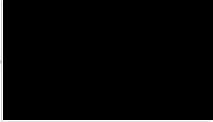




JW MARRIOTT
EDMONTON ICE DISTRICT

Invest Alberta Corp.
Mr Rick Christiaanse



Room: 1421
Folio: [REDACTED]
Cashier: 108
Arrival: 05-26-24
Departure: 05-29-24
Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
05-26-24	Special Corporate (15/17/18 SPE)		249.00	
05-26-24	DMF		7.47	
05-26-24	Tourism Levy		10.26	
05-27-24	Laundry - Dry Cleaning		30.75	
05-27-24	Enviro Charge		1.54	
05-27-24	Laundry GST		1.61	
05-27-24	The Lobby Bar	Room# 1421 : CHECK# 377943	70.06	
05-27-24	Special Corporate (15/17/18 SPE)		249.00	
05-27-24	DMF		7.47	
05-27-24	Tourism Levy		10.26	
05-28-24	Special Corporate (15/17/18 SPE)		249.00	
05-28-24	DMF		7.47	
05-28-24	Tourism Levy		10.26	
05-29-24	[REDACTED]			904.15

Total	904.15	904.15
Balance Due	0.00	CDN

GST Summary	
Reg. No: 73961 5284 RT0002	
Room	0.00
F&B	3.00
Other	1.61
Total	4.61

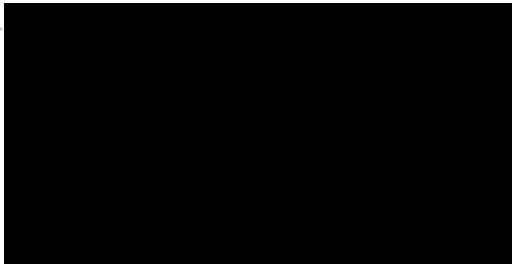
Guest Signature: _____

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: [REDACTED]
Sent: May 27, 2024 2:44 PM
To: Admin Temp
Subject: FW: [Personal] Your Sunday evening trip with Uber



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: Rick Christiaanse [REDACTED]
Sent: Monday, May 27, 2024 2:19 PM
To: [REDACTED]
Subject: Fwd: [Personal] Your Sunday 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 -----

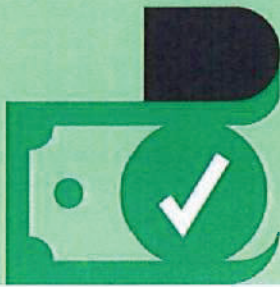
From: Uber Receipts <noreply@uber.com>
Date: Mon, May 27, 2024 at 08:21
Subject: [Personal] Your Sunday evening trip with Uber
To: [REDACTED]

Uber

Total CA\$45.80
May 26, 2024

Thanks for tipping, Rick

Here's your updated Sunday evening ride receipt.



Total

CA\$45.80

Ⓢ You earned CA\$1.68 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\$7.00
Promotion	-CA\$4.08
GST	CA\$2.04

Payments

	CA\$0.98
	CA\$37.82
	CA\$1.68
	CA\$5.32

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Kulwant

5.00★ Rating

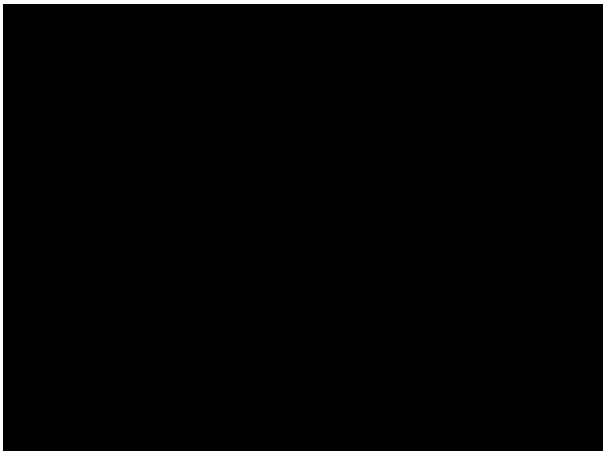
 Has passed a multi-step safety screen



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

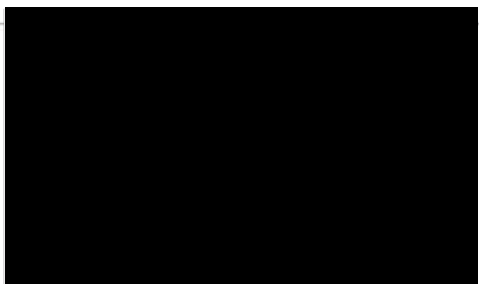
[Learn more >](#)

UberX 33.97 kilometers | 37 min



Admin Temp

From: [REDACTED]
Sent: May 27, 2024 2:44 PM
To: Admin Temp
Subject: FW: [Personal] Your Monday morning trip with Uber



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: Rick Christiaanse [REDACTED]
Sent: Monday, May 27, 2024 2:33 PM
To: [REDACTED]
Subject: Fwd: [Personal] Your Monday 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]

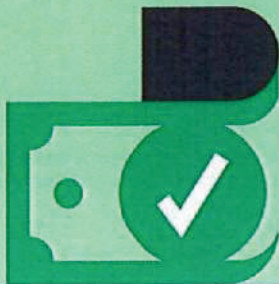
----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Mon, May 27, 2024 at 14:19
Subject: [Personal] Your Monday morning trip with Uber
To: [REDACTED]

Uber

Total CA\$10.85
May 27, 2024

Thanks for tipping, Rick

Here's your updated Monday morning ride receipt.



Total

CA\$10.85

Ⓢ You earned CA\$0.45 Uber Cash with Uber One

Trip fare

CA\$7.76

Subtotal

CA\$7.76

Booking Fee ?	CA\$0.87
Wait Time ?	CA\$0.45
Per-Trip Fee	CA\$0.30
Tip	CA\$1.00
<hr/>	
GST	CA\$0.47

Payments

	CA\$9.85
	CA\$0.45
	CA\$0.55

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Dharmpreet

LUI CHIS ESPRESSO AND
FINE TREAT

3814 23 STREET NW
EDMONTON AB T6T 1K7
780 6564193
Mon 05/27/2024 12:28 PM

san pellegrino	CA\$2.89
smart water	CA\$2.89

Sub Total:	\$5.78
GST	\$0.29
Tip:	\$0.60

Total:	\$6.67

----- PURCHASE -----
APPROVED 821942

Thank You for choosing
Lui-Chi's!

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 16-MAY-2024
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 05-JUN-2024

DESCRIPTION	NET	GST	HST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA CALGARY - NEWARK AC0584, YYC - EWR, 05-JUN-2024	559.39	25.23		584.62
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA NEW YORK CITY - TORONTO INTL - CALGARY AC8987, LGA - YYZ, 16-JUN-2024 AC0145, YYZ - YYC, 16-JUN-2024	1,317.17		0.91	1,318.08
SERVICE FEE	35.00	1.75		36.75
INVOICE TOTAL IN CAD	1,911.56	26.98	0.91	1,939.45
				[REDACTED] -1,939.45

INVOICE TO:
RICK CHRISTIAANSE
INVEST ALBERTA

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

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

05 JUN 2024 ▶ 16 JUN 2024 TRIP TO NEWARK, NJ

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 4BIFID (AC)



DEPARTURE: WEDNESDAY 05 JUN Please verify flight times prior to
departure

AIR CANADA AC 0584 Duration: 4hr(s) 38min(s) Cabin: Economy Status: Confirmed	YYC CALGARY INTL AB, CANADA	EWR NEWARK, NJ	Aircraft: AIRBUS INDUSTRIE A320 JET
	Departing At: 7:15am Terminal: Not Available	Arriving At: 1:53pm Terminal: TERMINAL A	Distance (in 2016 Miles): Meals: Food for Purchase Est. emission: 252.25 kg CO2

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 12C	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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DEPARTURE: SUNDAY 16 JUN Please verify flight times prior to
departure

AIR CANADA AC 8987 Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 1hr(s) 39min(s) Cabin: Economy Status: Confirmed	LGA NEW YORK LGA, NY	YYZ TORONTO ON, CANADA	Aircraft: EMBRAER EMB 175 JET
	Departing At: 11:30am Terminal: TERMINAL B	Arriving At: 1:09pm Terminal: TERMINAL 1	Distance (in 356 Miles): Est. emission: 74.05 kg CO2

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 17D	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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DEPARTURE: SUNDAY 16 JUN Please verify flight times prior to departure

AIR CANADA AC 0145 Duration: 4hr(s) 2min(s) Cabin: Economy Status: Confirmed	YYZ TORONTO ON, CANADA	YYC CALGARY INTL AB, CANADA	Aircraft: BOEING 787-9 JET Distance (in Miles): 1675 Meals: Food for Purchase Est. emission: 160.44 kg CO2
	Departing At: 3:25pm Terminal: TERMINAL 1	Arriving At: 5:27pm Terminal: Not Available	

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

OTHER: SUNDAY 30 JUN

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


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

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA NEWARK - TORONTO INTL - VANCOUVER AC8875, EWR - YYZ, 16-JUN-2024 AC0115, YYZ - YVR, 16-JUN-2024	297.03		297.03
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	332.03	1.75	333.78
			[REDACTED] -333.78

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 JUN 2024 ▶ 16 JUN 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 4BIFID (AC)



DEPARTURE: SUNDAY 16 JUN Please verify flight times prior to departure

AIR CANADA AC 8875 Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 1hr(s) 41min(s) Cabin: Economy Status: Confirmed	EWR NEWARK, NJ	▶ YYZ TORONTO ON, CANADA	Aircraft: CANADAIR REGIONAL JET
	Departing At: 9:00am Terminal: TERMINAL A	Arriving At: 10:41am Terminal: TERMINAL 1	Distance (in Miles): 341 Est. emission: 82.09 kg CO2

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 12D	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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DEPARTURE: SUNDAY 16 JUN Please verify flight times prior to departure

AIR CANADA AC 8875 Operated by: /AIR CANADA EXPRESS - JAZZ Duration: 1hr(s) 41min(s) Cabin: Business Status: Waitlisted	EWR NEWARK, NJ	▶ YYZ TORONTO ON, CANADA	Aircraft: CANADAIR REGIONAL JET
	Departing At: 9:00am Terminal: TERMINAL A	Arriving At: 10:41am Terminal: TERMINAL 1	Distance (in Miles): 341 Meals: Breakfast Est. emission: 123.14 kg CO2

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: Check-In Required	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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DEPARTURE: SUNDAY 16 JUN Please verify flight times prior to departure

AIR CANADA AC 0115 Duration: 5hr(s) 6min(s) Cabin: Business Status: Waitlisted	YYZ TORONTO ON, CANADA	YVR VANCOUVER BC, CANADA	Aircraft: AIRBUS INDUSTRIE A321 JET
	Departing At: 1:00pm Terminal: TERMINAL 1	Arriving At: 3:06pm Terminal: MAIN TERMINAL	Distance (in Miles): 2085 Meals: Meals Est. emission: 365.95 kg CO2

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: Check-In Required	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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DEPARTURE: SUNDAY 16 JUN Please verify flight times prior to departure

AIR CANADA AC 0115 Duration: 5hr(s) 6min(s) Cabin: Economy Status: Confirmed	YYZ TORONTO ON, CANADA	YVR VANCOUVER BC, CANADA	Aircraft: AIRBUS INDUSTRIE A321 JET
	Departing At: 1:00pm Terminal: TERMINAL 1	Arriving At: 3:06pm Terminal: MAIN TERMINAL	Distance (in Miles): 2085 Meals: Food for Purchase Est. emission: 243.97 kg CO2

Passenger Name: » CHRISTIAANSE/THEODORUS HENRICUS	Seats: 23C	Frequent Flyer #: [REDACTED]	eTicket Receipt(s): [REDACTED]
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OTHER: SUNDAY 30 JUN

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

Corporate Traveller

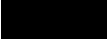

Phone: 604-235-2232
 24hr Emergency number: 778-783-6433 or
afterhours@corporatetraveller.ca


THE LEXINGTON
 HOTEL


Rick Christiaanse







Company: PAID SEARCH NA

Room Number: 2505
 Arrival Date: 06-05-24
 Departure Date: 06-16-24
 CRS Number: 
 Rewards No: 
 Page No: 1 of 4

INVOICE

Folio No: 

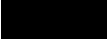

06-16-24

Date	Description	Charges	Credits
06-05-24	Room Charge	551.65	
06-05-24	City Tax - 5.875%	32.41	
06-05-24	State Tax - 8.875%	48.96	
06-05-24	NYS Hotel Tax	1.50	
06-05-24	NYC Local Tax	2.00	
06-05-24	Destination Fee	35.00	
06-05-24	Destination State Tax - 8.875%	3.11	
06-05-24	Destination City Tax - 5.875%	2.06	
06-06-24	Stayton Room - Wine		excluded
06-06-24	Destination F&B Credit		
06-06-24	Room Charge	305.15	
06-06-24	City Tax - 5.875%	17.93	
06-06-24	State Tax - 8.875%	27.08	
06-06-24	NYS Hotel Tax	1.50	
06-06-24	NYC Local Tax	2.00	
06-06-24	Destination Fee	35.00	
06-06-24	Destination State Tax - 8.875%	3.11	
06-06-24	Destination City Tax - 5.875%	2.06	
06-07-24	Room Charge	254.15	
06-07-24	City Tax - 5.875%	14.93	
06-07-24	State Tax - 8.875%	22.56	
06-07-24	NYS Hotel Tax	1.50	
06-07-24	NYC Local Tax	2.00	
06-07-24	Destination Fee	35.00	
06-07-24	Destination State Tax - 8.875%	3.11	
06-07-24	Destination City Tax - 5.875%	2.06	
06-08-24	Room Charge		excluded
06-08-24	City Tax - 5.875%		


THE LEXINGTON
 HOTEL


Rick Christiaanse

















Room Number: 2505
 Arrival Date: 06-05-24
 Departure Date: 06-16-24
 CRS Number: 
 Rewards No: 
 Page No: 2 of 4

Company: PAID SEARCH NA

INVOICE

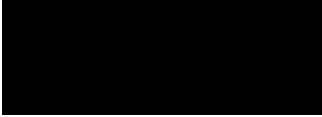
Folio No: 

06-16-24

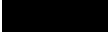
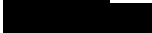
Date	Description		Charges	Credits
06-08-24	State Tax - 8.875%			excluded
06-08-24	NYS Hotel Tax			
06-08-24	NYC Local Tax			
06-08-24	Destination Fee			
06-08-24	Destination State Tax - 8.875%			
06-08-24	Destination City Tax - 5.875%			
06-09-24	Room Charge			
06-09-24	City Tax - 5.875%			
06-09-24	State Tax - 8.875%			
06-09-24	NYS Hotel Tax			
06-09-24	NYC Local Tax			
06-09-24	Destination Fee			
06-09-24	Destination State Tax - 8.875%			
06-09-24	Destination City Tax - 5.875%			
06-09-24	Room Charge	06-10-24	258.00	
06-09-24	City Tax - 5.875%	06-10-24	15.16	
06-09-24	State Tax - 8.875%	06-10-24	22.90	
06-09-24	NYS Hotel Tax	06-10-24	1.50	
06-09-24	NYC Local Tax	06-10-24	2.00	
06-09-24	Destination Fee	06-10-24	35.00	
06-09-24	Destination State Tax - 8.875%	06-10-24	3.11	
06-09-24	Destination City Tax - 5.875%	06-10-24	2.06	
06-09-24	Room Charge	06-11-24	258.00	
06-09-24	City Tax - 5.875%	06-11-24	15.16	
06-09-24	State Tax - 8.875%	06-11-24	22.90	
06-09-24	NYS Hotel Tax	06-11-24	1.50	
06-09-24	NYC Local Tax	06-11-24	2.00	
06-09-24	Destination Fee	06-11-24	35.00	


THE LEXINGTON
 HOTEL


Rick Christiaanse





Company: PAID SEARCH NA

Room Number: 2505
 Arrival Date: 06-05-24
 Departure Date: 06-16-24
 CRS Number: 
 Rewards No: 
 Page No: 3 of 4

INVOICE

Folio No: 

06-16-24

Date	Description		Charges	Credits
06-09-24	Destination State Tax - 8.875%	06-11-24	3.11	
06-09-24	Destination City Tax - 5.875%	06-11-24	2.06	
06-09-24	Room Charge	06-12-24	558.00	
06-09-24	City Tax - 5.875%	06-12-24	32.78	
06-09-24	State Tax - 8.875%	06-12-24	49.52	
06-09-24	NYS Hotel Tax	06-12-24	1.50	
06-09-24	NYC Local Tax	06-12-24	2.00	
06-09-24	Destination Fee	06-12-24	35.00	
06-09-24	Destination State Tax - 8.875%	06-12-24	3.11	
06-09-24	Destination City Tax - 5.875%	06-12-24	2.06	
06-09-24	Room Charge	06-13-24	279.65	
06-09-24	City Tax - 5.875%	06-13-24	16.43	
06-09-24	State Tax - 8.875%	06-13-24	24.82	
06-09-24	NYS Hotel Tax	06-13-24	1.50	
06-09-24	NYC Local Tax	06-13-24	2.00	
06-09-24	Destination Fee	06-13-24	35.00	
06-09-24	Destination State Tax - 8.875%	06-13-24	3.11	
06-09-24	Destination City Tax - 5.875%	06-13-24	2.06	
06-09-24	Room Charge	06-14-24	237.15	
06-09-24	City Tax - 5.875%	06-14-24	13.93	
06-09-24	State Tax - 8.875%	06-14-24	21.05	
06-09-24	NYS Hotel Tax	06-14-24	1.50	
06-09-24	NYC Local Tax	06-14-24	2.00	
06-09-24	Destination Fee	06-14-24	35.00	
06-09-24	Destination State Tax - 8.875%	06-14-24	3.11	
06-09-24	Destination City Tax - 5.875%	06-14-24	2.06	
06-09-24	Room Charge	06-15-24		excluded
06-09-24	City Tax - 5.875%	06-15-24		


THE LEXINGTON
 HOTEL

Rick Christiaanse
 [REDACTED]

Room Number: 2505
 Arrival Date: 06-05-24
 Departure Date: 06-16-24
 CRS Number: [REDACTED]
 Rewards No: [REDACTED]
 Page No: 4 of 4

Company: PAID SEARCH NA

INVOICE

Folio No: [REDACTED]

06-16-24

Date	Description		Charges	Credits
06-09-24	State Tax - 8.875%	06-15-24	[REDACTED]	
06-09-24	NYS Hotel Tax	06-15-24	[REDACTED]	
06-09-24	NYC Local Tax	06-15-24	[REDACTED]	
06-09-24	Destination Fee	06-15-24	[REDACTED]	
06-09-24	Destination State Tax - 8.875%	06-15-24	[REDACTED]	
06-09-24	Destination City Tax - 5.875%	06-15-24	[REDACTED]	
06-09-24	[REDACTED]	[REDACTED]		4,853.12
06-09-24	Stayton Room - Stayton Food	Room# 2505 : CHECK# 14837	[REDACTED]	excluded
06-09-24	Destination F&B Credit	destinatgion fee credit	[REDACTED]	
06-10-24	Guest Laundry		60.00	
06-11-24	Guest Laundry		31.00	
06-11-24	Adj. - Guest Laundry		-31.00	
06-16-24	Adj. - Guest Laundry		-55.00	
06-16-24	[REDACTED]	[REDACTED]		52.15
Total			4,905.27	4,905.27
Balance			0.00	

Type text here

From: [Onyx Limo & Car Service](#)
To: [REDACTED]
Subject: Receipt from Onyx Limo & Car Service
Date: June 6, 2024 8:41:20 PM

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Onyx Limo & Car Service



Let Onyx Limo & Car Service know how your experience was

\$194.03

Custom Amount	\$194.03
---------------	----------

Total	\$194.03
--------------	-----------------





Onyx Limo & Car Service
31 W. 34th St, 8th floor #8124
New York, NY 10001-2001
(929) 999-5454



Jun 6 2024 at 10:39 PM



#tcJv

Auth code: 241102



Run your own business?
Start using Square and process \$1,000 in
sales for free.

Get Started with Square

Square Just Got More Rewarding
Your favorite businesses may send you news and rewards via Square.
[Learn more and update preferences.](#)



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)
[Report message to Square](#)

© 2024 Square [Privacy Policy](#)
1955 Broadway, Suite 600
Oakland, CA 94612

From: [Onyx Limo & Car Service](#)
To: [REDACTED]
Subject: Receipt from Onyx Limo & Car Service
Date: June 16, 2024 1:01:49 PM



Onyx Limo & Car Service



Let Onyx Limo & Car Service know
how your experience was

\$194.02

Custom Amount	\$194.02
---------------	----------

Total	\$194.02
--------------	-----------------



Onyx Limo & Car Service
31 W. 34th St, 8th floor #8124

New York, NY 10001-2001

(929) 999-5454



Jun 16 2024 at 3:01 PM



#NgPN

Auth code: 226328



Run your own business?

Start using Square and process \$1,000 in sales for free.

Get Started with Square



Receipt Settings

[Not your receipt?](#)

[Manage preferences](#)

[Report message to Square](#)

© 2024 Square [Privacy Policy](#)

1955 Broadway, Suite 600

Oakland, CA 94612

Rosemary's | Midtown
825 3rd Avenue
New York, NY 10022

Server: Jonathan P
Check #101 Table 82
Guest Count: 2
Ordered: 6/5/24 4:45 PM

1 Sunflower Ravioli	\$25.00
1 Decaf Latte	\$5.00
1 Heritage Porchetta	\$32.00
1 Maplebrook Burrata	\$19.00
1 Rhubarb Crostata	\$18.00
Subtotal	\$99.00
Tax	\$8.78
Tip	\$19.80
Total	\$127.58

Input Type (EMV Chip Read)

Transaction Type Sale
Authorization Approved
Approval Code 000000
Payment ID 1234567890
Application ID 15011001
Terminal ID aa51b405e0b4e1f2
Merchant ID 1234567890
Card Reader

VALUED CURRENCY

Join us for Lunch Monday-Friday!
Book now via Resy

Rosemary's | Midtown
825 3rd Avenue
New York, NY 10022

Server: Jonathan P
Check #101 Table 82
Guest Count: 2

Ordered: 6/5/24 4:45 PM

1 Sunflower Ravioli	\$25.00
1 Decaf Latte	\$5.00
1 Heritage Porchetta	\$32.00
1 Maplebrook Burrata	\$19.00
1 Rhubarb Crostata	\$18.00
Subtotal	\$99.00
Tax	\$8.78
Total	\$107.78

Join us for Lunch Monday-Friday!
Book now via Resy

**PARK AVE
KITCHEN**
BY DAVID BURKE



514 Park Ave Kitchen by
David Burke
508 Park Ave Kitchen Grab &
Go
New York, NY 10172-0003

514 Park Ave Kitchen by
David Burke
508 Park Ave Kitchen Grab &
Go
New York, NY 10172-0003

Server: Jose A C
Check #147 Table 2
Guest Count: 2
Ordered: 6/10/24 5:50 PM

View check and pay now
Scan with phone camera to pay

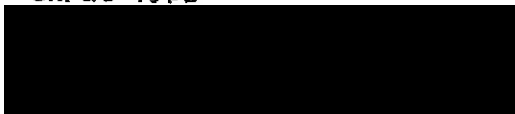
1 Pre-TH Clothesline Bacon	\$20.00
1 Pre-TH Bolognese	\$30.00
1 Pre-TH Tiny Dancer	\$15.00
1 Pre-TH Lobster Dumplings	\$20.00
1 Pre-TH Scallops & Ravioli	\$30.00
1 Pre-TH Cake Pops	\$15.00
1 Latte	\$7.00
1 BTL Still	\$10.00
Subtotal	\$147.00
Tax	\$13.02
Total	\$160.02



excluded



Input Type



Time 7:04 PM

Transaction Type Sale
Authorization Approved
Approval Code 861961
Payment ID ffJWigxYtFKm
Application ID
A000000025010801



Amount \$160.02
+ Tip: 29.98
= Total: 190.00
19000

X


CHRISTIANSE

Server: Jose A C
Check #147 Table 2
Guest Count: 2
Ordered: 6/10/24 5:50 PM

1 Pre-TH Clothesline Bacon	\$20.00
1 Pre-TH Bolognese	\$30.00
1 Pre-TH Tiny Dancer	\$15.00
1 Pre-TH Lobster Dumplings	\$20.00
1 Pre-TH Scallops & Ravioli	\$30.00
1 Pre-TH Cake Pops	\$15.00
1 Latte	\$7.00
1 BTL Still	\$10.00
Subtotal	\$147.00
Tax	\$13.02
Total	\$160.02

parkavekitchenbydb.com
@parkavekitchenbydb

Missing Receipt Declaration

Invest Alberta

1. Claimant Information	
Name: Rick Christiaanse	Date: June 24, 2024
	Email: [REDACTED]

2. Important Information
<p>The Missing Receipt Declaration should be used on rare occasions and may not be used on a routine basis. Excessive use of a Missing Receipt Declaration may revoke the privilege of providing a declaration in lieu of a receipt. Excessive use is defined as using this form more than twice per fiscal year. Please make every effort to contact the vendor/merchant to request a copy of your missing receipt before using this form.</p> <p>The persons above certify that the amount shown is the amount actually paid; that the claimant has not and will not submit a duplicate claim; and that the claimant has not and will not seek a claim for these expenses from any other source.</p>

3. Missing Receipt Information			
Supplier/Merchant Name	Date	Business Purpose/Persons Involved	Amount
Siren47906 Type text here	June 11, 2024	working session with [REDACTED]	31.00

4. Receipt and Payment Information			
The Receipt was:	Lost	<input checked="" type="checkbox"/> Never Received	Other
Payment Method:	E-transfer	P-Card	<input checked="" type="checkbox"/> Personal Credit Card
	Check	Cash	Other

5. Approvals - I certify that the information provided has been reviewed and is accurate, allowable and appropriate. It is within my budgetary authority to approve the expense(s).			
Claimant			
Print Name: Rick Christiaanse	Signature: [REDACTED]	Date: June 24, 2024	
Chief Financial Officer			
Print Name: _____	Signature: _____	Date: _____	
Board Chair			
Print Name: _____	Signature: _____	Date: _____	

For Office of Accounts Payable Use Only	Date Stamp - Received
AP Reviewed and Approved:	
Date:	

SIREN47906 NEW YORK

11 Jun 2024

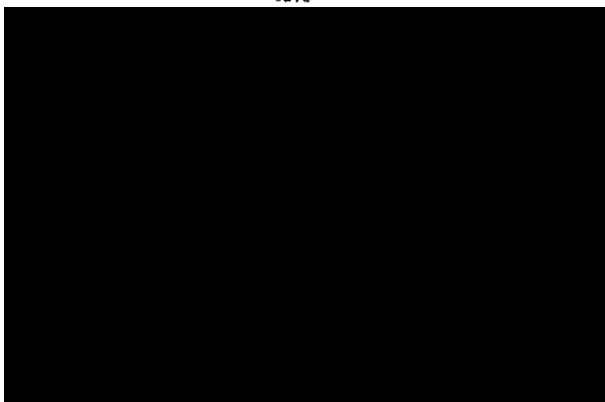
\$31.00

Dos Caminos
480 Lexington Ave
332-233-7205

Server: Yani
06:51 PM
Table 123/1
DOB: 06/11/2024
06/11/2024
7/70036

Dos Caminos
480 Lexington Ave
332-233-7205

Sale



Server: Yani
Table 123/1
Guests: 2
Area: Patio
06/11/2024
6:48 PM
70036

Sizzling Chicken Fajitas 32.00
Pork Adobada Tacos 22.00
Subtotal 54.00
Tax 4.79
Total 58.79
Balance Due \$58.79

Approval: 804095

Amount:: USD \$58.79
+ Tip:: 16.21
= Total:: 75.00

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

X

VALUED CUSTOMER

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

Thank You! Come again.

Epicerie Boulud at One Vanderbilt


Check #: 4963
Server: Elizabeth E.
Tab: Rick

6/12/24
2:36pm

1 Hazelnut Choux	\$8.00
1 Iced Latte Sm	\$5.00
Hazelnut Flavor	\$0.75
1 Flat White	\$4.25

Sub-total	\$18.00
Total Tax	\$1.60
TOTAL	\$19.60

PAYMENTS

	\$19.60

TOTAL PAYMENTS	\$19.60
Balance Due	\$0.00

Suggested Tips:

10% = \$1.80
15% = \$2.70
20% = \$3.60

Thank You!

Peak Restaurant
30 Hudson Yards
New York, NY 10001

Server: Emily DOB: 06/13/2024
06:17 PM 06/13/2024
Q301/1 2/20003

Peak Restaurant
30 Hudson Yards
New York, NY 10001

Server: Emily 06/13/2024
Q301/1 6:16 PM
Guests: 3 20003

Law of Kinsetsu (2 @23.00) 46.00
Godello GL (4 @16.00) 64.00

Complete Subtotal 110.00

Subtotal 110.00
Tax 9.76

Total 119.76

Balance Due 119.76

Suggested Gratuities

18% Tip = 19.80
20% Tip = 22.00
25% Tip = 27.50

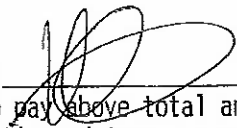
SALE

06/13/2024 18:17:24
MID: 9581743 TID: 001 SEQ: 022781

PURCHASE - APPROVED

Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06640103A0A002
TSI: E800 ARC: 00
SubTotal USD \$ 119.76

Tip USD \$ 20.00
Total USD \$ 139.76

Signature: 
I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

MERCHANT COPY

Suggested Gratuities

18% Tip = 19.80
20% Tip = 22.00
25% Tip = 27.50

Pershing Square
90 E. 42nd Street, NY NY 10017
212-286-9600

Pershing Square
90 E. 42nd Street, NY NY 10017
212-286-9600

Server: Shane 06/13/2024
45/1 7:45 PM
Guests: 2 60163

Turkey Burger 23.00
New York Chicken Pot Pie 25.00
Diet Coke 4.00
Warm Apple Pie 12.00
New York Style Cheesecake 10.00

Complete Subtotal 74.00

Subtotal 74.00
Tax 6.57

Total 80.57

Balance Due 80.57

Suggested gratuities are show:

18% Tip = 13.32

20% Tip = 14.80

22% Tip = 16.28

Visit us at:

www.pershingsquare.com

Follow Us On:

Instagram: @pershingsquarenyc

Facebook: @pershingsquareny

Server: Shane DOB: 06/13/2024
07:46 PM 06/13/2024
45/1 6/60163

SALE

06/13/2024 19:46:16
MID: 5309 TID: 0067 SEQ: 063042

PURCHASE - APPROVED

Mode: Issuer
AID: A000000025010801
TVR: 0000008000
IAD: 06640103A0A002
TSI: E800 ARC: 00
TC: 0CDDC1A35207F8E0
SubTotal USD \$ 80.57

Tip USD \$ 16.00

Total USD \$ 96.57

Signature: _____

T CHRISTIAANSE

I agree to pay above total amount
according to card issuer agreement.
(Merchant agreement if Credit Voucher)
Retain this copy for your records

NYCT PAYGO NEW YORK
13 Jun 2024



NYCT PAYGO NEW YORK
13 Jun 2024



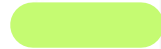
NYCT PAYGO NEW YORK
13 Jun 2024



NYCT PAYGO NEW YORK
13 Jun 2024



NYCT PAYGO NEW YORK
13 Jun 2024



NYCT PAYGO NEW YORK
13 Jun 2024





NYCT PAYGO NEW YORK

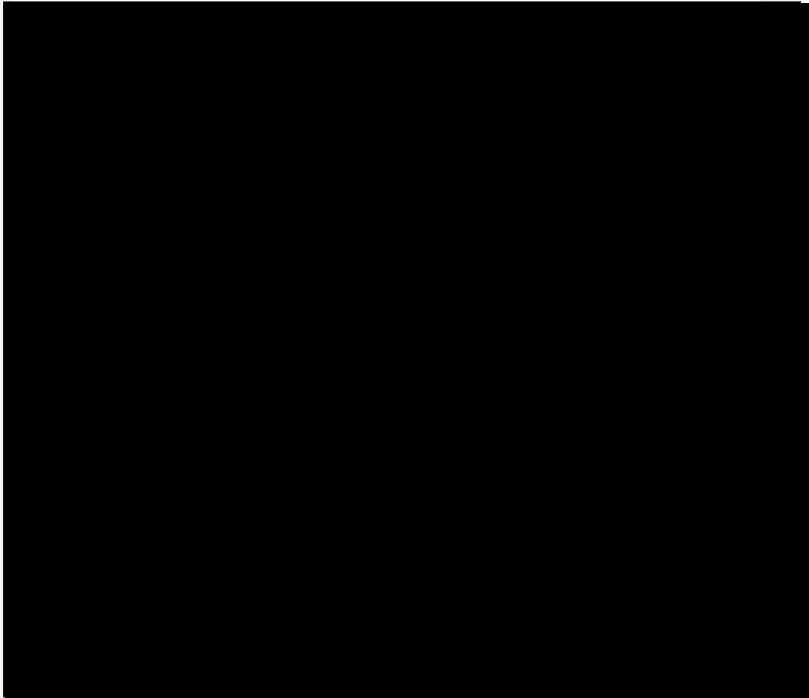
11 Jun 2024

\$4.10

NYCT PAYGO NEW YORK

11 Jun 2024

\$4.10





Rental Agreement # [REDACTED]

Invoice # [REDACTED]

Renter Information

Renter Name

RICK CHRISTIAANSE

Renter Address

Contract

EMERALD CLUB MEMBERS

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR FRONT-WHEEL DRIVE

License #: A52702

State/Province: AB

Unit #: 8DNS4J

Vehicle #: [REDACTED]

Vehicle Class Driven

Compact SUV 4 door/Automatic/Air

Vehicle Class Charged

Intermediate 2/4 door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 58,755 Ending: 59,091

Total: 336

Fuel

Starting: Full Ending: Full

Thank you for renting with National Car Rental

We appreciate your business!

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

Trip Information

Pickup

Friday, May 31, 2024

Start Charges

Friday, May 31, 2024

DOWNTOWN CALGARY

129 17 AVE SE

CALGARY, AB T2G 1H3

CAN

Return

Monday, June 3, 2024

DOWNTOWN CALGARY

129 17 AVE SE

CALGARY, AB T2G 1H3

CAN

Renter Charges

Rental Rate	Time & Distance 3 Day at 67.00 CAD / Day	201.00 CAD
Add-Ons	Discount (10.00%)	(20.10 CAD)
Taxes and Fees	Goods And Services Tax (5.00%)	9.15 CAD
	Vif Rec 0.70/day (0.70 CAD / Day)	2.10 CAD
Total		192.15 CAD
	(Subject to audit)	
	[REDACTED]	(116.61 CAD)
	[REDACTED]	(75.54 CAD)
Amount Due		0.00 CAD




Banff NP - East Gate (10040)
PN-Banff-Entrée-Est
Banff, AB

Expiration:
2024-06-02
at/à 4pm

Transaction: 10040050000056006

5/31/2024 10:57:01 PM
ID #: 10034 Regist. #: 10040-5

Item	Description	Price/Prix
2 x 20000		\$22.00
	NP A Day/PN A jour 2024/06/02	
S-total (avant/before taxes)		\$20.95
	GST/TPS 5%	\$1.05
Total		\$22.00
		\$22.00

Thank you for visiting!
Merci pour votre visite!
GST/TPS #12149 1807



www.pc.gc.ca

RECEIPT

Stall # 235

#*Expiration Date/Time*#

11:59 PM

JUN 02, 2024

Purchase Date/Time: 11:28pm May 31, 2024

Total Due: \$90.00 Rate: DAILY

Total Paid: \$90.00 Print Type: CC (Swipe)

Ticket #: 00046782

S/N #: 52016251031

Setting: Lot 801

Mach Name: Lot 801 -1



Auth #: 564573

GST REG#887315638

PARKING RECEIPT

Admin Temp

From: Rick Christiaanse [REDACTED]
Sent: June 5, 2024 6:52 AM
To: [REDACTED]
Subject: Fwd: [Personal] Your Tuesday 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: Tue, Jun 4, 2024 at 20:36
Subject: [Personal] Your Tuesday evening trip with Uber
To: [REDACTED]

Total CA\$33.75
June 4, 2024


Thanks for tipping, Rick

Here's your updated Tuesday evening ride receipt.



Total

CA\$33.75



You earned CA\$1.18 Uber Cash with Uber One

Trip fare	CA\$23.50
-----------	-----------

Subtotal	CA\$23.50
----------	-----------

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

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

Tip	CA\$4.40
-----	----------

GST	CA\$1.40
-----	----------

Payments

	CA\$1.09
	CA\$28.26
	CA\$4.40


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Noshar

5.00  Rating

 Has passed a multi-step safety screen

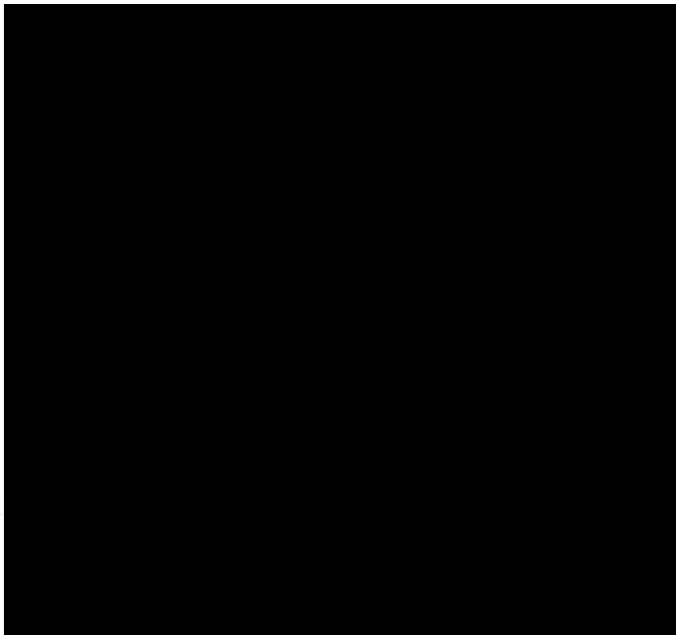
TNDL License Number:

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 >](#)



Admin Temp

From: Rick Christiaanse [REDACTED]
Sent: June 20, 2024 7:21 AM
To: [REDACTED]
Subject: Fwd: [Personal] Your Wednesday 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, Jun 20, 2024 at 06:27
Subject: [Personal] Your Wednesday evening trip with Uber
To: [REDACTED]

Total CA\$16.37
June 19, 2024

Thanks for tipping, Rick

Here's your updated Wednesday evening ride receipt.

Total

CA\$16.37

Trip fare	CA\$16.26
-----------	-----------

Subtotal	CA\$16.26
----------	-----------

Booking Fee <input type="checkbox"/>	CA\$0.37
--------------------------------------	----------

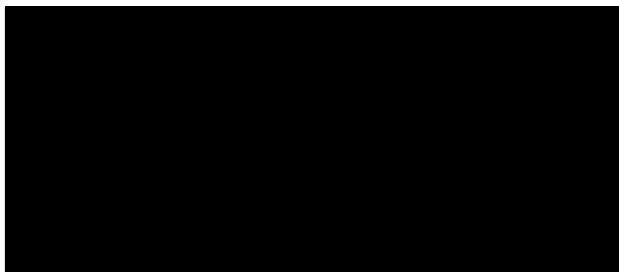
TNC fee recovery surcharge	CA\$0.45
----------------------------	----------

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

Promotion	-CA\$2.56
-----------	-----------

GST	CA\$0.85
-----	----------

Payments



CA\$15.37

CA\$1.00


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Barat

4.97  Rating

 Has passed a multi-step safety screen

TNDL License Number:

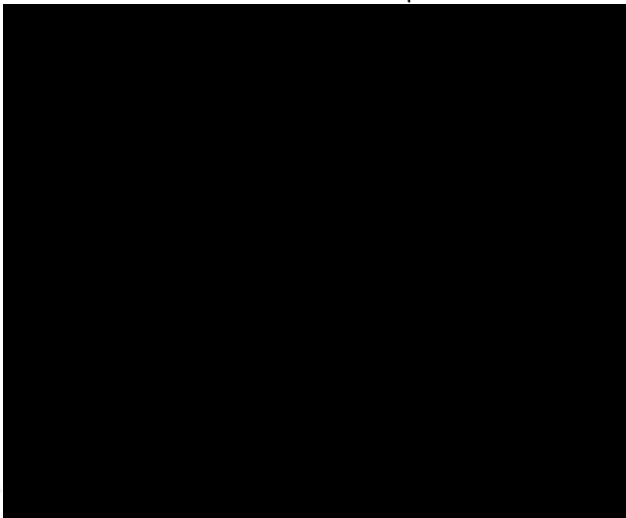
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 12.05 kilometers | 15 min



Admin Temp

From: Rick Christiaanse [REDACTED]
Sent: June 19, 2024 4:49 PM
To: [REDACTED]
Subject: Fwd: [Personal] Your Wednesday afternoon trip with Uber

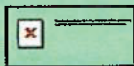
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,

Rick Christiaanse
[REDACTED]

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

From: Uber Receipts <noreply@uber.com>
Date: Wed, Jun 19, 2024 at 15:12
Subject: [Personal] Your Wednesday afternoon trip with Uber
To: [REDACTED]



Total CA\$29.73
June 19, 2024

Thanks for tipping, Rick

Here's your updated Wednesday
afternoon ride receipt.



Total

CA\$29.73

Trip fare	CA\$22.33
-----------	-----------

Subtotal	CA\$22.33
----------	-----------

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

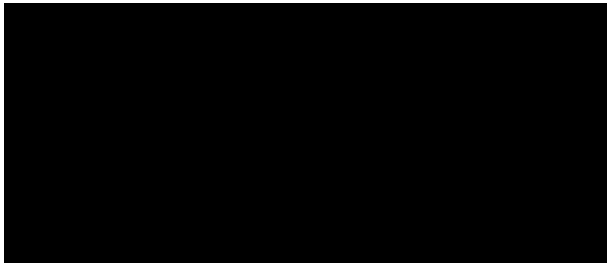
Airport Recovery Surcharge	CA\$4.75
----------------------------	----------

Tip	CA\$4.95
-----	----------

Promotion	-CA\$4.13
-----------	-----------

GST	CA\$1.38
-----	----------

Payments



CA\$24.78

CA\$4.95


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

[Switch Payment Method](#)

[Download PDF](#)

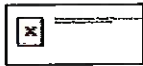
You rode with seyyed-hosse

5.00  Rating

 Has passed a multi-step safety screen

TNDL License Number:

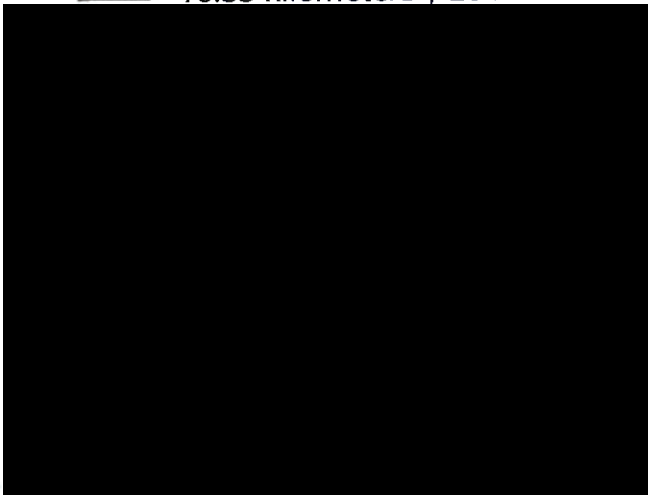
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 16.33 kilometers | 28 min





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
NUMBER [REDACTED]
INVOICE DATE 04-JUN-2024
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 24-JUN-2024

ACCOUNT NUMBER [REDACTED]

DESCRIPTION	NET	GST	AMOUNT
✈ THEODORUS HENRICUS CHRISTIAANSE AIR CANADA CALGARY - LONDON HEATHROW - CALGARY - VANCOUVER AC0850, YYC - LHR, 24-JUN-2024 AC0851, LHR - YYC, 01-JUL-2024 AC0217, YYC - YVR, 01-JUL-2024	5,349.64	1.75	5,351.39
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	5,384.64	3.50	5,388.14
SETTLED BY [REDACTED]			-5,388.14

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://cibtvissas.ca/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://www.corptraveller.com/booking-terms-and-conditions)

 CHECK IN: TUESDAY 25 JUN

CHECK OUT: MONDAY 01 JUL

▶ 6 NIGHT(S)

**CLUB QUARTERS
TRAFALGAR SQUARE
(CLUB QUARTERS)**

Phone

44-20-7839-9333

Fax

44-20-7839-9333

8 Northumberland Avenue
Adjacent To Trafalgar Square
London GB WC2N 5BY

Confirmation:

Status:

Confirmed

Room(s): 1 Guest(s): 1

Rate:
VARIED**

Approx. Total Price:
2528.40 GBP
INCLUDES_TAXES_AND_SURCHARG

Room Type: BED AND BREAKFAST

Room Details: STANDARD ROOM-QUEEN BED 21
MTR-WIFI-NESPRESSO-CHILLED WATER CLUB
LIVING ROOM-FREE WIFI AND USE OF
WORKSTATIONS-PRINTING-FREE USE OF FITNESS
AND LAUNDRY FACILITIES INCLUDES HOT ENGLISH
BREAKFAST FOR EACH GUEST. ENJOY OUR
DELICIOUS BREAKFAST PLUS CQ PERKS-THE CQ
PERKS INCLUDE ACCESS TO OUR LIGHTNING -
FAST-1GB WI-FI-REMOTE CHECK-IN-IN-ROOM
SMART TVS-ON-REQUEST YOGA MATS- LA
COLOMBE COFFEE- AND MORE

Cancellation Information:
Cancel 1 day(s) prior to
arrival to avoid a penalty
(01D) (CXL 1800 HTL
TIME ON 24JUN24)

Guarantee:
Room is guaranteed

Remarks:
EARLY CHECK IN AT
230PM IF POSSIBLE

****RATES AND EFFECTIVE DATES (GBP)**

394.50	EFFECTIVE 25JUN - 27JUN
342.50	EFFECTIVE 27JUN - 28JUN
332.50	EFFECTIVE 28JUN - 29JUN
352.50	EFFECTIVE 29JUN - 30JUN
290.50	EFFECTIVE 30JUN - 01JUL

**TAX AND/OR SURCHARGE
INFORMATION (GBP)**

421.40 VAT GST TAX
TOTAL TAX 421.40

Additional Details:

- INCLUDES TAXES AND SURCHARGES
- GUAR TYPES -DS MC VI AX UP
- CXL 1800 HTL TIME ON 24JUN24-FEE 1 NIGHT-INCL TAX-FEES
- CANCEL BY 6PM ONE DAY PRIOR TO ARRIVAL TO AVOID PENALTY OF ONE NIGHT ROOM AND TAX
- FREE PREMIUM WI-FI IN ALL ROOMS



DEPARTURE: MONDAY 01 JUL Please verify flight times prior to departure

**AIR CANADA
AC 0851**

Duration:
8hr(s) 50min(s)

Cabin:
Business

Status:
Confirmed

LHR
LONDON HEATHROW,
UNITED KINGDOM

Departing At:
10:15am

Terminal:
TERMINAL 2

YYC
▶ CALGARY INTL AB,
CANADA

Arriving At:
12:05pm

Terminal:
Not Available

Aircraft:
BOEING 787-9 JET
Distance (in Miles): 4373
Meals:
Meals, Snack
Est. emission:
1555.46 kg CO2
Notes:
SEAT SELECTED 3K

Passenger Name:
» CHRISTIAANSE/THEODORUS HENRICUS

Seats: Frequent Flyer #:
03K

eTicket Receipt(s):

24 JUN 2024 ▶ 01 JUL 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: MONDAY 24 JUN ▶ ARRIVAL: TUESDAY 25 JUN

Please verify flight times prior to departure

AIR CANADA
AC 0850

Duration:
8hr(s) 40min(s)
Cabin:
Premium Economy
Status:
Cancelled

YYC
CALGARY INTL AB,
CANADA

Departing At:
9:40pm
(Mon, Jun 24)

Terminal:
Not Available

LHR
LONDON HEATHROW,
UNITED KINGDOM

Arriving At:
1:20pm
(Tue, Jun 25)

Terminal:
TERMINAL 2

Aircraft:
BOEING 787-9 JET

Distance (in Miles): 4373
Meals:
Meals, Breakfast
Est. emission:
583.30 kg CO2

Passenger Name:
» CHRISTIAANSE/THEODORUS HENRICUS

Seats:
Check-In Required

Frequent Flyer #: [REDACTED]
eTicket Receipt(s): [REDACTED]



DEPARTURE: MONDAY 01 JUL Please verify flight times prior to departure

AIR CANADA
AC 0851

Duration:
8hr(s) 50min(s)
Cabin:
Premium Economy
Status:
Cancelled

LHR
LONDON HEATHROW,
UNITED KINGDOM

Departing At:
10:15am

Terminal:
TERMINAL 2

YYC
CALGARY INTL AB,
CANADA

Arriving At:
12:05pm

Terminal:
Not Available

Aircraft:
BOEING 787-9 JET

Distance (in Miles): 4373
Meals:
Meals, Snack
Est. emission:
583.30 kg CO2

Passenger Name:
» CHRISTIAANSE/THEODORUS HENRICUS

Seats:
Check-In Required

Frequent Flyer #: [REDACTED]
eTicket Receipt(s): [REDACTED]



DEPARTURE: MONDAY 24 JUN ▶ ARRIVAL: TUESDAY 25 JUN

Please verify flight times prior to departure

AIR CANADA
AC 0850

Duration:
8hr(s) 40min(s)
Cabin:
Business
Status:
Confirmed

YYC
CALGARY INTL AB,
CANADA

Departing At:
9:40pm
(Mon, Jun 24)

Terminal:
Not Available

LHR
LONDON HEATHROW,
UNITED KINGDOM

Arriving At:
1:20pm
(Tue, Jun 25)

Terminal:
TERMINAL 2

Aircraft:
BOEING 787-9 JET

Distance (in Miles): 4373
Meals:
Meals, Breakfast
Est. emission:
1555.46 kg CO2

Notes:
SEAT SELECTED 1A

Passenger Name:
» CHRISTIAANSE/THEODORUS HENRICUS

Seats:
01A

Frequent Flyer #: [REDACTED]
eTicket Receipt(s): [REDACTED]



DEPARTURE: MONDAY 01 JUL Please verify flight times prior to departure

AIR CANADA AC 0217 Duration: 1hr(s) 33min(s) Cabin: Economy Status: Confirmed	YYC CALGARY INTL AB, CANADA	YVR VANCOUVER BC, CANADA	Aircraft: BOEING 737 MAX Distance (in Miles): 428 Est. emission: 57.55 kg CO2
	Departing At: 2:35pm Terminal: Not Available	Arriving At: 3:08pm Terminal: MAIN TERMINAL	

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

OTHER: TUESDAY 30 JUL

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



LONDON, TRAFALGAR SQUARE
8 Northumberland Ave
London WC2N 5BY
Tel: +44.20.7839.9333

Theodorus Henricus Christiaanse

Print Date: 02/07/24
Room No.: 0508
Arrival: 25/06/24
Departure: 01/07/24
Page No.: 1 of 1
Folio No.:
Conf. No.: [REDACTED]
Reference
VAT # 849 025 515

Group Code:
Company Name:
Account No.

DATE	DESCRIPTION	CHARGES GBP	CREDITS GBP
25/06/24	Room Charge	394.50	
25/06/24	Value Added Tax - 20 %	78.90	
26/06/24	Room Charge	394.50	
26/06/24	Value Added Tax - 20 %	78.90	
27/06/24	Room Charge	342.50	
27/06/24	Value Added Tax - 20 %	68.50	
28/06/24	Room Charge	332.50	
28/06/24	Value Added Tax - 20 %	66.50	
29/06/24	Room Charge	352.50	
29/06/24	Value Added Tax - 20 %	70.50	
30/06/24	Room Charge	290.50	
30/06/24	Value Added Tax - 20 %	58.10	
01/07/24	[REDACTED]		2,528.40
	Total	2,528.40	2,528.40
	BALANCE	0.00	GBP
	Net Amount	2,107.00	GBP
	VAT - 20%	421.40	GBP
	Total incl. vat	2,528.40	GBP

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

NEW YORK | WASHINGTON, D.C. | BOSTON | PHILADELPHIA | CHICAGO | SAN FRANCISCO | HOUSTON | LONDON

+1.203.905.2100 [US] | +44(0) 20 7451.5800 [EUR]
clubquarters.com

Admin Temp

From: Rick Christiaanse [REDACTED]
Sent: June 29, 2024 4:26 AM
To: [REDACTED]
Subject: Fwd: [Personal] Your Monday evening trip with Uber

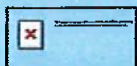
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,

Rick Christiaanse
[REDACTED]

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

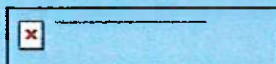
From: Uber Receipts <noreply@uber.com>
Date: Tue, Jun 25, 2024 at 02:10
Subject: [Personal] Your Monday evening trip with Uber
To: [REDACTED]



Total CA\$28.98
June 24, 2024

Thanks for riding, Rick

We hope you enjoyed your ride
this evening.



Total

CA\$28.98

Trip fare	CA\$23.15
-----------	-----------

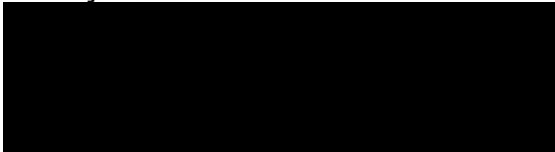
Subtotal	CA\$23.15
----------	-----------

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

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

GST	CA\$1.38
-----	----------

Payments



CA\$28.98

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Shah

4.94  Rating



Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

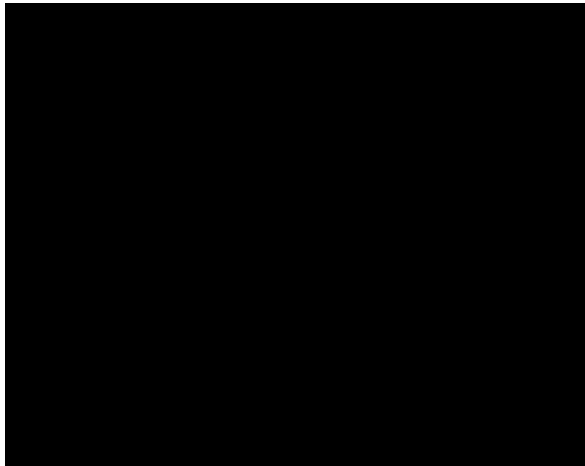
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 19.54 kilometers | 23 min



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



TAXI JOURNEY

Cabvision Network Limited
171 Lukin St, London, E1 0BN

queries@cabvision.com
www.cabvision.com

Driver 75530

CUSTOMER RECEIPT SALE

Fare	£ 111.40
Tip	£ 22.28

Admin Temp

From: Rick Christiaanse [REDACTED]
Sent: June 27, 2024 8:54 AM
To: [REDACTED]
Subject: Fwd: [Personal] Your Wednesday morning trip with Uber

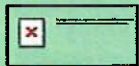
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,

Rick Christiaanse
[REDACTED]

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

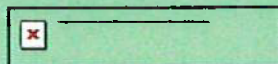
From: Uber Receipts <noreply@uber.com>
Date: Thu, Jun 27, 2024 at 07:53
Subject: [Personal] Your Wednesday morning trip with Uber
To: [REDACTED]



Total £29.71
June 26, 2024

Thanks for tipping, Rick

Here's your updated Wednesday morning ride receipt.



Total £29.71

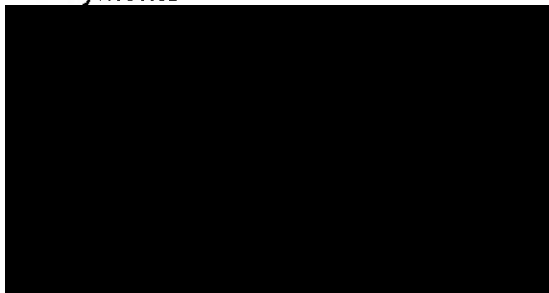
Trip fare  £27.21

Subtotal £27.21

Central London Fee  £1.50

Tip £1.00

Payments



£28.71

£1.00

Your driver was licensed by TfL (licence number: 469700601). In the event that you have any issue with the service you received, please let us know via the Help option in your app or via help.uber.com. In the event that you have a formal complaint, you should also consider contacting TfL and, if relevant, the police.

This is not a Tax invoice.

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

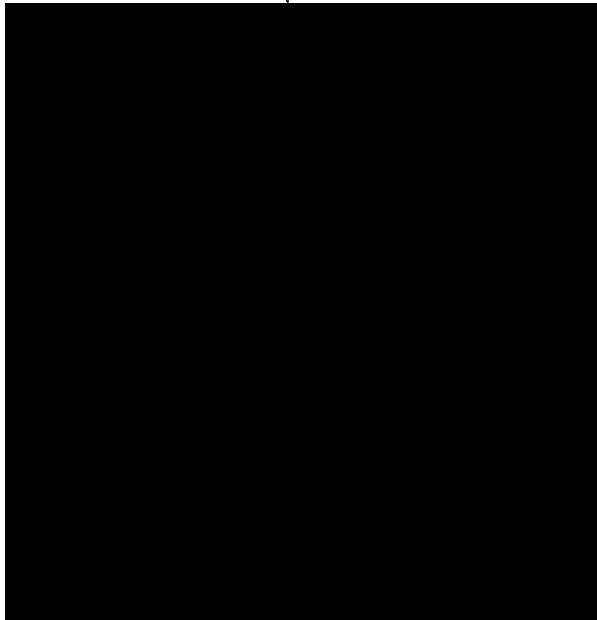
[Switch Payment Method](#)

[Download PDF](#)

You rode with Gizachew H

5.00  Rating

Exec 1.26 miles | 14 min



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



rb Mobility

**** PASSENGER COPY ****

London Taxi

0333 666 1000

Expiry:
Date:
CONTACTLESS

Please debit my account

fare:	£25.60
tip:	£0
total:	£25.60

10 CARDHOLDER VERIFICATION

Please keep receipt for your records

Expiry: 2024-06-27
Time: 14:23:17
TSN:
AuthCode: 86
ID: A000000025010801
pEff: 1123
pSeq: 00

rb Mobility

✓

powered by

T A X I W O R L D

RECEIPT FOR TAXI JOURNEY

FARE	£23.20
TIP	£2.00

TOTAL	£25.20
-------	--------

=====

DRIVER: 77768
VEHICLE: LM21 CVG
REFERENCE: 848145

Auth Code: 848145

CONTACT US
londoncab@taxiworld.co.uk

28 Jun 2024 @ 12:28

✓

Admin Temp

From: Rick Christiaanse
Sent: June 27, 2024 4:54 AM
To: [REDACTED]
Subject: Fwd: Receipt from Blank Street UK Limited

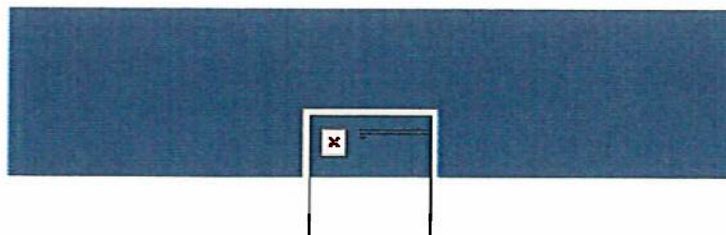
Client meeting
Rick Christiaanse
Chief Executive Officer



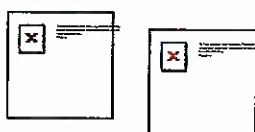
The contents of this message may contain confidential and/or privileged subject matter. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you do not wish us to communicate with you by e-mail, please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

Begin forwarded message:

From: Blank Street UK Limited <messenger@messaging.squareup.com>
Date: June 27, 2024 at 10:12:47 GMT+1
To: Rick Christiaanse [REDACTED]
Subject: Receipt from Blank Street UK Limited
Reply-To: Blank Street UK Limited via Square
<CAESKBIAGhpyX29peXZtc3MyZ215ZGFyMnJrcmNlNHVqdylIZGhG9ndWUilG52jnHK37lQota5GiDccgVe+8b9SL65DCZ6C0UsPQDh@reply2.squareup.com>



Blank Street UK Limited



Let Blank Street UK Limited know how
your experience was

£ 16.20

Pistachio Pain Au Chocolat £3.40

Traditional chocolate croissant with pistachio custard and shavings.

Flat White £3.20A

Milk over espresso with a layer of microfoam.

For allergen information, please visit:

blankstreet.com/uk/allergens

Small

Whole Milk £0.00

Cappuccino £3.20A

Milk over espresso with a thick layer of microfoam. For allergen information, please visit: blankstreet.com/uk/allergens

Small

Whole Milk £0.00

Flat White £3.20A

Milk over espresso with a layer of microfoam.

For allergen information, please visit:

blankstreet.com/uk/allergens

Small

Whole Milk £0.00

Vegan Cinnamon Bun £3.20

Vegan friendly sourdough, hand rolled, perfectly sweet and spiced with cinnamon. For allergen information, please visit:...

Total £16.20

VAT Rate	Tax Name	Net	VAT	Total
A (20%)	VAT	£8.00	£1.60	£9.60

✖	_____
---	-------

148, Cheapside
London EC2V 6BJ



27/6/2024,
10:06
#b3dk
Auth code:
808576

~~This is not intended to be a VAT invoice.~~

AID: A000000025010801
No CVM

VAT Reg.:
406034831
Invoice:
103776

Payments processed by Squareup Europe Ltd.

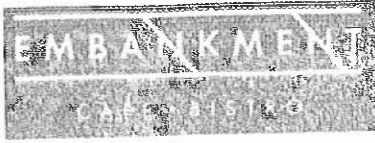
© 2024 Squareup International Ltd.

Please contact Blank Street UK Limited about its privacy practices.

· [Not your receipt?](#)

Retain this copy for statement verification.





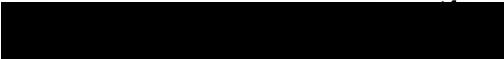
Embankment Bistro
 25 Victoria Embankment
 London, GB WC2N 6PB

Sherlock Holmes
 Northumberland Street
 020 7930 2644

Server: Semin .
 Check #19 Table 62
 Ordered: 27/06/2024 11:04 am

1 BLACK AMERICANO	£3.70
1 STRAWBERRY SPLIT SMOOTHIE	£7.00
1 COKE Lemon Ice	£4.50
1 PASH N SHOOT SMOOTHIE	£7.00
Subtotal	£22.20
Service Charge (12.50%)	£2.78
Total	£24.98

VAT £3.71



Time 12:03 pm

Transaction Type Sale
 Authorization Approved
 Approval Code 09425I
 Payment ID k7PYiToDxNWR



Till 6 Bar
 Anna 27 Jun 2024 15:23

Table: 211 c: 3 Acc No: 2150
 0

ANY ALLERGIES: NO

1	Coke Zero LRG	=	4.60
1	Heineken 0% BTL	=	4.55
1	Devon Crab	=	8.45
1	Steak Pie	=	15.95

Total £33.55

Thank-you for visiting a Greene King pub
 Please call again



For info on how Toast manages your info,
 please visit pos.toasttab.com/privacy

Brumus Bar and Restaurant
Tel: 020 7470 4007
VAT Number: 820 4359 51

6 Haymarket
London SW1Y 4BP
020 7470 4007
brumus@haymarkethotel.com
www.haymarkethotel.com

Check No: 13686
Trans Date: 2024-06-27 20:07:07
Trans Type: PURCHASE

1121 Anis

CHK 13686 TBL 10/1 GST 2
27 Jun'24 18:42 PM

Subtotal: GBP 86.06
Gratuity: GBP 0.00
Total: GBP 86.06
Merchant Reference Code: 20240627190711

1 Blt Belu Still 6.50
1 Prawn house salad 30.00
1 Apple Raspberry Crumble 11.00
1 Apple Raspberry Crumble 11.00
1 Prawn Cocktail 18.00

Food £76.00
Beverage £6.50
Service Charge 12.5% £9.56
Total Due £86.06

Vat No. 200 9033 63

Room No: _____

Signature: _____

Print Name: _____

ATD: A00000025010901
TVR: 0000000000
IAD: 06640103A00002
TSI: E800
ARC:
PSN: 00
CVN: 1F0202

Thank You

CUSTOMER COPY



ABO Villiers Street
Villiers Street
WC2N 6NQ

ZA206474-POS-01
Faustus

28 Jun 2024 13:59

Table: 27
IS ALLERGIC: YES

Acc No: 1568

Receipt no. 94/5619

***** CUSTOMER COPY *****

***** PURCHASE *****
ACCEPTED

Total: GBP 42.90

All Bar One Villiers Street
Villiers Street
WC2N 6NQ

ZA206474-POS-01
Faustus

28 Jun 2024 13:59

Table: 27
IS ALLERGIC: YES

Acc No: 1568

1	Sea Bass Curry	=	18.95
1	Paella	=	16.95
1	Medium D Peps	=	3.55
1	Coca Cola Dt 330	=	3.45

Product Group Summary

Wet	7.00
Food And Drink	35.90

20% VAT Net	35.75
20% VAT	7.15
20% VAT Total	42.90

Total £42.90

Payment Receipt

Card Pay NTA £42.90
20% VAT included £7.15
Receipt no. 94/5619
VAT 818 3078 23

Thank you for visiting us today!
We would love to hear your thoughts at
www.guestsurvey.co.uk/allbarone

Tel 0207 8399239

AID: A000000025010801
TVR: 0000008000
IAD: 06640103A00002
TSI: E800
ARC: 00
PSN: 00
CVM: 1F0202
ATC: 009E
TT: 00
AC: 5A8E291877355C89
CID: 80

From: [Rick Christiaanse](#)
To: [REDACTED]
Subject: FW: Receipt from Analog Jamieson
Date: April 30, 2024 9:34:34 AM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)

Rick Christiaanse
Chief Executive Officer



InvestAlberta.ca



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

Date: Tuesday, April 30, 2024 at 08:42

To: Rick Christiaanse [REDACTED]

Subject: Receipt from Analog Jamieson



Analog Jamieson

\$15.57

Latte × 2	\$12.90
—(\$5.95 ea.)	—
16 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
SF Vanilla	\$1.00

—Purchase Subtotal	—\$12.90
GST (5%)	\$0.64
Tip	\$2.03

Total	\$15.57



Analog Jamieson
Suite 215, 308 - 4th avenue SW

Visionary Catering (1849908 Alberta Inc)

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

VAT REG No: 731165528
 Customer Code: IAC



Date: 05/01/2024
 Invoice No: 108726
 Purchase Order: Catering

INVOICE

Invoice To:

Invest Alberta Corporation

Delivery Address:



Order Details:

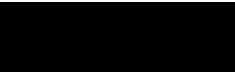
Order Date: 05/01/2024
 Order Number: 14700
 Order Contact: [Redacted]

Item Description	Qty	Unit Price*	Net*	Tax %	Tax*	Gross*
Breakfast Menu (À La Carte) - Assorted Pastry Platter	8	2.95	23.60		0.00	23.60
Breakfast Menu (À La Carte) - Gluten Free Pastry (GF)	2	3.95	7.90		0.00	7.90
Breakfast Menu (À La Carte) - Rosso Coffee Carafe (Serves 10)	1	24.00	24.00		0.00	24.00
Breakfast Menu (À La Carte) - Specialty Tea Carafe (Serves 10)	1	15.00	15.00		0.00	15.00
Rentals & Equipment - Small Plate	10	0.00	0.00			0.00
Rentals & Equipment - Cutlery Basket	1	0.00	0.00			0.00
Gas Surcharge	1	10.00	10.00		0.00	10.00
Delivery Charge	1	39.00	39.00		0.00	39.00
*All money values are in C\$			119.50		0.00	119.50

Admin Temp

From: Rick Christiaanse
Sent: May 2, 2024 8:41 AM
To: [REDACTED]
Subject: Fwd: Receipt from Analog Jamieson

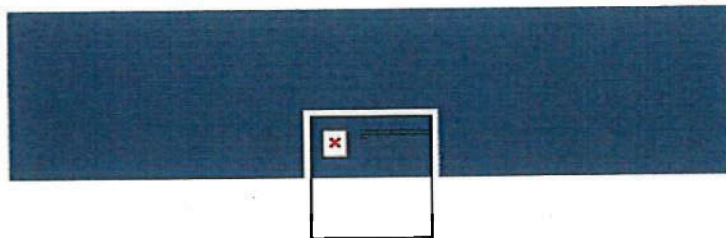
Rick Christiaanse
Chief Executive Officer



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Begin forwarded message:

From: Analog Jamieson <messenger@messaging.squareup.com>
Date: May 2, 2024 at 07:51:42 MDT
To: Rick Christiaanse [REDACTED]
Subject: Receipt from Analog Jamieson
Reply-To: Analog Jamieson
<CAESQhloMjQzX2U0ZGE2MTEyLTBhZTUtNDdkYy05YzIxLTU3YzY2MmRjNjFhYhoLYzo1MTgyMDY0NzgiCW1lc3NIbmdlcilgSnVgJl1mWMSDHIVbf6jV4NKy/SoxYZYVxlxYE8b+tHg=@reply2.squareup.com>



Analog Jamieson

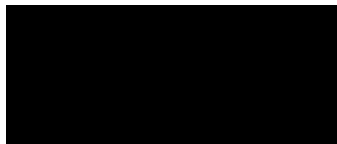
\$ 15.09

Latte	\$6.50
12 oz	
Godfather Original	\$0.00
Almond Milk	\$1.00
Latte	\$6.00
12 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
SF Vanilla	\$0.50

Purchase Subtotal	\$12.50
GST (5%)	\$0.62
Tip	\$1.97
Total	\$15.09



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



2024-

05-02-

7:46

#1snl

Auth

code:

881073

AID: A000000025010801

No CVM

GST/HST: 793738741RT0001

© 2024 Square Canada, Inc.

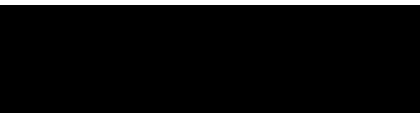
Please contact Analog Jamieson about its privacy practices. · [Not your receipt?](#)



Admin Temp

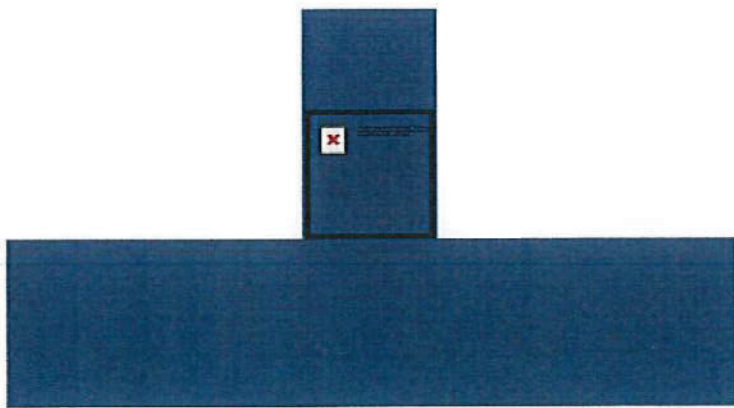
From: Rick Christiaanse
Sent: May 2, 2024 3:08 PM
To: [REDACTED]
Subject: FW: Receipt from Analog Jamieson

Rick Christiaanse
Chief Executive Officer



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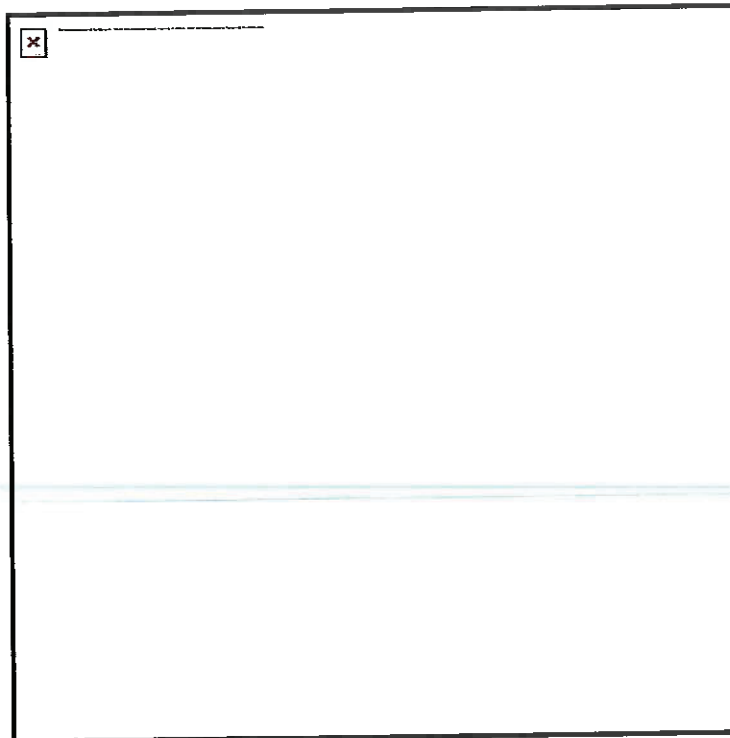
From: Analog Jamieson <messenger@messaging.squareup.com>
Date: Thursday, May 2, 2024 at 14:07
To: Rick Christiaanse <[REDACTED]>
Subject: Receipt from Analog Jamieson



Analog Jamieson

\$ 11.78

▪		
	Latte	\$6.00
	12 oz	
—	Godfather Original	\$0.00—
	1 % Milk	\$0.00
	Vanilla	\$0.50
	Batch Brew	\$3.75
	16 oz	
	Godfather Original	\$0.00
▪		
	Purchase Subtotal	\$9.75—
—	GST (5%)	\$0.49
	Tip	\$1.54
▪		
	Total	\$11.78
—		—



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



2024-
05-02-
14:01
#Pn8W
Auth
code:
804815

AID: A000000025010801
No CVM
GST/HST: 793738741RT0001

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

SALE

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

Clerk #: 000001 Test
Table #: 0422
Check #: 5111
MID: 6291852
TID: 803 REF#: 00000008
Batch #: 123001 RRN: 00000008
05/02/24 17:22:39
APPR CODE: 861336

Presley

422/1 Chk 5111
May02'24 04:44PM

Dining Room

Soda 7.50
5oz 3Thvz Cab HH 5.00
5oz RuffLum PG HH 5.00

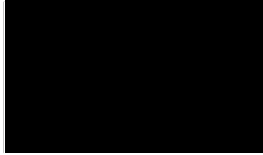
Subtotal 17.50
HST 0.88
Total Due 18.38

Rounded if Paying Cash \$18.40 ✓

Chip

AMOUNT \$22.06 ✓

APPROVED



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

THANK YOU! / MERCI!

CUSTOMER COPY

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

Access Code: 5010-69566-76460
Thank you for your time.

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


Analog Jamieson

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

May 3, 2024
7:56 AM
Cecile

Receipt: JI47
Authorization: 250132
GST/HST # 793738741RT0001

Interac
AID A0 00 00 02 77 10 10 01 00 00 00 02

Americano x 1	\$4.20
16 oz, Godfather Original, With Room	
Latte x 1	\$6.45
16 oz, Godfather Original, 1 % Milk, Vanilla (\$0.50)	
Vegan Bar x 1	\$5.75
<hr/>	
Subtotal	\$16.40
GST	\$0.82
Tip	\$2.58
<hr/>	
Total	\$19.80
	\$19.80

APPROVED

CHECK # 530008 DATE 5/07/24
TABLE # 107 TIME 1:24PM

=====

-- BAR : MANDY --

ITEMS ORDERED	AMOUNT
2 !SHAVED PR SAND	48.00
1 LEMONADE	5.00
1 DIET PEPSI	4.00
2 W/Fries	0.00

SUBTOTAL	57.00
GST	2.85

TOTAL DUE 59.85

GST# 122833890RT0001

Thank you for visiting
The Keg - Calgary 4th Avenue

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

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

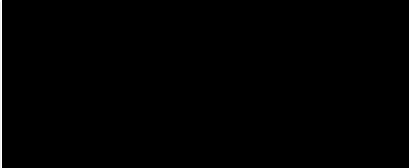
***PLEASE SEE YOUR SERVER IN REGARDS TO
HOTEL BILLING***

Your Feedback Survey Link:

***** DUPLICATE *****

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

** TRANSACTION RECORD **
Tran. #: 611
Lookup #: 0061120097062
RVC: BAR
Table #: 107
Check #: 530008
Group #: 1
Employee #: 125
Employee: MANDY



Amount	\$59.85
Tip	\$10.77
=====	
TOTAL	CAD\$70.62

APPROVED 846200
00-000 (000) 846200
KG204S52
000158743545
05/07/2024 1:25:38 PM

TVR: 0000008000
TSI: A800

No signature required

Customer Copy

THANK YOU
Come Again




Analog Jamieson

Suite 215, 308 - 4th
avenue SW
CALGARY, AB T2POH7
(403) 452-7715

May 8, 2024
7:57 AM
Cecile

Ticket: Keith
Receipt: 7LJ8
Authorization: 250328
GST/HST # 793738741RT0001

Interac
AID AO 00 00 02 77 10 10 01 00 00 00 02

Latte x 1	\$6.45
16 oz, Godfather Original, 1 % Milk, SF Vanilla (\$0.50)	
Americano x 1	\$4.20
16 oz, Godfather Original	
<hr/>	
Subtotal	\$10.65
GST	\$0.53
Tip	\$1.68
<hr/>	
Total	\$12.86
	\$12.86

APPROVED

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

CHK 714903
05/08/2024 03:42 PM
XXX3313 Drawer: 1 Reg: 1

Cafe To Go

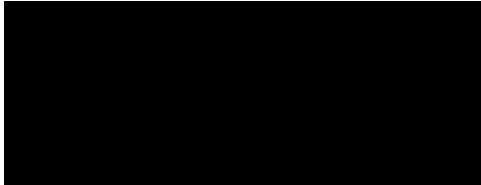
Order

Gr Matcha L 5.45
Sub Sf Vanilla
2 Matcha Tea Powder
Gr Lndn Fog L 5.45
Reload Card 50.00

Subtotal 60.90
Discounts 0.00
GST 5% 0.55
Gratuity 1.00
Total 62.45
Change Due 0.00

Payments

 11.45


Auth: 0608/1
AID: A0000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
05/08/2024 03:42 PM

 New Balance: 38.55
Card is registered.

GST: 86585 3535

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



Analog Jamieson

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

May 9, 2024
10:07 AM
Cecile

Ticket: Alyssa
Receipt: nn8p
Authorization: 02154I
GST/HST # 793738741RT0001



Latte x 1 12 oz, Godfather Original, SF Vanilla (\$0.50)	\$6.00
Latte x 2 (\$5.95 each) 16 oz, Godfather Original, Vanilla (\$0.50)	\$12.90
Subtotal	\$18.90
GST	\$0.94
Total	\$19.84
	\$19.84



4 Corners Wingstop Inc.

112 4th Ave SW
calgary, AB T2P 3N3
4cornerswingstop.com

May 8, 2024
12:30 PM
foodtruck

Ticket: #62
Receipt: NlRy
Authorization: 00915I
GST/HST # 793488602



TO GO	
Chicken Strips x 1 Lemon Pepper	\$12.50
Chicken Strips x 1 4 Corners Original, Caribbean BBQ, Cup	\$12.50
Unregister Drinks x 2 (\$2.00 each)	\$4.00
Subtotal	\$9.00
GST	\$1.45
Tip	\$4.57
Total	\$35.02
	\$35.02



Thank you for your support!

CHECK # 531759 DATE 5/13/24
TABLE # 13 TIME 12:53PM

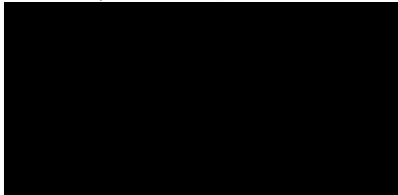
KEG #204 - Calgary
320 4th Avenue SW
Calgary AB T2P 2S6
403-699-9843

-- DINING : KATHY --

** TRANSACTION RECORD **

ITEMS ORDERED	AMOUNT
1 SHAVED PE SAND	26.00
1 IGR SANTA FE SAL	22.00
1 REFILL SODA	0.00
1 DIET PEPSI	4.50
1 SODA	4.50
1 WARM BREAD 4 PCS	0.00
1 W/Caes	0.00

Tran #: 573
Lookup #: 0057320097063
RVC:DINING Table #:13
Check #: 531759
Group #: 1
Employee # 141
Employee: JAHBY



SUBTOTAL 57.00
GST 2.86

Amount \$59.86
Tip \$10.77
=====

TOTAL DUE 59.86

TOTAL CAD\$70.63

GST# R000001

APPROVED 824537
00-000 (000) 824537
KG204516
000159125557
05/13/2024 12:55:13 PM

TVR: 0000008000
TSI: A800

Thank you for visiting
The Keg - Calgary 4th Avenue

No signature required

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

Customer Copy

You will automatically be entered to
WIN a \$100 Keg gift card! Contest
rules apply - see thekeg.com/en/contests for details.

THANK YOU
Come Again

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

Your Feedback Survey Link:



Admin Temp

From: Rick Christiaanse
Sent: May 14, 2024 10:46 AM
To: [REDACTED]
Subject: FW: Receipt from Analog Jamieson

Rick Christiaanse
Chief Executive Officer



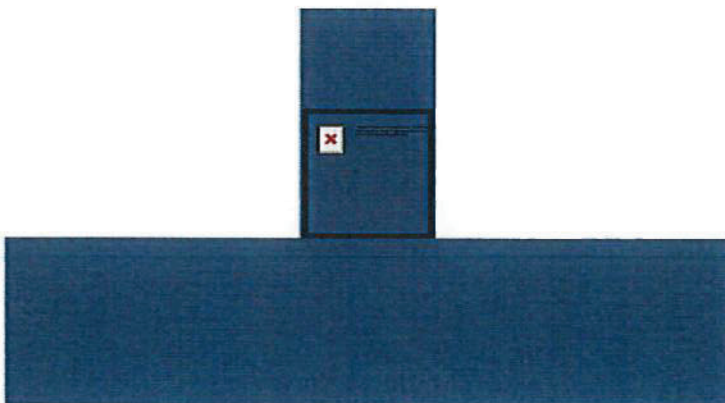
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From: Analog Jamieson <messenger@messaging.squareup.com>

Date: Tuesday, May 14, 2024 at 10:45

To: Rick Christiaanse <[REDACTED]>

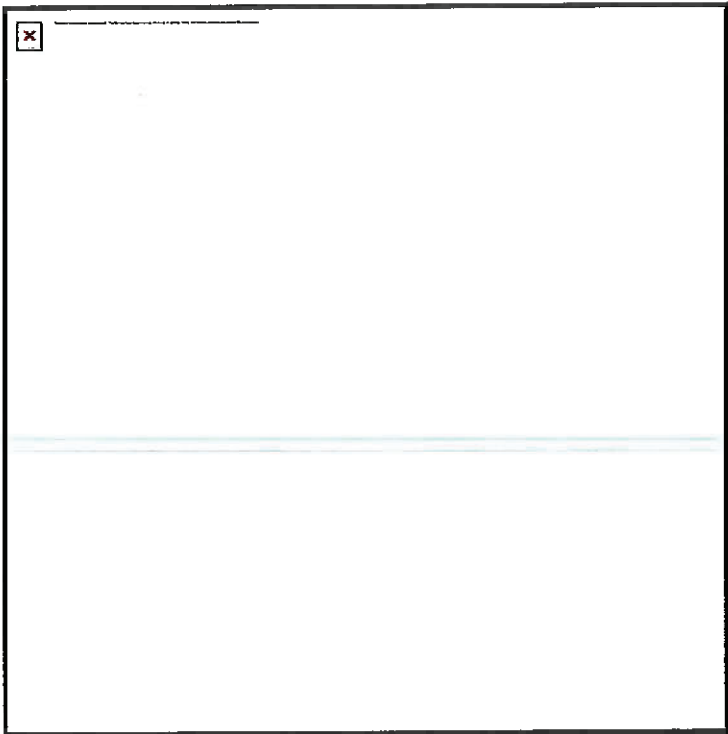
Subject: Receipt from Analog Jamieson



Analog Jamieson

\$ 12.74

▪		
Americano		\$4.10
12 oz		
Godfather Original		\$0.00
Black		\$0.00
Latte		\$6.45
16 oz		
Godfather Original		\$0.00
1 % Milk		\$0.00
SF Vanilla		\$0.50
▪		
Purchase Subtotal		\$10.55
GST (5%)		\$0.53
Tip		\$1.66
▪		
Total		\$12.74



FAIRMONT WATERFRONT
900 Canada Pl
Vancouver, BC
Tel: (604) 691-1991

04. ARC Restaurant

Server: Vivian w. Check: 437803
Table: 32A Date: 2024-05-22
Guests: 2 Time: 1:47:06 PM
christiaanse

----- TRANSACTION RECORD -----
THE FAIRMONT WATERFRONT
900 CANADA PL
VANCOUVER BC

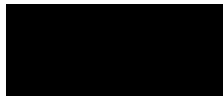
Purchase

May 22, 2024 14:26:19

Sequence: 001 408
Auth#: **826747** Response: 00-025
Batch: 001 Server: 6587
Table: 437803 [32A - 437803]
Check: d3761b09-559d-4ff4-958b-12add \ 932bdb4
32A - 437803

Amount \$ 87.99
Tip \$ 13.20

Total \$ 101.19



Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

2 POP 12.00
1 Tuna Nicoise 27.00
1 Falafel Burger 28.00
1 CAPPUCCINO 8.00
1 LATTE DECAF 8.00

FOOD: 83.00
SUBTOTAL: 83.00
GST (837671288): 4.15
PST - 7%: 0.84

TOTAL: 87.99

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

GST 837671288RT0001

Thank you for visiting ARC



FAIRMONT PALLISER

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

07 - Hawthorn Lounge

Server: Meron Check: 404559
Table: 410 Date: 2024-05-30
Guests: 2 Time: 1:06:16 PM

1 Sirloin Steak 39.00
1 Steelhead Trout 43.00
1 Cran/Soda 6.00
1 DBI Latte 7.50

SUBTOTAL: 95.50
TAX: 4.78

TOTAL: 100.28

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

GST # 846543619

ALFORNO - LIVINGSTON

Try our Lavender Latte TODAY!

iPad39/381572-Livingston A810729.34213
Duplicate C810729.1943 2024-05-29, 12:31 PM

2 Ham & Brie Baguette 12.50 25.00
12oz Americano 4.25
16oz Lemon Lavender Fizz 7.50

SUB-TOTAL 36.75
5% GST (on 36.75) 1.84

Total CA\$ 38.59

 CA\$ 42.44
| Tip CA\$ 3.85
| Amount paid CA\$ 38.59

VAT:Alforno - Livingston
Now serving Ube Cold Foam!
T2G 2G8 Calgary
info.liv@alforno.ca
Please let us know how we did today!
Lightspeed (K) 24.20.0.18361

* DUPLICATE #1 *

2024-05-29, 12:31 PM Receipt R810729.34213
Lightspeed (K) 24.20.0.18361

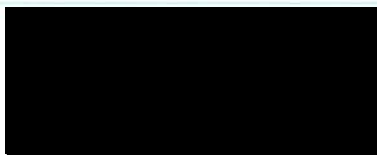
CUSTOMER RECEIPT

ALFORNO - LIVINGSTON

Try our Lavender Latte TODAY!

* PAYMENT RECEIVED #1 *

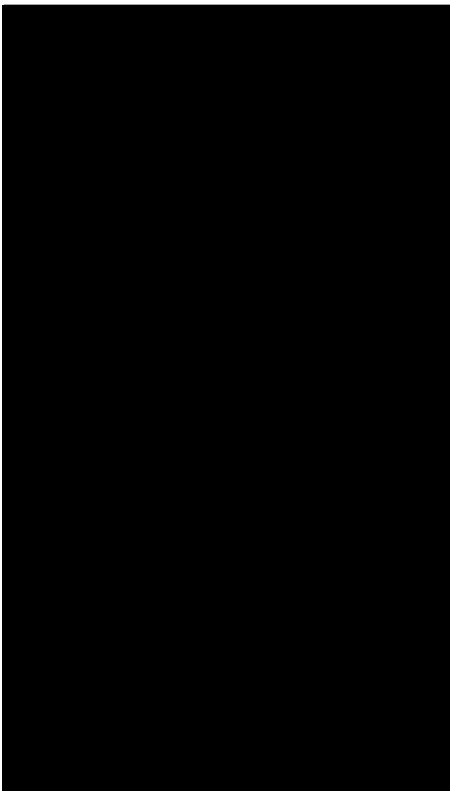
iPad39/Livingston (381572) A810729.34213
Payment Q810729.34292 2024-05-29, 12:31 PM



CA\$ 42.44

CA\$ 3.85
CA\$ 38.59

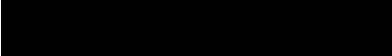
Paid with Lightspeed Payments
CARDHOLDER COPY



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

Purchase

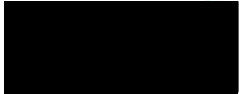
May 30, 2024 13:07:10



Sequence: 001 013
Auth#: 822304 Response: 00-025
Batch: 001 Server: 2011
Table: 404559 [410 - 404559]
Check: a1589c17-8f69-44c8-821b-2a31e \\
ebe67e5
410 - 404559

Amount \$ 100.28
Tip \$ 18.05

Total \$ 118.33



Approved

FF/DT 00
Signature Not Required

#<32>

Tuk Tuk Thai (Fifth Avenue Place)
211, 420 2nd Street, SW
Calgary, AB T2P 3K4
Phone (403)453-5636
tuktukthai.com

=====
Date: May 31, 2024 Time: 12:15PM
Bill: 0032 Table : <32>

1 Pad Thai - Chicken 14.95
1 Red Curry - Chicken 14.95

Subtotal 29.90
GST 761467539 1.50

Total \$31.40

 31.40

Open Time : May 31, 2024 12:14PM

Order Checked By: _____

Food: _____

Beverages: _____

Utensils: _____

Brix + Barrel
351 4 Avenue Southwest
Calgary, AB
Canada, T2P0J4
Tel: +1 4038600173
Printed May 31, 2024 at 9:09 PM

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

BRIX + BARREL
351 4 AVE SW
CALGARY AB

May 31, 2024 at 9:09 PM Order #: 28316

Table: 201, 17 guests Server: Hannah Q
Party Name: Laura Food

gst #: 815726484RT0001

L&S Enchiladas	\$28.00
2 x Cajun Sirloin	\$66.00
3 x Cajun Sirloin	\$99.00
4 x Spicy Butter Shrimp	\$76.00
Chopped Salad	\$29.00
L&S Enchiladas	\$28.00
Hunter Schnitzel	\$28.00
2 x Tagliatelle	\$54.00
2 x Charred Tomato Bruschetta	\$36.00
4 x Tuna Tataki	\$76.00
3 x Salt & Pepper Squid	\$51.00

food Total \$571.00

Sub Total \$571.00

gst \$28.55

Gratuity (20%) \$114.20

Total \$713.75

Purchase

May 31, 2024 21:12:03

Ref#: 244-0SEDSW3CACZENVK

Auth#: 843360 Response: 00-025

Order: MGO1717211522324

Username: 2373

Amount \$ 713.75

Approved

Important: Retain this copy for your record

Thank You! Please rate your experience:
1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

Tip Guide:

15%=\$107.06 18%=\$128.48 20%=\$142.75

Printed from iPad using TouchBistro Pro

Admin Temp

From: Rick Christiaanse
Sent: June 1, 2024 9:39 AM
To: [REDACTED]
Subject: Fwd: Receipt from Analog Jamieson

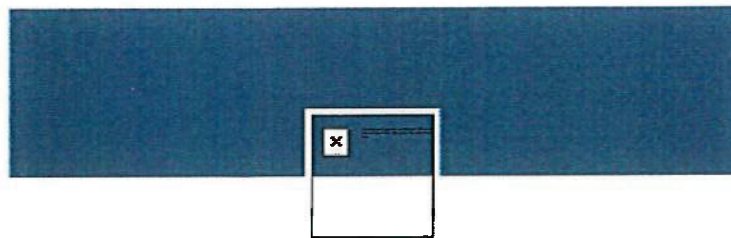
Rick Christiaanse
Chief Executive Officer

[REDACTED]

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Begin forwarded message:

From: Analog Jamieson <messenger@messaging.squareup.com>
Date: May 31, 2024 at 10:05:33 MDT
To: Rick Christiaanse [REDACTED]
Subject: Receipt from Analog Jamieson
Reply-To: Analog Jamieson
<CAESPhkNTdiOTRINzQtNjl1My00NjFiLWE2YjgtZDNiZjY4MzQyZmJhGgtjOjUxODIwNjQ3OClJbWVzc2VuZ2VyliAokk0Tmg90vA3Nh8pyz0j3qi/l6CfCoW+FxyWckwwEWQ==@reply2.squareup.com>



Analog Jamieson

\$ 14.12

Latte \$6.45
16 oz
Godfather Original \$0.00
Vanilla \$0.50
ButterBlock \$5.25
Kouign Amman

Purchase Subtotal \$11.70

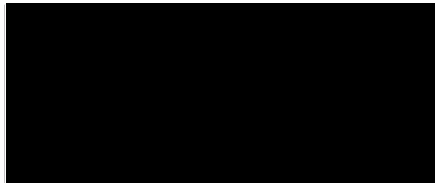
GST (5%) \$0.58

Tip \$1.84

Total \$14.12



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



2024-
05-31-
9:59
#5s8k
Auth
code:
864368

AID: A000000025010801

No CVM

GST/HST: 793738741RT0001

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



Brix + Barrel
351 4 Avenue Southwest
Calgary, AB
Canada, T2P0J4
Tel: +1 4038600173
Printed June 4, 2024 at 12:13 PM

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

BRIX + BARREL
351 4 AVE SW
CALGARY AB

June 4, 2024 at 12:13 PM

Order #:
28439

Purchase

Jun-04-2024 12:14:19

Table: 20, 2 guests
Party Name: 11
gst #: 815726484RT0001

Server: Heidi

Prawn Kale Caesar \$24.00
Chopped Salad \$29.00

food Total \$53.00

Sub Total \$53.00
gst \$2.65

Total \$55.65

Auth#: 862964 Response: 00-025
Order: MGO1717524858616
Username: 7008

Amount \$ 55.65
Tip \$ 10.01

Total \$ 65.66

Thank You! Please rate your experience:
1. 2. 3. 4. 5. 6. 7. 8. 9. 10.

Tip Guide:
15%=\$8.35 18%=\$10.02 20%=\$11.13

Printed from iPad using TouchBistro Pro

Approved

Signature Not Required

Important: Retain this copy for your
record

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

910780035 Annie T.

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

SALE

CHK 2070 TBL 18/1 GST 2
20 Jun '24 7:39 AM

Server #: 000001.1

1 Eggs Benedict 25.00
1 Omelette 3 Egg 26.00
2 Coffee @ 5.00 10.00

Subtotal \$61.00
GST#R815462536 \$3.05

7:40 AM

Total Due \$64.05

GRATUITY: _____

TOTAL: _____

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____

REF#: 00000001

Batch #: 616

06/20/24

08:20:05

APPR CODE: 805052

Trace: 1

AMOUNT \$64.05
TIP \$12.81
TOTAL \$76.86

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Admin Temp

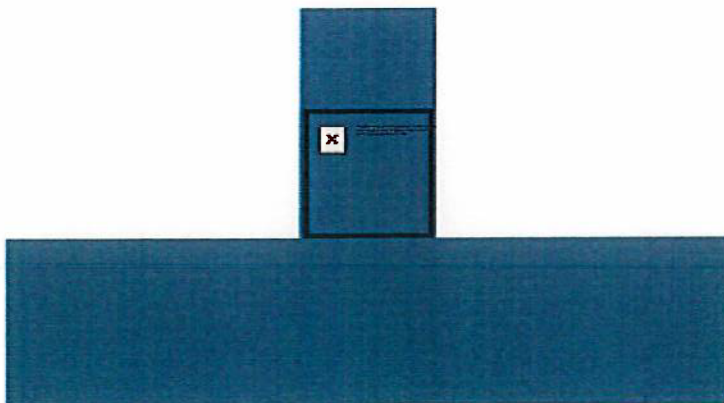
From: Rick Christiaanse
Sent: June 21, 2024 9:27 AM
To: [REDACTED]
Subject: FW: Receipt from Analog Jamieson

Rick Christiaanse
Chief Executive Officer



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From: Analog Jamieson <messenger@messaging.squareup.com>
Date: Friday, June 21, 2024 at 09:22
To: Rick Christiaanse [REDACTED]
Subject: Receipt from Analog Jamieson



Analog Jamieson

\$22.88

▪		
	Vegan Peach Danish	\$7.00
	Iced Latte	\$5.50
	12 oz	
==	Godfather Original	\$0.00
	Latte	\$6.45
	16 oz	
	Godfather Original	\$0.00
	1 % Milk	\$0.00
	Vanilla	\$0.50

▪		
==	Purchase Subtotal	\$18.95
	GST (5%)	\$0.95
	Tip	\$2.98
▪		
	Total	\$22.88

