



**Expense Report**  
**April 1 - June 30, 2024**

**Rick Christiaanse**  
Chief Executive Officer

**1.) Travel**

<b>Travel Type</b>	<b>Description</b>	<b>Date</b>	<b>Amount</b>	<b>Notes</b>
<b>Edmonton Meetings</b> Edmonton, Alberta	Airfare	March 14, 2024	268.00	<i>flight pass not previously claimed</i>
Germany & Denmark Investor Outreach Frankfort, Munich, Dusseldorf & Hamburg, Germany Copenhagen, Denmark	Airfare	March 19-April 20, 2024	9,993.99	
	Airfare		1,168.62	
	Airfare		- 197.39	
	Airfare		596.12	
	Airfare		998.38	
	Accommodations		810.26	
	Accommodations		598.52	
	Accommodations		2,081.41	
	Accommodations		1,781.11	
	Accommodations		1,997.53	
	Taxi/Uber		69.64	
	Taxi/Uber		48.71	
	Taxi/Uber		26.54	
	Taxi/Uber		33.17	
	Taxi/Uber		120.75	
	Taxi/Uber		18.94	
	Taxi/Uber		19.71	
	Taxi/Uber		18.19	
	Taxi/Uber		54.27	
	Taxi/Uber		41.17	
	Taxi/Uber		78.45	
	Taxi/Uber		70.41	
	Taxi/Uber		50.50	
	Investor coffee meeting		70.61	<i>5 attendees</i>
	Stakeholder dinner meeting		183.42	<i>3 attendees</i>
	Working coffee meeting		21.81	<i>2 attendees</i>
	Stakeholder dinner meeting		241.67	<i>3 attendees</i>
	Working coffee meeting		13.80	<i>2 attendees</i>
	Stakeholder coffee meeting		24.36	<i>3 attendees</i>
	Working coffee meeting		16.67	<i>2 attendees</i>
	Meals (9 breakfasts, 10 lunches, 8 dinners)		1,742.05	<i>receipts not required for per diems or allowances</i>
	Incidentals (11 days)		161.15	<i>receipts not required for per diems or allowances</i>
			<u>22,954.54</u>	
<b>Vancouver Meeting</b> Vancouver, British Columbia	Taxi/Uber	March 25, 2024	17.34	<i>not previously claimed</i>



**Expense Report**  
**April 1 - June 30, 2024**

**Rick Christiaanse**  
Chief Executive Officer

Travel Type		Date	Amount	Notes
<b>Edmonton Meeting</b> Edmonton, Alberta	Accommodations	April 20-27, 2024	931.15	
	Accommodations		533.46	
	Parking		55.00	
	Taxi/Uber		12.12	
	Taxi/Uber		50.39	
	Taxi/Uber		34.23	
	Working lunch meeting		79.92	2 attendees
	Working dinner meeting		268.86	3 attendees
	Working lunch meeting		71.86	2 attendees
	Working coffee meeting		10.92	2 attendees
	Working dinner meeting		221.14	5 attendees
	Meals (7 breakfasts, 6 lunches, 4 dinners)		301.00	receipts not required for per diems or allowances
	Incidentals (7 days)		51.45	receipts not required for per diems or allowances
		<u>2,621.50</u>		
<b>Calgary Travel</b> Calgary, Alberta	Taxi/Uber	April 30, 2024	34.78	
<b>Edmonton Meetings</b> Edmonton, Alberta	Mileage	May 3-7, 2024	331.10	receipts not required for per diems or allowances
	Accommodations		480.52	
	Accommodations		533.46	
	Taxi/Uber		28.78	
	Taxi/Uber		54.21	
	Taxi/Uber		32.36	
	Stakeholder lunch meeting		104.08	3 attendees
	Stakeholder dinner meeting		74.03	2 attendees
	Working lunch meeting		62.14	2 attendees
	Meals (4 breakfasts, 2 lunches, 3 dinners)		167.00	receipts not required for per diems or allowances
	Incidentals (4 days)		29.40	receipts not required for per diems or allowances
		<u>1,897.08</u>		
<b>Edmonton Meetings</b> Edmonton, Alberta	Airfare	May 9-10, 2024	268.00	flight pass
	Airfare		268.00	flight pass
	Taxi/Uber		34.70	
	Taxi/Uber		36.60	
			<u>607.30</u>	
<b>Lethbridge Travel</b> Lethbridge, Alberta	Taxi/Uber	May 14-15, 2024	36.07	
	Taxi/Uber		31.37	
	Accommodations		180.25	
	Meals (2 dinners)		54.00	receipts not required for per diems or allowances
	Incidentals (1 day)		7.35	receipts not required for per diems or allowances
			<u>309.04</u>	



**Expense Report**  
**April 1 - June 30, 2024**

**Rick Christiaanse**  
Chief Executive Officer

Travel Type		Date	Amount	Notes
<b>Calgary Travel</b>	Taxi/Uber	May 23, 2024	8.54	
Calgary, Alberta				
<b>Edmonton Meetings</b>	Airfare	May 26-29, 2024	268.00	<i>flight pass Edm to Cal May 29</i>
Edmonton, Alberta	Accommodations		834.09	
	Taxi/Uber		45.80	
	Taxi/Uber		10.85	
	Working coffee meeting		6.67	
	Meals (3 breakfasts, 2 lunches, 2 dinners)		127.00	<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>
			1,314.46	
<b>New York Outreach</b>	Airfare		1,939.45	
New York, USA	Accommodations		4,843.27	
	Taxi/Uber		265.82	
	Taxi/Uber		274.08	
	Train		8.20	
	Train		8.16	
	Train		8.16	
	Train		8.16	
	Working dinner meeting		174.78	<i>2 attendees</i>
	Working dinner meeting		268.46	<i>2 attendees</i>
	Working coffee meeting		31.00	<i>2 attendees</i>
	Working dinner meeting		104.35	<i>2 attendees</i>
	Investor coffee meeting		26.86	<i>4 attendees</i>
	Stakeholder dinner meeeting		197.22	<i>3 attendees</i>
	Working dinner meeting		134.85	<i>2 attendees</i>
	Meals (8 breakfasts, 7 lunches, 4 dinners)		853.51	<i>receipts not required for per diems or allowances</i>
	Incidentals (11 days)		161.15	<i>receipts not required for per diems or allowances</i>
			9,307.48	
<b>Banff Strategic Session</b>	Rental Car	May 31-June 2, 2024	192.15	
Banff, Alberta	Parking		90.00	
	Park Pass		22.00	
			304.15	
<b>Calgary Travel</b>	Taxi/Uber	June 4, 2024	33.75	
Calgary, Alberta				
<b>Calgary Travel</b>	Taxi/Uber	June 19, 2024	16.37	
Calgary, Alberta	Taxi/Uber		29.73	
			46.10	



**Expense Report**  
**April 1 - June 30, 2024**

**Rick Christiaanse**  
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Travel Type	Date	Amount	Notes
<b>United Kingdom Outreach</b>	Airfare	5,388.14	
London, United Kingdom	Accommodations	4,376.41	
	Taxi/Uber	28.98	
	Taxi/Uber	238.09	
	Taxi/Uber	51.43	
	Taxi/Uber	45.54	
	Taxi/Uber	44.83	
	Working coffee meeting	28.82	2 attendees
	Working coffee meeting	43.24	2 attendees
	Working lunch meeting	60.13	2 attendees
	Working dinner meeting	153.09	2 attendees
	Investor lunch meeting	76.31	3 attendees
	Meals (6 breakfasts, 5 lunches, 5 dinners)	1,026.43	
	Incidentals (6 days)	87.90	
		<u>11,649.34</u>	
Total Travel Expenses		<u>\$ 51,373.40</u>	

**2.) Hospitality and Working Session**

Vendor	Description	Date	Amount	Notes
Analog Jamieson	Working Session	April 30, 2024	15.57	2 attendees
Visionary Catering	Hospitality	May 1, 2024	119.50	8 attendees
Analog Jamieson	Hospitality	May 2, 2024	15.09	2 attendees
Analog Jamieson	Hospitality	May 2, 2024	11.78	2 attendees
Owen's Landing	Hospitality	May 2, 2024	22.06	2 attendees
Analog Jamieson	Working Session	May 3, 2024	19.80	2 attendees
The Keg	Working Session	May 7, 2024	70.62	2 attendees
Analog Jamieson	Working Session	May 8, 2024	12.86	2 attendees
Starbucks	Hospitality	May 8, 2024	12.45	2 attendees
4 Corners Wingstop	Working Session	May 8, 2024	35.02	2 attendees
Analog Jamieson	Working Session	May 9, 2024	19.84	4 attendees
Analog Jamieson	Working Session	May 9, 2024	11.17	2 attendees
The Keg	Hospitality	May 13, 2024	70.63	2 attendees
Analog Jamieson	Working Session	May 13, 2024	12.74	2 attendees
Arc Restaurant	Hospitality	May 22, 2024	101.19	2 attendees
Alforno	Working Session	May 29, 2024	42.44	2 attendees
Hawthorn Lounge	Hospitality	May 30, 2024	118.33	2 attendees
Tuk Tuk Thai	Working Session	May 31, 2024	31.40	3 attendees
Brix & Barrel	Working Session	May 31, 2024	713.75	12 attendees
Analog Jamieson	Hospitality	May 31, 2024	14.12	2 attendees
Brix & Barrel	Working Session	June 4, 2024	65.66	2 attendees
Essence	Hospitality	June 20, 2024	76.86	2 attendees
Analog Jamieson	Working Session	June 21, 2024	22.88	2 attendees



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Vendor	Description	Date	Amount	Notes
	Total Hospitality and Working Session Expenses		<u>\$ 1,635.76</u>	
	<b>Total Expenses for the Period</b>		<u><b>\$ 53,009.16</b></u>	

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-MAR-2024  
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE  
BOOKING CODE [REDACTED]  
DATE OF TRAVEL 02-APR-2024

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA LUFTHANSA VANCOUVER - FRANKFURT - VANCOUVER - EDMONTON INT LH0493, YVR - FRA, 02-APR-2024 AC9101, FRA - YVR, 20-APR-2024 AC0244, YVR - YEG, 20-APR-2024	9,955.99	1.25	9,957.24
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	9,990.99	3.00	9,993.99
[REDACTED]			-9,993.99

INVOICE TO:  
RICK CHRISTIAANSE  
INVEST ALBERTA

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

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

SUITE 205 - 3292 PRODUCTION WAY  
 BURNABY, BC, V5A 4R4  
 PHONE 604 2352232  
 GST#89945 0480 RT0001 QST# 1217890167 TQ0001  
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CT MIDTOWN NON PROFILE TRAVEL

## Invoice

ACCOUNT NUMBER [REDACTED]

PAGE 1 OF 1  
 NUMBER [REDACTED]  
 INVOICE DATE 27-MAR-2024  
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE  
 BOOKING CODE [REDACTED]  
 DATE OF TRAVEL 18-APR-2024

DESCRIPTION	NET	GST	AMOUNT
↑ THEODORUS HENRICUS CHRISTIAANSE SAS FRANKFURT - COPENHAGEN SK1636, FRA - CPH, 18-APR-2024	337.39		337.39
↑ THEODORUS HENRICUS CHRISTIAANSE LUFTHANSA COPENHAGEN - FRANKFURT LH0825, CPH - FRA, 20-APR-2024	767.48		767.48
THEODORUS HENRICUS CHRISTIAANSE SAS SEATS	27.00		27.00
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	1,166.87	1.75	1,168.62
SETTLED BY [REDACTED]			-1,168.62

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BURNABY, BC, V5A 4R4  
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GST#89945 0480 RT0001 QST# 1217890167 TQ0001  
LIC# OPC 702971 TICO 4671384 CPBC 60924

CT MIDTOWN NON PROFILE TRAVEL

ACCOUNT NUMBER [REDACTED]

### Credit note

PAGE	1 OF 1
NUMBER	[REDACTED]
INVOICE DATE	01-APR-2024
TRAVELLER NAME	THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE	[REDACTED]
DATE OF TRAVEL	18-APR-2024

DESCRIPTION	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE SAS FRANKFURT - COPENHAGEN SK1636, FRA - CPH, 18-APR-2024 PARTIAL REFUND FOR SCANDINAVIAN AIRLINES CANCELLATION	-197.39
	<hr/>
	INVOICE TOTAL IN CAD -197.39
	<hr/>
	[REDACTED] 197.39

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LIC# OPC 702971 TICO 4671384 CPBC 60924

CT MIDTOWN NON PROFILE TRAVEL

ACCOUNT NUMBER [REDACTED]

## Invoice

PAGE 1 OF 1  
NUMBER [REDACTED]  
INVOICE DATE 02-APR-2024  
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE  
BOOKING CODE [REDACTED]  
DATE OF TRAVEL 18-APR-2024

DESCRIPTION

AMOUNT



THEODORUS HENRICUS CHRISTIAANSE  
LUFTHANSA  
MUNICH - COPENHAGEN  
LH2444, MUC - CPH, 18-APR-2024

596.12

INVOICE TOTAL IN CAD

596.12

[REDACTED] -596.12

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INVEST ALBERTA

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LIC# OPC 702971 TICO 4671384 CPBC 60924

CT MIDTOWN NON PROFILE TRAVEL

ACCOUNT NUMBER [REDACTED]

## Invoice

PAGE 1 OF 1  
 NUMBER [REDACTED]  
 INVOICE DATE 03-APR-2024  
 TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE  
 BOOKING CODE [REDACTED]  
 DATE OF TRAVEL 14-APR-2024

DESCRIPTION	NET	GST	AMOUNT
↑ THEODORUS HENRICUS CHRISTIAANSE LUFTHANSA MUNICH - DUSSELDORF LH2026, MUC - DUS, 14-APR-2024	588.80		588.80
↑ THEODORUS HENRICUS CHRISTIAANSE LUFTHANSA HAMBURG - MUNICH LH2081, HAM - MUC, 18-APR-2024	372.83		372.83
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	996.63	1.75	998.38
			[REDACTED] -998.38

INVOICE TO:  
 RICK CHRISTIAANSE  
 INVEST ALBERTA

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Mr Rick Christiaanse



**INVOICE**

**FRAMD - 107441 - 1584864**

Date 12.04.24  
 Room No. 774  
 Arrival 09.04.24  
 Departure 12.04.24  
 Page 1 of 2  
 Cashier ID 120

Guestname Mr Rick Christiaanse  
 Bonvoy No.

Reservation No.

Date	Description	Debit EUR	Credit EUR
09.04.24			535.60
09.04.24	Accommodation	167.20	
10.04.24	Accommodation	167.20	
11.04.24	Accommodation	151.20	
12.04.24			-50.00
<b>Total</b>		<b>485.60</b>	<b>485.60</b>
<b>Balance</b>		<b>0.00</b>	

VAT Detail	Net	VAT	Gross
VAT 7%	453.83	31.77	485.60

**Credit Card Details**

<b>Merchand ID</b>	1424063	<b>Credit Card #</b>	
<b>Transaction ID</b>	535.60	<b>Expiry Date</b>	XX/XX
<b>Approval Code</b>		<b>Capture Method</b>	Manual
<b>Approval Amount</b>		<b>Transaction Amount</b>	535.60

I authorize the mentioned amount. \_\_\_\_\_  
 Signature Credit Card Holder

**Credit Card Details**

<b>Merchand ID</b>	1424063	<b>Credit Card #</b>	
<b>Transaction ID</b>	-50.00	<b>Expiry Date</b>	XX/XX
<b>Approval Code</b>		<b>Capture Method</b>	Manual
<b>Approval Amount</b>		<b>Transaction Amount</b>	-50.00

I authorize the mentioned amount. \_\_\_\_\_  
 Signature Credit Card Holder

Mr Rick Christiaanse

## INVOICE

FRAMD - 107441 - 1584864

Date 12.04.24  
Room No. 774  
Arrival 09.04.24  
Departure 12.04.24  
Page 2 of 2  
Cashier ID 120

Guestname Mr Rick Christiaanse  
Bonvoy No. [REDACTED]

Reservation No. [REDACTED]

### TSE Signature

FN 535119  
StartD 2024-04-12 15:53:26  
FinishD 2024-04-12 15:53:26  
Serial 9b204fe49600fc372f9e35bcd462acd388e9fa6a6878db793c4cde7081f95e67  
SignCnt 1112930  
Sign KwefkKscsQPtEZ7WFef5zm+MdaPrOLXqSUhAnLG7fWW+9WKXt1iD1XOrpJdlRQNNPRMUaKbkQOI7TFKZ7b4cWza0TyLIAG4oy4Gewfziux75nvcgDTDnllzHTWV3xTzZ  
Code V0;FRA-LM-IFC;Kassenbeleg-V1;Beleg^0.00\_485.60\_0.00\_0.00\_0.00^485.60:Unbar;535119;1112930;2024-04-12T13:53:26.000Z;2024-04-12T13:53:26.000Z;ecdsa-plain-SHA384;unixTime;KwefkKscsQPtEZ7WFef5zm+MdaPrOLXqSUhAnLG7fWW+9WKXt1iD1XOrpJdlRQNNPRMUaKbkQOI7TFKZ7b4cWza0TyLIAG4oy4Gewfziux75nvcgDTDnllzHTWV3xTzZ;BDZaDlnGjIEcr9DFW6fiCjwkUmoBlbhVg7o8+eKYzKMUhy0teFjd4+MjSK/OPqizmBjmfzFCtewh+I2l6sRZaRmVMIun3yN2Jl6+zcCVtCfgySUYk4PYcurBG2EM4VWg==  
SQ 1328765

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Mr Rick Christiaanse

Room No. 206  
Arrival 12.04.2024  
Departure 14.04.2024  
Page No. 1 of 1  
Cashier No. 20734  
Bonvoy No. [REDACTED]  
Reservation No. [REDACTED]

INVOICE F 126013

A/R No.

Guest Name Mr Rick Christiaanse

Invoice Date 14.04.2024

Date	Description	Reference	Debit EUR	Credit EUR
12.04.24	Room/Breakfast		199.00	
13.04.24	Room/Breakfast		199.00	
14.04.24	[REDACTED]			398.00

VAT Detail	Net EUR	VAT EUR	Gross EUR	Total	398.00	398.00
VAT - 7%	341.92	23.94	365.86	<b>Balance to pay</b>		0.00 EUR
VAT - 19%	27.02	5.12	32.14	<b>Total net</b>		368.94 EUR
				<b>Total gross</b>		398.00 EUR

Merchant ID 9500299748 Credit Card # [REDACTED] I authorize the mentioned amount.  
Transaction ID 38978110 Expiry Date XX/XX  
Approval Code 808969 Capture Method Chip  
Approval Amount 398.00 Transaction Amount 398.00  
Signature of Card Holder

TSE Signature

FN	219369
StartD	2024-04-14 16:58:53
FinishD	2024-04-14 16:58:53
Serial	b987be75a24d95066d2e503bfe8a748a9535b4583ed3c86147baf91cc8fe4aba
SignCnt	451507
Sign	IZYiQfR4UXZRK0rvA3elo/KgUcaNrdgW/n9cNrti1RW4o9TNQSFdyB1HCV9ozramiNEH40DmfogENOythCc6Z35TVe4lUIXFyy9hmNZ81vACujdEquui1O1uqobjckHJ
Code	V0;Marriott/MUCNO;Kassenbeleg-V1;Beleg^32.14_365.86_0.00_0.00_0.00^398.00:Unbar;219369;451507;2024-04-14T14:58:53.000Z;2024-04-14T14:58:53.000Z;ecdsa-plain-SHA384;unixTime;IZYiQfR4UXZRK0rvA3elo/KgUcaNrdgW/n9cNrti1RW4o9TNQSFdyB1HCV9ozramiNEH40DmfogENOythCc6Z35TVe4lUIXFyy9hmNZ81vACujdEquui1O1uqobjckHJ;BANSbETwtcHksCMFDuDofBjOPrIFYcxKmVcoG1u/j89f2HmgzG0A+k9DYtkjFizsT1NyJWuai3bnjlrnOjiMYSPeYOvPT3iTau8Nrf+eESeZubOO1H4RJUOpqDOeuaATA==
SQ	3691746
TN	900990305

MÜNCHEN MARRIOTT HOTEL

BERLINER STRASSE 93  
80805 MÜNCHEN, GERMANY  
T: +49 (0)89 360 02 - 0  
F: +49 (0)89 360 02 - 200  
MUENCHEN.MARRIOTT@MARRIOTTHOTELS.COM  
MARRIOTT-MUENCHEN.DE

MIDDLE RING PROPERTIES GMBH HOTELBETRIEBSGESELLSCHAFT  
DEUTSCHE BANK AG MÜNCHEN, BIC/SWIFT: DEUTDEMMXXX  
IBAN: DE94 7007 0010 0029 4900 00  
AG KÖLN: HRB 53874, STEUERNUMMER: 143/162/61737  
USt.-ID.: DE129416229  
GESCHÄFTSFÜHRER: RASHID NASSER AL KAABI

Mr  
Rick Christiaanse

Room No. 310  
 Arrival 14.04.2024  
 Departure 16.04.2024  
 Page No. 1 of 2  
 Cashier No. 14819  
 Bonvoy No. [REDACTED]  
 Reservation No. [REDACTED]

**INVOICE** [REDACTED]

A/R No. [REDACTED]  
 Guest Name Mr Rick Christiaanse

Invoice Date 16.04.2024

Date	Description	Reference	Debit EUR	Credit EUR
14.04.24	Summary per day F&B		138.70	F&B exp claim separate
14.04.24	Summary per stay		518.00	
	Accommodation			
14.04.24	City Tax		3.00	
14.04.24	City Tax		3.00	
14.04.24	Gratuity - Restaurant		21.30	F&B exp claimed separate
15.04.24	Summary per stay		848.00	
	Accommodation			
15.04.24	City Tax		3.00	
15.04.24	City Tax		3.00	
16.04.24	[REDACTED]			1,538.00
		<b>Accommodations being claimed = 1378.00 EUR</b>		


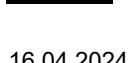
VAT Detail	Net EUR	VAT EUR	Gross EUR	Total	1,538.00	1,538.00
VAT 19%	116.55	22.15	138.70	<b>Balance to pay</b>		0.00 EUR
VAT 7%	1,276.64	89.36	1,366.00	<b>Total net</b>		1,405.19 EUR
VAT 0 %	12.00	0.00	12.00	<b>Total gross</b>		1,538.00 EUR
Non Hotel Supplies	21.30		21.30			

<b>Merchant ID</b>		<b>Credit Card #</b>	[REDACTED]	<b>I authorize the mentioned amount.</b>
<b>Transaction ID</b>	38997734	<b>Expiry Date</b>	XX/XX	
<b>Approval Code</b>	A189190	<b>Capture Method</b>	Manual	
<b>Approval Amount</b>	1,538.00	<b>Transaction Amount</b>	1,538.00	_____ Signature of Card Holder

**TSE Signature**

FN	209639	
StartD	2024-04-16 16:04:27	
FinishD	2024-04-16 16:04:28	
Serial	c34cc22fd57dcde3c96dbc24645b26f49e50dc6504cc3548e00c12ad4f2b1a6a	
MHP Hotel am Flughafen Düsseldorf GmbH Terminal-Ring 4 - 40474 Düsseldorf HRB 80190 - Amtsgericht Düsseldorf Directors: Dr. Jörg Frehse, Ralf Selke, Michael Wagner Ust.-ID.-Nr.: DE 308 162 132		Sheraton Düsseldorf Airport Hotel Terminal-Ring 4 40474 Duesseldorf Tel: 0049 211 4173 0 Fax: 0049 211 4173 701 airporthotel@sheratonduesseldorf.com www.sheratonduesseldorfairport.com
Bank details: Deutsche Bank AG IBAN: DE68 7007 0010 0234 0495 00 Swift Code: DEUTEMMXXX		

Mr  
Rick Christiaanse

Room No. 310  
Arrival 14.04.2024  
Departure 16.04.2024  
Page No. 2 of 2  
Cashier No. 14819  
Bonvoy No.   
Reservation No. 

**INVOICE F 124397**

A/R No.

Guest Name Mr Rick Christiaanse

Invoice Date 16.04.2024

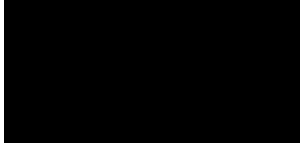
SignCnt	479368
Sign	NCAIzFk55Vd1IpN7vslxMwKpkAys+QFUf27qNsBpFyP3nLWZSEXM1CTCBKqN5R8X0ftSui5SvoLGJzjRWZa/wvldCUQt098+emJINfF192D0K0CvT9t8psJ7CExa8Vm
Code	V0;Marriott/DUSSO;Kassenbeleg-V1;Beleg^138.70_1366.00_0.00_0.00_33.30^1538.00:Unbar;209639;479368;2024-04-16T14:04:27.000Z;2024-04-16T14:04:28.000Z;ecdsa-plain-SHA384;unixTime;NCAIzFk55Vd1IpN7vslxMwKpkAys+QFUf27qNsBpFyP3nLWZSEXM1CTCBKqN5R8X0ftSui5SvoLGJzjRWZa/wvldCUQt098+emJINfF192D0K0CvT9t8psJ7CExa8Vm;BDThGn9smwJrZ4dhJDmC4hXFaltgsRJDH9a8wGAXi7Kqw57Hb74m4iOLSyMZMD9S27isgwOjWD7Lq2Xfqiy0sVgHjCZm5pDZ7ISIRZUaq7fgDA+0fnLTxmlN+lqRQzaOw==
SQ	731122
TN	900214303

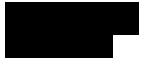
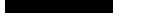
MHP Hotel am Flughafen Düsseldorf GmbH  
Terminal-Ring 4 - 40474 Düsseldorf  
HRB 80190 - Amtsgericht Düsseldorf  
Directors: Dr. Jörg Frehse, Ralf Selke, Michael Wagner  
Ust.-ID.-Nr.: DE 308 162 132

Bank details:  
Deutsche Bank AG  
IBAN: DE68 7007 0010 0234 0495 00  
Swift Code: DEUTDEMMXXX

Sheraton Düsseldorf Airport Hotel  
Terminal-Ring 4  
40474 Duesseldorf  
Tel: 0049 211 4173 0  
Fax: 0049 211 4173 701  
airportotel@sheratonduesseldorf.com  
www.sheratonduesseldorfairport.com

Mr Rick Christiaanse



Room No. 577  
Arrival 16.04.2024  
Departure 18.04.2024  
Page No. 2 of 2  
Cashier No. 13867  
Bonvoy No.   
Reservation No. 

**INVOICE F 73282**

A/R No.

Guest Name Mr Rick Christiaanse

Invoice Date 18.04.2024

FN	530012
StartD	2024-04-18 09:34:57
FinishD	2024-04-18 09:34:58
Serial	2463ff8f2ff4069eb0e2df07d2ded6e6086d025a864856e07e9ecc5adc0847bb
SignCnt	1127793
Sign	W2KD+IETzdgymXU0iSaofH2avkR6bht9s62ZEYbp6VI/LrKFpToltdSQ3uNWjn/VfH5jAmnBGrijZKodJTqh+kLtGsh3nkrD3EuMajPKmqdj9k09DFP3n5/jJXjh61NLs
Code	V0;Marriott/HAMDT;Kassenbeleg-V1;Beleg^-35.00_1181.68_0.00_0.00_4.00^1185.68:Unbar;530012;1127793;2024-04-18T07:34:57.000Z;2024-04-18T07:34:58.000Z;ecdsa-plain-SHA384;unixTime;W2KD+IETzdgymXU0iSaofH2avkR6bht9s62ZEYbp6VI/LrKFpToltdSQ3uNWjn/VfH5jAmnBGrijZKodJTqh+kLtGsh3nkrD3EuMajPKmqdj9k09DFP3n5/jJXjh61NLs;BD8DZtjcdHpozMD2KxtofOwZhxFs26J8xoamXIDUKvNH0Ste2KIZ9Ur4QaBG/FCnykbws5hQ1H+06W68lrSC6NwZtCUZsRcyq7bC3EMI4VkEydWxAYTUFWeAu0mFD38vxA==
SQ	2240241
TN	900577586

Hamburg Marriott Hotel  
ABC-Strasse 52, 20354 Hamburg, Germany  
T: +49 (0)40 35 05 - 0 · F: +49 (0)40 35 05 - 1777  
hamburg.marriott@marriott-hotels.com www.hamburgmarriott.com

Bankdetails: Deutsche Bank AG, BLZ 200 700 00 · KTO 0011550100  
SWIFT: DEUTDEHHXXX, IBAN: DE64 2007 0000 0011 5501 00  
Hamburg Marriott Hotelmanagement GmbH, Amtsgericht Hamburg, HRB 42247 · UID DE 811 183 867  
Geschäftsführer: Christine van Schalkwyk, Michel Miserez



Mr Rick Christiaanse

Room No. 577  
 Arrival 16.04.2024  
 Departure 18.04.2024  
 Page No. 1 of 2  
 Cashier No. 13867  
 Bonvoy No. [REDACTED]  
 Reservation No. [REDACTED]

**INVOICE F 73282**

A/R No. [REDACTED]  
 Guest Name Mr Rick Christiaanse Invoice Date 18.04.2024

Date	Description	Reference	Debit EUR	Credit EUR
16.04.24	Accommodation	Routed From Christiaanse Rick Of Room #563	289.00	
16.04.24	Culture Tax	Routed From Christiaanse Rick Of Room #563	6.42	
16.04.24	Accommodation		289.00	
16.04.24	Culture Tax		6.42	
17.04.24	F&B Tip	Room# 577 : CHECK# 1016436	2.00	
17.04.24	Accommodation	Routed From Christiaanse Rick Of Room #563	289.00	
17.04.24	Culture Tax	Routed From Christiaanse Rick Of Room #563	6.42	
17.04.24	Accommodation		289.00	
17.04.24	Culture Tax		6.42	
18.04.24	F&B Tip	Room# 577 : CHECK# 1016502	2.00	
18.04.24	[REDACTED]			1,185.68

VAT Detail	Net EUR	VAT EUR	Gross EUR	Total	1,185.68	1,185.68
VAT - 7%	1,104.37	77.31	1,181.68	<b>Balance to pay</b>		0.00 EUR
VAT - 19%	0.00	0.00	0.00	<b>Total net</b>		1,108.37 EUR
Paid Outs	4.00		4.00	<b>Total gross</b>		1,185.68 EUR

Merchant ID	9500234554	Credit Card #	[REDACTED]	I authorize the mentioned amount.
Transaction ID	38997767	Expiry Date	XX/XX	
Approval Code	820421	Capture Method	Chip	
Approval Amount	1,185.68	Transaction Amount	1,185.68	_____ Signature of Card Holder

**TSE Signature**

Hamburg Marriott Hotel  
 ABC-Strasse 52, 20354 Hamburg, Germany  
 T: +49 (0)40 35 05 - 0 · F: +49 (0)40 35 05 - 1777  
 hamburg.marriott@marriotthotels.com www.hamburgmarriott.com

Bankdetails: Deutsche Bank AG, BLZ 200 700 00 · KTO 0011550100  
 SWIFT: DEUTDEHHXXX, IBAN: DE64 2007 0000 0011 5501 00  
 Hamburg Marriott Hotelmanagement GmbH, Amtsgericht Hamburg, HRB 42247 · UID DE 811 183 867  
 Geschäftsführer: Christine van Schalkwyk, Michel Miserez





## Copenhagen Marriott Hotel

📍 Kalvebod Brygge 5, Copenhagen, Denmark, 1560

Confirmation Room 1: [REDACTED]

Your reservation is guaranteed to your American Express card.

## Stay Details

### STAY DATES

Thu, Apr 18, 2024 - Fri, Apr 19, 2024

### TOTAL FOR STAY

1,970.00 DKK

### ROOM TYPE

Deluxe Guest room, 1 King, Water view

### ROOMS

1

### ADULTS

1

### ROOM PREFERENCES

NOT GUARANTEED: Extra towels, High floor, Extra feather pillows.

### RATE

Government Local Rate  
(Non-Commissionable Rate)

## Summary of Charges

1 room for 1 night(s)

Thursday, Apr 18, 2024

1,970.00 DKK

---

Total Cash Rate

1,970.00 DKK

---

## Total for Stay

1,970.00 DKK

### Cancellation Policy

You may cancel your reservation for no charge before 11:59 PM local hotel time on April 17, 2024 (1 day[s] before arrival).

,Please note that we will assess a fee of 1,970.00 DKK if you must cancel after this deadline.

Frankfurt's Taxiruf  
069 - 23 00 01

Khairzadah, Nawid  
Breitenbachstr. 1  
60487 Frankfurt  
014/834/74262

Taxi 1689  
Fahrer 10101  
HWID 355215105311331  
ZID 1712675218

Stadtfahrt

Kundenbeleg

VU-Nr.: 2101552117  
TID: 23806262

TAXI FRANKFURT2117  
AID: A000000025010801

PAN Seq No: 00  
ICC  
SALE  
Total: EUR46,00  
PIN VERIFIED  
APPROVED  
Auth Code: 882094  
Ref: 0c60f2dc-82f  
Merchant: \*\*\*\*\*52117  
TID: \*\*\*\*6262  
09/04/2024 17:07:28  
Please retain for your records

Customer Copy

Netto 42,99 EUR  
7 % MwSt. 3,01 EUR  
-----  
Brutto 46,00 EUR

von:

nach:

\* ZAHLUNG ERFOLGREICH \*

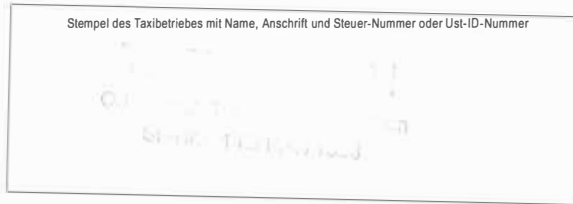
09.04.24 17:07

Wir danken Ihnen  
für Ihr Vertrauen!  
Empfehlen Sie uns weiter

**TAXI FRANKFURT HEIDELBE** \$69.64  
**FRANKFURT AM MA**



# TAXI-FAHRPREISQUITTUNG



Taxinummer **580** Seriennummer **B804632**

Netto-Fahrpreis € \_\_\_\_\_ ct.  
+ 7 % MwSt. € \_\_\_\_\_ ct.  
Brutto-Fahrpreis € 32 ct. 30

- Stadtfahrt (City Ride)
- Kurierfahrt (Courier Order)
- Krankenfahrt (Taxi Ambulance)
- Anderes (miscellaneous)
- Zuzahlung\* (Co Payment)

Im Rechnungsbetrag sind \_\_\_\_\_ % MwSt. enthalten. Rechnungsdatum ist gleich Leistungsdatum.

\* Quittung über Zuzahlung zu Fahrkosten gemäß § 61 SGB V  
(Receipt for additional payment for travel expenses in accordance with § 61 SGB V)

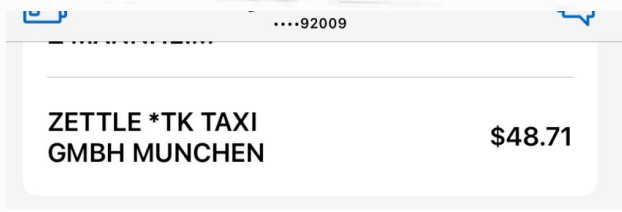
Art und Umfang der Leistung bzw. Fahrstrecke von/nach \_\_\_\_\_

12.04.2024  
Datum/Unterschrift des Fahrers



Bestellungen über die Taxi-Zentrale: (089) 21610 oder per App

Name, Anschrift des Rechnungsempfängers  
[Signature]



ZETTLER \*TK TAXI \$48.71  
GMBH MUNCHEN

# Quittung / Fahrtenbeleg



0621-21818 & 444044

Fahrpreis brutto €

7 % MwSt. €

Fahrpreis netto €

17.60

€ in Worten

von Herrn/Frau/Firma

Kranken-  
für eine Geschäfts-  
Stadt-  
Fahrt von

nach

bestätigt:

Taxi-NR.

127

Unterschrift Fahrgast

Unterschrift Taxifahrer

Mannheim, den

12-04-24

20

SUMUP\*TAXIUNTERNEHMEN  
Z MANNHEIM

\$26.54

# Quittung / Fahrtenbeleg



0621-21818 & 444044

Fahrpreis brutto €

7 % MwSt. €

Fahrpreis netto €

22,-

€ in Worten

von Herrn/Frau/Firma

Kranken-  
für eine Geschäfts-  
Stadt-  
Fahrt von

nach

bestätigt:

Taxi-NR.

SUMUP\*TAXIUNTERNEHMEN  
Z MANNHEIM

\$33.17

Unterschrift Fahrgast

Unterschrift Taxifahrer

Mannheim, den

12-04-24

20

# TAXI Fahrpreisquittung

Fahrt am 14.6.2024 um \_\_\_\_\_ Uhr  
 Fahrt von Marriot  
 nach Airport

**14 Apr**  
 ZETTLER \*MOHAMED  
 MIDASSI MUENCHEN **\$120.75**  
 Plan It

Stadtfahrt  Fernfahrt  Kurierfahrt  Krankenfahrt  
 Zuzahlung nach §61 SGB (V) €

€ 80,30 €

inkl. 7 % MwSt. dankend erhalten

Steuernummer: \_\_\_\_\_

Datum \_\_\_\_\_ Taxi-Nr.: 3401

Firmenstempel / Unterschrift Fahrer(in)  
 Taxiunternehmen  
 Mohamed Midassi  
 Röhstrasse 28  
 80992 München  
 Tel: +49 / 017631657369



**Die Taxi-App**  
 Die App für Hamburg und Europa  
 Download Taxi-App  
 www.Taxi211211.de

Bargeldloses Taxifahren mit unserem CARD&CASH System  
 Bestellen Sie Ihr Hansa-Taxi online:  
 www.Taxi211211.de oder per App

**HANSA-TAXI**  
**211211**  
 HAMBURGS GUTER RUF

Funk-Nr.: \_\_\_\_\_ Pol.-Kennzeichen HH - Auftrags-Nr.: \_\_\_\_\_

Taxi-Quittung € 12,60 Trinkgeld € \_\_\_\_\_  
 inkl. 7 % MwSt / bei Betrag ab € 250,- MwSt.-Betrag .....

Frau / Herrn / Firma \_\_\_\_\_  
 von \_\_\_\_\_

Taxenaufsicht  
 Behörde für Verkehr und Mobilitätswende  
 Verkehrsverwaltungsamt  
 Alter Steinweg 4, 20459 Hamburg  
 Fax: 040/427941002  
 E-Mail: verkehrsgewerbeaufsicht@bvm.hamburg.de

nach bezahlt mit:  ec - Kreditkarte  Stadtfahrt  Arztfahrt  Kurierfahrt  
 Firmenstempel Ordn.-Nr.

Datum 16.06.24 Taxibetrieb **R. Sundri**  
 Von-Hacht-Weg 7  
 21035 Hamburg  
 St.-Nr.: 44/243/00344  
 Unterschrift \_\_\_\_\_  
 Fahrberechtigt \_\_\_\_\_ Rg. Nr. \_\_\_\_\_



**ZETTLER \*TAXENBETRIEB** **\$18.94**  
**RA HAMBURG**

Taxi-Ruf Bremen  
14014

# Quittung

Bremer Taxi Partner  
GmbH & Co. KG GF: Lena  
Hanke  
Knechtsand 3  
28259 Bremen  
60/154/12702

Taxinummer: 1

Personenfahrt

Netto 12,15 EUR  
7 % MwSt. 0,85 EUR

Brutto 13,00 EUR

von:

nach:

17.04.24  
Rechnungsdatum /  
Leistungsdatum

BREMER TAXI PARTNER 13.00EUR

\$19.71

Taxi-Ruf Bremen  
14014

Dogan, Cuma  
Hilde-Adolf-Str. 3  
28237 Bremen  
60/215/18628

Taxinummer: 79

Personenfahrt

Kundenbeleg

VU-Nr.: \*\*\*\*\*40900  
TID: 35411100

TAXI RUF BREMEN 0900  
AID: A0000000041010

PAN Seq No: 02  
CONTACTLESS  
SALE  
Total: EUR12,00  
NO CARDHOLDER  
VERIFICATION  
APPROVED  
Auth Code: 01781J  
Ref: 5355d1f1-c7f  
Merchant: \*\*\*\*\*40900  
TID: \*\*\*\*1100  
17/04/2024 16:37:04  
Please retain for your  
records

Customer Copy

Netto 11,21 EUR  
7 % MwSt. 0,79 EUR

Brutto 12,00 EUR

von:

nach:

\* ZAHLUNG ERFOLGREICH \*

17.04.24  
Rechnungsdatum /  
Leistungsdatum

TAXI RUF BREMEN 14 0 1 12.00EUR

\$18.19

# 4x27 TAXI

## Fahrpreisquittung

Werbung:



### TE-Autoteile Hamburg

Die Spezialisten für günstige Mercedes-Ersatzteile!



#### Taxenaufsicht:

Behörde für Verkehr und Mobilitätswende:  
Rechtsamt - Verkehrsgewerbeaufsicht, Alter Steinweg 4, D-20459 Hamburg  
Fax: 040 / 4279 - 41002 E-Mail: Verkehrsgewerbeaufsicht@bvm.hamburg.de

€

36

inkl.: \_\_\_\_\_ %  
Mwst.

für eine: Stadtfahrt / Botenfahrt / Krankenbeförderung

von Herr / Frau / Firma \_\_\_\_\_

von Start: \_\_\_\_\_

nach Ziel: \_\_\_\_\_

in bar / per EC dankend erhalten

Taxenbetrieb  
M. Yaghoobi

Wolfsbüttelweg 5  
22529 Hamburg  
Tel. 0183 - 927 17 98

Stempel des Taxiunternehmens

Datum / Unterschrift

18-04-26

Ordnungsnummer:

Dato 19/04 09:51

Tilladelse 13970091

Vogn ID 1325

Chauffør 646370

Reg. nr. BL99062

Tur ID 3167

Betalings ID 3190

Start 19/04 09:33

Slut 19/04 09:48

Fra: \_\_\_\_\_

Til: \_\_\_\_\_

Total km 5,70

Startgebyr DKK 37,00

T1

5,76 km \* 12,75 DKK 73,46

00:15:13 \* 5,75 DKK 87,54

Total DKK 198,00

Kreditkort DKK 198,00

TAXI 4X27

ENGLANDSVEJ 358, BYGNING

2770 KASTRUP

Tlf. 35420300

CVR-nr. 15197382

Term: 18804581-905229

2024-04-19 09:51

AID: A0000000250108

01

ATC: 00092 AFD: 231101

TVR: 0000008000

TSI: F800

Sted: 9450414701

Ref.: 154392 866929 IB1

Resp.: 00

Periode: 182

KØB

DKK 198,00

Gebyr 5,84

Total 203,84

GODKENDT

TAK FOR BESØGET  
PÅ GENSYN

SUMUP\*M.YAGHOobi HAMBURG \$54.27



DANTAXI

HENT "NY DANTAXI" APP  
OG BESTIL DIN TAXI  
- TIL FAST PRIS -

FRA:  
Person 1:  
Person1  
Fra: 20:54 CPH DEPOT (ELLEHAMMERSVEJ  
22), 2770"159D7"  
"Passage af BOM senest kl 20:54"  
"TMS "  
"REF:082994AC"

TIL: \_\_\_\_\_

CHAUFFØR: \_\_\_\_\_

TUR : 6259  
TAXI : 001-3644 CHAUFFØR : 638194  
START : 18-APR-2024 21:02  
SLUT : 18-APR-2024 21:19  
T2 <D-mode>  
13,02 km./14,74 00:16 min./450,00

STARTGEBYR DKK 49,00  
REJSE KM. 13,02 DKK 311,00  
Lufthavn DKK 17,00

SUM KM. 13,02 DKK 377,00

TOTALT DKK 377,00

DATO: 18-APR-2024 NOTA: 6325  
KORT : E06XXXXXXXX2009

Dantaxi  
Krogshøjvej 49  
2880 Bagsværd  
62924810  
45856666

2024-04-18 21:18

\*\*\*\*\*  
KØB GODKENDT  
\*\*\*\*\*

BELØB DKK 377,00  
TILLÆG DKK 11,31  
TOTAL DKK 388,31

CONTACTLESS

TERM: 13216PP80215890  
ME.NO: 580323  
KØ1 3 000 AMX 001 868235 0

ATC: 00089 AED: 231101  
AID: A00000002501  
TVR: 0000008000  
TSI: E800  
Ordrenr: 008678  
MerchantID: 65451861  
Auth.no: 307682643139

KORTHOLDERS KOPI

TLF: +45 48 48 48 48  
- TAK FOR TUREN -

DANTAXI

HENT "NY DANTAXI" APP  
OG BESTIL DIN TAXI  
- TIL FAST PRIS -

FRA:

TIL: \_\_\_\_\_

CHAUFFØR: \_\_\_\_\_

TUR : 14952  
TAXI : 001-3833 CHAUFFØR : 689156  
START : 20-APR-2024 07:25  
SLUT : 20-APR-2024 07:40  
T2 <D-mode>  
13,07 km./14,74 00:14 min./450,00

STARTGEBYR DKK 49,00  
REJSE KM. 13,07 DKK 297,00

SUM KM. 13,07 DKK 346,00

TOTALT DKK 346,00

DATO: 20-APR-2024 NOTA: 14969  
KORT : E04XXXXXXXXY0521

Dantaxi  
Krogshøjvej 49  
2880 Bagsværd  
62924810  
45856666

2024-04-20 07:39

\*\*\*\*\*  
KØB GODKENDT  
\*\*\*\*\*

BELØB DKK 346,00  
TILLÆG DKK 10,38  
TOTAL DKK 356,38

CONTACTLESS

SN: 02  
TERM: 17324PP83645615  
ME.NO: 580323  
K/1 3 000 TED 182 02021J 0

ATC: 00313 AED:  
AID: A000000041010  
TVR: 0000008001  
Ordrenr: 017949  
MerchantID: 65451861  
Auth.no: 307684816829

KORTHOLDERS KOPI

TLF: +45 48 48 48 48  
- TAK FOR TUREN -

TAXI NORD VIRUM DN

\$70.41

**From:** Rick Christiaanse  
**To:** [Redacted] Your Saturday evening trip with Uber  
**Date:** April 21, 2024 9:05:58 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.

Begin forwarded message:

**From:** "Uber Receipts" <noreply@uber.com>  
**Subject:** [Personal] Your Saturday evening trip with Uber  
**Date:** April 21, 2024 at 7:01:39 AM PDT  
**To:** [Redacted]

Total CA\$50.50  
April 20, 2024

## Thanks for tipping, Rick

Here's your updated Saturday evening ride receipt.

# Total CA\$50.50

You earned CA\$1.93 Uber Cash with Uber One

---

Trip fare	CA\$38.58
<hr/>	
Subtotal	CA\$38.58
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Tip	CA\$6.58
GST	CA\$2.09

---

Payments

<div style="background-color: black; width: 100%; height: 100%;"></div>	CA\$1.15
	CA\$42.77
	CA\$4.65
	CA\$1.93

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

[Switch Payment Method](#)

[Download PDF](#)

**You rode with FNU**

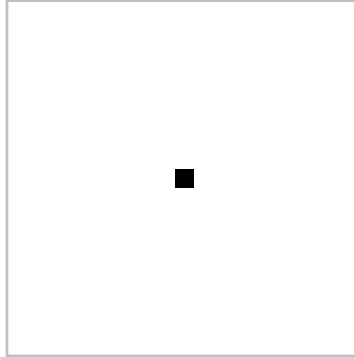
4.93  Rating  Has passed a multi-step safety screen



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

[Learn more](#)

UberX 31.42 kilometers | 31 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.

# Le MERIDIEN FRANKFURT

Wiesenhüttenplatz 28-38  
60329 Frankfurt/Main  
Telefon: +49 69 2697 888  
info@lemeridienfrankfurt.com  
Le Méridien Hub

10213024 10213021

CHK 898 TBL 100/1  
11 Apr'24 15:08

1 Doppelter Espresso	6,00
1 Tee	6,50
4 Viva con Agua Laut 0,33l @	4,50
	18,00
1 Pepsi Max 0,2l	5,50
1 Pepsi Cola 0,2l	5,50
1 Espresso	5,00

Zwischensumme 46,50€  
**Total 46,50€**

----- ZWISCHENRECHNUNG -----

BELEG BERECHTIGT NICHT ZUM STEUERABZUG

Zimmer/Room No.: \_\_\_\_\_

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

\_\_\_\_\_  
Gastname/Guest Name

\_\_\_\_\_  
Unterschrift/Signature  
Preise inklusive Umsatzsteuer

=====

VIELEN DANK FÜR IHREN BESUCH.  
THANKS FOR YOUR VISIT.

FSCT DE Property 1 OpCo GmbH  
USt-Id-Nr:DE341007 910

Sitz der Gesellschaft: Köln HRB 118418  
Konrad-Adenauer-Ufer 5-7 50668 Köln

\* \* Kundenbeleg \* \*  
LE MERIDIEN FRANKFURT  
Wiesenhuettenplatz 38  
60329 Frankfurt am Main

Datum: 11.04.2024  
Uhrzeit: 16:09:37 Uhr  
Beleg-Nr. 1260  
Trace-Nr. 004069

Bezahlung  
Contactless

VU-Nr. 8320168578  
Genehmigungs-Nr. 175172  
Terminal-ID 56560460  
Pos-Info 00 075 00  
AS-Zeit 11.04. 16:09 Uhr

AS-Proc-Code = 00 075 00  
Capt.-Ref. = 0412  
AID59: 823740  
00 GEN.NR: 40  
46,50

Betrag EUR 46,50

Zahlung erfolgt

Bitte Beleg aufbewahren

**11 Apr**

**LE MERIDIEN FRANKFURT  
FRANKFURT**

**\$70.61**

Exchange rate = 1.5184946

# Zum Schwarzen Stern

Rechnung RG2024/2662

11.04.2024, 20:34:05

Tisch: 007

Belegdatum: 11.04.2024, 20:34:04

===== POSITIONEN =====

3x Wiener Schnitzel á		
28,90		86,70
1x Benediktiner Hell		
0,5l		6,00
1x Gerolsteiner Still		
0,25l		3,50
1x Grauer Burgunder		
0,2l		8,00
1x Radler 0,5l (süß)		5,00

Gesamt 100,80

davon 19% USt 17,53

===== STEUERAUFLISTUNG =====

Brutto 19% USt	109,80	EUR
Netto 19% USt	92,27	EUR
19% USt	17,53	EUR

===== Zahlungsarten =====

Kartenzahlung 109,80 EUR

Bewirtung

Angaben zum Nachweis in der Höhe  
und der betrieblichen Veranlassung  
von Bewirtungsaufwendungen

Bewirtete Personen

\* \* Kundenbeleg \* \*  
Restaurant  
Zum Schwarzen Stern  
Römerberg 6  
60311 Frankfurt  
+4969291979

Datum: 11.04.2024  
Uhrzeit: 20:34:24 Uhr  
Beleg-Nr. 3012  
Trace-Nr. 019265

VU-Nr. 0000  
9501580955  
Genehmigungs-Nr. 064225  
Terminal-ID 69097453  
Pos-Info 00 055 00  
AS-Zeit 11.04. 20:34 Uhr

EMV-Daten 0000008000/F80  
0///410302//90029000023  
0300000008000F80001/78F9  
8AD5/40

AS-Proc-Code = 00 055 00  
Capt.-Ref. = 0412  
AID59: 844557  
00 GEN.NR: 57  
120,78

Betrag EUR 109,80

Trinkgeld EUR 10,98

Gesamt EUR 120,78

Zahlung erfolgt

Approved

Bitte Beleg aufbewahren

===Greatroom===

490050225 Hr. Abd el Kadir

CHK 11019 TBL 14/1 GST 3  
12 Apr '24 15:28

1 Americano 4,50  
1 Tee Kännchen 5,50  
1 Pepsi 0,5l 4,50

Zwischensumme 14,50€  
**Total 14,50€**

-----  
----- ZWISCHENRECHNUNG -----

Zimmer / Room Nr.: \_\_\_\_\_

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

\_\_\_\_\_  
Guest Name / Guest Name

\_\_\_\_\_  
Unterschrift / Signature

-----  
München Marriott Hotel  
Berliner Strasse 93  
80805 München  
Steuernr. / Tax ID: 143/162/61737 FA  
Muenchen  
Tel: 0049 (0)89 36002 0 E-Mail:  
muenchen.marriott@marriott-hotels.com

**Marriott Munich**

Marriott Munich  
88885 Munich  
Tel: +49 89 360020

LocationID: 531641 EMV TID: 88833558  
Bank TID: 58851641 Bank MID: 9588299748

\*\*\* APPROVED \*\*\*

**CARDHOLDER RECEIPT**

ACCOUNT WILL BE DEBITED

TRANS TYPE.: Sale

TOTAL AMOUNT...: EUR 14.50

Date: 12/04/24 15:36

Reason Code: 00

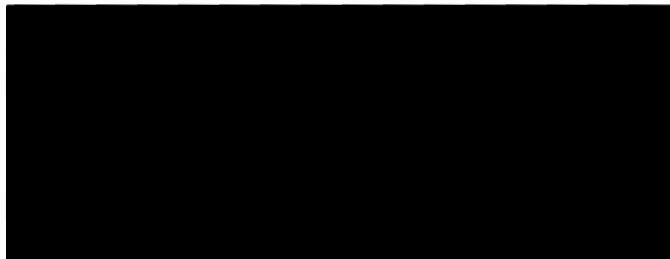
CARD ID...: BK  
CARD ENTRY: NFC-CHIP  
AID...: 88888882581  
TP...: 888888888  
IST...: 4888  
CARD HOLDER: AMERICAN EXPRESS

**REFERENCE NUMBER**

**412533**

cardholder not verified

Thank you





# SHERATON

EST. 1937

Sheraton Düsseldorf Airport Hotel  
Terminal Ring 4  
40474 Düsseldorf, Deutschland  
Tel: +49 211 41730  
Mail: airporthotel@sheratonduesseldorf.com

## Otto

Rechnung	Uhrzeit	Datum	Tisch	Partei	Service
79325	22:01:32	2024-04-14	7	1	Matar Ahmad

### Alcohol expense:

7.60  
9.00  
16.60

1xWiener ( 34.00) 34.00

2xOchsenbacke ( 37.00) 74.00

1xFüchsen Alt 0,50 ( 7.60) 7.60

1xKönig alkoholfrei 0( 4.80) 4.80

1xHorgelus Blanc 0,21( 9.00) 9.00

1xFachinger still 0,7( 9.30) 9.30

1xTip ( 21.30) 21.30

### Food and beverage expense:

34.00  
74.00  
4.80  
9.30  
122.10

### Gratuity:

21.30

**Total Expense Claim = 160.00 EUR**

Zimmer: 160.00 EUR

Zimmernummer: 310

Gastname: Christiaanse

TIP

Unterschrift Hotelgast

- Hotelrechnungshinweis -

Achtung die angedruckte Steuer dient nur zur Information. Es gilt die Steuerausweisung der Hotelrechnung!

----- T S E - I N F O R M A T I O N -----

Startdatum Startzeit Transaktion Kassennummer

2024-04-14T20:32:27 259451 1-30352-1

Enddatum Endezeit Signature # TSE-TYP

2024-04-14T22:01:32 599291 Kassenbeleg-V1

Signatur : 339b4c5df8f34c9c34cc079c0fceeefbf42ea2dd  
c55b8561fe6e7f56263305c07e5775c23a61fad2aead7617022a0d21

Nur Hier GmbH  
Steintorwall 18-20  
20099 Hamburg  
Tel. 041/32089345  
Pächter: Fr. Ghafury

## Rechnung

2 x 4,20 €	
Latte Macch. kl.	8,40 €
Aroma/ Sirup Shot	0,70 €
<b>Total</b>	<b>9,10 €</b>
Nettoumsatz	7,65 €
Umsatz 19% Netto	7,65 €
MwSt 19%	1,45 €
<b>EC-Karte</b>	<b>9,10 €</b>

Datum und Zeit: 17.04.2024 11:21:27  
Seq.-Nr.: 188955 | S/N: 2299276  
Beginn/Ende: 17.4.2024 11:21 | 17.4.2024  
11:21  
Transaktion: 123561 | Signaturzähler:  
322601  
c9Vbv-wITmP-yHyva-gEZYk-m/VAr-7SZRd-bdTmd-  
o9XV9-Hw1bm-DtcRw-86NYZ-hFk/x-suQNG-vPAqQ-  
x3WnN-PXHpS-YRqgT-wdzVz-s6f0o-BmUoI-9sRfR-  
WID9c-hg7qa-kL9D/-CtvIp-GIC

FiL 3123 K1

11:21 17.4.2024 Hr. Neyriz Bon: 101

Vielen Dank Für Ihren Einkauf.

St.Nr.: 046/071/04439





# APOLLON

griechisch & mediterran

Restaurant Apollon  
Kesidis GbR

Georg-Alber-Straße 3B  
86529 Schrobenhausen  
Tel.: 08252 820082  
Ust.ID.: DE321606397

\*\*\* RECHNUNG \*\*\*

Rechnungsnummer: 96349  
Rechnungsdatum: 18.04.2024 13:43:30

Es bediente Sie Bediener 1 # 1  
Tisch: 15

1 x Adel.Still 0,5	A	5,00
1 x 3 Gläser	A	
1 x Espresso Macchiato	A	3,90
1 x Kaffee	A	3,00
1 x Latte Macchiato	A	4,20

Rechnungsbetrag EUR **16,10**  
Kartenzahlung 16,10

Steuersatz	Netto	MwSt	Brutto
A 19% Mwst	13,53	2,57	16,10



K-U-N-D-E-N-B-E-L-E-G  
Restaurant Apollon  
Kesidis GbR  
Georg-Alber-Str. 3b  
86529 Schrobenhausen  
Danke für Ihren Besuch!

Bezahlung Mastercard

Betrag 16,10 EUR

18.04.2024 13:40 T-ID 52036852  
TA-Nr. 00500

AS-Proc-Code = 00 075 00  
Capt.-Ref. = 0333  
AID59: 01816J  
\*\* Zahlung erfolgt \*\*

The Coffee Collective KGB

Order #: 1015-406283

Quick Serve

1 Guest

Server: Coffee Collective

Cashier: Coffee Collective

Register: Kvitteringsprinter (receipt)

2024-04-19 11:28:56

---

2 FLAT WHITE	84,00 DKK
--------------	-----------

---

Subtotal:	84,00 DKK
-----------	-----------

Total:	84,00 DKK
--------	-----------

INCLUDED TAXES

Moms (25%):	16,80 DKK
-------------	-----------

Paid in cash:	84,00 DKK
---------------	-----------

Amount Due:	0,00 DKK
-------------	----------

---



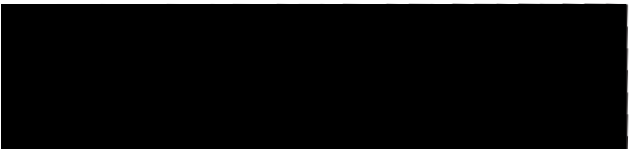
The Coffee Collective KGB

Kristen Bernikowsgade 2

1105 København K,

CVR. 30706595

---



----- TRANSACTION RECORD -----

**VANCOUVER TAXI**

790 CLARK DR  
VANCOUVER BC

call us @604 871 1111

Have a nice day!

www.vancouvertaxi.ca

GST # 105485080

Download our APP

**Purchase**

Mar 25, 2024 19:32:26

Entry: Tap EMV (H)

Ref#: 644-0SAXOE2AABAGVLI

Auth#: 883770 Response: 00-025

Order: MGO1711404146071

Username: 37739

Amount \$ 14.45

Tip \$ 2.89

**Total \$ 17.34**

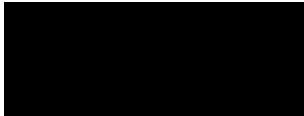
**Approved**

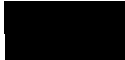
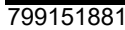
Signature Not Required

Important: Retain this copy for your  
record




**INVOICE**



Print Date 4/25/24  
 Page No. 1 of 2  
 Room No. 2111  
 Arrival 04/20/24  
 Departure 04/25/24  
 Conf. No.   
 Folio No.   
 GST No. 799151881 RT 0001

Company Name: Gov of AB, Community & Social Services\*\*

Date	Description	Charges CAD	Credits CAD
04/20/24	Room Charge	164.00	
04/20/24	Room - DMF	4.92	
04/20/24	Room - GST	8.45	
04/20/24	Room - Tourism Levy	6.76	
04/20/24	ECO Fees	2.00	
04/20/24	GST - ECO Fees	0.10	
04/21/24	Room Charge	164.00	
04/21/24	Room - DMF	4.92	
04/21/24	Room - GST	8.45	
04/21/24	Room - Tourism Levy	6.76	
04/21/24	ECO Fees	2.00	
04/21/24	GST - ECO Fees	0.10	
04/22/24	Room Charge	164.00	
04/22/24	Room - DMF	4.92	
04/22/24	Room - GST	8.45	
04/22/24	Room - Tourism Levy	6.76	
04/22/24	ECO Fees	2.00	
04/22/24	GST - ECO Fees	0.10	
04/23/24	Room Charge	164.00	
04/23/24	Room - DMF	4.92	
04/23/24	Room - GST	8.45	
04/23/24	Room - Tourism Levy	6.76	
04/23/24	ECO Fees	2.00	
04/23/24	GST - ECO Fees	0.10	
04/24/24	Room Charge	164.00	
04/24/24	Room - DMF	4.92	
04/24/24	Room - GST	8.45	
04/24/24	Room - Tourism Levy	6.76	
04/24/24	ECO Fees	2.00	
04/24/24	GST - ECO Fees	0.10	
04/25/24			931.15

Total	931.15	931.15
<b>Balance</b>	<b>0.00 CAD</b>	

Net Amount	820.00	CAD
Room - GST	42.75	CAD
Room - Tourism Levy	33.80	CAD
Room - DMF	24.60	CAD
ECO Fees	10.00	CAD

---

**INVOICE**

---

Rick Christiaanse  
[REDACTED]

Print Date 4/25/24  
Page No. 2 of 2  
Room No. 2111  
Arrival 04/20/24  
Departure 04/25/24  
Conf. No. [REDACTED]  
Folio No. [REDACTED]  
GST No. 799151881 RT 0001

Company Name: Gov of AB, Community & Social Services\*\*

Total incl. vat 931.15 CAD

---

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

---

**Guest Signature**

Merchant ID		Credit Card #	[REDACTED]
Transaction ID	9200615	Credit Card Expiry	XX/XX
Approval Code	862700	Capture Method	Manual
Approval Amount	931.15	Transaction Amount	931.15





# JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse  


Room: 2008  
 Folio: 141248  
 Cashier: 95  
 Arrival: 04-25-24  
 Departure: 04-27-24  
 Reference:

Folio No.: 

Date	Description	Additional Information	Charges	Credits
04-25-24	Valet Daily Parking	Room# 2008 : 937593 (EN) Ms Poo	55.00	
04-25-24	Special Corporate (15/17/18 SPE)		249.00	
04-25-24	DMF		7.47	
04-25-24	Tourism Levy		10.26	
04-26-24	Special Corporate (15/17/18 SPE)		249.00	
04-26-24	DMF		7.47	
04-26-24	Tourism Levy		10.26	
04-27-24		 XX/XX		588.46
<b>Total</b>			<b>588.46</b>	<b>588.46</b>

**GST Summary**

Reg. No: 73961 5284 RT0002  
 Room 0.00  
 F&B 0.00  
 Other 2.62  
**Total 2.62**

<b>Total</b>	<b>588.46</b>	<b>588.46</b>
<b>Balance Due</b>	<b>0.00</b>	<b>CDN</b>

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

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

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

**From:** [Rick Christiaanse](#)  
**To:** [REDACTED]  
**Subject:** Fwd: [Personal] Your Monday evening trip with Uber  
**Date:** April 27, 2024 8:41:27 AM

---

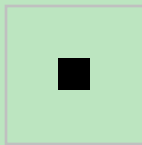
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,

Rick Christiaanse  
[REDACTED]

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

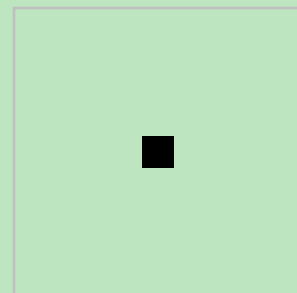
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Sat, Apr 27, 2024 at 07:39  
**Subject:** [Personal] Your Monday evening trip with Uber  
**To:** [REDACTED]



Total CA\$12.12  
April 22, 2024

# Thanks for tipping, Rick

Here's your updated Monday evening ride receipt.



# Total

# CA\$12.12

---

Trip fare	CA\$9.54
-----------	----------

---

Subtotal	CA\$9.54
----------	----------

Booking Fee <input type="checkbox"/>	CA\$0.75
--------------------------------------	----------

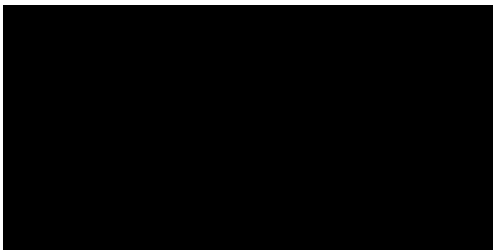
Per-Trip Fee	CA\$0.30
--------------	----------

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

GST	CA\$0.53
-----	----------

---

#### Payments



CA\$11.12

CA\$1.00

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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Tejinderpal

4.96  Rating

Has passed a multi-step safety screen



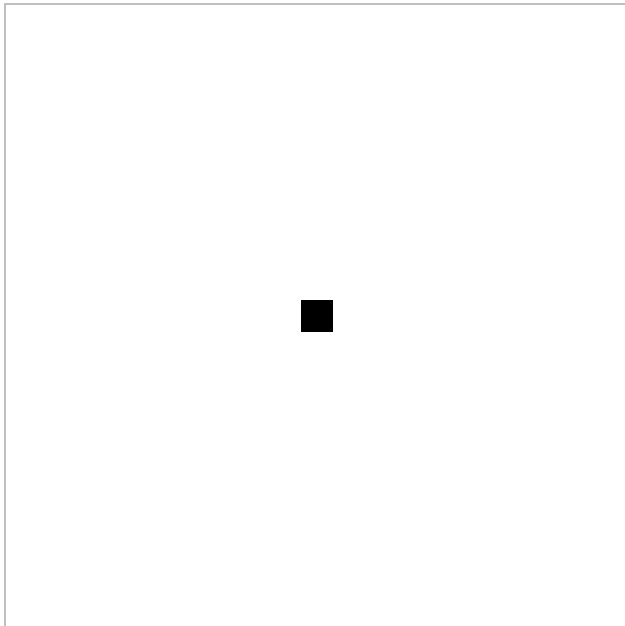
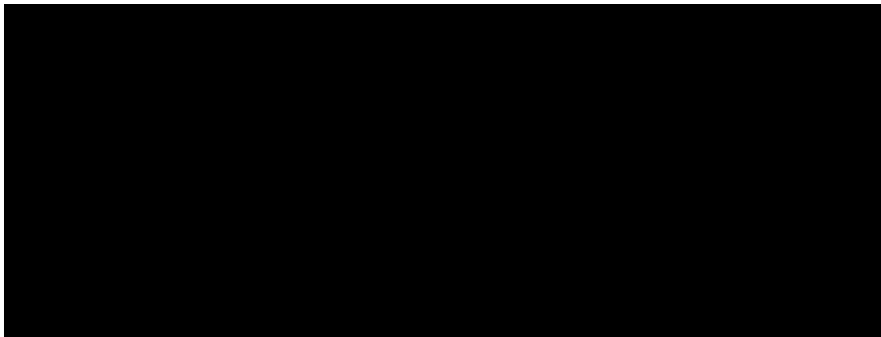


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

3.48 kilometers | 9 min



Report lost item

Contact support

**From:** [Rick Christiaanse](#)  
**To:** [REDACTED]  
**Subject:** Fwd: [Personal] Your Saturday morning trip with Uber  
**Date:** April 27, 2024 10:40:50 AM

---

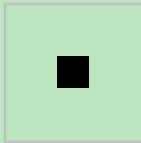
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,

Rick Christiaanse  
[REDACTED]

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

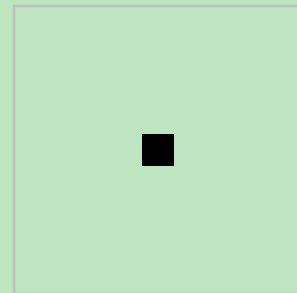
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Sat, Apr 27, 2024 at 10:39  
**Subject:** [Personal] Your Saturday morning trip with Uber  
**To:** [REDACTED]



Total CA\$50.39  
April 27, 2024

# Thanks for tipping, Rick

Here's your updated Saturday morning ride receipt.



# Total

# CA\$50.39

---

Trip fare	CA\$37.51
-----------	-----------

---

Subtotal	CA\$37.51
----------	-----------

Wait Time <input type="checkbox"/>	CA\$0.67
------------------------------------	----------

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

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

Tip	CA\$6.57
-----	----------

GST	CA\$2.09
-----	----------

---

### Payments

	CA\$0.05
	CA\$43.77
	CA\$6.57

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

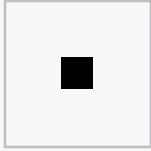
[Switch Payment Method](#)

[Download PDF](#)

## You rode with RUF AEL

4.96  Rating

Has passed a multi-step safety screen

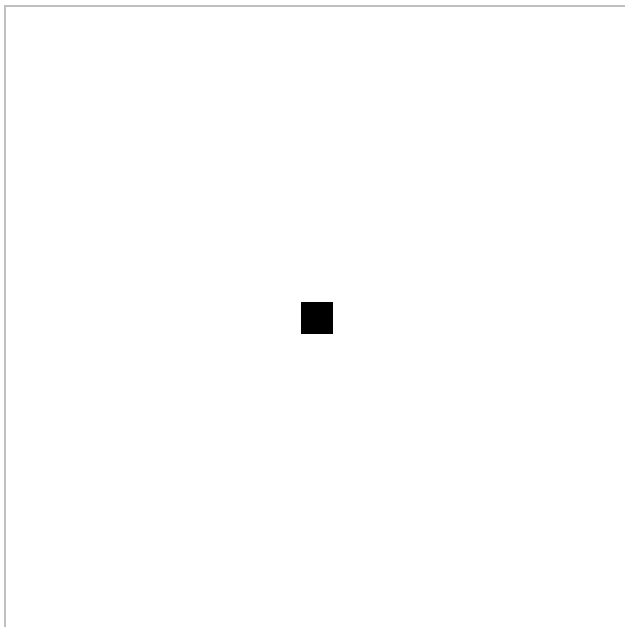
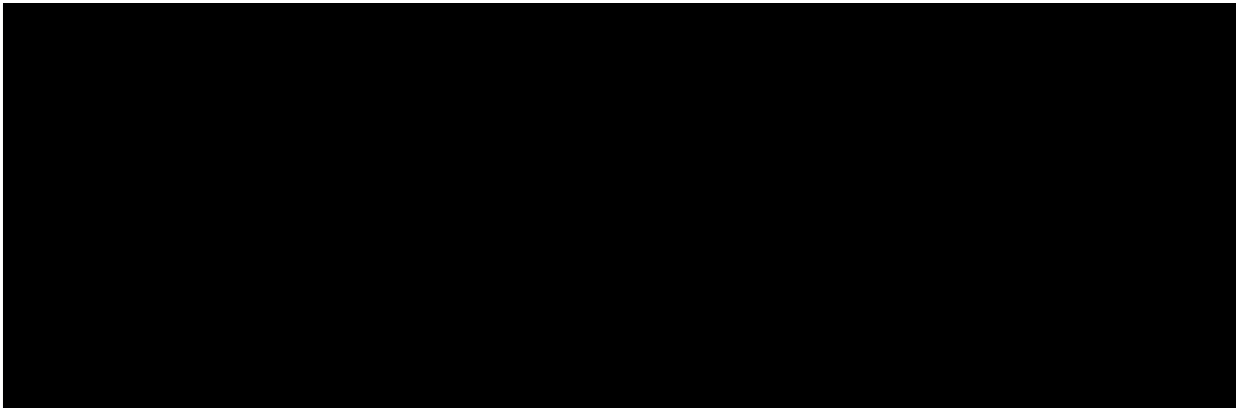


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX

31.48 kilometers | 29 min

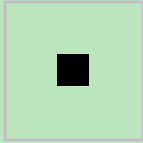


**From:** [Rick Christiaanse](#)  
**To:** [REDACTED]  
**Subject:** Fwd: [Personal] Your Saturday morning trip with Uber  
**Date:** April 30, 2024 9:52:25 PM

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 -----

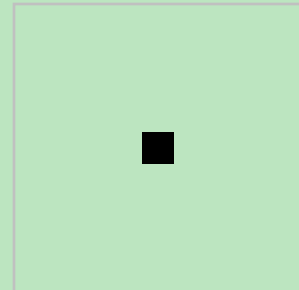
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Tue, Apr 30, 2024 at 10:00 AM  
**Subject:** [Personal] Your Saturday morning trip with Uber  
**To:** [REDACTED]



Total CA\$34.23  
April 27, 2024

# Thanks for tipping, Rick

Here's your updated Saturday morning ride receipt.



## Total

## CA\$34.23

---

Trip fare

CA\$23.40

---

Subtotal	CA\$23.40
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
Tip	CA\$4.46
GST	CA\$1.42

---

### Payments

	CA\$29.77
	CA\$4.46

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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Pardeep

4.96  Rating

Has passed a multi-step safety screen

TNDL License Number:

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



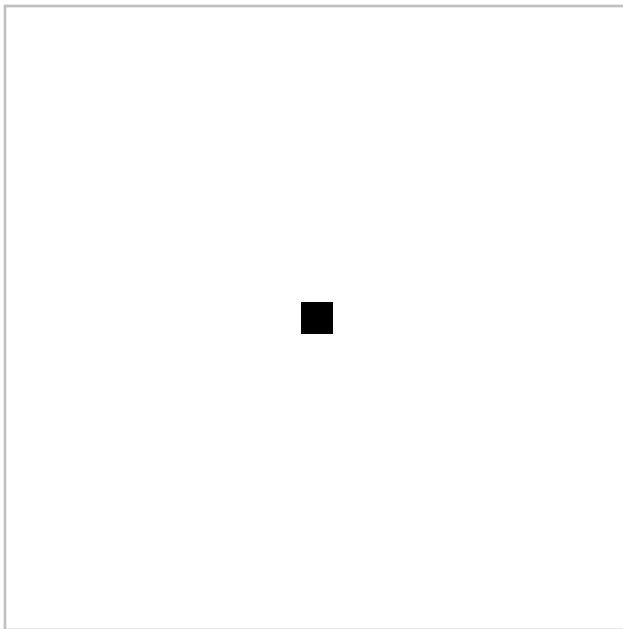
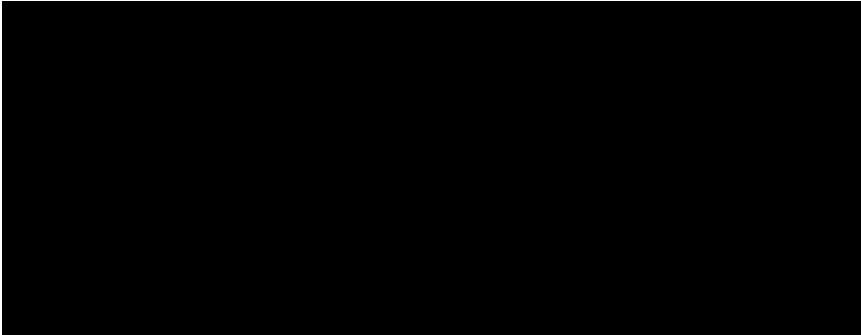
Every rideshare trip in Calgary is insured for a covered auto accident by

Economical Insurance.

[Learn more](#)

UberX

18.79 kilometers | 20 min



Report lost item

Contact support

My trips

JOEY  
 BELL TOWER  
 10310 101 Street NW  
 Edmonton, AB  
 780.990.5639

JOEY  
 BELL TOWER  
 10310 101 Street NW  
 Edmonton, AB  
 780.990.5639

3057 KIRSTEN

Tbl 110/1 Chk 5044 Gst 2  
 Apr21'24 04:05PM

1 POP pop diet coke	4.75
1 POP pop soda	4.50
4 REFILL POP	0.00
1 LATTE lat whole	5.75
lat decaf no choice	
2 HH PASTA POMODOR	38.00
1 ITALIAN DONUTS	11.50

SUBTTL	64.50
TAX GST 5%	3.23
05:27PM TOTAL	<b>67.73</b>

606-279



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

Tbl 110/1 Chk 5044 Gst 2  
 Apr21'24 4:05PM KIRSTEN

1 POP	4.75
pop diet coke	
1 POP	4.50
pop soda	
2 HH PASTA POMODOR	38.00
4 REFILL POP	
1 ITALIAN DONUTS	11.50
1 LATTE	5.75
lat whole	
lat decaf	
no choice	

SUBTOTAL	64.50
TAX GST 5%	3.23
TOTAL @ 5:28PM	<b>67.73</b>

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	16378048
Total	67.73
Tip	12.19
[REDACTED]	79.92



LUX STEAKHOUSE & BAR  
10155-102 Street NW  
Edmonton AB T5J 4G8  
780-424-0400

LUX Steakhouse + BAR94

\*\* TRANSACTION RECORD \*\*  
Tran. #: 3437  
Lookup #: 03437200926886  
RUC: Restaurant  
Table #: 42  
Check #: 3563  
Group #: 0  
Employee #: 9473

10150 101 St NW  
Edmonton, AB T5J 3P4

11020 Natalia

CHK 3563 TBL 42/1  
GST 3  
25 Apr'24 6:05 PM

Dine In

1 BEEFSTK TOMATO+MOZZ	20.00
1 SASKATOON BERRY CHEESECAKE	12.00
1 SASKATOON BERRY CHEESECAKE	12.00
1 RIBEYE 12oz	65.00
1 CAFE LATTE	6.00
1 RIBEYE 12oz	65.00
1 MUSHROOMS	12.00
1 CAPPUCINO	6.00
1 BRUSSEL SPROUTS	10.00
1 MASHED POTATOES	9.00

Amount \$227.85

Tip \$41.01

TOTAL CAD \$268.86

APPROVED 827142  
00-000 (000) 827142  
LUXSCS12  
000158058377  
04/25/2024 8:21:27 PM

TUR: 0000008000  
TSI: F800

VERIFIED BY PIN

Customer Copy

THANK YOU  
Come Again

Subtotal \$217.00  
GST \$10.85  
Total Due \$227.85

Thank You and Come Again!

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

JOEY  
BELL TOWER  
10310 101 Street NW  
Edmonton, AB  
780.990.5639

CHK 720055  
04/26/2024 01:18 PM  
XXX8721 Drawer: 2 Reg: 2

Tbl 110/1 Chk 3115 Gst 3  
Apr25'24 12:56PM ALIX M

**Cafe To Go**  
Order  
Gr Icd Americano 4.45  
Decaf  
Cream 1/2"  
Vt Lndn Fog L 5.95  
Sf Vanilla Syrp  
Nonfat

1 POP 4.75  
pop coke  
1 POP 4.75  
pop diet coke  
1 BUTTER CHICKEN 25.50  
1 BUTCHER SAND 23.00  
2 REFILL POP

SUBTOTAL 58.00  
TAX GST 5% 2.90  
TOTAL @ 1:45PM 60.90

Subtotal 10.40  
Discounts 0.00  
GST 5% 0.52  
Total 10.92  
**Change Due 0.00**

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

Payments

10.92

Check Closed  
04/26/2024 01:18 PM

New Balance: 10.52

Card is registered.

Transaction ID 16412615  
Total 60.90  
Tip 10.96  
71.86

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

The Office  
318 8th Ave SW

**\*Office**

**Table #306**

Trans #: 7171 Serv: Hannah C  
4/27/2024 8:27 PM # Cust: 6

Quan	Descript	Cost
1	Fried Chix	\$18.50
1	Creme Brulee	\$13.00
1	Churo	\$13.00
1	Habanero Prawns	\$19.00
1	Calamari	\$18.00
1	Amped Up	\$23.00
1	Call Roll	\$19.00
1	Tuna Oshi	\$19.00
1	Pork Taco	\$16.50
1	Fish Taco	\$16.50
Net Total:		\$175.50
GST		\$8.78

**TOTAL: \$184.28**  
**Amount Due: \$184.28**

Watch for New  
Daily Specials ..

**THE OFFICE RESTAURANT**

317 7TH AVENUE SW  
CALGARY, AB T2P 2Y9  
4034547282  
WWW.NONE.COM

Cashier: Employee

Transaction **400418**

**Total \$184.28**  
**Tip \$36.86**

CREDIT CARD SALE \$221.14

27-Apr.-2024 8:28:19p.m.  
\$221.14 | Method: EMV

PIN VERIFIED

**From:** [Rick Christiaanse](#)  
**To:** [REDACTED]  
**Subject:** Fwd: [Personal] Your Tuesday morning trip with Uber  
**Date:** April 30, 2024 6:35:01 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 -----

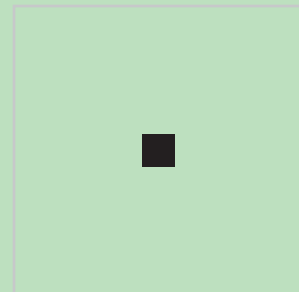
**From:** Uber Receipts <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Tue, Apr 30, 2024 at 12:48 PM  
**Subject:** [Personal] Your Tuesday morning trip with Uber  
**To:** [REDACTED]



Total CA\$34.78  
April 30, 2024

# Thanks for tipping, Rick

Here's your updated Tuesday morning ride receipt.



## Total

## CA\$34.78

---

Trip fare

CA\$28.36

---

Subtotal	CA\$28.36
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$4.53
GST	CA\$1.44

---

### Payments

	CA\$30.25
	CA\$4.53

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

[Switch Payment Method](#)

[Download PDF](#)

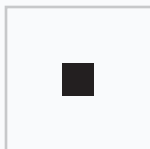
## You rode with Girmay

4.92  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](#)

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



RICK CHRISTIAANSE

Page Number : 1 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 03-MAY-24 16:50  
 Depart Date : 05-MAY-24 16:00  
 No. Of Guest : 2  
 Room Number : 414  
 Marriott Bonvoy Number : [REDACTED]

Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI MAY-05-2024 02:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-MAY-24	RT414	Room Chrg - Govt./Military	214.00	
03-MAY-24	RT414	GST	11.02	
03-MAY-24	RT414	DMF	6.42	
03-MAY-24	RT414	Tour Levy	8.82	
04-MAY-24	6383	Share Restaurant	40.75	
04-MAY-24	RT414	Room Chrg - Govt./Military	214.00	
04-MAY-24	RT414	GST	11.02	
04-MAY-24	RT414	DMF	6.42	
04-MAY-24	RT414	Tour Levy	8.82	
MAY-05-2024	[REDACTED]	[REDACTED]		-521.27
** Total			521.27	-521.27
*** Balance			0.00	

Continued on the next page

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



RICK CHRISTIAANSE

Page Number : 2 Invoice Nbr : [REDACTED]  
 Guest Number : [REDACTED]  
 Folio ID : A  
 Arrive Date : 03-MAY-24 16:50  
 Depart Date : 05-MAY-24 16:00  
 No. Of Guest : 2  
 Room Number : 414  
 Marriott Bonvoy Number : [REDACTED]

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

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

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
05-03-2024	214.00	11.02	8.82	0.00	0.00	6.42	240.26	0.00
05-04-2024	214.00	11.02	8.82	40.75	0.00	6.42	281.01	0.00
<b>Total</b>	<b>428.00</b>	<b>22.04</b>	<b>17.64</b>	<b>40.75</b>	<b>0.00</b>	<b>12.84</b>	<b>521.27</b>	<b>0.00</b>

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).



# JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse

Room: 1802  
Folio:  
Cashier: 109  
Arrival: 05-05-24  
Departure: 05-07-24  
Reference:

Folio No.:

Date	Description	Additional Information	Charges	Credits
05-05-24	Special Corporate (15/17/18 SPE)		249.00	
05-05-24	DMF		7.47	
05-05-24	Tourism Levy		10.26	
05-06-24	Special Corporate (15/17/18 SPE)		249.00	
05-06-24	DMF		7.47	
05-06-24	Tourism Levy		10.26	

<b>Total</b>	<b>533.46</b>	<b>0.00</b>
<b>Balance Due</b>	<b>533.46</b>	<b>CDN</b>

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

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



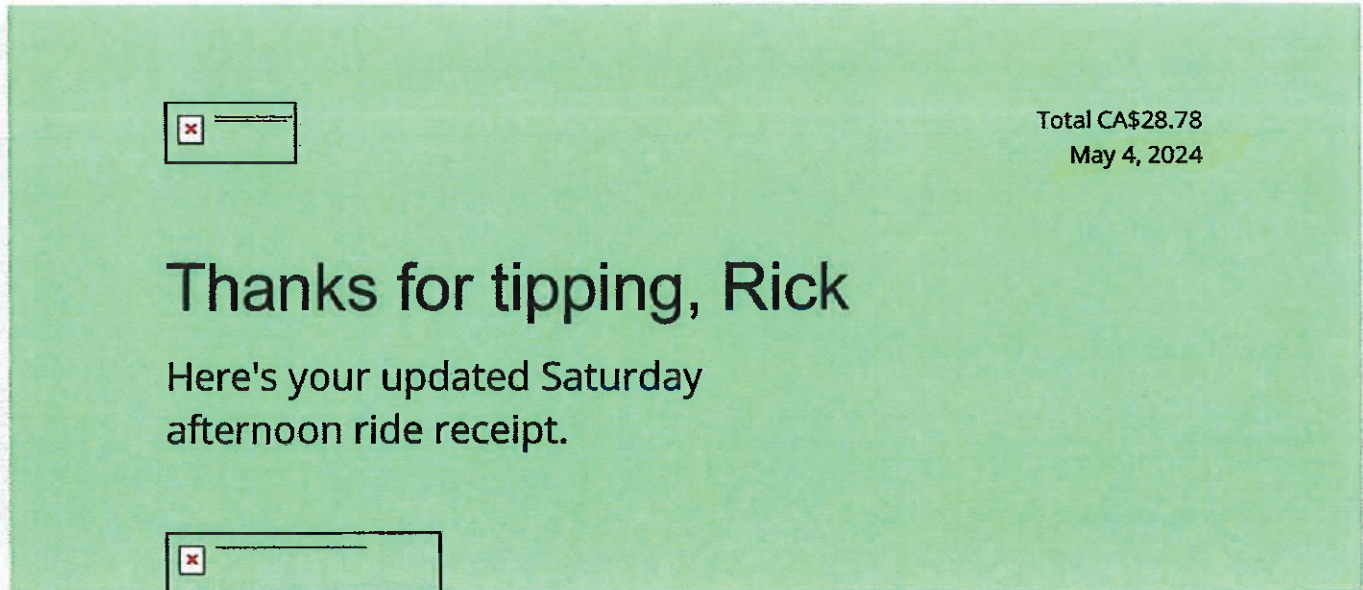
**Admin Temp**

---

**From:** Rick Christiaanse <rickchristiaanse@gmail.com>  
**Sent:** May 4, 2024 7:01 PM  
**To:** [REDACTED]  
**Subject:** Fwd: [Personal] Your Saturday afternoon 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.

----- Forwarded message -----  
**From:** Uber Receipts <noreply@uber.com>  
**Date:** Sat, May 4, 2024 at 6:00 PM  
**Subject:** [Personal] Your Saturday afternoon trip with Uber  
[REDACTED]



Total CA\$28.78  
May 4, 2024

Thanks for tipping, Rick

Here's your updated Saturday afternoon ride receipt.

---

**Total CA\$28.78**

---

Trip fare CA\$23.84

---

Subtotal	CA\$23.84
Tip	CA\$3.75
GST	CA\$1.19

---

### Payments

	CA\$25.03
	CA\$3.75


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

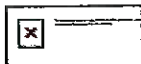
[Switch Payment Method](#)

[Download PDF](#)

## You rode with RANVEER

4.98  Rating

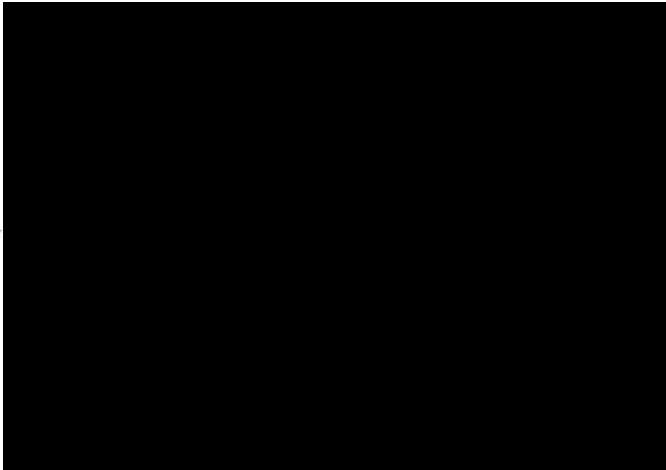
 Has passed a multi-step safety screen



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

[Learn more >](#)

UberX 17.46 kilometers | 21 min



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

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

**Admin Temp**

---

**From:** Rick Christiaanse <rickchristiaanse@gmail.com>  
**Sent:** May 7, 2024 9:46 AM  
**To:** [REDACTED]  
**Subject:** Fwd: [Personal] Your Tuesday morning 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>  
**Date:** Tue, May 7, 2024 at 09:32  
**Subject:** [Personal] Your Tuesday morning trip with Uber  
[REDACTED]

Total CA\$54.21  
May 7, 2024

Thanks for tipping, Rick

Here's your updated Tuesday morning ride receipt.

# Total

# CA\$54.21

---

Trip fare	CA\$39.13
-----------	-----------

---

Subtotal	CA\$39.13
----------	-----------

Wait Time <input type="checkbox"/>	CA\$0.35
------------------------------------	----------

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

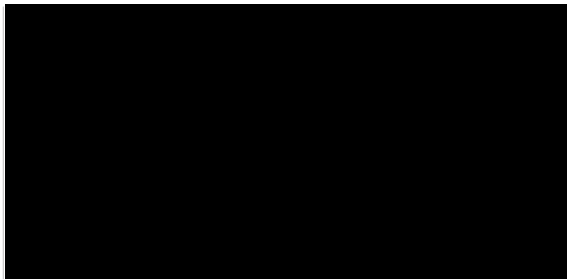
Airport drop-off fee / Airport pick-up fee	CA\$3.25
--	----------

Tip	CA\$9.03
-----	----------

GST	CA\$2.15
-----	----------

---

## Payments



CA\$45.18

CA\$9.03

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


---

[Switch Payment Method](#)

[Download PDF](#)

You rode with JAY

4.99  Rating

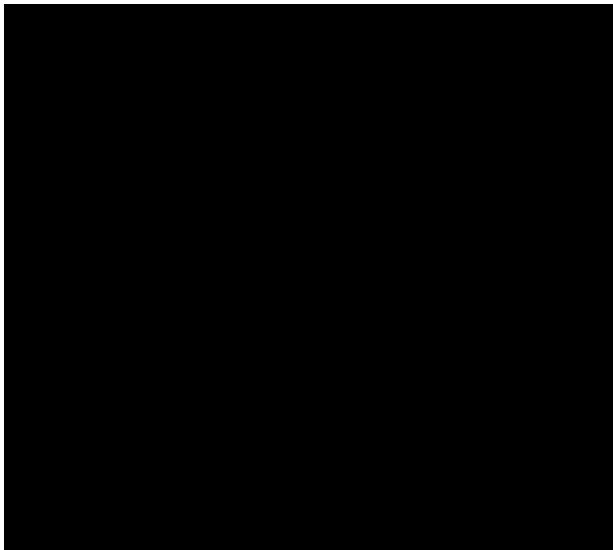
 Has passed a multi-step safety screen



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

[Learn more >](#)

**UberX** 31.07 kilometers | 34 min



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

## Admin Temp

---

**From:** Rick Christiaanse [REDACTED]  
**Sent:** May 9, 2024 3:29 PM  
**To:** Laura McDonough  
**Subject:** Fwd: [Personal] Your Tuesday morning trip with Uber

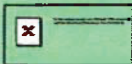
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,

Rick Christiaanse  
[REDACTED]

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

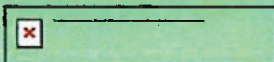
**From:** Uber Receipts <noreply@uber.com>  
**Date:** Thu, May 9, 2024 at 13:53  
**Subject:** [Personal] Your Tuesday morning trip with Uber  
**To:** [REDACTED]



Total CA\$32.36  
May 7, 2024

# Thanks for tipping, Rick

Here's your updated Tuesday  
morning ride receipt.



# Total

CA\$32.36

---

Trip fare

CA\$21.85

---

Subtotal

CA\$21.85

TNC fee recovery surcharge

CA\$0.45

Airport Recovery Surcharge

CA\$4.50

Tip

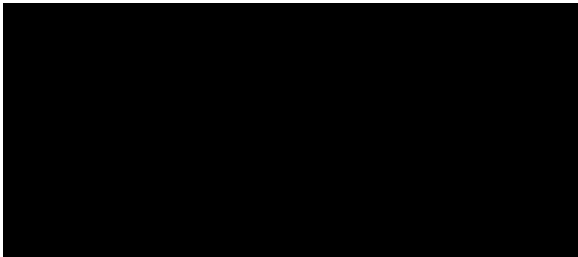
CA\$4.22

GST

CA\$1.34

---

Payments



CA\$28.14

CA\$4.22

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

[Switch Payment Method](#)

---

[Download PDF](#)

You rode with GURSHBIR

4.95  Rating





Has passed a multi-step safety screen

TNDL License Number:

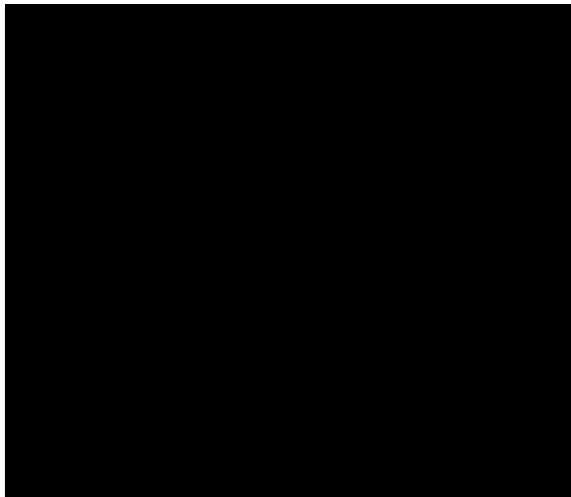
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

**UberX** 19.05 kilometers | 21 min



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

POLOS SOCIAL LOUNGE  
950 EMERALD DR  
SHERWOOD PARK AB  
7805701550

GST #7383-18328  
950 Emerald Drive

Server: Lindsay  
3/1  
Guests: 3  
  
DIET COKE 3.50  
COKE 3.50  
Steak Sandwich 24.00  
  . Add Sauteed Mushrooms 3.00  
Steak Sandwich 24.00  
  . Caesar Salad 2.00  
  . Add Sauteed Mushrooms 3.00  
Turkey Cranberry 21.00  
  
Subtotal 84.00  
GST Exclusive Tax 4.20  
Total 88.20  
Balance Due \$88.20

Thank You for Visiting  
We Hope To See You Soon  
[www.poloslounge.com](http://www.poloslounge.com)

Table 3  
Terminal 43220098  
Invoice 40001  
Clerk

2024/05/04 01:23.42 PM

SALE

AMOUNT CAD \$ 88.20  
TIP CAD \$ 15.88  
  
TOTAL CAD \$ 104.08 ✓  
AUTH # 827883  
Batch 0149  
HTS 2024-05-04T13:23:42  
ISO CODE 00

TRANSACTION  
APPROVED

THANK YOU



MERCHANT COPY

JOEY  
BELL TOWER  
10310 101 Street NW  
Edmonton, AB  
780.990.5639

3057 KIRSTEN

Tbl 33/1 Chk 1473 Gst 2  
May06'24 04:56PM

1 JUICE/SODA	5.25
cran/soda	
1 POP pop ginger ale	4.75
1 REFILLJUICE/SODA	0.00
1 REFILL POP	0.00
1 TUNA SALAD	24.75
1 MEDTRRNEAN BOWL*	24.00
SUBTTL	58.75
TAX GST 5%	2.94
06:09PM TOTAL	61.69

862-628



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 33/1 Chk 1473 Gst 2  
May6'24 4:56PM KIRSTEN

1 JUICE/SODA	5.25
cran/soda	
1 POP	4.75
pop ginger ale	
1 TUNA SALAD	24.75
1 MEDTRRNEAN BOWL*	24.00
1 REFILLJUICE/SODA	
1 REFILL POP	
SUBTOTAL	58.75
TAX GST 5%	2.94
TOTAL @ 6:11PM	61.69

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	16540914
Total	61.69
Tip	12.34
	74.03



GURU KITCHEN + BAR

---

EDMONTON ICE DISTRICT  
#108, 10111 104 AVENUE  
Phone: (780) 757-8861  
Fax: (780) 414-4116

Order Table 12 #Party 2  
ALONA S 12:02p 05/06/24

2 BUTTER CHICKEN (L),  
1 butter naan (1),  
1 butter naan (1)

50.15

Sub Total

50.15  
2.51

TOTAL :

52.66

GRLE PARKING and other charges

---

**GURU KITCHEN + BAR**

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

Cashier: Employee

Transaction 014514

<b>Total</b>	<b>CA\$52.66</b>
<b>Tip</b>	<b>CA\$9.48</b>
CREDIT CARD SALE	CA\$62.14

Retain this copy for statement  
validation

06-May-2024 12:37:14PM  
CA\$62.14 | Method: EMV

**Admin Temp**

---

**From:** Rick Christiaanse [REDACTED]  
**Sent:** May 9, 2024 5:09 PM  
**To:** [REDACTED]  
**Subject:** Fwd: [Personal] Your Thursday afternoon 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.

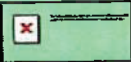
Regards,

Rick Christiaanse  
[REDACTED]

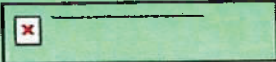
----- Forwarded message -----

**From:** Uber Receipts <noreply@uber.com>  
**Date:** Thu, May 9, 2024 at 15:29  
**Subject:** [Personal] Your Thursday afternoon trip with Uber  
**To:** [REDACTED]

Total CA\$34.70  
May 9, 2024

  
**Thanks for tipping, Rick**

Here's your updated Thursday  
afternoon ride receipt.



# Total

# CA\$34.70

---

Trip fare	CA\$24.22
-----------	-----------

---

Subtotal	CA\$24.22
----------	-----------

Wait Time <input type="checkbox"/>	CA\$0.07
------------------------------------	----------

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

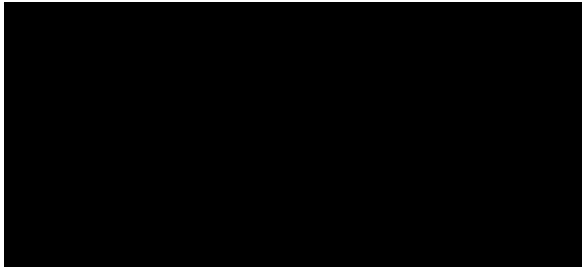
Airport Recovery Surcharge	CA\$4.00
----------------------------	----------

Tip	CA\$4.52
-----	----------

GST	CA\$1.44
-----	----------

---

## Payments



CA\$30.18

CA\$4.52

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

---

[Switch Payment Method](#)

[Download PDF](#)

You rode with Dinesh

4.96  Rating

 Has passed a multi-step safety screen

TNDL License Number:

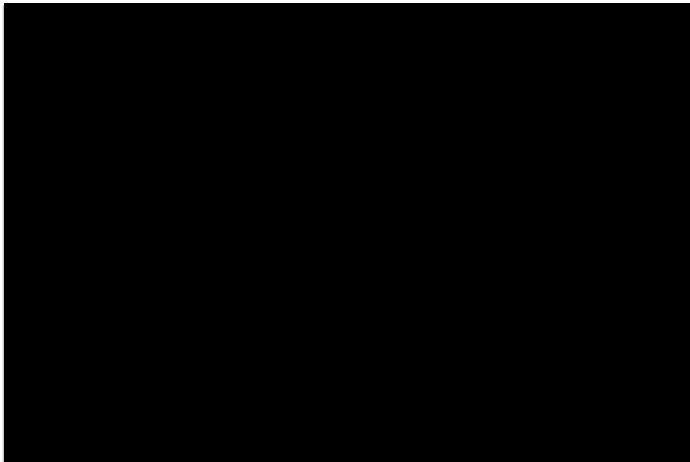
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

**UberX** 19.35 kilometers | 21 min





**Admin Temp**

---

**From:** Rick Christiaanse [REDACTED]  
**Sent:** May 10, 2024 8:40 PM  
**To:** [REDACTED]  
**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>  
**Date:** Fri, May 10, 2024 at 20:39  
**Subject:** [Personal] Your Friday evening trip with Uber  
**To:** [REDACTED]

Total CA\$36.60 ✓  
May 10, 2024

Thanks for tipping, Rick

Here's your updated Friday evening ride receipt.

# Total

CA\$36.60

---

Trip fare	CA\$24.10
-----------	-----------

---

Subtotal	CA\$24.10
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
Tip	CA\$6.10
GST	CA\$1.45

## Payments



CA\$30.50

CA\$6.10

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Manjit

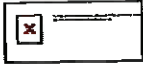
4.96  Rating



Has passed a multi-step safety screen

TNDL License Number:

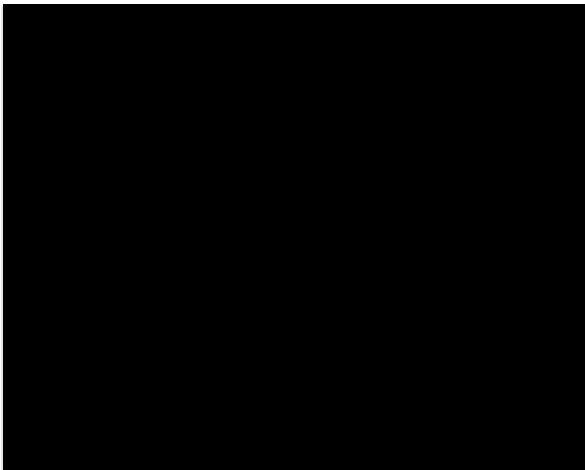
Please call 3-1-1 with any Compliments/Concerns



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**UberX** 19.05 kilometers | 25 min



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

**Admin Temp**

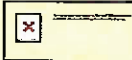
---

**From:** Rick Christiaanse [REDACTED]  
**Sent:** May 15, 2024 2:23 PM  
**To:** [REDACTED]  
**Subject:** Fwd: [Personal] Your Tuesday afternoon 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.

Begin forwarded message:


**From:** Uber Receipts <noreply@uber.com>  
**Subject:** [Personal] Your Tuesday afternoon trip with Uber  
**Date:** May 14, 2024 at 3:18:37 PM PDT  
**To:** [REDACTED]



Total CA\$31.37  
May 14, 2024


Thanks for being an Uber  
One member, Rick

We hope you enjoyed your ride  
this afternoon.



Total

CA\$31.37 ✓

 You earned CA\$1.27 Uber Cash with Uber One

---

Trip fare	CA\$25.43
-----------	-----------

---

Subtotal	CA\$25.43
----------	-----------

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

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

GST	CA\$1.49
-----	----------

---

### Payments



CA\$31.37

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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Mansour

4.94  Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

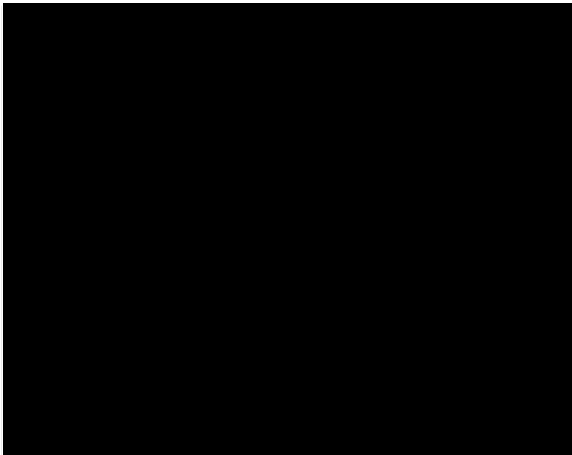
Please call 3-1-1 with any Compliments/Concerns



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Economical Insurance.

[Learn more >](#)

**UberX** 19.23 kilometers | 30 min



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



**Admin Temp**

---

**From:** Rick Christiaanse [REDACTED]  
**Sent:** May 23, 2024 9:23 PM  
**To:** [REDACTED]  
**Subject:** Fwd: [Personal] Your Tuesday afternoon trip with Uber

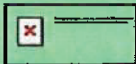
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,

Rick Christiaanse  
[REDACTED]

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

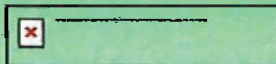
**From:** Uber Receipts <noreply@uber.com>  
**Date:** Thu, May 23, 2024 at 18:46  
**Subject:** [Personal] Your Tuesday afternoon trip with Uber  
**To:** [REDACTED]



Total CA\$36.07  
May 14, 2024

Thanks for tipping, Rick

Here's your updated Tuesday  
afternoon ride receipt.



# Total

# CA\$36.07

 You earned CA\$1.27 Uber Cash with Uber One

---

Trip fare	CA\$25.43
-----------	-----------

---

Subtotal	CA\$25.43
----------	-----------

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

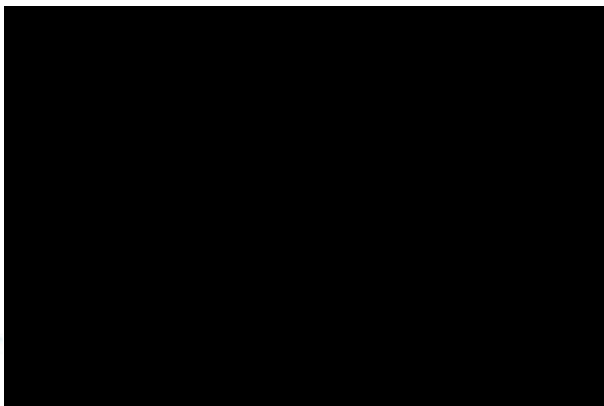
Airport Recovery Surcharge	CA\$4.00
----------------------------	----------

Tip	CA\$4.70
-----	----------

GST	CA\$1.49
-----	----------

---

## Payments



CA\$31.37

CA\$1.27

CA\$3.43

---

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


[Switch Payment Method](#)

[Download PDF](#)



## You rode with Mansour

4.94  Rating

 Has passed a multi-step safety screen

TNDL License Number:

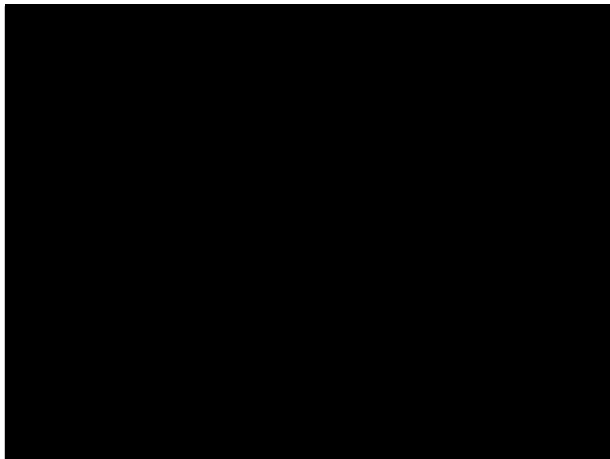
Please call 3-1-1 with any Compliments/Concerns



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[Learn more >](#)

**UberX** 19.23 kilometers | 30 min



[My trips >](#)

[Contact support >](#)

## Admin Temp

---

**From:** Rick Christiaanse  
**Sent:** May 15, 2024 2:14 PM  
**To:** [REDACTED]  
**Subject:** FW: Your Tuesday, May 14, 2024 - Wednesday, May 15, 2024 Stay at FAIRFIELD INN AND SUITES LETHBRIDGE  
**Attachments:** CHRISTIAANSE\_54127.pdf

[REDACTED]  
**Rick Christiaanse**  
[REDACTED]



M 587.879.9900  
[Rick.christiaanse@investalberta.ca](mailto:Rick.christiaanse@investalberta.ca)  
[InvestAlberta.ca](http://InvestAlberta.ca)



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---

**From:** Fairfield by Marriott <noreply@marriott.com>  
**Date:** Wednesday, May 15, 2024 at 12:59  
**To:** Rick Christiaanse [REDACTED]  
**Subject:** Your Tuesday, May 14, 2024 - Wednesday, May 15, 2024 Stay at FAIRFIELD INN AND SUITES LETHBRIDGE

**Fairfield**<sup>®</sup>  
BY MARRIOTT

Thank you for choosing our hotel for your recent stay. If you have any questions, please contact the hotel at the phone number in the attached folio. To learn more about your sleep experience or products from your stay, please visit Fairfield's [official retail store](#).

### Important Information

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This email is an auto-generated message. Replies at automated messages are not monitored.

#### Availability

Electronic versions of your hotel bill are emailed to you upon check-out. These email messages reflect changes made to your bill prior to that instant. Any adjustments after check out may not be shown.

#### Authenticity of Bills

Marriott retains official records of all charges and credit to your account and will honor only those records.

#### Privacy

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---

#### Credit of Marriott Bonvoy Points

After a points eligible stay, it may take up to 7 days for Marriott Bonvoy points to be credited to your account.

#### Access Your Account From Anywhere

Book, earn and redeem on the Marriott Bonvoy App or our website.

#### Inquiries About Products

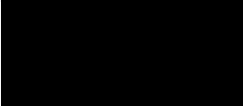
For any questions about products used during your stay, please visit Fairfield's [official retail store](#).

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4081 2nd Avenue South, Lethbridge Alberta T1j1z2 P 587.425.0388  
Fairfield.Marriott.com

Rick/Mr Christiaanse



Room: 319

Room Type: EXQS

Number of Guests: 1

Rate: \$160.55

Clerk: SYS

Arrive: 14May24

Time: 07:13PM

Depart: 15May24

Time: 12:59PM

Folio Number



DATE	DESCRIPTION	CHARGES	CREDITS
14May24	Advance Deposit		180.25
14May24	Room Charge	160.55	
14May24	Convention and Tourism Tax	6.42	
14May24	Dmf	5.25	
14May24	Gst	8.03	

**BALANCE: 0.00**

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.

Gst # 84276 6644

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**Admin Temp**

---

**From:** Rick Christiaanse [REDACTED]  
**Sent:** May 24, 2024 3:18 AM  
**To:** [REDACTED]  
**Subject:** Fwd: [Personal] Your Thursday 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>  
**Date:** Thu, May 23, 2024 at 21:24  
**Subject:** [Personal] Your Thursday evening trip with Uber  
**To:** [REDACTED]


Total CA\$8.54  
May 23, 2024 ✓

Thanks for tipping, Rick


Here's your updated Thursday evening ride receipt.

# Total

# CA\$8.54

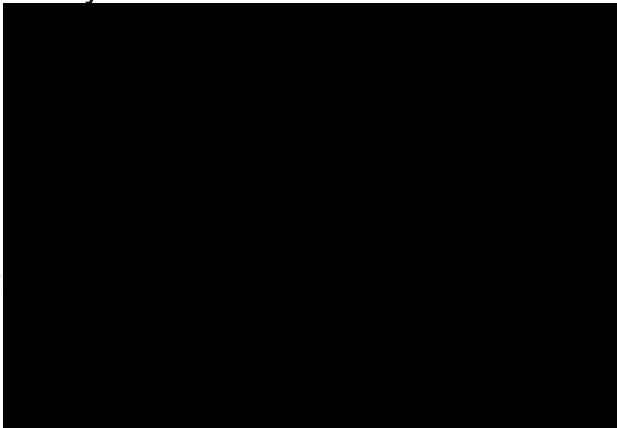
 You earned CA\$0.33 Uber Cash with Uber One

---

Trip fare	CA\$5.69
<hr/>	
Subtotal	CA\$5.69
Booking Fee 	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Tip	CA\$1.00
Promotion	-CA\$1.26
GST	CA\$0.42

---

## Payments



CA\$7.54

CA\$0.29

CA\$0.71

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

[Switch Payment Method](#)

Download PDF

## You rode with Ramandeep

4.92  Rating

 Has passed a multi-step safety screen

TNDL License Number:

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



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[Learn more >](#)

**UberX** 1.96 kilometers | 8 min

