



Name: Zeeshan Syed

Position: Vice President, National, International Stakeholder and Government Relations

Reporting Period: April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
6-Mar-17	Taxi	Calgary	CERA Week	\$ 55.03	Receipt
6-Mar-17	Breakfast	Calgary	CERA Week	\$ 8.20	Receipt
6-Mar-17	Lunch	Houston	CERA Week	\$ 14.09	Receipt
6-Mar-17	Flight Internet Fee	Houston	CERA Week	\$ 10.74	Receipt
7-Mar-17	Dinner	Houston	Meeting with Jim Ellis (President and Chief Executive Officer) and Kirk Bailey (EVP Operations)	\$ 222.56	Receipt
7-Mar-17	Airfare Seat Selection	Houston	CERA Week	\$ 52.66	Receipt
7-Mar-17	Hotel	Houston	CERA Week - refund	\$ (1,063.84)	Receipt
8-Mar-17	Meal - other	Houston	CERA Week	\$ 6.91	Receipt
8-Mar-17	Taxi	Houston	CERA Week	\$ 97.08	Receipt
8-Mar-17	Lunch	Houston	Mexico ICORE Official Launch meeting with Jim Ellis (President and Chief Executive Officer)	\$ 107.43	Receipt
8-Mar-17	Hotel and Meals	Mexico City	Mexico ICORE Official Launch	\$ 510.56	Receipt
8-Mar-17	Flight Internet Fee	Mexico City	Mexico ICORE Official Launch	\$ 10.80	Receipt
8-Mar-17	Taxi	Calgary	Mexico ICORE Official Launch	\$ 61.76	Receipt
14-Mar-17	Parking	Calgary	Mexico ICORE Official Launch	\$ 12.00	Receipt
15-Mar-17	Driver Service	Mexico City	Mexico ICORE Official Launch	\$ 479.42	Receipt
17-Mar-17	Lunch	Calgary	Meeting with Jim Ellis (President and Chief Executive Officer) and Kirk Bailey (EVP Operations)	\$ 70.93	Receipt
21-Mar-17	Parking	Calgary	Mexico ICORE Official Launch	\$ 16.80	Receipt
21-Mar-17	Lunch	Calgary	Strategic planning with one internal staff member	\$ 50.82	Receipt
3-Apr-16	Taxi	Calgary	Globe Capital conference	\$ 61.66	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
3-Apr-17	Airfare (return)	Calgary to Toronto	Globe Capital conference	\$ 1,076.41	Receipt
3-Apr-17	Lunch	Calgary	Globe Capital conference	\$ 9.45	Receipt
3-Apr-17	Flight Internet Fee	Toronto	Globe Capital conference	\$ 20.95	Receipt
3-Apr-17	Hotel and Meals	Toronto	Globe Capital conference	\$ 733.35	Receipt
4-Apr-17	Meal - other	Toronto	Globe Capital conference	\$ 7.91	Receipt
4-Apr-17	Taxi	Toronto	Globe Capital conference	\$ 30.00	Receipt
4-Apr-17	Taxi	Mississauga	Globe Capital conference	\$ 63.25	Receipt
5-Apr-17	Taxi (2 trips)	Toronto	Globe Capital conference	\$ 104.75	Receipt
5-Apr-17	Flight Internet Fee	Toronto	Globe Capital conference	\$ 22.54	Receipt
5-Apr-17	Taxi	Calgary	Globe Capital conference	\$ 62.90	Receipt
21-Apr-17	Lunch	Calgary	AER Mexico partnership meeting with Monica Bennett (SAIT)	\$ 72.75	Receipt
24-Apr-17	Taxi (2 trips)	Calgary	AER Mexico partnership meeting	\$ 8.40	Receipt
26-Apr-17	Meal - other	Calgary	Meeting with Brenda Willis (Canadian Embassy Bogota)	\$ 9.71	Receipt
			Total	\$ 3,007.98	

CALGARY UNITED CABS
5660 10 ST NE UNIT 8
CALGARY AB T2E8W7
(403) 777 1111

SALE

MID: 6367788
TID: 1A367788 REF#: 00000064
Batch #: 001 SEQ: 001001001066
03/06/17 04:34:46
APPR CODE: 026030
VISA
***** [REDACTED] **/**

AMOUNT	\$47.86
TIP	\$7.18
TOTAL	\$55.03

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSt: F8 00

THANK YOU

CUSTOMER COPY

STARBUCKS PST TRAN
CALGARY INTERNATIONAL AIRPORT

297269

CHK 1386

MAR06'17 5:12AM

GST 1

TO GO

1 ESPRESSO D 2.82

SUBTOTAL 2.82

TAX 0.14

AMOUNT PAID 2.96

XXXXXXXXXX

VISA 2.96

--297269 Closed MAR06 05:12AM--

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

STOREID: YYCSTA15

GST # 137512901

Total = \$2.96 + \$5.24 = \$8.20



Delaware
North

THE KITCHEN BY WOLFGANG PUCK
CALGARY INTERNATIONAL TERMINAL

Tbl:0

Ref:25612

Chk:25626

3/6/2017 4:57 am

Orange Juice Fresh 4.99

SubTotal 4.99
GST 0.25

Total 5.24

Visa 5.24

Amount Paid 5.24

Thank You for dining with us
We Welcome Your Comments & Feedback
Please email us at: DFida@delawarenorth.com

Quality is what we are all about!

DELaware NORTH - CALGARY AIRPORT
2016 AIRPORT RD
CALGARY AB T2E6K5
613 689 4000

Receipt ID: 85065080
Receipt Num.: 0007

Sale

Application Label: Visa Credit

XXXXXXXXXX

AID: A0000000031010

VISA

Entry Method: Chip

Total: CAD\$ 5.24

2017/03/06

05:03:28

Resp Code: 00

TVR 0000000000
PST: 7800

Inv#: 000007

Appr Code: 060261

Apprvd: Online

Batch#: 060119

TRN Ref #:

387065434083067

Validation Code:

X844

THANK YOU!
PLEASE COME AGAIN!

© 2016 DELAWARE NORTH

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

HILTON AMERICAS HOUSTON
STARBUCKS

CHECK: 7154
SERVER: 5001 FELY
DATE: MAR06'17 1:00PM
CARD TYPE: VISA
ACCT #: XXXXXXXXXX [REDACTED]
EXP DATE: XX/XX
AUTH CODE: 073103

ZEESHAN SYED

SUBTOTAL: 10.23
\$14.09 CAD

TIP: _____

TOTAL: _____

SIGNATURE: _____

I agree to pay the above total
amount according to cardholder
agreement.

missing itemized.



Missing Itemized Receipt Details and Follow-up

Mar-17

Calgary Head Office
Suite 1000, 250 - 5 Street SW
Calgary, Alberta T2P 0R4
Canada

www.aer.ca

Employee Name: Zeeshan Syed

Submission Date: 5/11/2017

Position: VP - National International Relations

Branch: SGE

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Meal	3/6/2017	\$ 14.08	Lunch CERAWEEK Houston	N/A	Missing itemized receipt
Airfare	3/6/2017	\$ 10.74	In flight wifi		Receipt not provided
Airfare	3/6/2017	\$ 52.66	Seat Selection		Receipt not provided
Airfare	3/9/2017	\$ 10.80	In flight wifi		Receipt not provided
Parking	3/14/2017	\$ 12.00	Parking, Mexico meeting		Missing receipt
Meal	3/17/2017	\$ 70.93	Lunch Mexico briefing	Jim Ellis, Kirk Bailey	Missing receipt
Parking	3/21/2017	\$ 16.80	Parking, Mexico meeting		Missing receipt
Total Amount		\$ 188.02			

The expenses above were incurred and are related to AER business. These expenses have not been claimed previously and do not include the purchase of any alcoholic beverages.

Employee Signature: 

Date: 5/11/2017

Approver Signature: 

Date: May 15, 2017

0090-1

Server: [REDACTED] Rec:108
03/07/17 20:08, Swiped T: 3 Term: 6

Pappadeaux #41
1001 Ave De Las Americas
George R Brown Suite E
(713)654-5077
MERCHANT #: 67071730196

CARD TYPE ACCOUNT NUMBER
VISA [REDACTED]

Name: ZEESHAN SYED
OO TRANSACTION APPROVED
AUTHORIZATION #: 003468
Reference: 0307010100090
TRANS TYPE: Credit Card SALE

Authorized: 131.58

TIP: 30.00

TOTAL: 161.58

X

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Thank you for dining at Pappadeaux!
Tip Not Included

15%	19.74
18%	23.68
20%	26.32

PAPPADEAUX

SEAFOOD KITCHEN

Pappadeaux Seafood Kitchen (069)
1001 Avenida De Las Americas
Houston, Texas 77010
(713)654-5077

0090b-1 Table 3 #Party 2
SvrCk: 5 18:04 03/07/17
DINE IN

1 Jumbo Lump Crab Cakes 1	14.95
1 Salmon Alexander 7oz	26.95
2 Redfish Pontchartrain	73.90
1 Green Beans	5.75

Sub Total: 121.55

Tax: 10.03

Sub Total: 131.58

03/07 20:07 TOTAL: 131.58

Thank you for dining at Pappadeaux!

Tip Not Included

15%	19.74
18%	23.68
20%	26.32

\$222.56 CAD

e-Gift Card Payment (19 Digits)

Present e-Gift Card for validation.

Tell us about your dining experience
www.Pappadeaux.com/contact-us



HILTON AMERICAS-HOUSTON
1600 Lamar | Houston, Texas | 77010
T: 713 739 8000 | F: 713 739 8007
W: hilton.com

NAME AND ADDRESS:
SYED, ZEESHAN

Room: 15067/K1RV
Arrival Date: 3/5/2017 9:00:00 PM
Departure Date: 3/8/2017

Adult/Child: 1/0
Room Rate: 378.00

Rate Plan:
HH #
AL:
Car:



Confirmation Number

3/8/2017

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/24/2017	Advance Deposit	DBANDA10	12627703		(\$2,100.15)	
3/5/2017	GUEST ROOM	JRAIN	12724734	\$378.00		
3/5/2017	STATE TAX 6.0%	JRAIN	12724734	\$22.68		
3/5/2017	SPORTS AUTHORITY TAX 2.0%	JRAIN	12724734	\$7.56		
3/5/2017	CITY TAX 9.0%	JRAIN	12724734	\$34.02		
3/6/2017	GUEST ROOM	AGIRALDO	12727830	\$378.00		
3/6/2017	STATE TAX 6.0%	AGIRALDO	12727830	\$22.68		
3/6/2017	SPORTS AUTHORITY TAX 2.0%	AGIRALDO	12727830	\$7.56		
3/6/2017	CITY TAX 9.0%	AGIRALDO	12727830	\$34.02		
3/7/2017	GUEST ROOM	AGIRALDO	12730469	\$378.00		
3/7/2017	STATE TAX 6.0%	AGIRALDO	12730469	\$22.68		
3/7/2017	SPORTS AUTHORITY TAX 2.0%	AGIRALDO	12730469	\$7.56		
3/7/2017	CITY TAX 9.0%	AGIRALDO	12730469	\$34.02		
	BALANCE					(\$773.37)

EXPENSE REPORT SUMMARY

	3/5/2017	3/6/2017	3/7/2017	STAY TOTAL
ROOM AND TAX	\$442.26	\$442.26	\$442.26	\$1,326.78
DAILY TOTAL	\$442.26	\$442.26	\$442.26	\$1,326.78

(\$1063.84) CAD

ACCOUNT NO.

DATE OF CHARGE
1/24/2017

FOUO NO./CHECK NO.

CARD MEMBER NAME
SYED, ZEESHAN

AUTHORIZATION
094487

INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

CARD MEMBER'S SIGNATURE

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



Paradies Airport Shops - Houston
George Bush-Houston Intl Airport
Houston, TX

PURE LIFE WATER 46362472000
2.39 TT
KS M&M PEANUT 07602195000
2.39 ttt

SUBTOTAL \$4.78
TAX03 \$0.20
TOTAL \$4.98
VISA \$4.98

**** *

PURCHASE

SWIPED

APPROVED

AUTH# 000

INVOICE #: 4146

03/08/2017 03:16PM

REFERENCE #: 706721401338

\$6.91 CAD

ITEMS 2

03/08/17 03:16PM

1364 01 56291

4146

Thank You for Shopping at
The Paradies Shops
George Bush-Houston Intl Airport
CELEBRATING 50 YEARS IN BUSINESS!!

**Yellow Cab
Fare Receipt**



Date 03/08/17

Received of \$70.20 \$97.08 CAD

The Sum of _____

Pick up location 1600 Lane

Destination location 27th

Yellow Cab # 1050 Driver [REDACTED]

0163

Server: [REDACTED] Rec: 154
03/08/17 13:58, Swiped T: 21 Term: 5

Pappadeaux #28
IAH
3950 S Terminal Rd
(281)821-7684
MERCHANT #: 67071730196

CARD TYPE ACCOUNT NUMBER
VISA [REDACTED]

Name: ZEESHAN SYED
OO TRANSACTION APPROVED
AUTHORIZATION #: 056897
Reference: 0308010000163
TRANS TYPE: Credit Card SALE

Authorized: 67.63

TIP: 10.14

TOTAL: 77.77

X _____

Duplicate Copy

CARDHOLDER WILL PAY CARD ISSUER ABOVE
AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

Thank you for dining at Pappadeaux!
Tip Not Included

15% 10.14
18% 12.17
20% 13.53

Pappadeaux Seafood Kitchen (640)
3950 S Terminal Rd (IAH)
Houston, TX 77032
(281) 821-7684

0163a Table 21 #Party 2
SvrCk: 9 13:20 03/08/17
DINE IN

1 Soda 2.99
1 Pellegrino 3.79
1 Fried Shrimp & Chicken 23.99
1 Shrimp & Scallop Orecchiet 31.99

Sub Total: 62.76

Tax: 4.87

Sub Total: 67.63

03/08 13:57 TOTAL: 67.63

Thank you for dining at Pappadeaux!
Tip Not Included

15% 10.14
18% 12.17
20% 13.53

\$107.43 CAD

* Suggested gratuity for parties of 8 or
more is not mandatory. You are free to
increase, reduce, or eliminate gratuity.

e-Gift Card Payment (19 Digits)

Present e-Gift Card for validation.

Tell us about your dining experience
www.Pappadeaux.com/contact-us



HYATT REGENCY MEXICO CITY
Campos Eliseos #204, Col. Polanco
Chapultepec
Mexico, D.F. 11560
Mexico
Tel: +52 55 50 83 12 34
Fax: +52 55 50 83 12 35
mexicocity.regency.hyatt.com

Zeeshan Syed

Room No. / Habitación 1424
Date / Fecha 9-Mar-2017 07:38
Cashier / Cajero [REDACTED]
Receipt No. / Recibo No. [REDACTED]

PAYMENT RECEIPT/RECIBO DE PAGO

DATE/FECHA	DESCRIPTION/DESCRIPCION	AMOUNT/MONTO
------------	-------------------------	--------------

09-MAR-17	Visa Card EFT [REDACTED]	7,254.29 MXN
-----------	--------------------------	--------------

\$510.56 CAD

No. Afiliación : 7567876!

Tipo Trans. : Venta

Código App. : 088380

RRN : 706885380923

Hora Trans. : MAR 09 2017, 07:03:48

No. Tarjeta Crédito : [REDACTED]

Exp. Tarjeta Crédito : XX/XX

Forma Captura : Chip

Cantidad : 7254.29 MXN

Terminal : 75678765

Nombre Tarjetahabiente/
Cardholder Name

SYED/ZEESHAN

Por este pagaré me obligo incondicionalmente a pagar lo ordenado del presente pagaré al orden de esta Plaza en los términos del presente pagaré para el uso de esta tarjeta de crédito. En el caso de que el apremio sea con tarjeta de crédito expresamente autorizada y dentro del plazo establecido en el presente pagaré, no se exigirá el pago de intereses. En el caso de que el apremio sea con tarjeta de crédito no expresamente autorizada, se exigirá el pago de intereses de acuerdo a las condiciones establecidas en el presente pagaré.

El presente pagaré solo será reconocido como válido si es firmado por el titular de la tarjeta de crédito.

By this Promissory Note (Pagaré), I bind myself to unconditionally pay to the order of this issuing bank the amount of the presentment upon the terms of the duly authorized agreement for the use of this credit card. In the event of agreement with a credit card, I hereby acknowledge and accept the terms of the agreement entered into, which is contained on the back thereof and which shall have full preliminary value and legal force, when I sign it personally and/or I bind my personal responsibility number as otherwise indicated, which is my full responsibility, therefore giving my full agreement thereto.

This Promissory Note (Pagaré) shall only be recognized with credit institutions or with limited-purpose financial companies.



HYATT REGENCY MEXICO CITY
Campos Eliseos #204 Col. Polanco
Chapultepec
Mexico, D.F. 11560
Mexico
Tel: +52 55 50 83 12 34
Fax: +52 55 50 83 12 35
mexicocity.regency.hyatt.com

Mr. Zeeshan Syed
250 5th Street Sw
Calgary AB T2P0R4
Suite 1000, 250 5 Street SW
Guest Name / Nombre

Room No. / Habitacion 1424
Arrival / Llegada 8-Mar-2017
Departure / Salida 9-Mar-2017
Page No. / Pagina No. 1
Printed / Impreso 09 Mar 2017 07:35
Cashier / Cajero [REDACTED]
Folio No.
Persons / Personas 1 - 0

DATE / FECHA	DESCRIPTION / DESCRIPCION	REFERENCE / REFERENCIA	DEBIT / DEBITO	CREDIT / CREDITO	DEBIT / DEBITO	CREDIT / CREDITO
08/03/17	Internet Access Charge	Room	150.00		150.00	0.00
08/03/17	Food	CHECK# 0303331	551.70		551.70	0.00
08/03/17	Accommodation		5,506.38		5,506.38	0.00
08/03/17	Lodging TAX		165.19		165.19	0.00
08/03/17	VAT		881.02		881.02	0.00
Total			7,254.29	0.00	7,254.29	0.00
Balance			7,254.29 MXN		7,254.29	

I agree that I am personally liable for the payment of the above statement if the person, company or association I indicated as responsible for the payment does not do so.

Me comprometo a pagar todos los gastos incurridos durante mi estancia si mi compañía o asociación no llegase a liquidar la misma.

Signature / Firma

Check Detail

 ROOM SERVICE

 [REDACTED] 2

 TBL 1424/1 CHK 3331 GST 1
 08MAR'17 23:48

 1 Club Sandwich 290.00
 1 Te 60.00
 1 CocaCola LTA 50.00
 Food 350.00
 Non Alc Beverage 50.00
 Propina..... 100.00
 *#CxServ 15% 51.70
 Total Pago 551.70
 *Propina \$ 100.00
 1424/Syed
 *CARGO HABITACI 551.70
 ----5004 CLOSED 09MAR 0:32-----
 Propina/Tip: _____
 Total: _____
 Habitación/Room: _____
 Nombre/Name: _____
 Firma/Sign: _____

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#385

SALE

MID: 4189233
TID: OX189233 REF#: 00000023
Batch #: 100 SEQ: 100001001023
03/09/17 23:02:01
APPR CODE: 063828
VISA
[REDACTED]

/

AMOUNT	\$53.70
TIP	\$8.06
TOTAL	\$61.76

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU

CUSTOMER COPY

SAFE

Factura

SERIE

FOLIO 3138

FECHA 15/3/2017 10:57:10

CONFIDENCE
México

Documento Válido

SOLUCIONES INTEGRALES DE ALTO NIVEL K Y A S DE R L DE C V

SIA080313251 RIO SENA Lt. 15 No. Int. No. Mz 09 VALLE DE SAN LORENZO, Ciudad de México 09970 Iztapalapa Distrito Federal México

Ciudad: Alberta Energy Regulator

R.F.C.: xEXx010101000

Domicilio: 1000 250 - 5th Street SW Calgary AB T2P 0R4 No. Sude 1000

Teléfono:

Colonia:

C.P.:

Ciudad:

Municipio CALGARY

Estado:

ALBERTA

País:

CANADA

Lugar de Expedición:

RIO SENA Lt. 15, Mz 09 VALLE DE SAN LORENZO 09970 Iztapalapa Ciudad de México Distrito Federal, México

CONDICION DE PAGO		METODO DE PAGO	NUMERO DE CUENTA DE PAGO	
PAGO EN UNA SOLA EXHIBICION		04	5568	
Cantidad	Unidad	Concepto / Descripción	Valor Unitario	Importe
1.00	No aplica	Traslados Ejecutivos Factura correspondiente al Servicio proporcionado a la Snta: Ms Courtney de los días 08.09 y 10 de Marzo 2017.	4 800 00	4 800 00

Importe con letra
CINCO MIL QUINIENTOS SESENTA Y OCHO PESOS 00/100 M.N.

SUBTOTAL	4 800 00
I.V.A.	768 00
TOTAL	5 568 00



\$479.42 CAD

FIRMA DE CONFORMIDAD



Este documento es una representación impresa de un CFDI
Efectos fiscales al pago
Pago en una sola exhibición
Emitido por
CONTPAQ

Nombre del Certificado del emisor	
Folio fiscal	
No de Serie del Certificado del SAT	
Fecha y hora de certificación	Marzo 15 2017 - 10:57:16

Datos del emisor	
Nombre completo	CONFIDENCE
R.F.C.	xEXx010101000
Domicilio	1000 250 - 5th Street SW Calgary AB T2P 0R4 No. Sude 1000
Teléfono	
Ciudad	CALGARY
Municipio	CALGARY
Estado	ALBERTA
País	CANADA
Datos del receptor	
Nombre completo	ALBERTA ENERGY REGULATOR
R.F.C.	xEXx010101000
Domicilio	1000 250 - 5th Street SW Calgary AB T2P 0R4 No. Sude 1000
Teléfono	
Ciudad	CALGARY
Municipio	CALGARY
Estado	ALBERTA
País	CANADA

Fionn MacCool's

Fionn MacCool's
G.S.T. # 864556253RT0001
CHECK: 3034
TABLE: 55/1
SERVER: [REDACTED]
DATE: MAR21'17 12:53PM
CARD TYPE: VISA
ACCT #: [REDACTED]
EXP DATE: XX/XX
AUTH CODE: 057673
ZEESHAN SYED

SUBTOTAL: 40.82

GRATUITY 10.00

TOTAL 50.82

SIGNATURE [Signature]

PLEASE RETURN A SIGNED COPY
TO YOUR SERVER

Fionn MacCool's

Fionn MacCool's
G.S.T. # 864556253RT0001

55/1 CHK 3034 GST 2
MAR21'17 12:15PM

2 7UP	6.98
1 LEEK & SLMN PIE	16.95
1 SHEPHERDS LG	14.95

Food	31.90
Mineral	6.98
GST	1.94
Total Due ..	\$40.82

GRATUITY

TOTAL

ROOM #

PRINT NAME

SIGNATURE

NOT A CREDIT CARD VOUCHER
PLEASE PAY YOUR SERVER

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

SALE

MID: 6367788 GST: 794386326RT0001
TID: DN367788 REF#: 00000004
Batch #: 061 SEQ: 061001001004
04/03/17 15:21:32
CVC: Y

APPR CODE: 076038
VISA

AMOUNT \$56.05
TIP \$6.61
TOTAL \$61.66

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: F8 00

CUSTOMER COPY



Toronto

3 Apr 2017 - 5 Apr 2017 | Itinerary # [REDACTED]

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.
- We noticed you did not choose travel protection coverage when booking this flight. If you change your mind, you can purchase [insurance](#) prior to travel and receive your insurance certificate via email.

Calgary (YYC) → Toronto (YYZ)

3 Apr 2017 - 5 Apr 2017, 1 return ticket

CONFIRMED

Air Canada [REDACTED]

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Price Summary

Traveller Information

Zeeshan Syed
Adult

Air Canada Aeroplan [REDACTED]

Ticket # [REDACTED]

Traveller 1: Adult	C\$1,076.41
Flight	C\$954.00
Taxes & Fees	C\$122.41
Total:	C\$1,076.41

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

All prices quoted in Canadian dollars.

3 Apr 2017 - Departure Nonstop

Total travel time: 3 h 44 m

Calgary	Toronto	3 h 44 m
YYC 5:40pm	YYZ 11:24pm	2,697 km
	Terminal 1	
Air Canada 140		
Economy (V) Confirm seats with the airline *		

Additional Flight Services

- The airline may charge additional fees (Opens in a new window) for checked baggage or other optional services.

5 Apr 2017 - Return Nonstop

Total travel time: 4 h 11 m

Toronto	Calgary	4 h 11 m
YYZ 2:20pm	YYC 4:31pm	2,697 km
Terminal 1		
Air Canada 121		
Economy (V) Confirm seats with the airline *		

280 points

For this trip

Expedia

- 215 base points for this trip
- 65 bonus points for +gold Bonus Offer

Airline Rules & Regulations

SUBWAY

Subway #4404
Calgary Inter... 2000 Airpo
12E 6W5
2017 3:33:27 pm
1/A-150614

Customer Receipt
GST#

Qty Size Item Price

1 12" Tuna Sub \$9.00

Sub Total \$9.00
GST (5%) \$0.45
Total (Eat In) \$9.45
Credit Card \$9.45
Change \$0.00

MID: 810000050683

TID: 701

Approval No: 093224

Reference No: 709321791598

Card Issuer: Visa

Account No:

Acquired: Contact EMV

Amount: \$9.45

Application: Visa Credit

ID: A0000000031010

8080008000

6800

3/2017 3:33:20 PM

By entering PIN, cardholder
agrees to pay total in
accordance with agreement with
cardholder.

CUSTOMER

Host Order ID: 685-328-222

How'd we do Get a Free Cookie! Take 1 min.
Survey at www.TellSubway.com

SUBWAY
www.TellSubway.com

From: Zeeshan Syed [REDACTED]
Sent: Monday, April 03, 2017 8:21 PM
To: [REDACTED]
Subject: Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # [REDACTED]

Categories: Expenses

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

From: Gogo <gogo@e.gogoair.com>
Date: Monday, April 3, 2017
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # [REDACTED]
To: [REDACTED]

Purchase Details - Order # [REDACTED]
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

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



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#) For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: zeeshan syed
Email Address: zeesyed786@gmail.com
Order #: [REDACTED]
Date: 4/3/2017 8:19 PM MDT

Product	Quantity	Price
Flight Pass	1	\$19.95 CAD

Payment Info

Payment Type: VISA
Payment Info: [REDACTED]

GST : \$1.00 CAD

Total: \$20.95 CAD

PARK HYATT TORONTO

Park Hyatt Toronto
4 Avenue Road
Toronto, Ontario M5R 2E8
Canada
Tel: 416-925-1234
Fax: 416-924-4933
www.parkhyatttoronto.com

INVOICE

Payee Zeeshan Syed
250-5th Street Sw
Calgary AB T2P0R4
Canada

Room No. 1142
Arrival 04-03-17
Departure 04-05-17
Page No. 1 of 1
Folio Window 1
Folio No. [REDACTED]

Confirmation No. [REDACTED]

Group Name

Date	Description		Charges	Credits
04-03-17	Guest Room		285.20	
04-03-17	Room - HST 13.0%		37.08	
04-03-17	DMF		7.56	
04-03-17	DMF - HST 13%		1.00	
04-04-17	Guest Room		285.20	
04-04-17	Room - HST 13.0%		37.08	
04-04-17	DMF		7.56	
04-04-17	DMF - HST 13%		1.00	
04-05-17	In Room Dining Dinner	5661	39.55	
04-05-17	- Annona Breakfast Food	021145020170405093608	32.12	
04-05-17	Visa	[REDACTED]		733.35
Total			733.35	733.35

Guest Signature

Balance

0.00

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 or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

HST Summary:

Rooms	76.16
Food & Beverage	7.67
Other	0.00
Total	83.83

Registration Number: 830463790 RT

Thank you for choosing the Park Hyatt Toronto. We hope you had a memorable stay with us.

If you have any comments or questions regarding your stay, please contact quality assurance at: qualitytorph@hyatt.com

For inquiries concerning your bill, please call 888-587-2877

Please remit payment to:
OPG HOTELS L.P. d/b/a PARK HYATT TORONTO
C/O T10391C
PO Box 4488, STN A
Toronto, ON
M5W 4H1

PARK HYATT TORONTO®

Park Hyatt Toronto
4 Avenue Road
Toronto, Ontario M5R 2E8
Canada
Tel: 416-925-1234
Fax: 416-924-4933
www.parkhyatttoronto.com

INVOICE

Payee Zeeshan Syed
250-5th Street Sw
Calgary AB T2P0R4
Canada

Room No. 1142
Arrival 04-03-17
Departure 04-05-17
Page No. 1 of 1
Folio Window 2
Folio No. [REDACTED]

Confirmation No. [REDACTED]

Group Name

Date	Description		Charges	Credits
04-05-17	- In Room Dining Breakfast Food	029566120170405013646	51.18	
04-05-17	In Room Dining Breakfast Adj.	5661	-39.55	
04-05-17	Miscellaneous HST Adj.		-11.58	

Total	0.00	0.00
--------------	------	------

Guest Signature

Balance	0.00
----------------	------

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 or the full amount of these charges.

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

HST Summary:	
Rooms	0.00
Food & Beverage	1.33
Other	-11.58
Total	-10.25

Registration Number: 830463790 RT

Thank you for choosing the Park Hyatt Toronto. We hope you had a memorable stay with us.

If you have any comments or questions regarding your stay, please contact quality assurance at: qualitytorph@hyatt.com

For inquiries concerning your bill, please call 888-587-2877

Please remit payment to:
OPG HOTELS L.P. d/b/a PARK HYATT TORONTO
C/O T10391C
PO Box 4488, STN A
Toronto, ON
M5W 4H1

PARK HYATT TORONTO

ROOM SERVICE

HST # 830463790 RT0001



2

1142 /1 5661 GST 1

APR05'17 1:36AM

1 Delivery Charge 5.00

1 L Shr Caesar 25.00

1 Sm Tea Pot 10.00

Food Sales 35.00

15% Gratuity 5.25

* HARMONIZED TAX 5.88

Total Paid 51.13

1142/Syed

* Room Charge \$ 51.13

---5014 CLOSED APR05 5:14AM---

PARK HYATT TORONTO

ANNONA RESTAURANT

HST # 830463790 RT0001

2

61 / 2 1450 GST 1

APR05'17 9:36AM

1 ContFruitYoghurt 24.00

Food Sales 24.00

* HARMONIZED TAX 3.12

Total Paid \$ 32.12

CHARGE TIP 5.00

1142/Syed

* Room Charge \$ 32.12

---2009 CLOSED APR05 11:15AM---

Starbucks Coffee Canada #22866
110 Bloor Street West
Toronto, ON

CHK 728976
04/04/2017 12:47 PM
2083962 Drawer: 1 Reg: 2

Strawblu Parfait	3.55
Banana Whole Fruit	1.00
Doppio Espresso	2.45
Double	
Visa	7.91

Subtotal	\$7.00
HST 13% - Food & Beverage	\$0.91
Total	\$7.91
Change Due	\$0.00

----- Check Closed -----
04/04/2017 12:47 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

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 4340167
TID: A4340167 REF#: 00000007
Batch #: 328 22:19:03
04/04/17 CVC: Y
APPR CODE: 032556
VISA
[REDACTED]

AMOUNT \$25.00
TIP \$5.00
TOTAL \$30.00

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSL: F8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

2469P
CAB 2469

CUSTOMER COPY

TAXI & LIMO SERVICES #
3556 KILMANAGH RD
MISSISSAUGA, ON L5A 2V6
(416)471-0949

Merchant ID: 000000004725924
Term ID: 07925618
32684620560

Purchase

Visa Credit

[REDACTED]
AID: A0000000031010
Entry Method: Chip
Batch#: 000258
04/04/17 00:20:16

Ref#: 000079339851
Inv #: 001342 Appr Code: 031358

Amount:	\$	55.00
Tip:	\$	8.25

Total:	\$	63.25

Customer Copy

APRIL 4, 2017 - 2 TRIPS - \$93.25

CITY TAXI - ETOBICOKE
29 ALGIE AVE.
ETOBICOKE ON M8Z5J9
Car#3281

04/05/2017 1:29

Purchase

Trans #: 3 Batch #: 354
TID: 79212025

VISA CHIP
Invoice #: 0001585

AMOUNT: \$31.75
TIP AMT: \$8.00
TOTAL AMT: \$39.75

APPROVED

Resp: APPROVED-000
Auth Code: 012345
Ref #: 709505196912
TS: 20170405012941
Sequence Number: 0001585

App Name: Visa Credit
AID: 00000000031010
TUR: 0000000000
TSI: F800
TC: 80A5D62FC20FC68A

Approved 000 Thank You
Verified By PIN

CUSTOMER COPY



www.diamondtaxi.ca

416-366-6868

DATE: 4/5/2017 AMT: \$ 65.00
FROM: 401
TO: Airport
DRIVER'S NAME: [REDACTED] HST#
CAB#: 01 FARE INCLUDES HST

The Driver is an Independent Contractor, any HST input credit may be claimed as "notional" or applied to the driver's HST registered number, not Diamond Taxi Ltd.

Thank You

↓ Together \$65.00

08/17

ZEESHAN SYED
AER

CLERK / COMMISS AUTH. NO. / N° D'AUT.

Valid and Expiry Date Checked
Vérification de la date de validation et de la date d'expiration

DATE: 04/05/17

DESCRIPTION	AMOUNT / MONTANT
G.S.T./T.P.S.	65.00
H.S.T./T.V.H.	.
P.S.T./T.V.P.	.
Q.S.T./T.V.Q.	.
TIP POURBOIRE	.
TOTAL	65.00

5224052

CUSTOMER SIGNATURE / SIGNATURE CLIENT

CUSTOMER COPY / COPIE DU CLIENT

Taxi - APRIL 5, 2017 - 2 Trips - \$104.75

From: Zeeshan Syed [REDACTED]
Sent: Wednesday, April 05, 2017 4:43 PM
To: [REDACTED]
Subject: Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # [REDACTED]

Categories: Expenses

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

From: Gogo <gogo@e.gogoair.com>
Date: Wednesday, April 5, 2017
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order # [REDACTED]
To: [REDACTED]

Purchase Details - Order # [REDACTED]
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book

Mobile device | Web browser

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



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#) For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: zeeshan syed
Email Address: [REDACTED]
Order #: [REDACTED]
Date: 4/5/2017 2:55 PM EDT

Product	Quantity	Price
Flight Pass	1	\$19.95 CAD

Payment Info

Payment Type: VISA
Payment Info: [REDACTED]

HST : \$2.59 CAD

Total: \$22.54 CAD

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1534

SALE

MID: 4189233
TID: W189233 REF#: 00000043
Batch #: 056 SEQ: 056001001043
04/05/17 17:11:10
Invoice #: 1
APPR CODE: 034154
VISA
[REDACTED] **/**

AMOUNT	\$56.90
TIP	\$6.00
TOTAL	\$62.90

00 - APPROVED - 001

Visa Credit
AID: A000000031010
TVR: 00 80 00 80 00
TSE: F8 00

THANK YOU

CUSTOMER COPY

Table #53

KOTO Sushi

#103, 435 - 4th Ave SW

Calgary, AB Canada

Tel: 403.457.2898

Fax:

GST#R51648600

Guest Check #75225

Cover : 2 Date : 21/4/17
Time : 12:06:59 Open By : [REDACTED]

2	Tea	3.00
1	Spicy Hamachi Maki	8.00
1	Volcano Calamari Mki	8.75
1	Salmon Temp Roll	9.00
1	Spicy Salmon Crunchy	14.50
1	Tuna Temp Roll	9.00
1	Age Dashi Tofu	8.00

Item Total(\$): 60.25

Tax(\$): 3.01

Total(\$): 63.26

No. of Print : 1
Print Time : 12:29:18, [REDACTED]

w/hp
\$72.75

Thank You
Please come again!
Thank You

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

SALE

MID: 6367788 GST: 794386326RT0001
TID: C1367788 REF#: 00000001
Batch #: 070 SEQ: 070001001001
04/24/17 10:52:19
CVC: Y

APPR CODE: 042253
VISA

AMOUNT	\$10.05
TIP	\$1.51
TOTAL	\$11.56

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSt: F8 00

CUSTOMER COPY

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

SALE

MID: 6367788 GST: 794386326RT0001
TID: BQ367788 REF#: 00000005
Batch #: 002 SEQ: 002001001005
04/24/17 12:54:26
APPR CODE: 076694
VISA

AMOUNT	\$11.85
TIP	\$1.78
TOTAL	\$13.63

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSt: F8 00

CUSTOMER COPY

APRIL 24, 2017 - 2 TRIPS = 25.19

Zeeshan Syed-Portion -	8.40
Jim Ellis-Portion -	8.40
Martin Krezalek-Portion -	8.39

GOOD EARTH COFFEEHOUSE
CENTENN
520 3 AVE SW SUITE 110
CALGARY AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/04/26
TIME 8029 11:37:19
RECEIPT NUMBER
C84060764-001-023-114-0

PURCHASE
TOTAL

\$9.71

VISA CREDIT
A0000000031010
99CA925DE47AE45E
0080008000-E800
F5E9551D20E22964
0080008000-F800

APPROVED

AUTH# 016111 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Good Earth
COFFEEHOUSE AND BAKERY

F-0234 #Party 1
SvrCk:234 11:32 04/26/17

1 TEA, med tea 2.50
1 FRUIT SMOOTHIE,
fruit smoothie 20oz 6.75

Sub Total: 9.25

GST : 0.46

04/26 11:33 TOTAL: 9.71

GST # 843430638 RT0001

Good Earth Coffeehouse
CENTENNIAL
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

VISA	AMT-TEND	CHANGE	TALLY
	9.71		9.71

			9.71

04/26/17 11:33

E