



## Expense Report July 1-September 30, 2024

**Rick Christiaan**  
Chief Executive Officer

### 1.) Travel

Travel Type	Description	Date	Amount	Notes
<b>UK Investor Outreach</b> London, United Kingdom	Taxi/Uber	June 24-July 1, 2024	177.72	<i>not previously claimed</i>
	Taxi/Uber		38.77	<i>not previously claimed</i>
	Long distance		84.00	<i>not previously claimed</i>
			300.49	
<b>Calgary Travel</b> Calgary, Alberta	Taxi/Uber	July 3, 2024	8.41	
<b>Edmonton Travel</b> Edmonton, Alberta	Accommodations	July 30 - August 2, 2024	703.92	
	Investor lunch meeting		472.94	<i>10 attendees</i>
	Working session		23.56	<i>2 attendees</i>
	Working session		54.70	<i>2 attendees</i>
	Meals(3 breakfasts, 1 lunch, 3 dinners)		137.00	<i>receipts not required for per diems or allowances</i>
	Incidentals(3days)		22.05	<i>receipts not required for per diems or allowances</i>
			1,414.17	
<b>Edmonton Travel</b> Edmonton, Alberta	Airfare	August 9-15, 2024	268.00	<i>flight pass</i>
	Accommodations		1,343.28	
	Taxi/Uber		31.41	
	Taxi/Uber		52.00	
	Stakeholder lunch meeting		178.92	<i>4 attendees</i>
	Stakeholder coffee meeting		6.46	<i>2 attendees</i>
	Stakeholder coffee meeting		7.20	<i>2 attendees</i>
	Stakeholder coffee meeting		5.48	<i>2 attendees</i>
	Investor dinner meeting		1,500.00	<i>15 attendees</i>
	Investor dinner meeting		654.38	<i>15 attendees</i>
	Investor breakfast meeting		66.91	<i>2 attendees</i>
	Investor dinner meeting		250.28	<i>3 attendees</i>
	Meals(3 breakfasts, 2 lunches, 3 dinners)		154.00	<i>receipts not required for per diems or allowances</i>
	Incidentals(6 days)		44.10	<i>receipts not required for per diems or allowances</i>
			4,562.42	
<b>Vancouver Meeting</b> Vancouver, British Columbia	Parking	August 16, 2024	4.15	
<b>Executive Leadership Team Development</b> Kananaskis, Alberta	Car rental	August 26-29, 2024	394.04	
	Accommodations		1,323.60	
	Parking		47.25	
	Alberta Parks Pass		94.50	
	Working session		148.68	<i>6 attendees</i>
	Working session		40.32	<i>6 attendees</i>



## Expense Report July 1-September 30, 2024

**Rick Christiaan**  
Chief Executive Officer

Travel Type	Date	Amount	Notes
Incidentals(3 days)		22.05	receipts not required for per diems or allowances
		2,070.44	
<b>Toronto Investor Outreach</b>			
Toronto, Ontario	September 8-13, 2024	1,990.32	
Airfare		2,743.09	
Accommodations		15.53	
Taxi/Uber		30.00	
Taxi/Uber		44.74	3 attendees
Investor meeting		141.71	5 attendees
Investor meeting		664.03	5 attendees
Investor dinner meeting		173.34	5 attendees
Investor lunch meeting		16.33	3 attendees
Working coffee meeting		379.55	4 attendees
Investor dinner meeting		149.50	5 attendees
Investor breakfast meeting		9.88	2 attendees
Investor coffee meeting		236.01	5 attendees
Investor lunch meeting		76.00	3 attendees
Investor meeting		62.06	3 attendees
Working lunch meeting		198.00	receipts not required for per diems or allowances
Meals(3 breakfasts, 3 lunches, 4 dinners)		29.40	receipts not required for per diems or allowances
Incidentals(4 days)		6,959.49	
<b>Edmonton Meetings/Board Meeting</b>			
Edmonton, Alberta	Sep 13-21, 2024	268.00	flight pass
Airfare		234.64	
Accommodations		1,676.85	
Accommodations		3.50	
Train		304.30	3 attendees
Investor dinner meeting		398.03	19 attendees
Stakeholder lunch meeting		1,496.25	17 attendees
Stakeholder dinner meeting		10.57	2 attendees
Working coffee meeting		72.46	2 attendees
Investor lunch meeting		144.00	receipts not required for per diems or allowances
Meals(3 breakfasts, 3 lunches, 2 dinners)		44.10	receipts not required for per diems or allowances
Incidentals(6 days)		4,652.70	
<b>Global Business Forum</b>			
Banff, Alberta	Sep 25-27, 2024	420.96	
Car rental		1,032.00	
Accommodations		63.61	
Car rental fuel		22.00	
Park pass		90.00	
Parking		60.00	receipts not required for per diems or allowances
Meals(2 breakfasts, 2 lunches)		14.70	receipts not required for per diems or allowances
Incidentals(2 days)		1,703.27	



**Expense Report**  
**July 1-September 30, 2024**

**Rick Christiaan**  
Chief Executive Officer

Travel Type	Date	Amount	Notes
Total Travel Expenses		<u>\$ 21,675.54</u>	

**2.) Hospitality and Working Session**

Vendor	Description	Date	Amount	Notes
Analog Jamieson	Working Session	July 2, 2024	20.47	2 attendees
Analog Jamieson	Working Session	July 9, 2024	15.57	2 attendees
Analog Jamieson	Working Session	July 12, 2024	17.45	2 attendees
Analog Jamieson	Working Session	July 15, 2024	14.43	2 attendees
Analog Jamieson	Hospitality	August 8, 2024	3.15	2 attendees
Analog Jamieson	Working Session	August 8, 2024	35.50	11 attendees
Starbucks	Working Session	August 29, 2024	10.29	2 attendees
Alforno	Hospitality	August 30, 2024	18.76	2 attendees
OEB Breakfast	Hospitality	August 30, 2024	60.48	2 attendees
Annabelle's Kitchen	Working Session	September 24, 2024	687.50	11 attendees
Total Hospitality and Working Session Expenses			<u>\$ 883.60</u>	
Total Expenses for the Period			<u>\$ 22,559.14</u>	

Admin Temp

From: Rick Christiaanse  
Sent: July 1, 2024 2:25 PM  
To:   
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.

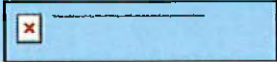
----- Forwarded message -----  
From: **Uber Receipts** <noreply@uber.com>  
Date: Mon, Jul 1, 2024 at 12:00 AM  
Subject: [Personal] Your Monday morning trip with Uber  
To:



Total £102.68  
July 1, 2024

Thanks for riding, Rick

We hope you enjoyed your Uber Ride this morning.



Total

£102.68

Trip fare

£96.18



Exec 17.37 miles | 43 min





[Report lost item >](#)

[Contact support>](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber London Ltd.  
Aldgate Tower, First Floor, 2  
Leman Street, London, E1 8FA



# Licensed Taxi

Fare receipt

7187

Licence Number

Date

25 June 2024

From

To

Driver's Signature

Fare

£22 : 40 p

Thank you





July 01, 2024  
RICK CHRISTIAANSE



## Mobile services

RICK CHRISTIAANSE

Charges for

Go to [telus.com/myaccount](https://telus.com/myaccount) for device related details

### Partial charges

\$2 Can-US LD/SMS (exp. Jul 02 2024) \$0.07  
Total partial charges \$0.07

### Monthly and other charges (Jul 02 to Aug 01)

Peace of Mind for Business - \$84.00  
30GB High Speed Data  
Can - Can/US LD \$0.80/min  
Endless Data - No Data Overages  
Hotspot up to 30GB  
UL Can - Can LD min  
Unlimited Messaging  
includes Included Text Messaging  
Total monthly and other charges \$84.00

### Add-ons (Jul 02 to Aug 01)

Easy Roam US - \$14/day Business \$5.00  
Bus Visual Voicemail 5 \$4.00  
\$4 Can-US LD/SMS  
Easy Roam INTL - \$16/day Business  
Total add-ons \$9.00

### Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, \*611 calls, etc.

Long Distance - US/International Voice Usage	\$0.00
Free 46:00 (MIN)	
Total used 46:00 (MIN)	
Long Distance - Domestic Phone	\$0.00
Free 304:00 (MIN)	
Total used 304:00 (MIN)	
Easy Roam INTL	\$80.00
Total used 5 (Day)	
Text Msg - Sent	\$0.00
Total used 49 (Msg)	
Data Usage - Mobile High Speed	\$0.00
Total used 449.684 (MB)	
Picture Messaging - Picture Receive	\$0.00
Total used 2 (Pic)	
Text Msg - Received	\$0.00
Total used 106 (Msg)	
Data Usage	\$0.00
Total used 665.101 (MB)	
International GPRS Data Roaming	\$0.00
Total used 0.975 (MB)	

## Admin Temp

---

**From:** Rick Christiaanse [REDACTED]  
**Sent:** July 7, 2024 11:14 AM  
**To:** [REDACTED]  
**Subject:** Fwd: [Personal] Your Wednesday afternoon trip with Uber

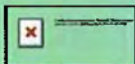
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,

Rick Christiaanse  
[REDACTED]

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

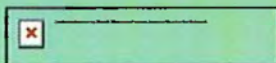
**From:** **Uber Receipts** <[noreply@uber.com](mailto:noreply@uber.com)>  
**Date:** Thu, Jul 4, 2024 at 14:33  
**Subject:** [Personal] Your Wednesday afternoon trip with Uber  
**To:** [REDACTED]



Total CA\$8.41  
July 3, 2024

# Thanks for tipping, Rick

Here's your updated Wednesday  
afternoon ride receipt.



# Total

# CA\$8.41

---

Trip fare	CA\$5.80
-----------	----------

---

Subtotal	CA\$5.80
----------	----------

Booking Fee 	CA\$2.24
---	----------

Wait Time 	CA\$0.22
---	----------

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

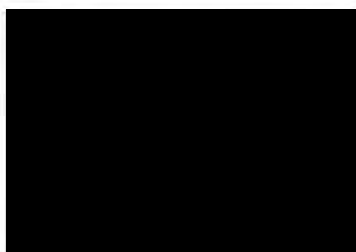
Tip	CA\$1.00
-----	----------

Promotion	-CA\$1.74
-----------	-----------

GST	CA\$0.44
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## Payments

	CA\$7.41
	CA\$1.00

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

[Switch Payment Method](#)

[Download PDF](#)



# JW MARRIOTT

## EDMONTON ICE DISTRICT

Rick Christiaanse

Room: 2213  
 Folio: [REDACTED]  
 Cashier: 78  
 Arrival: 07-30-24  
 Departure: 08-02-24  
 Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
07-30-24	Executive Lounge	Room# 2213 : CHECK# 0031737	56.20	
07-30-24	Special Corporate (15/17/18 SPE)		209.00	
07-30-24	DMF		6.27	
07-30-24	Tourism Levy		8.61	
07-30-24	GST		10.76	
07-31-24	Special Corporate (15/17/18 SPE)		209.00	
07-31-24	DMF		6.27	
07-31-24	Tourism Levy		8.61	
07-31-24	GST		10.76	
08-01-24	Special Corporate (15/17/18 SPE)		209.00	
08-01-24	DMF		6.27	
08-01-24	Tourism Levy		8.61	
08-01-24	GST		10.76	
08-02-24	<span style="background-color: black; color: black;">[REDACTED]</span>			760.12

Total	760.12	760.12
Balance Due	0.00	CDN

**GST Summary**

Reg. No: 73961 5284 RT0002  
 Room 32.28  
 F&B 0.00  
 Other 0.00  
**Total 32.28**

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



10150 101 St NW  
Edmonton, AB T5J 3P4  
11027 Briann

2

CHK 4263 TBL 30/1  
GST 10

31 Jul'24 11:10 AM

Dine In

1 STK SALAD	26.00
1 SAN PELLEGRINO	10.00
2 BREAD & BUTTER	18.00
1 DBL ESPRESSO	6.00
1 SAN PELLEGRINO	10.00
1 STK SALAD	26.00
1 BREAD & BUTTER	9.00
1 COFFEE	4.00
1 STELLA SLV	9.75
1 STK SALAD	26.00
1 BRUSSEL SPROUTS	10.00
1 CAFE LATTE	6.00
1 STK SALAD	26.00
1 BRUSSEL SPROUTS	10.00
1 POP	4.00
1 LUX POUTINE	9.00
1 BEEF DIP	23.00
1 POP	4.00
1 STK SALAD	26.00
1 STK SALAD	26.00
1 POP	4.00
1 STK SALAD	26.00
1 STELLA SLV	9.75
1 STK SALAD	26.00
1 POP	4.00
1 STK SALAD	26.00
18% Auto Gratuity	69.21
18.00 %	
Subtotal	\$384.50
Other	\$69.21
GST	\$19.23
Total Due	\$472.94

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

\*\* TRANSACTION RECORD \*\*  
Tran. #: 3485  
Lookup #: 0348520094729  
RUC: Restaurant  
Table #: 30  
Check #: 4263  
Group #: 0  
Employee #: 5353

Amount CAD\$472.94

APPROVED 829958  
00-000 (000) 829958  
LUXSCS13  
000163997313  
07/31/2024 1:47:31 PM

TUR: 0000008000  
TSI: F800

VERIFIED BY PIN

Customer Copy

THANK YOU  
Come Again

Thank You and Come Again!

**GURU KITCHEN + BAR**  
10025-170 ST NW, Main Floor,  
Edmonton Tower  
EDMONTON, AB T5P 4R5  
7803996488

Cashier: Employee  
Transaction 116464

Total CA\$46.36  
Tip CA\$8.34  
CREDIT CARD SALE CA\$54.70

Retain this copy for statement  
validation

01-Aug-2024 12:18:43PM  
CA\$54.70 | Method:  
CONTACTLESS

AID: A000000025010801  
ATHNWKNM: AMEX  
NO CARDHOLDER VERIFICATION

GURU KITCHEN + BAR

EDMONTON ICE DISTRICT  
#108, 10111 104 AVENUE  
Phone: (780) 757-8861  
GST # 734144156R10001

0001 Table 9 #Party 2  
ALOMA S 11:34a 08/01/24

1 FISH MOILEE (L),  
butter naan (1),  
1 BUTTER CHICKEN (L),  
butter naan (1),  
1 DIET PEPSI

19.95  
19.95  
4.25

Sub Total: 44.15  
TAX: 2.21

08/01 12:21p TOTAL: 46.36

3 HOUR FREE PARKING ASK FOR DETAILS

SIGNATURE REQUIRED

MERCHANT COPY

NOA KINH  
108570 #HLTV  
02 LD/LL  
420-10

APPROVED

623.56

TOTAL 623.56  
PURCHASE AMOUNT 623.56

RECEIVED  
NUMBER 108570  
DATE 10/01/2024  
TIME 12:08:21

CARD TYPE  
CARD

EDMONTON AB  
13409 Stony Plain Rd NW  
Edmonton, AB T5N 2C4  
Canada  
ph: 780-464-4200  
Belief: Aug 01, 2024 11:07:42  
table: 21  
tableRef: 3237694  
server: Esra  
2 late latte  
2 muffin  
Sub total  
Back d goods 3ST  
Total  
Ref: none  
GS #884278126  
"Who makes everyt"





# JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaanse  
No Address  
No Street  
Nowhere 00000  
United States

Room: [REDACTED]  
Folio:  
Cashier: 98  
Arrival: 08-09-24  
Departure: 08-15-24  
Reference:

Folio No.: [REDACTED]

Date	Description	Additional Information	Charges	Credits
08-09-24	Special Corporate (15/17/18 SPE)		209.00	
08-09-24	DMF		6.27	
08-09-24	Tourism Levy		8.61	
08-09-24	GST		10.76	
08-10-24	Special Corporate (15/17/18 SPE)		209.00	
08-10-24	DMF		6.27	
08-10-24	Tourism Levy		8.61	
08-10-24	GST		10.76	
08-11-24	Special Corporate (15/17/18 SPE)		209.00	
08-11-24	DMF		6.27	
08-11-24	Tourism Levy		8.61	
08-11-24	GST		10.76	
08-12-24	Special Corporate (15/17/18 SPE)		209.00	
08-12-24	DMF		6.27	
08-12-24	Tourism Levy		8.61	
08-12-24	GST		10.76	
08-13-24	Special Corporate (15/17/18 SPE)		209.00	
08-13-24	DMF		6.27	
08-13-24	Tourism Levy		8.61	
08-13-24	GST		10.76	
08-14-24	GST Exemption		-53.80	
08-14-24	Special Corporate (15/17/18 SPE)		209.00	
08-14-24	DMF		6.27	
08-14-24	Tourism Levy		8.61	
08-14-24	GST		10.76	
08-15-24	GST Exemption		-10.76	

## GST Summary

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

Total	1,343.28	0.00
Balance Due	1,343.28	CDN

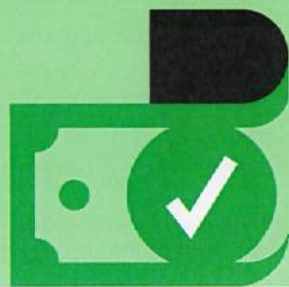
JW Marriott Edmonton ICE District  
10344 102 Street | Edmonton, Alberta T5J 0K9 Canada  
Telephone: (780) 784-7950 Toll Free: (888) 236-2427

Uber

Total CA\$31.41  
August 10, 2024

## Thanks for tipping, Rick

Here's your updated Saturday  
afternoon ride receipt.



Total

CA\$31.41

👤 You earned CA\$1.24 Uber Cash with Uber One

---

Trip fare

CA\$26.02

---

Subtotal

CA\$26.02

Tip

CA\$4.09

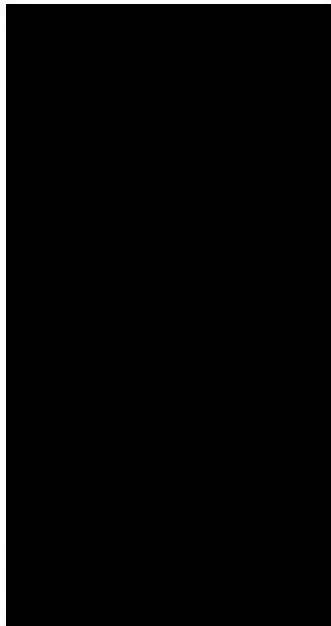
GST

CA\$1.30

---

### Payments

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CA\$26.19

CA\$1.13

CA\$1.24

CA\$2.85

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

[Switch Payment Method](#)

[Download PDF](#)

**You rode with Marwan**

**4.99★** Rating



Has passed a multi-step safety screen

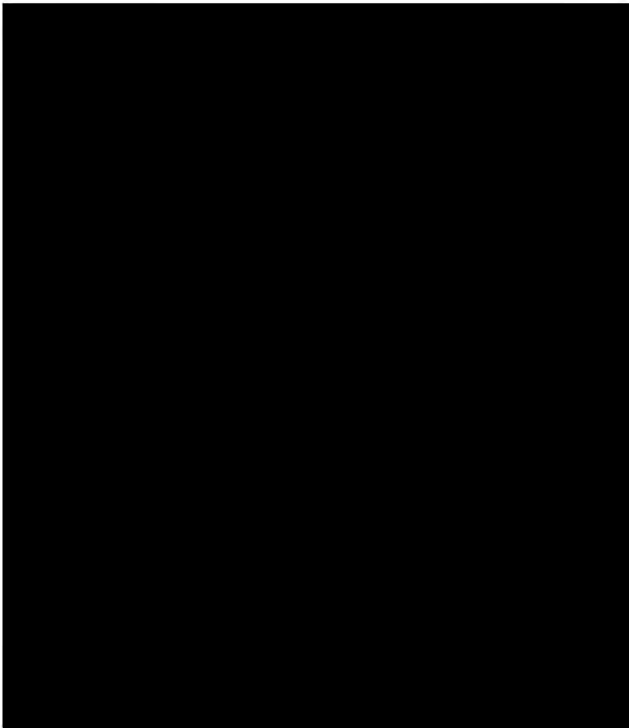


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)



18.39 kilometers | 23 min



Uber

Total **CA\$52.00**  
August 15, 2024

## Thanks for tipping, Rick

Here's your updated Thursday  
afternoon ride receipt.



Total

CA\$52.00

Ⓢ You earned CA\$1.98 Uber Cash with Uber One

---


Trip fare

CA\$39.13


---

Subtotal

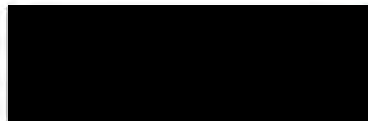
CA\$39.13

Booking Fee 

CA\$0.15

Wait Time 	CA\$0.24
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Tip	CA\$6.78
GST	CA\$2.15

### Payments



CA\$52.00

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

[Switch Payment Method](#)

[Download PDF](#)

## You rode with DILPREET

4.94★ Rating



Has passed a multi-step safety screen

----- TRANSACTION RECORD -----  
VICKY'S BISTRO WINE BAR LTD  
100501 FESTIVAL AVENUE  
SHERWOOD PARK AB

**Purchase**

Aug 10 2024 13:45:26

Entry: Tap EMV (H)  
Ref#: 474-0SI0PJQ51Q2QW60  
Auth#: 827141 Response: 00-025  
Order: MGO1723319125230  
Username: server

Amount \$ 149.10  
Tip \$ 29.82  
Total \$ 178.92

**Approved**

FF/PT 00

Important: Retain this copy for your  
record

VICKY'S BISTRO|WINEBAR  
100, 501 Festival Ave  
Sherwood Park, AB  
780-417-1750  
GST# R803312867

124 JEN

Check: 793 Guests: 0  
Table: 83-1  
08/10/2024 12:07PM

1	DIET COKE	3.50
1	COKE	3.50
1	LAMB LOLLIPOPS	34.00
2	SALMON SALAD	70.00
1	CHICKEN SOUVLAKI	31.00
	CAESAR SALAD	

Subtotal	142.00
G.S.T.	7.10
<b>Total Due</b>	<b>\$149.10</b>

\*\*\*NOW OPEN DAILY AT 11AM\*\*\*  
UNWINED WEDNESDAYS 20% OFF ALL WINES

# #COFFEE

Remedy Cafe (Bell Tower)  
10104 103 Ave, Kiosk #150, Bell Tower  
Edmonton, AB T5J 0H8  
Phone (780)752-9090

=====

Date: Aug 12, 2024	Time: 12:55PM
Server: Autumn	
Bill: 78463	Table : COFFEE

2	San! Pan! Can!	5.70
2	Bottle Deposit \$0.10	0.20

Subtotal	5.90
GST	0.30

-----

Total	6.20
-------	------

	7.20
Gratuity	(1.00)

Beverages 5.90

Open Time : Aug 12, 2024 12:55PM

## LUI CHIS ESPRESSO AND FINE TREAT

3814 23 STREET NW  
EDMONTON AB T6T 1K7  
780 655-1197  
Mon 08/12/2024 1:31 PM

R Latte	CA\$4.75
flavor	CA\$0.85
Sub Total:	\$5.60
GST	\$0.28
Tip:	\$0.58
Total:	\$6.46

APPROVED	PURCHASE	845727
----------	----------	--------

Thank You for choosing  
Lui-Chi's!

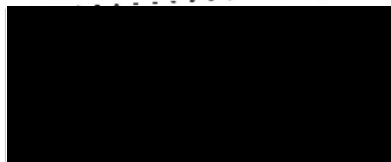


LUI CHIS ESPRESSO AND  
FINE TREAT

3814 23 STREET NW  
EDMONTON AB T6T 1K7  
780 655-4193  
Tue 08/13/2024 1:26 PM

R Latte	CA\$4.75
Sub Total:	\$4.75
GST	\$0.24
Tip:	\$0.49
Total:	\$5.48

APPROVED	PURCHASE	863714
----------	----------	--------



Thank You for choosing  
Lui-Chi's!

Image "Sabor" not found

**Sabor Restaurant**  
10220 103 St NW  
EDMONTON, AB T5J 0Y8  
(780)757-1114  
GST#839736816RT0001  
**Table #102**

Trans #: 3835 Serv: Roxy  
8/13/2024 9:11 PM # Cust: 17

Quan	Descript	Cost
15	SET DINNER	\$1,125.00
1	SET DINNER	\$75.00

Net Total: \$1,200.00  
GST \$60.00

TIP: \$240.00  
TOTAL: \$1,500.00

Thank You  
<-REPRINTED->

**SABOR RESTAURANT**  
10220 103 STREET NW 109  
EDMONTON, AB T5J 0Y8  
7807571114  
WWW.SABOR.CA

Cashier: Employee

Transaction 204806

Invoice #: 3835

Total \$1,500.00

CREDIT CARD SALE \$1,500.00

Retain this copy for statement  
validation

13-Aug.-2024 9:13:18p.m.  
\$1,500.00 | Method: EMV

Online: <https://clover.com/p/HWWA08H01J7KC>

Image "Sabor" not found

**Sabor Restaurant**  
**10220 103 St NW**

EDMONTON, AB T5J 0Y8

(780)757-1114

GST#839736816RT0001

**Table #102-2**

Trans #: 3878    Serv: Roxy  
8/13/2024 9:11 PM    # Cust: 1

Quan	Descript	Cost
3	Manhattan	\$48.00
3	Evodia Bottle	\$174.00
1	Masi Masianco Bottle	\$48.00
1	Blue Mountain Pinot Gris	\$78.00
2	Original Caipirinha	\$30.00
1	Cachaca Rum	\$9.00
1	Misty SB 6oz	\$13.00
1	Hendricks	\$12.00
1	Ketel One Martini	\$20.00
1	Grand Marnier	\$11.00
2	Tawny 10yr	\$28.00
4	Pop	\$18.00
1	Orange You Glad To See Me	\$14.00
1	DBL Espresso	\$5.50
3	Espresso	\$10.50
1	Decaf Americano	\$4.50

Net Total: \$523.50  
GST \$26.18

TIP: \$104.70  
TOTAL: \$654.38

Thank You  
<-REPRINTED->

**SABOR RESTAURANT**

10220 103 STREET NW 109

EDMONTON, AB T5J 0Y8

7807571114

WWW.SABOR.CA

Cashier: Employee

Transaction 204805

Invoice #: 3878

Total \$654.38

CREDIT CARD SALE \$654.38

Retain this copy for statement  
validation

13-Aug.-2024 9:12:25p.m.

\$654.38 | Method: EMV

Online: <https://clover.com/p/NTBQW210VXFTC>

**OEB Breakfast Co**  
10174 100A STREET NW  
EDMONTON, AB T5J 0R6  
5875200936  
[HTTPS://EATOEB.COM/](https://eatoeb.com/)

Cashier: OEB

Transaction 105718

Total	\$56.70
Tip	\$10.21
CREDIT CARD SALE	\$66.91

Retain this copy for statement  
validation

14-Aug.-2024 9:11:23a.m.  
\$66.91 | Method: EMV



Online: <https://clover.com/p/4H6N7XWVN25Q8>

**OEB Breakfast Co.**

10174 100A Street  
kellyramsey@eatoeb.com  
Edmonton, AB T5J 0H3  
Phone (587) 520 0936

8/14/2024 9:09:15 AM  
Order Id: 3095549511227399  
Table 14  
Employee: Em T

1 Korean Bulgogi Benny	\$22.00
No Potato sub Fruit	\$1.00
1 Korean Bulgogi Benny	\$22.00
No Potato sub Fruit	\$1.00
1 Coffee	\$4.00
1 Coffee	\$4.00

Sub Total \$54.00

GST \$2.70

Order Total \$56.70

Balance Due \$56.70

PLEASE PAY YOUR SERVER

EGGS, HONEY, COFFEE? OH MY!  
Take some home today!

-Ask your server for details-

GST# : 70588 7883 RT0001

# chop

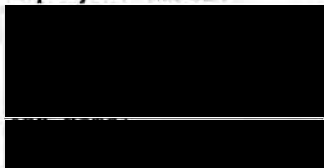
STEAKHOUSE BAR

CHOP - 110  
10235 101 Street  
Edmonton AB T5J 3E9  
780-441-3075

EDMONTON DOWNTOWN

0034a TABLE # 144  
KELSEY P SvrCk: 2 5:33p 08/14/24

\*\* TRANSACTION RECORD \*\*  
Tran. #: 44  
Lookup #: 00044200925028  
RVC: LOUNGE  
Table #: 144  
Check #: 34 Group #: 0  
Employee #: 578  
Employee: KELSEY



Amount \$212.10  
Tip \$38.18  
=====

TOTAL CAD\$250.28

APPROVED 828437  
00-000 (000) 828437  
115CCS20  
000164828757  
08/14/2024 6:53:40 PM

TVR: 0000000000  
TSI: F800

VERIFIED BY PIN

Customer Copy

THANK YOU  
Come Again

DIET COLA	4.50
GREEN TEA SOUR	7.50
MEXI STREET CORN RIBS	17.00
CHILI GARLIC SHRIMP	17.00
CHKN AVOCADO BOWL	25.00
SIRLOIN OSCAR,	
add broccolini (9.00)	57.00
TOP SIRLOIN, add gravy (2.00)	38.00
TOP SIRLOIN	36.00

Sub Total: 202.00

GST: 10.10

08/14 6:50p TOTAL: 212.10

.....  
Stay tuned for all Chop updates  
Sign up for our newsletter at  
chop.ca

.....  
Join us for Happy Hour and Late Night!  
Enjoy drinks starting at \$6 and  
Share plates starting at \$8.

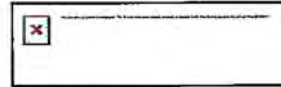
.....  
We'd love to hear about your visit,  
Leave us a review on Google.

THANK YOU!

GST# 802860874 RT0001

.....  
Enjoy our summer feature menu  
available now  
until August 26th!

Thank You  
-Kelsey



## PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number: 50863  
Location Name: 17 BLOCK WILLIAM N/S  
License Plate: [REDACTED]  
Parking Started: 2024/08/16 9:23AM  
Parking Expiry: 2024/08/16 10:23AM  
Parking Cost: **\$4.15**  
(Including taxes and fees, where applicable)  
Payment Method: [REDACTED]  
Transaction No. [REDACTED]  
Payment Date: 2024/08/16 4:24PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](https://paybyphone.com).

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: [paybyphone.com/business/](https://paybyphone.com/business/).



© 2024 PayByPhone Technologies Inc.



Rental Agreement # 181647700

### Renter Information

**Renter Name**

RICK CHRISTIAANSE

**Renter Address**

**Contract**

FCM SMARTDRIVE

**Rental Credits**

1 credit has been awarded for this rental

### Vehicle Information

**Sellos**

License #: 0BU453

State/Province: AB

Unit #: 8FK7Q9

Vehicle #: R7619273

**Vehicle Class Driven**

Compact SUV AWD 4 door/Automatic/  
Air

**Vehicle Class Charged**

Full Size 4 door/Automatic/Air

**Odometer Mileage/Kilometers**

Starting: 22,055 Ending: 22,555

Total: 500

**Fuel**

Starting: Full Ending: Full

Thank you for renting  
with National Car Rental  
We appreciate your business!

### Trip Information

**Pickup**

☐ Monday, August 26, 2024 2:38 PM

**Start Charges**

☐ Monday, August 26, 2024 2:39 PM

CALGARY INTL ARPT (YYC) ✦

2000 AIRPORT RD NE

CALGARY, AB T2E 6W5

CAN

**Return**

☐ Friday, August 30, 2024 1:30 PM

CALGARY INTL ARPT (YYC) ✦

2000 AIRPORT RD NE

CALGARY, AB T2E 6W5

CAN

### Renter Charges

Rental Rate	Time & Distance 4 Day at 56.00 CAD / Day	224.00 CAD
-------------	--	------------

Coverages	Roadside Plus	Included
-----------	---------------	----------

Add-Ons	Fuel Service Option (77.05 CAD / Rental)	77.05 CAD
---------	--	-----------

Taxes and Fees	Vif Rec 0.70/day (0.70 CAD / Day)	2.80 CAD
----------------	-----------------------------------	----------

	Goods And Services Tax (5.00%)	18.76 CAD
--	--------------------------------	-----------

	Airport Facility Charge \$6/day (6.00 CAD /	
--	---	--

	Day)	24.00 CAD
--	------	-----------

	Concession Fee Recovery 15.61 Pct (15.61%)	47.43 CAD
--	--	-----------

Total		394.04 CAD
-------	--	------------

(Subject to audit)

Amount charged on August 30, 2024 to VISA (5886)	(394.04 CAD)
--	--------------

Amount Due	0.00 CAD
------------	----------



Invest Alberta Executive Retreat  
Canada

Kananaskis Mountain Lodge, Autograph Collection

09-05-24

09:07

Folio No :

Invoice No :

Room No. : 9100  
Arrival : 08-24-24  
Departure : 08-31-24  
Cashier : 31

Room	Name	Arrival	Departure	Room	Upgrade	Cancellation	No Show	Self Parking	Valet Parking	Pet Fee	Resort Fee	Group Resort Fee	DMF	Tourism Levy	GST	Grand Total	Payments
2103	CHRISTIAANSE, RICK	08-26-24	08-29-24	1,077.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.00	32.31	48.57	60.72	1,323.60	0.00
Total Rooms		8															
Total Guests		7															



Sheraton Suites Calgary Eau Claire  
255 Barclay Parade SW  
Calgary, AB T2P 5C2  
Canada  
Tel: 403 266 7200 Fax: 403 266 1300



RICK CHRISTIAANSE

Page Number : 1  
Guest Number :   
Folio ID : A  
Arrive Date : 29-AUG-24 14:51  
Depart Date : 30-AUG-24 16:00  
No. Of Guest : 1  
Room Number :   
Marriott Bonvoy Number : 9826

Invoice Nbr :

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES AUG-30-2024 02:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-AUG-24	RT1529	Room Chrg - Govt./Military	199.00	
29-AUG-24	RT1529	GST (5%)	10.25	
29-AUG-24	RT1529	Tourism Levy (4%)	8.20	
29-AUG-24	RT1529	DMF (3%)	5.97	
29-AUG-24	RT1529	Parking	47.25	
AUG-30-2024				-270.67

REF # 660614900010030440 C CURRENCY:CAD

CHECK-IN DATE:082924 CHECK-OUT DATE:083024

CHECKED IN BY:YL 00 APPROVED - THANK YOU 025

VERIFIED BY PIN 0000008000 A000000025010801

AMERICAN EXPRESS F800 TRANSACTION RECORD

IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

\*\* Total 270.67 -270.67  
\*\*\* Balance -0.00

Continued on the next page

**To:** Rick Christiaanse [REDACTED]  
**Subject:** Pass Order Confirmation



## Thank you for purchasing a pass!

Order details are provided below:

**Order ID:** Q9OXSADC

**Pass Start Date:** 2024-08-26

**Pass End Date:** 2025-08-25

**Purchase Price:** \$94.50

[View my order confirmation](#)

Please review our terms and conditions should you have any questions regarding your pass purchase.

### Terms and conditions

- Included in the pass fee, there is a **\$5 non-refundable transaction fee** for each day, multi-day and annual pass purchases.
- As conditions are highly variable, refunds are not given for: nature & weather events, park conditions (with the exception of an area closure), closed facilities, pre-existing medical conditions or general illness, booking errors or personal and life events.
- Pass purchases are non-transferable to another user. Vehicles registered to different addresses cannot be used with the same annual pass.
- To change your licence plate or trailer licence plate on your annual pass, please call Alberta Parks Contact Centre at 1-877-537-2757. Only one change is allowed per annual pass purchase.

- Exemptions are available to First Nations individuals with Status, Low-Income Albertans and some vehicles used for business purposes. For more information on exemptions, eligibility criteria, and application process go to [Kananaskis Conservation Pass](#)

#### **Cancelling a Pass:**

- Only the purchaser (or designate) can cancel a pass purchase. To cancel a pass please visit the [Find My Pass](#) page and enter the Order ID and email address to start the refund process.
- To receive a refund, minus the \$5 transaction fee, the cancellation must be made before **11:59 p.m. the day before** the originally scheduled pass date/start date of the pass.
- Pass fee refunds, when applicable, will be refunded to the card used for the original transaction.

Alberta Parks Contact Centre  
+1-877-537-2757 (Toll-free in North America)  
+1-780-427-5980

Ref:MSG23094785\_JmSdk6XPu0ixQzn7w6L

WED AUGUST 28, 2024  
**CHECK #1650107-1**  
TABLE #12

2 \*\*\*OPEN LIQUOR\*\*\* \$30.00  
4 PREMIUM O.F. \$88.00  
Item Count 6  
SUB-TOTAL : \$118.00  
TAX : \$5.90  
**TOTAL \$123.90**

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

FULL NAME \_\_\_\_\_

ROOM# \_\_\_\_\_

SIGN \_\_\_\_\_

Time: 21:57 3 CUSTOMERS

Blacktail Bar  
G.S.T# R812225324

YOU HAVE BEEN SERVED  
BY : Lauren M

**Pomeroy Kananaskis  
Mountain Lodge**

1 CENTENNIAL DRIVE  
KANANASKIS, AB T0L 2H0  
4035917711

Cashier: Lauren M

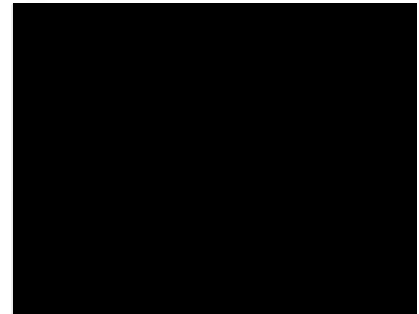
Transaction 10002973

**Total \$123.90**  
**Tip \$24.78**

CREDIT CARD SALE \$148.68  
VISA 5886

Retain this copy for statement  
validation

28-Aug.-2024 9:58:15p.m.  
\$148.68 | Method: EMV





GST #R102762614

Sales: 302408280052

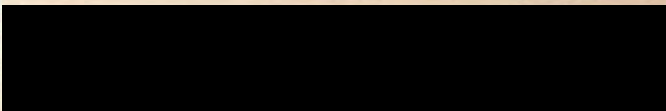
Table#:24 (Seat#1)

Receipt - 8/28/2024 7:43:39 PM - Wednesday

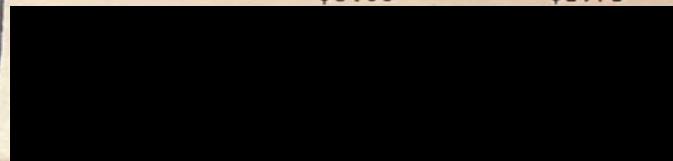
Cashier: Drew J

Sold To: A CASH ACCOUNT

	Discount	Extended
--	----------	----------



1 - Ravioli	\$0.00	\$28.25
1 - Pop	\$0.00	\$3.75



Subtotal:	\$87.00
Tax:	\$4.35
Total:	\$91.35

— TRANSACTION RECORD —  
KANANASKIS COUNTRY GOLF  
COURSE  
1 LORETTE DRIVE  
KANANASKIS AB  
T0L2H0

### Purchase

Aug 28, 2024

19:50:38



Order: MGO1724896236896

Username: 1217

Amount \$ 91.35

Tip \$ 18.27

Total \$ 109.62



### Approved

FF/DT 00

Signature Not Required

Important: Retain this copy for  
your record





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 29-AUG-2024  
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE  
BOOKING CODE [REDACTED]  
DATE OF TRAVEL 08-SEP-2024

ACCOUNT NUMBER [REDACTED]

DESCRIPTION	NET	GST	HST	AMOUNT
✈ THEODORUS HENRICUS CHRISTIAANSE AIR CANADA CALGARY - TORONTO INTL - EDMONTON INT AC0142, YYC - YYZ, 08-SEP-2024 AC0167, YYZ - YEG, 13-SEP-2024	1,196.59	58.08	4.55	1,259.22
SERVICE FEE	35.00	1.75		36.75
INVOICE TOTAL IN CAD	1,231.59	59.83	4.55	1,295.97
SETTLED BY [REDACTED]				-1,295.97

INVOICE TO:  
RICK CHRISTIAANSE  
INVEST ALBERTA

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

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



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


LIC# OPC 702971 TICO 4671384 CPBC 60924

CT MIDTOWN NON PROFILE TRAVEL

## Invoice

PAGE	1 OF 1
NUMBER	[REDACTED]
INVOICE DATE	29-AUG-2024
TRAVELLER NAME	THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE	[REDACTED]
DATE OF TRAVEL	07-SEP-2024

ACCOUNT NUMBER [REDACTED]

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA CALGARY - TORONTO INTL - EDMONTON INT AC0144, YYC - YYZ, 07-SEP-2024 AC0167, YYZ - YEG, 13-SEP-2024	89.57	4.48	94.05
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	124.57	6.23	130.80
SETTLED BY [REDACTED]			-130.80

INVOICE TO:  
RICK CHRISTIAANSE  
INVEST ALBERTA

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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	30-AUG-2024
TRAVELLER NAME	THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE	[REDACTED]
DATE OF TRAVEL	08-SEP-2024

ACCOUNT NUMBER [REDACTED]

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA CALGARY - TORONTO INTL - EDMONTON INT / CALGARY - TORONTO INTL - EDMONTON INT AC0144, YYC - YYZ, 08-SEP-2024 AC0167, YYZ - YEG, 13-SEP-2024 AC0144, YYC - YYZ, 08-SEP-2024 AC0167, YYZ - YEG, 13-SEP-2024	5.00	0.25	5.25
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	40.00	2.00	42.00
SETTLED BY [REDACTED]			-42.00

INVOICE TO:  
RICK CHRISTIAANSE  
INVEST ALBERTA

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

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

LIC# OPC 702971 TICO 4671384 CP8C 60924

CT MIDTOWN NON PROFILE TRAVEL

## Invoice

PAGE 1 OF 1  
NUMBER [REDACTED]  
INVOICE DATE 05-SEP-2024  
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE  
BOOKING CODE [REDACTED]  
DATE OF TRAVEL 08-SEP-2024

ACCOUNT NUMBER [REDACTED]

DESCRIPTION	NET	GST	AMOUNT
✈ THEODORUS HENRICUS CHRISTIAANSE AIR CANADA VANCOUVER - TORONTO INTL / VANCOUVER - TORONTO INTL - EDMONTON INT / TORONTO INTL - EDMONTON INT AC0114, YVR - YYZ, 08-SEP-2024 AC0114, YVR - YYZ, 08-SEP-2024 AC0167, YYZ - YEG, 13-SEP-2024 AC0167, YYZ - YEG, 13-SEP-2024	180.10	8.50	188.60
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	215.10	10.25	225.35
SETTLED BY AMERICAN EXPRESS [REDACTED]			-225.35

INVOICE TO:  
RICK CHRISTIAANSE  
INVEST ALBERTA

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

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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 10-SEP-2024  
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE  
BOOKING CODE NMRWJ  
DATE OF TRAVEL 13-SEP-2024

ACCOUNT NUMBER [REDACTED]

DESCRIPTION	NET	GST	HST	AMOUNT
✈ THEODORUS HENRICUS CHRISTIAANSE AIR CANADA TORONTO INTL - EDMONTON INT AC0173, YYZ - YEG, 13-SEP-2024	244.40	10.45	4.60	259.45
SERVICE FEE	35.00	1.75		36.75
INVOICE TOTAL IN CAD	279.40	12.20	4.60	296.20
SETTLED BY [REDACTED]				-296.20

INVOICE TO:  
RICK CHRISTIAANSE  
INVEST ALBERTA

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FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISSAS.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)

W Toronto  
90 Bloor Street East  
Toronto, ON M4W 1A7  
Canada  
Tel: 416-961-8000



RICK CHRISTIAANSE

Page Number : 1  
Guest Number :   
Folio ID : A  
Arrive Date : 08-SEP-24 20:17  
Depart Date : 13-SEP-24 16:00  
No. Of Guest : 2  
Room Number : 732  
Marriott Bonvoy Number :

Information Invoice

W Toronto YYZWH SEP-13-2024 03:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-SEP-24	RT732	Room Chrg - Packages	516.69	
08-SEP-24	RT732	Harmonized Sales Tax	67.17	
08-SEP-24	RT732	Municipal Accommodation Tax	31.00	
08-SEP-24	RT732	Harmonized Sales Tax On MAT	4.03	
09-SEP-24	RT732	Room Chrg - Packages	516.69	
09-SEP-24	RT732	Harmonized Sales Tax	67.17	
09-SEP-24	RT732	Municipal Accommodation Tax	31.00	
09-SEP-24	RT732	Harmonized Sales Tax On MAT	4.03	
10-SEP-24	RT732	Room Chrg - Packages	450.02	
10-SEP-24	RT732	Harmonized Sales Tax	58.50	
10-SEP-24	RT732	Municipal Accommodation Tax	27.00	
10-SEP-24	RT732	Harmonized Sales Tax On MAT	3.51	
11-SEP-24	RT732	Room Chrg - Packages	436.69	
11-SEP-24	RT732	Harmonized Sales Tax	56.77	
11-SEP-24	RT732	Municipal Accommodation Tax	26.20	
11-SEP-24	RT732	Harmonized Sales Tax On MAT	3.41	
12-SEP-24	RT732	Room Chrg - Packages	370.02	
12-SEP-24	RT732	Harmonized Sales Tax	48.10	
12-SEP-24	RT732	Municipal Accommodation Tax	22.20	
12-SEP-24	RT732	Harmonized Sales Tax On MAT	2.89	
SEP-13-2024	AX			-2743.09
** Total			2743.09	-2743.09
*** Balance			-0.00	

Continued on the next page

FAIRMONT  
ROYAL YORK  
100 Front St. W.  
Toronto, ON  
Tel: (416) 368-2511

23 -Reign Bar

Server: Michelle M Check: 1465467  
Table : 163 Date : 2024-09-09  
Guests: 5 Time : 6:15:31 PM

1 Mojito	20.00
1 Aviation	11.00
TONIC	2.50
1 GLS Lightfoot & Wolf	23.00
1 A MATTER OF TIME	18.00
1 Coke Zero	6.00
3 Lark Still	24.00

LIQUOR:	51.50
FOOD:	30.00
WINE:	23.00
SUBTOTAL:	104.50
HST:	13.59

TOTAL: 118.09

Suggested 18% Gratuity at your discretion

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

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

Room#: \_\_\_\_\_

Print Name: \_\_\_\_\_

TRANSACTION RECORD  
FAIRMONT ROYAL YORK HOTEL  
100 FRONT ST W  
TORONTO ON

Purchase

Sep 09, 2024

18:16:41

Auth#: 862351 Response: 00-020  
Batch: 032 Server: 4289  
Table: 1465467 [163 - 1465467]  
Check: 089f2f54-2f6e-4b93-87bb-ecae34 \ aff8d5  
163 - 1465467

Amount \$ 118.09  
Tip \$ 23.62

Total \$ 141.71

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

# DAPHNE

Powered by INK Entertainment  
67 Richmond Street W,  
Toronto Ontario  
Tel: (416) 203-1414

Server: Myk                      Check: 72205  
Table : 2                        Date : 9/9/2024  
Guests: 5                        Time : 8:51:23 PM

2 Still Water	18.00
1 Pineapple Margarita	23.00
1 The Botanist	15.00
1 Backhouse P.N 5oz	16.00
1 Sparkling Water	9.00
2 Capone Chianti 5oz	42.00
1 Bread & Butter	10.00
1 Tuna Ribeye	65.00
2 Giannone Chicken	92.00
1 Market Fish	70.00
1 King Salmon	48.00
1 Brussels Sprouts	14.00
1 Truffle Fries	18.00
1 Sunchokes	16.00
1 Tomato & Cherry	26.00
1 Espresso	4.00
2 Latte	12.00

SUBTOTAL: 498.00  
HST: 64.74

**TOTAL: 562.74**

Thank you for dining with us!  
HST# 703319202RT0001

# Daphne Powered by INK

67 RICHMOND ST WEST  
TORONTO, ON M5H 1Z5  
5147795081  
WWW.NONE.COM

Cashier: Myk  
Transaction **707242**

Total	\$562.74
Tip	\$101.29
CREDIT CARD SALE	\$664.03

Retain this copy for statement  
validation

09-Sep.-2024 8:54:08p.m.  
\$664.03 | Method: EMV

PIN VERIFIED

**LULU BAR**  
427 Wellington St. W  
Toronto Ontario  
Tel: (647) 258-5201

Server: Lora                      Check: 49013  
Table : 701                      Date : 2024-09-10  
Guests: 6                        Time : 1:21:48 PM

1 Mochiko Chicken	32.00
1 Halibut	41.00
1 Steamed Rice	3.00
1 Kale Salad	14.00
1 Crispy Potatoes	14.00
1 Fried Coconut Squid	20.00
1 Steamed Edamame	6.00

SUBTOTAL: 130.00  
HST: 16.90

**TOTAL : 146.90**

Join us for  
Honolulu Happy Hour  
from 2pm-5pm 7 days a week!

HST# 793140864RT0001

----- TRANSACTION RECORD -----  
**LULU BAR**  
427 WELLINGTON ST W  
TORONTO ON

**Purchase**

Sep 10 2024 1:22:27

Sequence: 001 423  
**Auth#: 807601**                      Response: 00-025  
Batch: 001                              Server 5390  
Table: 49013 [701 - 49013]  
Check: bf776a55-baad-44f7-a481-8d192 \ 48d98c3  
701 - 49013

Amount                              \$ 146.90  
Tip                                      \$ 28.44

**Total                              \$ 173.34**

**Approved**

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

W Toronto  
HST 869427344 RT0008  
90 Bloor Street East  
Toronto, Ontario, M4W 1A7  
WTorontohotel.com  
Contact Us: 416-961-8000

W TORONTO  
90 BLOOR STREET EAST  
TORONTO, ON M4W1A7  
4169618000

SALE

CLERK # 6401 yenci

Ref#: 00000003

Batch #: 254001

RRN: 00000003

09/10/24

17:20:13

APPR CODE: 865157

Proximity

\*\*/\*\*

AMOUNT

\$ 37.29

TIP

\$ 7.45

TOTAL

\$ 44.74

APPROVED

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER

AGREEMENT

(MERCHANT AGREEMENT IF CREDIT  
VOUCHER)

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

Thank You  
Please Come Again

\*\* CUSTOMER COPY \*\*

Taxi

September 12, 2024

7:02 PM

ALI

Receipt: zDfD

Authorization: 849631

Custom Amount \$30.00

Total \$30.00

\$30.00

APPROVED

Starbucks Coffee Canada #4460

2 Bloor Street East  
Toronto, ON M4W 1A8

CHK 736356

09/11/2024 02:34 PM

XXX7099 Drawer: 1 Reg: 1

Cafe To Go

Order

Cookie Made in 3Pk

2.75

Gr Mango Drgnfruit

5.45

Vt Lindn Fog L

6.25

Nonfat

1 Tea Bag

Subtotal

14.45

Discounts

0.00

HST 13% - Food & Beverage

1.88

Total

16.33

Change Due 0.00

Payments

16.33

Check Closed

09/11/2024 02:34 PM

New Balance: 4.03

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



### City Taxi

219-130 WESTMORE DR  
ETOBICOKE, ON M9V 5E2  
4167402222

WWW.CITYTAXITORONTO.COM

Cashier: A33

Transaction 95400335

Total CA\$13.50  
Tip CA\$2.03

CREDIT CARD SALE CA\$15.53

Retain this copy for statement  
validation

Station: A33, CF9070

11-Sep-2024 2:29:10P

CA\$15.53 | Method:

CONTACTLESS



NO CARDHOLDER VERIFICATION

DOWNLOAD OUR MOBILE APP

"CITY TAXI TORONTO"



2EMB0J7EBJ5GP

**Terroni**  
57 Adelaide St. E.  
Toronto, ON  
Tel: (416) 203-3093

Server: Scotlyn Check: 1340441  
Table : 407 Date : 2024-09-11  
Guests: 5 Time : 7:50:15 PM

3 750ml Sparkling	22.50
1 Funghi Assoluti	19.90
1 Carpaccio di Manzo	19.90
1 FarinataBarbabetole	18.00
1 Peschina Salad	19.00
1 Burrata & Pomodorini	30.00
1 Side Prosciutto	8.00
3 Tonnarelli Norcina	89.70
1 Gnocchi alla Simi	23.00
1 Spaghetti Canna Mare	29.90

SUBTOTAL: 279.90  
HST: 36.39

**TOTAL: 316.29**

WINE BOUTIQUE NOW OPEN

Grazie Per La Visita!

www.terroni.com  
416-203-3093

Follow @terroni.to @terroni magazine  
HST# 836.519.124

**Terroni**  
57 Adelaide St. E.  
Toronto, ON  
(416) 203-3093

### SALE

Entry Method : EMV CONTACT  
Approval # : 860685  
Reference # : 425500796726  
Transaction # : 3005254  
Payment ID : 2HFFSTXCYDKYT

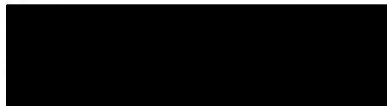
Server : Scotlyn  
Check #: 1340441  
Table : 407  
Guests : 5  
Date : 2024-09-11  
Time : 7:53 PM

AMOUNT: \$316.29  
TIP: \$63.26

**TOTAL: \$379.55**

Approved - Thank You

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



\*\*\* Customer Copy \*\*\*



**Vereda Central Coffee Roasters - Scotia Plaza**

40 King St W  
Toronto, ON  
Canada, M5H 3Y2  
Tel: +1 4165047800

Printed September 12, 2024 at 9:40 AM

September 12, 2024 at 9:49 AM

Order #: 4628

able: Andrea's Register, 1 gue

arty Name: 168

Server:  
Andrea

ST/HST #: 759998289RT000  
1

at White \$4.60  
rew 16oz \$3.35

Coffee Total \$7.95

Sub Total \$7.95  
GST/HST \$1.03

**Total \$8.98**

**Total Tips \$0.90**

Thank You  
Please Come Again!

Tip Guide:

15%=\$1.35 18%=\$1.62 20%=\$1.80

Printed from iPad using TouchBistro Pro

**STRATUS**  
79 Wellington St W, 36th Floor  
Toronto Ontario  
Tel: (416) 865-1924

Server: TipB Check: 23957  
Table : 6 Date : 2024-09-11  
Guests: 4 Time : 8:22:45 AM

3 Coffee 14.25  
1 Premium Tea 5.00  
2 Fresh Juice 14.00  
1 Granola 16.00  
2 Oatmeal 32.00  
1 Mushroom Omelette 20.00  
1 Small Berries 9.00

SUBTOTAL 124.25  
TAX: 14.33

**TOTAL: 124.58**

Thank you for dining with us!

HST: # 883595324RT0001

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

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

Print Name: \_\_\_\_\_

Member #: \_\_\_\_\_

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

**STRATUS**  
79 Wellington St W, 36th Floor  
Toronto Ontario  
(416) 865-1924

**SALE**

Entry Method : EMV CONTACTLESS  
Approval # : 887662  
Reference # : 425500712762  
Transaction # : 002872  
Payment ID : G7MRZ64K5TE78

Server : TipB  
Check #: 23957  
Table : 6  
Guests : 4  
Date : 2024-09-11  
Time : 8:23 AM

**AMOUNT: \$124.58**  
**TIP: \$24.92**

**TOTAL: \$149.50**

Approved - Thank You

I AGREE TO PAY THE ABOVE TOTAL  
AMOUNT ACCORDING TO CARD ISSUER  
AGREEMENT (MERCHANT AGREEMENT IF  
CREDIT VOUCHER)

Signature

\*\*\* Merchant Copy \*\*\*

LITTLE ANTHONY'S  
121 RICHMOND ST WEST  
TORONTO, ON M5H2K1  
416-368-2223

### SALE

Server #: 000001  
Table #: 00050  
Check #: 0000187282  
MID: 5706727  
TID: 008  
Batch #: 256001  
09/12/24  
APPR CODE: 824389

REF#: 00000003  
RRN: 00000003  
13:14:37

Proximity  
\*\*\*

AMOUNT \$200.01  
TIP \$36.00  
TOTAL \$236.01

APPROVED

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

THANK YOU! / MERCI!

CUSTOMER COPY

Richardson, John

Pmts on this purchase: 0  
Point Balance: 0  
\*\*\*\*\* After This Purchase \*\*\*\*\*

TOTAL: 64.41

LIQUOR: 48.00  
FOOD: 9.00  
SUBTOTAL: 57.00  
HST: 7.41

2 Aviation 22.00  
2 TONIC 5.00  
1 Negroni 21.00  
1 mixed nuts 9.00

Richardson, John

Server: Sal Q  
Table: 161  
Guests: 3  
Check: 1469334  
Date: 2024-09-12  
Time: 6:36:59 PM

23 -Reign Bar

FAIRMONT  
ROYAL YORK  
100 Front St. W.  
Toronto, ON  
Tel: (416) 368-2511

LITTLE ANTHONY'S  
121 Richmond St W  
Toronto, Ontario  
Tel: (416) 368-2223

Server: Pete  
Table: 50  
Guests: 6  
Check: 187282  
Date: 12/09/2024  
Time: 1:13 PM

1 Insalata Caprese w. Prosciutto 26.00  
1 Lamb Ragu 32.00  
2 Butternut Squash Ravioli 32.00  
1 Short Rib Ravioli 31.00  
1 Mushroom Pappardelle 29.00  
3 Sparkling Water 27.00

SUBTOTAL: 177.00  
HST: 23.01

TOTAL: 200.01

Thank you for dining at Little Anthony's!

HST 895 532 976 RT001

TRANSACTION RECORD  
FAIRMONT ROYAL YORK HOTEL  
100 FRONT ST W  
TORONTO ON

### Purchase

12/2024 18:38:00  
Sequence: 027 018  
Auth#: 801649 Response: 00:025  
Tch: 027 Server: 4062  
ble: 1469334 [161 - 1469334]  
eck: 6cee7289-66da-43b1-8fd0-16ad \\\n7bff  
1 - 1469334

ount \$64.41  
\$11.69  
Total \$76.00

### Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

Suggested 18% Gratuity at your discretion

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

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

Room#: \_\_\_\_\_

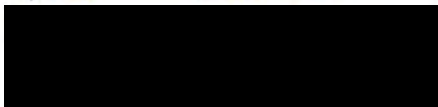
**Ellen Russell**

---

**From:** Rick Christiaanse  
**Sent:** September 13, 2024 11:20 AM  
**To:** [REDACTED]  
**Subject:** FW: Order #446A1 receipt

---

**Rick Christiaanse**  
Chief Executive Officer



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---

**From:** Shake Shack <receipts@shakeshack.ca>  
**Date:** Friday, September 13, 2024 at 11:58  
**To:** Rick Christiaanse [REDACTED]  
**Subject:** Order #446A1 receipt



**Shake Shack – Yonge and Dundas**

10 Dundas St W, Unit 100, Toronto, Ontario, M5B 2G9

Order #446A1

Qty	Product	Price	Total Price
x1	Small Diet Coke	\$2.99	\$2.99
x1	Large Lemonade	\$4.99	\$4.99
x1	Fries	\$4.49	\$4.49
x1	Single ShackBurger	\$8.49	\$8.49
x1	'Shroom Burger	\$10.99	\$10.99
x1	Strawberry Shake	\$6.49	\$6.49
x1	Single Avocado Bacon Burger	\$11.49	\$11.49
Subtotal			\$49.93
Discount			
Tax			\$6.49
Tip			\$5.64
Total			\$62.06

How did everything go? Let us know by completing [this brief survey](#).

For order issues, please contact Shake Shack – Yonge and Dundas location at (647) 925-5282.

*Note: Add [receipts@shakeshack.ca](mailto:receipts@shakeshack.ca) to your safe-sender list so that you are sure to receive our messages*

Order placed through Kiosk #14 at 11:57 a.m. in EDT



10065 100 Street NW  
Edmonton, AB, T5J 0N6  
Tel: 780-424-5181  
Fax: 780-429-6481  
G.S.T. Registration # 846543619

Room : 0306  
Folio # :  
Cashier # : 36  
Page # : 1 of 1

Mr Rick Christiaanse  
AB  
Canada

ALL Membership # :  
Group Name :  
Company Name :

Arrival : 09-13-24  
Departure : 09-21-24

Date	Description	Additional Information	Charges	Credits
09-13-24	Room Charge	349.00 Split into 140.00 and 209.00.	209.00	
09-13-24	Room - Destination Marketing Fee		6.27	
09-13-24	Room - GST		10.76	
09-13-24	Room - AB Tourism Levy		8.61	
09-14-24				234.64
GST Summary				
Room	10.76	Total Charges	234.64	
F&B	0.00	Total Credits		234.64
Other	0.00			
Total	10.76	Balance		0.00

Thank you for choosing Fairmont Hotel Macdonald.

To provide feedback about your stay, please contact Cole Millen, General Manager, at [Cole.MillenGM@fairmont.com](mailto:Cole.MillenGM@fairmont.com)

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Thank you for choosing to stay at Fairmont Hotel Macdonald

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

# WESTIN®

## HOTELS & RESORTS

RICK CHRISTIAANSE

Page Number : 1 Invoice Nbr :   
Guest Number :   
Folio ID : A  
Arrive Date : 14-SEP-24 11:14  
Depart Date : 21-SEP-24 16:00  
No. Of Guest : 1  
Room Number : 1049  
Marriott Bonvoy Number :

### Information Invoice

Tax ID : 777689332RT0001

The Westin Edm YEGWI SEP-21-2024 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
14-SEP-24	RT1049	Room Chrg - Govt./Military	214.00	
14-SEP-24	RT1049	GST	11.02	
14-SEP-24	RT1049	DMF	6.42	
14-SEP-24	RT1049	Tour Levy	8.82	
15-SEP-24	7098	Share Restaurant	7.25	
15-SEP-24	RT1049	Room Chrg - Govt./Military	209.00	
15-SEP-24	RT1049	GST	10.76	
15-SEP-24	RT1049	DMF	6.27	
15-SEP-24	RT1049	Tour Levy	8.61	
16-SEP-24	7144	Share Restaurant	3.60	
16-SEP-24	RT1049	Room Chrg - Govt./Military	214.00	
16-SEP-24	RT1049	GST	11.02	
16-SEP-24	RT1049	DMF	6.42	
16-SEP-24	RT1049	Tour Levy	8.82	
17-SEP-24	7227	Share Restaurant	4.60	
17-SEP-24	RT1049	Room Chrg - Govt./Military	214.00	
17-SEP-24	RT1049	GST	11.02	
17-SEP-24	RT1049	DMF	6.42	
17-SEP-24	RT1049	Tour Levy	8.82	
18-SEP-24	7330	Share Restaurant	3.65	
18-SEP-24	7451	Share Restaurant	57.00	
18-SEP-24	RT1049	Room Chrg - Govt./Military	214.00	
18-SEP-24	RT1049	GST	11.02	
18-SEP-24	RT1049	DMF	6.42	
18-SEP-24	RT1049	Tour Levy	8.82	
19-SEP-24	7497	Share Restaurant	3.65	
19-SEP-24	RT1049	Room Chrg - Govt./Military	214.00	
19-SEP-24	RT1049	GST	11.02	

Continued on the next page



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

# WESTIN®

## HOTELS & RESORTS

RICK CHRISTIAANSE

Page Number : 2  
Guest Number :   
Folio ID : A  
Arrive Date : 14-SEP-24 11:14  
Depart Date : 21-SEP-24 16:00  
No. Of Guest : 1  
Room Number : 1049  
Marriott Bonvoy Number :   
Invoice Nbr :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-SEP-24	RT1049	DMF	6.42	
19-SEP-24	RT1049	Tour Levy	8.82	
20-SEP-24	7568	Share Restaurant	3.65	
20-SEP-24	RT1049	Room Chrg - Govt./Military	214.00	
20-SEP-24	RT1049	GST	11.02	
20-SEP-24	RT1049	DMF	6.42	
20-SEP-24	RT1049	Tour Levy	8.82	
SEP-21-2024 AX				-1759.60



\*\* Total 1759.60 -1759.60  
\*\*\* 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 : 3  
Guest Number :   
Folio ID : A  
Arrive Date : 14-SEP-24 11:14  
Depart Date : 21-SEP-24 16:00  
No. Of Guest : 1  
Room Number : 1049  
Marriott Bonvoy Number :   
Invoice Nbr :

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](https://www.westin.com).

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

#### EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
09-14-2024	214.00	11.02	8.82	0.00	0.00	6.42	240.26	0.00
09-15-2024	209.00	10.76	8.61	7.25	0.00	6.27	241.89	0.00
09-16-2024	214.00	11.02	8.82	3.60	0.00	6.42	243.86	0.00
09-17-2024	214.00	11.02	8.82	4.60	0.00	6.42	244.86	0.00
09-18-2024	214.00	11.02	8.82	60.65	0.00	6.42	300.91	0.00
09-19-2024	214.00	11.02	8.82	3.65	0.00	6.42	243.91	0.00
09-20-2024	214.00	11.02	8.82	3.65	0.00	6.42	243.91	0.00
Total	1493.00	76.88	61.53	83.40	0.00	44.79	1759.60	0.00

Bring the Westin experience home. Shop [WestinStore.com](https://www.westinstore.com).

— TRANSACTION RECORD —  
**THE BUTTERNUT TREE**  
9707 110 ST NW SUITE 101  
EDMONTON AB  
T5K 2L9

**Purchase**

Sep 17 2024 19:53:57

Entry: Chip (C)  
Ref# 381 05JZJXX7ZF5VMA2  
Auth#: 862328 Response: 00-025  
Order: MGO1726624435509  
Username: thebutternuttree

Amount \$ 253.58  
Tip \$ 50.72  
**Total \$ 304.30**

**Approved**  
VERIFIED BY PIN

Thank you for dining with us.

Important: Retain this copy for  
your record



**The Butternut Tree**  
#101, 9707-110 Street  
Edmonton, Alberta  
Canada, T5K 1L9  
Tel: +1 7807602271

Printed September 17, 2024 at 7:50 PM

September 17, 2024 at 7:50 P  
M

Order #:  
20308

**Table: 14, 3 guests**  
Party Name: 2

Server:  
Malarie

Gnocchi	\$37.00
San Pellegrino	\$6.50
Mushroom Soup	\$15.00
2 x BC Lingcod	\$80.00
Btl Nichol Pinot Gris	\$75.00
Bread Basket	\$10.00
Endive Salad	\$18.00

Food Total	\$166.50
Alcohol Total	\$75.00

Sub Total	\$241.50
GST 5%	\$12.08

**Total \$253.58**

Follow us on instagram @thebutternuttree

O&B ICE DISTRICT

10344 102 ST NW #101

Edmonton, AB

Tel: (780) 784-8580

Server: David

Check: 409433

Table : 350

Date : 9/18/2024

Guests: 9

Time : 1:23:58 PM

1 Caesar Salad	19.00
\$ Add 6oz Salmon \$	26.00
1 Tuna & Wonton Rice	37.00
1 Yellowfin Tuna	42.00
2 8oz Flat Iron	96.00
1 Spaghetti Bolognese	35.00
1 Tea	4.25
1 Cranberry & Soda	4.00
2 Diet Coke	10.00
1 Crispy Chicken & Fried Egg	38.00
1 Coke	5.00
1 Creamy Horseradish	5.00

SUBTOTAL: 321.25

GST: 16.06

TOTAL: 337.31

\*\*\*NOT A CREDIT CARD SLIP\*\*\*

Last Name: \_\_\_\_\_

First Name: \_\_\_\_\_

Room #: \_\_\_\_\_

Tip \$: \_\_\_\_\_

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

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

TRANSACTION RECORD

BRAVEN

10360 - 102ND STREET  
EDMONTON AB

Purchase

Sep 18, 2024

13:26:53

Sequence: 001045

Auth#: 829058

Response: 00-025

Batch: 001

Server: 2244

Table: 409433 (350 - 409433)

Check: cfd0ec87-5fde-481f-a30d-571bd01  
c3b6c9

350 - 409433

Amount

\$ 337.31

Tip

\$ 60.72

Total

\$ 398.03

Approved

Important: Retain this copy for your record

Cardholder copy

Arc

Receipt Only  
Not Valid For Transit

ETS 90-Minute Local Ticket

2024/09/17

20:04:48

Trans:

8644

Paystation:

GRA-FVM-02-03

Price:

\$3.50

Paid:

\$3.50

ORD

TRANSACTION REC

MID: 399160921

TID: 1J27117283

5

02

\*\*\*\*

PURCHASE

\*\*\*\*

2024-09-17

08:04 pm

Card Type: AM

Trans #: 645718644

Date: 09-17-2024

Time: 20:04:43

Auth #: 801016

R

RN: 0010018770

Trace ID : 00883150894

2323

AM

Amount:

\$3.50

00 APPROVED - THANK YOU

Retain this copy for your records

\*\*\* CUSTOMER COPY

\*\*\*

# SABOR

Sabor Restaurant  
10220 103 St NW  
Table #101-2  
Trans #: 7179 Serv: Dahliah  
9/19/2024 9:12 PM # Cust: 1

Quan	Descript	Cost
1	Tea	\$3.50
1	Espresso	\$3.50
1	SET MENU	\$85.00
1	SET MENU	\$85.00
1	SET MENU	\$85.00
1	SET MENU	\$85.00
1	SET MENU	\$85.00
1	SET MENU	\$85.00
1	SET MENU	\$85.00
1	SET MENU	\$85.00
1	SET MENU	\$85.00
1	SET MENU	\$85.00
1	SET MENU	\$85.00
1	SET MENU	\$85.00
1	SET MENU	\$85.00

Net Total: \$1,197.00  
GST \$59.85

Amount Due: \$1,256.85  
TIP: \$239.40  
TOTAL: \$1,496.25

Thank You  
<-REPRINTED->

## SABOR RESTAURANT

10220 103 STREET NW 109  
EDMONTON, AB T5J 0Y8  
7807571114  
WWW.SABOR.CA

Cashier: Employee

Transaction 305203

Invoice #: 7179

Total \$1,496.25

CREDIT CARD SALE \$1,496.25

Retain this copy for statement  
validation

19-Sep.-2024 9:17:46p.m.  
\$1,496.25 | Method: EMV

Online: <https://clover.com/p/5QQZFD6QGNH5C>

JOEY  
BELL TOWER  
10310 101 Street NW  
Edmonton, AB  
780.990.5639

3029 PAUL W

Tbl 22/1 Chk 115 Gst 2  
Sep20'24 11:47AM

2 POP pop soda	9.00
4 REFILL POP	0.00
1 TUNA CLUB	23.50
1 BURGR MSH CHED Add Tarragon Rem	25.00

SUBTTL 57.50  
TAX GST 5% 2.88

12:28PM TOTAL 60.38

679-481



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 22/1 Chk 115 Gst 2  
Sep20'24 11:47AM PAUL W

2 POP pop soda	9.00
1 TUNA CLUB	23.50
1 BURGR MSH CHED Add Tarragon Rem	25.00
4 REFILL POP	

SUBTOTAL 57.50  
TAX GST 5% 2.88  
TOTAL @ 12:29PM 60.38

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	18033386
Total	60.38
Tip	12.08
	72.46

LUI CHIS ESPRESSO AND  
FINE TREAT

3814 23 STREET NW  
EDMONTON AB T6T 1K7  
780.990.5639  
Fri 09/20/20 4 9:05 AM

R Americano	CA\$3.55
R Latte	CA\$4.75
flavor	CA\$0.85
Sub Total:	\$9.15
GST	\$0.46
Tip:	\$0.96
Total:	\$10.57

APPROVED PURCHASE 803567

Thank You for choosing  
Lui-Chi





Rental Agreement #

## Renter Information

**Renter Name**

RICK CHRISTIAANSE

**Renter Address**VANCOUVER, BC V5Y0A5  
CAN**Contract**

EMERALD CLUB MEMBERS

**Rental Credits**

1 credit has been awarded for this rental

## Vehicle Information

**CX-5**

License #: 0CU891

State/Province: AB

Unit #: 8FKPFF

Vehicle #: S0557852

**Vehicle Class Driven**Midsize SUV AWD 4-Door/Automatic/  
Air**Vehicle Class Charged**

Intermediate 2/4 door/Automatic/Air

**Odometer Mileage/Kilometers**

Starting: 3,075 Ending: 3,378

Total: 303

**Fuel**

Starting: Full Ending: 5.0

## Trip Information

### One Way Rental

**Pickup**

Wednesday, September 25, 2024 1:52 PM

**Start Charges**

Wednesday, September 25, 2024 1:53 PM

CALGARY INTL ARPT (YYC) ✈

2000 AIRPORT RD NE

CALGARY, AB T2E 6W5

CAN

**Return**

Saturday, September 28, 2024 2:22 PM

DOWNTOWN CALGARY

129 17 AVE SE

CALGARY, AB T2G 1H3

CAN

## Renter Charges

Rental Rate	Time & Distance 3 Day at 81.97 CAD / Day	245.91 CAD
-------------	--	------------

Add-Ons	Fuel Service Option (83.20 CAD / Rental)	83.20 CAD
---------	--	-----------

Taxes and Fees	Goods And Services Tax (5.00%)	20.05 CAD
	Concession Fee Recovery 15.61 Pct (15.61%)	51.70 CAD
	Vif Rec 0.70/day (0.70 CAD / Day)	2.10 CAD
	Airport Facility Charge \$6/day (6.00 CAD / Day)	18.00 CAD

Total	420.96 CAD
-------	------------

(Subject to audit)

Amount charged on September 28, 2024 to AMERICAN	(420.96 CAD)
--	--------------

Amount Due	0.00 CAD
------------	----------

Thank you for renting  
with National Car Rental  
We appreciate your business!

THE *Fairmont*  
BANFF SPRINGS

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

Room : 1630  
Folio # :  
Cashier # :  
Page # : 1 of 1

Group Name Global Business Forum

Global Business Forum

Rick Christiaanse

Arrival : 09-25-24

Departure : 09-27-24

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
09-25-24	Package Charge		465.00	
09-25-24	Tourism Improvement Fee (2%)		8.98	
09-25-24	Alberta Tourism Levy (4%)		18.32	
09-25-24	Room GST (5%)		22.45	
09-25-24	Tourism Improvement Fee GST		0.45	
09-25-24	Package GST (5%)		0.80	
09-26-24	Package Charge		465.00	
09-26-24	Tourism Improvement Fee (2%)		8.98	
09-26-24	Alberta Tourism Levy (4%)		18.32	
09-26-24	Room GST (5%)		22.45	
09-26-24	Tourism Improvement Fee GST		0.45	
09-26-24	Package GST (5%)		0.80	
09-27-24				1,032.00
<b>Total</b>			<b>1,032.00</b>	<b>1,032.00</b>
<b>Balance Due</b>				<b>0.00</b>

GST Summary

Room 45.80  
F&B 0.00  
Other 1.60  
Total 47.40

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact Gregor Resch, General Manager, at [Gregor.ReschGM@fairmont.com](mailto:Gregor.ReschGM@fairmont.com).

We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414

Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

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

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

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

TRANSACTION RECORD

PETRO-CANADA  
1920 4 ST SW  
CALGARY  
ALBERTA  
T2S1W3  
(403)-228-6473

GST #: 890725054

INVOICE NO: 0000335908

2024-09-22 11:12:23

PUMP 3  
REGULAR  
43.299L AT \$1.469/L

Fuel sales \$ 63.61

GST INCLUDED \$3.03

TOTAL \$63.61

AMEX \$63.61

Type: PURCHASE



Canada

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

**Expiration:**  
**2024-09-27**  
**at/à 4pm**

Transaction: [REDACTED]

9/25/2024 4:08:08 PM  
ID #: 10027 Regist. #: 10040-9

Item	Description	Price/Prix
2 x 20000		\$22.00
	NP A Day/PN A jour	
	2024/09/27	
S-total (before/avant taxes)		\$20.95
	GST/TPS 5%	\$1.05
Total		\$22.00
	[REDACTED]	\$22.00

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



[www.pc.gc.ca](http://www.pc.gc.ca)

RECEIPT

**Stall # 217**

\*\*Expiration Date/Time\*\*

**11:59 PM**  
**SEP 27, 2024**

Purchase Date/Time: 04:31pm Sep 25, 2024

Total Due: \$90.00

Rate: DAILY

Total Paid: \$90.00

Pmt Type: CC (Swipe)

Ticket #: 00051069

S/N #: 520116251031

Setting: Lot 801

Mach Name: Lot 801 -1

[REDACTED]  
Auth #: 544185

GST REG#687315638

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

## Admin Temp

---

**From:** Rick Christiaanse  
**Sent:** July 2, 2024 11:18 AM  
**To:** [REDACTED]  
**Subject:** FW: Receipt from Analog Jamieson

**Rick Christiaanse**  
Chief Executive Officer



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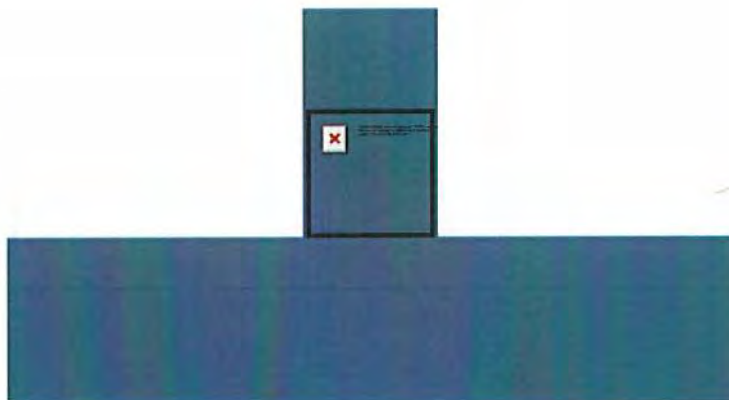
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**From:** Analog Jamieson <messenger@messaging.squareup.com>

**Date:** Tuesday, July 2, 2024 at 10:48

**To:** Rick Christiaanse [REDACTED]

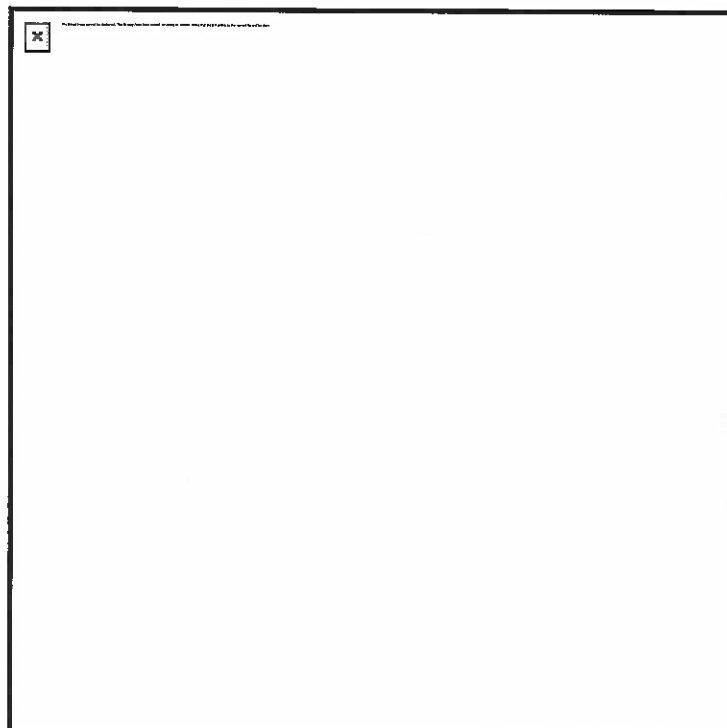
**Subject:** Receipt from Analog Jamieson



**Analog Jamieson**

\$20.47

<hr/>	
Chai Latte	\$5.25
12 oz	
ButterBlock	\$5.25
Sweet Scone	
Latte	\$6.45
16 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
SF Vanilla	\$0.50
<hr/>	
Purchase Subtotal	\$16.95
GST (5%)	\$0.85
Tip	\$2.67
<hr/>	
Total	\$20.47
<hr/>	





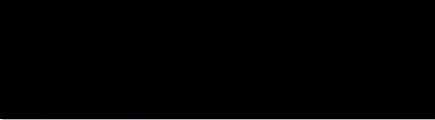
## Admin Temp

---

**From:** Rick Christiaanse  
**Sent:** July 9, 2024 10:03 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, July 9, 2024 at 09:58

**To:** Rick Christiaanse [REDACTED]

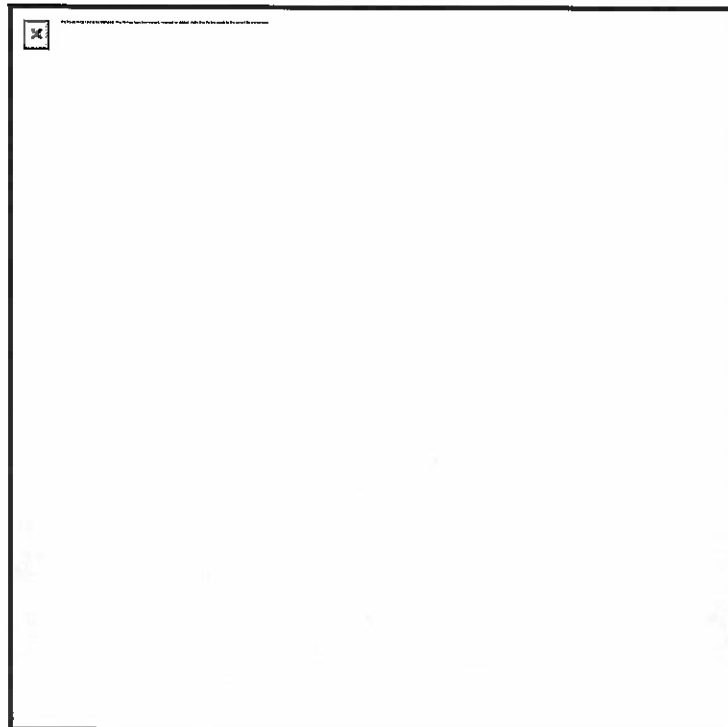
**Subject:** Receipt from Analog Jamieson



**Analog Jamieson**

\$15.57

Latte x 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

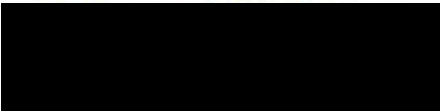
## Admin Temp

---

**From:** Rick Christiaanse  
**Sent:** July 12, 2024 10:33 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, July 12, 2024 at 10:29

**To:** Rick Christiaanse [REDACTED]

**Subject:** Receipt from Analog Jamieson



**Analog Jamieson**

\$17.45

▪ -----	
Batch Brew	\$2.75
8 oz	
Godfather Original	\$0.00
==Latte	\$6.45==
16 oz	
Godfather Original	\$0.00
1 % Milk	\$0.00
Vanilla	\$0.50
ButterBlock	\$5.25
Kouign Amman	
▪ -----	
Purchase Subtotal	\$14.45
==GST (5%)	\$0.72
Tip	\$2.28
▪ -----	
Total	\$17.45
==	==

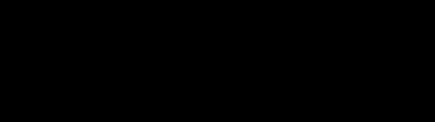
## Admin Temp

---

**From:** Rick Christiaanse  
**Sent:** July 15, 2024 10:25 AM  
**To:** [REDACTED]  
**Subject:** FW: Receipt from Analog Jamieson

---

**Rick Christiaanse**  
Chief Executive Officer



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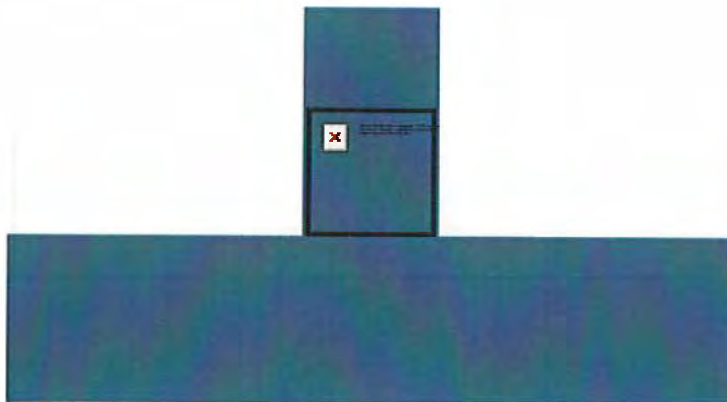
---

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

**Date:** Monday, July 15, 2024 at 10:22

**To:** Rick Christiaanse [REDACTED]

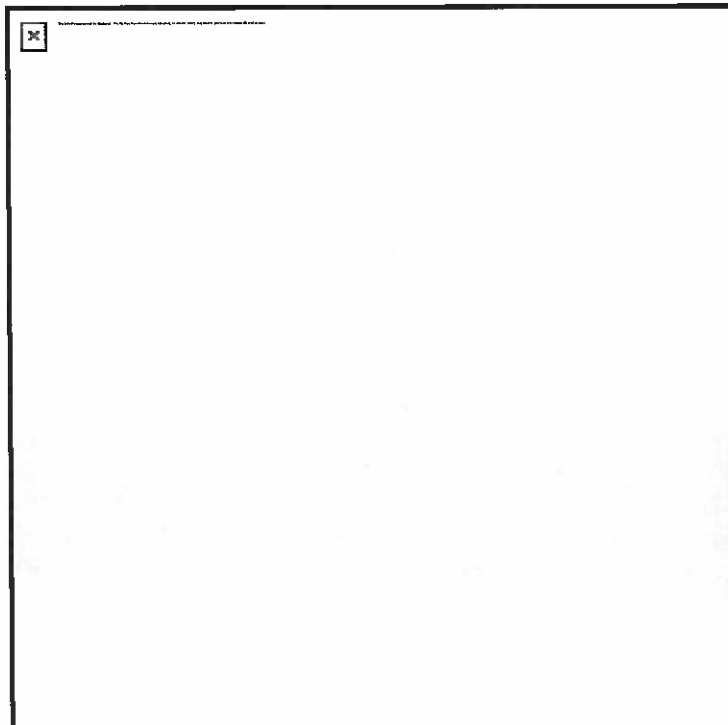
**Subject:** Receipt from Analog Jamieson



**Analog Jamieson**

\$14.43

■ -----	
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	\$11.95
== GST (5%)	\$0.60 ==
Tip	\$1.88
■ -----	
Total	\$14.43



**Ellen Russell**

---

**From:** Rick Christiaanse  
**Sent:** August 8, 2024 11:59 AM  
**To:** Laura McDonough  
**Subject:** FW: Receipt from Analog Jamieson

---

**Rick Christiaanse**  
Chief Executive Officer



M 587.879.9900

[Rick.christiaanse@investalberta.ca](mailto:Rick.christiaanse@investalberta.ca)

[InvestAlberta.ca](https://investalberta.ca)



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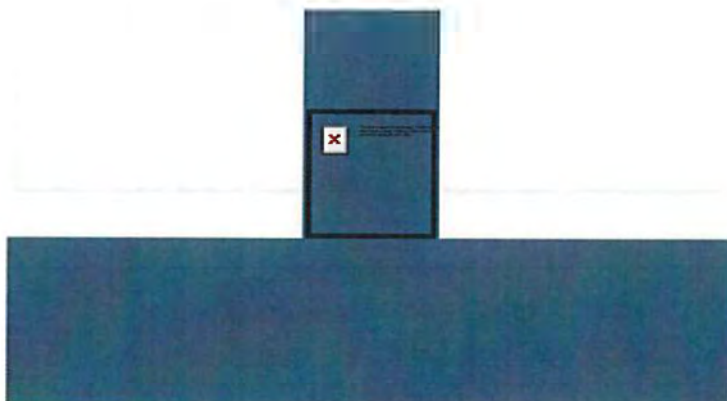
---

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

**Date:** Thursday, August 8, 2024 at 10:59

**To:** Rick Christiaanse [REDACTED]

**Subject:** Receipt from Analog Jamieson



**Analog Jamieson**



\$3.15

North Water

\$3.00

Purchase Subtotal

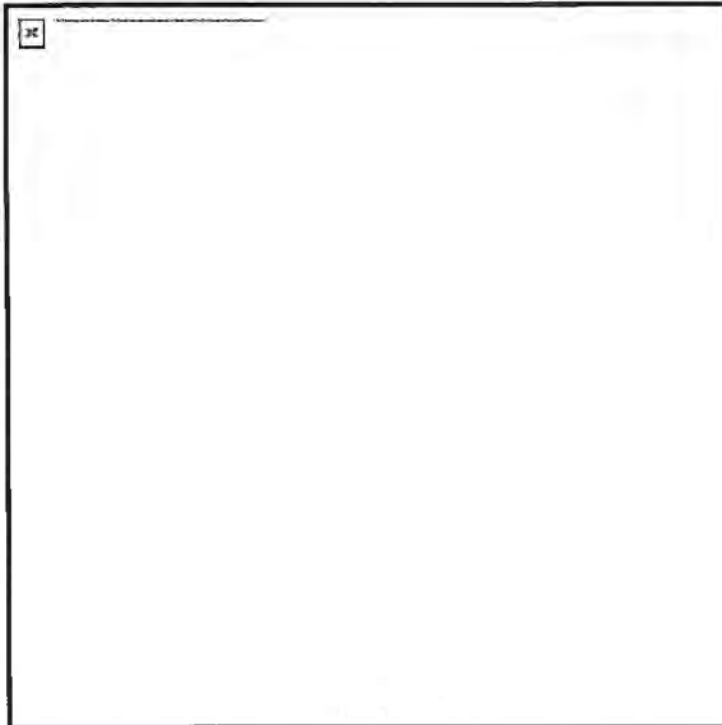
\$3.00

GST (5%)

\$0.15

Total

\$3.15



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



VALUED CUSTOMER

2024-  
08-08-  
10:53  
#16UI  
Auth  
code:  
862107

AID: A000000025010801

No CVM

GST/HST: 793738741RT0001

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Please contact Analog Jamieson about its privacy practices. · Not your receipt?





**Ellen Russell**

---

**From:** Rick Christiaanse  
**Sent:** August 8, 2024 2:47 PM  
**To:** Laura McDonough  
**Subject:** FW: Receipt from Analog Jamieson

---

**Rick Christiaanse**  
Chief Executive Officer



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---

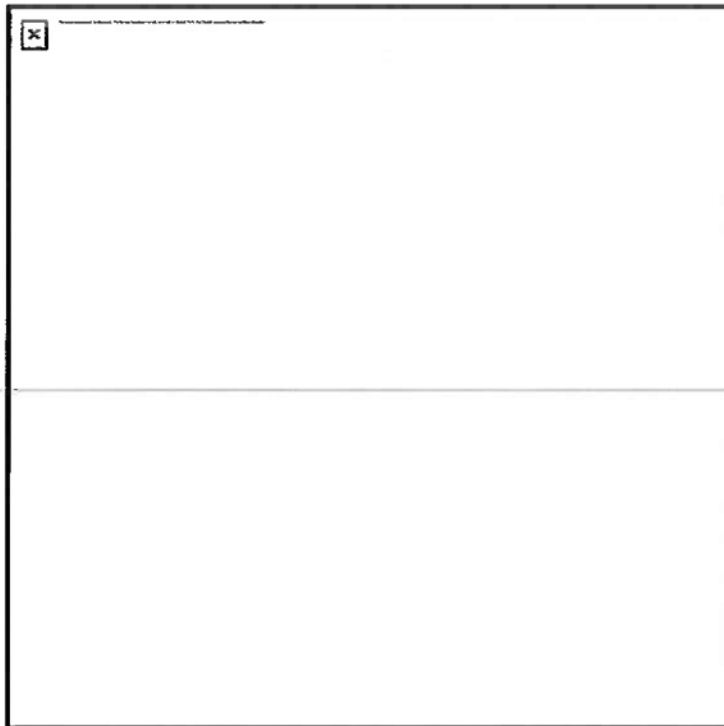
**From:** Analog Jamieson <messenger@messaging.squareup.com>  
**Date:** Thursday, August 8, 2024 at 13:09  
**To:** Rick Christiaanse [REDACTED]  
**Subject:** Receipt from Analog Jamieson



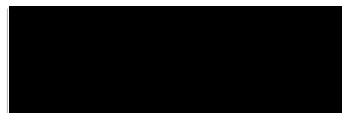
**Analog Jamieson**

\$35.50

■	
Iced Americano	\$4.15
16 oz	
Godfather Original	
Batch Brew	\$2.75
8 oz	
Godfather Original	
Iced Mocha	\$6.00
12 oz	
— Godfather Original	—
Latte	\$5.50
12 oz	
Godfather Original	
Cappucino	\$5.00
8 oz	
Godfather Original	
Latte	\$6.00
12 oz	
Godfather Original	
1 % Milk	
Vanilla (\$0.50)	
■	
Purchase Subtotal	\$29.40
— GST (5%)	— \$1.47
Tip	\$4.63
■	
Total	\$35.50
—	—



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



VALUED CUSTOMER

2024-  
08-08-  
13:03  
#DZAe  
Auth  
code:  
861121

AID: A000000025010801  
No CVM  
GST/HST: 793738741RT0001

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ALFORNO - LIVINGSTON

Try our Strawberry Matcha TODAY!

iPad40/381572-Livingston A896246.5443  
Duplicate C896246.321 2024-08-30, 10:02-AM

12oz Latte	5.50
16oz Flat White	6.00
8oz Cappuccino	4.75
SUB-TOTAL	16.25
5% GST (on 16.25)	0.81

**Total CA\$ 17.06**

Reference ATUNAETQVQHK	CA\$ 18.76
Tip	CA\$ 1.70
Amount paid	CA\$ 17.06

VAT:820944387RT0004

Now serving Orange Cold Foam!

T2G 2G8 Calgary

info.liv@alforno.ca

Please let us know how we did today!

Lightspeed (K) 24.26.0.19178

\* DUPLICATE #1 \*

2024-08-30, 10:02-AM Receipt R896246.5443  
Lightspeed (K) 24.26.0.19178

CUSTOMER RECEIPT

ALFORNO - LIVINGSTON

Try our Strawberry Matcha TODAY!

\* PAYMENT RECEIVED #1 \*

iPad40/Livingston (381572) A896246.5443  
Payment Q896246.5455 2024-08-30, 10:02-AM

Reference ATUNAETQVQHK	CA\$ 18.76
Tip	CA\$ 1.70
Amount paid	CA\$ 17.06

The Nestin Calgary  
Starbucks  
Calgary, AB, T2P 2S6  
(413) 266-1611  
GS #R81542536

910780215 Marhayta

CHK 9107

GST 2

29 Aug'24 15:27 PM

1 London Fog Tea Latte Venti	6.15
1 Maison Perrier 330ml	3.65

Subtotal \$9.80

GST#R815462536 \$0.49

Payment \$10.29

Starbucks Gift Card \$0.00

Starbucks Gift Card \$10.29

Authorization: 303062

Balance: 20.73

----- Check Closed -----  
29 Aug'24 15:28 PM

GRATUITY: \_\_\_\_\_

TOTAL: \_\_\_\_\_

ROOM #: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

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



**OEB Breakfast Co.**

222 5TH AVENUE SW  
CALGARY, AB T2P 0L1  
4038529188  
EATOEB.COM

**OEB Breakfast Co. 5th Avenue**

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

Cashier: Moiez

8/30/2024

9:06:31 AM

Transaction 007054

Order Id: 3161726400878593

Table 55

Employee: Moiez

Total	\$50.40
Tip	\$10.08
CREDIT CARD SALE	\$60.48
AMEX 2009	

1 Korean Bulgogi Benny	\$22.00
No Potato sub Fruit	\$1.00
1 Coffee	\$4.00
1 Classic Breakfast	\$17.00
1 Coffee	\$4.00

Retain this copy for statement  
validation

Sub Total	\$48.00
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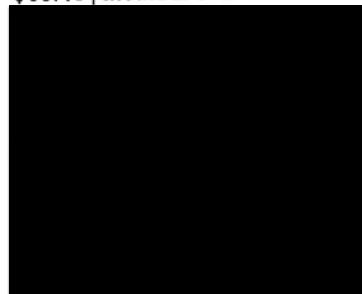
GST	\$2.40
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Order Total	\$50.40
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Balance Due	\$50.40
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30-Aug.-2024 9:07:05a.m.

\$60.48 | Method: CONTACTLESS



Thank you, Please come again!

PLEASE PAY YOUR SERVER

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

-Ask your server for details-

GST# : 70588 7883 RT0001

**Annabelle Kitchen Downtown**

111 8 Ave SW,

Calgary, AB

Canada, T2T 6N1

Tel: +1 4032635330

Printed September 24, 2024 at 7:53 PM

September 24, 2024 at 7:53 PM

Order #:  
17676

Table: 50, 11 guests

Party Name: 16

GST 5% #:

Seat(s): 3

Server: Isabel

3 x Annex Saskatoon Lemonade	\$24.00
2 x Whipped Ricotta	\$34.00
Phony Negroni	\$14.00
Annex Ginger Beer	\$8.00
Beets	\$14.00
Blistered Shishito	\$10.00
Ginger Ale	\$4.00
Soda And Juice	\$4.00
2 x Nonna's Meatballs	\$36.00
Caprese Insalata	\$16.00
Caesar Insalata	\$17.00
Soda And Juice	\$4.00
Squid Ink Linguini	\$28.00
mafaldine	\$27.00
+ \$3.00: GLUTEN FREE PASTA	
Night Fever	\$26.00
Squid Ink Linguini	\$28.00
6 x Salmon	\$216.00
Spaghetti Bolognese	\$27.00
Cheesecake	\$13.00

Split Items (1/3)

Non Alcoholic Sales Total	\$44.00
Liquor Sales Total	\$14.00
Food Sales Total	\$492.00

Sub Total	\$550.00
GST 5%	\$27.50
Gratuuity (20%)	\$110.00

**Total \$687.50**Thank You  
Please Come Again!

Tip Guide:

15%=\$103.12 18%=\$123.75 20%=\$137.50

**ANNABELLE'S KITCHEN**

111 8 AVE SW

CALGARY, AB T2P 1B4

4032635330

WWW.ANNABELLESKITCHEN.CA

Cashier: CHRIS

Transaction 102337

**Total CA\$687.50****CREDIT CARD SALE CA\$687.50**Retain this copy for statement  
validation

24-Sep.-2024 8:01:39p.m.

CA\$687.50 | Method: EMV

Online: <https://clover.com/p/88FACPZQV6MY>