



Expense Report
October 1-December 31, 2024

Rick Christiaan
Chief Executive Officer

1.) Travel

Travel Type	Description	Date	Amount	Notes
Edmonton Travel	Taxi/Uber	September 13, 2024	43.13	<i>not previously claimed</i>
Edmonton, Alberta				
Edmonton Travel	Airfare	October 1-3, 2024	268.00	<i>flight pass</i>
Edmonton, Alberta	Airfare		268.00	<i>flight pass</i>
	Taxi/Uber		35.71	
	Taxi/Uber		50.73	
	Taxi/Uber		33.85	
	Taxi/Uber		52.49	
	Working coffee meeting		22.63	<i>3 attendees</i>
	Working lunch meeting		71.56	<i>2 attendees</i>
	Working breakfast meeting		88.20	<i>2 attendees</i>
	Meals(2 breakfasts, 2 lunches, 2 dinners)		114.00	<i>receipts not required for per diems or allowances</i>
	Incidentals(2 days)		14.70	<i>receipts not required for per diems or allowances</i>
			1,019.87	
Vancouver Travel	Airfare	October 4, 2024	560.13	
Vancouver, British Columbia	Taxi/Uber		37.34	
	Meals(1 breakfast, 1 lunch)		30.00	<i>receipts not required for per diems or allowances</i>
	Incidental(1 day)		7.35	<i>receipts not required for per diems or allowances</i>
			634.82	
Ottawa Investor Outreach	Airfare	October 7-8, 2024	414.48	
Ottawa, Ontario	Accommodations		419.23	
	Taxi/Uber		16.83	
	Taxi/Uber		29.10	
	Taxi/Uber		31.24	
	Taxi/Uber		12.71	
	Working dinner meeting		333.58	
	Meals(2 breakfasts, 2 lunches, 1 dinner)		87.00	<i>receipts not required for per diems or allowances</i>
	Incidentals(2 days)		14.70	<i>receipts not required for per diems or allowances</i>
			1,358.87	
Minneapolis Investor Outreach	Airfare	October 8-9, 2024	1,487.00	
Minneapolis, Minnesota	Wifi		9.95	
	Taxi/Uber		55.09	
	Meals(1 breakfast, 1 lunch, 1 dinner)		153.05	<i>receipts not required for per diems or allowances</i>
	Incidentals(1 day)		14.65	<i>receipts not required for per diems or allowances</i>
			1,719.74	
Vancouver Travel	Parking	October 11, 2024	5.15	



Expense Report October 1-December 31, 2024

Rick Christiaanse
Chief Executive Officer

Travel Type		Date	Amount	Notes
Vancouver, British Columbia	Parking		12.69	
	Investor lunch meeting		69.30	
			<u>87.14</u>	
Calgary Travel	Taxi/Uber	October 15, 2024	34.68	
Calgary, Alberta				
Vancouver Travel	Taxi/Uber	October 15, 2024	45.27	
Vancouver, British Columbia				
Calgary Travel	Conference	October 16-17, 2024	156.45	
Calgary, Alberta				
Calgary Travel	Train	October 22, 2024	3.70	
Calgary, Alberta				
Edmonton Travel	Airfare	October 23-28, 2024	433.20	
Edmonton, Alberta	Accommodations		1,397.75	
	Working lunch meeting		104.02	3 attendees
	Working coffee meeting		33.71	2 attendees
	Working breakfast meeting		52.30	2 attendees
	Meals(1 breakfast, 2 lunches, 2 dinners)		101.00	receipts not required for per diems or allowances
	Incidentals(4 days)		29.40	receipts not required for per diems or allowances
			<u>2,151.38</u>	
Banff Travel	Accommodations	October 28-29, 2024	468.07	
Banff, Alberta	Parking		39.90	
	Parking		39.00	
	Park Pass		55.00	
	Working lunch meeting		68.15	2 attendees
			<u>670.12</u>	
Board Retreat	Accommodations	October 30-November 1, 2024	1,581.35	
Lake Louise Alberta	Parking		120.00	
	Car rental		288.51	
			<u>1,989.86</u>	
Edmonton Travel	Taxi/Uber	November 6-7, 2024	29.32	
Edmonton, Alberta	Taxi/Uber		44.64	
	Taxi/Uber		32.31	
			<u>106.27</u>	



Expense Report
October 1-December 31, 2024

Rick Christiaan
Chief Executive Officer

Travel Type		Date	Amount	Notes
Vancouver Travel	Taxi/Uber	November 8, 2024	38.20	
Vancouver, British Columbia				
Edmonton Travel	Taxi/Uber	November 8, 2024	52.81	
Edmonton, Alberta				
Vancouver Travel	Taxi/Uber	November 16, 2024	30.73	
Vancouver, British Columbia				
Calgary Travel	Taxi/Uber	November 16, 2024	12.43	
Calgary, Alberta			35.02	
			<u>47.45</u>	
Calgary Travel	Taxi/Uber	November 19, 2024	12.32	
Calgary, Alberta				
Calgary Travel	Taxi/Uber	November 20, 2024	10.03	
Calgary, Alberta	Taxi/Uber		11.11	
	Taxi/Uber		16.31	
	Taxi/Uber		17.71	
			<u>55.16</u>	
Hong Kong Investor Outreach	Airfare	November 29-December 6, 2024	6,252.04	
Hong Kong	Wifi		14.40	
	Accommodations		3,836.71	
	Taxi/Uber		63.94	
	Investor lunch meeting		358.26	2 attendees
	Working coffee meeting		60.95	4 attendees
	Investor coffee meeting		12.36	2 attendees
	Investor coffee meeting		20.53	2 attendees
	Working dinner meeting		93.56	2 attendees
	Investor coffee meeting		47.87	2 attendees
	Investor breakfast meeting		291.84	2 attendees
	Meals(6 breakfasts, 6 lunches, 4 dinners)		1,549.92	receipts not required for per diems or allowances
	Incidentals(6 days)		87.90	receipts not required for per diems or allowances
			<u>12,690.28</u>	
Japan Investor Outreach	Airfare	December 6, 2025	2,090.66	
Tokyo Japan				
Seoul Investor Outreach	Airfare	December 13, 2024	1,262.31	
Seoul, South Korea				



Expense Report
October 1-December 31, 2024

Rick Christiaanse
Chief Executive Officer

Travel Type	Date	Amount	Notes
Total Travel Expenses		<u>\$ 26,301.22</u>	

2.) Hospitality and Working Session

Vendor	Description	Date	Amount	Notes
OEB Breakfast	Working breakfast meeting	October 16, 2024	66.91	2 attendees
Starbucks	Working coffee meeting	October 16, 2024	12.18	2 attendees
Analog Jamieson	Working coffee meeting	October 17, 2024	29.22	2 attendees
Alforno Livingston	Working coffee meeting	October 21, 2024	28.88	5 attendees
The Keg	Investor lunch meeting	October 21, 2024	122.86	2 attendees
Charcut	Working dinner meeting	October 22, 2024	448.52	6 attendees
Alforno Livingston	Working coffee meeting	October 22, 2024	14.44	2 attendees
Owens Landing	Working lunch meeting	October 22, 2024	61.95	2 attendees
Blackwood Coffee Co.	Working coffee meeting	October 23, 2024	18.72	2 attendees

Total Hospitality and Working Session Expenses

\$ 803.68

Total Expenses for the Period

\$ 27,104.90

Here's your receipt for your ride, Rick

We hope you enjoyed your ride this evening.

TotalCA\$43.13

Trip fareCA\$37.68

SubtotalCA\$37.68

Booking FeeCA\$0.15

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

GSTCA\$2.05

Payments

CA\$43.13

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

You rode with Aboker

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

Thanks for tipping, Rick

Here's your updated Tuesday evening ride receipt.

Total	CA\$35.71
-------	-----------

Trip fare	CA\$24.98
-----------	-----------

Subtotal	CA\$24.98
----------	-----------

Booking Fee	CA\$0.15
-------------	----------


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

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

Tip	CA\$4.65
-----	----------

GST	CA\$1.48
-----	----------

Payments

	CA\$35.71
---	-----------

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

You rode with Yonas

TNDL License Number:

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

Ellen Russell

From: Rick Christiaanse <[REDACTED]>
Sent: October 9, 2024 3:56 AM
To: [REDACTED]
Subject: Fwd: [Personal] Your Tuesday evening trip with Uber

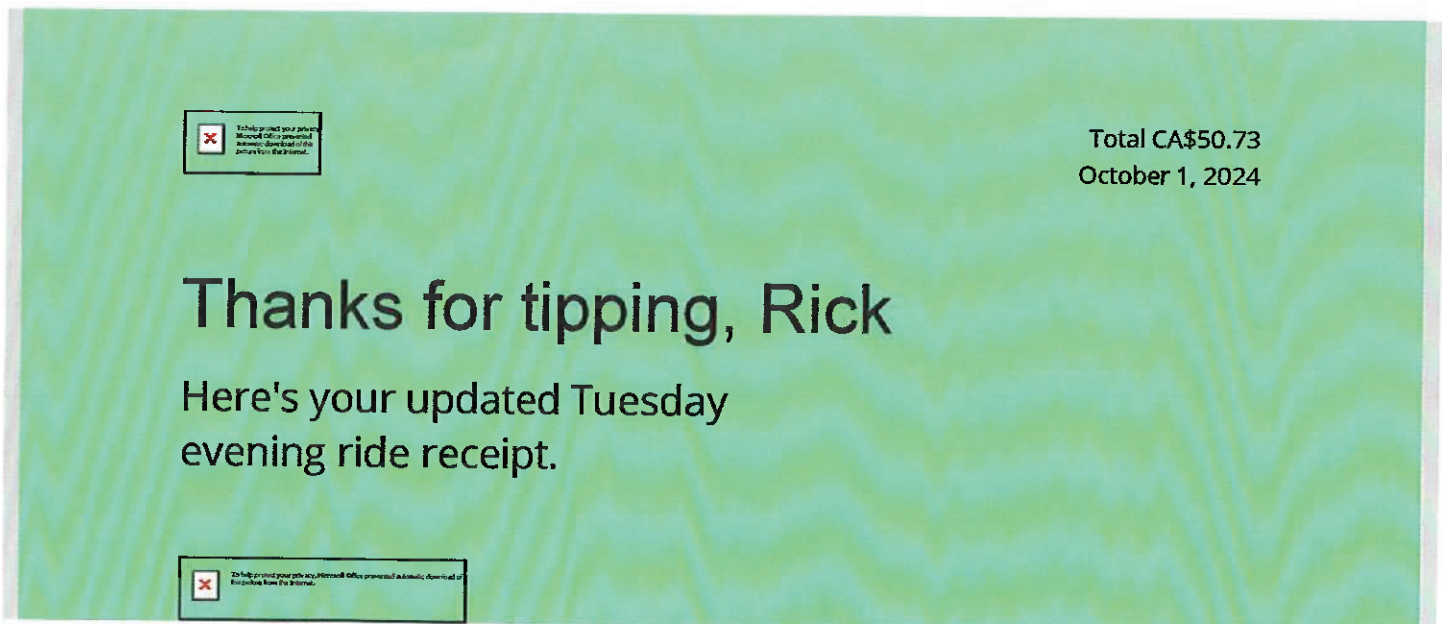
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,

[REDACTED]

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

From: Uber Receipts <noreply@uber.com>
Date: Thu, Oct 3, 2024 at 16:29
Subject: [Personal] Your Tuesday evening trip with Uber
To: [REDACTED]



Total CA\$50.73

Trip fare CA\$38.62

Subtotal CA\$38.62

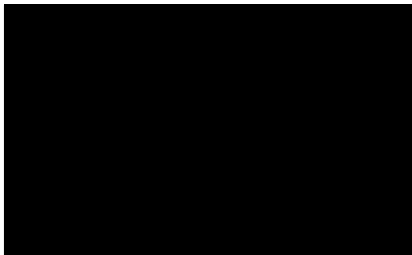
Booking Fee  CA\$0.15

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

Tip CA\$6.61

GST CA\$2.10

Payments



CA\$44.12


CA\$6.61

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with BHADRESH

4.96  Rating

Ellen Russell

From: Rick Christiaanse [REDACTED]
Sent: October 8, 2024 8:43 AM
To: [REDACTED]
Subject: Fwd: [Personal] Your Thursday evening trip with Uber

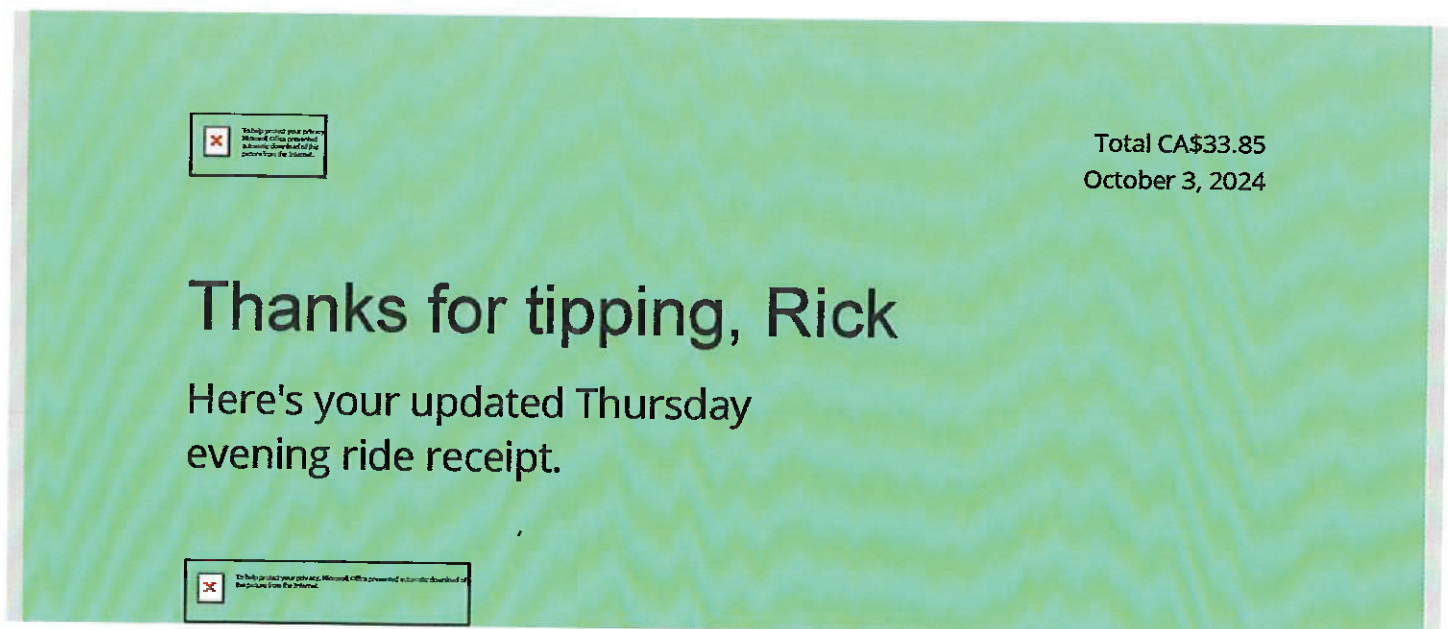
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,

[REDACTED]

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

From: Uber Receipts <noreply@uber.com>
Date: Fri, Oct 4, 2024 at 20:13
Subject: [Personal] Your Thursday evening trip with Uber
To: <[REDACTED]>



Total

CA\$33.85

Trip fare	CA\$22.69
-----------	-----------

Subtotal	CA\$22.69
----------	-----------

Booking Fee 	CA\$0.15
---	----------

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

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

Tip	CA\$4.41
-----	----------

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

Payments

	CA\$29.44
---	-----------

	CA\$4.41
--	----------

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

[Switch Payment Method](#)

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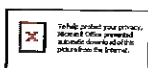
You rode with Kaies

4.95  Rating

 Has passed a multi-step safety screen

TNDL License Number:

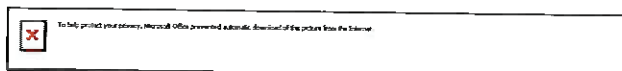
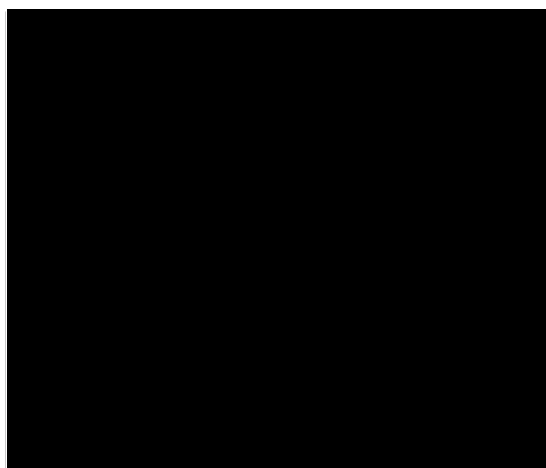
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 19.10 kilometers | 23 min



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Thanks for tipping, Rick

Here's your updated Thursday afternoon ride receipt.

Total	CA\$52.49
-------	-----------

Trip fare	CA\$39.78
-----------	-----------

Subtotal	CA\$39.78
----------	-----------

Booking Fee	CA\$0.15
-------------	----------

Airport drop-off fee / Airport pick-up fee	CA\$3.25
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Per-Trip Fee	CA\$0.30
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Tip	CA\$6.84
-----	----------

GST	CA\$2.17
-----	----------

Payments

	CA\$52.49
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[Visit the trip page](#) for more information, including invoices (where available)

You rode with Daljit

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

LUI CHIS ESPRESSO AND
FINE TREAT

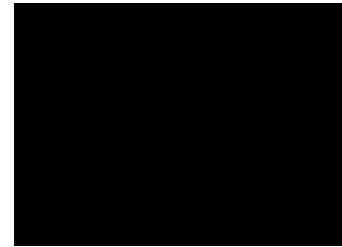
3814 23 STREET NW
EDMONTON AB T6T 1K7
780 655-1193

Wed 10/02/2024 10:10 AM

R Latte	(2)	CA\$9.50
flavor	(2)	CA\$1.70
R Tea		CA\$2.90
Iced Latte		CA\$4.85
Flavour		CA\$0.65

Sub Total:		\$19.60
GST		\$0.98
Tip:		\$2.05

Total:		\$22.63



Thank You for choosing
Lui-Chi's!

JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639

Tbl 214/1 Chk 6269 Gst 2
Oct2'24 12:18PM NICK T

1	CHIX SPAG PARM	29.50
1	TUNA CLUB	23.50
1	POP	4.75
	pop coke zero	
1	*SIDE O/C	

SUBTOTAL	57.75
TAX GST 5%	2.89
TOTAL @ 1:03PM	60.64

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	18160873
Total	60.64
Tip	10.92
	71.56

JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639

3076 NICK T

Tbl 214/1 Chk 6269 Gst 2
Oct02'24 12:18PM

1	POP pop coke zero	4.75
1	CHIX SPAG PARM	29.50
1	TUNA CLUB	23.50
1	*SIDE O/C	0.00

SUBTTL	57.75
TAX GST 5%	2.89
01:02PM TOTAL	60.64

969-786



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

O&B ICE DISTRICT

10344 102 ST NW #101

Edmonton, AB

Tel: (780) 784-8580

*****DUPLICATE*****

Server: Joan9933

Check: 413667

Table : 321

Date : 10/2/2024

Guests: 2

Time : 8:49:58 AM

2 Coffee	10.00
2 Braven Benny	56.00
2 Side Berries	18.00

SUBTOTAL: 84.00

GST: 4.20

TOTAL: 88.20

NOT A CREDIT CARD SLIP

Last Name: _____

First Name: _____

Room #: _____

Tip \$: _____

Total: _____

Signature: _____

NOT A CREDIT CARD SLIP

Thank you for dining with us!

GST# 722869112 RT0001

HAPPY HOUR AT
THE LOBBY BAR

join us for
drink specials daily
from 11:30am to 5pm

\$8 draught beer
\$10 select wines by the glass
\$12 select cocktails



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	25-SEP-2024
TRAVELLER NAME	THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE	[REDACTED]
DATE OF TRAVEL	04-OCT-2024

ACCOUNT NUMBER [REDACTED]

DESCRIPTION	NET	GST	AMOUNT
✈ THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES CALGARY - VANCOUVER WS0121, YYC - YVR, 04-OCT-2024	498.45	24.93	523.38
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	533.45	26.68	560.13
SETTLED BY [REDACTED]			-560.13

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)

Thanks for tipping, Rick

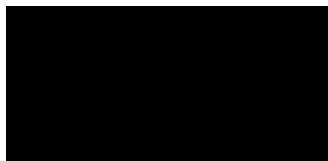
Here's your updated Friday evening ride receipt.

Total	CA\$37.34
-------	-----------

Trip fare	CA\$23.28
-----------	-----------

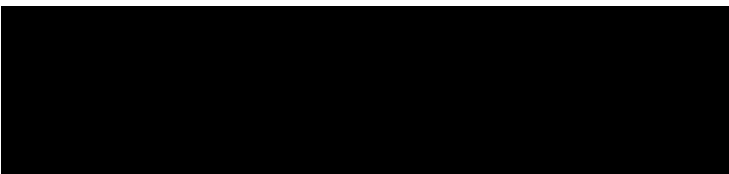
Subtotal	CA\$23.28
Wait Time	CA\$1.01
Est. insurance and payments costs	CA\$1.13
Municipal License Recovery Surcharge	CA\$0.10
YVR Airport Surcharge	CA\$4.00
Vancouver CCMP Dropoff Recovery Surcharge	CA\$0.50
BC License Recovery Surcharge	CA\$0.90
Tip	CA\$4.87
GST	CA\$1.55

Payments

	CA\$32.47
	CA\$4.87

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

You rode with Ken



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



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

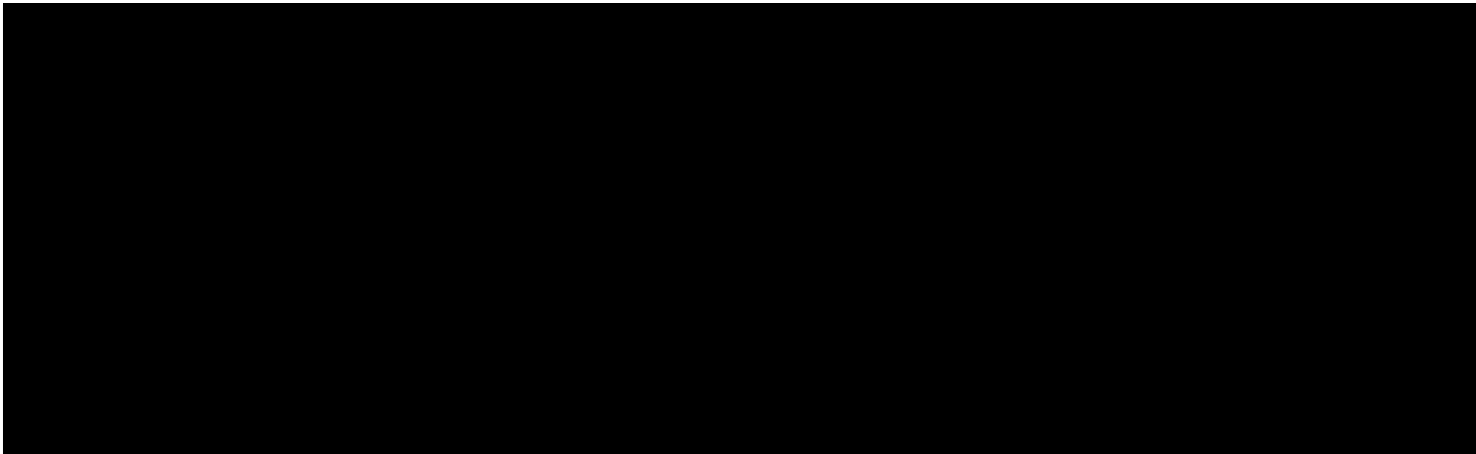
CT MIDTOWN NON PROFILE TRAVEL

Invoice

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 18-SEP-2024
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 07-OCT-2024

ACCOUNT NUMBER [REDACTED]

DESCRIPTION	NET	GST	HST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE PORTER AIRLINES VANCOUVER - OTTAWA INTL PD0260, YVR - YOW, 07-OCT-2024	394.75	19.73		414.48



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://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)

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100



RICK CHRISTIAANSE

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : A
Arrive Date : 08-OCT-24 21:46
Depart Date : 09-OCT-24 08:00
No. Of Guest : 1
Room Number : 887
Marriott Bonvoy Number :

Information Invoice

Tax ID : 792857278 RT0001

Sheraton Gatew YYZGS OCT-09-2024 04:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
08-OCT-24	RT887	Rm Chrg Govt./Military	350.00	
08-OCT-24	RT887	Room HST	45.50	
08-OCT-24	RT887	Municipal Tax	21.00	
08-OCT-24	RT887	Municipal Tax-HST	2.73	
OCT-09-2024 AX				-419.23

Approve EMV Receipt for AX - 2009: PIN Verified

TC:D2E0B0B4EF0508BB IAD:06640103642002 TVR:0000008000

AID:A000000025010801 Application Label:AMERICAN EXPRESS

** Total 419.23 -419.23
*** Balance 0.00

Tell us about your stay. www.sheraton.com/reviews. For billing, please connect with us at YYZGSARTeam@marriott.com

Continued on the next page

Sheraton Gateway Hotel
PO Box 3000
Toronto AMF
Toronto, ON L5P 1C4
Canada
Tel: 905-672-7000 Fax: 905-672-7100



RICK CHRISTIAANSE

Page Number	:	2	Invoice Nbr	:	
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	08-OCT-24	21:46		
Depart Date	:	09-OCT-24	08:00		
No. Of Guest	:	1			
Room Number	:	887			
Marriott Bonvoy Number	:				

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.

HST Summary :	Amount (CAD)
Room Revenue HST	45.50
Food & Beverage HST	0.00
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	2.73
Total HST for your stay:	48.23

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at [Sheraton.com](https://www.sheraton.com)

Tell us about your stay. www.sheraton.com/reviews. For billing, please connect with us at YYZGSARTeam@marriott.com

Bring the Sheraton sleep experience home with you. Visit [SheratonStore.com](https://www.sheratonstore.com).

Ellen Russell

From: Rick Christiaanse [REDACTED]
Sent: October 8, 2024 8:42 AM
To: [REDACTED]
Subject: Fwd: [Personal] Your Monday evening trip with Uber

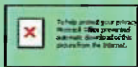
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,

[REDACTED]

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

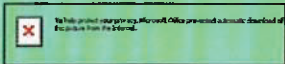
From: Uber Receipts <noreply@uber.com>
Date: Mon, Oct 7, 2024 at 21:01
Subject: [Personal] Your Monday evening trip with Uber
To: [REDACTED]



Total CA\$16.83
October 7, 2024

Thanks for tipping, Rick

Here's your updated Monday
evening ride receipt.



Total

CA\$16.83

Trip fare	CA\$6.41
-----------	----------

Subtotal	CA\$6.41
----------	----------

Booking Fee 	CA\$2.66
---	----------

Wait Time 	CA\$1.19
---	----------

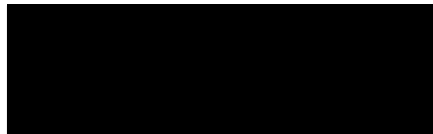
Ottawa Fee Recovery Surcharge	CA\$0.11
-------------------------------	----------

Ottawa Accessibility Fee Recovery Surcharge	CA\$0.10
---	----------

Tip	CA\$5.00
-----	----------

HST	CA\$1.36
-----	----------

Payments



CA\$16.83


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

[Switch Payment Method](#)

[Download PDF](#)

You rode with **ANMOLDEEP**

4.99  Rating

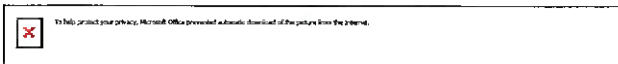
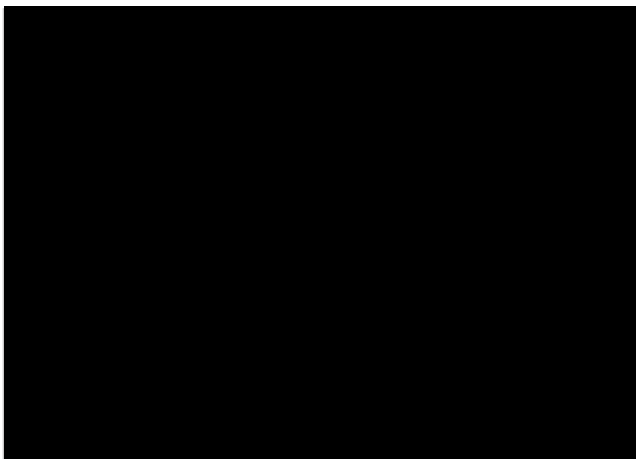
 Has passed a multi-step safety screen



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

[Learn more >](#)

UberX 3.90 kilometers | 9 min



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)

Thanks for tipping, Rick

Here's your updated Monday afternoon ride receipt.

Total CA\$29.10

Trip fare CA\$16.54

Subtotal CA\$16.54

Booking Fee CA\$1.15

Ottawa Fee Recovery Surcharge CA\$0.11

Ottawa Accessibility Fee Recovery Surcharge CA\$0.10

Ottawa Airport Pickup Surcharge CA\$4.50

Tip CA\$3.79

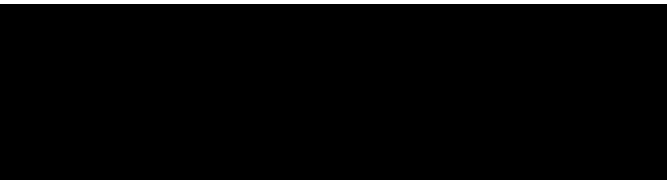
HST CA\$2.91

Payments

CA\$29.10

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

You rode with ANIRUDH



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

Here's your receipt for your ride, Rick

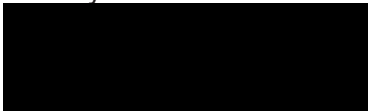
We hope you enjoyed your ride this evening.

Total	CA\$31.24
-------	-----------

Trip fare	CA\$22.80
-----------	-----------

Subtotal	CA\$22.80
Ottawa Fee Recovery Surcharge	CA\$0.11
Ottawa Airport Dropoff Surcharge	CA\$3.25
Ottawa Accessibility Fee Recovery Surcharge	CA\$0.10
Est. insurance and payments costs	CA\$1.39
HST	CA\$3.59

Payments

	CA\$31.24
---	-----------

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

You rode with SIRAJUDDEEN

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

Thanks for tipping, Rick

Here's your updated Tuesday morning ride receipt.

Total	CA\$12.71
-------	-----------

Trip fare	CA\$7.86
-----------	----------

Subtotal	CA\$7.86
----------	----------

Wait Time	CA\$0.39
-----------	----------

Booking Fee	CA\$1.90
-------------	----------

Ottawa Fee Recovery Surcharge	CA\$0.11
-------------------------------	----------

Ottawa Accessibility Fee Recovery Surcharge	CA\$0.10
---	----------

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

HST	CA\$1.35
-----	----------

Payments

	CA\$12.71
---	-----------

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

You rode with Yaqoob

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

GIOVANNI'S
362 PRESTON ST
613-234-3156

MON OCTOBER 7, 2024
CHECK #401595-1
TABLE #4
CUSTOMER # 1

1 MISTA	\$17.00
1 CACIO E PEPE	\$38.00
1 VITELLO PARM	\$42.00
2 GIOVANNI'S FLAT WTR	\$19.00
2 PASTA SP	\$130.00
SUB-TOTAL	: \$246.00
HST	\$31.98
TOTAL	\$277.98

Time: 21:50 1 CUSTOMER
3 CHECKS

THANK YOU, MERCI, GRAZIE,
HST#105846091

YOU HAVE BEEN SERVED
BY : Angelo

.....

PandaPay

Giovannis Restaurant
362 PRESTON ST
OTTAWA, ON, K1S 4M7
613-234-3156

TERM # 10040802
RECORD # 2
HOST CHECK # 1728352646795

10/07/2024 23:27:00

CREDIT SALE

INV #: 1805
AMOUNT: CAD\$277.98
TIP: CAD\$55.60
TOTAL: CAD\$333.58

AUTH #: 882820
BATCH #: 1731
HTS #: 000000000

APPROVED

Retain this copy for
statement validation

CUSTOMER COPY

.....



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

CT MIDTOWN NON PROFILE TRAVEL

Invoice

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 18-SEP-2024
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 07-OCT-2024

ACCOUNT NUMBER [REDACTED]

DESCRIPTION	NET	GST	HST	AMOUNT
[REDACTED]				
✈ THEODORUS HENRICUS CHRISTIAANSE AIR CANADA OTTAWA INTL - TORONTO INTL AC0471, YOW - YYZ, 08-OCT-2024	403.01		52.39	455.40
✈ THEODORUS HENRICUS CHRISTIAANSE DELTA AIR LINES TORONTO INTL - MINNEAPOLIS ST PAUL - VANCOUVER DL3823, YYZ - MSP, 09-OCT-2024 DL2977, MSP - YVR, 09-OCT-2024	949.49	40.81	4.55	994.85
SERVICE FEE	35.00	1.75		36.75

INVOICE TO:
RICK CHRISTIAANSE
INVEST ALBERTA

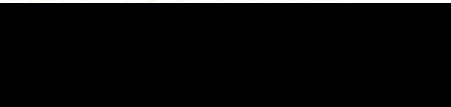
PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://travel.gc.ca/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISSAS.CA/](https://cibtvissas.ca/)

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

Ellen Russell

From: Rick Christiaanse
Sent: October 9, 2024 5:41 AM
To: [REDACTED]
Subject: FW: Here's Your Wi-Fi Onboard Receipt - Check Out Your Purchase Details! - Order # [REDACTED]

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.

From: Wi-Fi Onboard <info@info.wifionboard.com>
Date: Wednesday, October 9, 2024 at 07:35
To: Rick Christiaanse [REDACTED]
Subject: Here's Your Wi-Fi Onboard Receipt - Check Out Your Purchase Details! - Order [REDACTED]

[Web browser](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#).

Customer: Traveler

Email Address: [REDACTED]

Order [REDACTED]

Date: 10/9/24, 10:05:29 AM GMT-04:00

Purchase Summary

Browse Flight Pass	\$9.95
Tax	\$0.00
Payment type	
Total paid	\$9.95

[My Account](#) | [Contact Us](#)

This email was sent to rick.christiaanse@investalberta.ca because you have made a Wi-Fi Onboard purchase.
[Change your email preferences or unsubscribe.](#)

[Terms of Use](#) | [Privacy Policy](#)

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111 N Canal St | Chicago, IL 60606 | USA



Ellen Russell

From: Rick Christiaanse [REDACTED]
Sent: October 10, 2024 12:17 PM
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,

[REDACTED]

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

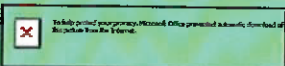
From: Uber Receipts <noreply@uber.com>
Date: Wed, Oct 9, 2024 at 16:03
Subject: [Personal] Your Wednesday evening trip with Uber
To: [REDACTED]



Total \$55.09
October 9, 2024

Thanks for tipping, Rick

Here's your updated Wednesday evening ride receipt.



Total \$55.09

Trip fare \$38.78

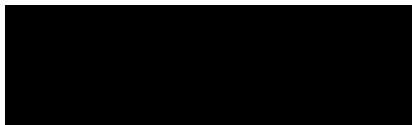
Subtotal \$38.78

Booking Fee  \$5.51

MSP Airport Surcharge \$3.62

Tip \$7.18

Payments



\$55.09

[Switch Payment Method](#)

[Download PDF](#)

You rode with Liban

4.96  Rating

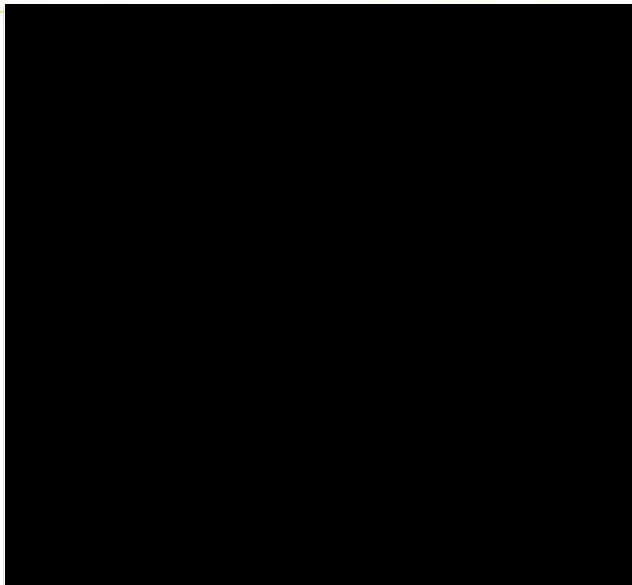


Has passed a multi-step safety screen

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

[Learn more >](#)

UberX 20.82 miles | 36 min



[Report lost item >](#)

[Contact support>](#)

[My trips >](#)



[Forgot password](#)

[Privacy](#)

Ellen Russell

From: Rick Christiaanse [REDACTED]
Sent: October 11, 2024 1:00 PM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

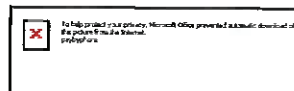
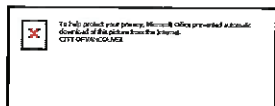
WARNING: This message was sent from outside the company by someone with a display name matching a user in your organization. Please do not click links or open attachments unless you recognize the source of this email and know the content is safe.

Regards,

[REDACTED]

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

From: <no-reply@mail.paybyphone.com>
Date: Fri, Oct 11, 2024 at 09:05
Subject: PayByPhone Parking Receipt
To: [REDACTED]



PayByPhone Parking Receipt

CITY OF VANCOUVER

Location Number:	67841
Location Name:	04 BLOCK ROBSON N/S
License Plate:	[REDACTED]
Parking Started:	2024/10/11 9:05AM
Parking Expiry:	2024/10/11 10:05AM
Parking Cost:	\$5.15 (including taxes and fees, where applicable)
Payment Method:	[REDACTED]
Transaction No.	1710777162
Payment Date:	2024/10/11 4:05PM

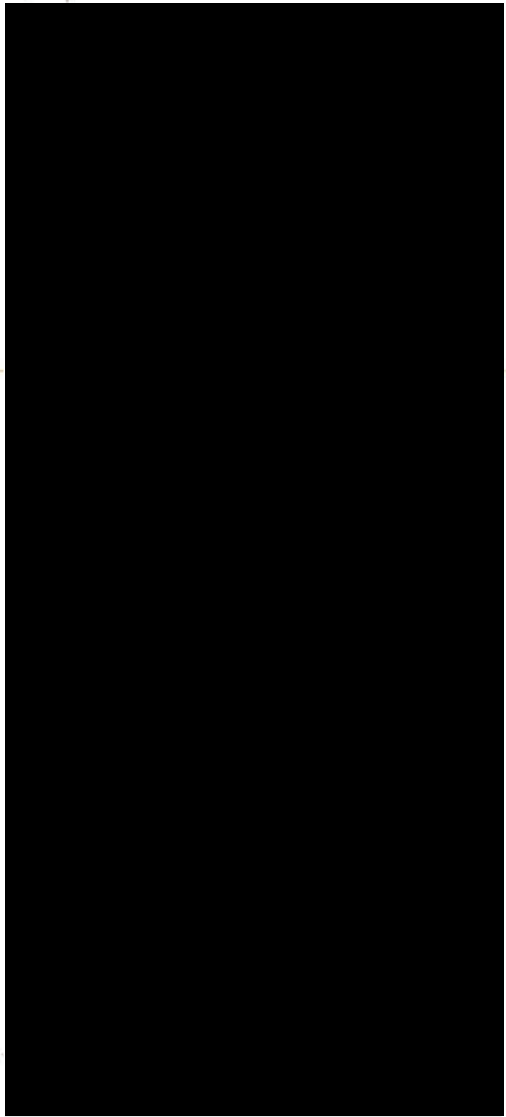
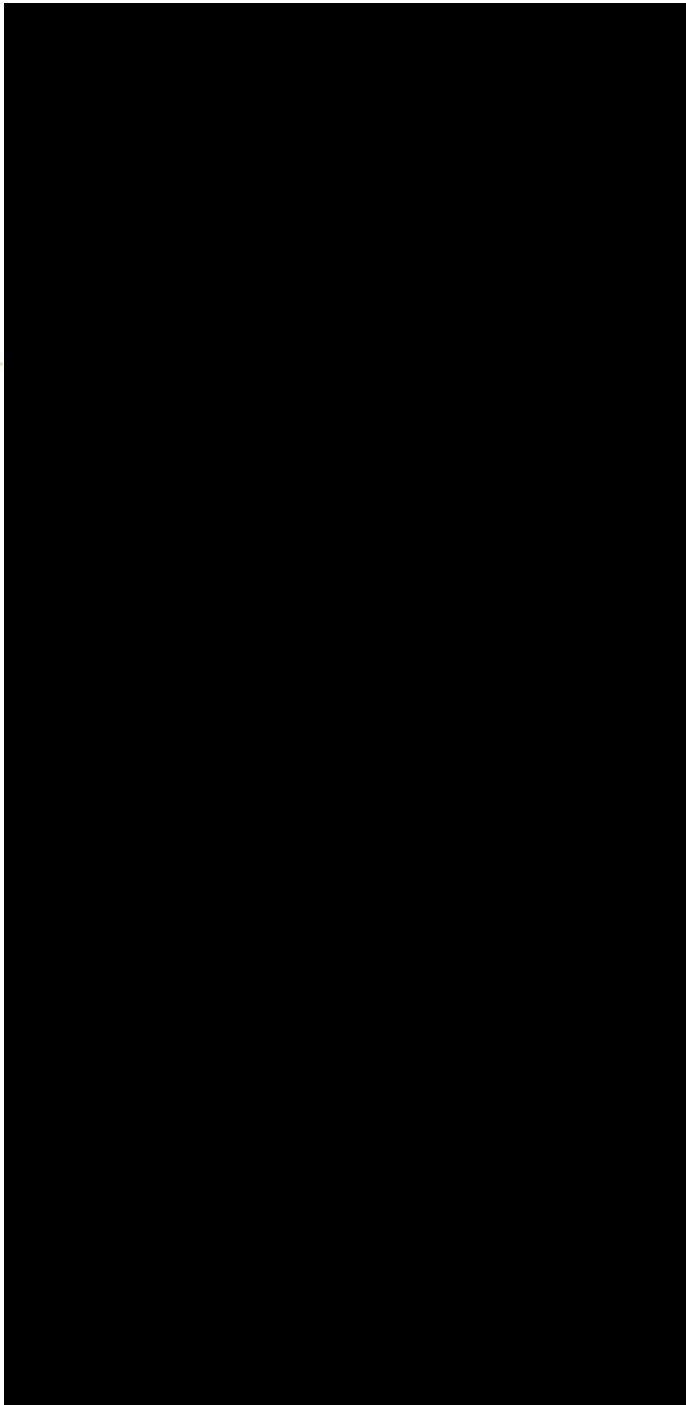
Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

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



© 2024 PayByPhone Technologies Inc.



QUADREAL PROPERTY GROUP

777 Hornby St | Vancouver BC

Meter:21040001

Valid Until

11 OCT. 2024
11:55 AM

PAID:
\$12.69

Arrival Time: 10/11/2024 10:25 AM

AUTH: 524944

TRN: 4bbe4ee08b3e0f14

Receipt #:36114

Thank you for visiting

No Need To Display Ticket On Dash

0

Terminal City Club

----- Chit Details -----

Member: 07100 Out of Town Member

Server: David C

Area: Grill

Table#: 11 Covers: 2

Chit #: 01288139

Date: Oct 11/24 Time: 12:35pm

Recip: CHRISTIANNE 604

Clubhouse	20.00
Clubhouse	20.00
- Ahi Tuna Club	4.00
2 Latte	11.00

Sub-Total:	55.00
Service Charge	11.00
GST #119320513	3.30

Chit Total: \$69.30

Member Number: 07100

Signature: Out of Town Member

----- End of Chit -----

Ellen Russell

From: Rick Christiaanse [REDACTED]
Sent: October 24, 2024 10:07 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.

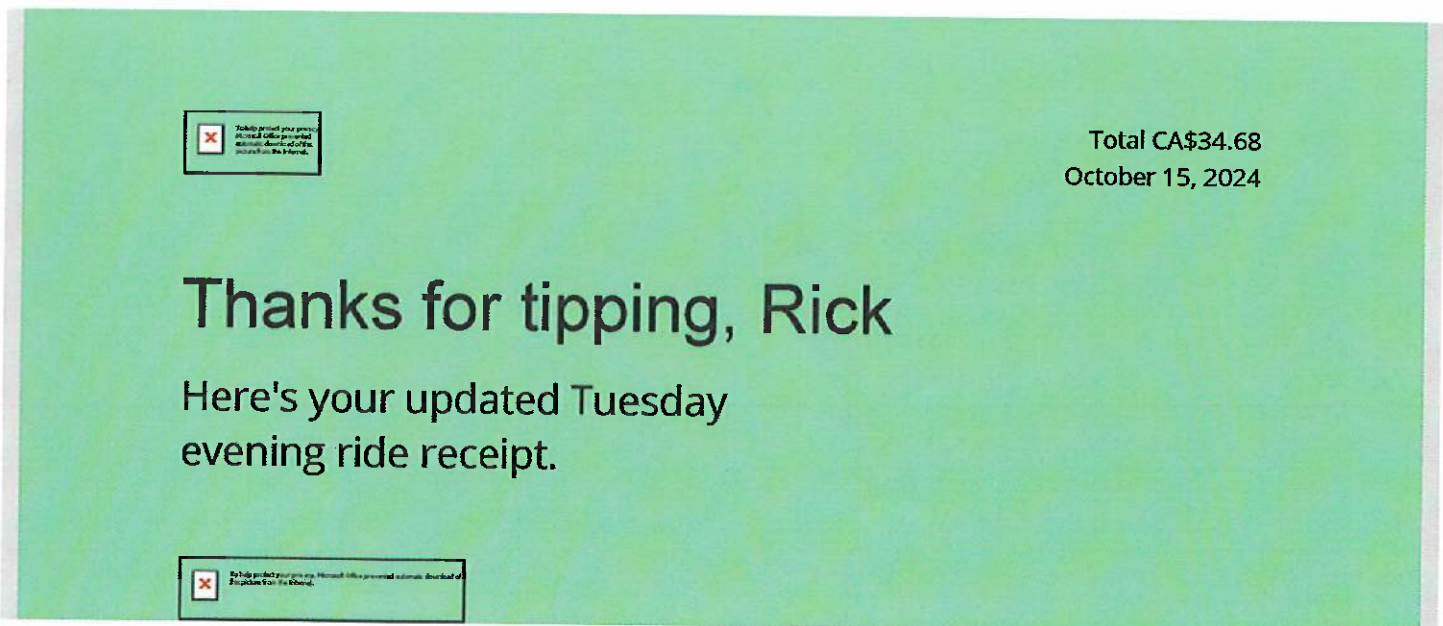
Regards,

[REDACTED]

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

From: Uber Receipts <noreply@uber.com>
Date: Wed, Oct 23, 2024 at 21:08
Subject: [Personal] Your Tuesday evening trip with Uber

[REDACTED]



Total

CA\$34.68

Trip fare	CA\$23.37
-----------	-----------

Subtotal	CA\$23.37
----------	-----------

Booking Fee 	CA\$0.15
---	----------

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

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

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

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

Payments

	CA\$30.16
---	-----------

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


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

[Switch Payment Method](#)

[Download PDF](#)

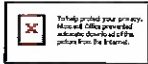
You rode with **Mohammad**

4.97  Rating

 Has passed a multi-step safety screen

TNDL License Number:

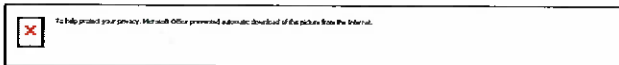
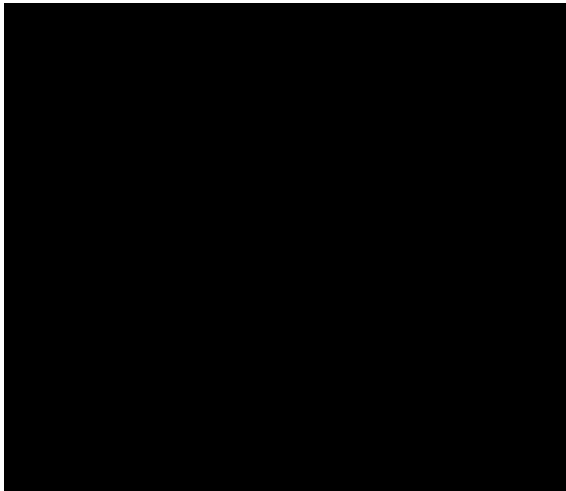
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 18.80 kilometers | 19 min



[Report lost item >](#)

[Contact support>](#)

[My trips >](#)

Thanks for tipping, Rick

Here's your updated Tuesday afternoon ride receipt.

Total	CA\$45.27
-------	-----------

Trip fare	CA\$29.28
-----------	-----------

Subtotal	CA\$29.28
Est. insurance and payments costs	CA\$1.10
Wait Time	CA\$0.05
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
YVR Airport Surcharge	CA\$4.00
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
Tip	CA\$7.54
GST	CA\$1.80

Payments

	CA\$45.27
--	-----------

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

You rode with Mahdi

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

Canada's Productivity Summit

Driving Investment for Economic Growth and Prosperity

- October 16-17, 2024
- Calgary, AB



School of
Public Policy



Rick Christiaan

Invest Alberta

Canada's Productivity

Summit

productivity@ucalgary.ca

Invoice

CPS24-0074-0793-0829

Order

GZN2LTB862T

Invoice Date

October 16, 2024 / 7:18 AM MT

Item	Price	Quantity	Amount
Event Registration	CAD 149.00	1	CAD 149.00
Goods & Services Tax	5.00%		CAD 7.45

Subtotal: CAD 149.00

Tax: CAD 7.45

Order Total: CAD 156.45

Payment Details:

Date	Type	Reference #	Amt Paid
16-Oct-2024			CAD 156.45

GST R#108102864

University of Calgary Accommodations and Events

169 University Gate NW

Calgary, AB, T2N 1N4

Canada



UNIVERSITY OF CALGARY
Accommodations and Events



PURCHASED

24/10/22 13:06

VALID UNTIL

24/10/22 14:36

Adult Single Ticket

01DI-3RDSTSW---121

3.70

Card

12076544



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

ACCOUNT NUMBER [REDACTED]

DESCRIPTION	NET	GST	AMOUNT
✈ THEODORUS HENRICUS CHRISTIAANSE WESTJET AIRLINES CALGARY - EDMONTON INT WS0241, YYC - YEG, 23-OCT-2024	412.57	20.63	433.20
INVOICE TOTAL IN CAD	412.57	20.63	433.20
SETTLED BY [REDACTED]			-433.20

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)



JW MARRIOTT

EDMONTON ICE DISTRICT

Mr Rick Christiaan

Room: 2202
 Folio:
 Cashier: 108
 Arrival: 10-23-24
 Departure: 10-28-24
 Reference:

Folio No.:

Date	Description	Additional Information	Charges	Credits
10-23-24	Special Corporate (15/17/18 SPE)		249.00	
10-23-24	DMF		7.47	
10-23-24	Tourism Levy		10.26	
10-23-24	GST		12.82	
10-24-24	Special Corporate (15/17/18 SPE)		249.00	
10-24-24	DMF		7.47	
10-24-24	Tourism Levy		10.26	
10-24-24	GST		12.82	
10-25-24	Special Corporate (15/17/18 SPE)		249.00	
10-25-24	DMF		7.47	
10-25-24	Tourism Levy		10.26	
10-25-24	GST		12.82	
10-26-24	Special Corporate (15/17/18 SPE)		249.00	
10-26-24	DMF		7.47	
10-26-24	Tourism Levy		10.26	
10-26-24	GST		12.82	
10-27-24	Special Corporate (15/17/18 SPE)		249.00	
10-27-24	DMF		7.47	
10-27-24	Tourism Levy		10.26	
10-27-24	GST		12.82	
10-28-24		XX/XX		1,397.75

GST Summary

Reg. No: 73961 5284 RT0002
 Room 64.10
 F&B 0.00
 Other 0.00
Total 64.10

Total	1,397.75	1,397.75
Balance Due	0.00	CDN

Guest Signature: _____

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

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

chop

STEAKHOUSE BAR

EDMONTON DOWNTOWN
0033 TABLE # 142
AMAL S SvrCk: 9 12:24p 10/24/24

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

** TRANSACTION RECORD **
Tran. #: 1205
Lookup #: 01205200910402
RVC: LOUNGE
Table #: 142
Check #: 33 Group #: 0
Employee #: 69
Employee: AMAL

CHICKEN AVOCADO BLT 23.00
PRIME BEEF DIP 25.00
SODA 4.50
STEAK BITES 22.00
SIDE ARTISAN SALAD,
avocado lime dressing 4.95
DIET COLA 4.50

Sub Total: 83.95

GST: 4.20

10/24 1:10p TOTAL: 88.15

.....
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 \$5 and
Share plates starting at \$8.

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

THANK YOU!
GST# 802860374 RT0001
.....

Amount \$88.15
Tip \$15.87

=====

TOTAL CAD \$104.02

APPROVED 841531
00-000 (000) 841531
115CCS13
000169009345
10/24/2024 1:11:10 PM

TVR: 0000008000
TSI: A800

No signature required

Customer Copy

THANK YOU
Come Again

Vi's For Pies
Vi's For Pies
13408 Stony Plain Rd NW.
Edmonton, AB T5N 2C4,
Canada
ph: 780-454-4300
Date: Oct 25, 2024 16:14:16
Table: 22
TableTransId: 3243902
TransId: 3277749
Server: Marilyn

1 Cafe latte	6.50
1 Tea	3.25
1 Raspb. Lem. Cream Pie, slice	7.50
1 Chocolate Caramel slice	8.25
1 a la mode	1.25

Subtotal	26.75
GST	0.55
Baked goods GST	0.79
Total	28.09
Balance	28.09

GST#884279126

"Pie makes everything better"

VI'S FOR PIES
13408 STONY PLAIN RD NW
EDMONTON AB

DATE 2024/10/25
TIME 1234 16:14:52
RECEIPT NUMBER
H84118502-001-001-095-0

PURCHASE
AMOUNT \$28.09
TIP \$5.62
TOTAL

\$33.71

APPROVED

FF/DT 20
AUTH# 035943 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

OEB Breakfast Co.

10174 100A Street
kellyramsey@eatoeb.com
Edmonton, AB T5J 0R6
Phone (587) 520 0936

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

Cashier: OEB

Transaction 301411

10/28/2024 9:20:36 AM
Order Id: 3095549668519941
Table 15
Employee: Emma Gurmin

Total CA\$43.58
Tip CA\$8.72
CREDIT CARD SALE CA\$52.30
[REDACTED]

2 Side Egg (@2.5) \$5.00
1 Side One Piece Toast \$2.50
1 Side 1/2 Avocado \$3.00
1 Korean Bulgogi Benny \$22.00
No Potato sub Fruit \$1.00
1 Coffee \$4.00
1 Coffee \$4.00

Retain this copy for statement
validation

28-Oct-2024 9:20:58A
CA\$52.30 | Method:
CONTACTLESS

Sub Total \$41.50
GST \$2.08
Order Total \$43.58
Balance Due \$43.58

PLEASE PAY YOUR SERVER

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

-Ask your server for details-

GST# : 70588 7883 RT0001

Online: <https://clover.com/p/TAQBE53Q51T34>



MOXY Hotels
Banff

555 Banff Avenue
Banff, AB, Canada T1L1B5
t(403) 762 3301

R. Christiaanse

Room: 260

Room Type: STKG

Number of Guests: 1

Rate: \$215.00 Clerk:

Arrive: 28Oct24 Time: 07:19PM

Depart: 30Oct24

Time: 11:00AM

Folio Number: [REDACTED]

Date	Description	Charges	Credits
28Oct24	Room Charge	206.00	
28Oct24	Gst	10.30	
28Oct24	Tourism Levy	8.24	
28Oct24	T.i.f	4.49	
28Oct24	Garage Parking	19.00	
28Oct24	Gst-non Room	0.95	
29Oct24	Room Charge	215.00	
29Oct24	Gst	10.75	
29Oct24	Tourism Levy	8.60	
29Oct24	T.i.f	4.69	
29Oct24	Garage Parking	19.00	
29Oct24	Gst-non Room	0.95	
30Oct24	[REDACTED]		507.97

This card was electronically swiped on 28Oct24

Balance: 0.00

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

See our "Privacy & Cookie Statement" on Marriott.com.

RECEIPT

Stall # 219

#*Expiration Date/Time*#

02:23 PM

OCT 29, 2024

Purchase Date/Time: 11:23am Oct 29, 2024
Total Due: \$39.00 Rate: HOURLY
Total Paid: \$39.00 Print Type: CC (Swipe)
Ticket #: 00052233
S/N #: 520116251031
Setting: Lot 801
Mach Name: Lot 801 -1

Auth #: 542089

GST REG#887315638

NG RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PA

TRANSACTION RECORD
BANFF EAST GATE
216 HAWK AVENUE
BANFF AB

Purchase

Oct 28, 2024 18:52:54

Sequence: 001 051
Auth#: 807344 Response: 00-025
Batch: 001

Amount \$ 55.00

Total \$ 55.00

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy

**FAIRMONT
BANFF SPRINGS**

405 Spray Ave
Banff, AB
Tel: (403) 762-2211

-----TRANSACTION RECORD-----
BANFF SPRINGS HOTEL CORP
405 SPRAY AVENUE
BANFF AB

19 - Rundle Bar

Purchase

Server: Fiona K Check: 2824628
Table : 44 Date : 10/29/2024
Guests: 2 Time : 1:45:06 PM

2 NORDIC SHRIMP 50.00
SALAD RB
1 POP 5.00

Food: 55.00
SUBTOTAL: 55.00
GST: 2.75

TOTAL: 57.75

Oct 29, 2024 13:47:09

Amount \$ 57.76
Tip \$ 10.40

Total \$ 68.15

Accor Live Limitless
Dine out. Earn Points
Sign up here: <https://become-a-member.com/>

ROOM: _____

NAME: _____

GRATUITY: _____

TOTAL: _____

SIGNATURE: _____

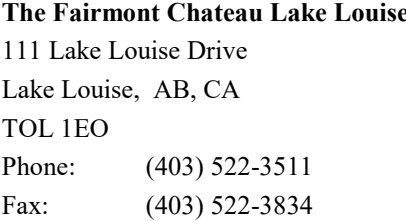
GST # 849681721 RT0006

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



BILL TO:	
Invest Alberta Corporation	
[REDACTED]	
INVOICE DATE	MASTER ACCOUNT NO.
21-Nov-24	[REDACTED]
ARRIVAL	RES ID / INVOICE NO.
30-Oct-24	[REDACTED]
DEPARTURE	A/R ACCOUNT
2-Nov-24	

As a result, the model is able to capture the complex relationships between the variables and provide a more accurate prediction of the outcome. The model is also able to identify the most important variables that influence the outcome, which can be used to inform decision-making and policy-making.



The Fairmont Chateau Lake Louise

111 Lake Louise Drive

Lake Louise, AB, CA

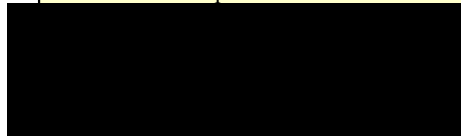
TOL 1EO

Phone: (403) 522-3511

Fax: (403) 522-3834

BILL TO:

Invest Alberta Corporation



INVOICE DATE

21-Nov-24

MASTER ACCOUNT NO.



ARRIVAL

30-Oct-24

RES ID / INVOICE NO.



DEPARTURE

2-Nov-24

A/R ACCOUNT

Daily Parking & Tax

			Parking GST		Parking GST		Parking GST	
Room #	Guest Name	Total	Included		Included		Included	
			October 30, 2024		October 31, 2024		November 01, 2024	

[REDACTED]

From: Rick Christiaanse [REDACTED]
Sent: October 10, 2024 12:22 PM
To: [REDACTED]
Subject: Fwd: Confirmed: National Car Rental Reservation at DOWNTOWN CALGARY on October 30, 2024

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

Regards,

[REDACTED]

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

From: National Car Reservations <reservations@nationalcar.com>
Date: Thu, Oct 10, 2024 at 11:21
Subject: Confirmed: National Car Rental Reservation at DOWNTOWN CALGARY on October 30, 2024
To: [REDACTED]



Confirmation:

[REDACTED]

Your Reservation is Confirmed.

Thanks for choosing National. You reserved a Compact SUV AWD vehicle on October 30, 2024 at **DOWNTOWN CALGARY.**

Your confirmation number is: [REDACTED]

Itinerary

PICK UP

DOWNTOWN CALGARY

Wed, October 30, 2024

1:30 PM

[129 17 AVE SE](#)

Sun-Sat 8:00 AM-5:00 PM

CALGARY AB T2G 1H3 CA

Hours subject to change. Please call to verify.

[\(403\) 264-0424](#)

DOWNTOWN CALGARY Arrival Instructions

Upon arrival, please proceed to the National Car Rental counter.



Please proceed to the National Car Rental location. Continue to the counter to obtain your rental agreement.

RETURN

DOWNTOWN CALGARY

Sat, November 2, 2024

1:30 PM

Vehicle

Compact SUV AWD

Kia Seltos or similar

Auto AWD



RATES & CHARGES

Vehicle

Time And Distance

3 DAILY @ 100.99 CAD

302.97 CAD

Mileage

Unlimited

Taxes and Fees

VLF REC 0.70/DAY	2.10 CAD
GOODS AND SERVICES TAX (5.0%)	13.74 CAD

Savings

EMERALD CLUB MEMBERS (10.0%)	-30.30 CAD
------------------------------	------------

Estimated Total

(includes taxes and fees)

288.51 CAD

Total may vary slightly at time of rental based on the election of prepaid gas, optional coverage items or changes in taxes, surcharges and fees.

PAYMENT

Pay at counter

DRIVER INFORMATION:

Driver Name:

RICK CHRISTIAANSE

Emerald Club #:

Phone:

Email:

Reward Preferences:

Credits

CORPORATE ACCOUNT DETAILS

Contract Name:

EMERALD CLUB MEMBERS

Here's your receipt for your ride, Rick

We hope you enjoyed your ride this morning.

Total	CA\$29.32
-------	-----------

Trip fare	CA\$22.95
-----------	-----------

Subtotal	CA\$22.95
Airport Recovery Surcharge	CA\$4.00
Booking Fee	CA\$0.15
TNC fee recovery surcharge	CA\$0.45
Wait Time	CA\$0.37
GST	CA\$1.40

Payments

<div></div>	CA\$29.32
-------------	-----------

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

You rode with BHUPINDER

TNDL License Number:

UberX 19.51 kilometers | 22 min

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

Here's your receipt for your ride, Rick

We hope you enjoyed your ride this afternoon.

Total	CA\$44.64
-------	-----------

Trip fare	CA\$39.11
-----------	-----------

Subtotal	CA\$39.11
----------	-----------

Booking Fee	CA\$0.15
-------------	----------

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

GST	CA\$2.13
-----	----------

Payments

<div></div>	CA\$44.64
-------------	-----------

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

You rode with Mulugheta

UberX 31.58 kilometers | 35 min

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

Thanks for tipping, Rick

Here's your updated Thursday afternoon ride receipt.

Total	CA\$32.31
-------	-----------

Trip fare	CA\$26.31
-----------	-----------

Subtotal	CA\$26.31
----------	-----------

Booking Fee	CA\$0.15
-------------	----------

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

Tip	CA\$4.21
-----	----------

GST	CA\$1.34
-----	----------

Payments

<div></div>	CA\$32.31
-------------	-----------

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

You rode with TESFAYE

UberX 16.54 kilometers | 34 min

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

Thanks for tipping, Rick

Here's your updated Friday afternoon ride receipt.

Total **CA\$38.20**

Trip fare CA\$24.91

Subtotal **CA\$24.91**

Wait Time CA\$0.42

Est. insurance and payments costs CA\$1.06

Municipal License Recovery Surcharge CA\$0.10

YVR Airport Surcharge CA\$4.00

Vancouver CCMP Dropoff Recovery Surcharge CA\$0.25

BC License Recovery Surcharge CA\$0.90

Tip CA\$4.98

GST CA\$1.58

Payments

CA\$33.22

CA\$4.98

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

You rode with MICHAEL

UberX 13.08 kilometers | 40 min

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

Thanks for tipping, Rick

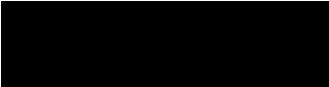
Here's your updated Friday afternoon ride receipt.

Total	CA\$52.81
-------	-----------

Trip fare	CA\$39.55
-----------	-----------

Subtotal	CA\$39.55
Booking Fee	CA\$0.15
Wait Time	CA\$0.49
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Tip	CA\$6.88
GST	CA\$2.19

Payments

	CA\$52.81
---	-----------

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

You rode with Abhey

UberX 31.21 kilometers | 36 min

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

Here's your receipt for your ride, Rick

We hope you enjoyed your ride this morning.

Total	CA\$30.73
-------	-----------

Trip fare	CA\$22.39
-----------	-----------

Subtotal	CA\$22.39
Municipal License Recovery Surcharge	CA\$0.10
BC License Recovery Surcharge	CA\$0.90
Wait Time	CA\$0.32
Est. insurance and payments costs	CA\$1.06
YVR Airport Surcharge	CA\$4.00
Vancouver CCMP Pickup Recovery Surcharge	CA\$0.50
GST	CA\$1.46

Payments

	CA\$30.73
--	-----------

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

You rode with Homa

UberX 13.30 kilometers | 30 min

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

Thanks for tipping, Rick

Here's your updated Saturday evening ride receipt.

Total	CA\$12.43
-------	-----------

Trip fare	CA\$7.85
-----------	----------

Subtotal	CA\$7.85
----------	----------

Booking Fee	CA\$2.39
-------------	----------

Wait Time	CA\$0.20
-----------	----------

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

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

GST	CA\$0.54
-----	----------

Payments

	CA\$11.43
--	-----------

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

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

You rode with NAVDEEP

TNDL License Number:

UberX 2.98 kilometers | 12 min

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

Thanks for tipping, Rick

Here's your updated Saturday afternoon ride receipt.

Total	CA\$35.02
-------	-----------

Trip fare	CA\$23.66
-----------	-----------

Subtotal	CA\$23.66
----------	-----------

Booking Fee	CA\$0.15
-------------	----------

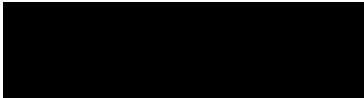
Airport Recovery Surcharge	CA\$4.75
----------------------------	----------

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

Tip	CA\$4.56
-----	----------

GST	CA\$1.45
-----	----------

Payments

	CA\$35.02
---	-----------

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

You rode with Abdelaziz

TNDL License Number:

UberX 19.26 kilometers | 31 min

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

Here's your receipt for your ride, Rick

We hope you enjoyed your ride this evening.

Total CA\$12.32

Trip fare	CA\$8.89
Subtotal	CA\$8.89
TNC fee recovery surcharge	CA\$0.45
Booking Fee	CA\$2.39
GST	CA\$0.59

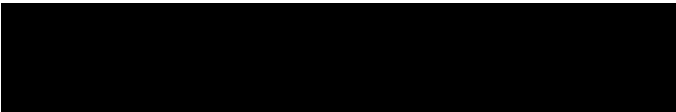
Payments

	CA\$12.32
--	-----------

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

You rode with Darilyn
TNDL License Number:

UberX 2.84 kilometers | 15 min



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

Here's your receipt for your ride, Rick

We hope you enjoyed your ride this morning.

Total CA\$10.03

Trip fare CA\$6.71

Subtotal CA\$6.71

TNC fee recovery surcharge CA\$0.45

Booking Fee CA\$2.39

GST CA\$0.48

Payments

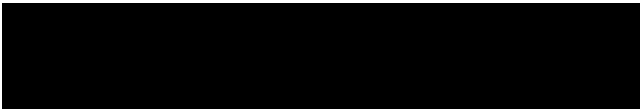
CA\$10.03

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

You rode with PANKAJ

TNDL License Number:

UberX 2.48 kilometers | 8 min



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

Thanks for tipping, Rick

Here's your updated Wednesday morning ride receipt.

Total CA\$11.11

Trip fare CA\$6.79

Subtotal CA\$6.79

Booking Fee CA\$2.39

TNC fee recovery surcharge CA\$0.45

Tip CA\$1.00

GST CA\$0.48

Payments

[Redacted Payment Information] CA\$11.11

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

You rode with NARENDRA

TNDL License Number:

UberX 2.19 kilometers | 8 min

[Redacted Driver Information]

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

Thanks for tipping, Rick

Here's your updated Wednesday afternoon ride receipt.

Total CA\$16.31

Trip fare CA\$12.43

Subtotal CA\$12.43

Booking Fee CA\$1.70

TNC fee recovery surcharge CA\$0.45

Tip CA\$1.00

GST CA\$0.73

Payments

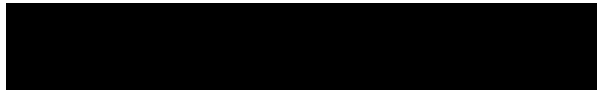
	CA\$15.31
	CA\$1.00

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

You rode with Abdullahi

TNDL License Number:

UberX 7.24 kilometers | 16 min



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

Thanks for tipping, Rick

Here's your updated Wednesday afternoon ride receipt.

Total CA\$17.71

Trip fare CA\$12.40

Subtotal CA\$12.40

Wait Time CA\$1.36

Booking Fee CA\$1.70

TNC fee recovery surcharge CA\$0.45

Tip CA\$1.00

GST CA\$0.80

Payments

[Redacted Payment Information] CA\$17.71

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

You rode with FITSUM

TNDL License Number:

UberX 7.75 kilometers | 15 min

[Redacted Driver/Passenger Information]

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



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

LIC# OPC 702971 TICO 4671384 CPBC 60924

CT MIDTOWN NON PROFILE TRAVEL

Invoice

PAGE 1 OF 1
NUMBER [REDACTED]
INVOICE DATE 19-NOV-2024
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 29-NOV-2024

ACCOUNT NUMBER [REDACTED]

DESCRIPTION	NET	GST	AMOUNT
 THEODORUS HENRICUS CHRISTIAANSE AIR CANADA VANCOUVER - HONG KONG / SEOUL INCHEON INT - VANCOUVER AC0007, YVR - HKG, 29-NOV-2024 AC0064, ICN - YVR, 20-DEC-2024	6,250.79	1.25	6,252.04

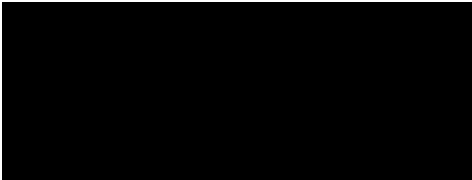
PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVELGC.CA/](https://TRAVELGC.CA/)
FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

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

with you by e-mail, please notify us at your earliest convenience.

From: Rick Christiaanse [REDACTED]
Sent: December 6, 2024 1:22 AM
To: Laura McDonough <Laura.McDonough@investalberta.ca>
Subject: FW: JAL Inflight Wi-Fi Service - Internet Purchase Confirmation

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.

From: Customer Care <customercare@panasonic.aero>
Date: Friday, December 6, 2024 at 01:20
To: Rick Christiaanse [REDACTED]
Subject: JAL Inflight Wi-Fi Service - Internet Purchase Confirmation

Thank you for your purchase.

Below you will find your purchase details.

Receipt

Wi-Fi Internet Service

Purchase reference [REDACTED]

Purchase details

3 Hours Plan

\$14.40

Total price:

\$14.40

Credit card used for payment:

Card ending with 2009

Customer care

For any questions about your service or purchase

Phone number:

Japan Domestic Toll-Free 0120-959-033

US International Call +1-213-221-6130

Email: jal-wifi@panasonic.aero

Customer care representatives will be happy to help you.

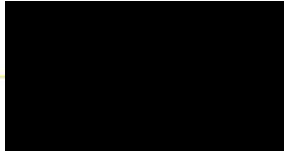
6-DEC-24 08:18:36 UTC

The content of this email is confidential and intended only for the recipient specified in this message. It is strictly forbidden to share any part of this message with any other person without the sender's written consent. If you received this message by mistake, please reply to this message and follow with its deletion so that we can ensure such a mistake does not occur in the future.



CONRAD HONG KONG
PACIFIC PLACE,
HONG KONG ,
Hong Kong, China
TELEPHONE 852 2521 3838 • FAX 852 2521 3888
Reservations
www.hilton.com or 1 800 HILTONS

MR RICK H. CHRISTIAANSE



Room Number [REDACTED]
Arrival Date 30/11/2024
Departure Date 06/12/2024
Adults/Children 1/0
Room Rate 3,528.00 HKD
Rate Plan HPPRP1
Frequent Flyer
Hilton Honors [REDACTED]
Folio No./Check No.
Cashier ID LNNG/LEANNE

Confirmation Number [REDACTED]

COPY OF INVOICE:

CONRAD HONG KONG 06/12/2024 11:32:00

Date	Transaction Description	Transaction ID	Debit	Credit
30/11/2024	GUEST ROOM	14763372	3,102.00	
30/11/2024	SERVICE CHARGE ROOM	14763372	310.20	
01/12/2024	GUEST ROOM	14765492	2,961.00	
01/12/2024	SERVICE CHARGE ROOM	14765492	296.10	
02/12/2024	LOBBY LOUNGE #54040792	14766034	330.00	
02/12/2024	GUEST ROOM	14767573	2,961.00	
02/12/2024	SERVICE CHARGE ROOM	14767573	296.10	
03/12/2024	LOBBY LOUNGE #54040948	14768616	264.00	
03/12/2024	GUEST ROOM	14769676	2,970.40	
03/12/2024	SERVICE CHARGE ROOM	14769676	297.04	
04/12/2024	GUEST ROOM	14771828	3,360.79	
04/12/2024	SERVICE CHARGE ROOM	14771828	336.08	
05/12/2024	GARDEN CAFE #10032904	14772266	782.10	
05/12/2024	GUEST ROOM	14774099	3,528.00	
05/12/2024	SERVICE CHARGE ROOM	14774099	352.80	
06/12/2024	LOBBY LOUNGE #54041237	14774655	179.30	
06/12/2024	AX *2009	14774672		-22,326.91

MR RICK H. CHRISTIAANSE

Room Number

Arrival Date

Departure Date

Adults/Children

Room Rate

Rate Plan

Frequent Flyer

Hilton Honors

Folio No./Check No.

Cashier ID

30/11/2024

06/12/2024

1/0

3,528.00 HKD

HPPRP1

LNNG/LEANNE

Confirmation Number

COPY OF INVOICE:

CONRAD HONG KONG 06/12/2024 11:32:00

Date	Transaction Description	Transaction ID	Debit	Credit
		Debit and Credit Totals	22,326.91	-22,326.91
		Balance		HKD 0.00

Guest Signature _____

Please debit my account by the amount indicated above

Credit Card Details

Credit Card Approval Code

861888

Credit Card Number

AX *2009

Credit Card Transaction ID

14774672

Credit Card Merchant ID

9810118521

Credit Card Expiration Date

11/28

Credit Card Transaction Type

Sale



Giando Italian Restaurant and Bar
Shop 1, G/F, Tower 1 Starcrest
9 Star Street
Wan Chai, Hong Kong

e: 68

PAX: 4

No.: 000-7169
2024/12/02 12:01:23

LOW WATER	4	\$112.00
COURSE LUNCH	4	\$1,392.00
EVICHE	1	\$58.00
TEAK	1	\$48.00

Sub-Total \$1,610.00
Service Charge (10%) \$161.00

Grand Total \$1,771.00

Thank you!

/02 12:42:41 ROY

000-7169 [1]

AMERICAN
EXPRESS

GIANDO ITALIAN REST AND BAR
SHOP 1 G/F TOWER 1 STARCREST 9
STAR STREET HK

日期 DATE: 02/12/2024
時間 TIME: 12:43:41
批次號 BATCH#: 000668
交易號 TRACE#: 032086
商戶號 MID: 9810166009
終端號 TID: 61783573

銷售 SALE

卡號 [REDACTED]
有效期 EXPDATE: **/**
卡別 CARDTYPE: [REDACTED]
授權碼 ACODE: 887454
參考號 RRN: 269937493672
AID: A000000025010801
TC: B701E0811C332D09
App1 Label: [REDACTED]

原額 BASE: HKD 1771.00

小費 TIPS: HKD

總額 TOTAL: HKD

1941.00

不需簽名
NO SIGNATURE REQUIRED
CHRISTIANSE/T

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

** 客戶存根 CUSTOMER COPY **

\$353-29

LOBBY LOUNGE

REPRINT CLOSED CHECK

Conrad Hong Kong
Lobby Lounge

Level 1 Conrad Hong Kong, Pacific Place,
88 Queensway, HK
28228891

TBL 24/4 CHK 54040792
2024-12-02 09:21:46 Breakfast
Print Count : 2

4 COFFEE 300.00

##Beverage Other 300.0
Sub-total: 300.00
SC Total: 30.00
Payment: 330.00

Room Charge

Room# 5609 RICK H. #BFMS CHRISTIANSE
RICK H.
Total Paid: 330.0

-----CHECK CLOSED-----

2024-12-02 10:16:35

CLOSED BY: Joe

\$ 60.00



PACIFIC COFFEE

PACIFIC COFFEE CO LTD
(REG) SHOP 106-10 GREAT
EAGLE CTR HONGKONG HK

MID
TID

9811029016
72024796

372756XXXXXX009 (H)

AMEX

OFFLINE

EXPIRY: 11/28

DEC 2, 2024 15:18 BATCH: 000139
RRN: TRACE: 021412
FOOD AND BEVERAGES

TOTAL

HKD67.00

NO SIGNATURE REQUIRED

APPROVAL CODE: 000001

3. PLEASE TO PAY YOU ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD INVOICES AGREEMENT.

PACIFIC COFFEE



Pacific Coffee (GEC)
Shop 106, 110, 116 Great Eagle Centre, 23
Harbour Road, Wanchai
Tel: 51277236

Table : 006 Takeaway			
Name	Qty	Price	Amt
NT-Soda	1	28.00	28.00
Mekong Delta			
Mango	1	39.00	39.00
Primo			
Americano			
Tall Decaf			
Over Ice			

Total qty 2
Subtotal 67.00
Promo 0.00

Total 67.00

Paid 67.00
Change 0.00

67.00

購買後產品不能退換

\$ 12.19

\$20.20

C3

brass
soon

Shop B, G/F, No.1-3 Moon Street,
Wanchai, HK
Tel: 2877 0898

STARBUCKS
CHINA KONG CENTER SB
(Take Away)

1 Latte M	\$45.0
1 Vanilla F	\$4.0
1 Strawberry	\$0.0
1 H. Chai tea	\$21.0
1 Bypass	\$11.0
Official Receipt	
Total Amount	3 \$11.0

Item QTY

Enjoy a 30-minute free Wi-Fi service
by entering below activation code.
輸入以下啟動碼可享30分鐘免費Wi-Fi服務
SSID: Starbucks HK Wi-Fi
Activation Code: fdv8cjm
Activation code is only valid on 2024/12/03.
此碼於2024/12/03當天有效，否則無效。
M03/11/2024 14:20 1002156461

Check 40307 04/12/24 18:18
Table C3 2 Guest(s) Sebastien Vong

Premium Raw Beef Pho (Tend..)	1	\$151.00
Spring Roll	1	\$61.00
Shrimp Cake	1	\$78.00
Combo Pho	1	\$188.00
Lychee Soda	1	\$36.00
Sub-total		\$514.00
Total		\$514.00

TAXI NO. XK9255

上车 START 04/12/2024 15:41
下车 END 04/12/2024 16:15
总公里 TOTAL KM 36.91
收费公里 PAID KM 36.75
附加费 SURCHARGE HK\$ 2.41
总车费 TOTAL FARE HK\$ 58.88
THANK YOU 351.38

多謝惠顧 請再光臨

\$93.56

\$93.94

TEL 03-3203-6181

Shop 3023, 3/F, ifc mall
Shop B47A, 8/F, Landmark Men
Shop 206, 2/F Pacific Place
2/F, ICC

04 DEC 2024 14:01:53

銷售 SALE

ANEX (T) 2009

9811229236
 31645980
 000011
 000712
 674667545004
 807925
 QA

ALL
APP LABEL
IC

總額TOTAL: HKD 263.00

不須簽名
NO SIGNATURE REQUIRED

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUED AGREEMENT.

客戶存根 CUSTOMER COPY v1.6.90
S/N: 2399CASH1093 (Profile: 31645380)



SALISTERRA

The Upper House
88 Queensway, Admiralty, Hong Kong

06/12/2024, 08:17:17 MP-1

Table: 88 Server: Salisterra
Check: 40004808 Cover: 5

Regular

2 Eggs Benedict 356.00
@ 178.00
2 Avo Sunny Side 356.00
@ 178.00
1 Scrambled tofu 218.00
2 Latte 156.00
@ 78.00
1 Cappuccino 78.00
1 Ice Americano 68.00
1 Fresh Mint Tea 68.00
2 Americano 136.00
@ 68.00

Subtotal 1436.00
Service Charge 144.00
Donation 0.00
Tip 0.00
Total 1580.00

om No:

est Name:

ips:

globalpayments

L49 SALISTERRA-3
THE UPPER HOUSE 88
QUEENSWAY ADMIRALTY
A920 1.02.18.20230809N
SN: 0821968354

MERCHANT ID 9811135862
TERMINAL ID 61933986

CARD TYPE AMEX

CHRISTIAANSE/T

TRANS TYPE
Sale

BATCH NO. 000503
TRACE NO 014907
DATE/TIME Dec 6, 2024 09:35:45
REF NO 540258113711
APP CODE 889927

BASE: HKD1,580.00
TIPS: HKD

TOTAL: HKD

NO SIGNATURE REQUIRED
PIN VERIFIED

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

****CUSTOMER COPY****



SUITE 205 - 3292 PRODUCTION WAY
BURNABY, BC, V5A 4R4
PHONE 604 2352232
GST #89945 0480 RT0001 GST# 1217890167 TQ0001
LIC# OPC 702971 TTICO 4671384 CP8C 60924

Invoice

PAGE	1 OF 1
NUMBER	
INVOICE DATE	19-NOV-2024
TRAVELLER NAME	THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE	
DATE OF TRAVEL	29-NOV-2024

CT MIDTOWN NON PROFILE TRAVEL

ACCOUNT NUMBER

DESCRIPTION	NET	GST	AMOUNT
-------------	-----	-----	--------

 THEODORUS HENRICUS CHRISTIAANSE JAPAN AIRLINES HONG KONG - TOKYO HANEDA JL0026, HKG - HND, 06-DEC-2024	2,090.66		2,090.66
---	----------	--	----------

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 19-NOV-2024
TRAVELLER NAME THEODORUS HENRICUS CHRISTIAANSE
BOOKING CODE [REDACTED]
DATE OF TRAVEL 29-NOV-2024

ACCOUNT NUMBER [REDACTED]

DESCRIPTION	NET	GST	AMOUNT
[REDACTED]			
 THEODORUS HENRICUS CHRISTIAANSE KOREAN AIR TOKYO HANEDA - SEOUL GIMPO INTL KE2104, HND - GMP, 13-DEC-2024	1,225.56		1,225.56
SERVICE FEE	35.00	1.75	36.75
[REDACTED]			

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

OEB Breakfast Co. 5th Avenue

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

10/16/2024

8:33:32 AM

Order Id: 3161726499444742

Table 58

Employee: Nish

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

Sub Total \$54.00

GST \$2.70

Order Total \$56.70

Balance Due \$56.70

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

OEB Breakfast Co.

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

Cashier: Nish

Transaction 008467

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

Retain this copy for statement
validation

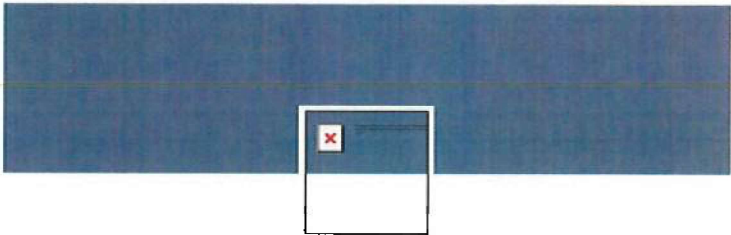
16-Oct.-2024 8:34:05a.m.

\$66.91 | Method: CONTACTLESS

Thank you, Please come again!

Ellen Russell

From: Analog Jamieson <messenger@messaging.squareup.com>
Sent: October 17, 2024 9:22 AM
To: Admin Temp
Subject: Receipt from Analog Jamieson



Analog Jamieson

\$29.22

ITEMS PURCHASED ON 10/17/24 AT 09:22 AM	
Flat White	\$5.00
Latte	
8 oz	
Godfather Original	
Latte	\$6.45
16 oz	
Godfather Original	
1 % Milk	
Vanilla (\$0.50)	
Ham & Cheese Croissant	\$7.50
ButterBlock	\$5.25
Sweet Scone	
=====	
Purchase Subtotal	\$24.20
GST (5%)	\$1.21
Tip	\$3.81
=====	
Total	\$29.22



Analog Jamieson

ALFORNO - LIVINGSTON

Try our Strawberry Matcha TODAY!

iPad40/381572-Livingston

A896246.10290

Duplicate C896246.707

2024-10-21, 10:41 AM

16oz Latte	6.00
+ SUGAR FREE VANILLA	1.00
12oz London Fog	5.50
+ OAT	1.25
8oz Cappuccino	4.75
12oz Flat white	5.50
12oz Tea	3.50

SUB-TOTAL	27.50
5% GST (on 27.50)	1.38

Total CA\$ 28.88

Amount paid CA\$ 28.88

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 *

Paid with Lightspeed Payments

CARDHOLDER COPY

Date/Time: 2024-10-21 10:40:54

APPROVED

Retain for your records

Lightspeed (K) 24.26.0.19178

Starbucks Coffee Canada #4935

255 5th Avenue SW

Calgary, AB T2P 3G8

CHK 669756

10/16/2024 03:00 PM

XXX3443 Drawer: 1 Reg: 1

Cafe To Go

Order

Gr Icd Latte	5.45
Vt Lndn Fog L	6.15
Sf Vanilla Syrp	
Nonfat	

Subtotal	11.60
Discounts	0.00
GST 5%	0.58
Total	12.18
Change Due	0.00

Payments

12.18

Check Closed

10/16/2024 03:00 PM

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

CHECK # 578325 DATE 10/21/24
TABLE # 29 TIME 1:00PM
=====

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

-- DINING : KATHY H --

ITEMS ORDERED	AMOUNT
2 HNY MUST SALMON	78.00
1 KEG LATTE	7.50
1 KEG CAPPUCINO	7.50
1 PEPSI	4.50
1 NOMAKE	0.00
1 Sub Mixed Greens	0.00
1 Sub Wedge Salad	0.00
1 WARM BREAD 4 PCS	0.00

** TRANSACTION RECORD **
Tran. #: 470
Lookup #: 00470588612286
RVC:DINING Table #:29
Check #: 578325
Group #: 1
Employee #: 141
Employee: KATHY H

SUBTOTAL	97.50
GST	4.88

Amount \$102.38
Tip \$20.48
=====

TOTAL DUE 102.38

TOTAL CAD\$122.86

APPROVED 01585I
00-001 (001) 01585I
KG204S17
026001001006
10/21/2024 1:07:19 PM

TTQ: 32A04000
TSI: 0000

No signature required

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:



CHARCUT ROAST HOUSE

899 Centre St S
Calgary, AB T2G 1B8
(403)984-2180

150020 Trevor F

1

CHK 21656 TBL 58/1
GST 6

22 Oct'24 6:09 PM

Dine In

2 Octopus 38.00
1 Blistered Tomatoes 19.00
1 Bistecca 145.00
1 Chicken 40.00
1 Boscaiola 36.00
1 Focaccia 8.00
1 REFILL 0.00

SPEC PREP BAR

1 coke 1 dc

3 Caramel Crunch 51.00
1 Diet Coke 5.00
1 Coke 5.00
2 CranSoda 10.00
1 Club Soda 5.00
1 REFILL 0.00

SPEC PREP BAR

soda

Subtotal \$362.00
GST 5% \$18.10

Total Due \$380.10

Name: _____

Room: _____

Tip: _____

Total: _____

Signature: _____

GST 83676 5461 RT0001

CHARCUT ROAST HOUSE
899 CENTRE STREET SW
UNIT
CALGARY AB

DATE 2024/10/22
TIME 9476 20:19:59
CLERK ID 6128
RECEIPT NUMBER
C82036664-001-001-277-0

PURCHASE

AMOUNT \$380.10
TIP \$68.42
TOTAL

\$448.52

A000000025010801
747308FC82F59AAF
0000008000-E800
26190570248F4535
0000008000-F800

APPROVED

AUTH# 881252 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ALFORNO - LIVINGSTON

Try our Strawberry Matcha TODAY!

iPad40/381572-Livingston A896246.10456
Duplicate C896246.726 2024-10-22, 10:46-AM

12oz London Fog 5.50
16oz Latte 6.00
+ SUGAR FREE VANILLA 1.00

SUB-TOTAL 12.50
5% GST (on 12.50) 0.63

Total CA\$ 13.13

CA\$ 14.44

Reference NSRAUZNPK00

CA\$ 1.31

Tip

Amount paid

CA\$ 13.13

VAT:820944387RT0004

* PAYMENT RECEIVED #1 *

iPad40/Livingston (381572) A896246.10456
Payment Q896246.10484 2024-10-22, 10:46-AM

AMEX CA\$ 14.44

Reference NSRAUZNPK00

Tip

CA\$ 1.31

Amount paid

CA\$ 13.13

Paid with Lightspeed Payments

CARDHOLDER COPY

Date/Time: 2024-10-22 10:46:38

Card/PAN seq.:

Card type:

Payment method:

Entry mode:

Contactless chip

AID:

A000000025010801

MID:

3991474099

TID/PTID:

P400Plus-805689258 05689258

Auth. code:

885932

Tender:

Ns2E001729615598122

Reference:

NSRAUZNPK00

Type:

GOODS_SERVICES

Purchase amount:

CAD 13.13

Gratuity:

CAD 1.31

TOTAL:

CAD 14.44

APPROVED

Retain for your records

Lightspeed (K) 24.26.0.19178



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

22 Special

Tbl 461/1 Chk 1852
Oct22'24 12:00PM

Dining Room
1 Entree Caesar 24.00
Add Chicken
1 BaconJam Burger 26.00
w/ Parm Fries
Subtotal 50.00
HST 2.50
Total Due 52.50

*Total if Paying Cash \$52.50

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

Access Code: 6615-39706-77468
Thank you for your time.

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

SALE

Clerk #: 000001 Test

Table #: 00461

Check #: 1852

MID: 6291852

TID: 805

Batch #: 296001

10/22/24

APPR CODE: 882915

REF#: 00000004

RRN: 00000004

12:36:11

Proximity

/

AMOUNT

\$61.95

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! / MERCE

CUSTOMER COPY

BLACKWOOD COFFEE CO

110 50 AVE W
CLARENDON H. AB. TEL 010
587 0007011
Wed 10/2/2009 9:40 AM

Sweet Latte CA\$6.00
Size: Hot Drink-Large
(CA\$6.00)

Latte CA\$6.00
Size: Hot Drink-Large
(CA\$6.00)

Loaf CA\$3.50
Loaf-Banana

Sub Total: \$15.50

GST \$0.78

Tip: \$2.44

Total: \$18.72

APPROVED PURCHASE 807503

Doc ID: #15008952 Order ID: #150055464
Order Number: 11212 Type: CRF011
Card Type: AMERICAN EXPRESS Number: *2009
Entry Mode: Contactless
None Issuer
A000000075010801 TVR: 0000008000
IAD: 06640103A00002 ATC: 0101
TC: 5107319C3B75FA89 UR: 58434657

THANK YOU