICE TOTAL IN CAD                                                                                                                                                                            | 1,826.82 | 60.55 | 1,887.37             |
|                                                                                                                                                                                                 |          |       | [REDACTED] -1,887.37 |

INVOICE TO:  
RICK CHRISTIAANSE  
INVEST ALBERTA

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

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

**17 MAR 2024 ▶ 20 MAR 2024 TRIP TO HOUSTON GEO BUSH, TX**

PREPARED FOR  
**CHRISTIAANSE/THEODORUS HENRICUS**



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

RESERVATION CODE [REDACTED]  
AIRLINE RESERVATION CODE [REDACTED]



**DEPARTURE: SUNDAY 17 MAR** Please verify flight times prior to  
departure

|                                                                                                                                   |                                          |                                         |                                                          |
|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-----------------------------------------|----------------------------------------------------------|
| <b>UNITED AIRLINES</b><br><b>UA 1946</b><br><br>Duration:<br>4hr(s) 15min(s)<br><br>Cabin:<br>Economy<br><br>Status:<br>Confirmed | <b>YYC</b><br>CALGARY INTL AB,<br>CANADA | <b>IAH</b><br>▶ HOUSTON GEO BUSH,<br>TX | Aircraft:<br>AIRBUS INDUSTRIE<br>A319 JET                |
|                                                                                                                                   | Departing At:<br><b>8:25am</b>           | Arriving At:<br><b>1:40pm</b>           | Distance (in Miles): 1747<br>Meals:<br>Food for Purchase |
|                                                                                                                                   | Terminal:<br>Not Available               | Terminal:<br>TERMINAL C                 |                                                          |

|                                                      |               |                                 |                                   |
|------------------------------------------------------|---------------|---------------------------------|-----------------------------------|
| Passenger Name:<br>» CHRISTIAANSE/THEODORUS HENRICUS | Seats:<br>08A | Frequent Flyer #:<br>[REDACTED] | eTicket Receipt(s):<br>[REDACTED] |
|------------------------------------------------------|---------------|---------------------------------|-----------------------------------|



**DEPARTURE: WEDNESDAY 20 MAR** Please verify flight times prior to  
departure

|                                                                                                                           |                                       |                                            |                                                          |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------|--------------------------------------------|----------------------------------------------------------|
| <b>WESTJET</b><br><b>WS 1535</b><br><br>Duration:<br>4hr(s) 25min(s)<br><br>Cabin:<br>Economy<br><br>Status:<br>Confirmed | <b>IAH</b><br>HOUSTON GEO BUSH,<br>TX | <b>YYC</b><br>▶ CALGARY INTL AB,<br>CANADA | Aircraft:<br>BOEING 737 MAX                              |
|                                                                                                                           | Departing At:<br><b>6:15pm</b>        | Arriving At:<br><b>9:40pm</b>              | Distance (in Miles): 1747<br>Meals:<br>Food for Purchase |
|                                                                                                                           | Terminal:<br>TERMINAL A               | Terminal:<br>Not Available                 |                                                          |

|                                                      |               |                                 |                                   |
|------------------------------------------------------|---------------|---------------------------------|-----------------------------------|
| Passenger Name:<br>» CHRISTIAANSE/THEODORUS HENRICUS | Seats:<br>08C | Frequent Flyer #:<br>[REDACTED] | eTicket Receipt(s):<br>[REDACTED] |
|------------------------------------------------------|---------------|---------------------------------|-----------------------------------|

**OTHER: SATURDAY 30 MAR**

|                                          |                                                                           |
|------------------------------------------|---------------------------------------------------------------------------|
| <b>OTHER</b><br><br>Status:<br>Confirmed | Information:<br><b>**THANK YOU FOR BOOKING WITH CORPORATE TRAVELLER**</b> |
|------------------------------------------|---------------------------------------------------------------------------|

**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 15-FEB-2024  
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE  
 BOOKING CODE [REDACTED]  
 DATE OF TRAVEL 16-MAR-2024

| DESCRIPTION                                                                                                                                                                                                                               | NET    | GST  | AMOUNT             |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------|--------------------|
|  THEODORUS HENRICUS CHRISTIAANSE<br>UNITED AIRLINES<br>CALGARY - DENVER - HOUSTON-IAH<br>UA0550, YYC - DEN, 16-MAR-2024<br>UA0347, DEN - IAH, 16-MAR-2024 | 79.32  | 3.58 | 82.90              |
| THEODORUS HENRICUS CHRISTIAANSE<br>UNITED AIRLINES<br>SEATS                                                                                                                                                                               | 100.17 | 0.13 | 100.30             |
| THEODORUS HENRICUS CHRISTIAANSE<br>UNITED AIRLINES<br>SEATS                                                                                                                                                                               | 127.60 |      | 127.60             |
| SERVICE FEE                                                                                                                                                                                                                               | 35.00  | 1.75 | 36.75              |
| INVOICE TOTAL IN CAD                                                                                                                                                                                                                      | 342.09 | 5.46 | 347.55             |
|                                                                                                                                                                                                                                           |        |      | [REDACTED] -347.55 |

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)



16 MAR 2024 ▶ 20 MAR 2024 TRIP TO HOUSTON GEO BUSH, TX

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: SATURDAY 16 MAR** Please verify flight times prior to departure

|                                                                                                                                   |                                                                  |                                                                 |                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------------------------------------------------|
| <b>UNITED AIRLINES</b><br><b>UA 0550</b><br><br>Duration:<br>2hr(s) 40min(s)<br><br>Cabin:<br>Economy<br><br>Status:<br>Confirmed | <b>YYC</b><br>CALGARY INTL AB, CANADA                            | <b>DEN</b><br>DENVER, CO                                        | Aircraft:<br>BOEING 737-900 JET                                    |
|                                                                                                                                   | Departing At:<br><b>6:19am</b><br><br>Terminal:<br>Not Available | Arriving At:<br><b>8:59am</b><br><br>Terminal:<br>Not Available | Distance (in Miles): 900<br>Meals:<br>Food - Beverage for Purchase |

|                                                      |               |                                 |                                   |
|------------------------------------------------------|---------------|---------------------------------|-----------------------------------|
| Passenger Name:<br>» CHRISTIAANSE/THEODORUS HENRICUS | Seats:<br>09C | Frequent Flyer #:<br>[REDACTED] | eTicket Receipt(s):<br>[REDACTED] |
|------------------------------------------------------|---------------|---------------------------------|-----------------------------------|



**DEPARTURE: SATURDAY 16 MAR** Please verify flight times prior to departure

|                                                                                                                                   |                                                                  |                                                              |                                                                    |
|-----------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------|
| <b>UNITED AIRLINES</b><br><b>UA 0347</b><br><br>Duration:<br>2hr(s) 31min(s)<br><br>Cabin:<br>Economy<br><br>Status:<br>Confirmed | <b>DEN</b><br>DENVER, CO                                         | <b>IAH</b><br>HOUSTON GEO BUSH, TX                           | Aircraft:<br>BOEING 737 MAX                                        |
|                                                                                                                                   | Departing At:<br><b>1:36pm</b><br><br>Terminal:<br>Not Available | Arriving At:<br><b>5:07pm</b><br><br>Terminal:<br>TERMINAL C | Distance (in Miles): 863<br>Meals:<br>Food - Beverage for Purchase |

|                                                      |               |                                             |                                      |
|------------------------------------------------------|---------------|---------------------------------------------|--------------------------------------|
| Passenger Name:<br>» CHRISTIAANSE/THEODORUS HENRICUS | Seats:<br>07A | Frequent Flyer #:<br>105056824 / AIR CANADA | eTicket Receipt(s):<br>0163419080480 |
|------------------------------------------------------|---------------|---------------------------------------------|--------------------------------------|



**DEPARTURE: WEDNESDAY 20 MAR** Please verify flight times prior to departure

|                                                                                                                           |                                                               |                                                                 |                                                          |
|---------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------|
| <b>WESTJET</b><br><b>WS 1535</b><br><br>Duration:<br>4hr(s) 25min(s)<br><br>Cabin:<br>Economy<br><br>Status:<br>Confirmed | <b>IAH</b><br>HOUSTON GEO BUSH, TX                            | <b>YYC</b><br>CALGARY INTL AB, CANADA                           | Aircraft:<br>BOEING 737 MAX                              |
|                                                                                                                           | Departing At:<br><b>6:15pm</b><br><br>Terminal:<br>TERMINAL A | Arriving At:<br><b>9:40pm</b><br><br>Terminal:<br>Not Available | Distance (in Miles): 1747<br>Meals:<br>Food for Purchase |

|                                                      |               |                                 |                                   |
|------------------------------------------------------|---------------|---------------------------------|-----------------------------------|
| Passenger Name:<br>» CHRISTIAANSE/THEODORUS HENRICUS | Seats:<br>08C | Frequent Flyer #:<br>[REDACTED] | eTicket Receipt(s):<br>[REDACTED] |
|------------------------------------------------------|---------------|---------------------------------|-----------------------------------|

---

**OTHER: SATURDAY 30 MAR**

**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](mailto: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 06-MAR-2024  
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE  
BOOKING CODE [REDACTED]  
DATE OF TRAVEL 20-MAR-2024

| DESCRIPTION                                                                                                                                                                                                                                      | NET    | GST  | AMOUNT  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------|---------|
|  THEODORUS HENRICUS CHRISTIAANSE<br>WESTJET AIRLINES<br>HOUSTON-IAH - CALGARY - EDMONTON INT<br>WS1535, IAH - YYC, 20-MAR-2024<br>WS0237, YYC - YEG, 20-MAR-2024 | 496.85 |      | 496.85  |
| SERVICE FEE                                                                                                                                                                                                                                      | 35.00  | 1.75 | 36.75   |
| INVOICE TOTAL IN CAD                                                                                                                                                                                                                             | 531.85 | 1.75 | 533.60  |
| SETTLED BY [REDACTED]                                                                                                                                                                                                                            |        |      | -533.60 |

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

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# 20 MAR 2024 ▶ 21 MAR 2024 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 20 MAR** Please verify flight times prior to departure

|                                                                                                                     |                                                               |                                                                 |                                                                                             |
|---------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| <b>WESTJET<br/>WS 1535</b><br><br>Duration:<br>4hr(s) 25min(s)<br><br>Cabin:<br>Economy<br><br>Status:<br>Confirmed | <b>IAH</b><br>HOUSTON GEO BUSH,<br>TX                         | <b>YYC</b><br>CALGARY INTL AB,<br>CANADA                        | Aircraft:<br>BOEING 737 MAX<br><br>Distance (in Miles): 1747<br>Meals:<br>Food for Purchase |
|                                                                                                                     | Departing At:<br><b>6:15pm</b><br><br>Terminal:<br>TERMINAL A | Arriving At:<br><b>9:40pm</b><br><br>Terminal:<br>Not Available |                                                                                             |

|                                                      |               |                                 |                                     |
|------------------------------------------------------|---------------|---------------------------------|-------------------------------------|
| Passenger Name:<br>» CHRISTIAANSE/THEODORUS HENRICUS | Seats:<br>08C | Frequent Flyer #:<br>[REDACTED] | eTicket Receipt(s):<br>8 [REDACTED] |
|------------------------------------------------------|---------------|---------------------------------|-------------------------------------|



**DEPARTURE: WEDNESDAY 20 MAR ▶ ARRIVAL: THURSDAY 21 MAR**

Please verify flight times prior to departure

|                                                                                                                    |                                                                                     |                                                                                    |                                                                                            |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| <b>WESTJET<br/>WS 0237</b><br><br>Duration:<br>1hr(s) 3min(s)<br><br>Cabin:<br>Economy<br><br>Status:<br>Confirmed | <b>YYC</b><br>CALGARY INTL AB,<br>CANADA                                            | <b>YEG</b><br>EDMONTON INTL AB,<br>CANADA                                          | Aircraft:<br>BOEING 737 MAX<br><br>Distance (in Miles): 153<br>Meals:<br>Food for Purchase |
|                                                                                                                    | Departing At:<br><b>11:05pm<br/>(Wed, Mar 20)</b><br><br>Terminal:<br>Not Available | Arriving At:<br><b>12:08am<br/>(Thu, Mar 21)</b><br><br>Terminal:<br>Not Available |                                                                                            |

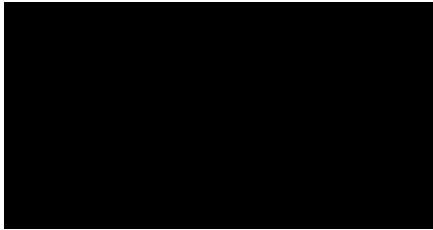
|                                                      |               |                                 |                                   |
|------------------------------------------------------|---------------|---------------------------------|-----------------------------------|
| Passenger Name: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

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



AC HOTELS BY MARRIOTT®  
 723 MAIN STREET  
 HOUSTON, TX 77002  
 T: 832 516 6635

RICK/MR CHRISTIAANSE



ROOM: 1006  
 ROOM TYPE: GENR  
 NUMBER OF GUESTS: 1  
 RATE: \$134.20      CLERK: PRA

TIME: 03:06PM  
 TIME: 11:13AM

| DATE    | DESCRIPTION                                                    | CHARGES        | CREDITS |
|---------|----------------------------------------------------------------|----------------|---------|
| 16Mar24 | Room Charge                                                    | 134.20         |         |
| 16Mar24 | State Occupancy Tax                                            | 8.05           |         |
| 16Mar24 | City Tax                                                       | 9.39           |         |
| 16Mar24 | County Tax                                                     | 5.37           |         |
| 16Mar24 | State Cost - Recovery Fe                                       | 0.87           |         |
| 17Mar24 |                                                                |                | 157.88  |
|         | <i>Card Entry: CHIP Approval<br/>Code: 01689J PIN Verified</i> |                |         |
|         |                                                                |                |         |
|         |                                                                | A0000000041010 |         |
|         | <b>Balance:</b>                                                | <b>0.00</b>    |         |

**Marriott Bonvoy Account # XXXXX9826.** Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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AC HOTELS BY MARRIOTT®  
 723 MAIN STREET  
 HOUSTON, TX 77002  
 T: 832 516 6635

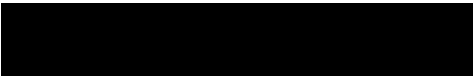
R. CHRISTIAANSE

ROOM: 1006  
 ROOM TYPE: GENR  
 NUMBER OF GUESTS: 1  
 RATE: \$122.00      CLERK:

ARRIVE: 17MAR24  
 DEPART: 20MAR24  
 FOLIO NUMBER: 82153



| DATE    | DESCRIPTION              | CHARGES | CREDITS |
|---------|--------------------------|---------|---------|
| 17Mar24 | Room Charge              | 122.00  |         |
| 17Mar24 | State Occupancy Tax      | 7.32    |         |
| 17Mar24 | City Tax                 | 8.54    |         |
| 17Mar24 | County Tax               | 4.88    |         |
| 17Mar24 | State Cost - Recovery Fe | 0.79    |         |
| 18Mar24 | Room Charge              | 122.00  |         |
| 18Mar24 | State Occupancy Tax      | 7.32    |         |
| 18Mar24 | City Tax                 | 8.54    |         |
| 18Mar24 | County Tax               | 4.88    |         |
| 18Mar24 | State Cost - Recovery Fe | 0.79    |         |
| 19Mar24 | Room Charge              | 122.00  |         |
| 19Mar24 | State Occupancy Tax      | 7.32    |         |
| 19Mar24 | City Tax                 | 8.54    |         |
| 19Mar24 | County Tax               | 4.88    |         |
| 19Mar24 | State Cost - Recovery Fe | 0.79    |         |
| 20Mar24 |                          |         | 430.59  |



*This card was electronically  
 swiped on 17Mar24*

**Balance: 0.00**



AC HOTELS BY MARRIOTT®  
723 MAIN STREET  
HOUSTON, TX 77002  
T: 832 516 6635

---

R. CHRISTIAANSE

ROOM: 1006  
ROOM TYPE: GENR  
NUMBER OF GUESTS: 1  
RATE: \$122.00      CLERK:

ARRIVE: 17MAR24  
DEPART: 20MAR24  
FOLIO NUMBER: 82153

TIME: 11:14AM  
TIME: 11:00AM

---

| DATE | DESCRIPTION | CHARGES | CREDITS |
|------|-------------|---------|---------|
|------|-------------|---------|---------|

**Marriott Bonvoy Account #** [REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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

Invest Alberta Corporation  
[REDACTED]  
[REDACTED]  
[REDACTED]

**Event** CERAWeek 2024  
**Order Date** 11/29/2023  
**Invoice #** 1531  
**Attendee** [REDACTED]

| Item                                          | Cost      | Quantity | Total      |
|-----------------------------------------------|-----------|----------|------------|
| Executive Conference Group Purchase (Invoice) | \$3500.00 | 5        | \$17500.00 |

### PAYMENT INFORMATION

**Total Paid ()**

**Balance Due (USD)** \$17500.00

### Credit Card Payments:

Card Type:

Last 4 Digits:

**Payment is expected upon receipt of the invoice for any balance due.**

Full payment must be made before entry into the conference will be allowed. As per the terms and conditions agreed to during the registration process, a no-show delegate or cancellation of registration does not cancel the invoice.

Substitutions can be made for delegates who are unable to attend up to 48 hours before the start of the conference by emailing [ceraweek@spglobal.com](mailto:ceraweek@spglobal.com).

***Please include your invoice number and CERAWeek 2024 with your remittance. When payment is submitted, please send a copy of your payment remittance to: [AccountsReceivable.Americas@ihsmarkit.com](mailto:AccountsReceivable.Americas@ihsmarkit.com) so your payment can be properly credited to your registration account in a timely manner.***

### Remittance Information

Check:

IHS Global, Inc | PO Box 847193 | Dallas, Texas | 75284-7193 | US

Domestic Ach:

Bank-Bank of America, National Association | Charlotte, NC, US | ABA#122000030 | Acct#1233095870



**Domestic Wire Transfer:**

Bank-Bank of America, National Association | New York City, NY | ABA#026009593 | Acct#1233095870

**International Wire Transfer:**

Bank-Bank of America, National Association | New York City, NY | SWIFT BOFAUS3NXXX | Acct# 1233095870

**Registered Company:**

IHS Global Inc.

**Tax ID:**

Fed Tax ID: 22-2721160

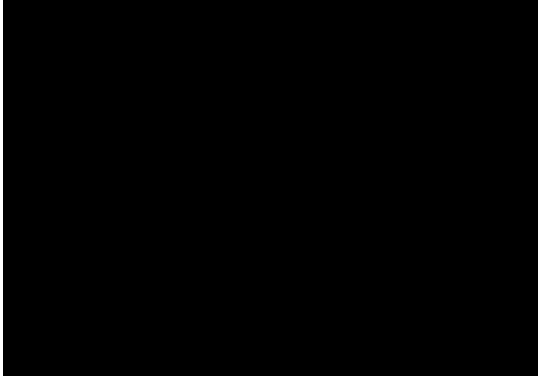
**Address:**

15 Inverness Way East Englewood, CO 80112-5710 US

[ceraweek@spglobal.com](mailto:ceraweek@spglobal.com) | +1 800-IHS-CARE

**From:** [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: [Personal] Your Friday evening trip with Uber Mar 15  
**Date:** March 25, 2024 1:39:17 PM  
**Attachments:** [image001.png](#)  
[image002.png](#)  
[image003.png](#)

---



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---

**From:** [REDACTED]  
**Sent:** Saturday, [REDACTED]  
**To:** Executive Assistant <ExecutiveAssistant@investalberta.ca>  
**Subject:** Fwd: [Personal] Your Friday evening trip with Uber

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

Regards,

Rick Christiaanse  
[REDACTED]

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

**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>

Date: Fri, Mar 15, 2024 at 21:22

Subject: [Personal] Your Friday evening trip with Uber

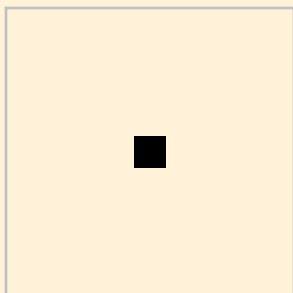
To: [REDACTED]



Total CA\$29.72  
March 15, 2024

# Thanks for being an Uber One member, Rick

We hope you enjoyed your ride this evening.



## Total

## CA\$29.72

You earned CA\$1.19 Uber Cash with Uber One

---

Trip fare

CA\$23.85

---

|                            |           |
|----------------------------|-----------|
| Subtotal                   | CA\$23.85 |
| Airport Recovery Surcharge | CA\$4.00  |
| TNC fee recovery surcharge | CA\$0.45  |
| GST                        | CA\$1.42  |

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

[Download PDF](#)

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

## You rode with Sohail

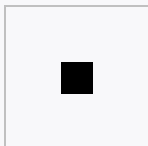
4.99  Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

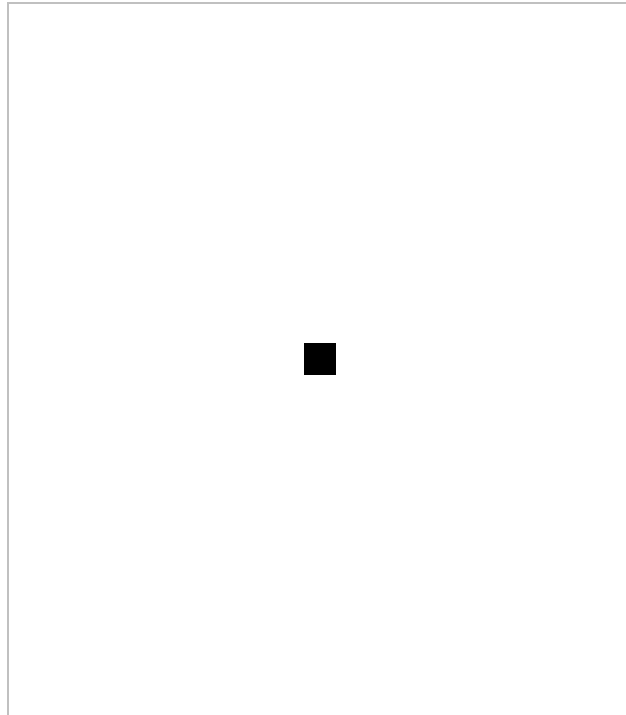
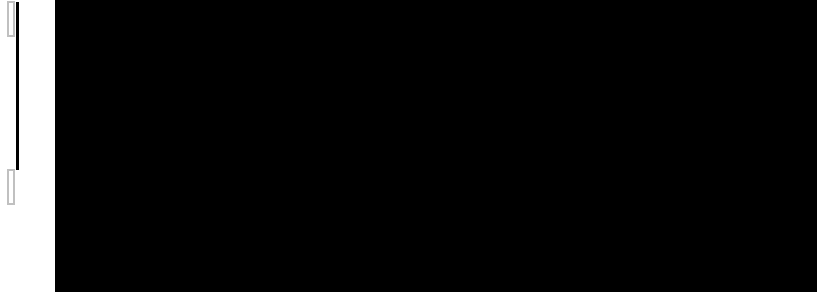
Please call 3-1-1 with any Compliments/Concerns

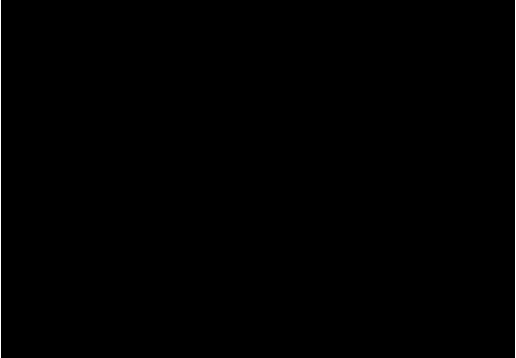


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 19.37 kilometers | 20 min





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

---

**From:** [Redacted]  
**Sent:** Saturday, March 16, 2024 2:55 PM  
**To:** Executive Assistant [Redacted]  
[Redacted]

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

Regards,

Rick Christiaanse



----- Forwarded message -----  
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>

Date: Sat, Mar 16, 2024 at 15:24

Subject: [Personal] Your Saturday afternoon trip with Uber

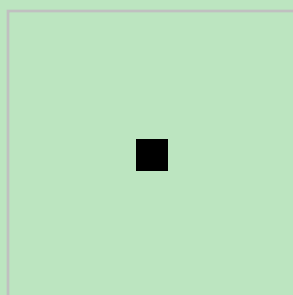
To: [REDACTED]



Total \$46.67  
March 16, 2024

## Thanks for tipping, Rick

Here's your updated Saturday afternoon ride receipt.



Total \$46.67

---

|           |         |
|-----------|---------|
| Trip fare | \$26.15 |
|-----------|---------|

---

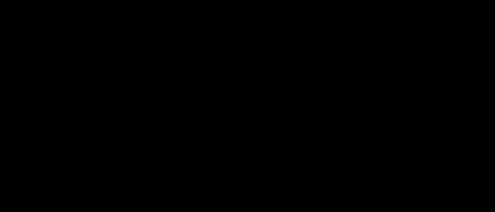
|          |         |
|----------|---------|
| Subtotal | \$26.15 |
|----------|---------|

|                                    |        |
|------------------------------------|--------|
| Wait Time <input type="checkbox"/> | \$1.34 |
|------------------------------------|--------|

|                                      |        |
|--------------------------------------|--------|
| Booking Fee <input type="checkbox"/> | \$6.49 |
| Houston Airport Surcharge            | \$3.00 |
| Tip                                  | \$9.33 |
| Texas Regulatory Recovery Fee        | \$0.36 |

---

### Payments

|                                                                                   |         |
|-----------------------------------------------------------------------------------|---------|
|  | \$46.67 |
|-----------------------------------------------------------------------------------|---------|

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Valmore

4.81  Rating

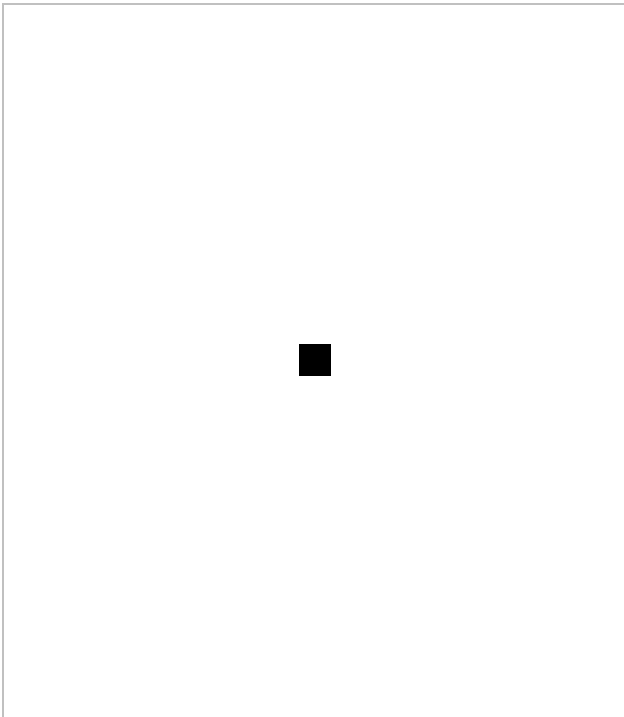
Has passed a multi-step safety screen

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

[Learn more >](#)



UberX 21.20 miles | 33 min





HILTON AMERICAS-HOUSTON  
 1600 LAMAR  
 HOUSTON, TX 77010  
 United States of America  
 TELEPHONE 713-739-8000 • FAX (713) 739-8007  
 Reservations  
 www.hilton.com or 1 800 HILTONS

ICW CERA: INVEST ALBERTA

[REDACTED]

[REDACTED]

CANADA

Room No: IA1  
 Arrival Date:  
 Departure Date:  
 Adult/Child:  
 Cashier ID: KDEL  
 Room Rate:  
 AL:  
 HH #  
 VAT #  
 Folio No/Che [REDACTED]

HILTON AMERICAS-HOUSTON 3/12/2024 11:11:00 AM

GROUP CHARGES - ,

| DATE        | DESCRIPTION | ID   | REF NO   | CHARGES | CREDIT     | BALANCE    |
|-------------|-------------|------|----------|---------|------------|------------|
| 3/12/2024   | [REDACTED]  | KDEL | 17287192 |         | (\$571.32) |            |
| **BALANCE** |             |      |          |         |            | (\$571.32) |

CREDIT CARD DETAIL

|                |            |             |              |
|----------------|------------|-------------|--------------|
| APPR CODE      | 01581G     | MERCHANT ID | 000100682400 |
| CARD NUMBER    | [REDACTED] | EXP DATE    | 04/24        |
| TRANSACTION ID | 17287192   | TRANS TYPE  | Sale         |



**Banquet Event Order**

Post As: ICW CW InvestAlberta 2024  
 Date: Monday, March 18, 2024

**Group Catering**

|                 |                           |                          |                        |
|-----------------|---------------------------|--------------------------|------------------------|
| <b>Post As:</b> | ICW CW InvestAlberta 2024 | <b>Event Date:</b>       | Monday, March 18, 2024 |
| <b>Account:</b> | [REDACTED]                | <b>Catering Manager:</b> | [REDACTED]             |
| <b>Contact:</b> |                           |                          |                        |
| <b>Phone:</b>   |                           |                          |                        |
| <b>Email:</b>   |                           |                          |                        |
| <b>Address:</b> |                           |                          |                        |
|                 |                           | <b>Payment Method:</b>   | Credit Card            |

| Date       | Event Time        | Event Name | Room | Post | Exp | Gtd | Set | Rental |
|------------|-------------------|------------|------|------|-----|-----|-----|--------|
| Mon, 03/18 | 7:45 AM - 5:00 PM | 9041 Break | 9041 | No   |     |     |     |        |

Ten (10) business days prior to all food functions. The hotel requires you to submit an expected number of guests for each scheduled events. The expected number of guests cannot be reduced by more than 10% at the time the hotel receives the final guarantee. The expected number of guests can be increased by up to 10% at the time the final guarantee number is given with no additional fees.

| Setup Requirements                                                                       | Menu                                                                                                                                                  |
|------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Break</b> TBA<br>Buffet Set Up - Inside the Guest Room Special Request:<br>[REDACTED] | <b>Break</b> TBA<br><b>A La Carte</b><br><i>Serve Time: 7:45 AM to 5:00 PM</i><br>10 Each Bottled Still Water<br><i>Charges based on consumption.</i> |
| <b>Special Arrangements</b>                                                              | @ \$ 7.00 each                                                                                                                                        |
| <b>Beverage</b>                                                                          | 10 Each Whole Fresh Fruit<br><i>NOT sold on consumption.</i>                                                                                          |
| <b>Audio Visual</b>                                                                      | @ \$ 6.00 each                                                                                                                                        |
|                                                                                          | <b>Billing</b>                                                                                                                                        |
|                                                                                          | <b>Break</b> [REDACTED] TBA                                                                                                                           |

The combined gratuity and service charge of 26.5% is applicable to all services and products of the banquet event order, plus 8.25% sales tax, unless otherwise stated as excluded. A portion of the combined charge (14.5%) is a gratuity and will be fully distributed to employees assigned to the event. The remainder of the combined charge (12%) is a service charge, not a gratuity and is the property of the hotel to cover discretionary and administrative costs of the Event. A (26.5%) service charge is also applied to room rental fees. Please see further definition in your Sales Agreement, if applicable.

[REDACTED]  
 Organization Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_  
 Hilton Americas - Houston Approval \_\_\_\_\_ Date \_\_\_\_\_



**Banquet Event Order**

Post As: ICW CW InvestAlberta 2024  
 Date: Tuesday, March 19, 2024

**Group Catering**

|                        |                           |                          |                         |
|------------------------|---------------------------|--------------------------|-------------------------|
| <b>Post As:</b>        | ICW CW InvestAlberta 2024 | <b>Event Date:</b>       | Tuesday, March 19, 2024 |
| <b>Account:</b>        |                           | <b>Catering Manager:</b> |                         |
| <b>Contact:</b>        |                           | <b>Phone:</b>            |                         |
| <b>Phone:</b>          |                           | <b>Email:</b>            |                         |
| <b>Email:</b>          |                           | <b>Service Manager:</b>  |                         |
| <b>Address:</b>        |                           | <b>Phone:</b>            |                         |
| <b>Onsite Contact:</b> |                           | <b>Email:</b>            |                         |
| <b>Onsite Phone:</b>   |                           | <b>Payment Method:</b>   | Credit Card             |

| Date       | Event Time        | Event Name | Room | Post | Exp | Gtd | Set | Rental |
|------------|-------------------|------------|------|------|-----|-----|-----|--------|
| Tue, 03/19 | 7:45 AM - 5:00 PM | 9041 Break | 9041 | No   |     |     |     |        |

Ten (10) business days prior to all food functions. The hotel requires you to submit an expected number of guests for each scheduled events. The expected number of guests cannot be reduced by more than 10% at the time the hotel receives the final guarantee. The expected number of guests can be increased by up to 10% at the time the final guarantee number is given with no additional fees.

| Setup Requirements                                                                    | Menu                                                                                                                                    |
|---------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| <b>Break</b> TBA<br>Buffet Set Up - Inside the Guest Room <u>Special Request:</u><br> | <b>Break</b> TBA<br><b>A La Carte</b><br>Serve Time: 7:45 AM to 5:00 PM<br>10 Each Bottled Still Water<br>Charges based on consumption. |
| <b>Special Arrangements</b>                                                           | @ \$ 7.00 each                                                                                                                          |
| <b>Beverage</b>                                                                       | 10 Each Whole Fresh Fruit<br>NOT sold on consumption.                                                                                   |
| <b>Audio Visual</b>                                                                   | @ \$ 6.00 each                                                                                                                          |
|                                                                                       | <b>Billing</b>                                                                                                                          |
|                                                                                       | <b>Break</b> TBA                                                                                                                        |

The combined gratuity and service charge of 26.5% is applicable to all services and products of the banquet event order, plus 8.25% sales tax, unless otherwise stated as excluded. A portion of the combined charge (14.5%) is a gratuity and will be fully distributed to employees assigned to the event. The remainder of the combined charge (12%) is a service charge, not a gratuity and is the property of the hotel to cover discretionary and administrative costs of the Event. A (26.5%) service charge is also applied to room rental fees. Please see further definition in your Sales Agreement, if applicable.



Organization Authorized Signature

Date

Hilton Americas - Houston Approval

Date



**Banquet Event Order**

Post As: ICW CW InvestAlberta 2024  
 Date: Wednesday, March 20, 2024

**Group Catering**

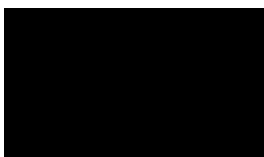
|                        |                           |                          |                           |
|------------------------|---------------------------|--------------------------|---------------------------|
| <b>Post As:</b>        | ICW CW InvestAlberta 2024 | <b>Event Date:</b>       | Wednesday, March 20, 2024 |
| <b>Account:</b>        | [Redacted]                | <b>Catering Manager:</b> | [Redacted]                |
| <b>Contact:</b>        |                           | <b>Phone:</b>            |                           |
| <b>Phone:</b>          |                           | <b>Email:</b>            |                           |
| <b>Email:</b>          |                           | <b>Service Manager:</b>  |                           |
| <b>Address:</b>        |                           | <b>Phone:</b>            |                           |
| <b>Onsite Contact:</b> |                           | <b>Email:</b>            |                           |
| <b>Onsite Phone:</b>   |                           | <b>Payment Method:</b>   | Credit Card               |

| Date       | Event Time        | Event Name | Room | Post | Exp | Gtd | Set | Rental |
|------------|-------------------|------------|------|------|-----|-----|-----|--------|
| Wed, 03/20 | 7:45 AM - 5:00 PM | 9041 Break | 9041 | No   |     |     |     |        |

Ten (10) business days prior to all food functions. The hotel requires you to submit an expected number of guests for each scheduled events. The expected number of guests cannot be reduced by more than 10% at the time the hotel receives the final guarantee. The expected number of guests can be increased by up to 10% at the time the final guarantee number is given with no additional fees.

| Setup Requirements          |     | Menu                                                                                                                              |                                 |
|-----------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------|
| <b>Break</b>                | TBA | <b>Break</b>                                                                                                                      | TBA                             |
| [Redacted]                  |     | <b>A La Carte</b><br><i>Serve Time: 7:45 AM to 5:00 PM</i><br>10 Each Bottled Still Water<br><i>Charges based on consumption.</i> |                                 |
| <b>Special Arrangements</b> |     | @ \$ 7.00 each                                                                                                                    | 10 Each Whole Fresh Fruit       |
| <b>Beverage</b>             |     |                                                                                                                                   | <i>NOT sold on consumption.</i> |
| <b>Audio Visual</b>         |     | @ \$ 6.00 each                                                                                                                    |                                 |
|                             |     | Billing                                                                                                                           |                                 |
|                             |     | <b>Break</b>                                                                                                                      | TBA                             |
|                             |     | [Redacted]                                                                                                                        |                                 |

The combined gratuity and service charge of 26.5% is applicable to all services and products of the banquet event order, plus 8.25% sales tax, unless otherwise stated as excluded. A portion of the combined charge (14.5%) is a gratuity and will be fully distributed to employees assigned to the event. The remainder of the combined charge (12%) is a service charge, not a gratuity and is the property of the hotel to cover discretionary and administrative costs of the Event. A (26.5%) service charge is also applied to room rental fees. Please see further definition in your Sales Agreement, if applicable.



Organization Authorized Signature

Date

Hilton Americas - Houston Approval

Date



**Banquet Event Order**

Post As: ICW CW InvestAlberta 2024  
 Date: Thursday, March 21, 2024

**Group Catering**

|                        |                           |                          |                          |
|------------------------|---------------------------|--------------------------|--------------------------|
| <b>Post As:</b>        | ICW CW InvestAlberta 2024 | <b>Event Date:</b>       | Thursday, March 21, 2024 |
| <b>Account:</b>        | [REDACTED]                | <b>Catering Manager:</b> | [REDACTED]               |
| <b>Contact:</b>        |                           | <b>Phone:</b>            |                          |
| <b>Phone:</b>          |                           | <b>Email:</b>            |                          |
| <b>Email:</b>          |                           | <b>Service Manager:</b>  |                          |
| <b>Address:</b>        |                           | <b>Phone:</b>            |                          |
| <b>Onsite Contact:</b> |                           | <b>Email:</b>            |                          |
| <b>Onsite Phone:</b>   |                           | <b>Payment Method:</b>   | Credit Card              |

| Date       | Event Time        | Event Name | Room | Post | Exp | Gtd | Set | Rental |
|------------|-------------------|------------|------|------|-----|-----|-----|--------|
| Thu, 03/21 | 7:45 AM - 5:00 PM | 9041 Break | 9041 | No   |     |     |     |        |

Ten (10) business days prior to all food functions. The hotel requires you to submit an expected number of guests for each scheduled events. The expected number of guests cannot be reduced by more than 10% at the time the hotel receives the final guarantee. The expected number of guests can be increased by up to 10% at the time the final guarantee number is given with no additional fees.

| Setup Requirements             | Menu                                                                                                                                                      |
|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Break</b> TBA<br>[REDACTED] | <b>Break</b> TBA<br><br><b>A La Carte</b><br><i>Serve Time: 7:45 AM to 5:00 PM</i><br>10 Each Bottled Still Water<br><i>Charges based on consumption.</i> |
| <b>Special Arrangements</b>    | @ \$ 7.00 each                                                                                                                                            |
| <b>Beverage</b>                | 10 Each Whole Fresh Fruit<br><i>NOT sold on consumption.</i>                                                                                              |
| <b>Audio Visual</b>            | @ \$ 6.00 each                                                                                                                                            |
|                                | <b>Billing</b>                                                                                                                                            |
|                                | <b>Break</b> [REDACTED] TBA                                                                                                                               |

The combined gratuity and service charge of 26.5% is applicable to all services and products of the banquet event order, plus 8.25% sales tax, unless otherwise stated as excluded. A portion of the combined charge (14.5%) is a gratuity and will be fully distributed to employees assigned to the event. The remainder of the combined charge (12%) is a service charge, not a gratuity and is the property of the hotel to cover discretionary and administrative costs of the Event. A (26.5%) service charge is also applied to room rental fees. Please see further definition in your Sales Agreement, if applicable.

[REDACTED]

Organization Authorized Signature

Date

Hilton Americas - Houston Approval

Date

Grotto

Houston, TX

Server: Shannon  
09:31 PM  
TBL 62/1

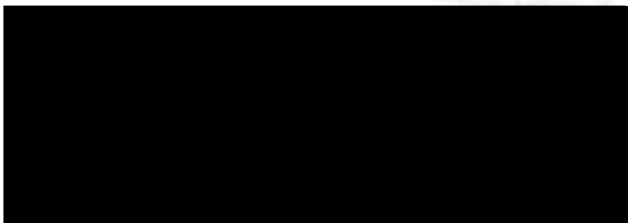
DOB: 03/18/2024  
03/18/2024  
5/50023

Sale

Grotto  
Houston, TX

Server: Shannon  
TBL 62/1  
Guests: 6  
Reprint #: 1  
Area: Restaurant

03/18/2024  
9:16 PM  
50023



TVR: 0000008000  
TSI: f800  
IAD: 0664010360a002  
ARC: 00

Approval: 842973

Amount: USD \$247.36

+ Tip: \_\_\_\_\_

= Total: 287.36

X \_\_\_\_\_  
CHRISTIAANSE/T

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

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

YOUR COPY TO KEEP

|                                  |       |
|----------------------------------|-------|
| Dft 14 Peroni                    | 6.50  |
| Francese                         | 26.00 |
| Strawberry Cheesecake (2 @10.00) | 20.00 |
| Spiedini                         | 26.00 |
| Hot Tea                          | 4.00  |
| Eggplant Parmigiana              | 20.00 |
| Dulce Trio                       | 10.00 |
| Shrimp Piatta (2 @30.00)         | 60.00 |
| Grouper                          | 35.00 |
| Bundt Cake                       | 10.00 |
| Straw Cassatta                   | 10.00 |

Subtotal 228.50  
Sales/MB Sales Tax 18.86

Total 247.36

\*Balance Due\* \$247.36

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

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

Brasserie du Parc  
1440 Lamar St  
Houston, TX 77010  
8328792802

info@brasserieDuparc.net

Credit ID: 62836  
Merchant ID: BRASSHOUS2GA

Trans ID: 407817801734

Card Holder: VALUED CUSTOMER  
Card Type: AMEX  
Entry Method: CHIP READ/CONTACTLESS  
Order ID: 4487504  
Invoice ID: 6826805  
Ref Num: 407817801734  
Authorization: 842722  
Date/Time: 3/18/2024 12:49 PM  
Server: juan V.  
Table: 26

Brasserie du Parc  
1440 Lamar St  
Houston, TX 77010  
8328792802  
info@brasserieDuparc.net

Table #: 26 Server: juan V.

Order ID: 4487504

| QTY | ITEM          | PRICE   |
|-----|---------------|---------|
| 1   | Turkey panini | \$16.00 |
| 1   | Duck Confit   | \$26.00 |
| 1   | Salad Maison  | \$12.00 |
| 1   | Short Ribs    | \$36.00 |
| 1   | Latte         | \$5.50  |
| 1   | Espresso      | \$4.50  |

Sub-total: \$100.00  
Sales Tax (8.25%): \$8.25  
Total: \$108.25  
Balance Due: \$108.25

Sub-total: \$100.00  
Sales Tax (8.25%): \$8.25  
Total: \$108.25  
Balance Due: \$108.25

Sub Total: \$108.25

TIP: \_\_\_\_\_

TOTAL: 123.00

Term: 0005 3/18/2024 12:49 PM

Thank you very much!

SIGNATURE: \_\_\_\_\_

000015

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



JW Marriott Houston Downtown  
Main Kitchen  
806 Main Street  
Houston, TX 77002



JW MARRIOTT

JW MARRIOTT HOUSTON DOWNTOWN  
\*\*\*\* MAIN KITCHEN \*\*\*\*  
806 MAIN ST  
HOUSTON, TX 77002  
(713) 237-1111

166577 Yamile

CHK 1627 TBL 11/2  
GST 2

19 Mar'24 1:04 PM

1 FISH TACOS 26.00  
1 H-TOWN CHICKEN SANDWICH 22.00  
SIDE SALAD  
TYPE IN  
NO PICKLES  
1 SOFT DRINK 5.00

FOOD \$53.00  
Tax: \$4.37

1:36 PM

TOTAL DUE: \$57.37

PLEASE COMPLETE FOR ROOM CHARGES  
PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 8.63

TOTAL 64.00

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Check No : 1627  
Table No : 11  
Server  
Name on Card  
Acct Num  
Expiry Date : \*\*/\*\*  
Card Type : AMEX  
Trans Type : Authorize  
Trans Date : 3/19/2024  
Trans Time : 1:42 PM  
Entry Mode : Chip  
Auth Code : 866443  
Resp Code : 00  
Mode  
App Label  
AID  
ARC  
TVR : 0000008000  
TSI : F800  
IAD : 06640103602002

00 Approved - Thank You 000

Subtotal : USD\$ 57.37

Gratuity : \_\_\_\_\_

Total : \_\_\_\_\_

X \_\_\_\_\_  
Signature

I Agree to pay total amount as  
per the Card Issuer Agreement.  
Customer Copy

(713) 237-1111

1990 05879 3/19/2024 10:56

GRAND TOTAL 16.02

16.02

Subtotal 13.00  
Tax 1.07  
Tip 1.95  
Total 16.02

Starbucks  
1 G SKINNY VL 6.00  
1 G SHAKEN HAZELND 7.00

Check: 9901711 Table:  
Server: Greg Guests: 2

Hilton Americas-Houston  
Starbucks  
1500 Lamar St.  
Houston TX, 77010  
3/19/2024 10:56

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



## Invoice

PAGE 1 OF 1  
NUMBER [REDACTED]  
INVOICE DATE 16-MAR-2024  
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE  
BOOKING CODE [REDACTED]  
DATE OF TRAVEL 21-MAR-2024

| DESCRIPTION                                                                                                                                                                                                                                                                                        | NET    | GST   | AMOUNT  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|---------|
|  THEODORUS HENRICUS CHRISTIAANSE<br>WESTJET AIRLINES<br>EDMONTON INT - CALGARY - VANCOUVER - EDMONTON<br>INT<br>WS0152, YEG - YYC, 21-MAR-2024<br>WS0123, YYC - YVR, 22-MAR-2024<br>WS0162, YVR - YEG, 26-MAR-2024 | 909.67 | 45.49 | 955.16  |
| SERVICE FEE                                                                                                                                                                                                                                                                                        | 35.00  | 1.75  | 36.75   |
| INVOICE TOTAL IN CAD                                                                                                                                                                                                                                                                               | 944.67 | 47.24 | 991.91  |
| [REDACTED]                                                                                                                                                                                                                                                                                         |        |       | -991.91 |

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)

# 21 MAR 2024 ▶ 26 MAR 2024 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: THURSDAY 21 MAR** Please verify flight times prior to departure

|                                                                                                                     |                                                                  |                                                                 |                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| <b>WESTJET<br/>WS 0152</b><br><br>Duration:<br>0hr(s) 56min(s)<br><br>Cabin:<br>Economy<br><br>Status:<br>Confirmed | <b>YEG</b><br>EDMONTON INTL AB,<br>CANADA                        | <b>YYC</b><br>CALGARY INTL AB,<br>CANADA                        | Aircraft:<br>BOEING 737-700 JET<br><br>Distance (in Miles): 153<br>Est. emission:<br>48.96 kg CO2 |
|                                                                                                                     | Departing At:<br><b>4:15pm</b><br><br>Terminal:<br>Not Available | Arriving At:<br><b>5:11pm</b><br><br>Terminal:<br>Not Available |                                                                                                   |

|                                                      |               |                                 |                                   |
|------------------------------------------------------|---------------|---------------------------------|-----------------------------------|
| Passenger Name:<br>» CHRISTIAANSE/THEODORUS HENRICUS | Seats:<br>15C | Frequent Flyer #:<br>[REDACTED] | eTicket Receipt(s):<br>[REDACTED] |
|------------------------------------------------------|---------------|---------------------------------|-----------------------------------|



**DEPARTURE: FRIDAY 22 MAR** Please verify flight times prior to departure

|                                                                                                                             |                                                                  |                                                                 |                                                                                                                      |
|-----------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| <b>WESTJET<br/>WS 0123</b><br><br>Duration:<br>1hr(s) 42min(s)<br><br>Cabin:<br>Premium Economy<br><br>Status:<br>Confirmed | <b>YYC</b><br>CALGARY INTL AB,<br>CANADA                         | <b>YVR</b><br>VANCOUVER BC,<br>CANADA                           | Aircraft:<br>BOEING 737-700 JET<br><br>Distance (in Miles): 428<br>Meals:<br>Snack<br>Est. emission:<br>84.51 kg CO2 |
|                                                                                                                             | Departing At:<br><b>5:00pm</b><br><br>Terminal:<br>Not Available | Arriving At:<br><b>5:42pm</b><br><br>Terminal:<br>MAIN TERMINAL |                                                                                                                      |

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



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

|                                                                                                                     |                                                                  |                                                                  |                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| <b>WESTJET<br/>WS 0162</b><br><br>Duration:<br>1hr(s) 35min(s)<br><br>Cabin:<br>Economy<br><br>Status:<br>Confirmed | <b>YVR</b><br>VANCOUVER BC,<br>CANADA                            | <b>YEG</b><br>EDMONTON INTL AB,<br>CANADA                        | Aircraft:<br>BOEING 737-700 JET<br><br>Distance (in Miles): 504<br>Meals:<br>Food for Purchase<br>Est. emission:<br>93.99 kg CO2 |
|                                                                                                                     | Departing At:<br><b>9:00am</b><br><br>Terminal:<br>MAIN TERMINAL | Arriving At:<br><b>11:35am</b><br><br>Terminal:<br>Not Available |                                                                                                                                  |

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

**Corporate Traveller**

Phone: 604-235-2232

24hr Emergency number: 778-783-6433 or  
[afterhours@corporatetraveller.ca](mailto:afterhours@corporatetraveller.ca)



# JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse  
 No Address  
 No Street  
 Nowhere 00000  
 United States

Room: 1805  
 Folio: 137065  
 Cashier: 81  
 Arrival: 03-20-24  
 Departure: 03-21-24  
 Reference:

Folio No.: 755043

| Date     | Description  | Additional Information | Charges | Credits |
|----------|--------------|------------------------|---------|---------|
| 03-20-24 | Room Charge  |                        | 209.00  |         |
| 03-20-24 | DMF          |                        | 6.27    |         |
| 03-20-24 | Tourism Levy |                        | 8.61    |         |
| 03-20-24 | GST          |                        | 10.76   |         |
| 03-21-24 |              |                        |         | 234.64  |

| GST Summary                |              |
|----------------------------|--------------|
| Reg. No: 73961 5284 RT0002 |              |
| Room                       | 10.76        |
| F&B                        | 0.00         |
| Other                      | 0.00         |
| <b>Total</b>               | <b>10.76</b> |

|             |        |        |
|-------------|--------|--------|
| Total       | 234.64 | 234.64 |
| 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



# JW MARRIOTT

EDMONTON ICE DISTRICT

Invest Alberta  
Mr Rick Christiaanse  
No Address  
No Street  
Nowhere 00000  
United States

Room: 1410  
Folio:  
Cashier: 116  
Arrival: 03-26-24  
Departure: 03-28-24  
Reference:

Folio No.: 766441

| Date     | Description  | Additional Information | Charges | Credits |
|----------|--------------|------------------------|---------|---------|
| 03-26-24 | Room Charge  |                        | 209.00  |         |
| 03-26-24 | DMF          |                        | 6.27    |         |
| 03-26-24 | Tourism Levy |                        | 8.61    |         |
| 03-27-24 | Room Charge  |                        | 209.00  |         |
| 03-27-24 | DMF          |                        | 6.27    |         |
| 03-27-24 | Tourism Levy |                        | 8.61    |         |

| GST Summary                |             |
|----------------------------|-------------|
| Reg. No: 73961 5284 RT0002 |             |
| Room                       | 0.00        |
| F&B                        | 0.00        |
| Other                      | 0.00        |
| <b>Total</b>               | <b>0.00</b> |

|             |        |      |
|-------------|--------|------|
| Total       | 447.76 | 0.00 |
| Balance Due | 447.76 | CDN  |

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

JW Marriott Edmonton ICE District  
10344 102 Street | Edmonton, Alberta T5J 0K9 Canada  
Telephone: (780) 784-7950 Toll Free: (888) 236-2427

**From:** [Rick Christiaanse](#)  
**To:** [Executive Assistant](#)  
**Subject:** Fwd: [Personal] Your Thursday evening trip with Uber  
**Date:** March 21, 2024 9:14:47 PM

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

Begin forwarded message:

**From:** "Uber Receipts" <noreply@uber.com>  
**Subject:** [Personal] Your Thursday evening trip with Uber  
**Date:** March 21, 2024 at 5:31:16 PM PDT

Total CA\$36.04  
March 21, 2024

Thanks for tipping, Rick  
Here's your updated Thursday evening ride receipt.

**Total** **CA\$36.04**


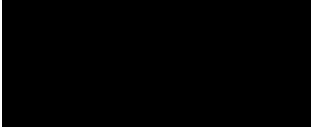
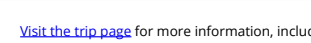
You earned CA\$1.18 Uber Cash with Uber One

---

|                            |           |
|----------------------------|-----------|
| Trip fare                  | CA\$23.66 |
| Subtotal                   | CA\$23.66 |
| TNC fee recovery surcharge | CA\$0.45  |
| Airport Recovery Surcharge | CA\$4.50  |
| Tip                        | CA\$6.00  |
| GST                        | CA\$1.43  |

---

Payments

|                                                                                                                         |           |
|-------------------------------------------------------------------------------------------------------------------------|-----------|
|  <b>Uber Cash</b><br>3/21/24 5:41 PM | CA\$1.93  |
|                                      | CA\$28.11 |
|                                      | CA\$6.00  |

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

[Switch Payment Method](#)

[Download PDF](#)

**You rode with RIAFAT**

4.99  Rating  Has passed a multi-step safety screen

TNDL License Number:

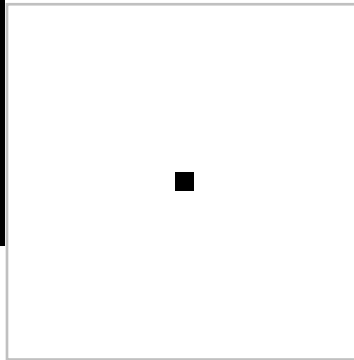
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more](#)

UberX 19.15 kilometers | 18 min



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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

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



**From:** [Rick Christiaanse](#)  
**To:** [Executive Assistant](#)  
**Subject:** Fwd: [Personal] Your Thursday morning trip with Uber  
**Date:** March 21, 2024 4:14:55 PM


---

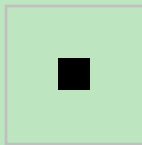
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,



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

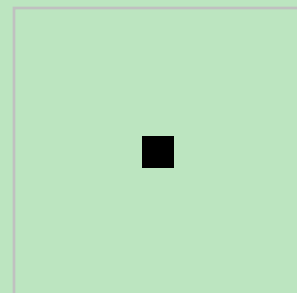
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Thu, Mar 21, 2024 at 09:04  
**Subject:** [Personal] Your Thursday morning trip with Uber  
**To:** 



Total CA\$53.96  
March 21, 2024

# Thanks for tipping, Rick

Here's your updated Thursday morning ride receipt.



# Total

# CA\$53.96

You earned CA\$1.98 Uber Cash with Uber One

---

|           |           |
|-----------|-----------|
| Trip fare | CA\$37.48 |
|-----------|-----------|

---

|          |           |
|----------|-----------|
| Subtotal | CA\$37.48 |
|----------|-----------|

|                                    |          |
|------------------------------------|----------|
| Wait Time <input type="checkbox"/> | CA\$2.10 |
|------------------------------------|----------|

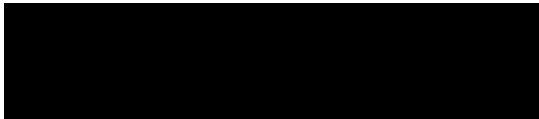
|                                            |          |
|--------------------------------------------|----------|
| Airport drop-off fee / Airport pick-up fee | CA\$3.25 |
|--------------------------------------------|----------|

|     |          |
|-----|----------|
| Tip | CA\$8.99 |
|-----|----------|

|     |          |
|-----|----------|
| GST | CA\$2.14 |
|-----|----------|

---

## Payments



CA\$53.96

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

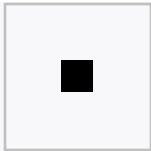
[Switch Payment Method](#)

[Download PDF](#)

## You rode with JOSEPH

4.97  Rating

Has passed a multi-step safety screen

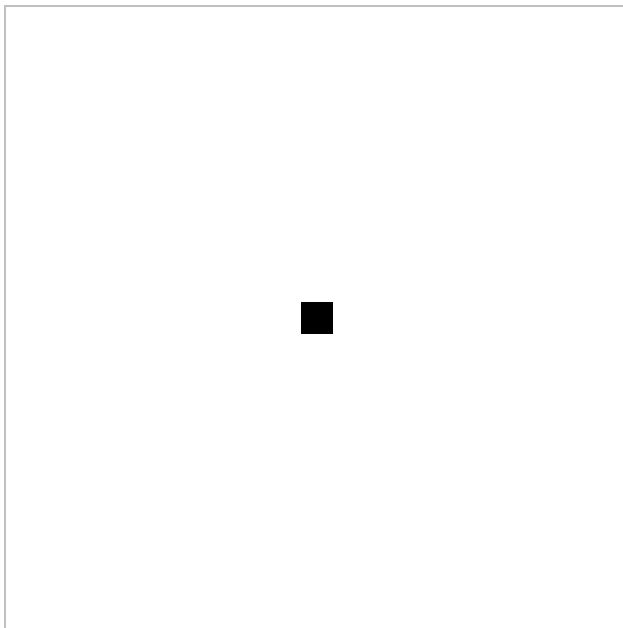
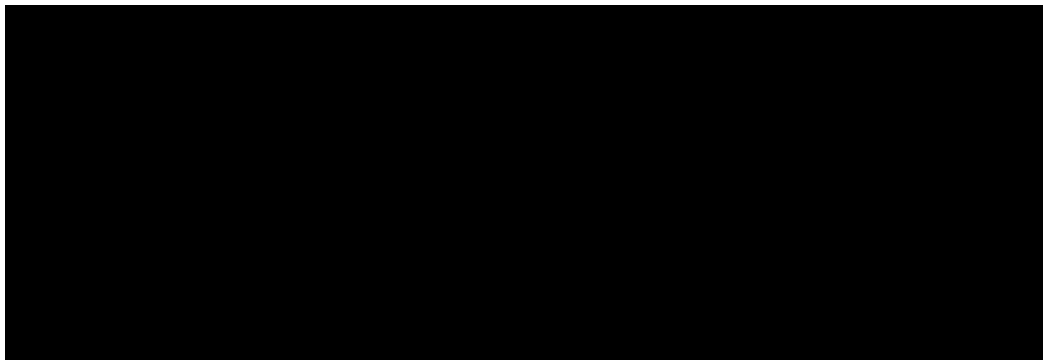


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

31.03 kilometers | 28 min



Report lost item

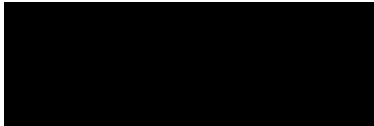
Contact support

**From:** [Rick Christiaanse](#)  
**To:** [Executive Assistant](#)  
**Subject:** Fwd: [Personal] Your Thursday afternoon trip with Uber  
**Date:** March 21, 2024 4:27:37 PM


---

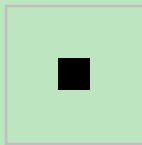
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,



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

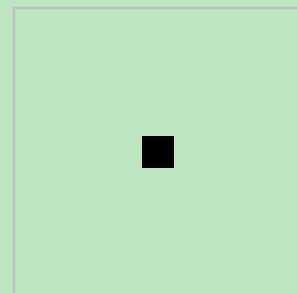
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Thu, Mar 21, 2024 at 16:26  
**Subject:** [Personal] Your Thursday afternoon trip with Uber  
**To:** 



Total CA\$52.98  
March 21, 2024

# Thanks for tipping, Rick

Here's your updated Thursday afternoon ride receipt.



# Total

# CA\$52.98

You earned CA\$1.93 Uber Cash with Uber One

---

|           |           |
|-----------|-----------|
| Trip fare | CA\$38.50 |
|-----------|-----------|

---

|          |           |
|----------|-----------|
| Subtotal | CA\$38.50 |
|----------|-----------|

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

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

|     |          |
|-----|----------|
| Tip | CA\$8.83 |
|-----|----------|

|     |          |
|-----|----------|
| GST | CA\$2.10 |
|-----|----------|

---

## Payments



**Uber Cash**

3/21/24 3:26 PM

CA\$0.41



CA\$52.57

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

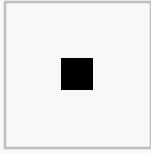
[Switch Payment Method](#)

[Download PDF](#)

## You rode with ANI

4.95  Rating

Has passed a multi-step safety screen

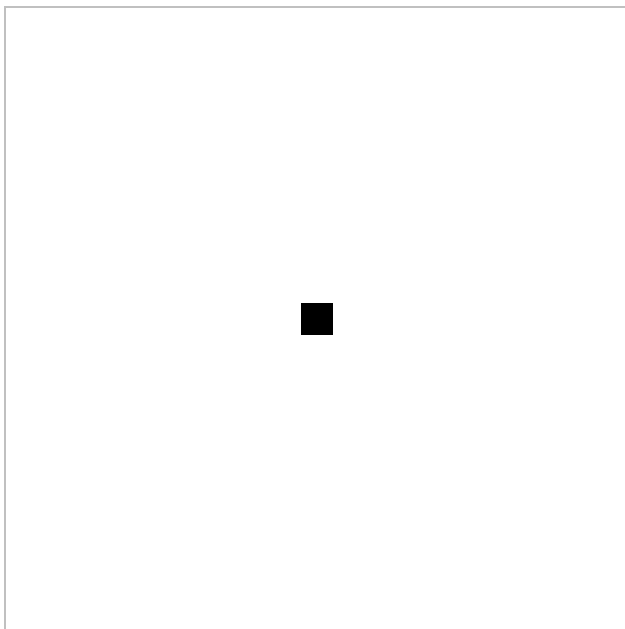
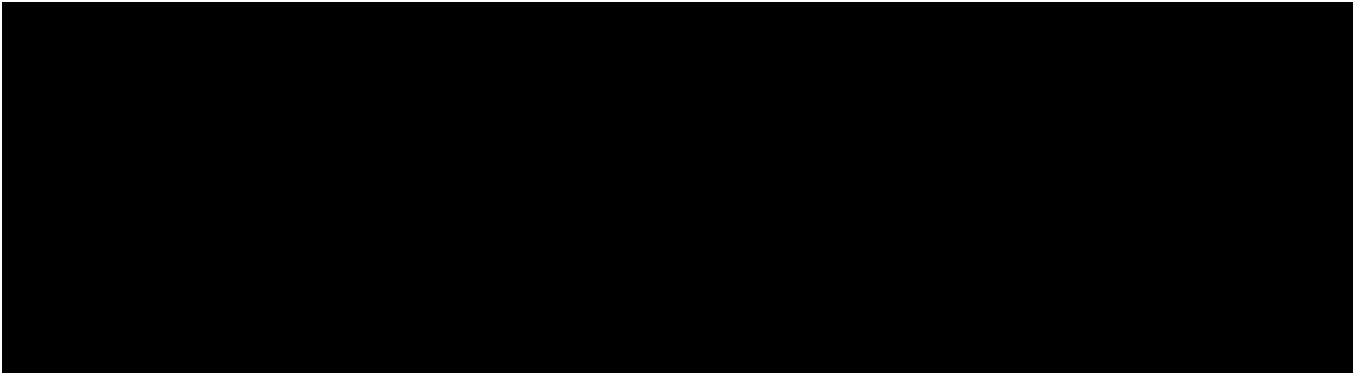


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

31.37 kilometers | 38 min



**From:** [Rick Christiaanse](#)  
**To:** [Executive Assistant](#)  
**Subject:** Fwd: [Personal] Your Tuesday morning trip with Uber  
**Date:** March 26, 2024 11:43:28 AM


---

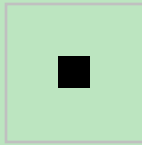
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,



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

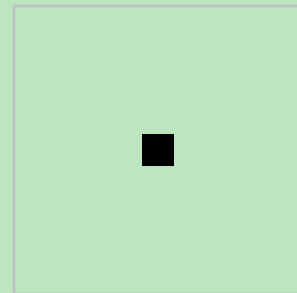
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Tue, Mar 26, 2024 at 07:49  
**Subject:** [Personal] Your Tuesday morning trip with Uber  
**To:** 



Total CA\$31.23  
March 26, 2024

# Thanks for tipping, Rick

Here's your updated Tuesday morning ride receipt.



# Total

# CA\$31.23

You earned CA\$0.99 Uber Cash with Uber One

---

|           |           |
|-----------|-----------|
| Trip fare | CA\$19.64 |
|-----------|-----------|

---

|          |           |
|----------|-----------|
| Subtotal | CA\$19.64 |
|----------|-----------|

|                                      |          |
|--------------------------------------|----------|
| Booking Fee <input type="checkbox"/> | CA\$0.15 |
|--------------------------------------|----------|

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

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

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

|     |          |
|-----|----------|
| Tip | CA\$5.20 |
|-----|----------|

|     |          |
|-----|----------|
| GST | CA\$1.24 |
|-----|----------|

---

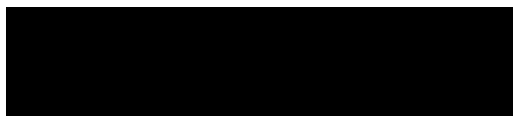
## Payments



**Uber Cash**

3/26/24 7:13 AM

CA\$1.14



CA\$30.09

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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

[Switch Payment Method](#)

[Download PDF](#)



## You rode with Jagseer

4.95  Rating

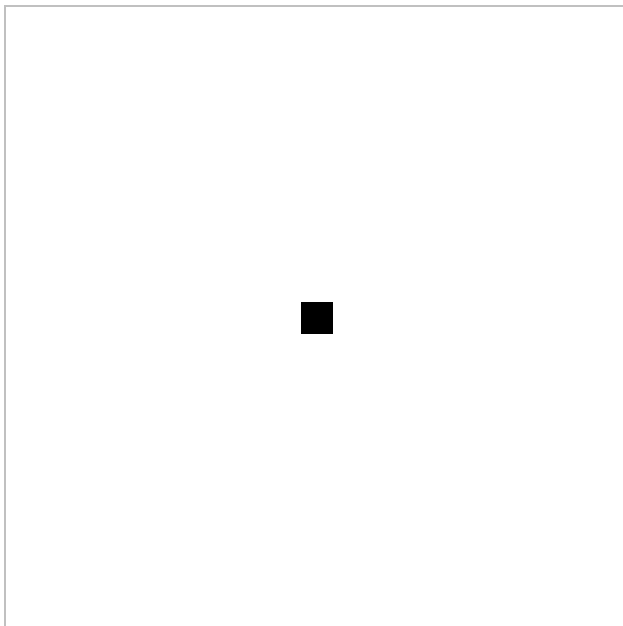
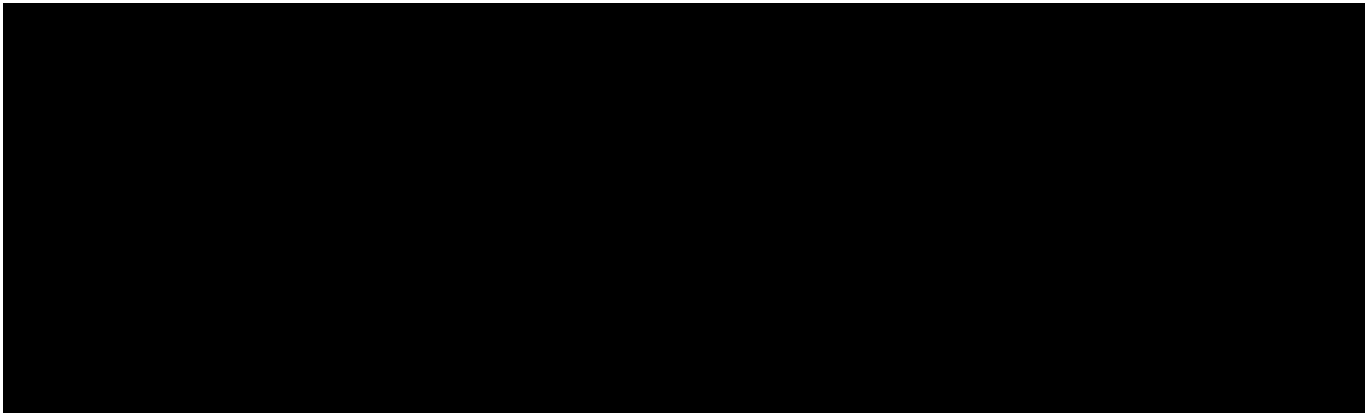
Has passed a multi-step safety screen

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

[Learn more](#)

UberX

13.23 kilometers | 24 min



**From:** [Rick Christiaanse](#)  
**To:** [Executive Assistant](#)  
**Subject:** Fwd: [Personal] Your Thursday afternoon trip with Uber  
**Date:** March 28, 2024 2:48:00 PM


---

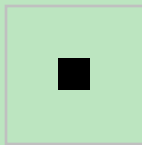
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,



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

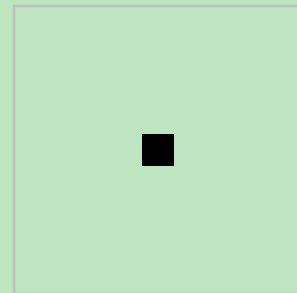
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Thu, Mar 28, 2024 at 13:27  
**Subject:** [Personal] Your Thursday afternoon trip with Uber  
**To:** 



Total CA\$55.34  
March 28, 2024

# Thanks for tipping, Rick

Here's your updated Thursday afternoon ride receipt.



# Total

# CA\$55.34

You earned CA\$2.02 Uber Cash with Uber One

---

|           |           |
|-----------|-----------|
| Trip fare | CA\$39.14 |
|-----------|-----------|

---

|          |           |
|----------|-----------|
| Subtotal | CA\$39.14 |
|----------|-----------|

|                                    |          |
|------------------------------------|----------|
| Wait Time <input type="checkbox"/> | CA\$1.23 |
|------------------------------------|----------|

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

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

|     |          |
|-----|----------|
| Tip | CA\$9.22 |
|-----|----------|

|     |          |
|-----|----------|
| GST | CA\$2.20 |
|-----|----------|

---

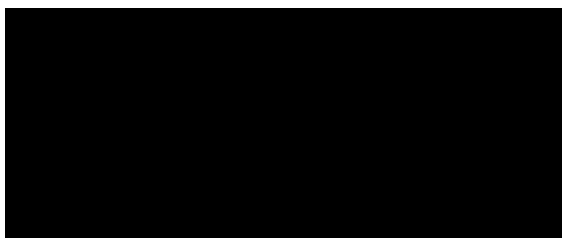
## Payments



**Uber Cash**

3/28/24 1:25 PM

CA\$2.93



CA\$43.19

CA\$9.22

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

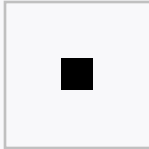
[Switch Payment Method](#)

[Download PDF](#)

## You rode with MUTAZ

4.98  Rating

Has passed a multi-step safety screen

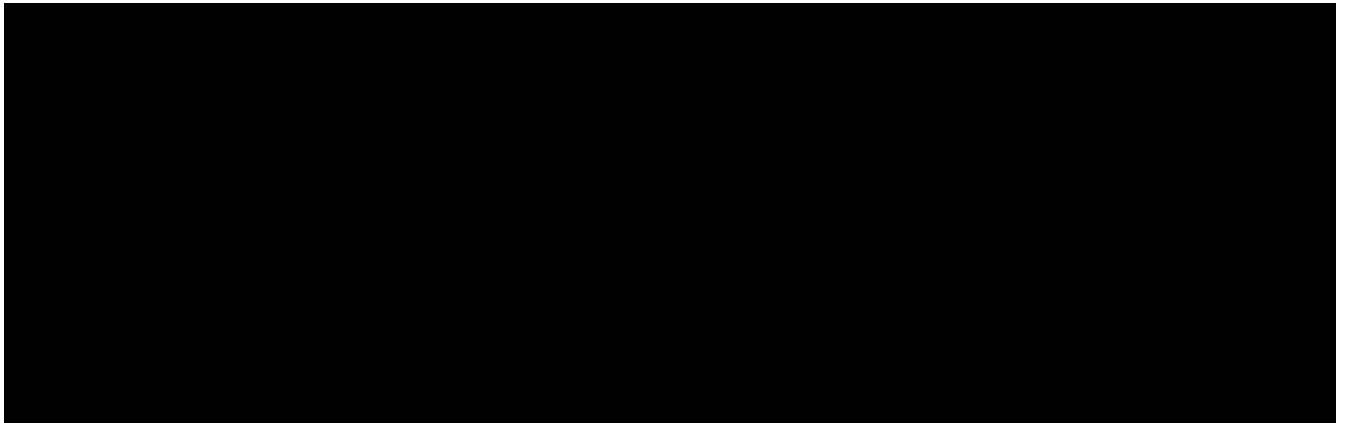


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

31.25 kilometers | 35 min



**JOEY**  
**BELL TOWER**  
 10310 101 Street NW  
 Edmonton, AB  
 780.990.5639

JOEY  
 BELL TOWER  
 10310 101 Street NW  
 Edmonton, AB  
 780.990.5639

3063 LUCAS A

Tbl 121/1 Chk 4168 Gst 4  
 Mar21'24 01:16PM

|                    |              |
|--------------------|--------------|
| 1 REFILL POP       | 0.00         |
| 1 JUICE/SODA       | 5.25         |
| cran/soda          |              |
| 1 POP pop soda     | 4.50         |
| 1 REFILLJUICE/SODA | 0.00         |
| 1 TUNA POKE BOWL   | 25.00        |
| 1 BURGER \$truffle | 28.25        |
| fries Add Burger   |              |
| Mushr              |              |
|                    |              |
| SUBTTL             | 63.00        |
| TAX GST 5%         | 3.15         |
| 01:32PM TOTAL      | <b>66.15</b> |

Tbl 121/1 Chk 4168 Gst 4  
 Mar21'24 1:16PM LUCAS A

|                    |              |
|--------------------|--------------|
| 1 REFILL POP       |              |
| 1 JUICE/SODA       | 5.25         |
| cran/soda          |              |
| 1 POP              | 4.50         |
| pop soda           |              |
| 1 TUNA POKE BOWL   | 25.00        |
| 1 BURGER           | 28.25        |
| \$truffle fries    |              |
| Add Burger Mushr   |              |
| 1 REFILLJUICE/SODA |              |
|                    |              |
| SUBTOTAL           | 63.00        |
| TAX GST 5%         | 3.15         |
| TOTAL @ 1:33PM     | <b>66.15</b> |

562-676



Scan here for web pay

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

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

780.990.5639 RT0001

Scan here for web pay  
 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 | 16044417 |
| Total          | 66.15    |
| Tip            | 11.91    |
|                | 78.06    |



credo

coffee to believe in

**Thanks for coming in!**

28/03/2024 11:10

320958528

| # | Item           | Price |
|---|----------------|-------|
| 1 | Loose Leaf Tea | 4.50  |
| 1 | Vanilla Latte  | 8.00  |

**Total** \$ 12.50

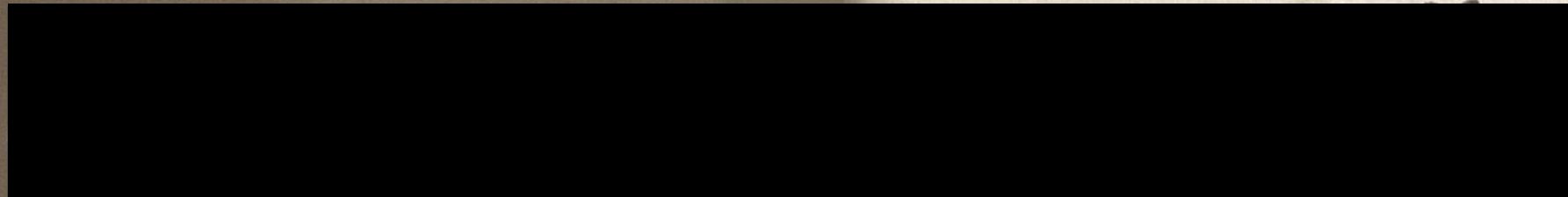
Number of ordered items 2

Payment Amount  
Debit/Credit Card 12.50

Gratuity 1.25  
**Total paid** 13.75

|                   | Net          | Tax         | Gross        |
|-------------------|--------------|-------------|--------------|
| 5.00%:            | 11.90        | 0.60        | 12.50        |
| <b>Tax total:</b> | <b>11.90</b> | <b>0.60</b> | <b>12.50</b> |

CARDHOLDER COPY



AID  
Purchase amount  
Gratuity  
TOTAL

A0000000031010  
CAD 12.50  
CAD 1.25  
CAD 13.75

APPROVED  
Retain for your records

Thank you

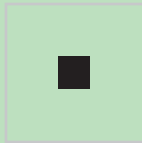
**From:** [Rick Christiaanse](#)  
**To:** [Executive Assistant](#)  
**Subject:** Fwd: [Personal] Your Thursday evening trip with Uber  
**Date:** March 25, 2024 1:20:05 PM

---

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

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

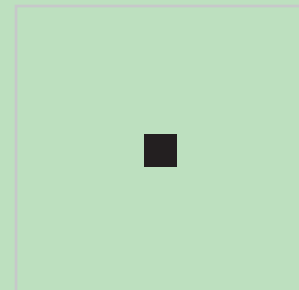
**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Fri, Mar 22, 2024 at 8:07 AM  
**Subject:** [Personal] Your Thursday evening trip with Uber  
**To:** [REDACTED]



Total CA\$8.82  
March 21, 2024

# Thanks for tipping, Rick

Here's your updated Thursday evening ride receipt.



# Total

# CA\$8.82

You earned CA\$0.35 Uber Cash with Uber One

---

Trip fare CA\$4.76

---

Subtotal CA\$4.76

Booking Fee  CA\$2.24

TNC fee recovery surcharge CA\$0.45

Tip CA\$1.00

GST CA\$0.37

---

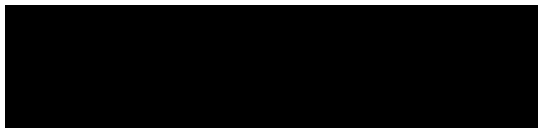
### Payments



**Uber Cash**

3/21/24 6:43 PM

CA\$1.18



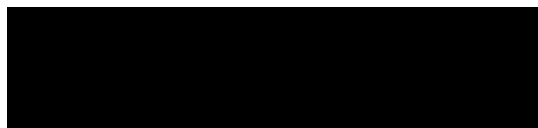
CA\$6.64



**Uber Cash**

3/22/24 8:56 AM

CA\$0.72



CA\$0.28

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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with ROBERT

4.99  Rating

Has passed a multi-step safety screen

TNDL License Number:

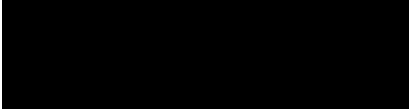


**From:** [Rick Christiaanse](#)  
**To:** [Executive Assistant](#)  
**Subject:** Fwd: [Personal] Your Friday morning trip with Uber  
**Date:** March 23, 2024 9:20:22 AM


---

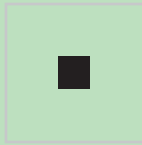
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,



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

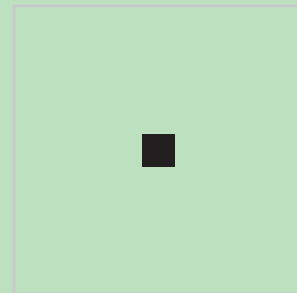
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Fri, Mar 22, 2024 at 08:43  
**Subject:** [Personal] Your Friday morning trip with Uber  
**To:** 



Total CA\$8.94  
March 22, 2024

# Thanks for tipping, Rick

Here's your updated Friday morning ride receipt.



# Total

# CA\$8.94

You earned CA\$0.36 Uber Cash with Uber One

---

|           |          |
|-----------|----------|
| Trip fare | CA\$4.87 |
|-----------|----------|

---

|          |          |
|----------|----------|
| Subtotal | CA\$4.87 |
|----------|----------|

|                                      |          |
|--------------------------------------|----------|
| Booking Fee <input type="checkbox"/> | CA\$2.24 |
|--------------------------------------|----------|

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

|     |          |
|-----|----------|
| Tip | CA\$1.00 |
|-----|----------|

|     |          |
|-----|----------|
| GST | CA\$0.38 |
|-----|----------|

---

## Payments

|                                                                                     |          |
|-------------------------------------------------------------------------------------|----------|
|  | CA\$8.94 |
|-------------------------------------------------------------------------------------|----------|

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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with BIEMNET

4.98  Rating

Has passed a multi-step safety screen

**From:** [Rick Christiaanse](#)  
**To:** [Executive Assistant](#)  
**Subject:** Fwd: [Personal] Your Friday afternoon trip with Uber  
**Date:** March 22, 2024 4:07:47 PM


---

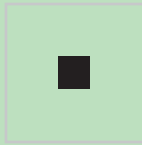
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,



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

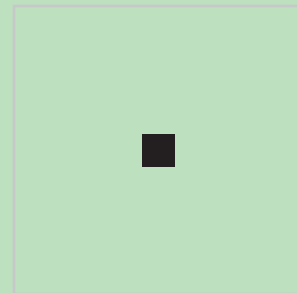
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Fri, Mar 22, 2024 at 15:29  
**Subject:** [Personal] Your Friday afternoon trip with Uber  
**To:** 



Total CA\$34.54  
March 22, 2024

# Thanks for tipping, Rick

Here's your updated Friday afternoon ride receipt.



# Total

# CA\$34.54

You earned CA\$1.21 Uber Cash with Uber One

---

|           |           |
|-----------|-----------|
| Trip fare | CA\$24.16 |
|-----------|-----------|

---

|          |           |
|----------|-----------|
| Subtotal | CA\$24.16 |
|----------|-----------|

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

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

|     |          |
|-----|----------|
| Tip | CA\$4.50 |
|-----|----------|

|     |          |
|-----|----------|
| GST | CA\$1.43 |
|-----|----------|

---

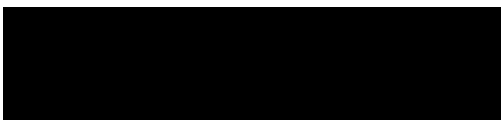
## Payments



**Uber Cash**

3/22/24 2:51 PM

CA\$0.36



CA\$34.18

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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Pardeep

4.97  Rating

Has passed a multi-step safety screen

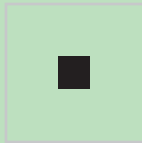
**From:** [Rick Christiaanse](#)  
**To:** [Executive Assistant](#)  
**Subject:** Fwd: [Personal] Your Friday evening trip with Uber  
**Date:** March 23, 2024 6:36:06 AM

---

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

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

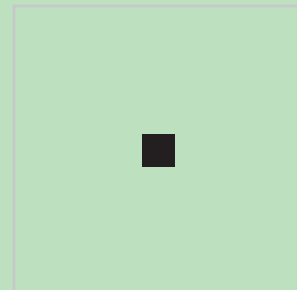
**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Fri, Mar 22, 2024 at 7:47 PM  
**Subject:** [Personal] Your Friday evening trip with Uber  
**To:** [REDACTED]



Total CA\$35.71  
March 22, 2024

# Thanks for tipping, Rick

Here's your updated Friday evening ride receipt.



# Total

# CA\$35.71

You earned CA\$1.14 Uber Cash with Uber One

---

|                                           |           |
|-------------------------------------------|-----------|
| Trip fare                                 | CA\$22.69 |
| <hr/>                                     |           |
| Subtotal                                  | CA\$22.69 |
| Booking Fee <input type="checkbox"/>      | CA\$0.15  |
| Vancouver CCMP Dropoff Recovery Surcharge | CA\$0.50  |
| BC License Recovery Surcharge             | CA\$0.90  |
| Municipal License Recovery Surcharge      | CA\$0.10  |
| YVR Airport Surcharge                     | CA\$4.00  |
| Tip                                       | CA\$5.95  |
| GST                                       | CA\$1.42  |

---

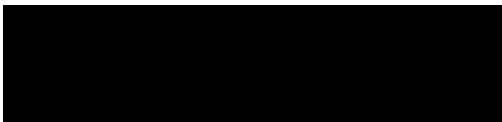
### Payments



**Uber Cash**

3/22/24 6:45 PM

CA\$1.21



CA\$34.50

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Amarjeet

4.95  Rating

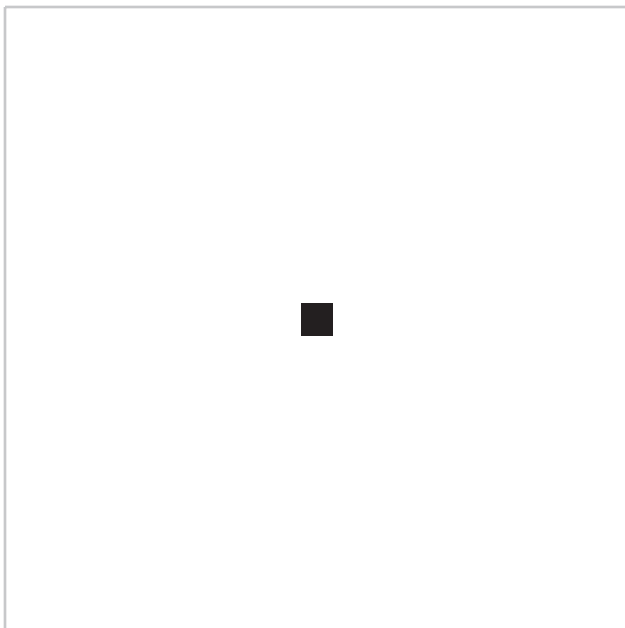
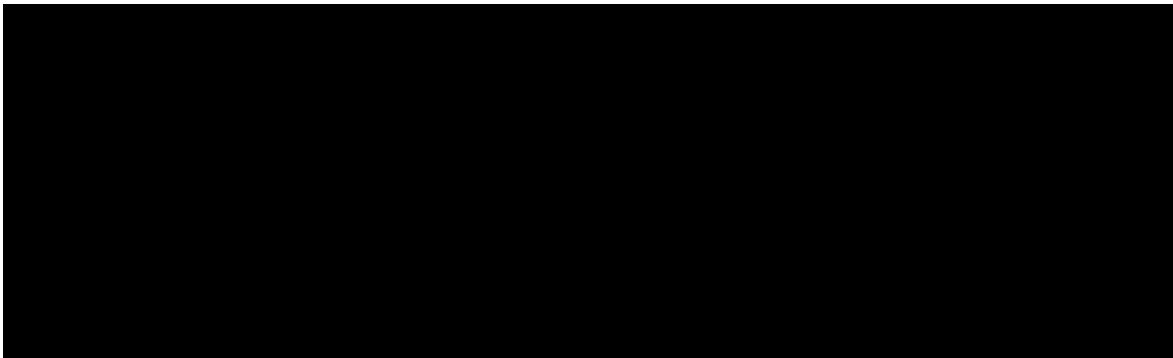
Has passed a multi-step safety screen

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

[Learn more](#)

UberX

14.02 kilometers | 30 min



[Report lost item](#)

[Contact support](#)

**Cinnamon Indian Cuisine & Bar # 2**  
1207 11TH AVE SW #101  
CALGARY, AB  
Canada, T3C0M5  
Tel: +1 4032901777

Printed January 5, 2024 at 1:50 PM

January 5, 2024 at 1:50 PM

Order #:  
21479

Takeout: Invest Alberta Compa



Admin: Admin

Note:

CUSTOMER

Tel:

|                        |          |
|------------------------|----------|
| 6 x Peas & Jeera Pulao | \$39.00  |
| 4 x Butter Chicken     | \$63.80  |
| 17 x Chicken Biryani   | \$272.00 |
| 3 x Vegetable Biryani  | \$39.00  |
| Delivery Charge        | \$40.00  |

|                   |          |
|-------------------|----------|
| Food Total        | \$413.80 |
| Room Rental Total | \$40.00  |

|               |          |
|---------------|----------|
| Sub Total     | \$453.80 |
| Removed ← GST | \$22.69  |

**Total \$476.49**

Thank You  
Please

Thank you for your visit. Pls join us on social  
media Facebook and instagram @cinnamonyc  
for latest updates and promotion

Tip Guide:  
17%=\$81.00    19%=\$90.53    21%=\$100.06



**From:** [Analog Jamieson](#)  
**To:** [Rick Christiaanse](#)  
**Subject:** Receipt from Analog Jamieson  
**Date:** January 8, 2024 2:18:09 PM



**Analog Jamieson**

**\$12.08**

|                    |                |
|--------------------|----------------|
| Latte              | \$5.50         |
| 12 oz              |                |
| Godfather Original | \$0.00         |
| London Fog         | \$4.50         |
| 12 oz              |                |
| <hr/>              |                |
| Purchase Subtotal  | \$10.00        |
| GST (5%)           | \$0.50         |
| Tip                | \$1.58         |
| <hr/>              |                |
| <b>Total</b>       | <b>\$12.08</b> |



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



2024-01-08-14:10



#NsPm

VALUED CUSTOMER

Auth code: 840775

AID: A000000025010801

No CVM

GST/HST: 793738741RT0001

© 2024 Square Canada, Inc.

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



Cactus Club Cafe  
Stephen Ave  
176 317 7th Avenue SW  
Calgary AB T2P 2Y9  
403-454-9399

\*\* TRANSACTION RECORD \*\*  
Tran. #: 1081  
Lookup #: 01081200917996  
RVC: CACTUS CLUB  
Table #: 31  
Check #: 1681952  
Group #: 1  
Employee #: 1450  
Employee: TAYLOR F



Amount \$152.51  
Tip \$27.45  
=====

TOTAL CAD\$179.96

APPROVED 807241  
00-000 (000) 807241  
CC28CS20  
215001001009  
01/08/2024 7:45:06 PM

TVR: 0000008000  
TSI: A800

No signature required

Merchant Copy

THANK YOU  
Come Again

\*\*\*\*\*  
CHECK # 1681952 DATE 1/08/24  
TABLE # 31 TIME 7:37PM  
\*\*\*\*\*

-- CACTUS CLUB : TAYLOR F --

| ITEMS ORDERED            | AMOUNT |
|--------------------------|--------|
| 1 PRAWN CRUNCH ROLL      | 18.75  |
| 1 CHICKEN CURRY          | 25.50  |
| 1 PRAWN RAV ENTREE       | 32.25  |
| 1 LEMONGRASS PRAWN SALAD | 26.75  |
| 1 CAJUN CHED             | 22.25  |
| 1 Add Garlic Mayo        | 0.75   |
| 1 POP                    | 4.75   |
| 3 CRANBERRY & SO         | 14.25  |
| 2 REFILL CRAN&SODA       | 0.00   |

\*\*\*\*\*

SUBTOTAL 145.25  
GST 7.26

-----  
TOTAL DUE 152.51  
-----

\*\*\*\*\*  
\* Suggested Gratuity \*  
\* \* \* \* \*  
\* 18% \$27.45 \*  
\* 20% \$30.50 \*  
\* 22% \$33.55 \*  
\* \* \* \* \*

WORLD FAMOUS CACTUS CLUB CAFE  
178-317 7 AVE SW  
CALGARY, AB T2P 2Y9  
403-454-9399  
GST #84214 9979 RT0001

\*\*\*\*\*  
THANK YOU FOR YOUR CONTINUED SUPPORT!  
CALL IN OR BOOK A RESERVATION ONLINE  
FOR TAKE OUT ORDER ONLINE OR  
DOORDASH FOR DELIVERY!

**From:** [Analog Jamieson](#)  
**To:** [Rick Christiaanse](#)  
**Subject:** Receipt from Analog Jamieson  
**Date:** January 10, 2024 10:33:19 AM



**Analog Jamieson**

**\$17.09**

---

|                    |                |
|--------------------|----------------|
| Americano          | \$4.15         |
| 16 oz              |                |
| Godfather Original | \$0.00         |
| Americano          | \$4.00         |
| 12 oz              |                |
| Godfather Original | \$0.00         |
| With Room          | \$0.00         |
| Latte              | \$6.00         |
| 12 oz              |                |
| Godfather Original | \$0.00         |
| 1 % Milk           | \$0.00         |
| SF Vanilla         | \$0.50         |
| <hr/>              |                |
| Purchase Subtotal  | \$14.15        |
| GST (5%)           | \$0.71         |
| Tip                | \$2.23         |
| <hr/>              |                |
| <b>Total</b>       | <b>\$17.09</b> |

**OEB Breakfast Co.**

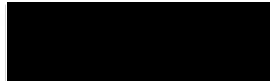
222 5TH AVENUE SW  
CALGARY, AB T2P 4K3  
5873523447

<https://www.eatoeb.com>

Cashier: Pablo

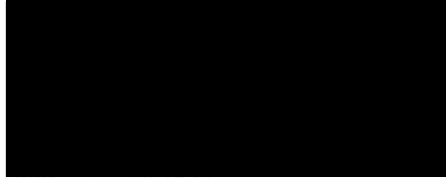
Transaction **200469**

|              |                |
|--------------|----------------|
| <b>Total</b> | <b>\$49.35</b> |
| <b>Tip</b>   | <b>\$7.40</b>  |
|              | \$56.75        |



Retain this copy for statement validation

10-Jan.-2024 7:56:44a.m.  
\$56.75 | Method: CONTACTLESS



7833  
AID: A000000025010801  
AthNtwkNm: AMEX  
NO CARDHOLDER VERIFICATION

Thank you, Please come again!

**OEB Breakfast Co. 5th Avenue**

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

1/10/2024

7:56:17 AM

Order Id: 3161725912250371

Table 6

Employee: Pablo

|                        |         |
|------------------------|---------|
| 1 Coffee               | \$4.00  |
| 1 Coffee               | \$4.00  |
| 1 Korean Bulgogi Benny | \$22.00 |
| 1 Classic Breakfast    | \$17.00 |

Sub Total **\$47.00**

GST **\$2.35**

Order Total **\$49.35**

**Balance Due \$49.35**

PLEASE PAY YOUR SERVER

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

-Ask your server for details-

GST# : 70588 7883 RT0001

GRAMERCY EVENTS INC  
100, 1100 8 AVE SW  
CALGARY AB T2P 3T8  
(403) 966-2280

BLUE VINNY DINER  
CALGARY, AB  
(403) 263-3880  
GST# 814513917

TERM ID: H4381534      BATCH#: 414  
SHIFTH: 001

**Sale**

INVT#: 000000003



Amount: \$                      50.87  
Tip:                                 \$                      9.16  
=====

**Total: CAD\$                      60.03**

APPROVED 037221  
001/00

13-Jan -24                      10:34:57

CUSTOMER COPY  
THANK YOU FOR  
YOUR BUSINESS!

**CUSTOMER COPY**

Table #15

Guests: 2

-----

|                  |       |
|------------------|-------|
| COFFEE           | 3.95  |
| VINNYS BREAKFAST | 24.75 |
| Bacon Benny      | 19.75 |

-----

**Total                                      50.87**  
Sales WOTax                              48.45  
GST                                              2.42

10:29 AM 1/13/2024 Nick

PLEASE PAY SERVER

THANK YOU FOR CHOOSING  
BLUE VINNY DINER