



Name: Brenda Cherry

Position: Vice President, Authorizations

Reporting Period: December 1, 2017 - January 31, 2018 ☐

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
22-Nov-17	Meal - other	Calgary	Information session	\$ 16.55	Receipt
22-Nov-17	Airfare	Calgary to Ft. McMurray	Information session	\$ 273.13	Receipt
22-Nov-17	Dinner	Ft. McMurray	Information session	\$ 30.80	Receipt
23-Nov-17	Car Rental	Ft. McMurray	Information session	\$ 127.63	Receipt
23-Nov-17	Car Rental Gas	Ft. McMurray	Information session	\$ 4.13	Receipt
22-Nov-17	Hotel	Ft. McMurray	Information session	\$ 184.21	Receipt
23-Nov-17	Breakfast	Ft. McMurray	Meeting with two internal staff members	\$ 64.78	Receipt
23-Nov-17	Airfare	Ft. McMurray to Calgary	Information session	\$ 394.93	Receipt
23-Nov-17	Parking	Calgary	Information session	\$ 58.70	Receipt
27-Nov-17	Personal Mileage	Calgary	Authorizations Senior Leadership meeting	\$ 17.17	N/A
27-Nov-17	Taxi	Calgary	Authorizations Senior Leadership meeting	\$ 34.32	Receipt
27-Nov-17	Airfare (return)	Calgary to Edmonton	Authorizations Senior Leadership meeting	\$ 401.36	Receipt
27-Nov-17	Meal - other	Edmonton	Authorizations Senior Leadership meeting	\$ 12.55	Receipt
27-Nov-17	Taxi	Edmonton	Authorizations Senior Leadership meeting	\$ 64.00	Receipt
27-Nov-17	Meal - other	Edmonton	Authorizations Senior Leadership meeting	\$ 7.70	Receipt
27-Nov-17	Taxi	Edmonton	Authorizations Senior Leadership meeting	\$ 62.60	Receipt
27-Nov-17	Taxi	Calgary	Authorizations Senior Leadership meeting	\$ 40.70	Receipt
14-Dec-17	Taxi	Calgary	APSC meeting	\$ 34.32	Receipt
14-Dec-17	Airfare (return)	Calgary to Edmonton	APSC meeting	\$ 411.86	Receipt
14-Dec-17	Taxi	Edmonton	APSC meeting	\$ 65.00	Receipt
14-Dec-17	Taxi	Edmonton	APSC meeting	\$ 60.50	Receipt



14-Dec-17	Meal - other	Edmonton	APSC meeting	\$ 7.70	Receipt
14-Dec-17	Taxi	Calgary	APSC meeting	\$ 38.50	Receipt
Total				\$ 2,413.14	

Euro Cafe

CALGARY INT'L AIRPORT
PO BOX 65
2000 AIRPORT ROAD NE
CALGARY AB T2E6W5
CANADA

***** REPRINT *****

STORE: 01393 REG: 002 CASHIER [REDACTED]

***** REPRINT *****

DASANI WATER 591ML

6717401 1 @ 2.79 2.93

Container Deposit .10 .10

Enviro Fee .04 .04

MISS VICKIES SEA SALT MA

060410001783 1 @ 2.80 2.80

DENTYNE ICE SPEARMINT

57700329436 1 @ 2.35 2.35

KIND BAR PNUT BTR DRK CH

602652170706 1 @ 2.99 2.99

KIND BAR PNUT BTR DRK CH

602652170706 1 @ 2.99 2.99

BANANAS SINGLE FINGERS 9

079944895324 1 @ 1.79 1.79

SUBTOTAL 15.85

GOODS AND SERVICES TAX .70

TOTAL 16.55

AMOUNT TENDERED

CAN VISA 16.55

TOTAL PAYMENT 16.55

GOODS AND SERVICES TAX ANALYSIS

CODE	RATE%	TAXABLE	TAX
GST	5.00000	13.92	.70

***** REPRINT *****

Transaction: 15106 11/22/2017 1:55 PM

REPRINT TRANSACTION: 15107

***** REPRINT *****

Comments\Inquiries? (800) 326-7711

or Comments@Hudsongroup.com

Thank you for shopping with us.

[REDACTED]
0151060139300211222017

ENCORE ST1393
CALGARY INT'L - HUDSON
NEWS
1601 AIRPORT ROAD NE
CALGARY AB T2E 6Z8
(800) 326 - 7711

SALE

MID: 6871104
TID: B6871104 REF#: 00000010
Batch #: 510 SEQ: 510001001010
11/22/17 13:55:48
APPR CODE: 006461
VISA
***** [REDACTED] **/**

AMOUNT \$16.55

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 02 80 00 80 00
TSI: F8 00

CUSTOMER COPY



eTicket Receipt

Prepared For

CHERRY/BRENDA MS

RESERVATION CODE	
ISSUE DATE	16Nov17
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Nov17	WESTJET WS 3159	CALGARY INTL AB, CANADA Time 2:45pm	FORT MCMURRAY AB, CANADA Time 4:27pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 22NOV17 Not Valid After 22NOV17

Allowances

Baggage Allowance

YYC to YMM - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYC to YMM - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to YMM - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXX
Fare Calculation Line	YYC WS YMM211.00CAD211.00END
Fare	CAD 211.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 13.01 XG (GOODS AND SERVICES TAX (GST))
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 273.13

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Westjet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used Westjet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [Westjet Rewards account](#).

Carbonzero and Westjet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon](#)



**MOXIE'S
CLASSIC
GRILL**

CHECK # 659771 DATE 11/22/17
TABLE # 122 TIME 6:15PM

=====

-- DINING [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	STEAK SALAD	22.00
	COFFEE	3.50
	<i>Thanks!</i>	
	SUBTOTAL	25.50
	GST	1.28

		26.78
	TOTAL	26.78

SUBTOTAL 25.50
GST 1.28

TOTAL DUE 26.78

Thank you for visiting Moxie's Fort
McMurray. Feedback on your experience
is appreciated. Please email Wayne

Ewonchuk General Manager at
wewonchuk@moxies.eatz.ca

For Reservations call 780 791 1996

Monday - Thursday 11:00AM-11:00PM
Friday - Saturday 11:00AM-1:00AM
Sunday 10:00AM-11:00PM

GST# 817597800

MOXIES #395
100 9521 Franklin Avenue
Fort McMurray AB T9M 3Z7
780-791-1996

** TRANSACTION RECORD **

Tran #: 145
Check #: 659771
Employee #: 77
Employee Name: [REDACTED]

Visa Purchase [REDACTED]
xxxxxxxxxxxx
AID: A0000000031010
App Name: VISA CREDIT

Amount \$26.78
Tip \$4.02
=====

TOTAL CAD\$30.80

APPROVED 096974
00-001 (001) 096974
395MCS17/395MCC17
031001001004
2017/11/22 18:28:03

TVR: 0080008000
TSI: F800

Customer Copy



RA # 937999122

Bill Ref#

Renter Name BRENDA CHERRY

AB T2M 4J4

Rental Location
PORT MCMURRAY AIRP-ODY
100 SNOWBIRD WAY
FORT MCMURRAY

AB T9H0G3

22-NOV-2017 04:27 PM

Phone (780)7153655

Return Location
FORT MCMURRAY AIRP-ODY

23-NOV-2017 04:19 PM

Vehicle #
Model
Class Driven
Class Charge
License#
State/Province
M/Kms Driven
M/Kms Out
M/Kms In

ALTIMA

FCAR

SCAR

ALBERTA

21

579

600

Charges

TIME & DISTANCE
EXTRA MILES/KM - TIME & DISTANCE
CUSTOMER FACILITY CHARGE
CONCESSION FEE RECOVERY
VLF REC
GOODS AND SERVICES TAX @5.000 %

No Unit

Price/Unit

Amount

1 Days 74.70
21 M/Kms 0.35
1 Days 15.00
1 Days 8.00
97.65 8.00
1 Days 0.60
121.55 0.60

74.70 *
7.35 *
15.00 *
8.00 *
15.90 *
0.60 *
6.08

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges

CAD 127.63

Payments

Visa 3570
AUTH: 013021 22-NOV-2017 226.51

Payment

-127.63

For Reservations: 1-800-RENT-A-CAR

Amount Due

CAD 0.00

WELCOME

Shell Canada
291 SAKITAWAY TRAIL
T9H 5E7
FORT MCMURRAY AB
(780) 715-9093

Bronze
PUMP No. 06
LITRES 3.307
PRICE/L \$1.249
TOTAL FUEL \$4.13

TOTAL SALE \$4.13
VISA \$4.13

FUEL INCLUDES
GST - Fuel \$0.20
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. 092068
TERMINAL No.
89216070
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXX
VISA
PURCHASE C

INV No. 2160791255
2017/11/23 16:02
VISA CREDIT
AID A00000000031010
TVR 0080008000
TSI F800

AIR MILES
XXXXXXXX6210
Term: 21607
Appr: 20098478700061
7112310053191
Reference: 200984787

AM Cash Bal.: 0
AM Dream Bal.: 1388

To redeem AIR MILES
Cash, please use
your Collector Card
(09)

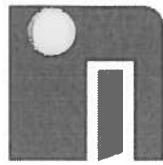
* You've filled 3
.307 L- get up to 25
Bonus Miles every
month*

Visit shell
.ca/refuelrewards
for details

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$500 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C21607
TRAN: 8037320
11/23/2017 4:03:41



Clearwater

Suite Hotel

Ms. Brenda Cherry

Canada

Guest Name:

Company Name: Alberta Energy Regulator

Group Name:

G.S.T: 84970 2444 RT0012

INVOICE

Room No. : 229
Arrival : 11-22-17
Departure : 11-23-17
Folio No. [REDACTED]
Conf. No. : 683062
Cashier No. : 222
PO# :
Job# :
Cost Center# :

Date	Description	Charges	Credits
11-22-17	Room Charge	169.00	
11-22-17	Room GST 5%	8.45	
11-22-17	Tourism Levy 4%	6.76	
11-23-17	Visa [REDACTED] XXXXXXX XX/XX		184.21
		Total Charges	184.21
		Total Credits	184.21
		Balance	0.00

Page No. 1 of 1

Guest Signature

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Thank you for staying with us !

chez Cora
Cora Fort McMurray
8528 Manning Avenue
Fort McMurray, Alberta
T9H 5G2
input card

Serv: [REDACTED]

Bill: 11

Table: 22 Order: 9 Seat: 1,2,3

#Guests: 3

2017-11-23 07:55:25

1 CORA'S SPECIAL	13.75
Onion	1.55
Blueberry Pancake	0.50
1 DECAFFEINATED COFFEE	3.15
1 REGULAR COFFEE	3.15
1 REGULAR ORANGE JUICE	4.45
1 CORA'S SPECIAL	13.75
Blueberry Pancake	0.50
1 CORA'S SPECIAL	13.75

=====

Sub Total:	54.55
GST	2.73

=====

Total: 57.28

GST 809330566 RT0001

Your opinion matters to us!
www.chezcora.com/en/comments
Votre opinion nous interesse!
www.chezcora.com/fr/commentaires

==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS64008200 RETLR45242406
CORA BREAKFAST AND LUNCH
27-8528 HANNING AVE
FORT McMURRAY, AB

CARD/CARTE: VISA

NO. **** * [REDACTED]

AID: A0000000031010

APPL: VISA CREDIT

CLERK/EMPL: 581

INVOICE#:11

SEQ: 007 BATCH/LOT: 023

REFERENCE NB: 001298

2017/11/23 07:56:02 CA1

PURCHASE/ACHAT \$57.28

TIP/POURBOIRE \$7.50

TOTAL \$64.78

AUTHOR./AUTOR: 008388

00 APPROVED - THANK YOU

Keep this copy for
your records.

COPY: CARDHOLDER



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 16 Nov, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Thursday
23 Nov, 2017

17:45
Fort McMurray
(YMM), AB



19:41
Calgary
Calgary Intl. (YYC), AB

AC8376

1hr56
Economy H
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers

Brenda Cherry

Ticket Number
[REDACTED]

Seats
AC8376 -



Purchase summary

Visa
***** [REDACTED]
Amount paid \$394.93
Tax information
GST/HST no. 10009-2287 RT0001
\$18.81

1 adult

Air Transportation Charges

Base Fare	317.00
Surcharges	12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	18.81
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	40.00

Total airfare and taxes before options	\$394.93
--	----------

GRAND TOTAL (Canadian dollars)	\$394.93
--------------------------------	----------

RECEIPT
GST NO. R122556194

TKT NO:30479668
EXIT No. A1
IN: 11/22/17 13:35
OUT: 11/23/17 19:54
DURATION: 1 06: 19
PAID: \$ 58.70
(GST INCLUDED)
VISA

REF. 61
THANK YOU FOR
YOUR VISIT



316 MERIDIAN ROAD SE
CALGARY AB T2A 1X2

TERMINAL ID: 314-665-868
MERCHANT ID: 492765HB
VEHICLE ID: 0461
DRIVER ID: 1032
GST ACCOUNT #: 19901041
TRIP NUMBER: 17981507
PASSENGERS: 1

11/27/2017
START: 05:19
DISTANCE: 173.00
1161 05:35
KMT 1

FARE AMOUNT: \$ 27.24

TAX AMOUNT: \$ 1.36
TIP AMOUNT: \$ 5.72

TOTAL : \$ 34.32

VISA SALE :

APPROVAL NUMBER : 016811

PASSENGER COPY

THANK YOU
403-239-9999
WWW.THECHECKERGROUP.COM

 **CHECKER**
YELLOW
CABS



eTicket Receipt

Prepared For
CHERRY/BRENDA MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	22Nov17
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Nov17	WESTJET WS 3395	CALGARY INTL AB, CANADA Time 7:00am	EDMONTON INTL AB, CANADA Time 8:02am	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 27NOV17 Not Valid After 27NOV17
27Nov17	WESTJET WS 3352	EDMONTON INTL AB, CANADA Time 4:00pm	CALGARY INTL AB, CANADA Time 4:58pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 27NOV17 Not Valid After 27NOV17

Allowances

Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYC to YEG , YEG to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to YEG , YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXX [REDACTED]
Fare Calculation Line	YYC WS YEA142.00WS YYC142.00CAD284.00END
Fare	CAD 284.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 19.11 XG (GOODS AND SERVICES TAX (GST))
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 401.36

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

TIM HORTONS ARRIVALS
EDMONTON INTERNATIONAL AIRPORT

356293 [REDACTED]

CHK 147

GST 2

NOV27'17 7:53AM

TO GO

1 COF BLK M	1.69
SM CREAM	
1 MILK CH CRT M	1.71
ECO DEPT	
1 TIMBITS 50	8.99

SUBTOTAL 12.39

TAX 0.16

AMOUNT PAID 12.55

XXXXXXXXXXXX [REDACTED]

VISA 12.55

--356293 Closed NOV27 07:54AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.

STOREID: YEGTHS01
GST #137512901

Your order number is: 147

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2017/11/27
TIME 5548 08:34:55
INVOICE # 438402
RECEIPT NUMBER
C85002295-001-001-677-0

PURCHASE
AMOUNT \$59.00
TIP \$5.00
TOTAL

\$64.00

VISA CREDIT
A0000000031010
3B7A8B1C1EB5F8B4
0280008000-E800
6F9A08197DD138AD
0280008000-F800

APPROVED

AUTH# 058951 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CAPITAL 780.423.2425
24.7 TAXI 780.442.4444
EDMTAXI.COM
GST 100403070

Cash

STARBUCKS CENTRAL
EDMONTON INTERNATIONAL AIRPORT

298928

CHK 3751 GST 1
NOV27'17 3:00PM

TO GO

602652170706

1 KIND BAR PB CHOC 2.25
Kind Bar Peanut Butter Dark
Chocolate

1 CHAI LATTE G 5.19

SUBTOTAL 7.44

TAX 0.26

AMOUNT PAID 7.70

CASH 10.00

CHANGE 2.30

--298923 Closed NOV27 03:00PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM

STOREID: YEGSTA03

GST #157512901

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 326/66234660
Driver 1083
17/11/27 14:46:59

VISA

Card : *****

VISA CREDIT

A0000000031010
0080008000
Ref # 0010012380 C
Auth # 087335

PURCHASE
FARE : \$ 57.60
TIP : \$ 5.00

TOTAL : \$ 62.60

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1491

SALE

MID: 4189233
TID: CB189233 REF#: 00000024
Batch: # 027 SEQ 027001001024
11/27/17 17:31:01
APPR CODE: 054396
VISA

AMOUNT	\$35.70
TIP	\$5.00
TOTAL	\$40.70

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 02 80 00 80 00
TSI: F8 00

THANK YOU

CUSTOMER COPY

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:	314-651-720
MERCHANT ID:	432765UE
VEHICLE ID :	0479
DRIVER ID :	3884
GST ACCOUNT #:	869802975
TRIP NUMBER:	14197070
PASSENGERS:	1

12/14/2017	END: 05:39
START: 05:21	RATE: 1
DISTANCE: 173.00	

FARE AMOUNT:	\$ 27.24
--------------	----------

TAX AMOUNT:	\$ 1.36
TIP AMOUNT:	\$ 5.72

TOTAL : \$ 34.32

VISA SALE :

APPROVAL NUMBER : 036386

*** PASSENGER COPY ***

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM





eTicket Receipt

Prepared For
CHERRY/BRENDA MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	11Dec17
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Dec17	WESTJET WS 3395 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 7:00 am	EDMONTON INTL AB, CANADA Time 8:03 am	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 14DEC17 Not Valid After 14DEC17
14Dec17	WESTJET WS 3350 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 1:30 pm	CALGARY INTL AB, CANADA Time 2:30 pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LA03L Not Valid Before 14DEC17 Not Valid After 14DEC17

Allowances

Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYC to YEG , YEG to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to YEG , YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YEA147.00WS YYC147.00CAD294.00END
Fare	CAD 294.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 19.61 XG (GOODS AND SERVICES TAX (GST))
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 411.86

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#), or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2017/12/14
TIME 0000 08:54:34
INVOICE # 349
RECEIPT NUMBER
C85041009-001-160-011-0

PURCHASE
AMOUNT \$59.00
TIP \$6.00
TOTAL

\$65.00

VISA CREDIT
A0000000031010
3041F8E9886D722C
0080008000-E800
44909A854DFED5A2
0080008000-F800

APPROVED

AUTH# 047793 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 81949 3834 RT0001

Co-op Taxi Line
(780) 425-2525
www.co-optaxi.com

Terminal 53/66234910
Driver 4184
17/12/14 12:19:07

VISA
Card : *****
VISA CREDIT
CHIP CARD
A00000000031010
0080008000
Ref # 0010015330 C
Auth # 094928

		PURCHASE
FARE	: \$	53.00
TIP	: \$	7.50

TOTAL	: \$	60.50

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi



STARBUCKS CENTRAL
EDMONTON INTERNATIONAL AIRPORT

377714 [REDACTED]

CHK 3694

GST 1

DEC14'17 12:36PM

TO GO

602652170706
1 KIND BAR PB CHOC 2.25
Kind Bar Peanut Butter Dark
Chocolate
1 CHAI LATTE G 5.19

SUBTOTAL 7.44
TAX 0.26

AMOUNT PAID 7.70

XXXXXXXXXXXX [REDACTED]
VISA 7.70

--377714 Closed DEC14 12:36PM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM

STOREID: YEGSTA03

GST #137512901

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1066

SALE

MID: 4189233 REF#: 00000009
TID: ZE189233 SEQ: 042001001009
Batch #: 042 14:45:57
12/14/17
APPR CODE: 051586
VISA

/

AMOUNT	\$33.50
TIP	\$5.00
TOTAL	\$38.50

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 02 80 00 80 00
TSI: F8 00

Thank You

CUSTOMER COPY