



Name: Jennifer Steber

Position: Executive Lead, ICORE

Reporting Period: August 1 - September 30, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
18-Jul-18	Hotel	Calgary	AER meetings	\$ 223.42	Receipt
18-Jul-18	Lunch/Dinner (per diem)	Calgary	AER meetings	\$ 32.35	N/A
18-Jul-18	Taxi	Calgary	AER meetings	\$ 42.84	Receipt
19-Jul-18	Taxi	Calgary	AER meetings	\$ 39.36	Receipt
19-Jul-18	Breakfast/Lunch (per diem)	Calgary	AER meetings	\$ 20.80	N/A
20-Jul-18	Parking	Edmonton	AER meetings	\$ 21.00	Receipt
22-Jul-18	Taxi	Calgary	AER meetings	\$ 43.08	Receipt
22-Jul-18	Hotel	Calgary	AER meetings	\$ 670.26	Receipt
22-Jul-18	Dinner (per diem)	Calgary	AER meetings	\$ 20.75	N/A
23-Jul-18	Breakfast/Lunch/Dinner/Allowance (per diem)	Calgary	AER meetings	\$ 51.55	N/A
24-Jul-18	Breakfast/Lunch/Allowance (per diem)	Calgary	AER meetings	\$ 30.80	N/A
24-Jul-18	Dinner	Calgary	Meeting with one internal staff member	\$ 50.72	Receipt
24-Jul-18	Airfare Change Fee	Calgary to Vancouver to Penticton	AER meetings	\$ 52.50	Receipt
25-Jul-18	Airfare	Calgary to Vancouver to Penticton	AER meetings	\$ 473.68	Receipt
25-Jul-18	Breakfast/Lunch/Dinner (per diem)	Calgary	AER meetings	\$ 41.55	N/A
1-Aug-18	Taxi	Edmonton	AER meetings	\$ 62.40	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
2-Aug-18	Hotel Deposit	Idaho	IOGCC conference	\$ 256.18	Receipt
7-Aug-18	Airfare	Penticton to Calgary	AER meetings	\$ 304.63	Receipt
7-Aug-18	Airfare Seat Selection	Penticton to Calgary	AER meetings	\$ (8.40)	Receipt
7-Aug-18	Airfare Change Fee	Penticton to Calgary	AER meetings	\$ 52.50	Receipt
10-Aug-18	Personal Mileage	Calgary to Edmonton	AER meetings	\$ 164.13	N/A
13-Aug-18	Car Rental	Edmonton	AER meetings	\$ 197.17	Receipt
14-Aug-18	Parking	Edmonton	AER meetings	\$ 24.00	Receipt
15-Aug-18	Parking	Edmonton	AER meetings	\$ 21.00	Receipt
16-Aug-18	Parking	Edmonton	AER meetings	\$ 21.00	Receipt
20-Aug-18	Taxi	Calgary	AER meetings	\$ 43.56	Receipt
20-Aug-18	Hotel	Calgary	AER meetings	\$ 491.74	Receipt
20-Aug-18	Dinner (per diem)	Calgary	AER meetings	\$ 20.75	N/A
21-Aug-18	Breakfast/Lunch/ Allowance (per diem)	Calgary	AER meetings	\$ 30.80	N/A
21-Aug-18	Dinner	Calgary	Meeting with one internal staff member	\$ 49.56	Receipt
22-Aug-18	Breakfast/Lunch/ Dinner (per diem)	Calgary	AER meetings	\$ 41.55	N/A
22-Aug-18	Taxi (3 trips)	Calgary	AER meetings	\$ 189.00	Receipt
22-Aug-18	Personal Mileage - return	Residence to Penticton Airport	AER meetings	\$ 29.09	N/A
6-Sep-18	Personal Mileage	Residence to Penticton Airport	AER meetings	\$ 29.09	N/A
6-Sep-18	Breakfast/Lunch (per diem)	Edmonton	AER meetings	\$ 20.80	N/A
6-Sep-18	Airfare Change Fee	Penticton to Vancouver to Edmonton	AER meetings	\$ 52.50	Receipt
7-Sep-18	Airfare Change Fee	Penticton to Vancouver to Edmonton	AER meetings	\$ 52.50	Receipt
10-Sep-18	Personal Mileage - return	Residence to Penticton airport	AER meetings	\$ 29.09	N/A
10-Sep-18	Car Rental	Edmonton	AER meetings	\$ 78.00	Receipt
10-Sep-18	Parking	Edmonton	AER meetings	\$ 24.00	Receipt
10-Sep-18	Taxi	Calgary	AER meetings	\$ 49.27	Receipt
10-Sep-18	Hotel	Calgary	AER meetings	\$ 446.84	Receipt
10-Sep-18	Lunch (per diem)	Calgary	AER meetings	\$ 11.60	N/A

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
10-Sep-18	Dinner	Calgary	Meeting with one internal staff member	\$ 78.25	Receipt
11-Sep-18	Breakfast/Lunch/ Allowance (per diem)	Calgary	AER meetings	\$ 30.80	N/A
11-Sep-18	Dinner	Calgary	Meeting with one internal staff member	\$ 87.60	Receipt
12-Sep-18	Breakfast/Lunch/ Dinner (per diem)	Calgary	AER meetings	\$ 41.55	N/A
12-Sep-18	Taxi	Calgary	AER meetings	\$ 43.68	Receipt
13-Sep-18	Parking	Penticton	AER meetings	\$ 15.00	Receipt
29-Sep-18	Personal Mileage	Edmonton to Calgary	IOGCC conference	\$ 168.17	N/A
29-Sep-18	Hotel	Idaho	IOGCC conference	\$ 596.69	Receipt
29-Sep-18	Breakfast/Lunch/ Dinner/ Allowance (per diem)	Idaho	IOGCC conference	\$ 51.55	N/A
30-Sep-18	Breakfast/Lunch/ Dinner (per diem)	Idaho	IOGCC conference	\$ 41.55	N/A
Total				\$ 5,753.85	

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

Email : JENNIFER.STEBER@
AER.CA

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : EX-B
Arrive Date : 18-JUL-18 19:25
Depart Date : 19-JUL-18
No. Of Guest : 1
Room Number : 1237
Room Rate : 199.00
Club Account :
AR Account : - AER- Steber

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau Claire 19-JUL-18 03:33 SWAL

Date	Reference	Description	Charges	Credits
18-JUL-18	RT1237	Room Charge	199.00	
18-JUL-18	RT1237	DMF (3%)	5.97	
18-JUL-18	RT1237	Alberta Tourism Le	8.20	
18-JUL-18	RT1237	GST (5%)	10.25	
** Total			223.42	0.00
*** Balance			223.42	

GST Summary

Amount CAD

GST Room Revenue	10.25
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	10.25

Continued on the next page

316 MERTONIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 674-207
MERCHANT ID: 432765PY
VEHICLE ID: 0055
DRIVER ID: 7845
GST ACCOUNT #: 129365334
TRIP NUMBER: 16775620
PASSENGERS: 1

07/14/2018
START: 19:00 END: 19:21
DISTANCE: 191.00 RATE: 2

FARE AMOUNT: \$ 34.00

TAX AMOUNT: \$ 1.70
TIP AMOUNT: \$ 7.14

TOTAL : \$ 42.84

VISA SALE : *** [REDACTED]

APPROVAL NUMBER : 091032

PASSENGER COPY

THANK YOU
14031299 9999
WWW.THECHECKERGROUP.COM

 **CHECKER**
YELLOW
CABS

216 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: 16702494
PASSENGERS: 1

07/19/2018
START: 13:29 END: 13:50
DISTANCE: 194.00 RATE: 1

FARE AMOUNT: \$ 31.24

TAX AMOUNT: \$ 1.56
TIP AMOUNT: \$ 6.56

TOTAL : \$ 39.36

VISA SALE : 

APPROVAL NUMBER : 013324

PASSENGER COPY

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



RECEIPT
Impark Lot 02-287

License Plate Number



Expiration Date/Time

06:00 PM
JUL 20, 2018

Purchase Date/Time: 07:23am Jul 20, 2018

Total Parking: \$20.00

Total gst: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Ticket #: 09540492

S/N #: 520014080140

Setting: Lot 287

Mach Name: Meter 1

Rate: \$21 - Early Bird
Payment Type: Card

**** Visa

Auth #: 099482

GST # 887315638RT0006
NO IN AND OUT PRIVILEGES

CEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

316 MERRILL ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 674 207
MERCHANT ID: 432765PY
VEHICLE ID: 0055
DRIVER ID: 7045
GST ACCOUNT #: 129365334
TRIP NUMBER: 16815404
PASSENGERS: 1

07/22/2018
START: 16:39 END: 16:59
DISTANCE: 196.00 RATE: 2

FARE AMOUNT: \$ 34.19

TAX AMOUNT: \$ 1.71
TIP AMOUNT: \$ 7.18

TOTAL : \$ 43.08

VISA SALE : 4.4 [REDACTED]

APPROVAL NUMBER : 004822

PASSENGER COPY

THANK YOU
14031299 9999
WWW.THECHECKERGROUP.COM



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



Email : JENNIFER.STEBER@
AER.CA

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID : EX-B
Arrive Date : 22-JUL-18 17:04
Depart Date : 25-JUL-18
No. Of Guest : 1
Room Number : 1037
Room Rate : 199.00
Club Account :
AR Account : AER- Steber

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau Claire 25-JUL-18 03:24 YL

Date	Reference	Description	Charges	Credits
22-JUL-18	RT1037	Room Charge	199.00	
22-JUL-18	RT1037	DMF (3%)	5.97	
22-JUL-18	RT1037	Alberta Tourism Le	8.20	
22-JUL-18	RT1037	GST (5%)	10.25	
23-JUL-18	RT1037	Room Charge	199.00	
23-JUL-18	RT1037	DMF (3%)	5.97	
23-JUL-18	RT1037	Alberta Tourism Le	8.20	
23-JUL-18	RT1037	GST (5%)	10.25	
24-JUL-18	RT1037	Room Charge	199.00	
24-JUL-18	RT1037	DMF (3%)	5.97	
24-JUL-18	RT1037	Alberta Tourism Le	8.20	
24-JUL-18	RT1037	GST (5%)	10.25	
** Total			670.26	0.00
*** Balance			670.26	

Continued on the next page

CACTUS CLUB STEPHEN AVE
317 7 AVE SW
SUITE 178
CALGARY AB T2P 2Y9
(403) 454-9399

SALE

Batch #: 016 REF#: 00000008
07/24/18 SEQ: 016001001008 18:07:01
ORDER#: 593633
APPR CODE: 010246
VISA
***** **/**

AMOUNT \$44.10
TIP \$6.62
TOTAL \$50.72

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

Thank You
Please Come Again

CUSTOMER COPY

CHECK # 593633 DATE 7/24/18
TABLE # 204 TIME 6:00PM
***** DUPLICATE CHECK *****

-- CACTUS CLUB [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
2	HH STEAK FRITES	20.00
	1/2 Fries/Kale	1.00
	HH STEAK FRITES	20.00
	1/2 Fries/Kale	1.00
	SUBTOTAL	42.00
	GST	2.10

		44.10
	TOTAL	44.10

SUBTOTAL 42.00
GST 2.10

TOTAL DUE 44.10

WORLD FAMOUS CACTUS CLUB CAFE
176-317 7 AVE SW
CALGARY, AB T2P 2Y9
403-454-9399

GST #84214 9979 RT0001

Try our new Tuna Poke Bowl,
Summer Smash or Frose!

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference 

Name: Ms Jennifer Steber

E-mail: 

Payment: 

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
ACOPEN	(QET)	(QEU)		Economy (Y)	Open
	Tue 24-Jul 2018	Tue 24-Jul 2018			

Passenger Information

Passenger: 1 Ms Jennifer Steber

Ticket number: 

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: 

Purchase Summary

Passenger: 1 Ticket number 

Date of issue

10-Jul 2018

Fare Amount in Canadian dollars:

302.04

(including *navigational & other charges*)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	14.25
Airport Improvement Fee - Canada (SQ)	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	3.71

Total Fare in Canadian dollars: 380.00

Options

Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	2.50

Ticket particularities:

BKLT 09APR19/0140851471116

***Fare calculation:**

22JUL18YEA AC YYC151.02AC YEA151.02CAD302.04 END ROE1.00

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

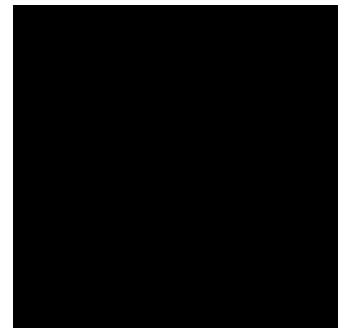
Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Jennifer Steber	
Air Canada baggage rules apply. For flight(s): ERROR	1st bag: Complimentary 2nd bag: Complimentary
Air Canada baggage rules apply. For flight(s): ACOPEN	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of



YOUR BOOKING IS CONFIRMED



Booking Reference



Travel booked/ticket issued on: 23 July 2018

Passengers

Jennifer A Steber

Seats

Ticket Number



AC219
AC8354

16F
3F

Aeroplane



Depart

Economy - Latitude

Wednesday
25 Jul, 2018

14:45
Calgary
Calgary Intl. (YYC), Canada



15:12
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

1 hr 27
AC219 Economy (B)
Operated by Air Canada A320-200 | Wi-Fi

18:15
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



19:10
Penticton
(YYP), Canada

Purchase summary

1 Adult**Air Transportation Charges**

Base Fare

402.00

Surcharges

12.00

**Taxes, fees and charges**

Goods and Services Tax - Canada no. 100092287 RT0001

22.56

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

30.00

GRAND TOTAL - Canadian dollars

\$473^{.68}

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

**AIR CANADA**

A STAR ALLIANCE MEMBER

AIRPORT TAXI SERVICE

4808 101 ST.

(7808907070)

EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2018/08/01
TIME 2930 13:56:37
INVOICE # 781
RECEIPT NUMBER
C85038599-001-038-008-0

PURCHASE
AMOUNT \$52.00
TIP \$10.40
TOTAL

\$62.40

VISA CREDIT
A0000000031010
094CF1EA4B4F5418
0080008000-E800
F4A0125396EE22CB
0080008000-F800

APPROVED

AUTH# 090885 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73255 2492 RT0001



Dear Jennifer Steber,

Thank you for choosing The Coeur d'Alene Resort for your upcoming visit. We are pleased to confirm your reservation as follows:

Guest Information

Jennifer Steber
Suite 1000, 250 5 street SW
Calgary, AB T2P 0R4
Canada

Email:

Phone:

Reservation Information

Confirmation Number:

Room Type: Park Tower*

Number of Guests: 1 / 0

Check In Time: 4:00 p.m.

Check Out Time: 12:00 Noon

Arrival Date: September 29, 2018

Departure Date: October 2, 2018

Number of Nights: 3

Packages:

Special Requests:

* Views and bed types are subject to availability at the time of check in. All requests will be honored to the best ability of the hotel. Maximum occupancy is five people per room. No extra fee for children 17 and younger sharing guestrooms with adults.

Payment Information

Daily Rate: \$169.00

Deposit Paid: \$191.65

*Rates above do not include 13.4% tax or surcharge.

256.18 CAD

POLICIES

- A deposit for the first night room, tax, and surcharge has been charged to guarantee your reservation.
- Reservations must be cancelled 7 days prior to your arrival date for a refund of your advanced deposit.
- No-show reservations will not be refunded under any circumstances.
- Valid photo identification is required at check-in. Acceptable forms include a driver's license, passport, or proof of age card.
- Please be advised: the debit/credit card used to secure your room will be authorized by the hotel at check-in for the full amount of your stay, plus an additional \$50 per day to cover incidentals. The authorization will hold the funds until check out, at which time the amount actually incurred during the stay will be charged.
- Authorized amounts may take up to 7 days after departure to be released by your bank or financial institution and the Coeur d'Alene Resort will not be responsible for any resulting over draft fees or charges.

PARKING/TRANSPORTATION: 48 HOUR NOTICE REQUIRED FOR AIRPORT SHUTTLE RESERVATIONS AND CANCELLATIONS

Overnight self-parking is available in our secured garage at \$18 per night/ per vehicle. Valet charges are \$22 per night/ per vehicle. Roundtrip transportation arrangements to and from Spokane International Airport is \$69 roundtrip or \$50 one way per person. Please contact the Resort Reservations Department in advance to arrange airport transportation at 855.421.4388.

CONCIERGE ASSISTANCE

Our most popular amenities and activities book quickly. To give a better opportunity to accommodate all of your requests, we encourage you to plan your activities in advance. We are happy to assist you with golf tee-times, spa appointments and dining reservations, so please call us at 855.421.4388 or email our concierge to begin planning your stay.

We look forward to welcoming you to the Coeur d'Alene Resort!

The Coeur d'Alene Resort Reservation Staff



eTicket Receipt

Prepared For
STEBER/JENNIFER A MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	26Jul18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
07Aug18	WESTJET WS 3246 Operated by: WESTJET ENCORE	PENTICTON BC, CANADA Time 06:25	CALGARY INTL AB, CANADA Time 08:34	Seat Number 06D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QATE Not Valid Before 07AUG18 Not Valid After 07AUG18

Allowances

Baggage Allowance

YYF 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

YYF to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYF WS YYC263.00CAD263.00END
Fare	CAD 263.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 14.11 XG8 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 296.23

Other Charges

SEAT ASSIGNMENT # [REDACTED] (YYF-YYC / QTY 1)	CAD 8.00
Taxes	CAD 0.40
Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Total	CAD 8.40
Total Fare and Other Charges	CAD 304.63

<8.40> Seat Selection

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



AIR CANADA

MS JENNIFER A STEBER (Aeroplan Miles [REDACTED]) My Bookings | My Profile | Sign out

[Book](#) [Plan](#) [Fly](#) [Altitude](#)

Flight Pass

Booking Cancelled!

Main Contact Information:

Name: STEBER JENNIFER
Email: [REDACTED]

PRINT THIS PAGE

E-MAIL THIS PAGE

You have successfully cancelled booking [REDACTED]

Your Flight Pass will be recredited with 1 Flight Credit immediately.

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

Payment

Extra Charge (Cancel Fee)	\$50.00
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	2.50
Total Extra Charge Per Passenger	52.50
Number of Passengers	1
Total Extra Charge (Cancel Fee)	\$52.50

All prices in CAD

Passenger Information

Name MS JENNIFER STEBER
Frequent Flyer Plan AC [REDACTED][RETURN TO BOOKINGS LIST](#)

OUR COMPANY

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NTAL AGREEMENT NUMBER 968319030

RECEIPT

UR INFORMATION

stomer Name : STEBER, JENNIFER ANNE
is Worldwide Disc : ALBERTA ENERGY REGULATOR
thods Of Payment : VISA
avel Partner Num : CA/361075187

YOUR VEHICLE INFORMATION

Avis Car Number : 3 4 8 4 5 5 2 1
Plate Number : AB
Veh Grp Charged : Compact
Veh Grp Rented : Intermediate
Veh Description : GRY TOYOTA COROLLA CE
Total Driven : 206 KMs Odometer In: 4619 KMs
Fuel Reading: Out 0.0 Gal ÷ In 0.0 Gal

UR RENTAL

ckup Date/Time : AUG 13, 2018 02:39 PM
ckup Location : UNIT C225 10200-102 AVE
EDMONTON, AB, T5J 4B7, CA

Return Date/Time : AUG 17, 2018 08:30 AM
Return Location : UNIT C225 10200-102 AVE
EDMONTON, AB, T5J 4B7, CA

UR VEHICLE CHARGES:

N 1 DAY MAX DAY
RATE CHART TIME AND MILEAGE
s : Unlimited
LY : 33.01
ILY : 44.00 4DYs 44.00= 176.00
LY : 264.00
TLY : 1056.00
me & Mileage: 176.00
XABLE FEES
ERGY RECOVERY FEE .98 /DY + 3.92
H LIC FEE + 5.00
P Sur\$ 0.75DY\$ 5.25MX + 3.00
btotal Charges: 187.92
N TAXABLE ITEMS
T Tax 5.00 % + 9.25
ur Total Charges Paid: 197.17
epayment : .00
T CHARGES: CAD 197.17
ur Total Due: 0.00
el service: .3140/KM 3.800/Lit

YOUR OPTIONAL PRODUCTS/SERVICES

Estimate Travel Partner Points Earned:

NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES-----AVIS-----NOTICES
agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets,
nes administrative charges and other fees which may be applicable.X
ank you for renting with Avis.
you have questions regarding this rental, call us at 780-448-0066
T NO: R100361989
is vehicle was rented to you by DIPTI This vehicle was checked in for you by DIPTI
1-02-040G (REV. 07/13)

RECEIPT
Impark Lot 02-287

License Plate Number



Expiration Date/Time

11:57 AM
AUG 14, 2018

Purchase Date/Time: 08:57am Aug 14, 2018

Total Parking: \$22.86

Total gst: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Ticket #: 10032540

S/N #: 520014080142

Setting: Lot 287

Mach Name: Meter 2

Rate: \$24 - 3 Hours

Pmt Type: CC (Swipe)

#***[REDACTED] isa

Auth #: 027951

GST # 887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARK

RECEIPT
Impark Lot 02-287

License Plate Number



Expiration Date/Time

06:00 PM
AUG 15, 2018

Purchase Date/Time: 07:49am Aug 15, 2018

Total Parking: \$20.00

Total gst: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Ticket #: 60021440

S/N #: 520014080142

Setting: Lot 287

Mach Name: Meter 2

Rate: \$21 - Early Bird

Pmt Type: CC (Swipe)

**** /isa

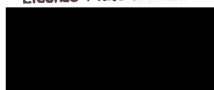
Auth #: 002415

GST # 887315638RT0006
NO IN AND OUT PRIVILEGES

NT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

RECEIPT
Impark Lot 02-287

License Plate Number



Expiration Date/Time

06:00 PM
AUG 16, 2018

Purchase Date/Time: 07:57am Aug 16, 2018

Total Parking: \$20.00

Total gst: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Ticket #: 00840411

S/N #: 520014080140

Setting: Lot 287

Mach Name: Meter 1

Rate: \$21 - Early Bird
Pmt Type: CC (Swipe)

Visa

Auth #: 021302

GST # 887315638RT0006
NO IN AND OUT PRIVILEGES

STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE

316 MERTON ROAD SE
CALGARY AB T2A 1K2

TERMINAL ID: 314 674 257
MERCHANT ID: 43276517
VEHICLE ID: 0855
DRIVER ID: 0845
GST ACCOUNT ID: 129365334
IRID NUMBER: 17109205
PASSENGERS: 1

08/20/2013
START: 16:59
DISTANCE: 188.00
END: 17:21
RATE: 2

FARE AMOUNT \$ 34.57

TAX AMOUNT \$ 1.73
TIP AMOUNT \$ 7.26

TOTAL \$ 43.56

VISA SALE ** [REDACTED]

APPROVAL NUMBER 044684

PASSENGER COPY

THANK YOU
1-800-325-9999
WWW.THECHECKERAPP.COM

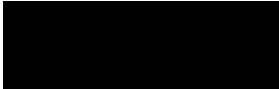



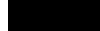


Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Sheraton

Jennifer Steber



Page Number : 1 Invoice Nbr : 
Guest Number : 
Folio ID : B
Arrive Date : 20-AUG-18 17:26
Depart Date : 22-AUG-18 12:33
No. Of Guest : 1
Room Number : 1421
Club Account : 
AR Account :  AER- Steber


Copy

Tax ID : 846543619 RT0002

Sheraton Eau Claire AUG-23-2018 01:10 JM

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-AUG-18	RT1421	Room Charge	219.00	
20-AUG-18	RT1421	DMF (3%)	6.57	
20-AUG-18	RT1421	Alberta Tourism Levy (4%)	9.02	
20-AUG-18	RT1421	GST (5%)	11.28	
21-AUG-18	RT1421	Room Charge	219.00	
21-AUG-18	RT1421	DMF (3%)	6.57	
21-AUG-18	RT1421	Alberta Tourism Levy (4%)	9.02	
21-AUG-18	RT1421	GST (5%)	11.28	
** Total			491.74	0.00
*** Balance			491.74	

I agreed to pay all room & incidental charges.



Continued on the next page

CACTUS CLUB STEPHEN AVE
178 317 7 AVE SW
CALGARY, AB T2P 2Y9
(403) 454-9399

**SALE
DUPLICATE**

MD: 6370675

REF#: 00000012

Batch #: 441

SEQ: 441001001012

08/21/18

18:27:40

ORDER#: 613395

APPR CODE: 024532

VISA

/

AMOUNT	\$42.00
TIP	\$7.56
TOTAL	\$49.56

00 - APPROVED - 001

SIGNATURE NOT REQUIRED

Ver: Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

CARDHOLDER ACKNOWLEDGES RECEIPT
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You
Please Come Again

MERCHANT COPY

CHECK # 613395 DATE 8/21/18
TABLE # 23 TIME 6:24PM

***** DUPLICATE CHECK *****

-- CACTUS CLUB [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
2	HH STEAK FRITES	20.00
	HH STEAK FRITES	20.00

SUBTOTAL	40.00
GST	2.00

42.00

TOTAL 42.00

SUBTOTAL	40.00
GST	2.00

TOTAL DUE 42.00

WORLD FAMOUS CACTUS CLUB CAFE
176-317 7 AVE SW
CALGARY, AB T2P 2Y9
403-454-9399

GST #84214 9979 RT0001

Try our new Tuna Poke Bowl,
Summer Smash or Frose!

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2018/08/22
TIME 7384 16:59:06
INVOICE # 873
RECEIPT NUMBER
C85033753-001-242-003-0

PURCHASE
TOTAL

\$189.00

Visa Credit
A0000000031010
37D1CE2CD02B4CD5
0080008000-E800
EA984845E8B175EE
0080008000-F800

APPROVED

AUTH# 091743 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 73871 2897 RT000

From Jennifer
To _____
Time July 13 - Resi to EIA = \$ 62
Date July 19 - EIA to Resi = \$ 62
Trip Amount Aug 20 - Resi to EIA = \$ 65
Driver Name _____
Car Number _____
GST _____

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Friday, August 24, 2018 3:03 PM
To: [REDACTED]
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****

AIR CANADA Itinerary/Receipt

Electronic Ticketing confirmed. This is your official itinerary/receipt. We thank you for choosing Air Canada and look forward to welcoming you on board.

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

Choose your seat(s)



Booking Information

Booking Reference: [REDACTED]

Main Contact:

Ms Jennifer Steber
[REDACTED]

Manage My Booking (change, cancel, upgrade).

Change Seats get more seating options for my flight.

Purchase **Maple Leaf Lounge Access / Meal Vouchers**

Receive **Flight Status Notifications** directly to my email or mobile phone.

Check **Flight Arrivals and Departures**.

Check in online and print my boarding pass.

Customer Care
Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8353	Penticton (BC) Thu 06-Sep 2018 09:15	Vancouver (BC) Thu 06-Sep 2018 10:11	0	Flex, M	
Flight AC8353 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.

AC236	Vancouver (BC) Thu 06-Sep 2018 11:15	Edmonton International (AB) Thu 06-Sep 2018 13:43	0	Flex, M
-------	---	--	---	------------

Passenger Information

1: **Ms Jennifer Steber** : Ticket Number: [REDACTED]

Air Canada Aeroplan: [REDACTED]	Meal Preference: Normal
Seat Selection: AC8353 : 4A , AC236 : 23A	Special Needs: None

Flight Credit Summary

Western Commuter -Flex 10 credits

1 Flight Credit

Taxes, fees, and charges included

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Summary of Payment Details

Booking Fees

Change Fee	\$50.00
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	2.5
Total Charge	\$52.50
Number of Passengers	1
Grand Total - Canadian Dollars	\$52.50

Payment card number: ***** [REDACTED]

Important Information

All passengers are advised to view the [Travel documentation](#) page for important information on identification required for travel.

Baggage Policy

[Carry-on baggage](#) | [Checked baggage](#)

[Check-in and boarding times](#)

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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

Checked Baggage:

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

Flight : Penticton (BC) To Edmonton International (AB) - Flex

1st bag:

2nd bag:


[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: **MS JENNIFER A STEBER**
Email: [REDACTED]
Telephone: [REDACTED]

Electronic Ticketing confirmed. Your official itinerary / receipt will be emailed to sandi.martini-smith@aer.ca

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

Sign up and be the first to know!
[Air Canada email offers](#)
Alert me of flight changes
[Flight Notification](#)

Booking Reference: [REDACTED]

PRINT THIS PAGE E-MAIL THIS PAGE

Need a hotel, a car or travel insurance? Let us help you.

- **Save up to 70% on Hotels**

Aeroplane miles with every booking.
Daily deals. Pay now or later.
Over 125,000 hotels to choose from worldwide.
- **Need a car in Edmonton International (AB)**

Reserve now on aircanada.com for great rates.
- **Purchase Travel Insurance**

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
Penticton (BC)	Vancouver (BC)	AC8355	Flex	Sep 07, 2018	13:20	14:16

Flight AC8355 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.

Vancouver (BC)	Edmonton International (AB)	AC244	Flex	Sep 07, 2018	15:55	18:23
----------------	-----------------------------	-------	------	--------------	-------	-------

Summary of Payment Details

Booking fees

Change fee	50.00
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	2.50
Total Charge	52.50
Number of Passengers	1
Grand Total - Canadian Dollars	\$52.50

Payment card number: ***** [REDACTED]

Passenger Information

Passenger 1
Name: JENNIFER STEBER



RA # 174006244

Bill Ref# [REDACTED]

Renter Name JENNIFER STEBER
[REDACTED]Rental Location
EDMONTON INTL ARPT
1, 1000 AIRPORT ROAD
LEDUC

AB T9E8B7

06-SEP-2018 01:51 PM

Phone (780)9802338

GOV'T OF AB CORP SERVICE CNTR
Contract ID**Total amount: \$156 - \$78 = \$78.00**Return Location
EDMONTON INTL ARPT

10-SEP-2018 12:49 PM

Vehicle # J7181076
Model CRUZE
Class Driven ICAR
Class Charge CCAR
License# E49028
State/Province ALBERTA
M/Kms Driven 145
M/Kms Out 17421
M/Kms In 17566

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	4	Days	33.00	132.00 *
UNLIMITED MILES/KM - TIME & DIST		M/Kms		0.00 *
GAS ALLOWANCE	1	Rental	-33.00	-33.00 *
CUSTOMER FACILITY CHARGE	4	Days	5.50	22.00 *
CONCESSION RECOVERY FEE			136.68	21.32 *
VLF REC	4	Days	1.17	4.68 *
GOODS AND SERVICES TAX @5.000 %			180.00	9.00 *

Rate Info

2 days personal use \$78.00
(charged on Sept. 12/18 Jennifer Steber
expense claim)

Messages

* Taxable Items
Subject to Audit
Your loyalty number is [REDACTED]

Total Charges

CAD 156.00

Payments

Visa

AUTH: 075223 06-SEP-2018 340.20

Visa

AUTH: 042312 10-SEP-2018 156.00

Payment

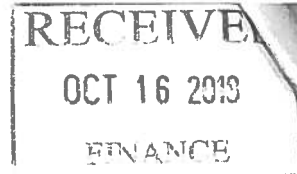
-156.00

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

Amount Due

CAD 0.00

\$39/day



Missing Itemized Receipt Details and Follow-up

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

www.aer.ca

Employee Name: _____

Submission Date: _____

10-Oct-18

Position: _____

Branch: _____

ICORE

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Parking	10-Sep-18	\$ 24.00	parking at Bell Tower	Jennifer Steber	Machine provided receipt of payment, however, ticket was taken by automatic machine upon exiting parkade
Total Amount		\$ 24.00			

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: October 10, 2018

Approver Signature: _____

Date: Oct 15, 2018

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

Merchant ID: 432765PY
Driver ID: 7845
Card Num.: 0002

Sale

Location Label: Visa Credit

XXXXXXXXXX

00000000031010

Entry Method: Chip

Amount: \$ 37.90
Tax: \$ 11.27

Total: CAD\$ 49.27

09/10 17:12:51

Code: 00

0000000000
7800

Inv#: 003236 Appr Code: 096213
Apprvd: Online Batch#: 001181
TRN Ref #: 4600005713797
Validation Code: 7X44

CHECKER GROUP
WWW.THECHECKERGROUP.COM

CASHIER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Terminal ID: 314-674-207
Merchant ID: 432765PY
Title ID: 0055
Driver ID: 7845
Account ID: 129365334
P Number: 17316685
Servers: 1

10/2018
RT: 16:30 END: 17:12
TAX: 183.00 RATE: 2
Amount: \$ 36.10

VAL NUMBER 096213

PASSENGER COPY

THANK YOU
C4031299 9999
WWW.THECHECKERGROUP.COM



Sept 12

43.68

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471

WESTIN®

HOTELS & RESORTS

Jennifer Steber

Page Number	:	1	Invoice Nbr	:	
Guest Number	:				
Folio ID	:	A			
Arrive Date	:	10-SEP-18	17:17		
Depart Date	:	12-SEP-18	12:01		
No. Of Guest	:	1			
Room Number	:	323			
Club Account	:				

Information Invoice

Tax ID : 815462536RT0001

The Westin Calgary SEP-12-2018 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
10-SEP-18	RT323	Room Charge	199.00	
10-SEP-18	RT323	Good And Services Tax	10.25	
10-SEP-18	RT323	Destination Marketing Fee	5.97	
10-SEP-18	RT323	Tourism Levy	8.20	
11-SEP-18	RT323	Room Charge	199.00	
11-SEP-18	RT323	Good And Services Tax	10.25	
11-SEP-18	RT323	Destination Marketing Fee	5.97	
11-SEP-18	RT323	Tourism Levy	8.20	
SEP-12-2018 VI	Visa			-446.84
** Total			446.84	-446.84
*** Balance			0.00	

Continued on the next page

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

** TRANSACTION RECORD **

Tran. #: 3386
Check #: 27509
Employee #: 51
Employee Name: [REDACTED]

Visa Credit Purchase
XXXXXXXXXX [REDACTED] C
AID: A00000000031010

Amount \$68.25
Tip \$10.00
=====

TOTAL CAD\$78.25

APPROVED 023760
00-001 023760
KGS20404/KGC20404
QC2001001025
2018/09/10 18:29:18

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

CHECK # 27509 DATE 9/10/18
TABLE # 116 TIME 6:27PM

-- BAR [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	WATER	0.00
	SESAME TUNA	29.00
	PARMESAN HALIBUT	35.00
	SUBTOTAL	65.00
	GST	3.25

		68.25
	TOTAL	68.25

SUBTOTAL 65.00
GST 3.25

TOTAL DUE 68.25

Thank you for visiting
The Keg Steakhouse & Bar
Calgary 4th Avenue
Restaurant # 204

Review your experience at
www.kegfeedback.com
and receive a CHANCE to
WIN a \$100 Gift Card!

* See www.kegfeedback.com
for complete contest rules

***PLEASE SEE YOUR SERVER IN REGARDS TO
HOTEL BILLING***

GST# 122833890RT0001

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

*** TRANSACTION RECORD ***

Trans. #: 19704
Check #: 27873
Employee #: 488
Employee Name: [REDACTED]

Visa Credit Purchase
XXXXXXXXXX [REDACTED] C
ATD: A0000000031010

Amount \$75.60
Tip \$12.00
=====

TOTAL CAD\$87.60

APPROVED 084574
00-001 084574
H6320402/KGC20402
427001001009
2018/09/11 18:54:39

TUR: 0080008000
ISI: F800

Customer Copy

THANK YOU
Come Again

CHECK # 27873 DATE 9/11/18
TABLE # 35 TIME 5:53PM

DINING : [REDACTED]

AT#	ITEMS ORDERED	AMOUNT
	TABLE FURNISHINGS	36.00
	with asparagus	0.00
	CLSSC MIXED GRNS	0.00
	8 OZ SIR CLASSIC	36.00
	with asparagus	0.00
	CLSSC WEDGE SALD	0.00
	WATER	0.00

SUBTOTAL 72.00
GST 3.60

75.60

TOTAL 75.60

SUBTOTAL 72.00
GST 3.60

TOTAL DUE 75.60

Thank you for visiting
The Keg Steakhouse & Bar
Calgary 4th Avenue
Restaurant # 204

Review your experience at
www.KegFeedback.com
and receive a CHANCE to
WIN a \$100 Gift Card!

* See www.kegfeedback.com
for complete contest rules

***PLEASE SEE YOUR SERVER IN REGARDS TO
HOTEL BILLING***

GST# 122833890RT0001

WELCOME TO PENTICTON

Regional Airport
Impark Lot 307
www.impark.com

License Plate Number

Expiration Date/Time

08:01 AM
SEP 13, 2018

Purchase Date/Time: 08:01am Sep 06, 2018
Total Due: \$15.00 Rate: \$15 for 5-7 Days
Total Paid: \$15.00 Payment Type: Card
Ticket #: 00030020
S/N #: 520015472050
Setting: 10-0307-01
Mach Name: 10-0307-01



Auth #: 039144

Impark Lot 307
250-763-9905

4e1

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING

4/1

The Coeur d'Alene

Ms. Jennifer Steber
Suite 1000, 250 5 street SW
Calgary, AB T2P 0R4
Canada

Room No. : 0555
Arrival : 09-29-18
Departure : 10-02-18
Folio No. :
Conf. No. : XXXXXXXXXX
Cashier No. : 72
Custom Ref. :

Company Name: Interstate Oil and Gas Compact Commissio
Group Name: Interstate Oil and Gas Compact Commissio

Date	Description	Charges	Credits
09-29-18	Deposit Transferred at Check-In		191.65
09-29-18	Room Rental - Group	169.00	
09-29-18	Surcharge	8.45	
09-29-18	Room Tax	14.20	
09-29-18	Parking - Valet	22.00	
09-30-18	Room Rental - Group	169.00	
09-30-18	Surcharge	8.45	
09-30-18	Room Tax	14.20	
09-30-18	Parking - Valet	22.00	
10-01-18	Room Rental - Group	169.00	
10-01-18	Surcharge	8.45	
10-01-18	Room Tax	14.20	
10-01-18	Parking - Valet	22.00	
10-05-18	Visa		449.30
	XXXXXXXXXXXX XXXXXX XX/XX		
		Total Charges	640.95
		Total Credits	640.95
		Balance	0.00

Good Morning. For Express Check Out, please TEXT your last name and room number to 208-614-1315 or dial "0" to let us know that you are departing.

596.69 CON