



Name: Mark Taylor

Position: Executive Vice President, Operations

Reporting Period: April 1 - May 31, 2017

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
3-Feb-17	Personal Mileage - return	Calgary to Red Deer	C&L meetings	\$ 161.60	N/A
8-Feb-17	Lunch	Calgary	C&L Liability Management meeting with an external consultant	\$ 19.43	Receipt
10-Feb-17	Parking	Calgary	C&L Groundwater Direction	\$ 29.35	Receipt
10-Feb-17	Car Rental	Edmonton	C&L Groundwater Direction	\$ 100.51	Receipt
10-Feb-17	Parking	Edmonton	C&L Groundwater Direction	\$ 28.00	Receipt
10-Feb-17	Car Rental Gas	Edmonton	C&L Groundwater Direction	\$ 9.29	Receipt
10-Feb-17	Lunch (per diem)	Edmonton	C&L Groundwater Direction	\$ 11.60	N/A
22-Feb-17	Lunch	Calgary	CPAT team recognition with nineteen internal staff members	\$ 605.62	Receipt
23-Feb-17	Parking	Calgary	Operations town hall	\$ 29.35	Receipt
23-Feb-17	Car Rental	Edmonton	Operations town hall	\$ 67.44	Receipt
23-Feb-17	Car Rental Gas	Edmonton	Operations town hall	\$ 6.71	Receipt
24-Feb-17	Parking	Calgary	VP meeting and C&L staff meet and greet	\$ 29.35	Receipt
24-Feb-17	Car Rental	Edmonton	VP meeting and C&L staff meet and greet	\$ 52.88	Receipt
24-Feb-17	Car Rental Gas	Edmonton	VP meeting and C&L staff meet and greet	\$ 8.12	Receipt
24-Feb-17	Lunch (per diem)	Edmonton	C&L staff meet & greet	\$ 11.60	N/A
10-Mar-17	Airfare (return)	Calgary to Edmonton	C&L staff meetings	\$ 361.46	Receipt
10-Mar-17	Airfare Seat Selection (return)	Calgary to Edmonton	C&L staff meetings	\$ 16.80	Receipt
10-Mar-17	Car Rental	Edmonton	C&L staff meetings	\$ 93.04	Receipt
10-Mar-17	Breakfast/Lunch (per diem)	Edmonton	C&L staff meetings	\$ 20.80	N/A
17-Mar-17	Airfare (return)	Calgary to Edmonton	C&L Reclamation discussion	\$ 361.46	Receipt



Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
17-Mar-17	Airfare Seat Selection (return)	Calgary to Edmonton	C&L Reclamation discussion	\$ 16.80	Receipt
17-Mar-17	Car Rental	Edmonton	C&L Reclamation discussion	\$ 54.38	Receipt
			Total	\$ 2,095.59	

4B

Marcello's Market - Calgary
270-400 3rd Avenue SW
Calgary
T2P 4H2
587-296-3979

CHECK 20146 TABLE CASH GUEST 1 02/08/2017 11:51:04

1	Chocolate Milk 500ml	2.22
1	Diet Coke	1.30
2	5000 Custom Sandwich	14.98

Aliments/Food TOTAL 18.50

SUB TOTAL 18.50
FED GST 0.93

CHECK TOTAL 19.43

DEBIT -19.43

You have been served by

THANK YOU

Tax Number 800932139

A world of taste.

20146

RECEIPT
GST NO. R122556194

C. Grandwick
Director

EXIT No. A4
IN: 02/10/17 05:54
OUT: 02/10/17 18:02
DURATION: 0 12: 08
PAID: \$ 29.35
(GST INCLUDED)
VISA

XXXXXXXXXX
REF. 23

THANK YOU FOR
YOUR VISIT
  **FlyYYC** **YYC** CALGARY INTERNATIONAL AIRPORT

HERTZ CANADA LTD
Phone: 800-654-4173
Web: www.hertz.com



RA No/No de Contrat: 930700223
Date: 02/11/2017
Invoice/Facture: 001176055612

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES
GST Number/Numero TPS: R102337847

CHARGE DETAIL
DETAIL DES FRAIS

Renter/Locataire: MARK TAYLOR
Account/Compte: ***** AMX
CDP No.: 633306
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 930700223
Reservation:
Fgt Trvl/Gd Voyageur

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RXHE1 OUT/DEPART:RXHE1
Rent/Location: 02/10/2017 07:46 LOC# 812011
EDMONTON, CANADA
Return/Retour: 02/10/2017 15:42 LOC# 812011
EDMONTON, CANADA
Car/Voiture: L56898
Veh. No.: 4070934
Charged/Factures: Q4 MI/KM In/Retour: 2,735
Rent/Location: Q4 Out/Depart: 2,675
Reserved/Reservee: A6 Driven/Parc.: 60

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 18 DATE: 0000/00/00 AMT: 301.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @ 35.00	35.00
SUBTOTAL/SOUS-TOTAL		35.00
UPGRADE CHG/FRAIS DE SURCLASSEMENT		40.00
SUBTOTAL/SOUS-TOTAL		75.00
FF SURCHARGE		0.75
VEHICLE LICENSE FEE		0.41
CUSTOMER FACILITY CHARGE		5.50
CONCESSION PASS THRU FEE		12.18
ENERGY SURCHARGE		0.88
AIR CONDITION RECOVERY FEE		1.00
GST/TPS	5.00%	4.79

TOTAL CHARGES/TOTAL DES FRAIS 100.51 CAD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ
MERCI D'AVOIR LOUE CHEZ HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.
TOUS LES FRAIS ONT ETE FACTURES A VOTRE COMPTE.

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

RA No/No de Contrat: 930700223
Date: 02/11/2017
Invoice/Facture: 001176055612

Renter/Locataire: MARK TAYLOR
Account/Compte: ***** AMX

Phone: 800-654-4173
Web: www.hertz.com

GCMT14

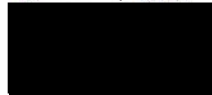
0011 GC

*CEL
Groundwater
Direction*

TOTAL CHARGES/TOTAL DES FRAIS 100.51 CAD

C+L Grandwater
Director
RECEIPT
IMPARK LOT 237
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

06:00 PM
FEB 10, 2017

Purchase Date/Time: 08:49am Feb 10, 2017

Total Parking: \$26.67

Total gst: \$1.33

Total Due: \$28.00

Total Paid: \$28.00

Ticket #: 01790220

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Rate: \$28 - Early Bird

Payment Type: Card

#**** Visa

Auth #: 001665

GST #887315638RT0006
IMPARK LOT 237

ING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

CH
**Grandwater
Directive**
411 Airport Road
Edmonton AB T9E0V5

ESSO EXPRESS PAY

ROCKY MOUNTAIN ESSO
00303401
411 AIRPORT ROAD
EDMONTON INTERNATIONAL
URN:R879098507
02/10/2017 514219195
03:38:48 PM

PUMP# 6
EREG 10.223L
PRICE/L \$0.909
FUEL TOTAL \$ 9.29

GST in fuel \$ 0.44
CREDIT \$ 9.29

TYPE: PURCHASE
ACCOUNT: VISA \$9.29
AUTH: 023022-F INVOICE: TFW93856
CARD NUMBER: C ** * [REDACTED]**
VERIFIED BY PIN
A- Visa Credit
B- A0000000031010

01 Approved - Thank You 027

FILES: 3
AEROPLAN #:6274215797462001
IMPORTANT - retain this copy for your records

Thank You

CHECK # 1115883 DATE 2/22/17
TABLE # 39 TIME 1:16PM

-- DINING : [REDACTED] --

ITEMS ORDERED	AMOUNT
5 FILET	175.00
2 PISTACHIO SALMON	64.00
1 HONEY GLZ SALMON	32.00
1 STEAK SANDWICH	24.00
1 SHAVED PR SAND	18.00
2 16 SIR/SPICY CAL	54.00
1 LOBSTER SALAD	21.00
2 STEAKHOUSE SLD	46.00
1 LGR SANTA FE SAL	16.00
2 LADD SPCY CALMRI	8.00
1 MIXED GREEN SLD	9.00
15 H2O	0.00
1 SAN PELGRINO 750	6.50
3 DIET PEPSI	10.50
3 SODA	10.50
1 PEPSI	3.50
1 7-UP	3.50
1 W/Mixed Greens	0.00
2 W/Caes	0.00
1 with asparagus	0.00

SUBTOTAL 501.50
GST 25.12

TOTAL DUE 526.62

*CPAT Team Lunch -
Branch - 20 people*
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. #: 13442
Check #: 1115883
Employee #: 401
Employee Name: [REDACTED]

Visa Credit Purchase
XXXXXXXXXX [REDACTED]
AID: A00000000031010

Amount \$526.62

TIP \$79.00

=====

TOTAL CAD\$605.62

APPROVED 064532
00-001 064532
KGS20401 FSC20401
345001001003
2017-02-22 13:20:33

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 02/23/17 05:44
OUT: 02/23/17 18:04
DURATION: 0 12: 20
PAID: \$ 29.35
(GST INCLUDED)

VISA

XXXXXX

REF. 1

THANK YOU FOR
YOUR VISIT



HERTZ CANADA LTD
Phone: 800-654-4173
Web: www.hertz.com



RA No/No de Contrat: 930864981
Date: 02/24/2017
Invoice/Facture: 001176075105

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES
GST Number/Numero TPS: R102337847

CHARGE DETAIL
DETAIL DES FRAIS

Renter/Locataire: MARK TAYLOR
Account/Compte: ***** AMX
CDP No.: 633306
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 930864981
Reservation:
Fgt Trvl/Gd Voyageur

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RCHD1 OUT/DEPART:RCHD1
Rent/Location: 02/23/2017 07:54 LOC# 812011
EDMONTON, CANADA
Return/Retour: 02/23/2017 15:56 LOC# 812011
EDMONTON, CANADA
Car/Voiture: L19646
Veh. No.: 4136016
Charged/Factures: A6 MI/KM In/Retour: 46,213
Rent/Location: B Out/Depart: 46,139
Reserved/Reservee: A6 Driven/Parc.: 74

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 44 DATE: 0000/00/00 AMT: 268.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	47.76	47.76
SUBTOTAL/SOUS-TOTAL			47.76
FF SURCHARGE			0.75
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			7.93
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS	5.00%		3.21

TOTAL CHARGES/TOTAL DES FRAIS 67.44 CAD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ
MERCI D'AVOIR LOUE CHEZ HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.
TOUS LES FRAIS ONT ETE FACTURES A VOTRE COMPTE.

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

RA No/No de Contrat: 930864981
Date: 02/24/2017
Invoice/Facture: 001176075105

Renter/Locataire: MARK TAYLOR
Account/Compte: ***** AMX

Phone: 800-654-4173
Web: www.hertz.com

GCM144 0011 GC

TOTAL CHARGES/TOTAL DES FRAIS 67.44 CAD

Ops.
Town Hall

OPNS.
Town Hall

411 Airport Road
Edmonton AB T9E0U5

ESSO EXPRESS PAY

ROCKY MOUNTAIN ESSO
00303401
411 AIRPORT ROAD
EDMONTON INTERNATIONAL
URN:R879098507
02/23/2017 514225539
03:47:13 PM

PUMP# 4

EREG	6.712L
PRICE/L	\$0.999
FUEL TOTAL	\$ 6.71

GST in fuel	\$ 0.32
CREDIT	\$ 6.71

TYPE: PURCHASE

ACCOUNT: VISA \$6.71

AUTH: 087273-F INVOICE: TFH73441

CARD NUMBER: C **** * [REDACTED]

VERIFIED BY PIN

A- Visa Credit

B- A0000000031010

01 Approved - Thank You 027

FILES: 2

AEROPLAN #: 6274215797462801

IMPORTANT - retain this copy for your
records

Thank You

RECEIPT
GST NO. R122556194

EXIT No. A4
IN: 02/24/17 05:59
OUT: 02/24/17 20:17
DURATION: 0 14: 18
PAID: \$ 29.35
(GST INCLUDED)
VISA

REF. 73

THANK YOU FOR
YOUR VISIT



FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

HERTZ CANADA LTD
Phone: 800-654-4173
Web: www.hertz.com



RA No/No de Contrat: 930878115
Date: 02/25/2017
Invoice/Facture: 001176077335

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES
GST Number/Numero TPS: R102337847

CHARGE DETAIL
DETAIL DES FRAIS

Renter/Locataire: MARK TAYLOR
Account/Compte: ***** AMX
CDP No.: 633306
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 930878115
Reservation:
Fgt Trvl/Gd Voyageur

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR: RCHE1 OUT/DEPART: RCHE1
Rent/Location: 02/24/2017 08:06 LOC# 812011
EDMONTON, CANADA
Return/Retour: 02/24/2017 15:46 LOC# 812011
EDMONTON, CANADA
Car/Voiture: CH646C
Veh. No.: 4100517
Charged/Factures: A6 MI/KM In/Retour: 31,164
Rent/Location: C Out/Depart: 31,098
Reserved/Reservee: A6 Driven/Parc.: 66

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 86 DATE: 0000/00/00 AMT: 253.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	35.76	35.76
SUBTOTAL/SOUS-TOTAL			35.76
FF SURCHARGE			0.75
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			6.06
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS			5.00% 2.52

TOTAL CHARGES/TOTAL DES FRAIS 52.88 CAD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ
MERCI D'AVOIR LOUE CHEZ HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.
TOUS LES FRAIS ONT ETE FACTURES A VOTRE COMPTE.

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Renter/Locataire: MARK TAYLOR
Account/Compte: ***** AMX

Phone: 800-654-4173
Web: www.hertz.com

GCM1A4

0011 GC

TOTAL CHARGES/TOTAL DES FRAIS 52.88 CAD

VP / Staff Cal
Meet & Greet

411 Airport Road
Edmonton AB T7E4W

ESSO EXPRESS PAY

ROCKY MOUNTAIN ESSO
00303401
411 AIRPORT ROAD
EDMONTON INTERNATIONAL
URN:R879098507
02/24/2017 514226274
03:43:27 PM

PUMP# 1
EREG 8.125L
PRICE/L \$0.999
FUEL TOTAL \$ 8.12

GST in fuel \$ 0.39
CREDIT \$ 8.12

TYPE: PURCHASE
ACCOUNT: VISA \$8.12
AUTH: 046992-F INVOICE: TFH44416
CARD NUMBER: C ** * [REDACTED]**
VERIFIED BY PIN
A- Visa Credit
B- A0000000031010

01 Approved - Thank You 027

FILES: 2

AEROPLAN #:6274215797462801

IMPORTANT - retain this copy for your records

Thank You

SEE OVER. VOIR AU VERSO. SEE OVER. VOIR AU VERSO.

From: Mark Taylor <[REDACTED]>
Sent: Saturday, February 25, 2017 1:55 PM
To: Mark Taylor
Subject: Fwd: Air Canada - MR MARK B TAYLOR - 10-Mar/YYC-YEG (booking ref [REDACTED]) - Itinerary-Receipt

opns
staff mto.

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>
Date: February 25, 2017 at 1:48:09 PM MST
To: [REDACTED]
Subject: Air Canada - MR MARK B TAYLOR - 10-Mar/YYC-YEG (booking ref [REDACTED]) - Itinerary-Receipt

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

AIR CANADA 

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Booking Date: **Feb 25, 2017** Passengers **MR MARK B TAYLOR**







[Purchase a travel option](#) Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference	Customer Care
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact MARK B TAYLOR [REDACTED]	Air Canada 1-888-247-2262*
Online Services Select Seats get more seating options for my flight. Manage My Booking (change, cancel, upgrade). Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures check online if my flight is on time. Check-in online and print my boarding pass.	Flight Arrivals and Departures 1-888-422-7533
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare
--------	------	----	-------	----------	----------	------

							Type
	Calgary (YYC) Fri 10-Mar 2017 06:45	Edmonton Intl (YEG) Fri 10-Mar 2017 07:41	0	0hr56	DH3	Flex G	
 Flight AC8130 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							
	Edmonton Intl (YEG) Fri 10-Mar 2017 16:55	Calgary (YYC) Fri 10-Mar 2017 17:49	0	0hr54	DH4	Flex G	
 Flight AC8169 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.							

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR MARK B TAYLOR : Adult (16+), Ticket Number: [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	AC 8130 (YYC-YEG) - 4C AC 8169 (YEG-YYC) - 6C		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	123.00
Returning Flight - Flex	123.00
Surcharges	24.00
Sub Total	270.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	60.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.21
Total airfare and taxes (per passenger)	361.46
Number Of Passengers	1
Total	361.46
Grand Total - Canadian Dollar (CAD)	\$361.46

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$361.46** (Airfare per Adult ticket)

Ticket number [REDACTED]

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - **Flex**

- Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to

DPNS
stop mks

From: Mark Taylor <[REDACTED]>
Sent: Saturday, February 25, 2017 1:55 PM
To: Mark Taylor
Subject: Fwd: Air Canada - MR MARK B TAYLOR - 10-Mar/YYC-YEG (booking ref [REDACTED]) - Seat selection confirmation

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>
Date: February 25, 2017 at 1:49:44 PM MST
To: [REDACTED]
Subject: Air Canada - MR MARK B TAYLOR - 10-Mar/YYC-YEG (booking ref [REDACTED]) - Seat selection confirmation

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

AIR CANADA 

Seat selection confirmation

Your Seat Selection is confirmed

Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). Thank you for choosing Air Canada and we look forward to welcoming you on board.

Booking Date: **Feb 25, 2017** Passengers **MR MARK B TAYLOR**



Please note that Air Canada reserves the right to move any passenger from an emergency exit row seat at any time prior to boarding or during the flight. The Preferred seat charge will be refunded in this case.

Booking Information

Booking Reference [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact
MARK B TAYLOR
[REDACTED]

Online Services

[Select Seats](#)

[Manage My Booking](#) (change, cancel, upgrade).

[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) check online if my flight is on time.

[Check-in](#) online and print my boarding pass.

* [Can my booking be changed online?](#)

Customer Care

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8130	Calgary (YYC) Fri 10-Mar 2017 06:45	Edmonton Intl (YEG) Fri 10-Mar 2017 07:41	0	0hr56	DH3	Flex G
 Flight AC8130 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 AC8169	Edmonton Intl (YEG) Fri 10-Mar 2017 16:55	Calgary (YYC) Fri 10-Mar 2017 17:49	0	0hr54	DH4	Flex G
 Flight AC8169 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR MARK B TAYLOR : Adult (16+), Ticket Number: [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	AC 8130 (YYC-YEG) - 10A (Preferred)		
	AC 8169 (YEG-YYC) - 2F (Preferred)		

Additional Charges

Purchase Summary

Passenger Type	Adult
Departing Flight - Flex	
★ Preferred Seat - Window (Segment 1)	8.00
Returning Flight - Flex	
★ Preferred Seat - Window (Segment 2)	8.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.80
Total additional charges and taxes (per passenger)	16.80
Number Of Passengers	1
Grand Total - Canadian Dollar (CAD)	\$16.80

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$16.80** (Preferred Seat - Window - per Adult)

HERTZ CANADA LTD
Phone: 800-654-4173
Web: www.hertz.com



RA No/No de Contrat: 931056766
Date: 03/11/2017
Invoice/Facture: 001176100261

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES
GST Number/Numero TPS: R102337847

CHARGE DETAIL
DETAIL DES FRAIS

Renter/Locataire: MARK TAYLOR
Account/Compte: ***** AMX
CDP No.: 633306
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 931056766
Reservation: [REDACTED]

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RXHD1 OUT/DEPART:RXHD1
Rent/Location: 03/10/2017 08:20 LOC# 812011
EDMONTON, CANADA
Return/Retour: 03/11/2017 13:21 LOC# 812011
EDMONTON, CANADA
Car/Voiture: L58535
Veh. No.: 4183026
Charged/Factures: A6 MI/KM In/Retour: 28,781
Rent/Location: C Out/Depart: 28,688
Reserved/Reservee: A6 Driven/Parc.: 93

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 55 DATE: 0000/00/00 AMT: 278.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	37.75	37.75
EXTRA HOURS/HEURE(S)	2 @	12.84	25.68
SUBTOTAL/SOUS-TOTAL			63.43
VEHICLE LICENSE FEE			0.82
CUSTOMER FACILITY CHARGE			11.00
CONCESSION PASS THRU FEE			10.48
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			2.00
GST/TPS		5.00%	4.43

TOTAL CHARGES/TOTAL DES FRAIS

93.04 CAD

E-RETURN RECEIPT

*Cel
Staff meetings.*

THANK YOU FOR RENTING FROM HERTZ
MERCI D'AVOIR LOUE CHEZ HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.
TOUS LES FRAIS ONT ETE FACTURES A VOTRE COMPTE.

RA No/No de Contrat: 931056766
Date: 03/11/2017
Invoice/Facture: 001176100261

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Renter/Locataire: MARK TAYLOR
Account/Compte: ***** AMX

Phone: 800-654-4173
Web: www.hertz.com

TOTAL CHARGES/TOTAL DES FRAIS

93.04 CAD

From: Mark Taylor <[REDACTED]>
Sent: Saturday, February 25, 2017 9:02 PM
To: Mark Taylor
Subject: Fwd: Air Canada - MR MARK B TAYLOR - 17-Mar/YYC-YEG (booking ref [REDACTED]) - Itinerary-Receipt

*Ops. Groundwater
Direction.*

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>
Date: February 25, 2017 at 8:46:50 PM MST
To: [REDACTED]
Subject: Air Canada - MR MARK B TAYLOR - 17-Mar/YYC-YEG (booking ref [REDACTED]) - Itinerary-Receipt

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

AIR CANADA 

Itinerary-Receipt

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to
check in at any Air
Canada check in
kiosk.



Booking Date: **Feb 25, 2017** Passengers **MR MARK B TAYLOR**



[Purchase a travel option](#) Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference	Customer Care
[REDACTED]	Air Canada 1-888-247-2262*
Electronic Ticketing confirmed. This is your official itinerary/receipt. Main Contact MARK B TAYLOR [REDACTED]	Flight Arrivals and Departures 1-888-422-7533
Online Services Select Seats get more seating options for my flight. Manage My Booking (change, cancel, upgrade). Alert me of flight status changes directly to my mobile phone or email. Flight Arrivals & Departures check online if my flight is on time. Check-in online and print my boarding pass.	*For use from phones in Canada, the continental USA, Hawaii and Alaska.
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare
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						Type
	Calgary (YYC) Fri 17-Mar 2017 06:45	Edmonton Intl (YEG) Fri 17-Mar 2017 07:41	0	0hr56	DH3	Flex G
AC8130	 Flight AC8130 is operated by Air Canada Express - Jazz . Please check in directly at the Air Canada Express - Jazz . Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.					
	Edmonton Intl (YEG) Fri 17-Mar 2017 16:55	Calgary (YYC) Fri 17-Mar 2017 17:49	0	0hr54	DH4	Flex G
AC8169	 Flight AC8169 is operated by Air Canada Express - Jazz . Please check in directly at the Air Canada Express - Jazz . Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.					

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR MARK B TAYLOR : Adult (16+), Ticket Number: [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	AC 8130 (YYC-YEG) - 4C AC 8169 (YEG-YYC) - 6C		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	123.00
Returning Flight - Flex	123.00
Surcharges	24.00
Sub Total	270.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	60.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.21
Total airfare and taxes (per passenger)	361.46
Number Of Passengers	1
Total	361.46
Grand Total - Canadian Dollar (CAD)	\$361.46

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$361.46** (Airfare per Adult ticket)

Ticket number [REDACTED]

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - **Flex**

- Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to

DPNS
- Groundwater
Detection

From: Mark Taylor <[REDACTED]>
Sent: Saturday, February 25, 2017 9:02 PM
To: Mark Taylor
Subject: Fwd: Air Canada - MR MARK B TAYLOR - 17-Mar/YYC-YEG (booking ref [REDACTED]) - Seat selection confirmation

Begin forwarded message:

From: "Air Canada" <confirmation@aircanada.ca>
Date: February 25, 2017 at 8:48:10 PM MST
To: [REDACTED]
Subject: Air Canada - MR MARK B TAYLOR - 17-Mar/YYC-YEG (booking ref [REDACTED]) - Seat selection confirmation

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

AIR CANADA 

Seat selection confirmation

Your Seat Selection is confirmed

Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). Thank you for choosing Air Canada and we look forward to welcoming you on board.

Booking Date: **Feb 25, 2017** Passengers **MR MARK B TAYLOR**



Please note that Air Canada reserves the right to move any passenger from an emergency exit row seat at any time prior to boarding or during the flight. The Preferred seat charge will be refunded in this case.

Booking Information

Booking Reference [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact
MARK B TAYLOR
[REDACTED]

Online Services

Select Seats

[Manage My Booking](#) (change, cancel, upgrade).

[Alert me](#) of flight status changes directly to my mobile phone or email.

[Flight Arrivals & Departures](#) check online if my flight is on time.

[Check-in](#) online and print my boarding pass.

* [Can my booking be changed online?](#)

Customer Care

Air Canada





1-888-247-2262*

Flight Arrivals and Departures

1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8130	Calgary (YYC) Fri 17-Mar 2017 06:45	Edmonton Intl (YEG) Fri 17-Mar 2017 07:41	0	0hr56	DH3	Flex G
 Flight AC8130 is operated by Air Canada Express - Jazz . Please check in directly at the Air Canada Express - Jazz . Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 AC8169	Edmonton Intl (YEG) Fri 17-Mar 2017 16:55	Calgary (YYC) Fri 17-Mar 2017 17:49	0	0hr54	DH4	Flex G
 Flight AC8169 is operated by Air Canada Express - Jazz . Please check in directly at the Air Canada Express - Jazz . Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR MARK B TAYLOR : Adult (16+), Ticket Number: [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	AC 8130 (YYC-YEG) - 10A (Preferred)		
	AC 8169 (YEG-YYC) - 2F (Preferred)		

Additional Charges

Purchase Summary

Passenger Type	Adult
Departing Flight - Flex	
★ Preferred Seat - Window (Segment 1)	8.00
Returning Flight - Flex	
★ Preferred Seat - Window (Segment 2)	8.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.80
Total additional charges and taxes (per passenger)	16.80
Number Of Passengers	1
Grand Total - Canadian Dollar (CAD)	\$16.80

Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXXXX [REDACTED] statement:

- Air Canada: **\$16.80** (Preferred Seat - Window - per Adult)

HERTZ CANADA LTD
Phone: 800-654-4173
Web: www.hertz.com



RA No/No de Contrat: 931145961
Date: 03/17/2017
Invoice/Facture: 001176109296

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES
GST Number/Numero TPS: R102337847

CHARGE DETAIL
DETAIL DES FRAIS

Renter/Locataire: MARK TAYLOR
Account/Compte: ***** VIS
CDP No.: 633306
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 931145961
Reservation:

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RCUD1 OUT/DEPART:RCUD1
Rent/Location: 03/17/2017 08:00 LOC# 812011
EDMONTON, CANADA
Return/Retour: 03/17/2017 12:36 LOC# 812011
EDMONTON, CANADA
Car/Voiture: 74090
Veh. No.: 4071239
Charged/Facturee: A6 MI/KM In/Retour: 2,810
Rent/Location: C Out/Depart: 2,742
Reserved/Reservee: A6 Driven/Parc.: 68

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 001693 DATE: 0000/00/00 AMT: 255.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	37.75	37.75
SUBTOTAL/SOUS-TOTAL			37.75
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			6.25
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS			5.00%
			2.59

TOTAL CHARGES/TOTAL DES FRAIS 54.38 CAD

E-RETURN RECEIPT

Ce L
Reclamation.
Discussion

THANK YOU FOR RENTING FROM HERTZ
MERCI D'AVOIR LOUE CHEZ HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.
TOUS LES FRAIS ONT ETE FACTURES A VOTRE COMPTE.

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Phone: 800-654-4173
Web: www.hertz.com

RA No/No de Contrat: 931145961
Date: 03/17/2017
Invoice/Facture: 001176109296

Renter/Locataire: MARK TAYLOR
Account/Compte: ***** VIS

TOTAL CHARGES/TOTAL DES FRAIS 54.38 CAD