



**Name:** Jennifer Steber

**Position:** Executive Vice President, Stakeholder and Government Engagement

**Reporting Period:** April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
8-Mar-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt
8-Mar-17	Taxi	Calgary	Head office meetings	\$ 37.90	Receipt
8-Mar-17	Hotel	Calgary	Head office meetings	\$ 223.42	Receipt
9-Mar-17	Taxi	Calgary	Head office meetings	\$ 47.20	Receipt
9-Mar-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt
19-Mar-17	Hotel	Edmonton	ELT Strategic Planning session	\$ 156.06	Receipt
20-Mar-17	Breakfast (per diem)	Edmonton	ELT Strategic Planning session	\$ 9.20	N/A
20-Mar-17	Car Rental	Calgary	ELT Strategic Planning session	\$ 348.73	Receipt
20-Mar-17	Car Rental Gas	Calgary	ELT Strategic Planning session	\$ 29.26	Receipt
20-Mar-17	Hotel	Banff	ELT Strategic Planning session	\$ 243.67	Receipt
21-Mar-17	Hotel and Parking	Calgary	Head office meetings	\$ 526.84	Receipt
22-Mar-17	Lunch	Calgary	Head office meetings with one internal staff member	\$ 54.08	Receipt
21-Mar-17	Dinner (per diem) Allowance	Calgary	Head office meetings	\$ 30.75	N/A
22-Mar-17	Taxi	Calgary	Head office meetings	\$ 12.60	Receipt
22-Mar-17	Breakfast/Lunch/ Dinner (per diem) Allowance	Calgary	Head office meetings	\$ 51.55	N/A
22-Mar-17	Taxi	Calgary	Head office meetings	\$ 12.18	Receipt
23-Mar-17	Parking	Calgary	Head office meetings	\$ 24.15	Receipt
23-Mar-17	Breakfast/Lunch (per diem)	Calgary	Head office meetings	\$ 20.80	N/A
23-Mar-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
29-Mar-17	Cancellation Fee	Edmonton to Calgary	Head office meetings	\$ 105.00	Receipt
29-Mar-17	Taxi (2 trips)	Calgary	Head office meetings	\$ 60.14	Receipt
29-Mar-17	Hotel	Calgary	Head office meetings	\$ 446.84	Receipt
29-Mar-17	Breakfast/Lunch/ Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
30-Mar-17	Breakfast/Lunch/ Dinner (per diem) Allowance	Calgary	Head office meetings	\$ 51.55	N/A
30-Mar-17	Taxi	Calgary	Head office meetings	\$ 8.31	Receipt
30-Mar-17	Taxi	Calgary	Head office meetings	\$ 11.20	Receipt
31-Mar-17	Breakfast/Lunch (per diem)	Calgary	Head office meetings	\$ 20.80	N/A
31-Mar-17	Personal Mileage	Calgary to Edmonton	Head office meetings	\$ 164.13	N/A
4-Apr-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt
4-Apr-17	Airfare Change Fee	Edmonton	Head office meetings	\$ 105.00	Receipt
4-Apr-17	Hotel	Calgary	Head office meetings	\$ 290.78	Receipt
4-Apr-17	Taxi (2 trips)	Calgary	Head office meetings	\$ 55.32	Receipt
4-Apr-17	Breakfast/Lunch/ Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
5-Apr-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt
5-Apr-17	Breakfast/Lunch (per diem)	Calgary	Head office meetings	\$ 20.80	N/A
5-Apr-17	Taxi (2 trips)	Calgary	Head office meetings	\$ 51.96	Receipt
10-Apr-17	Personal Mileage - return	Edmonton to Calgary	Head office meetings	\$ 328.25	N/A
10-Apr-17	Hotel	Calgary	Head office meetings	\$ 223.42	Receipt
10-Apr-17	Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 32.35	N/A
11-Apr-17	Breakfast/Lunch/ Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
17-Apr-17	Personal Mileage	Calgary	Head office meetings	\$ 164.12	N/A
17-Apr-17	Dinner (per diem) Allowance	Calgary	Head office meetings	\$ 30.75	N/A
18-Apr-17	Taxi	Calgary	Head office meetings	\$ 10.40	Receipt

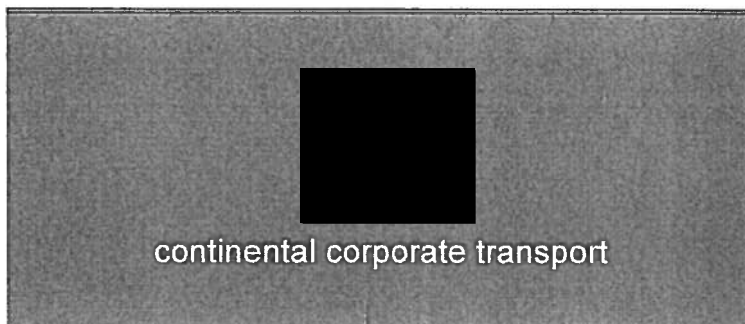
Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
18-Apr-17	Breakfast/Lunch (per diem) Allowance	Calgary	Head office meetings	\$ 30.80	N/A
18-Apr-17	Dinner	Calgary	Head office meetings	\$ 26.05	Receipt
18-Apr-17	Taxi	Calgary	Head office meetings	\$ 10.80	Receipt
19-Apr-17	Taxi	Calgary	Head office meetings	\$ 10.40	Receipt
19-Apr-17	Breakfast/Lunch (per diem) Allowance	Calgary	Head office meetings	\$ 30.80	N/A
19-Apr-17	Dinner	Calgary	Stakeholder and Government Engagement team dinner with Robert Wadsworth (VP Enterprise Learning Branch), Kim Blanchette (VP, Public Affairs), Jennifer Wells (VP Alberta Stakeholder Engagement), Zeeshan Syed (VP National, International Stakeholder and Government Relations) and one internal staff member	\$ 254.78	Receipt
19-Apr-17	Taxi	Calgary	Stakeholder and Government Engagement team dinner with Robert Wadsworth (VP Enterprise Learning Branch), Kim Blanchette (VP, Public Affairs), Jennifer Wells (VP Alberta Stakeholder Engagement), Zeeshan Syed (VP National, International Stakeholder and Government Relations) and one internal staff member	\$ 8.00	Receipt
20-Apr-17	Taxi	Calgary	Stakeholder and Government Engagement offsite meeting	\$ 11.50	Receipt
20-Apr-17	Dinner (per diem)	Calgary	Stakeholder and Government Engagement offsite meeting	\$ 20.75	N/A
20-Apr-17	Taxi	Calgary	Stakeholder and Government Engagement offsite meeting	\$ 39.60	Receipt
26-Apr-17	Taxi	Calgary	Head office meetings	\$ 49.68	Receipt
26-Apr-17	Breakfast/Dinner (per diem)	Calgary	Head office meetings	\$ 29.95	N/A
27-Apr-17	Breakfast/Dinner (per diem) Allowance	Calgary	Head office meetings	\$ 39.95	N/A
28-Apr-17	Breakfast (per diem)	Calgary	Head office meetings	\$ 9.20	N/A
28-Apr-17	Taxi	Calgary	Head office meetings	\$ 44.46	Receipt
2-May-17	Taxi	Calgary	Head office meetings	\$ 46.80	Receipt
2-May-17	Dinner (per diem)	Calgary	Head office meetings	\$ 20.75	N/A
3-May-17	Taxi	Calgary	Head office meetings	\$ 12.60	Receipt
3-May-17	Breakfast/Lunch/Dinner (per diem) Allowance	Calgary	Head office meetings	\$ 51.55	N/A
3-May-17	Taxi	Calgary	Head office meetings	\$ 10.00	Receipt



Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
4-May-17	Taxi	Calgary	Head office meetings	\$ 16.10	Receipt
4-May-17	Breakfast/Lunch (per diem)	Calgary	Head office meetings	\$ 20.80	N/A
4-May-17	Taxi	Calgary	Head office meetings	\$ 43.42	Receipt
Total				\$ 5,279.70	

B

**From:** continental corporate transport via Square <receipts@messaging.squareup.com>  
**Sent:** Wednesday, March 08, 2017 6:49 AM  
**To:** [REDACTED]  
**Subject:** Receipt from continental corporate transport



\$61.36

Custom Amount	\$61.36
Total	\$61.36

continental corporate transport  
780-951-9390

Visa [REDACTED]  
VISA

Mar 8  
2017  
at 6:15  
AM  
#KUZg  
Auth  
code:  
053899

GST/HST: 893682658

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316 MERIDIAN ROAD SE  
CALGARY AB T2A 1X2

TERMINAL ID: 314 674 2007  
MERCHANT ID: 452100PY  
VEHICLE ID: 0955  
DRIVER ID: 7845  
GST ACCOUNT ID: 129365334  
TRIP NUMBER: 10972125  
PASSENGERS: 1

TIME: 08:51  
START: 08:51  
DISTANCE: 193.00  
FID: 09:25  
RATE: 2

ARE AMOUNT: \$ 36.10

IS AMOUNT: \$ 1.80

TOTAL: \$ 37.90

SA SALE: [REDACTED]

PROVAL NUMBER: 071235

\*\*\*PASSENGER COPY\*\*\*

Phone: 404  
404-211-0355  
WWW.THECHECKERGROUP.COM

**CHECKER**  
**YELLOW**  
CABS



133 9th Avenue SW,  
Calgary, AB, Canada T2P 2M3  
T (403) 262-1234 F (403) 260-1260  
G.S.T. Registration # 846543619

Room : 0606  
Folio # :   
Cashier # :   
Page # : 1 of 1

\*

Ms Jennifer Steber  
10104 - 103rd Avenue  
9th Flr Bell Tower  
Edmonton AB  
T5J 0H8 Canada

Arrival : 03-08-17  
Departure : 03-09-17  
Fairmont President's Club  
[REDACTED]

Date	Description	Additional Information	Charges	Credits
03-08-17	Room Charge		199.00	
03-08-17	Calgary Destination Marketing F		5.97	
03-08-17	Alberta Tourism Levy (4%)		8.20	
03-08-17	Room GST		10.25	
03-09-17	Visa	[REDACTED] 03/20		223.42
Total			223.42	223.42
Balance Due			0.00	

#### GST Summary

Room	10.25
F&B	0.00
Other	0.00
Total	10.25

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Don Fennerty, General Manager, at [Don.Fennerty@fairmont.com](mailto:Don.Fennerty@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

Merci d'avoir choisi Hôtels Fairmont.

Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Don Fennerty à [Don.Fennerty@fairmont.com](mailto:Don.Fennerty@fairmont.com).

Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire [www.everyonesnoriginal.com](http://www.everyonesnoriginal.com) (anglais seulement).

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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)  
J'ai accepté la livraison du journal The Globe and Mail. Si j'étais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

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

E

216 MORTIMER ROAD SA  
GURUGRAM AB 12A 132

TAXI ID	214 674 207
CHARTER ID	432765PY
ICF ID	0595
VEH ID	7345
ACCOUNT NO.	129365334
PHONE NUMBER	10587150
SEATERS	1

09/2017	
START: 13:01	END: 13:19
START F: 13:00	RATE: 1

RE AMOUNT	\$ 30.67
-----------	----------

CP AMOUNT	\$ 1.53
GP AMOUNT	\$ 15.00

TOTAL : \$ 47.20

ISA SRI :

PROVIN NUMBER : 027232

\*\*\*PASSENGER COPY\*\*\*

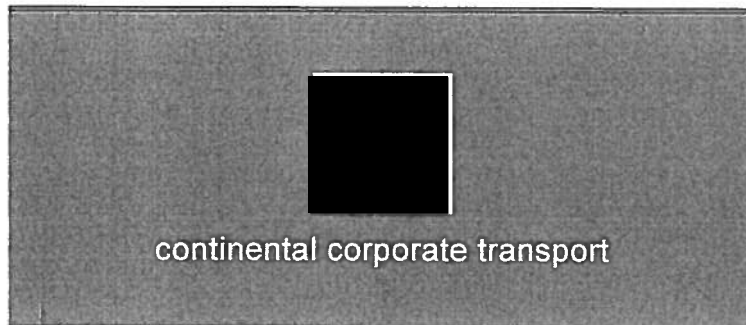
THANK YOU  
19057233 5345  
WWW.THECHECKERGROUP.COM





D

**From:** continental corporate transport via Square <receipts@messaging.squareup.com>  
**Sent:** Thursday, March 09, 2017 6:13 PM  
**To:**  
**Subject:** Receipt from continental corporate transport



\$61.36

Custom Amount	\$61.36
Total	\$61.36

continental corporate transport  
780-951-9390

Visa   
VISA

Mar 9  
2017  
at 5:39  
PM  
#UUnl  
Auth  
code:  
041831

GST/HST: 893682658

[REDACTED]

---

**From:** Jennifer Steber  
**Sent:** Wednesday, March 22, 2017 6:15 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Your Mar 19, 2017 - Mar 20, 2017 stay at the Renaissance Edmonton Airport Hotel

Sent from my iPhone

Begin forwarded message:

**From:** Thanks for staying! <[efolio@renaissancehotels.com](mailto:efolio@renaissancehotels.com)>  
**Date:** March 22, 2017 at 2:43:05 AM MDT  
**To:** <[JENNIFER.STEBER@AER.CA](mailto:JENNIFER.STEBER@AER.CA)>  
**Subject:** Your Mar 19, 2017 - Mar 20, 2017 stay at the Renaissance Edmonton Airport Hotel  
**Reply-To:** Thanks for staying! <[efolio@renaissancehotels.com](mailto:efolio@renaissancehotels.com)>

Thank you for choosing the Renaissance Edmonton Airport Hotel for your recent stay.

As requested, below is a billing summary or adjustment for your stay. If you have questions about your bill, please contact the hotel directly at (780) 488-7159.

Make another reservation on [RenaissanceHotels.com](http://RenaissanceHotels.com):  
<http://renaissancehotels.com>

Marriott Rewards members may receive this email automatically after every stay. Join Marriott Rewards today:  
[https://marriott.com/rewards/createAccount/createAccountPage1.mi?WT\\_Ref=MI\\_Home](https://marriott.com/rewards/createAccount/createAccountPage1.mi?WT_Ref=MI_Home)

#### Summary of Your Stay

-----

**Hotel:** Renaissance Edmonton Airport Hotel  
4236 36th Street East  
Edmonton International Airport, Alberta T9E 0V4  
Canada  
(780) 488-7159

**Guest:** STEBER/JENNIFER/MS  
ALBERTA ENERGY REGULATOR

[REDACTED]

Dates of stay: Mar 19, 2017 - Mar 20, 2017

Room number: 708

Guest number: [REDACTED]

Group number:

Marriott Rewards number: None

Date	Description	Reference	Charges	Credits
03/19/17	TELECOMM	BASEHSIA	0.00	
03/19/17	ROOM	708, 1	139.00	
03/19/17	DMF	708, 1	4.17	
03/19/17	GST	708, 1	7.16	
03/19/17	TRSM LEV	708, 1	5.73	
03/20/17	Payment - Visa [REDACTED]			0.00
03/20/17	Payment - Visa [REDACTED]			156.06
Total balance			0.00 CAD	

Was that the best night's sleep you've ever had? How about a repeat performance at your place!

[ShopRenaissance.com](http://www.shopmarriott.com/redirect.aspx?p=0802004&t=/rhr/&m=YEGBR) =

<http://www.shopmarriott.com/redirect.aspx?p=0802004&t=/rhr/&m=YEGBR>

#### Important Information

\* Do Not Reply to this Email

This email is an auto-generated message. Replies to automated messages are not monitored. If you have any questions please contact the hotel directly at (780) 488-7159.

CALGARY AIRPORT

RENTAL RECORD:

JENNIFER  
STEBER

COMPLETED BY: [REDACTED]  
RENTED: CALGARY AIRPORT  
PHONE: 403-221-1676  
RENTAL: 03-20-17 0837  
RETURN: 03-23-17 1158  
LICENSE [REDACTED]  
KILOM IN: 4885 OUT: 4595  
KILOM DRIVEN: 290  
PLAN IN/OUT: CRL /CRL  
CLS: Q4

INITIAL CHARGES  
4 DAYS 65.00 (G) 260.00  
SUBTOT 260.00

SERVICE CHARGES/TAXES  
CFC (G) 24.00  
VLCR (G) 1.64  
ENERGY SRG (G) .88  
ACSRG (G) 4.00  
CFR 15.610% (G) 41.60  
GST 5.000% ON 332.12 (N) 16.61  
TOTAL AMOUNT DUE 348.73  
CHARGED ON: VISA 348.73  
CREDIT CARD #: [REDACTED]

FOR EXPLANATION OF THE ABOVE CHARGES,  
PLEASE ASK A REPRESENTATIVE OR GO TO  
WWW.HERTZ.CA/CHARGEEXPLAINED

GST REGISTRANT NUMBER  
R102337847  
N=No Tax, G=GST

\* A MESSAGE FROM HERTZ \*  
SKIP THE COUNTER, EARN REWARD DAYS, AND  
BE ELIGIBLE TO RECEIVE 550 BONUS  
POINTS! Join Gold Plus Rewards (FREE)!  
See your Corporate Travel Portal.  
\* WE LOOK FORWARD TO YOUR NEXT VISIT! \*

=====

**Please Share**

Your Feedback  
by taking a brief survey:

**hertzsurvey.ca**

Enter access code:0812511  
=====

Customer Service:1-800-654-4173  
Thank you for renting from

**Hertz**

### Posted Transactions

▼ DATE	DESCRIPTION	DEBIT	CREDIT
[REDACTED]			
[REDACTED]			
Mar 21, 2017	SHELL 4647 16 AVE NW CALGARY AB	\$29.26	

System Date: 03/25/2017

Printed: 03/25/2017 09:03AM

Name: Group Master Alberta Energy Regulator Strat  
Address: [REDACTED]

AER1703

107 Tunnel Mountain Dr  
Banff, AB T1L 1H5 CA

Date	Description	Reference	Comment	Charges	GST	Hotel Tax
03/20/2017	PACKAGE	AER1703	Bailey Kirk 8321	\$243.67		1
03/20/2017		AER1703	[REDACTED]	\$176.97		1
03/20/2017		AER1703	Brown Rick 8349	\$243.67		1
03/20/2017		AER1703	Ellis Jim 8351	\$243.67		1
03/20/2017		AER1703	[REDACTED]	\$176.97		1
03/20/2017		AER1703	Flynn Tyson 8118	\$176.97		1
03/20/2017		AER1703	Hill Cal 8379	\$243.67		1
03/20/2017		AER1703	[REDACTED]	\$176.97		1
03/20/2017		AER1703	Johnston Patricia 8377	\$243.67		1
03/20/2017		AER1703	Kimmel Eric 8175	\$176.97		1
03/20/2017		AER1703	Krezalek Martin 8317	\$176.97		1
03/20/2017		AER1703	[REDACTED]	\$176.97		1
03/20/2017		AER1703	[REDACTED]	\$176.97		1
03/20/2017		AER1703	[REDACTED]	\$176.97		1
03/20/2017		AER1703	Steber Jennifer 8319	\$243.67		1
03/20/2017		AER1703	[REDACTED]	\$176.97		1
PACKAGE				\$3,231.72		

Taxes within Packages are not reflected here. Please check addendum for those tax sub-totals.

Total amount Owing: \$5,028.77

\*invoice attached\*

DOCUMENT NUMBER	13190871
AUDIT PROCEDURES COMPLETED	[REDACTED]
PROCESSED BY	[REDACTED]



133 9th Avenue SW,  
Calgary, AB, Canada T2P 2M3  
T (403) 262-1234 F (403) 260-1260  
G.S.T. Registration # 846543619

Room : 0240  
Folio # :   
Cashier # :   
Page # : 1 of 2

Ms Jennifer Steber  
10104 - 103rd Avenue  
9th Flr Bell Tower  
Edmonton AB  
T5J 0H8 Canada

Arrival : 03-21-17  
Departure : 03-23-17  
Fairmont President's Club  
[Redacted]

Date	Description	Additional Information	Charges	Credits
03-21-17	Room Charge		199.00	
03-21-17	Calgary Destination Marketing F		5.97	
03-21-17	Alberta Tourism Levy (4%)		8.20	
03-21-17	Room GST		10.25	
03-21-17	Parking - Valet (Weekday)		40.00	
03-22-17	Room Charge		199.00	
03-22-17	Calgary Destination Marketing F		5.97	
03-22-17	Alberta Tourism Levy (4%)		8.20	
03-22-17	Room GST		10.25	
03-22-17	Parking - Valet (Weekday)		40.00	
03-23-17	Visa	[Redacted] 03/20		526.84

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)  
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

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

JOEY - 20212  
10310 NW 101 Street  
Edmonton AB T5J 4X1  
780-990-5639

\*\* TRANSACTION RECORD \*\*

Tran. #: 3672  
RUC: PATIO  
Table #: 231  
Check #: 7564  
Group #: 1  
Employee #: 1000004  
Employee Name: [REDACTED]

VISA Purchase

AID: A00000000031010

Amount \$54.08  
Tip \$8.12  
=====

TOTAL CAD\$62.20

APPROVED 039099  
00-001 039099  
JY25WS05/JY25WC05  
268001001002  
2017/03/24 12:41:30

TUR: 0080008000  
TSI: F800

No signature required

Customer Copy

THANK YOU  
Come Again

JOEY  
BELL TOWER  
10310 101 Street  
Edmonton, AB  
780.990.5639

1000004 [REDACTED]

Tbl 231/1 Chk 7564 Gst 3  
231PU

Mar24'17 11:40AM

2 WATER 0.00  
2 FARM MRK CHX 36.00  
1 BAJA FISH TACOS 15.50

SUBTTL 51.50  
TAX GST 5% 2.58  
12:39PM TOTAL 54.08

DID WE  
GET IT RIGHT?  
TELL US HOW WE DID.

.....  
JOEYRESTAURANTS.COM

Follow, Share, Like and Post  
@JOEYRestaurants  
GST# 82830 6639 RTC001

Claiming only 54.08



316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 635 899  
MERCHANT ID: 002/657A  
VEHICLE ID: 0688  
DRIVER ID: 6730  
GST ACCOUNT ID: 828517565  
TRIP NUMBER: 11155132  
PASSENGERS: 1

03/22/2011  
START: 15:00  
END: 19:12  
DISTANCE: 12.00  
RATE: 1

FARE AMOUNT: \$ 6.29

TAX AMOUNT: \$ 0.31  
TIP AMOUNT: \$ 6.00

TOTAL: \$ 12.60

DATE: 03/22/2011

ORDER NUMBER: 073894

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
14033299 9999  
WWW.THECHECKERGROUP.COM

 **CHECKER**

DELTA CAB Ltd.  
Calgary  
218 9999

198/6625186  
186  
06:30.4

VISA  
1829

0010013200  
012000

PURCHASE  
7.68  
4.50  
12.18

1234567890

THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Thank you

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

ipark

ipark

ipark

ipark

ipark

ipark

# DISPLAY TICKET ON DASH

\*Expiration Date/Time\*

06:00 PM  
MAR 23, 2017

Purchase Date/Time: 07:07am Mar 23, 2017

Total Parking: \$23.00

Total FEDERAL: \$1.15

Total Due: \$24.15

Total Paid: \$24.15

Ticket #: 00008566

SN #: 300009250057

Setting: Lot 305

Each Name: Lot 305-2

Rate: EARLY BIRD  
Payment Type: Card

Auth #: 020793

\*GST REG #R102466000\*

## RECEIPT

Expiration Date/Time\*: 06:00pm Mar 23, 2017

Purchase Date/Time: 07:07am Mar 23, 2017

Total Parking: \$23.00

Total FEDERAL: \$1.15

Total Due: \$24.15

Total Paid: \$24.15

Ticket #: 00008566

Setting: Lot 305

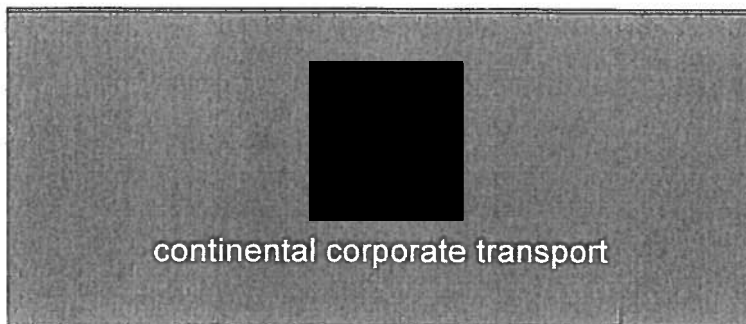
Each Name: Lot 305-2

Rate: EARLY BIRD  
Payment Type: Card

Auth #: 020793

H

**From:** [REDACTED]  
**Sent:** continental corporate transport via Square <receipts@messaging.squareup.com>  
**To:** Thursday, March 23, 2017 4:55 PM  
**Subject:** [REDACTED]  
Receipt from continental corporate transport



\$61.36

Custom Amount	\$61.36
Total	\$61.36

continental corporate transport  
780-951-9390

Visa [REDACTED]  
VISA

Mar 23  
2017  
at 4:23  
PM  
#6A5B  
Auth  
code:  
034439

GST/HST: 893682658



AIR CANADA

MRS S MARTINI-SMITH (Aeroplan Miles 25,295) [My Bookings](#) | [My Profile](#) | [Sign out](#)[Book](#) [Plan](#) [Fly](#) [Altitude](#)

## Flight Pass

## Booking Cancelled!

## Main Contact Information:

Name:  
Email:[PRINT THIS PAGE](#) [E-MAIL THIS PAGE](#)

You have successfully cancelled booking [REDACTED]  
Your Flight Pass will be reccredited with 2 Flight Credits immediately.

The following fee and taxes have been charged to your payment card.

Payment	
Extra Charge (Cancel Fee)	\$100.00
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	5.00
Total Extra Charge Per Passenger	105.00
Number of Passengers	1
Total Extra Charge (Cancel Fee)	\$105.00

All prices in CAD

## Passenger Information

Name	MS JENNIFER STEBER
Frequent Flyer Plan	AC [REDACTED]

[RETURN TO BOOKINGS LIST](#)[+ Rate this page](#)

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[Contact Information](#)

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**AIR CANADA**

YOUR BOOKING IS CONFIRMED

*Cancel*

Booking Reference [REDACTED]

Booking date: 12 March 2017

Date of issue: 13 March 2017

## Passengers



Ms. Jennifer Steber

Depart Travel Options

YQ none

Seats

AC8133  
5F

Return

YQ none

AC8150  
9A

Ticket Number

Aeroplan

Depart

**Economy Flex**Wednesday  
29 Mar, 201707:20  
**Edmonton**  
Edmonton Intl. (YEG),  
Canada08:19  
**Calgary**  
Calgary Intl. (YYC), Canada

 **0 hr 59**  
AC8133 Operated by Air Canada Express - Jazz Dash 8-300 |  
Flex, M

 Return

### Economy Flex

Thursday  
30 Mar, 2017

**14:00**  
**Calgary**  
Calgary Intl. (YYC), Canada



**14:56**  
**Edmonton**  
Edmonton Intl. (YEG), Canada

 **0 hr 56**  
AC8150 Operated by Air Canada Express - Jazz Dash 8-300 |  
Flex, M

## Purchase summary

1 Adult

 Seat selection 0.00

 Taxes, fees and charges 0.00

GRAND TOTAL \$ 0.00  
Canadian dollars

 CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**  
A STAR ALLIANCE MEMBER 

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1K2

TERMINAL ID: 314 635 806  
MERCHANT ID: 42765NP  
VEHICLE ID: 0780  
DRIVER ID: 5883  
GST ACCOUNT ID: 862747474  
TRIP NUMBER: 11231427  
PASSENGERS: 1

03/29/2017 END: 19:05  
START: 19:02 RATE: 1  
DISTANCE: 12.00

FARE AMOUNT: \$ 6.67

TAX AMOUNT: \$ 0.33  
TIP AMOUNT: \$ 4.00

TOTAL \$ 11.00

VISA SHIT

APPROVAL NUMBER 080100

\*\*\*PASSENGER COPY\*\*\*

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



316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1K2

TERMINAL ID: 314 674 207  
MERCHANT ID: 432765PY  
VEHICLE ID: 0855  
DRIVER ID: 7845  
GST ACCOUNT ID: 129365334  
TRIP NUMBER: 11226820  
PASSENGERS: 1

03/29/2017 END: 10:53  
START: 10:32 RATE: 1  
DISTANCE: 196.00

FARE AMOUNT: \$ 36.00

TAX AMOUNT: \$ 1.80  
TIP AMOUNT: \$ 11.34

TOTAL \$ 49.14

VISA SHIT

APPROVAL NUMBER 002929

\*\*\*PASSENGER COPY\*\*\*

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



Taxi March 29, 2017 - 60.14





133 9th Avenue SW,  
Calgary, AB, Canada T2P 2M3  
T (403) 262-1234 F (403) 260-1260  
G.S.T. Registration # 846543619

Room : 0938  
Folio # :  
Cashier # :  
Page # : 1 of 1

\*

Ms Jennifer Steber  
10104 - 103rd Avenue  
9th Flr Bell Tower  
Edmonton AB  
T5J 0H8 Canada

Arrival : 03-29-17  
Departure : 03-31-17  
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
03-29-17	Room Charge		199.00	
03-29-17	Calgary Destination Marketing F		5.97	
03-29-17	Alberta Tourism Levy (4%)		8.20	
03-29-17	Room GST		10.25	
03-30-17	Room Charge		199.00	
03-30-17	Calgary Destination Marketing F		5.97	
03-30-17	Alberta Tourism Levy (4%)		8.20	
03-30-17	Room GST		10.25	
03-31-17	Visa	03/20		446.84
Total			446.84	446.84
Balance Due			0.00	

#### GST Summary

Room	20.50
F&B	0.00
Other	0.00
Total	20.50

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Don Fennerty, General Manager, at [Don.Fennerty@fairmont.com](mailto:Don.Fennerty@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

Merci d'avoir choisi Hôtels Fairmont.

Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Don Fennerty à [Don.Fennerty@fairmont.com](mailto:Don.Fennerty@fairmont.com).

Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com) (anglais seulement).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année). J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

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

CALGARY UNITED CABS  
5660 10TH ST NE  
SUITE 8  
CALGARY AB T2E 8W7  
(403) 777-1111

**SALE**

MID: 6367788 GST: 794386326RTJ001  
TID: BL367788 REF#: 00000014  
Batch #: 058 SEQ: 058001001014  
03/30/17 06:34:19  
CVC: Y

APPR CODE: 025838  
VISA

\*\*/\*\*

AMOUNT	\$6.65
TIP	\$1.66
TOTAL	\$8.31

00 - APPROVED - 001

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

CUSTOMER COPY

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-391  
MERCHANT ID: 432765NR  
VEHICLE ID : 0249  
DRIVER ID : 6759  
GST ACCOUNT #: 826194961  
TRIP NUMBER: 11240418  
PASSENGERS: 1

03/30/2017  
START: 14:12  
DISTANCE: 23.00  
END: 14:19  
RATE: 1

FARE AMOUNT: \$ 7.81

TAX AMOUNT: \$ 0.39  
TIP AMOUNT: \$ 3.00

TOTAL : \$ 11.20

VISA SALE :

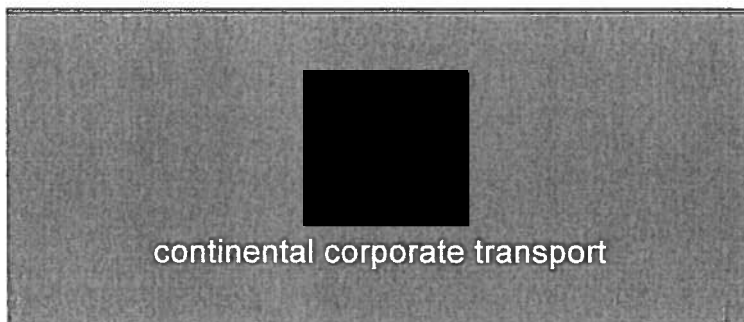
APPROVAL NUMBER : 085879

\*\*\*PASSENGER COPY\*\*\*

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

 **CHECKER**  
**YELLOW**  
CAB

**From:** continental corporate transport via Square <receipts@messaging.squareup.com>  
**Sent:** Tuesday, April 04, 2017 6:44 AM  
**To:** [REDACTED]  
**Subject:** Receipt from continental corporate transport



\$61.36

Custom Amount	\$61.36
Total	\$61.36

continental corporate transport  
780-951-9390

Visa [REDACTED]  
VISA

Apr 4  
2017  
at 6:11  
AM  
#qoVS  
Auth  
code:  
034532

GST/HST: 893682658



MRS S MARTINI-SMITH (Aeroplan Miles 25,295) My Bookings | My Profile | Sign out

Book Plan Fly Altitude

Search Select Review Passengers Purchase Seats Itinerary ^

Your new itinerary is confirmed

**Seats have been pre-selected for you.** Click on the link below to see all seat options and change your seat(s).

[Choose your seat\(s\)](#)

## Your Itinerary / Receipt

Thank you for booking at aircanada.com.  
Keep this itinerary / receipt for your travel.

## Main Contact Information:

Name: [REDACTED]  
Email: [REDACTED]  
Telephone: [REDACTED]

Electronic Ticketing confirmed. Your official itinerary / receipt will be emailed to [REDACTED]

Booking Reference: [REDACTED]

## Customer Care

Questions about your booking or Air Canada online services?

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

On the web  
[aircanada.com](http://aircanada.com)

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Protect your travel investment with RBC Insurance.

Insurance offer valid for residents of North America only.

## Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Edmonton International (AB)	Calgary (AB)	AC8133	Flex	Apr 04, 2017	07:20	08:17

Flight AC8133 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Calgary (AB)	Edmonton International (AB)	AC8150	Flex	Apr 05, 2017	14:00	14:54
--------------	-----------------------------	--------	------	--------------	-------	-------

Flight AC8150 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

## Summary of Payment Details

## Booking fees

Change fee	100.00
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	5.00
Total Charge	105.00
Number of Passengers	1

**Grand Total - Canadian Dollars** **\$105.00**

Payment card number [REDACTED]

Passenger Information

**Passenger 1**  
 Name JENNIFER STEBER  
 Frequent Flyer Plan Air Canada Aeroplan  
 Ticket Number  
 Meal Preference Regular  
 Special Needs None  
 Seats

### Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#).

#### Carry-on Baggage :

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details](#).

#### Checked Baggage:

Please see below for details on the bags you plan on checking at the baggage counter.

Flight : Edmonton International (AB) To Calgary (AB) -Flex		
Regular Baggage Allowance	1st bag:	2nd bag:
	Complimentary	\$35.00 CAD + taxes* per direction
Max weight per bag: 23kg (50lb)		
Max. linear dimensions per bag: 158cm (62in)		

Flight : Calgary (AB) To Edmonton International (AB) -Flex		
Regular Baggage Allowance	1st bag:	2nd bag:
	Complimentary	\$35.00 CAD + taxes* per direction
Max weight per bag: 23kg (50lb)		
Max. linear dimensions per bag: 158cm (62in)		

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bag fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to the 2nd bag fee. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to the 2nd bag fee. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from; certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

#### Additional Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada Rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

Baggage	Economy Class	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 Complimentary bags 32kg (70lb)	3 Complimentary bags 32kg (70lb)
Altitude Prestige 25K	2 Complimentary bags 23kg (50lb)	2 Complimentary bags 32kg (70lb)
Star Alliance Gold	3 Complimentary bags 23kg (50lb)	3 Complimentary bags 32kg (70lb)
Star Alliance Silver	1 Complimentary bag 23kg (50lb)  Check a 2nd bag for \$20 + taxes* CAD (per direction)	2 Complimentary bags 32kg (70lb)

Note: If your baggage exceeds the free allowance (in number, size, and/or weight), additional checked baggage charges will apply. Please refer to [Air Canada's Checked Baggage Policy](#) to view the additional baggage allowance.

### Important Information

#### Overbooking of Flights

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other passengers in accordance with its particular boarding priority. With four



133 9th Avenue SW,  
Calgary, AB, Canada T2P 2M3  
T (403) 262-1234 F (403) 260-1260  
G.S.T. Registration # 846543619

Room : 0355  
Folio # :   
Cashier # :   
Page # : 1 of 1

\*

**Ms Jennifer Steber**  
**10104 - 103rd Avenue**  
**9th Flr Bell Tower**  
**Edmonton AB**  
**T5J 0H8 Canada**

Arrival : 04-04-17  
Departure : 04-05-17  
**Fairmont President's Club**

Date	Description	Additional Information	Charges	Credits
04-04-17	Room Charge		259.00	
04-04-17	Calgary Destination Marketing F		7.77	
04-04-17	Alberta Tourism Levy (4%)		10.67	
04-04-17	Room GST		13.34	
04-05-17	Visa	03/20		290.78
<b>Total</b>			<b>290.78</b>	<b>290.78</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room	13.34
F&B	0.00
Other	0.00
<b>Total</b>	<b>13.34</b>

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Merci d'avoir choisi Hôtels Fairmont.  
Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Don Fennerty à [Don.Fennerty@fairmont.com](mailto:Don.Fennerty@fairmont.com).  
Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire [www.everyonesnoriginal.com](http://www.everyonesnoriginal.com) (anglais seulement).

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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)  
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

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**Merci d'avoir choisi les Hôtels Fairmont**

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-674-207  
MERCHANT ID: 432765PY  
VEHICLE ID: 0855  
DRIVER ID: 7845  
GST ACCOUNT #: 129365334  
TRIP NUMBER: 11294408  
PASSENGERS: 1

04/04/2017 END: 08:54  
START: 08:31 RATE: 2  
DISTANCE: 195.00

FARE AMOUNT: \$ 35.33

TAX AMOUNT: \$ 1.77  
TIP AMOUNT: \$ 7.42

TOTAL: \$ 44.52

VISA SALE:

APPROVAL NUMBER: U27873

\*\*\*PASSENGER COPY\*\*\*

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



316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-712  
MERCHANT ID: 432765LY  
VEHICLE ID: 0758  
DRIVER ID: 6900  
GST ACCOUNT #: 855073995  
TRIP NUMBER: 11299568  
PASSENGERS: 1

04/04/2017 END: 20:03  
START: 19:56 RATE: 1  
DISTANCE: 12.00

FARE AMOUNT: \$ 6.40

TAX AMOUNT: \$ 0.32  
TIP AMOUNT: \$ 4.00

TOTAL: \$ 10.80

VISA SALE:

APPROVAL NUMBER: 099259

\*\*\*PASSENGER COPY\*\*\*

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



Taxi - April 4, 2017 - \$ 55.32

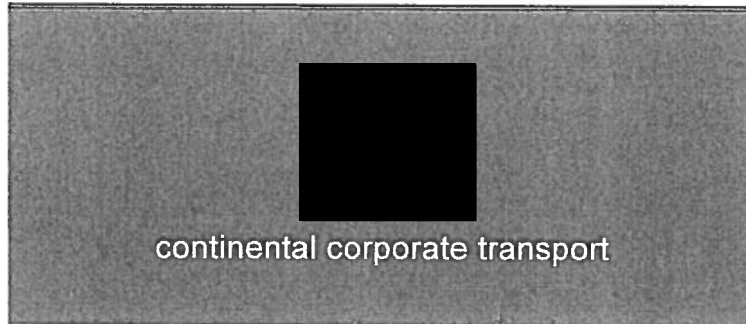


0

[REDACTED]

---

**From:** continental corporate transport via Square <receipts@messaging.squareup.com>  
**Sent:** Wednesday, April 05, 2017 4:30 PM  
**To:** [REDACTED]  
**Subject:** Receipt from continental corporate transport



\$61.36

Custom Amount	\$61.36
Total	\$61.36

continental corporate transport  
780-951-9390

Visa [REDACTED]	Apr 5
VISA	2017
	at 3:55
	PM
	#VWku
	Auth
	code:
	013100

GST/HST: 893682658

DELTA CAB Ltd.  
Calgary

403-276-0449

Terminal 44/66250383  
Driver 3243  
17/04/05 07:03:20

VISA  
Card :   
880528AA8D78CE98  
CHIP CARD

VISA  
F600

VERIFIED BY PIN

Ref # 00130  
Auth # 050000

FARE : \$ 7.40  
TIP : \$ 1.00

TOTAL : \$ 11.40

GST/HST #: 1234567890  
APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Merchant Copy

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 674 207  
MERCHANT ID: 432/65PY  
VEHICLE ID: 0855  
DRIVER ID: 784  
GST ACCOUNT #: 129365324  
TRIP NUMBER: 11305620  
PASSENGERS: 1

04/05/2017  
START: 11:52  
DISTANCE: 199.00  
END: 12:12  
RATE: 1

FARE AMOUNT: \$ 12.19

TAX AMOUNT: \$ 1.61  
TIP AMOUNT: \$ 6.76

TOTAL : \$ 40.56

VISA SALE :   
[REDACTED]

APPROVAL NUMBER : 095138

\*\*\*PASSENGER COPY\*\*\*

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



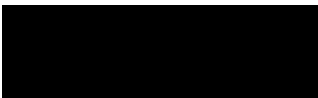
Taxi - April 5, 2017 - \$51.96

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



**Sheraton**

Jennifer Steber



Page Number	:	1	Invoice Nbr	:	39406619
Guest Number	:				
Folio ID	:				
Arrive Date	:	10-APR-17	17:02		
Depart Date	:	11-APR-17			
No. Of Guest	:	1			
Room Number	:	1417			
Club Account	:				

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau Claire APR-11-2017 06:21 NAT

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-APR-17	RT1417	Room Charge	199.00	
10-APR-17	RT1417	DMF (3%)	5.97	
10-APR-17	RT1417	Alberta Tourism Levy (4%)	8.20	
10-APR-17	RT1417	GST (5%)	10.25	
APR-11-2017 VI		Visa		-223.42
** Total			223.42	-223.42
*** Balance			0.00	

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.



316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 651 375  
MERCHANT ID: 43276512  
FILE ID: 0686  
INVER ID: 1524  
ACCOUNT ID: 805726254  
ID NUMBER: 11444612  
SERIALS: 1

10-2017  
START: 09:45 END: 09:50  
START: 15.00 RATE: 1

AMOUNT: \$ 6.10

AMOUNT: \$ 0.30  
AMOUNT: \$ 4.00

TOTAL: \$ 10.40

CASH:

COIN NUMBER: 012933

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)290 9999  
WWW.THECHECKERGROUP.COM

**THE CHECKER**  
**YELLOW**  
CABS

^^[FIN]  
Fionn MacCools  
G.S.T. # 864556253RT0001

5065 [REDACTED] 1

1/5 CHK 3729 GST 1  
APR18'17 5:42PM

1 BSKT SWEET FRIES 6.00  
1 REUBEN 15.95

Subtotal ..... 21.95  
GST 1.10  
Total Due .. \$23.05

GRATUITY 3.00

TOTAL 26.05

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

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

SIGNATURE 

NOT A CREDIT CARD VOUCHER  
PLEASE PAY YOUR SERVER

CHECKER/YELLOW CAB  
316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

Merchant ID: 432765YH  
Driver ID: 11190  
Record Num.: 0002

### Sale

Application Label: VISA

AID: A0000000031010

VISA

Entry Method: Chip

Amount: \$ 6.90

Tip: \$ 4.00

Total: CAD\$ 10.80

2017/04/18 19:35:01

Resp Code: 00

TVR: 0000000000  
TS1: F000

InvH: 004363 Appr Code: 037994

Apprvd: Online Batch#: 000874

TRN Ref #: 387109057022237

Validation Code: 6R44

DESCRIPTION: -----

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

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-652-242  
MERCHANT ID: 432765YH  
VEHICLE ID: 0835  
DRIVER ID: 11190  
GST ACCOUNT #: 796720522  
TRIP NUMBER: 11448850  
PASSENGERS: 1

04/18/2017  
START: 19:27 END: 19:34  
DISTANCE: 12.00 RATE: 1

FARE AMOUNT: \$ 6.48

TAX AMOUNT: \$ 0.32

CHECKER/YELLOW CAB  
316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

Merchant ID: 432765A0  
Driver ID: 10007  
Record Num.: 0002

### Sale

Application: Visa

Card ID: 0000000000000000

Cardholder Name: [REDACTED]

Entry Method: Chip

Amount: \$ 6.40

Tip: \$ 4.00

**Total: CAD\$ 10.40**

2017/04/19

22:21:17

Resp Code: 00

CVV: 0000000000  
ISI: F800

Inv# 002961

Appr Code: 034826

Apprvd: Online

Batch#: 000827

TRN Ref #:

387110156783057

Validation Code:

MDP7

DESCRIPTION: -----

THANK YOU  
CARD# 31299 9999  
WWW.THECHECKERGROUP.COM

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

# Buchanan's Restaurant

738 3 Ave. SW, Calgary,  
Alberta, T2P 0G7  
GST # 12064-9900  
Tel. # 403-261-4646

Check: 72229 Name:

Table: 18

Server: [REDACTED]

11/19/17

07:32pm

---[Seat 6]---

2 SALMON D	\$58.00
1 CAPPUCINO	\$4.75
1 DECAF CAPPUCINO	\$4.75
2 COFFEE	\$7.50
1 DINNER SPECIAL	\$39.00
1 RICE BOWL	\$29.00
1 BEEF FILET MIGNON	\$39.00
1 POT PIE	\$29.00

Subtotal: \$211.00  
Tax: \$10.55  
Sub w/Tax: \$221.55  
Total: **\$221.55**

AAA Alberta Angus Beef,  
It's not just Dinner,  
It's our Philosophy

## BUCHANAN'S CHOPHOUSE

738 3 AVENUE SW T2P0G7  
CALGARY AB

22168476

||||  
**PURCHASE**  
||||

11-19-2017 19:34:22

Act # [REDACTED] C

Exp Date ' / ' Card Type VI

Name: JENNIFER STEBER

0000000031010 VISA

Trace # 310024 Operator 012

FB2216847603

Inv. # 547

Auth # 026166 RRN 001813024

Purchase \$221.55

Tip \$33.23

**Total \$254.78**

( 00 ) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#599

**SALE**

MID: 4189233  
TID: HR189233 REF#: 00000015  
Batch #: 110 SEQ: 110001001015  
04/19/17 07:14:22  
APPR CODE: 026520  
VISA

\*\*/\*\*

AMOUNT	\$6.40
TIP	\$1.60
TOTAL	\$8.00

00 - APPROVED - 001

VISA  
ID: A0000000031010  
R: 00 80 00 80 00  
T: F8 00

THANK YOU

CUSTOMER COPY

DELTA CAB Ltd.  
Calgary  
403-273-9999

Terminal 23/66251009  
iver 9075  
/04/20 07:22:01

SA  
rd :   
C5B5D0E1B6464C  
IP CARD

VISA  
F800

VERIFIED BY PIN

f # 00100  
th # 00100

PURCHASE  
IE : \$ 7.00  
I : \$ 4.50

AL : \$ 11.50

/HST #: 1234567890  
APPROVED - THANK YOU  
(01-02)

IMPORTANT: Retain this  
copy for your records

Merchant Copy

310 MENDOTA ROAD SE  
CALGARY, AB T2A 1X2

AI ID: 319 674 207  
INT ID: 432765PY  
E ID: 0855  
R ID: 7845  
COUNT N: 129365334  
NUMBER: 11470422  
NGERS: 1

2017  
F: 16.11  
ANCE: 191.00  
END: 16:39  
RATE: 1  
AMOUNT: \$ 31.43

AMOUNT: \$ 1.57  
AMOUNT: \$ 6.60

TOTAL : \$ 39.60

A SALE :

NOVAL NUMBER : 084798

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)259-9999  
WWW.THECHECKERGROUP.COM

CHECKER  
YELLOW  
CABS

316 HERRITIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 652 142  
MERCHANT ID: 43276540  
VEHICLE ID: 0920  
DRIVER ID: 3225  
GST ACCOUNT #: 893595488  
TRIP NUMBER: 11535268  
PASSENGERS: 1

04/26/2017  
START: 08:25  
DISTANCE: 194.00  
END: 04:54  
RATE: 1

FARE AMOUNT: \$ 32.95  
EXTRA AMOUNT: \$ 6.48

TAX AMOUNT: \$ 1.97  
TIP AMOUNT: \$ 8.28

TOTAL : \$ 49.68

VISA SALE :

APPROVAL NUMBER : 036568

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)293-9999  
WWW.THECHECKERGROUP.COM



316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

INAL ID: 314-652-142  
HANT ID: 43276540  
CLE ID : 0920  
ER ID : 3225  
ACCOUNT #: 893595488  
NUMBER: 11561273  
ENGINERS: 1

78/2017  
RT: 09:28  
ANCE: 204.00  
END: 09:48  
RATE: 1

AMOUNT: \$ 32.57

AMOUNT: \$ 1.63  
AMOUNT: \$ 10.26

TOTAL : \$ 44.46

A SALE :

ROVAL NUMBER : 056870

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
14031299 9999  
WWW.THECHECKERGROUP.COM

**CHECKER**  
**YELLOW**  
**CAB!**

516 HURDLE ROAD SE  
CALGARY, AB T2A 1A2

RIDING ID: 314 674 207  
RIDE ID: 432765PV  
TRIP ID: 0955  
RIDE ID: 7845  
J1 ACCOUNT NO. 129365334  
RIP NUMBER: 11613291  
PASSENGERS: 1

START: 02/2017  
START: 17:14 END: 17:14  
START: 0.00 RATE: 0

WEL AMOUNT: \$ 34.20

WEL AMOUNT: \$ 1.71  
RIP AMOUNT: \$ 10.80

TOTAL: \$ 46.80

ISA SAIL: [REDACTED]

APPROVAL NUMBER: 054739

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
403.297.9999  
WWW.THECHECKERGROUP.COM



DELTA CAB Ltd.  
Calgary  
403-278-9999

Terminal 132/66251005  
Driver 632  
17/05/03 06:37:48

VISA  
Card :   
BAF1CC4BB00A4D8C  
CHIP CARD

Ref # VISA  
Auth # F800  
0010016830 C  
024277

FARE : \$ PURCHASE  
TIP : \$ 7.50  
5.00

TOTAL : \$ 12.60

GST/HST #: 1234567898  
APPROVED - THANK YOU  
(dl-b21)

IMPORTANT: Retain this  
copy for your records

Customer Copy

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

MIHAL ID: 314 652 105  
CHART ID: 432765MH  
TITLE ID: 1299  
VER ID: 7886  
ACCOUNT ID: 057442065  
P NUMBER: 11624499  
SEINERS: 1

03/2017  
ART: 19.37  
STAGE: 10.00  
TAX: 19.32  
RAT: 1

RE AMOUNT: \$ 5.71

X AMOUNT: \$ 0.29  
P AMOUNT: \$ 1.00

TOTAL = \$ 10.00

SA SALE

PROVAL NUMBER: 070752

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)293-9999  
WWW.THECHECKERGROUP.COM





DEFINITION  
CITY  
408-2-8-9639

Terminal 1000/66250974  
Driver 11343  
7/05/04 07:57:07

ISA  
Card : XXXXXXXXXX  
2BB79810261310  
HIP CARD

VISA  
F800

VERIFIED BY: PIN

Ref # 001807690 C  
Auth # 012203

PURCHASE

FARE	: \$	11.60
TIP	: \$	4.50
TOTAL		16.10

GST/HST #: 1234567890

APPROVED: [Signature]  
(01-02)

IMPORTANT: Retain this  
copy for your records

Merchant Copy

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 679 207  
METER ID: 432765PY  
VEHICLE ID: 0655  
DRIVER ID: 7645  
GST ACCOUNT ID: 129365334  
TRIP NUMBER: 11631961  
PASSENGERS: 1

05-04-2017  
START: 13:27  
DISTANCE: 159.00  
END: 13:41  
RATE: 1

FARE AMOUNT: \$ 31.81

TAX AMOUNT: \$ 1.59  
TIP AMOUNT: \$ 10.02

TOTAL: \$ 43.42

9150 5611

APPROVAL NUMBER: 024407

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)234 5999  
WWW.THECHECKERGROUP.COM

