



**Name:** Mark Taylor

**Position:** Executive Vice President, Operations

**Reporting Period:** December 01, 2017 - January 31, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
5-Jul-17	Meal - other	Calgary	Montney development meeting	\$ 5.83	Receipt
6-Jul-17	Personal Mileage - return	Calgary to Canmore	OLT/AEP meeting	\$ 111.10	N/A
6-Jul-17	Breakfast/Dinner (per diem)	Canmore	OLT/AEP meeting	\$ 29.95	N/A
25-Jul-17	Dinner	Calgary	Transition meeting with Brenda Cherry (VP, Authorizations)	\$ 44.38	Receipt
3-Aug-17	Personal Mileage - return	Calgary to Edmonton	GOA meeting	\$ 303.00	N/A
3-Aug-17	Lunch/Dinner (per diem)	Edmonton	GOA meeting	\$ 32.35	N/A
4-Aug-17	Breakfast/Lunch (per diem)	Edmonton	GOA meeting	\$ 20.80	N/A
29-Aug-17	Personal Mileage - return	Calgary to Sundre	SPOG meeting	\$ 114.13	N/A
8-Sep-17	Lunch (per diem)	Edmonton	ERO staff meeting	\$ 11.60	N/A
8-Sep-17	Car Rental	Edmonton	ERO staff meeting	\$ 33.06	Receipt
8-Sep-17	Parking	Calgary	ERO staff meeting	\$ 29.35	Receipt
15-Sep-17	Parking	Calgary	GOA/IAAC meetings	\$ 29.35	Receipt
20-Sep-17	Personal Mileage - return	Calgary to Slave Lake	EOP Branch Session	\$ 585.80	N/A
20-Sep-17	Lunch (per diem)	Slave Lake	EOP Branch Session	\$ 11.60	N/A
20-Sep-17	Hotel	Slave Lake	EOP Branch Session	\$ 115.59	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
21-Sep-17	Breakfast/Lunch (per diem)	Slave Lake	EOP Branch Session	\$ 20.80	N/A
22-Sep-17	Personal Mileage - return	Calgary to Red Deer	Site visit to Red Deer field office	\$ 171.20	N/A
22-Sep-17	Breakfast (per diem)	Red Deer	Site visit to Red Deer field office	\$ 9.20	N/A
26-Sep-17	Airfare (return)	Calgary to Edmonton	United Way event	\$ 363.56	Receipt
26-Sep-17	Airfare Seat Selection	Calgary to Edmonton	United Way event	\$ 10.50	Receipt
26-Sep-17	Car Rental	Edmonton	United Way event	\$ 79.75	Receipt
26-Sep-17	Car Rental Gas	Edmonton	United Way event	\$ 6.35	Receipt
26-Sep-17	Parking	Calgary	United Way event	\$ 29.35	Receipt
29-Sep-17	Car Rental	Vancouver	Coal Association conference	\$ 62.76	Receipt
29-Sep-17	Hotel	Vancouver	Coal Association conference	\$ 257.33	Receipt
29-Sep-17	Parking	Calgary	Coal Association conference	\$ 29.35	Receipt
3-Oct-17	Lunch	Calgary	Strategic O&G Bi-Annual meeting with Darwin Smolinski	\$ 39.65	Receipt
4-Oct-17	Airfare (return)	Calgary to Edmonton	United Way event	\$ 363.56	Receipt
4-Oct-17	Airfare Seat Selection	Calgary to Edmonton	United Way event	\$ 10.50	Receipt
4-Oct-17	Car Rental	Edmonton	United Way event	\$ 79.75	Receipt
4-Oct-17	Lunch (per diem)	Edmonton	United Way event	\$ 11.60	N/A
4-Oct-17	Car Rental Gas	Edmonton	United Way event	\$ 6.10	Receipt
4-Oct-17	Parking	Calgary	United Way event	\$ 29.35	Receipt
16-Oct-17	Airfare (return)	Calgary to Edmonton	WRF meeting	\$ 411.23	Receipt
16-Oct-17	Car Rental	Edmonton	Western Regulators forum	\$ 72.27	Receipt
16-Oct-17	Parking	Edmonton	Western Regulators forum	\$ 21.00	Receipt
16-Oct-17	Lunch (per diem)	Edmonton	Western Regulators forum	\$ 11.60	N/A
16-Oct-17	Car Rental Gas	Edmonton	Western Regulators forum	\$ 9.10	Receipt
16-Oct-17	Parking	Calgary	Western Regulators forum	\$ 29.35	Receipt
17-Oct-17	Parking	Calgary	CEPA meeting	\$ 4.50	Receipt
23-Oct-17	Parking	Calgary	SAIT strategic advisory committee meeting	\$ 26.00	Receipt
24-Oct-17	Meal - other	Calgary	AER meeting with CAPP on methane emissions	\$ 1.94	Receipt
25-Oct-17	Parking	Calgary	Professional Petroleum Data Managers meeting	\$ 5.00	Receipt
26-Oct-17	Airfare (return)	Calgary to Edmonton	GOA meeting	\$ 445.46	Receipt
31-Oct-17	Airfare (return)	Calgary to Edmonton	GOA meeting	\$ 424.46	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
31-Oct-17	Lunch (per diem)	Edmonton	GOA meeting	\$ 11.60	N/A
31-Oct-17	Car Rental	Edmonton	GOA meeting	\$ 77.34	Receipt
31-Oct-17	Car Rental Gas	Edmonton	GOA meeting	\$ 9.03	Receipt
31-Oct-17	Parking	Edmonton	GOA meeting	\$ 7.00	Receipt
31-Oct-17	Parking	Calgary	GOA meeting	\$ 29.35	Receipt
3-Nov-17	Airfare (return)	Calgary to Edmonton	GOA meeting	\$ 447.56	Receipt
3-Nov-17	Lunch (per diem)	Edmonton	GOA meeting	\$ 11.60	N/A
3-Nov-17	Car Rental	Edmonton	GOA meeting	\$ 53.58	Receipt
3-Nov-17	Car Rental Gas	Edmonton	GOA meeting	\$ 18.10	Receipt
3-Nov-17	Parking	Edmonton	GOA meeting	\$ 14.00	Receipt
3-Nov-17	Parking	Calgary	GOA meeting	\$ 29.35	Receipt
4-Nov-17	Parking	Calgary	Liability Management , Methane and Regulatory Excellence engagement session	\$ 17.85	Receipt
4-Nov-17	Airfare (return)	Calgary to London	Liability Management , Methane and Regulatory Excellence engagement session	\$ 1,924.25	Receipt
4-Nov-17	Airfare Seat Selection	Calgary to London	Liability Management , Methane and Regulatory Excellence engagement session	\$ 50.00	Receipt
4-Nov-17	Dinner (per diem)	London	Liability Management , Methane and Regulatory Excellence engagement session	\$ 20.75	N/A
5-Nov-17	Train	London	Liability Management , Methane and Regulatory Excellence engagement session	\$ 21.24	Receipt
5-Nov-17	Taxi	London	Liability Management , Methane and Regulatory Excellence engagement session	\$ 16.49	Receipt
5-Nov-17	Breakfast/Lunch/ Dinner (per diem)	London	Liability Management , Methane and Regulatory Excellence engagement session	\$ 41.55	N/A
5-Nov-17	Taxi	London	Liability Management , Methane and Regulatory Excellence engagement session	\$ 32.65	Receipt
6-Nov-17	Hotel	London	Liability Management , Methane and Regulatory Excellence engagement session	\$ 218.18	Receipt
6-Nov-17	Taxi (4 Trips)	London	Liability Management , Methane and Regulatory Excellence engagement session	\$ 146.13	Receipt
6-Nov-17	Breakfast	London	Liability Management , Methane and Regulatory Excellence engagement session with two internal staff members	\$ 98.58	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
6-Nov-17	Airfare	London to Paris to Amsterdam to Edinburgh	Liability Management , Methane and Regulatory Excellence engagement session	\$ 1,209.76	Receipt
6-Nov-17	Airfare Seat Selection	London to Paris to Amsterdam to Edinburgh	Liability Management , Methane and Regulatory Excellence engagement session	\$ 50.00	Receipt
6-Nov-17	Lunch	Paris	Liability Management , Methane and Regulatory Excellence engagement session with two internal staff members	\$ 86.84	Receipt
6-Nov-17	Dinner	Paris	Liability Management , Methane and Regulatory Excellence engagement session with two internal staff members	\$ 92.91	Receipt
6-Nov-17	Train	Paris	Liability Management , Methane and Regulatory Excellence engagement session	\$ 76.03	Receipt
6-Nov-17	Airfare (return)	Paris to Oslo	Liability Management , Methane and Regulatory Excellence engagement session	\$ 465.20	Receipt
6-Nov-17	Meal - other	Oslo	Liability Management , Methane and Regulatory Excellence engagement session	\$ 17.73	Receipt
6-Nov-17	Hotel	Oslo	Liability Management , Methane and Regulatory Excellence engagement session	\$ 288.46	Receipt
7-Nov-17	Train	Oslo	Liability Management , Methane and Regulatory Excellence engagement session	\$ 44.83	Receipt
7-Nov-17	Breakfast/Lunch (per diem)	Oslo	Liability Management , Methane and Regulatory Excellence engagement session	\$ 20.80	N/A
7-Nov-17	Airfare (return)	Oslo to Brussels	Liability Management , Methane and Regulatory Excellence engagement session	\$ 548.45	Receipt
7-Nov-17	Taxi	Brussels	Liability Management , Methane and Regulatory Excellence engagement session	\$ 45.03	Receipt
7-Nov-17	Lunch	Belgium	Liability Management , Methane and Regulatory Excellence engagement session with two internal staff members	\$ 46.74	Receipt
7-Nov-17	Dinner	Belgium	Liability Management , Methane and Regulatory Excellence engagement session with two internal staff members	\$ 144.55	Receipt
8-Nov-17	Taxi (4 Trips)	Belgium	Liability Management , Methane and Regulatory Excellence engagement session	\$ 87.89	Receipt
8-Nov-17	Breakfast (per diem)	Belgium	Liability Management , Methane and Regulatory Excellence engagement session	\$ 9.20	N/A

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
8-Nov-17	Lunch	Belgium	Liability Management , Methane and Regulatory Excellence engagement session with two internal staff members	\$ 227.85	Receipt
8-Nov-17	Hotel and Meals	Netherlands	Liability Management , Methane and Regulatory Excellence engagement session	\$ 409.24	Receipt
9-Nov-17	Airfare (return)	London to Edinburgh	Liability Management , Methane and Regulatory Excellence engagement session	\$ 604.88	Receipt
9-Nov-17	Hotel and Meals	Edinburgh	Liability Management , Methane and Regulatory Excellence engagement session	\$ 660.61	Receipt
9-Nov-17	Dinner	Edinburgh	Liability Management , Methane and Regulatory Excellence engagement session with two internal staff members	\$ 206.66	Receipt
9-Nov-17	Taxi	Edinburgh	Liability Management , Methane and Regulatory Excellence engagement session	\$ 34.90	Receipt
9-Nov-17	Lunch (per diem)	Edinburgh	Liability Management , Methane and Regulatory Excellence engagement session	\$ 11.60	N/A
9-Nov-17	Taxi	Edinburgh	Liability Management , Methane and Regulatory Excellence engagement session	\$ 8.58	Receipt
10-Nov-17	Taxi (4 Trips)	Edinburgh	Liability Management , Methane and Regulatory Excellence engagement session	\$ 54.62	Receipt
10-Nov-17	Dinner	Edinburgh	Liability Management , Methane and Regulatory Excellence engagement session with two internal staff members	\$ 142.01	Receipt
11-Nov-17	Taxi (2 Trips)	Edinburgh	Liability Management , Methane and Regulatory Excellence engagement session	\$ 30.92	Receipt
11-Nov-17	Lunch (per diem)	Edinburgh	Liability Management , Methane and Regulatory Excellence engagement session	\$ 11.60	N/A
11-Nov-17	Lunch	London	Liability Management , Methane and Regulatory Excellence engagement session with two internal staff members	\$ 80.08	Receipt
15-Nov-17	Personal Mileage - return	Calgary to Canmore	C&L branch event	\$ 98.48	N/A
11-Nov-17	Parking	Canmore	C&L branch event	\$ 8.95	Receipt
20-Nov-17	Airfare (return)	Calgary to Edmonton	IAAC meeting	\$ 159.60	Receipt
20-Nov-17	Car Rental	Edmonton	IAAC meeting	\$ 74.61	Receipt
20-Nov-17	Parking	Edmonton	IAAC meeting	\$ 35.00	Receipt
20-Nov-17	Car Rental Gas	Edmonton	IAAC meeting	\$ 12.05	Receipt
20-Nov-17	Parking	Calgary	IAAC meeting	\$ 29.35	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
27-Nov-17	Meal - other	Calgary	Meeting with one internal staff member	\$ 4.94	Receipt
28-Nov-17	Airfare (return)	Calgary to Grand Prairie	Site visit to Grand Prairie field office	\$ 537.86	Receipt
28-Nov-17	Parking	Calgary	Site visit to Grand Prairie field office	\$ 29.35	Receipt
4-Dec-17	Airfare (return)	Calgary to Edmonton	Edmonton operations division meeting	\$ 365.66	Receipt
4-Dec-17	Car Rental	Edmonton	Edmonton operations division meeting	\$ 120.91	Receipt
4-Dec-17	Parking	Calgary	Edmonton operations division meeting	\$ 29.35	Receipt
11-Dec-17	Meal - other	Calgary	Integrated planning discussion with Martin Foy (VP, Environment and Operational Perform)	\$ 18.74	Receipt
12-Dec-17	Airfare (return)	Calgary to Edmonton	GOA meeting	\$ 344.66	Receipt
12-Dec-17	Car Rental	Edmonton	GOA meeting	\$ 120.91	Receipt
12-Dec-17	Car Rental Gas	Edmonton	GOA meeting	\$ 13.59	Receipt
12-Dec-17	Parking	Calgary	GOA meeting	\$ 29.35	Receipt
30-Nov-17	Personal Mileage - return	Calgary to Red Deer	Site visit to Red Deer field office	\$ 171.70	N/A
14-Dec-17	Lunch	Red Deer	Site visit to Red Deer field office	\$ 57.49	Receipt
15-Dec-17	Airfare (return)	Calgary to Edmonton	GOA meeting	\$ 415.01	Receipt
15-Dec-17	Car Rental	Edmonton	GOA meeting	\$ 33.57	Receipt
15-Dec-17	Car Rental Gas	Edmonton	GOA meeting	\$ 6.44	Receipt
15-Dec-17	Parking	Calgary	GOA meeting	\$ 29.35	Receipt
30-Nov-17	Lunch	Calgary	OLT team building event	\$ 230.55	Receipt
19-Jan-18	Airfare (return)	Calgary to Edmonton	GOA meeting	\$ 371.96	Receipt
30-Jan-18	Airfare (return)	Calgary to Edmonton	Meeting with Operations staff members	\$ 341.51	Receipt
<b>Total</b>				<b>\$ 17,225.55</b>	



Devon Tower  
400 - 3rd Avenue SW  
Calgary, AB T2P 4H2

11.1 ★ Stars Earned



Venti Caffè Latte	\$4.75
Nonfat Milk	+\$0.00
3 Shots	+\$0.80

Tax	\$0.28
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Total applied toward Stars	\$5.55
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GST: 86585 3535

Order Total \$5.83

Bernstein's

1886 BUFFALO CAFE  
187 BARCLAY PARADE SW  
CALGARY AB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2017/07/25  
TIME 07:41:47:27  
CLERK ID  
RECEIPT NUMBER  
C85600228.001 / 65.006-4

PURCHASE  
AMOUNT \$39.38  
TIP \$5.00  
TOTAL

**\$44.38**

Interac  
A000000271010  
0800000000000000  
0800000000000000  
1310000000000000  
0800000000000000

**APPROVED**

AUTH 100000 00-001  
THANK YOU

CARDHOLDER COPY

*Brenda Cherry  
Mark*

1886 Buffalo Cafe  
187 Barclay Parade SW  
Calgary, Alberta  
Canada, T2S 0E3  
Tel: 403-269-8255  
Printed July 25, 2017 at 8:40 AM

July 25, 2017 at 8:40 AM Order # 14330  
Table 04, 2 guests

Eggs Any Style \$15.25  
+ Bacon  
+ No mushrooms  
+ 2 eggs + 10 fruit  
+ 200g gluten free bread  
Ed's Benedict \$15.25  
+ Bacon med  
2 x Coffee \$7.00

Food Total \$37.50

Sub Total \$37.50

GST \$1.88

**Total \$39.38**

Thank You  
Please Come Again

Printed from [REDACTED] by TouchBistro



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



RA No/No de Contrat: 934158562  
Date: 09/12/2017  
Invoice/Facture: 001176487617

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: \*\*\*\*\*  
CDP No.: 633306  
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR

**RENTAL REFERENCE/REFERENCES DE LOCATION**

RA No/No de Contrat: 934158562  
Reservation:   
Fgt Trvl/Gd Voyageur ZE1

**RENTAL DETAILS/DETAILS DE LA LOCATION**

Rate/Tarif: IN/RETOUR:RCUE1 OUT/DEPART:RCUE1  
Rent/Location: 09/08/2017 07:58 LOC# 812011  
EDMONTON, CANADA  
Return/Retour: 09/08/2017 15:00 LOC# 812011  
EDMONTON, CANADA  
Car/Voiture: L98272  
Veh. No.: 4938197  
Charged/Facturee: A6 MI/KM In/Retour: 25,063  
Rent/Location: C Out/Depart: 24,963  
Reserved/Reservee: A6 Driven/Parc.: 100

**MISC INFORMATION/INFORMATIONS DIVERSES**

CC AUTH: 036191 DATE: 0000/00/00 AMT: 234.00

**RENTAL CHARGES/FRAIS DE LOCATION**

DAYS/JOUR(S)	1 @	23.75	23.75
SUBTOTAL/SOUS-TOTAL			23.75
DISCOUNT/RABAIS	15.00%		-3.56
SUBTOTAL/SOUS-TOTAL			20.19
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			3.51
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS	5.00%		1.57

TOTAL CHARGES/TOTAL DES FRAIS 33.06 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: \*\*\*\*\*

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

TOTAL CHARGES/TOTAL DES FRAIS 33.06 CAD

RECEIPT  
GST NO. R122556194

Ops Div

TKT NO: 30448933  
EXIT No. A103  
IN: 09/08/17 05:59  
OUT: 09/08/17 16:44  
DURATION: 0 10: 45  
PAID: \$ 29.35  
(GST INCLUDED)  
AMERICAN EXPRESS

REF. 24  
THANK YOU FOR  
YOUR VISIT

Personal Card

00 HPC

YYC

**RECEIPT**  
**GST NO. R122556194**

EXT NO: 20452146  
EXT NO. AS  
IN: 29/12/17 06:22  
OUT: 06/12/17 10:44  
DURATION: 0 04: 26  
PAID: \$ 29.35  
GST INCLUDED  
VISA

881. 16

THANK YOU FOR  
YOUR VISIT

*Various Goals  
EUROPEAN*

00my

YYC



## Slave Lake Inn & Conference Centre

1200 Main St SE  
Slave Lake, Alberta  
T0G 2A0  
Phone: 780-849-4101  
Email: reservations@slavelakeinn.ca

### Guest Folio

**Mark Taylor**

Alberta Regulated Services  
Calgary, AB  
T2P0R4  
Canada

**Arrival Date:** 20 Sep 2017

**Departure Date:** 21 Sep 2017

**Room Type:** 2DN

**Folio:** 33579-0

**Room:** 132

**CC Number:** [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
20 Sep 2017	1	Room Charge	\$105.00	\$10.59	\$115.59
21 Sep 2017	1	Check-Out (Payment: VISA )	\$-115.59	\$0.00	\$-115.59
<b>Room Charges</b>			\$105.00	\$10.59	\$115.59
<b>Other Charges</b>			\$0.00	\$0.00	\$0.00
<b>Credits</b>			\$-115.59	\$0.00	\$-115.59
<b>Balance</b>					<b>\$0.00</b>
GST Rooms/Eco Fee	\$5.05	% \$105.00	\$5.30	Reg # 801339284	/
Tourism Levy	\$4.04	% \$105.00	\$4.24		
Eco Fee	\$1.00	% \$105.00	\$1.05		

Signature \_\_\_\_\_

I agree that my liability for charges is not waived and agree to be held personally responsible in the event that the invoiced person(s), company, or association fails to pay any part of the full amount of such charges.

Thank you for choosing Slave Lake Inn & Conference Centre for your recent stay. We hope you had a pleasant stay and we look forward to welcoming you again.

### 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.




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

### Departures

1-888-422-7533


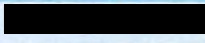

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8130	<b>Calgary (YYC)</b> Tue 26-Sep 2017 07:00 - 1	<b>Edmonton Intl (YEG)</b> Tue 26-Sep 2017 07:54	0	0hr54	DH3	<u>Flex</u> 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.						
 AC8151	<b>Edmonton Intl (YEG)</b> Tue 26-Sep 2017 15:35 - 1	<b>Calgary (YYC)</b> Tue 26-Sep 2017 16:28	0	0hr53	DH4	<u>Flex</u> G
 Flight AC8151 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 <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: MR MARK B TAYLOR : Adult (18+), Ticket Number:</b> 			
Frequent Flyer Pgm :		Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX 	Special Needs :	<b>None</b>
Seat Selection :	AC 8130 (YYC-YEG) - 4C AC 8151 (YEG-YYC) - 6C		

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	<b>124.00</b>

Returning Flight - <b>Flex</b>	<b>124.00</b>
<b>Surcharges</b>	24.00
<b>Sub Total</b>	<b>272.00</b>
<b>Taxes, Fees and Charges</b>	
<b>Canada Airport Improvement Fee</b>	60.00
<b>Air Travellers Security Charge (ATSC)</b>	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.31
Total airfare and taxes (per passenger)	<b>363.56</b>
Number Of Passengers	1
Total	<b>363.56</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$363.56</b>

#### Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXX statement:

- Air Canada: **\$363.56** (Airfare per Adult ticket)

Ticket number

#### 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 departure.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase



**Main Contact**  
MARK B TAYLOR

**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.





**Flight Arrivals and Departures**

1-888-422-7533

\*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 Type
 AC8130	<b>Calgary (YYC)</b> Tue 26-Sep 2017 07:00	<b>Edmonton Intl (YEG)</b> Tue 26-Sep 2017 07:54	0	0hr54	DH3	<b>Flex</b> 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.						
 AC8151	<b>Edmonton Intl (YEG)</b> Tue 26-Sep 2017 15:35	<b>Calgary (YYC)</b> Tue 26-Sep 2017 16:28	0	0hr53	DH4	<b>Flex</b> G
 Flight AC8151 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 <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

<b>1: MR MARK B TAYLOR : Adult (18+), Ticket Number:</b> [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	<b>None</b>
Seat Selection :	AC 8130 (YYC-YEG) - 10A ( <b>Preferred</b> ) AC 8151 (YEG-YYC) - 3F ( <b>Preferred</b> )		

**Additional Charges**

**Purchase Summary**

Passenger Type

**Adult**

Departing Flight - **Flex**

★Preferred Seat - Window (Segment 1) 5.00

Returning Flight - **Flex**

★Preferred Seat - Window (Segment 2) 5.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 0.50

Total additional charges and taxes (per passenger) **10.50**

Number Of Passengers 1

**Grand Total - Canadian Dollar (CAD) \$10.50**

#### Payment Information

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

- Air Canada: **\$10.50** (Preferred Seat - Window - per Adult)



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



RA No/No de Contrat: 934649645  
Date: 10/05/2017  
Invoice/Facture: 001176541249

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

CANADA

**RENTAL REFERENCE/REFERENCES DE LOCATION**

RA No/No de Contrat: 934649645  
Reservation: H4214706225  
Fgt Trvl/Gd Voyageur ZE1

**RENTAL DETAILS/DETAILS DE LA LOCATION**

Rate/Tarif: IN/RETOUR:RCUD1 OUT/DEPART:RCUD1  
Rent/Location: 10/04/2017 08:01 LOC# 812011  
EDMONTON, CANADA  
Return/Retour: 10/04/2017 13:58 LOC# 812011  
EDMONTON, CANADA  
Car/Voiture: E19179  
Veh. No.: 4784211  
Charged/Factures: D MI/KM In/Retour: 14,820  
Rent/Location: F Out/Depart: 14,755  
Reserved/Reservee: D Driven/Parc.: 65

**MISC INFORMATION/INFORMATIONS DIVERSES**

CC AUTH: 076825 DATE: 0000/00/00 AMT: 280.00

**RENTAL CHARGES/FRAIS DE LOCATION**

DAYS/JOUR(S)	1 @	69.00	69.00
SUBTOTAL/SOUS-TOTAL			69.00
DISCOUNT/RABAIS	15.00%		-10.35
SUBTOTAL/SOUS-TOTAL			58.65
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			9.51
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS	5.00%		3.80

TOTAL CHARGES/TOTAL DES FRAIS 79.75 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: \*\*\*\*\* VIS

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

TOTAL CHARGES/TOTAL DES FRAIS 79.75 CAD

ESSO

ROCKY MOUNTAIN ESSO & CAR WASH  
411 AIRPORT ROAD  
EDMONTON INTERNATIONAL AIR, AB T9E 0G5

ESSO EXPRESS PAY

2017-09-26 14:31:53

TRANS #: 015389  
STATION#: 00303401  
GST #: R879098507

PUMP B  
EREG \$ 6.35  
6.836L AT \$0.929/L

GST INCLUDED \$ 0.30

TOTAL \$ 6.35

TYPE: PURCHASE  
VISA

C \*\*\*\*\*  
INVOICE NO: TFH07255  
AUTH: 020347-F

VISA CREDIT  
A0000000031010  
0000000000  
F800

01 APPROVED - TH  
ANK YOU 027

VERIFIED BY PIN

AEROPLAN CARD #: 6280  
AEROPLAN MILES  
EARNED: 2  
AEROPLAN MILES  
BALANCE: 24081  
THE CARD BALANCE  
SHOWN DOES NOT  
INCLUDE ANY  
TRANSACTIONS OR  
REDEMPTIONS  
COMPLETED WITHIN THE  
LAST 72 HOURS.

RECONCILIATION ID:  
TFHB17092614311010

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

- CUSTOMER'S COPY -

**RECEIPT**  
**GST NO. R122556194**

TKT NO: 40390656  
EXIT No. A4  
IN: 09/26/17 06:06  
OUT: 09/26/17 16:40  
DURATION: 0 10: 34  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA

REF. 59  
THANK YOU FOR  
YOUR VISIT



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



RA No./No de Contrat: 934556055  
Date: 09/30/2017  
Invoice/Facture: 001176530336

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

CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 934556055  
Reservation: [REDACTED]  
Fqt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RCUD1 OUT/DEPART:RCUD1  
Rent/Location: 09/28/2017 22:44 LOC# 811011  
VANCOUVER AP, CANADA  
Return/Retour: 09/29/2017 12:51 LOC# 811011  
VANCOUVER AP, CANADA  
Car/Voiture: EV512B  
Veh. No.: 4889556  
Charged/Facturee: C MI/KM In/Retour: 14,692  
Rent/Location: F Out/Depart: 14,656  
Reserved/Reservee: C Driven/Parc.: 36

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 043872 DATE: 0000/00/00 AMT: 263.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	47.50	47.50
SUBTOTAL/SOUS-TOTAL			47.50
DISCOUNT/RABAIS		15.01%	-7.13
SUBTOTAL/SOUS-TOTAL			40.37
VEHICLE LICENSE FEE			0.28
CUSTOMER FACILITY CHARGE			5.00
PVRT			1.50
CONCESSION PASS THRU FEE			7.98
AIR CONDITION RECOVERY FEE			1.00
GST/TPS		5.00%	2.81
TAX/TAXE(S)		7.00%	3.82

TOTAL CHARGES/TOTAL DES FRAIS 62.76 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: \*\*\*\*\* VIS

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

TOTAL CHARGES/TOTAL DES FRAIS 62.76 CAD

The Westin Bayshore Vancouver  
 1601 Bayshore Drive  
 Vancouver, BC V6G 2V4  
 Canada  
 Tel: 604-682-3377 Fax: 604-687-3102

# WESTIN®

## HOTELS & RESORTS

Mr Mark Taylor  
 CI21AD - Coal Association of Canada Att

Page Number	:	1	Invoice Nbr	:	455613
Guest Number	:	1643246			
Folio ID	:	A			
Arrive Date	:	28-SEP-17	23:14		
Depart Date	:	29-SEP-17	13:01		
No. Of Guest	:	1			
Room Number	:	1481			
Club Account	:				

Tax ID : 815459532RT0001

The Westin Bayshore SEP-29-2017 05:00 9999

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
28-SEP-17	02:57	RT1481	Room Charge	219.00	
28-SEP-17	02:57	RT1481	Room GST	11.10	
28-SEP-17	02:57	RT1481	Destination Marketing Fee	2.83	
28-SEP-17	02:57	RT1481	Room MRDT	6.66	
28-SEP-17	02:57	RT1481	Room PST	17.74	
SEP-29-2017	05:00	VI	Visa		-257.33

Approve EMV Receipt for VI - [REDACTED] PIN Verified  
 TC:BB15EA9533FA2562 TVR:0080008000 AID:A0000000031010  
 Application Label:Visa Credit

** Total	257.33	-257.33
*** Balance	0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

RECEIPT  
GST NO. R122556194

Coal Associates  
Talk

TKT NO: 40391538  
EXIT No. A2  
IN: 09/29/17 18:21  
OUT: 09/29/17 18:11  
DURATION: 0 07: 50  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA

REF 77  
THANK YOU FOR  
YOUR VISIT

00 HYV

YVC CHILDREN'S YOUTH CENTER  
AIRPORT

Strategic Oil  
HGA

GREEN BEAN  
#102 550-6AVE S.W. ~~Box~~  
Calgary Alberta  
Table #19

ns #: 50658 Serv: [REDACTED]  
3/2017 1:01 PM # Cust: 2

Item Description *Derwin Sausage Links*

1 DIET COKE *UPops* \$3.00  
1 CHICKEN KAISER \$15.00  
1 REUBEN SANDWICH \$14.00

Net Total: \$32.00  
GST \$1.60

TOTAL: \$33.60  
Amount Due: \$33.60

Tip: \$29.00  
Grage: \$3.00

<-REPRINTED->  
ST#106209471RT0001  
@GreenBean550

GREEN BEAN RES  
550 - 6TH AVE S  
10  
CALGARY AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2017/10/03  
TIME 2308 13:03:54  
RECEIPT NUMBER  
C82025433-001-304-004-0

PURCHASE  
AMOUNT \$33.60  
TIP \$6.05  
TOTAL

\$39.65

Visa Credit  
A0000000031010  
23F1DAC7509F0BC9  
0080008000-E800  
5F69181D9A59122D  
0080008000-F800

APPROVED

AUTH# 090010 01-027  
THANK YOU

CARDHOLDER COPY



### 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.





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

### Departures

1-888-422-7533


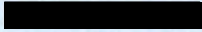

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8130	<b>Calgary (YYC)</b> Wed 04-Oct 2017 07:00 - 1	<b>Edmonton Intl (YEG)</b> Wed 04-Oct 2017 07:54	0	0hr54	<b>DH3</b>	<b>Flex</b> G
 Flight <b>AC8130</b> is operated by <b>Air Canada Express - Jazz</b> . Please check in directly at the <b>Air Canada Express - Jazz</b> . Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 AC8169	<b>Edmonton Intl (YEG)</b> Wed 04-Oct 2017 17:05 - 1	<b>Calgary (YYC)</b> Wed 04-Oct 2017 17:58	0	0hr53	<b>DH4</b>	<b>Flex</b> G
 Flight <b>AC8169</b> is operated by <b>Air Canada Express - Jazz</b> . Please check in directly at the <b>Air Canada Express - Jazz</b> . Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						

Operated by <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: MR MARK B TAYLOR : Adult (18+), Ticket Number:</b> 			
Frequent Flyer Pgm :		Meal Preference :	<b>None</b>
Payment Card :	<b>XXXXXXXXXXXX</b> 	Special Needs :	<b>None</b>
Seat Selection :	AC 8130 (YYC-YEG) - <b>4D</b> AC 8169 (YEG-YYC) - <b>6C</b>		

### Purchase Summary

#### Fare Summary

Passenger Type	<b>Adult</b>
Departing Flight - <b>Flex</b>	<b>124.00</b>



Returning Flight - <u>Flex</u>	124.00
<u>Surcharges</u>	24.00
<b>Sub Total</b>	<b>272.00</b>
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	60.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.31
Total airfare and taxes (per passenger)	<b>363.56</b>
Number Of Passengers	1
Total	<b>363.56</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$363.56</b>

#### Payment Information

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

- Air Canada: **\$363.56** (Airfare per Adult ticket)

Ticket number

#### 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 departure.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase

**Main Contact**  
MARK B TAYLOR

**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.





**Flight Arrivals and Departures**

1-888-422-7533

\*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 Type
 AC8130	<b>Calgary (YYC)</b> Wed 04-Oct 2017 07:00	<b>Edmonton Intl (YEG)</b> Wed 04-Oct 2017 07:54	0	0hr54	DH3	<b>Flex</b> 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	<b>Edmonton Intl (YEG)</b> Wed 04-Oct 2017 17:05	<b>Calgary (YYC)</b> Wed 04-Oct 2017 17:58	0	0hr53	DH4	<b>Flex</b> 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 <sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: MR MARK B TAYLOR : Adult (18+), 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) - 3A (**Preferred**)

**Additional Charges**

**Purchase Summary**

Passenger Type

**Adult**

Departing Flight - **Flex**

★ Preferred Seat - Window (Segment 1) 5.00

Returning Flight - **Flex**

★ Preferred Seat - Window (Segment 2) 5.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 0.50

Total additional charges and taxes (per passenger) **10.50**

Number Of Passengers 1

**Grand Total - Canadian Dollar (CAD) \$10.50**

#### Payment Information

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

- Air Canada: **\$10.50** (Preferred Seat - Window - per Adult)

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



RA No./No de Contrat: 934649645  
Date: 10/05/2017  
Invoice/Facture: 001176541249

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: \*\*\*\*\*  
CDP No.: 633306  
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR

CANADA

**RENTAL REFERENCE/REFERENCES DE LOCATION**

RA No/No de Contrat: 934649645  
Reservation:   
Fgt Trvl/Gd Voyageur ZE1

**RENTAL DETAILS/DETAILS DE LA LOCATION**

Rate/Tarif: IN/RETOUR:RCUD1 OUT/DEPART:RCUD1  
Rent/Location: 10/04/2017 08:01 LOC# 812011  
EDMONTON, CANADA  
Return/Retour: 10/04/2017 13:58 LOC# 812011  
EDMONTON, CANADA  
Car/Voiture: E19179  
Veh. No.: 4784211  
Charged/Facturee: D MI/KM In/Retour: 14,820  
Rent/Location: F Out/Depart: 14,755  
Reserved/Reservee: D Driven/Parc.: 65

**MISC INFORMATION/INFORMATIONS DIVERSES**

CC AUTH: 076825 DATE: 0000/00/00 AMT: 280.00

**RENTAL CHARGES/FRAIS DE LOCATION**

DAYS/JOUR(S)	1 @	69.00	69.00
SUBTOTAL/SOUS-TOTAL			69.00
DISCOUNT/RABAIS	15.00%		-10.35
SUBTOTAL/SOUS-TOTAL			58.65
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			9.51
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS	5.00%		3.80

TOTAL CHARGES/TOTAL DES FRAIS 79.75 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: \*\*\*\*\*  
Date: 10/05/2017  
Invoice/Facture: 001176541249

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

TOTAL CHARGES/TOTAL DES FRAIS 79.75 CAD

ESSO

ROCKY MOUNTAIN ESSO & CAR WASH  
411 AIRPORT ROAD  
EDMONTON INTERNATIONAL AIR, AB T9E 0G5

ESSO EXPRESS PAY

2017-10-04 13:54:40

TRANS #: 019097  
STATION#: 00303401  
GST #: R079098507

PUMP 11  
EREG \$ 6.10  
6.228L AT \$0.979/L

GST INCLUDED \$ 0.29

TOTAL \$ 6.10

TYPE: PURCHASE

UISA

C \*\*\*\*\*

INVOICE NO: TFHE6144

AUTH: 000259-F

UISA CREDIT  
A00000000031010  
0000000000  
F000

01 APPROVED - TH  
ANK YOU 027

VERIFIED BY PIN

AEROPLAN CARD #:  
000006280  
AEROPLAN MILES  
EARNED: 2  
AEROPLAN MILES  
BALANCE: 25704  
THE CARD BALANCE  
SHOWN DOES NOT  
INCLUDE ANY  
TRANSACTIONS OR  
REDEMPTIONS  
COMPLETED WITHIN THE  
LAST 72 HOURS.

RECONCILIATION ID:  
TFHE17100413534318

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS  
- CUSTOMER'S COPY -



**RECEIPT**  
**GST NO. R122556194**

TXT NO:38460824  
EXIT No. / 41  
IN: 10/04/17 06:02  
OUT: 10/04/17 16:38  
DURATION: 0 10: 36  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA  
[REDACTED]

REF. 58  
THANK YOU FOR  
YOUR VISIT

EUP.  
Auth 3 Love/My

00 flyYYC

YYC CALGARY  
INTERNATIONAL  
AIRPORT



AIR CANADA

## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 30 Sep, 2017

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



## - Depart

Economy Flex

Monday  
16 Oct, 201707:00  
**Calgary**  
Calgary Intl. (YYC), AB07:54  
**Edmonton**  
Edmonton Intl. (YEG), AB

AC8130

0hr54  
Economy V  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

## - Return

Economy Flex

Monday  
16 Oct, 201715:35  
**Edmonton**  
Edmonton Intl. (YEG), AB16:28  
**Calgary**  
Calgary Intl. (YYC), AB

AC8151

0hr53  
Economy V  
Operated by: Air Canada Express -  
Jazz | **Q400**

## Passengers

**Mark B Taylor**Ticket Number  
[REDACTED]Air Canada - Aeroplan  
[REDACTED]

Seats

AC8130 10A

AC8151 2F



## Purchase summary

**Credit/Debit Card** \*\*\*\*\*  
Amount paid: \$411.23  
**Tax information**  
1adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$19.58

**Promotion Code**  
- 10 Percent Discount

1adult

Air Transportation Charges

Base Fare - discount applied 293.40

Surcharges 24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 19.58

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 60.00

Total airfare and taxes before options (per passenger) \$411<sup>23</sup>

Number of passengers X 1

Total \$411<sup>23</sup>

GRAND TOTAL (Canadian dollars) \$411<sup>23</sup>



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes



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



RA No/No de Contrat: 934850895  
Date: 10/17/2017  
Invoice/Facture: 001176569217

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

CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 934850895  
Reservation: H4402590609  
Fgt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RCUD1 OUT/DEPART:RCUD1  
Rent/Location: 10/16/2017 08:08 LOC# 812011  
EDMONTON, CANADA  
Return/Retour: 10/16/2017 14:40 LOC# 812011  
EDMONTON, CANADA  
Car/Voiture: E13935  
Veh. No.: 4575072  
Charged/Factures: Q4 MI/KM In/Retour: 24,914  
Rent/Location: Q4 Out/Depart: 24,838  
Reserved/Reservee: Q4 Driven/Parc.: 76

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 022319 DATE: 0000/00/00 AMT: 273.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	61.75	61.75
SUBTOTAL/SOUS-TOTAL			61.75
DISCOUNT/RABAIS		15.00%	-9.26
SUBTOTAL/SOUS-TOTAL			52.49
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			8.55
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS		5.00%	3.44

TOTAL CHARGES/TOTAL DES FRAIS 72.27 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.

RA No/No de Contrat: 934850895  
Date: 10/17/2017  
Invoice/Facture: 001176569217

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

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

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

TOTAL CHARGES/TOTAL DES FRAIS 72.27 CAD

Met these on to Energy  
\* WLF  
**RECEIPT**  
Impark Lot 237

License Plate Number



Expiration Date/Time

**11:53 AM**  
**OCT 16, 2017**

Purchase Date/Time: 09:53am Oct 16, 2017

Total Parking: \$20.00

Total gst: \$1.00

Total Due: \$21.00

Total Paid: \$21.00

Ticket #: 20935240

SN #: 58601245113

Setting Lot: 237

Match Name: Meber, Y

Rate: \$21 - 3 Hours  
Payment Type: Card



Auth #: 075839

gst #86731553970005  
NO IN AND OUT PRIVILEGES

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

Mellere nts  
Energy & wlf  
ESSO

ROCKY MOUNTAIN ESSO & CAR WASH  
411 AIRPORT ROAD  
EDMONTON INTERNATIONAL AIR, AB T9E 0V5

ESSO EXPRESS PAY

2017-10-16 14:17:14

TRANS #: 024436  
STATION#: 00303401  
GST #: R879098507

PUMP 10  
EREG \$ 9.10  
9.493L AT \$0.959/L

GST INCLUDED \$ 0.43

TOTAL \$ 9.10

TYPE: PURCHASE

UISA

C \*\*\*\*\*

INVOICE NO: TFHD9416

AUTH: 024796-F

UISA CREDIT

A00000000031010

0080008000

F800

01 APPROVED - TH  
ANK YOU 027

VERIFIED BY PIN

AEROPLAN CARD #:  
#####6280

AEROPLAN MILES

EARNED: 3

AEROPLAN MILES

BALANCE: 76930

THE CARD BALANCE

SHOWN DOES NOT

INCLUDE ANY

TRANSACTIONS OR

REDEMPTIONS

COMPLETED WITHIN THE  
LAST 72 HOURS.

RECONCILIATION ID:  
TFHD17101614160169

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

- CUSTOMER'S COPY -

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

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

**RECEIPT**  
**GST NO. R122556194**

TKT NO: 30465858  
EXIT No. 44  
IN: 10/16/17 06:02  
OUT: 10/16/17 16:28  
DURATION: 0 10: 26  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA  
[REDACTED]

REF. 19  
THANK YOU FOR  
YOUR VISIT

*McKenna Discussion  
with Energy*

00 myrc

**YVC** YOUNG VENTURE CAPITAL



## Account Activity Report

2017-Oct-1 to 2017-Oct-26

As of: Oct 26, 2017, 6:29 AM  
Requested by: Mark Taylor

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							3
Oct 17, 2017	Parking from 2017-10-17 11:55 am to 2017-10-17 01:55 pm 17 Av - 7 St to 8 St SW - S side	(403)862-8770 via cpawebapp	Mark	4615	\$4.50 <i>CEPA mtg.</i>			
Oct 17, 2017	Refund unused minutes from 2017-10-17 12:42 pm to 2017-10-17 01:55 pm	(403)862-8770 via cpawebapp	Mark	4615		\$2.71		
Oct 25, 2017	Parking from 2017-10-25 07:51 am to 2017-10-26 07:51 am Science Center Lot : 220 Saint Georges Drive NE	(403)862-8770 via cpawebapp	Mark	8310	\$5.00			
Oct 25, 2017	Refund unused minutes from 2017-10-25 09:18 am to 2017-10-26 07:51 am	(403)862-8770 via cpawebapp	Mark	8310		\$0.00		\$30.20
				Total:	\$9.50	\$2.71	\$6.79	\$30.20

*Permitation Pt*



## Missing Itemized Receipt Details and Follow-up

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

[www.aer.ca](http://www.aer.ca)

Employee Name: Mark Taylor

Submission Date: 26-Nov-17

Position: EVP

Branch: Operations Division

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
520150	23-Oct-17	\$26.00	SAIT Parking		Missing
520100	6-Nov-17	\$17.73	Meal @ Airport		Missing
520100	7-Nov-17	\$46.74	Meal	Mark Taylor, [REDACTED]	Missing
Total Amount		\$90.47			

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: [Signature]

Date: Nov 29/17

Approver Signature: [Signature]

Date: Nov 29/2017

MARCELLOS MARKET AND D  
200 801 6 AVE SW  
CALGARY, AB T2P 3M2

Merchant ID: 000000004301456  
Term ID: 07614744  
25231520016

Purchase  
Energy/AER mts  
Visa Credit APP on  
XXXXXXXXXX [REDACTED] mth  
AID: A0000000031010 Reg  
Entr. Method: Chip

Batch#: 000545

10/24/17

00:03:14

Ref#: 000028324014

Inv #: 012411 Appr Code: 047351

Total: \$ 1.94

Merchant Copy  
NO SIGNATURE REQUIRED



## Account Activity Report

2017-Oct-1 to 2017-Oct-26

As of: Oct 26, 2017, 6:29 AM  
Requested by: Mark Taylor

Date	Description	Cell #	Nickname	Location	Debits	Credits	Parking Cost	Balance
	Opening balance							3
Oct 17, 2017	Parking from 2017-10-17 11:55 am to 2017-10-17 01:55 pm 17 Av - 7 St to 8 St SW - S side	(403)862-8770 via cpawebapp	Mark	4615	\$4.50 <i>CEPA mtg.</i>			
Oct 17, 2017	Refund unused minutes from 2017-10-17 12:42 pm to 2017-10-17 01:55 pm	(403)862-8770 via cpawebapp	Mark	4615		\$2.71		
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Oct 25, 2017	Refund unused minutes from 2017-10-25 09:18 am to 2017-10-26 07:51 am	(403)862-8770 via cpawebapp	Mark	8310		\$0.00		\$30.20
				Total:	\$9.50	\$2.71	\$6.79	\$30.20

*Permitation Pt*



### 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.





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

### 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	<b>Calgary (YYC)</b> Thu 26-Oct 2017 07:00 - 1	<b>Edmonton Intl (YEG)</b> Thu 26-Oct 2017 07:54	0	0hr54	<b>DH3</b>	<b>Flex</b> V
 Flight <b>AC8130</b> is operated by <b>Air Canada Express - Jazz</b> . Please check in directly at the <b>Air Canada Express - Jazz</b> . Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 AC8151	<b>Edmonton Intl (YEG)</b> Thu 26-Oct 2017 15:35 - 1	<b>Calgary (YYC)</b> Thu 26-Oct 2017 16:28	0	0hr53	<b>DH4</b>	<b>Flex</b> V
 Flight <b>AC8151</b> is operated by <b>Air Canada Express - Jazz</b> . Please check in directly at the <b>Air Canada Express - Jazz</b> . Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						

Operated by <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: MR MARK B TAYLOR : Adult (18+), Ticket Number:</b> 			
Frequent Flyer Pgm :		Meal Preference :	<b>None</b>
Payment Card :	<b>XXXXXXXXXXXX</b> 	Special Needs :	<b>None</b>
Seat Selection :	AC 8130 (YYC-YEG) - <b>4C</b> AC 8151 (YEG-YYC) - <b>6C</b>		

### Purchase Summary

#### Fare Summary

Passenger Type	<b>Adult</b>
Departing Flight - <b>Flex</b>	<b>163.00</b>

Returning Flight - <u>Flex</u>	163.00
<u>Surcharges</u>	24.00
<b>Sub Total</b>	<b>350.00</b>
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	60.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.21
Total airfare and taxes (per passenger)	<b>445.46</b>
Number Of Passengers	1
Total	<b>445.46</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$445.46</b>

#### Payment Information

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

- Air Canada: **\$445.46** (Airfare per Adult ticket)

Ticket number

#### 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 departure.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase

### 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.





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

### Departures

1-888-422-7533

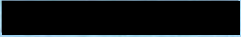
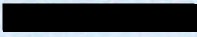
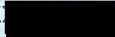
\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8130	<b>Calgary (YYC)</b> Tue 31-Oct 2017 07:15 - 1	<b>Edmonton Intl (YEG)</b> Tue 31-Oct 2017 08:13	0	0hr58	DH3	<b>Flex</b> V
 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.						
 AC8149	<b>Edmonton Intl (YEG)</b> Tue 31-Oct 2017 15:25 - 1	<b>Calgary (YYC)</b> Tue 31-Oct 2017 16:19	0	0hr54	DH4	<b>Flex</b> V
 Flight AC8149 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 <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: MR MARK B TAYLOR : Adult (18+), Ticket Number:</b> 			
Frequent Flyer Pgm :		Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX 	Special Needs :	<b>None</b>
Seat Selection :	AC 8130 (YYC-YEG) - <b>4C</b> AC 8149 (YEG-YYC) - <b>6C</b>		

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
Departing Flight - <b>Flex</b>	<b>153.00</b>



Returning Flight - <u>Flex</u>	153.00
<u>Surcharges</u>	24.00
<b>Sub Total</b>	<b>330.00</b>
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	60.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	20.21
Total airfare and taxes (per passenger)	<b>424.46</b>
Number Of Passengers	1
<b>Total</b>	<b>424.46</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$424.46</b>

#### Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXX statement:

- Air Canada: **\$424.46** (Airfare per Adult ticket)

Ticket number

#### 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 departure.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase

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



RA No/No de Contrat: 935081302  
Date: 11/01/2017  
Invoice/Facture: 001176597504

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: \*\*\*\*\*  
CDP No.: 633306  
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR

CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 935081302  
Reservation: H4381899081  
Fgt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RXHD1 OUT/DEPART:RXHD1  
Rent/Location: 10/31/2017 08:32 LOC# 812011  
EDMONTON, CANADA  
Return/Retour: 10/31/2017 14:04 LOC# 812011  
EDMONTON, CANADA  
Car/Voiture: E04151  
Veh. No.: 4790069  
Charged/Factures: A6 MI/KM In/Retour: 17,718  
Rent/Location: D Out/Depart: 17,651  
Reserved/Reservee: A6 Driven/Parc.: 67

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 061386 DATE: 0000/00/00 AMT: 278.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	66.67	66.67
SUBTOTAL/SOUS-TOTAL			66.67
DISCOUNT/RABAIS	15.00%		-10.00
SUBTOTAL/SOUS-TOTAL			56.67
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			9.20
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS	5.00%		3.68

TOTAL CHARGES/TOTAL DES FRAIS 77.34 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: 935081302  
Date: 11/01/2017  
Invoice/Facture: 001176597504

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

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

TOTAL CHARGES/TOTAL DES FRAIS 77.34 CAD

Fuel Rental Co  
ESSO Go A  
Edm

ROCKY MOUNTAIN ESSO & CNO UNION  
411 AIRPORT ROAD  
EDMONTON INTERNATIONAL AIR, NO TPE BUS

**ESSO EXPRESS PAY**

2017-10-31 14:01:02

TRANS #: 030821  
STATION#: 00303401  
QST #: R879098507

PUMP 10  
EREG \$ 9.03  
8.069L AT \$1.119/L

GST INCLUDED \$ 0.43

TOTAL \$ 9.03

TYPE: PURCHASE

VISA

C \*\*\*\*\*

INVOICE NO: TFD5231

AUTH: 046146-F

VISA CREDIT

A0000000031010

0000000000

F000

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

# CITY OF EDMONTON

Terminal: 3017

Plate: [REDACTED]

99 AVE From 106 ST to 107 ST North Side

Valid through:

**TUESDAY 31 OCT 17**

**11:42 AM**

Amount Paid: \$7.00 (GST incl.)

Start Time: 10/31/2017 9:42 AM

Txn: Ff4b3d309149ee6e

Zone: 3017

GuAm155

Edm

Auth No: 041846

Receipt No: 5026

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT



**RECEIPT**  
**GST NO. R122556194**

TKT NO: 30472431  
EXIT No.  
IN: 10/31/17 05:56 A4  
OUT: 10/31/17 16:35  
DURATION: 0 10: 39  
PAID: \$ 29.35  
(GST INCLUDED)

VISA  
REF. [REDACTED] 71

THANK YOU FOR  
YOUR VISIT  
*GAMTS*  
*Ed.*



**YYC**  
CALGARY  
INTERNATIONAL  
AIRPORT

### 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.





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

### Departures

1-888-422-7533

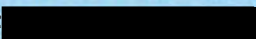
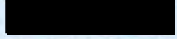

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8130	<b>Calgary (YYC)</b> Fri 03-Nov 2017 07:15 - 1	<b>Edmonton Intl (YEG)</b> Fri 03-Nov 2017 08:13	0	0hr58	DH3	<b>Flex</b> G
 Flight AC8130 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 counters of larger airlines.						
 AC8149	<b>Edmonton Intl (YEG)</b> Fri 03-Nov 2017 15:25 - 1	<b>Calgary (YYC)</b> Fri 03-Nov 2017 16:19	0	0hr54	DH4	<b>Flex</b> G
 Flight AC8149 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 counters of larger airlines.						

Operated by <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: MR MARK B TAYLOR : Adult (18+), Ticket Number:</b> 			
Frequent Flyer Pgm :		Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX 	Special Needs :	<b>None</b>
Seat Selection :	AC 8130 (YYC-YEG) - <b>4C</b> AC 8149 (YEG-YYC) - <b>6C</b>		

### Purchase Summary

#### Fare Summary

Passenger Type	<b>Adult</b>
Departing Flight - <b>Flex</b>	<b>164.00</b>

Returning Flight - <b>Flex</b>	<b>164.00</b>
<b>Surcharges</b>	24.00
<b>Sub Total</b>	<b>352.00</b>
<b>Taxes, Fees and Charges</b>	
<b>Canada Airport Improvement Fee</b>	60.00
<b>Air Travellers Security Charge (ATSC)</b>	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	21.31
Total airfare and taxes (per passenger)	<b>447.56</b>
Number Of Passengers	1
Total	<b>447.56</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$447.56</b>

#### Payment Information

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

- Air Canada: **\$447.56** (Airfare per Adult ticket)

Ticket number

#### 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 departure.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase

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



RA No/No de Contrat: 935121390  
Date: 11/04/2017  
Invoice/Facture: 001176602756

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

CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 935121390  
Reservation: H4570778626  
Fqt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RCUE1 OUT/DEPART:RCUE1  
Rent/Location: 11/03/2017 08:48 LOC# 812011  
EDMONTON, CANADA  
Return/Retour: 11/03/2017 13:50 LOC# 812011  
EDMONTON, CANADA  
Car/Voiture: E13489  
Veh. No.: 4572913  
Charged/Factures: A6 MI/KM In/Retour: 24,905  
Rent/Location: F Out/Depart: 24,829  
Reserved/Reserve: A6 Driven/Parc.: 76

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 066702 DATE: 0000/00/00 AMT: 254.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	43.65	43.65
SUBTOTAL/SOUS-TOTAL			43.65
DISCOUNT/RABAIS		15.01%	-6.55
SUBTOTAL/SOUS-TOTAL			37.10
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			6.14
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS		5.00%	2.55

TOTAL CHARGES/TOTAL DES FRAIS 53.58 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: \*\*\*\*\* VIS

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

TOTAL CHARGES/TOTAL DES FRAIS 53.58 CAD

Esso

ROCKY MOUNTAIN ESSO & CAR WASH  
411 AIRPORT ROAD  
EDMONTON INTERNATIONAL AIR, AB T5E 0J5

**ESSO EXPRESS PAY**

2017-11-03 13:45:48

TRANS #: 032563  
STATION#: 00303401  
GST #: R879098507

PUMP 12  
EREG \$ 18.10  
14.488L AT \$1.249/L

GST INCLUDED \$ 0.86

TOTAL \$ 18.10

TYPE: PURCHASE

VISA

C \*\*\*\*\*  
INVOICE NO: TFHF9429  
AUTH: 087023-F

VISA CREDIT  
A0000000031010  
0000000000  
F800

01 APPROVED - TH  
ANK YOU 027

VERIFIED BY PIN

AEROPLAN CARD #: 000006280  
AEROPLAN MILES  
EARNED: 6  
AEROPLAN MILES  
BALANCE: 54792  
THE CARD BALANCE  
SHOWN DOES NOT  
INCLUDE ANY  
TRANSACTIONS OR  
REDEMPTIONS  
COMPLETED WITHIN THE  
LAST 72 HOURS.

RECONCILIATION ID:  
TFHF17110313444124

-- IMPORTANT --  
RETAIN THIS COPY  
FOR YOUR RECORDS

- CUSTOMER'S COPY -

**RECEIPT**  
Impark Lot 237

License Plate Number

Expiration Date/Time

**11:55 AM**  
**NOV 03, 2017**

Purchase Date/Time: 09:55am Nov 03, 2017

Total Parking: \$13.33

Total gst: \$0.67

Total Due: \$14.00

Total Paid: \$14.00

Ticket #: 70022540

S/N #: 500012451113

Setting: Lot 237

Mach Name: Meter 1

Rate: \$14 - 2 Hours  
Payment Type: Card

Visa

Auth #: 022319

gst #887315638RT0006  
NO IN AND OUT PRIVILEGES

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

**RECEIPT**  
**GST NO. R122556194**

TKT NO:38473763  
EXIT No. A4  
IN: 11/03/17 06:20  
OUT: 11/03/17 17:18  
DURATION: 2 18: 58  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA  
[REDACTED]

REF.  
THANK YOU FOR  
YOUR VISIT

00 MYVTC

**VVC** CALGARY  
INTERNATIONAL  
AIRPORT





## Missing Itemized Receipt Details and Follow-up

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

[www.aer.ca](http://www.aer.ca)

Employee Name: Mark Taylor

Submission Date: 26-Nov-17

Position: EVP

Branch: Operations Division

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
520100	4-Nov-17	\$17.85	Parking		Missing
520100	6-Nov-17	\$17.73	Meal on plane	Mark Taylor	Missing
520100	7-Nov-17	\$46.74	Meal	M. Taylor	Missing
520100	11-Nov-17	\$8.95	Parking		Missing
Total Amount		\$91.27			

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: Nov 29/17

Approver Signature: 

Date: Nov 29/2017

## 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.

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



### Advance Passenger Information

Your current flight itinerary includes travel to a country that requires additional passenger information.

Please note that if you are **travelling to/from the U.S.** and have already provided the required U.S. Transportation Security Administration (TSA)'s **Security Flight Program** passenger information on the Who is travelling page, you must also provide Advance Passenger Information (APIS) information prior to your departure.

**We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.**

**ADVANCE PASSENGER INFORMATION**

## 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	Meals
AC850	<b>Calgary (YYC)</b> Sat 04-Nov 2017 19:35 - 1	<b>London Heathrow (LHR)</b> Sun 05-Nov 2017 10:10 - 2	0	8hr35	789	<b>Flex</b> V	KM
AC851	<b>London Heathrow (LHR)</b> Sat 11-Nov 2017 13:25 - 1	<b>Calgary (YYC)</b> Sat 11-Nov 2017 15:20	0	8hr55	789	<b>Flex</b> V	MS



K: [Continental Breakfast](#), M: [Meal \(Lunch or Dinner\)](#), S: [Snack or Brunch](#)

## Passenger Information

1: MR MARK B TAYLOR : Adult (18+), Ticket Number: [REDACTED]

Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	AC 850 (YYC-LHR) - 20C		
	AC 851 (LHR-YYC) - 19C		

## Purchase Summary

### Fare Summary

Passenger Type	Adult
Departing Flight - <a href="#">Flex</a>	635.50
Returning Flight - <a href="#">Flex</a>	635.50
<a href="#">Surcharges</a>	30.00
<b>Sub Total</b>	<b>1301.00</b>

### Taxes, Fees and Charges

<a href="#">Canada Airport Improvement Fee</a>	30.00
<a href="#">Air Travellers Security Charge (ATSC)</a>	25.91
<a href="#">Fuel Surcharge</a>	370.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.50
Air Passenger Duty (APD) International	126.11
Passenger Service Charge	69.73
Total airfare and taxes (per passenger)	<b>1924.25</b>
Number Of Passengers	1
Total	<b>1924.25</b>

**Grand Total - Canadian Dollar (CAD)** **\$1924.25**

## Payment Information

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

- Air Canada: **\$1924.25** (Airfare per Adult ticket)

Ticket number [REDACTED]

## Fare Rules



**Main Contact**  
MARK B TAYLOR

**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?](#)

**Flight Arrivals and Departures**

1-888-422-7533

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



**Advance Passenger Information**

Your current flight itinerary includes travel to a country that requires additional passenger information.

Please note that if you are **travelling to/from the U.S.** and have already provided the required U.S. Transportation Security Administration (TSA)'s [Security Flight Program](#) passenger information on the Who is travelling page, you must also provide Advance Passenger Information (APIS) information prior to your departure.

**We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.**

**ADVANCE PASSENGER INFORMATION**

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
AC850	<b>Calgary (YYC)</b> Sat 04-Nov 2017 19:35	<b>London Heathrow (LHR)</b> Sun 05-Nov 2017 10:10 - 2	0	8hr35	789	<a href="#">Flex</a> V	KM
AC851	<b>London Heathrow (LHR)</b> Sat 11-Nov 2017 13:25 - 2	<b>Calgary (YYC)</b> Sat 11-Nov 2017 15:20	0	8hr55	789	<a href="#">Flex</a> V	MS



K: Continental Breakfast, M: Meal (Lunch or Dinner), S: Snack or Brunch

### Passenger Information

**1: MR MARK B TAYLOR : Adult (18+), Ticket Number:** [REDACTED]

Frequent Flyer Pgm : [REDACTED]

Meal Preference :

**None**

Payment Card :

XXXXXXXXXX [REDACTED]

Special Needs :

**None**

Seat Selection :

AC 850 (YYC-LHR) - **21A**

AC 851 (LHR-YYC) - **31K (Preferred)**

### Additional Charges

#### Purchase Summary

Passenger Type **Adult**

Returning Flight - **Flex**

★ Preferred Seat - Window (Segment 2) 50.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 0.00

Total additional charges and taxes (per passenger) **50.00**

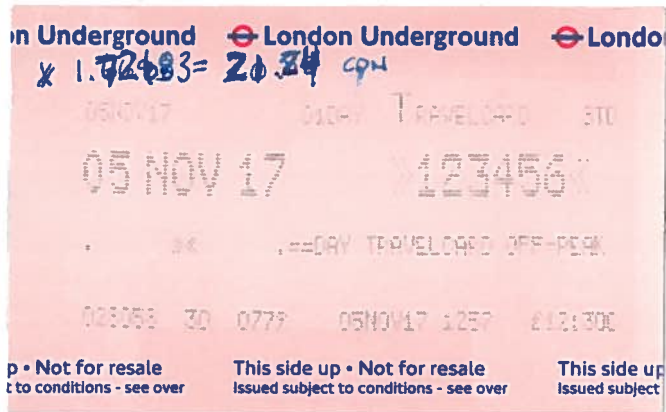
Number Of Passengers 1

**Grand Total - Canadian Dollar (CAD) \$50.00**

### Payment Information

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

- Air Canada: **\$50.00** (Preferred Seat - Window - per Adult)



UBER

£9.55

Thanks for choosing Uber, Mark

November 5, 2017 | uberXL

12:46pm | 120 Bath Rd, Harlington, Hayes UB3, UK

12:55pm | Southern Perimeter Rd, Longford, Hounslow TW6 3RE, UK



You rode with Satwinder

2.24  
miles

00:08:56  
Trip time

uberXL  
Car

★★★★★  
[Add a tip](#)



Did you know Uber delivers food? UberEATS brings you meals from your favorite restaurants in as little as 30 minutes. [Download the app today.](#)



Fare does not include fees that may be charged by your bank.  
Please contact your bank directly for inquiries.

## Your Fare

Base Fare	3.50
Distance	4.71
Time	1.34

Subtotal	£9.55
----------	-------

16.49 CDN

CHARGED

20.55



3265 CEN.



**TAXIAPP UK**  
LICENSED TAXI RECEIPT

Date: 11/5/17

AMOUNT: ~~£~~ Euro 20

Passenger Taxiapp UK is available on



@Taxiapp\_london

Thank you for supporting our Trade

[www.taxiapp.uk.com](http://www.taxiapp.uk.com)

3265



Mark Taylor  
64 Rockcliff Pt Nw  
Calgary AB T3G5Z4  
Canada

London Heathrow Marriott Hotel  
Bath Road Harlington, Hayes, UB3  
5AN  
Tel. + 44 (0) 20 8990 1100  
Fax. + 44 (0) 20 8990 1110  
www.LondonHeathrowMarriott.co.uk

Guest Name : Mark Taylor  
Room No. : 5026  
Arrival Date : 05-11-17  
Departure Date : 06-11-17  
Folio No. :   
Confirmation No. : 101927023  
Cashier No. : 57251  
VAT No. : GB159452485  
Marriott Rewards  
Number

# INVOICE

Date: 06-11-17

Date	Description	Amount
05-11-17	Room Accommodation	127.00
06-11-17	American Express	-127.00
	XX/XX	
	Due Amount:	0.00

Total incl. Vat 127.00 GBP  
Total excl. Vat 108.13 GBP  
Total Vat 18.87 GBP  
Vat 20% 18.87 GBP  
Vat 0% 0.00 GBP

Signature: \_\_\_\_\_

Merchant ID: 9420621419  
Transaction ID: 98648845  
Approval Code: A162274  
Approval Amount: 127.00

Credit Card No: XXXXXXXX  
Credit Card Expiry: XX/XX  
Capture Method : Manual  
Transaction Amount: 127.00

\$218.18 CDN

I AGREE THAT MY LIABILITY FOR THIS ACCOUNT IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY ALL OR PART OF THESE CHARGES.

Owned by: Gold Diamond & Heathrow 2005 Ltd.  
London Heathrow Marriott Hotel  
Bath Road  
Hounslow, TW6 2AQ  
T +44 (0) 2089 901 100

Managed by: Marriott Hotels Limited  
Registered office  
11 Old Jewry 7th Floor, London EC2A 8DU  
Registered in England No. 1235583

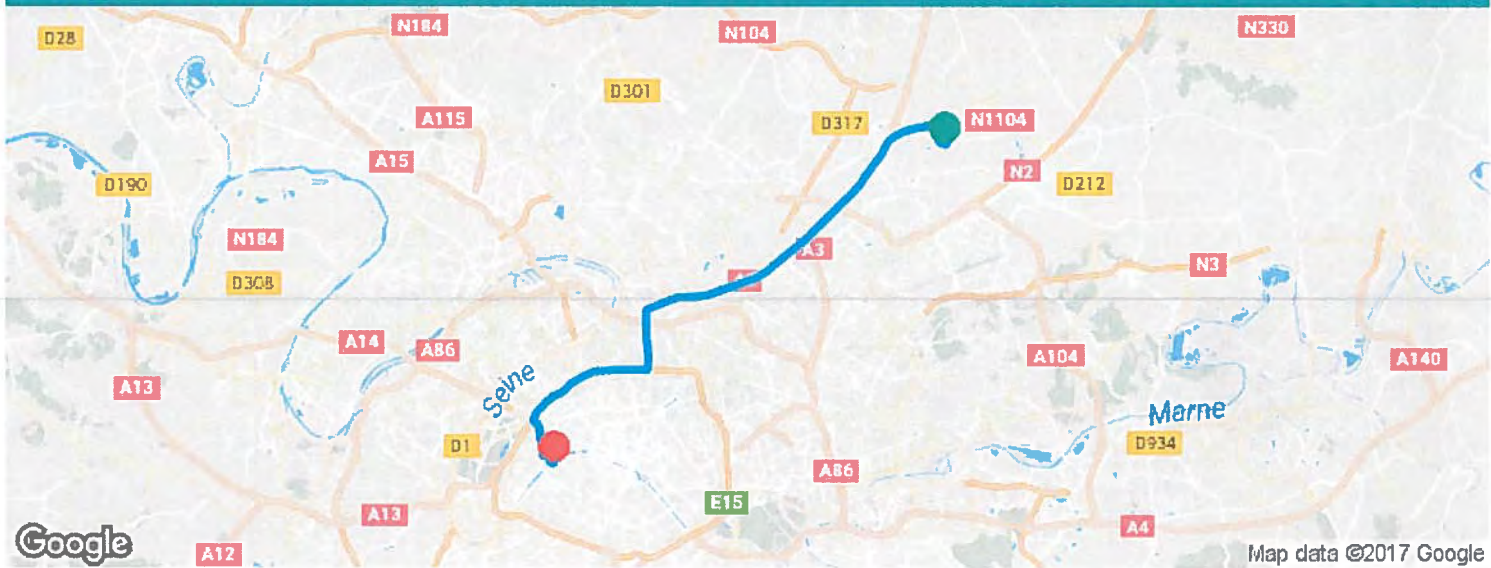
Total 4 Trips = \$76.91+\$7.69+\$53.84+\$7.69=\$146.13

**From:** Mark Taylor [REDACTED]  
**Sent:** Monday, November 06, 2017 4:02 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Thanks for tipping! We've updated your Monday morning trip receipt

Begin forwarded message:

**From:** Uber Receipts <[uber.france@uber.com](mailto:uber.france@uber.com)>  
**Date:** November 6, 2017 at 03:54:03 MST  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Monday morning trip receipt

Updated receipt (Tip Added)



★★★★★  
[Add a tip](#)

€ 5 free for your first [UberEATS](#) order by filling in the EATSPARIS5 code.



Fare does not include fees that may be charged by your bank.  
Please contact your bank directly for inquiries.

## Your Fare

Trip fare

50,00

Subtotal

€50.00

CHARGED



Personal

€50.00

3

\$76.91 CDN.

UBER

€5.00

\$7.69 COMI

Thanks for tipping, Mark

November 6, 2017 | uberX

10:56am | 93290 Tremblay-en-France, France

11:50am | 67 Quai Branly, 75007 Paris, France



You rode with Jacques Kevin

34.42  
kilometers

00:53:38  
Trip time

uberX  
Car

☆☆☆☆☆  
[Add a tip](#)

€ 5 free for your first [UberEATS](#) order by filling in the EATSPARIS5 code.



Fare does not include fees that may be charged by your bank.  
Please contact your bank directly for inquiries.

## Your Fare

Trip fare

35,00

Subtotal

€35.00

CHARGED



Personal \*\*\*\*



€35.00

53.84 con



UBER

€5.00 7.69 CDN

Thanks for tipping, Mark

November 6, 2017 | uberX

05:20pm | 58 Boulevard de Grenelle, 75015 Paris-15E-Arrondissement, France

05:57pm | N7, 94390 Paray-Vieille-Poste, France



You rode with xavier

17.37  
kilometers

00:37:04  
Trip time

uberX  
Car

# GORDON RAMSAY

PLANE FOOD

Heathrow Terminal 5  
Wellington Road  
Heathrow Airport  
Hounslow  
London  
TW6 2GA

Tel: 0208 897 4545

[www.gordonramsayplanefood.com](http://www.gordonramsayplanefood.com)

Server [REDACTED]

06/11/17 05:42am

Table No: 41

Covers: 3

2 Caffe Americain	£7.00
1 Lrg Eggs Benedict	£12.50
1 Porridge	£5.00
1 Pancakes	£7.00
1 Ssk + Scrambled Eggs	£10.00
1 Vanilla Yoghurt	£6.00
1 Toast + Preserves	£3.50

Opt Svc Ch:	£6.38
Ant. Due	<b>£57.38</b>

VAT Included	£8.49
--------------	-------

Euro	@1.3062:	74.95
Dollar	@1.5208:	87.26
Yen	@171.6234:	9,847.75

An optional 12.50% service charge  
is included

Check in at Plane Food for  
15 pre-flight dining  
A unique dining experience before  
your departure

Buy a Gordon Ramsay gift experience  
at [www.gordonramsayrestaurants.com](http://www.gordonramsayrestaurants.com)

Call 0208 897 4545 or visit our website

Includes VAT at current rate.  
VAT No: 208 9597 78 Inv No: 62653

## GORDON RAMSAY PLANE FOOD

WELLINGTON ROAD  
HEATHROW AIRPORT

M\*\*42087 TID\*\*\*1451

AID : A00000000031010

Visa Credit

VISA

\*\*\*\* \* [REDACTED] \*  
ICC PAN SEQ 01

SALE **£57.38 CDN**

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT **£57.38**

Verified by PIN

THANK YOU

06:14 06/11/17

AUTH CODE: **099523**

**07:20**

**Heathrow (London)**

Terminal 5

**09:35**

**Charles de Gaulle (Paris)**

Terminal 2A

**BA8454**

BA CityFlyer | Euro Traveller | Confirmed

9 Nov 2017

**16:20**

**Amsterdam**

9 Nov 2017

**16:25**

**City Airport (London)**

**BA1435**

British Airways | Euro Traveller | Confirmed

11 Nov 2017

**07:30**

**Edinburgh**

11 Nov 2017

**09:05**

**Heathrow (London)**

Terminal 5

**Passenger**

MR MARK TAYLOR

For flights operated by another carrier, charges may apply for food and drink. Please check operating carrier website for details.

Please contact us if you have a disability so that we can give you the help you need. You can reserve your seat for free, book a wheelchair or mobility assistance at the airport and order a special meal.

[Contact us](#)

## Your seats

Total for seat selection: GBP 18.00

## Payment Information

<b>Ticket Number(s)</b>	[REDACTED] MR MARK TAYLOR)	
<b>Card Type</b>	Visa Credit	
<b>Card Holder</b>	MR MARK TAYLOR	
<b>Card Number</b>	***** [REDACTED]	
<b>Billing Address</b>	1000 250 5 STREET SW,CALGARY AB T2P0R4	
<b>Payment Total</b>	<b>GBP 680.26</b>	<b>\$1209.76 CDN</b>
<b>Payment Date</b>	3 Nov 2017	
<b>Flight tickets issued by</b>	British Airways, Newcastle, UK	
<b>IATA Number</b>	91498363	
<b>Fare Details</b>	GBP 579.00	
<b>Price breakdown</b>	The price of your ticket includes a carrier imposed charge or	

**From:** Mark Taylor  
**Sent:** Saturday, November 04, 2017 7:32 AM  
**To:** [REDACTED]  
**Subject:** FW: Air Canada - Receipt - Seat Change Charge

-----Original Message-----

From: Air Canada [<mailto:confirmation@aircanada.ca>]  
Sent: November 04, 2017 7:29 AM  
To: Mark Taylor  
Subject: Air Canada - Receipt - Seat Change Charge

Thank you. The charges that apply to your seat change have been successfully collected.

-----  
Departure Date: 2017-11-04

Passenger: MARKB TAYLOR  
Departure City: CALGARY YYC  
Destination City: LONDON LH-2 LHR

Breakdown of Charges:

Seat Change AC850 YYC-LHR - 50.00 CAD

Total - 50.00 CAD

Form of payment used: Visa XXXXXXXXXX [REDACTED]

For complete Preferred Seat terms and conditions, please visit [aircanada.com](http://aircanada.com)

Fly through paying on your mobile device with Air Canada Mobile+!



## Missing Itemized Receipt Details and Follow-up

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

[www.aer.ca](http://www.aer.ca)

Employee Name: Mark Taylor

Submission Date: 18-Dec-17

Position: EVP

Branch: Operations Division

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
520100	5-Nov-17	\$76.03	Train Tickets	M. Taylor / [REDACTED]	Missing
520100	6-Nov-17	\$86.84	Meal	M. Taylor / [REDACTED]	Detailed receipt is missing
520150	27-Nov-17	\$4.94	Staff Introduction	[REDACTED]	Missing
Total Amount		\$167.81			

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: [Signature]

Date: Dec. 18/17

Approver Signature: [Signature]

Date: Dec 18/2017



CARTE / 11

A000000025010601

AMERICAN EXPRESS

LE 06/11/17 à 17h

BISTROT DU PLEIX

75015

PARIS

9800000000000000

75015

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# BISTROT LE DUPEIX

BAR BRASSERIE

62, Bld de Grenelle

75015 Paris

TEL : 01 45 77 24 96

TABLE 15 COUVERTS 0  
FACTURE 000118 SALLE

LUN 06 NOV 2017

1 75CL EAU PLATE	5.90
1 SAUTE DE BOEUF	13.00
1 CROQUE MONSIEUR	11.00
1 CROQUE MADAME	11.50
2 MOUSSE AU CHOCOLAT	12.00
1 CREME BRULEE	7.00

TOTAL EUR 60.40

TVA 10.00% 5.49

1 REGLEMENT 60.40

RC: 790 011 803

MERCI A BIENTOT

LIONEL

Tel: 01 45 77 24 96

TICKET CLIENT

A CONSERVER

X

92.91  
CON



DUPEIX

75015 PARIS

CARTE BANCAIRE EMV  
PUB KLEBER  
A0000000031010  
Visa Credit  
LE 06/11/17 A 13:05:53  
PUB KLEBER 01  
75016 PARIS  
0495515 31967250700013  
11206  
XXXXXXXXXXXX  
3EE75E9012564068  
001 000001 240 C @  
MONTANT :

67,10 EUR

DEBIT  
TICKET CLIENT  
A-CONSERVER  
MERCT AU REVOTR

76.03

\* 3 see missing  
receipt  
form

Prepared For  
**MARK B TAYLOR**

Account Number  
XXXX XXXXX4 [REDACTED]

Opening Date Closing Date  
Oct 15, 2017 - Nov 14, 2017

## Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
---------------------	-----------------	---------	-------------

Nov 3	Nov 4	BA.COM UK WEST DRAYTON	12.08
-------	-------	------------------------	-------

ROUTING: FROM: LONDON CITY APT  
TO: EDINBURGH CARRIER: BA CLASS: B  
TICKET NUMBER: [REDACTED] PASSENGER NAME: TAYLOR/MARK MR  
UNITED KINGDOM POUND STERLING 7.00 @ 1.72571

Nov 3	Nov 4	BA.COM UK WEST DRAYTON	592.80
-------	-------	------------------------	--------

ROUTING: FROM: LONDON CITY APT  
TO: EDINBURGH CARRIER: BA CLASS: B  
TICKET NUMBER: [REDACTED] PASSENGER NAME: TAYLOR/MARK MR  
UNITED KINGDOM POUND STERLING 343.11 @ 1.72773

Nov 3	Nov 5	NORWEGIAN AIR SHUTTLE A FORNEBU	465.20
-------	-------	---------------------------------	--------

ROUTING: FROM: PARIS ORLY APT  
TO: OSLO (MET.) CARRIER: DY CLASS: S  
TICKET NUMBER: [REDACTED] PASSENGER NAME: MARK MR TAYLOR  
EUROPEAN UNION EURO 302.44 @ 1.53816



## Missing Itemized Receipt Details and Follow-up

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

[www.aer.ca](http://www.aer.ca)

Employee Name: Mark Taylor

Submission Date: 26-Nov-17

Position: EVP

Branch: Operations Division

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
520100	4-Nov-17	\$17.85	Parking		Missing
520100	6-Nov-17	\$17.73	Meal on plane	Mark Taylor	Missing
520100	7-Nov-17	\$46.74	Meal	M. Taylor [REDACTED]	Missing
520100	11-Nov-17	\$8.95	Parking		Missing
Total Amount		\$91.27			

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: [Signature]

Date: Nov 29/17

Approver Signature: [Signature]

Date: Nov 29/2017



Hotel Bristol  
Kristian IV's gate 7  
0164 Oslo

Tel: +47 22826000  
Fax: +47 22826001  
post@bristol.no  
www.thorhotels.no/bristol

Mark Taylor

Great Britain

RS No: 2818958068375

Guest Name: Mark Taylor

Room No: 0684

Meal: 0000

Departure: 07.11.17

Confirmation No: 330817579

Cashier: 353

Old No: [REDACTED]

Date: 07.11.17

Date	Description	Qty.	Sum
06.11.17	Bed & Breakfast	1	1,795.00
	Breakfast	1	86.00 25%
	Room revenue	1	1,710.00 10%
07.11.17	Vice	1	1,795.00

Total: 1,795.00 NOK  
Payment: 1,795.00 NOK  
Amount: 0.00 NOK

	Net NOK	VAT NOK	Gross NOK
Low VAT	1,554.55	155.45	1,710.00
High VAT	66.00	17.00	83.00

\*\* VAT according to enclosed bill.

I hereby approve the above amount to be charged  
to my credit card. **\$ 288.46 CAD**

Signature: \_\_\_\_\_

Merchant ID: \_\_\_\_\_ Credit Card No: [REDACTED]  
Transaction ID: \_\_\_\_\_ Credit Card Expiry: [REDACTED]  
305617535 XX/XX  
Approval Code: 008645

Thank you for your stay and welcome back!  
Book your next stay at [www.thorhotels.no](http://www.thorhotels.no)

Hotel Bristol AS, PB 480 Semrunn, 0105 Oslo  
Org. no: NO910632824MVA(VAT)  
Foretakregisteret (Norwegian Register of Business Enterprises)  
Nordea Bank Norge Bank account: 6038.05 41419  
SWIFT: NDEANOKK IBAN: NO1660380541419  
Interest will be charged on any amount outstanding on overdue  
payments.

## Kvittering

Er ikke å betrakte som billett

**ENTUR**

Reisekort nr. \*

Hentekode

Referanse

Utslett: 01800103 - 0342733

Date: 07.11.17 kl. 15:21

**NATIONALTHEATRET  
OSLO LUFTHAVN**

3 Voksen

Total pris: 279,00

Mva: 10,0% Gr.lag: 253,64 Mva kr: 25,36

Kort

Bax: 12631855 361203

Visa Credit

\*\*\*\*\*

AID: A0000000031010

Sted: 1527605

07/11/2017 15:20

Ref.: 701694 089488 IB1

KJØP

NOK 279,00

GOODJENT

*344.83 con  
train ticket  
Oslo - Oslo  
airport  
3 tickets.*



BRITISH AIRWAYS



mark.taylor@aer.ca

29 November 2017

Dear Mr Taylor

Subject: Receipt Request

\$548.45

Passenger: Mr Mark Taylor

Route: LCY-EDI

Ticket Number: [REDACTED]

Booking Reference: [REDACTED]

Thank you for your recent enquiry.

Unfortunately due to system limitations, we are unable to re-send a duplicate receipt for the transaction you require, but can confirm the following:

For ticket number 125-8764374513 booked on 03 November 2017 you paid a base fare of £287.00 plus taxes, fees and charges of £56.11, making a total paid of £343.11.

For seating charges purchased on 03 November 2017 for the journey from LCY-EDI on the BA8708 you paid £7.00 charged against document number 125-8227980483

We hope this will assist you with your enquiry.

Assuring you of our best attention at all times.

Yours sincerely

Global Support

Agent reference: VT



0048.45

Did you know you can order food delivery through Uber? UberEATS connects you with your favorite restaurants in as little as 30 minutes. [Download the app today.](#)



Fare does not include fees that may be charged by your bank.  
Please contact your bank directly for inquiries.

## Your Fare

Base Fare	1,00
Distance	20,32
Time	5,69

<b>Subtotal</b>	<b>€27.01</b>
Parking fee (12:00 AM - 11:59 PM) (?)	2,00
Wait Time (?)	0,62

CHARGED

 Personal • 

€29.63

45.03 COM

[Visit the trip page](#) for more information, including invoices (where available)



Invite your friends and family. Get a free ride worth up to \$15 when you refer a friend to try Uber.

Share code:  
markt19672ue

UBER





## Missing Itemized Receipt Details and Follow-up

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

[www.aer.ca](http://www.aer.ca)

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Branch: Operations Division

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Total Amount		\$91.27			

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:

Nov 29/17

Approver Signature:

Date:

Nov 29/2017

DRUG OPERA  
DRUG OPERA SA  
RUE GRETRY 51  
B-1006 BRUXELLES  
TVA: BE 0402.361.981

Date : 07.11.17 23:46 Table: 11  
Garçon: BEKD# 17  
Caisse: 77-BRES001001040H-TC77-FB90  
NbnSales: 4912 Ticket: 12396

Qt	Desc.	Px.	Tot.	%
4	BLANCHE 50	5,95	23,80	A
2	1/2 LEFFE	7,95	15,90	A
1	PIZZA CAPR		14,95	B
1	PIZZA CALZ		15,95	B
1	LASAGNE		15,45	B

	Taux	Base	TVA	TTC
B	12%	41,38	4,97	46,35
A	21%	32,81	8,89	39,70
		74,19	11,86	86,05

```

Control: 07.11.2017 23:54:33
Conateur Ticket: NS.59773 / 172205
Signature:
d4214811471564aa0398cc4e59183298e4b:4a7h
FDR: RET04011883 USC: 0408361981-0d4
PLD Hash = eef5bbc
RESTONAM v5.17.10.00 8EFDh

```

THANK YOU - MERCI  
DANK U - DANKE SCHÖN

FD-302 (Rev. 5-8-64)  
CLIENT TICKET

DRUG OPERA  
1000 BRUX.

Terminal: 4566138      Merchant: 9411260060  
Period: 1043      Transaction: 0000254

AMERICAN EXPRESS

**ADDITIONAL INFORMATION**

Card: XXXXXXXXXXXXXXXX

Lead sequence number: 4

TYPE CBI/4434E B

### PAYMENT

Date: 07/11/2017 23:09

Authorization code: 861320

DAVID E. M. CLINE

**Total: 95,00 EUR**

Small under Chip  
PDA OK

THANK YOU  
GOODBYE

\$144.55  
CPN

Total (4 Trips) = \$31.16+\$29.35+\$17.56+\$9.82 = \$87.89

UBER

€20.48

Thanks for choosing Uber, Mark

November 8, 2017 | uberX

09:07am | Rue du Peuplier 1, 1000 Bruxelles, Belgium

09:30am | Beaulieu laan 7, 1160 Oudergem, Belgium



You rode with Gerard

11.04  
kilometers

00:22:41  
Trip time

uberX  
Car





Did you know you can order food delivery through Uber? UberEATS connects you with your favorite restaurants in as little as 30 minutes. [Download the app today.](#)



Fare does not include fees that may be charged by your bank.  
Please contact your bank directly for inquiries.

## Your Fare

Base Fare	1,00
Distance	13,81
Time	5,67

Subtotal	€20.48
----------	--------

CHARGED

600 10

31.16 CDN

UBER

€19.29

Thanks for choosing Uber, Mark

November 8, 2017 | uberX

 **12:24pm** | Beaulieu laan 7, 1160 Oudergem, Belgium

 **12:52pm** | Lakensestraat 2, 1000 Brussel, Belgium



You rode with Pascal

**9.16**  
kilometers

**00:27:24**  
Trip time

**uberX**  
Car



Did you know you can order food delivery through Uber? UberEATS connects you with your favorite restaurants in as little as 30 minutes. [Download the app today.](#)



Fare does not include fees that may be charged by your bank.  
Please contact your bank directly for inquiries.

## Your Fare

Base Fare	1,00
Distance	11,44
Time	6,85

<b>Subtotal</b>	<b>€19.29</b>
-----------------	---------------

29.35 CDN

CHARGED

610 00

UBER

€11.55

Thanks for choosing Uber, Mark

November 8, 2017 | uberX

05:06pm | Rue Jean-André de Mot 24, 1040 Etterbeek, Belgium

05:29pm | Brandhoutkaai 23, 1000 Brussel, Belgium



You rode with Mounir

3.80

kilometers

00:23:14

Trip time

uberX

Car



Did you know you can order food delivery through Uber? UberEATS connects you with your favorite restaurants in as little as 30 minutes. [Download the app today.](#)



Fare does not include fees that may be charged by your bank.  
Please contact your bank directly for inquiries.

## Your Fare

Base Fare	1,00
Distance	4,74
Time	5,81

<b>Subtotal</b>	<b>€11.55</b>
-----------------	---------------

17.56 CAD

CHARGED

**CASH**

UBER

€6.46

Thanks for choosing Uber, Mark

November 8, 2017 | uberX

05:43pm | Rue du Peuplier 1, 1000 Bruxelles, Belgium

05:55pm | Kantersteen 5, 1000 Brussel, Belgium



You rode with Abdelmoumen

2.04  
kilometers

00:11:37  
Trip time

uberX  
Car





Did you know you can order food delivery through Uber? UberEATS connects you with your favorite restaurants in as little as 30 minutes. [Download the app today.](#)



Fare does not include fees that may be charged by your bank.  
Please contact your bank directly for inquiries.

## Your Fare

---

Base Fare	1,00
Distance	2,56
Time	2,90

---

<b>Subtotal</b>	<b>€6.46</b>
-----------------	--------------

---

CHARGED

CO 10

9.82 CDN

POT: 01937661  
CLIENT TICKET

**RESTAURANT VINCE  
1000 BRUX.**

Terminal: 45937661 Merchant: 9411018708  
Period: 0106 Transaction: 00000259

**AMERICAN EXPRESS**

(A000000025010801)

Card: XXXXXXXXXXXX

Card sequence number: 0

TAYLOR/MARK B

**PAYMENT**

Date: 08/11/2017 14:24

Authorization code: 841154

AHEX ACQUIRER

**Total: 150,00 EUR**

Read mode Chip  
PIN OK

**THANK YOU  
GOODBYE**

227.85 CDK

**TICKET PROFORMA**

**RESTAURANT VINCENT**

DOMINICAINS INVEST SPRL  
rue des Dominicains, 8-10  
1000 Bruxelles

TVA: BE 0645.501.148

Tel: 02/511.26.07 Fax: 02/511.23.03

Ferné le Mardi

Maison fondée en 1905

info@restaurantvincent.com www.restaurantvincent.com

08/11/2017 14:23 Pro Forma: 4082

**TABLE 9 Couvert(s) 3**

	P.Unitaire	Montant
2 1/2 eau plate	6.00	12.00 A
3 Café	5.00	15.00 A
3 Pelée Royal flambé	28.00	84.00 B
1 Banane flambée vanille		10.50 B
-1 Banane flambée vanille	10.50	-10.50 B
2 Mousse au chocolat	9.00	18.00 B

**TOTAL 129.00**

Vérifiez bien votre addition. Plus aucune correction  
n'est admise après la clôture de celle-ci ! Merci.

	HTVA	TAXE	TVA C
TAXE-A 21%	22.31	4.69	27.00
TAXE-B 12%	81.07	10.93	102.00
TOTAL	113.38	15.62	129.00

**Merci de votre visite  
Dank u voor uw bezoek**

Pro forma (TABL) No : 4082 No de caisse 1

Serv. : 101 ADL

WIFI: Restaurant Vincent Code: mimi0021

Moyenne par couvert: 43.00 NOTE PROVISoire

**Données de contrôle :**

Timestamp : 08/08/2017 14:07:41

Compteur Ticket : 000017140/000022713 PS

Id Fdm : BHC02010826 Id Use : 0645501148-001

Hash Plu : 0bf6b74a

Id Caisse : AKSD0020016512 / 00:30:18:c9:24:d5

Id Vendeur : 00000978B2A2 / 101 ADL

No Ticket : 22657 Version : 1.4.A24

Caisse enregistrée certifiée www.intelecs.be KSD LM

**CECI N'EST PAS UN TICKET DE CAISSE TVA VALABLE**

www.nh-hotels.com

NH Utrecht  
JAARBEURSPLEIN 24  
3521 AR - UTRECHT  
Netherlands  
Tel: +31 (0)302977977 Fax: +31 (0)302977999  
nhutrecht@nh-hotels.com



**Fiscal Information**

HD362105  
MARK BRADLEY TAYLOR

CALGARY - Canada

Party 52666020

Reservation [REDACTED] Voucher APFANH

Loyalty Program [REDACTED]

**Address**

MARK BRADLEY TAYLOR

CALGARY - Canada

COPY

Invoice N:	Billing Date	Room	PAX	Main Guest Name	Checkin Date	Checkout Date	Page
4221169086	09.11.2017	1802	1	TAYLOR, MARK BRADLEY	08.11.2017	09.11.2017	1/1

Date	Quan.	Item	Total
08.11.2017	2	Room Only	189.05
08.11.2017	1	City Tax	8.92
08.11.2017	1	Upselling Breakfast	16.90 ✓
08.11.2017	1	Bar - La Esquina Ticket [REDACTED]	55.00 ✓

	Tax	Net	Vat	Total
ROOM	6.00%	178.36	10.69	189.05
F&B	6.00%	58.39	3.51	61.90
OTHERS	0.00%	8.92	0.00	8.92
Tips		10.00		10.00
<b>Total</b>		<b>255.67</b>	<b>14.20</b>	<b>269.87 EUR</b>

**Payment Method**

VISA 269.87 EUR

Date & Time:	11/09/2017 09:25:59	Card Num.:	***** [REDACTED]	Total	269.87 EUR
Trans. Num.:	0221000100179485	Oper. Num.:	71090	Card Type:	Visa
Merchant Num.:	10860025	Approval Code:	069038	Capture:	EMV Terminal
Location ID:	NHNL231147	Terminal ID:	1086002501		

SIGNATURE IS NEEDED

\$409.24 CDN



## Missing Itemized Receipt Details and Follow-up

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

[www.aer.ca](http://www.aer.ca)

Employee Name: Mark Taylor

Submission Date: 18-Dec-17

Position: EVP

Branch: Operations Division

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
520100	9-Nov-17	\$409.24	Accommodation / Breakfast		Detailed receipt is missing for meals (on one receipt attached)
				[REDACTED]	16.90 EUR - Breakfast
				[REDACTED] David	\$55 EUR - Supper
				[REDACTED]	
Total Amount		\$409.24			

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: [Signature]

Date: Jan. 24/18

Approver Signature: [Signature]

Date: Jan 25/2018

Prepared For  
**MARK B TAYLOR**

Account Number  
XXXX XXXXX4 [REDACTED]

Opening Date Closing Date  
Oct 15, 2017 - Nov 14, 2017

## Your Transactions

Transaction Date	Posting Date	Details	Amount (\$)
---------------------	-----------------	---------	-------------

Nov 3	Nov 4	BA.COM UK WEST DRAYTON	12.08
-------	-------	------------------------	-------

ROUTING: FROM: LONDON CITY APT  
TO: EDINBURGH CARRIER: BA CLASS: B  
TICKET NUMBER: [REDACTED] PASSENGER NAME: TAYLOR/MARK MR  
UNITED KINGDOM POUND STERLING 7.00 @ 1.72571

Nov 3	Nov 4	BA.COM UK WEST DRAYTON	592.80
-------	-------	------------------------	--------

ROUTING: FROM: LONDON CITY APT  
TO: EDINBURGH CARRIER: BA CLASS: B  
TICKET NUMBER: [REDACTED] PASSENGER NAME: TAYLOR/MARK MR  
UNITED KINGDOM POUND STERLING 343.11 @ 1.72773

Nov 3	Nov 5	NORWEGIAN AIR SHUTTLE A FORNEBU	465.20
-------	-------	---------------------------------	--------

ROUTING: FROM: PARIS ORLY APT  
TO: OSLO (MET.) CARRIER: DY CLASS: S  
TICKET NUMBER: [REDACTED] PASSENGER NAME: MARK MR TAYLOR  
EUROPEAN UNION EURO 302.44 @ 1.53816

Radisson Blu Hotel, Edinburgh.  
80 High Street,  
The Royal Mile,  
Edinburgh, EH1 1TH, Scotland.  
Tel: +44(0) 131 557 9797  
Fax +44(0) 131 557 0915

Mark Taylor  
Canada

Room No. 344  
Arrival 09.11.17  
Departure 11.11.17  
Reservation No. 7344746  
Folio No.  
Cashier No. [REDACTED]  
Check Out Time 00:00  
Date 11.11.17  
Page No. 1 of 1

INFORMATION INVOICE

A/R No.  
Group Code.  
Company Name  
Membership No  
Your Ref.

Date	Description	Exchange Rate	Debit	Credit
09.11.17	Accommodation		171.00	
09.11.17	Carrubbers Bfst Food		12.95 ✓	
10.11.17	Accommodation		200.00	
11.11.17	American Express	XXXXXXXXXX [REDACTED]		383.95
Total			383.95 GBP	383.95 GBP

Balance 0.00 GBP  
Total incl. VAT 383.95 GBP  
Net Amount 319.96 GBP

660.61,  
CDH ✓

	Net GBP	VAT GBP	Gross GBP
VAT 1 @ 20.0%	319.96	63.99	383.95
VAT 2 @ 17.5%	0.00	0.00	0.00
VAT 3 @ 15.0%	0.00	0.00	0.00
VAT 4 @ 3.5%	0.00	0.00	0.00
VAT 5 @ 0.0%	0.00	0.00	0.00

Transaction ID 8729196

Credit Card # XXXXXXXX [REDACTED]

[www.radissonblu.co.uk/hotel-edinburgh](http://www.radissonblu.co.uk/hotel-edinburgh)

Toll-free reservations The United Kingdom: 00 800 3333 3333

Rezidor Hotel Edinburgh Limited, Chicago Avenue, Manchester M90 3RA

Company Registration Number 4231604, VAT Registration number: 795 5366 75

**Radisson** **BLU**  
HOTEL, EDINBURGH

# HEWATS

123B HIGH STREET  
THE ROYAL MILE, EDINBURG  
M\*\*\*\*96009 TID\*\*\*\*9474  
AID : A000000025010801  
AMERICAN EXPRESS

AMEX

\*\*\*\* \* PAN.SEQ 00  
ICC

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT £120.17

GRATUITY £0.00

TOTAL £120.17

Verified by PIN

THANK YOU  
21:07 09/11/17

AUTH CODE: 15



Hewats

ON THE MILE

123b High Street, Edinburgh, EH1 1SG

Tel: +44 (0)131 557 5732

Email: info@hewatsedinburgh.com

www.hewatsedinburgh.com

Table	Covers	Date
5	3	9/11
Soup		5.00
Scallops		10.00
Mushrooms		7.50
Sirloin		26.00
Seabass x2		39.00
3 Desserts		21.75
Total Food		109.25
Drinks		
10% Service Charge		10.92
Thank you for your custom		Total 120.17

206.66  
COM

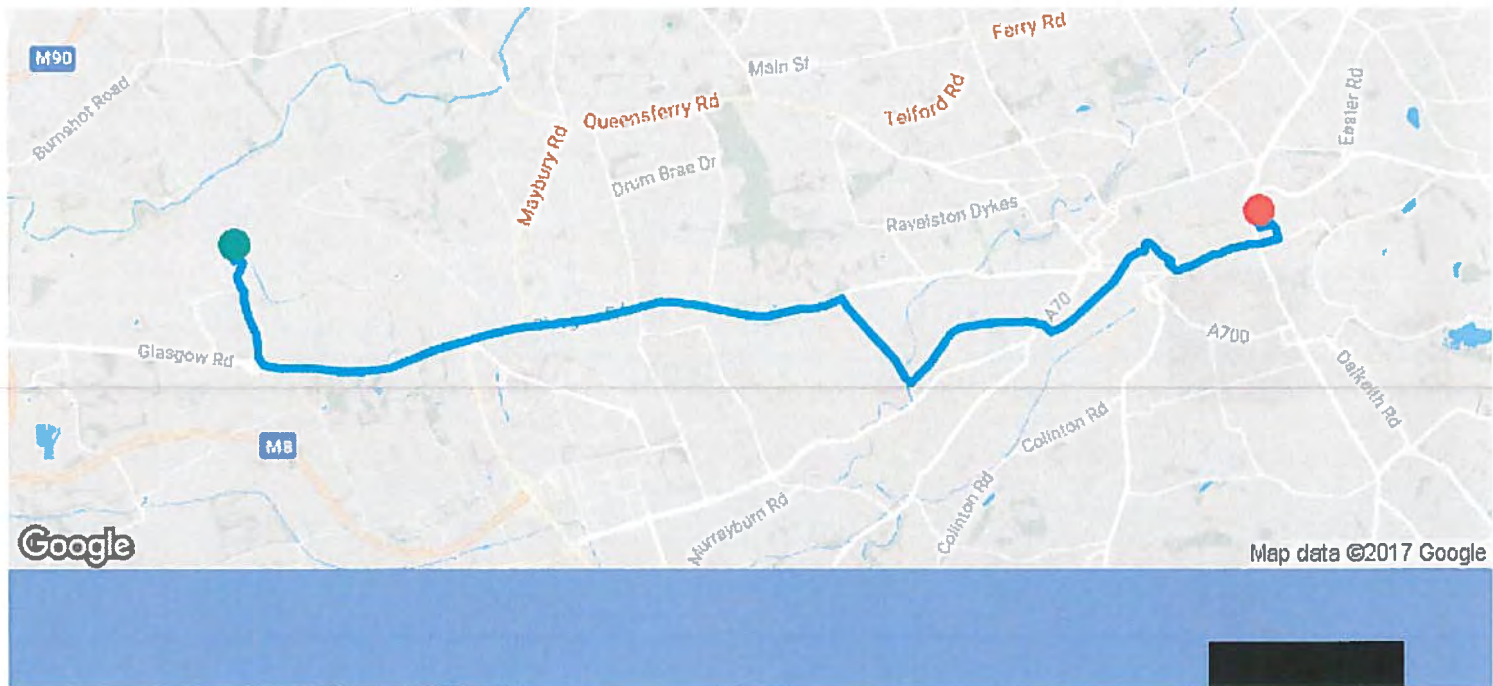
VAT No: 274368280



**From:** Mark Taylor [REDACTED]  
**Sent:** Thursday, November 09, 2017 1:15 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Your Thursday evening trip with Uber

Begin forwarded message:

**From:** "Uber Receipts" <[uber.uk@uber.com](mailto:uber.uk@uber.com)>  
**Date:** November 9, 2017 at 13:11:48 MST  
**To:** [REDACTED]  
**Subject:** Your Thursday evening trip with Uber



UBER

£20.29

34.90 con

Thanks for choosing Uber, Mark

November 9, 2017 | uberX

07:45pm | 175 Jubilee Rd, Ingliston, Edinburgh EH12 9FS, UK

08:11pm | 127 High St, Edinburgh EH1, UK



You rode with Sandor

8.76  
miles

00:26:15  
Trip time

uberX  
Car

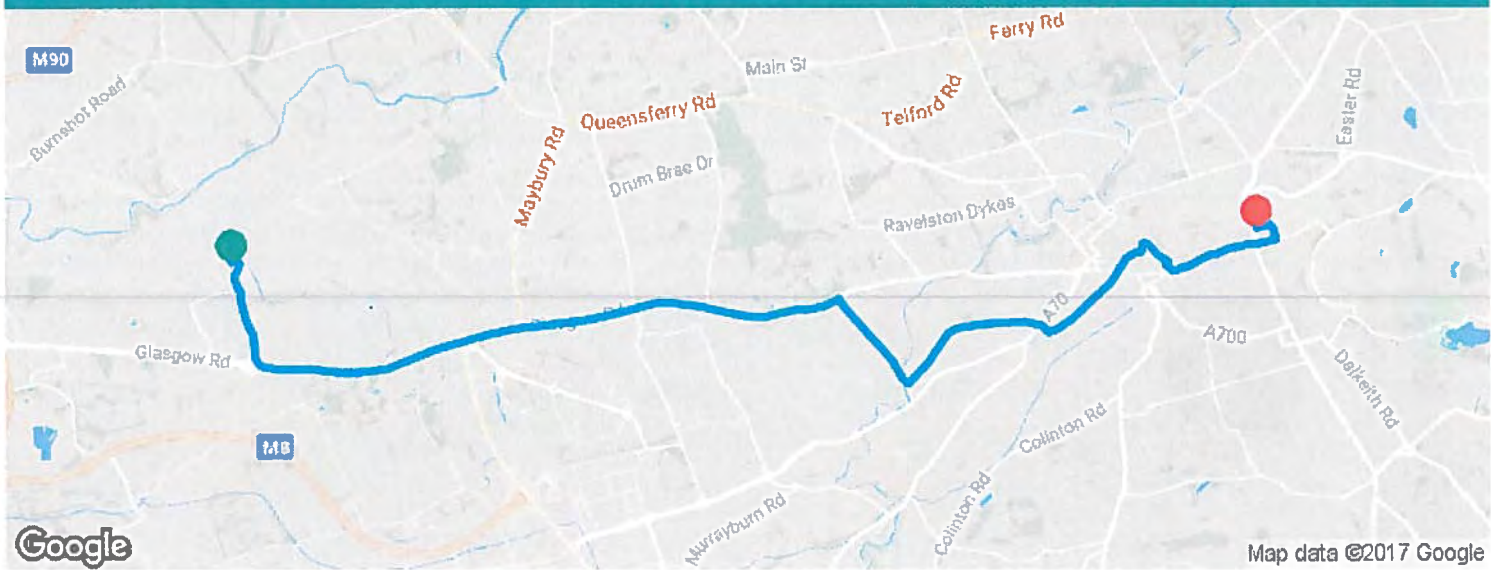
★★★★★  
[Add a tip](#)

**From:** Mark Taylor [REDACTED]  
**Sent:** Thursday, November 09, 2017 1:16 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Thanks for tipping! We've updated your Thursday evening trip receipt

Begin forwarded message:

**From:** "Uber Receipts" <[uber.uk@uber.com](mailto:uber.uk@uber.com)>  
**Date:** November 9, 2017 at 13:14:39 MST  
**To:** <[REDACTED]>  
**Subject:** Thanks for tipping! We've updated your Thursday evening trip receipt

Updated receipt (Tip Added)



UBER

£5.00

8.58 CDN

Thanks for tipping, Mark

November 9, 2017 | uberX

07:45pm | 175 Jubilee Rd, Ingliston, Edinburgh EH12 9FS, UK

08:11pm | 127 High St, Edinburgh EH1, UK



You rode with Sandor

8.76  
miles

00:26:15  
Trip time

uberX  
Car

total (4 Trips) = \$20.48 + \$3.42 + \$27.30 + \$3.42 = \$54.62

UBER

£11.96 20.48 con

Thanks for choosing Uber, Mark

November 10, 2017 | uberXL

09:23am | 66 The Royal Mile, Edinburgh EH1, UK

09:38am | 231 Corstorphine Rd, Edinburgh EH12 7AT, UK



You rode with Mohammed

3.58  
miles

00:15:20  
Trip time

uberXL  
Car

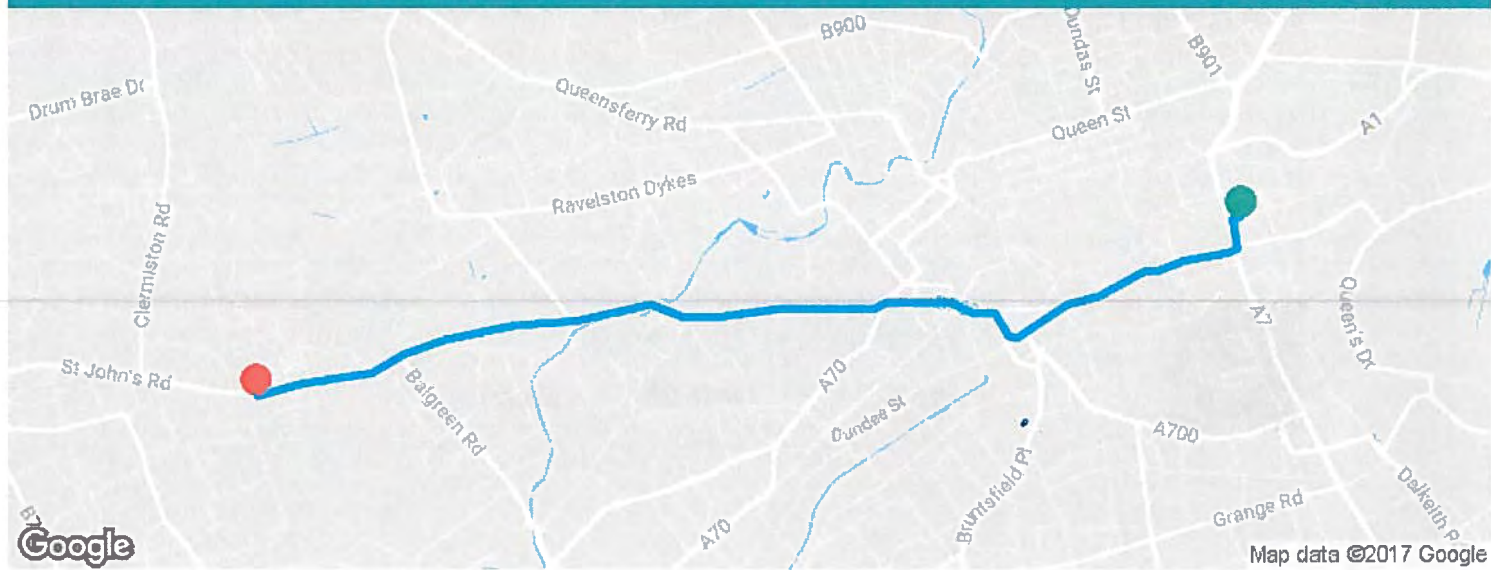
★★★★★  
[Add a tip](#)

**From:** Mark Taylor [REDACTED]  
**Sent:** Friday, November 10, 2017 2:53 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Thanks for tipping! We've updated your Friday morning trip receipt

Begin forwarded message:

**From:** "Uber Receipts" <[uber.uk@uber.com](mailto:uber.uk@uber.com)>  
**Date:** November 10, 2017 at 02:42:31 MST  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Friday morning trip receipt

Updated receipt (Tip Added)



UBER

£2.00 3.42 CDN

Thanks for tipping, Mark

November 10, 2017 | uberXL

09:23am | 66 The Royal Mile, Edinburgh EH1, UK

09:38am | 231 Corstorphine Rd, Edinburgh EH12 7AT, UK



You rode with Mohammed

3.58  
miles

00:15:20  
Trip time

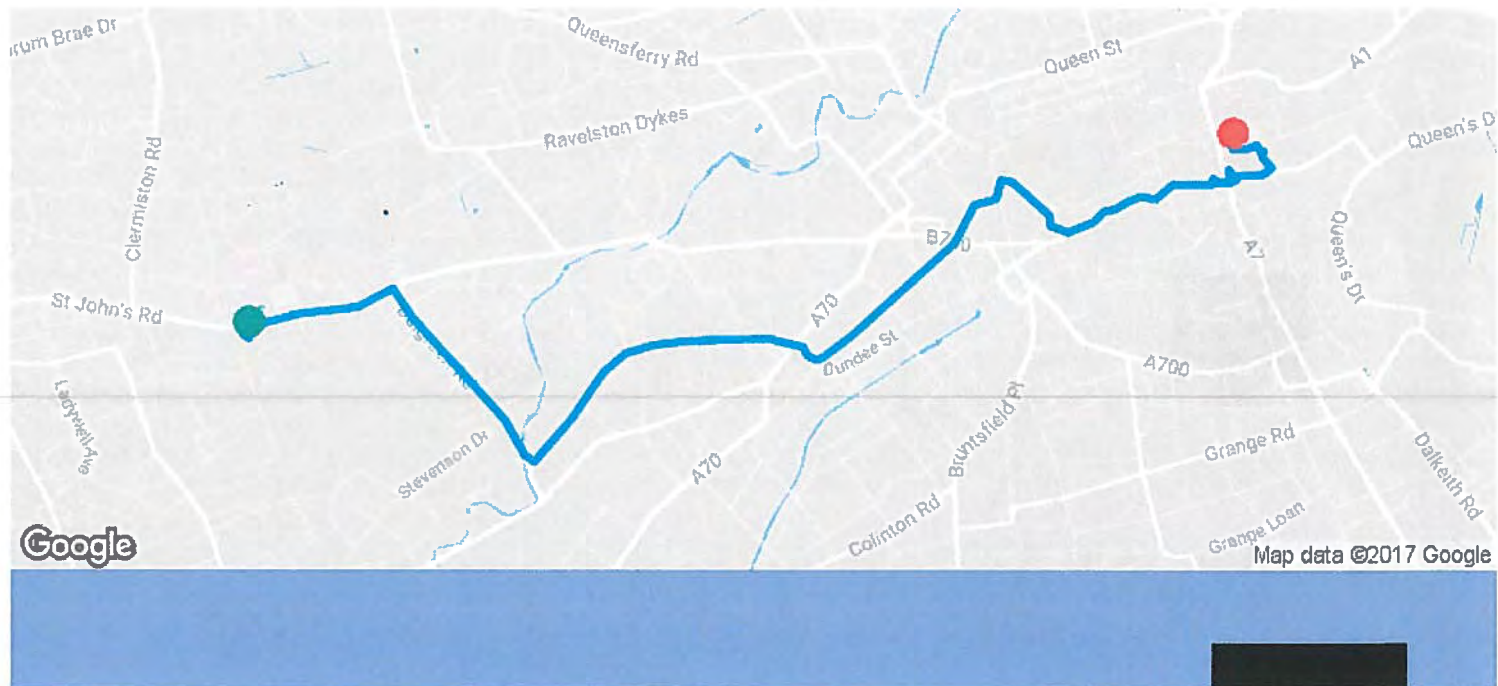
uberXL  
Car



**From:** Mark Taylor [REDACTED]  
**Sent:** Friday, November 10, 2017 7:42 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Your Friday afternoon trip with Uber

Begin forwarded message:

**From:** "Uber Receipts" <[uber.uk@uber.com](mailto:uber.uk@uber.com)>  
**Date:** November 10, 2017 at 07:24:46 MST  
**To:** [REDACTED]  
**Subject:** Your Friday afternoon trip with Uber



UBER

£15.94

27.30 ~~com~~

Thanks for choosing Uber, Mark

November 10, 2017 | uberXL

01:59pm | Silvan House, 231 Corstorphine Rd, Edinburgh EH12 7AT, UK

02:24pm | 123B High St, Edinburgh EH1 1SG, UK



You rode with Renison

4.87  
miles

00:24:34  
Trip time

uberXL  
Car

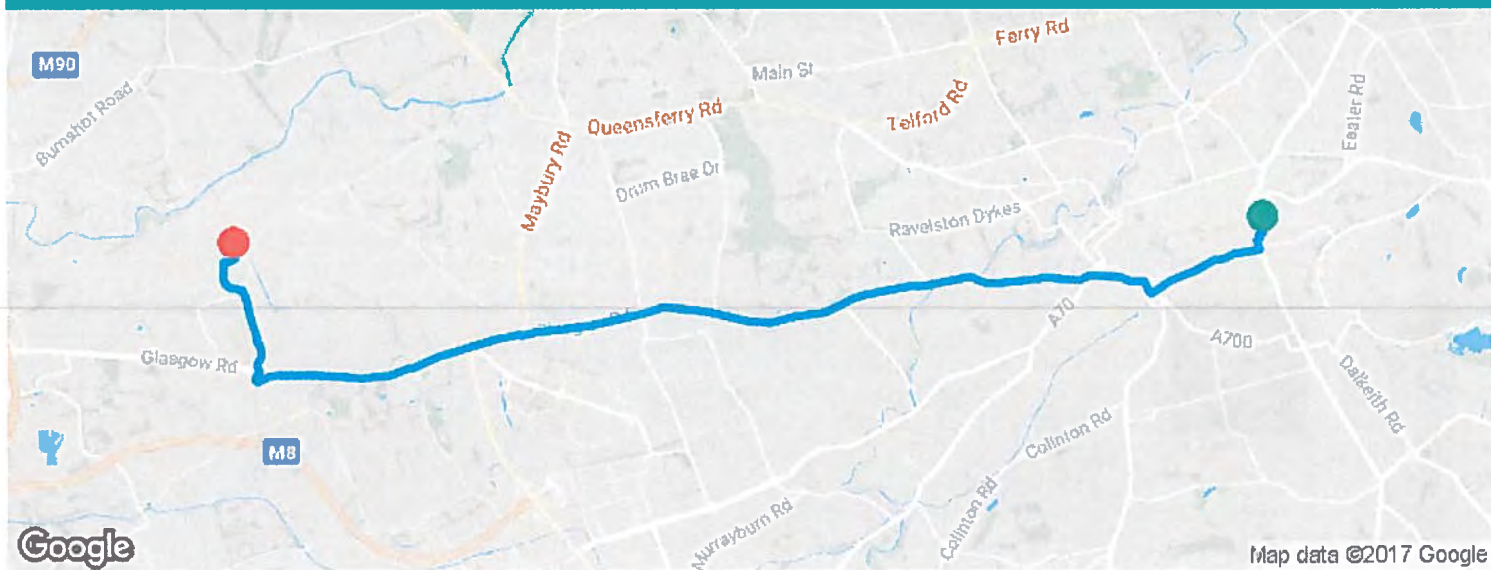
★★★★★  
[Add a tip](#)

**From:** Mark Taylor [REDACTED]  
**Sent:** Friday, November 10, 2017 11:12 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Thanks for tipping! We've updated your Saturday morning trip receipt

Begin forwarded message:

**From:** "Uber Receipts" <[uber.uk@uber.com](mailto:uber.uk@uber.com)>  
**Date:** November 10, 2017 at 23:06:05 MST  
**To:** <[REDACTED]>  
**Subject:** Thanks for tipping! We've updated your Saturday morning trip receipt

Updated receipt (Tip Added)



UBER

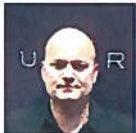
£2.00 3.42 CDN

Thanks for tipping, Mark

November 11, 2017 | uberX

05:35am | 127 High St, Edinburgh EH1, UK

05:57am | Terminal Multi-Storey Car Park, Ingliston, Edinburgh EH12, UK



You rode with Michal

8.13  
miles

00:22:03  
Trip time

uberX  
Car

VISA CREDIT  
AID: A00000000071010  
Visa Credit

SALE	£82.55
AMOUNT	
TOTAL	£82.55

CUSTOMER COPY  
PLEASE RETAIN RECEIPT

TABLE 10-10 (continued)

1 x	5.95	
CELERY & APPLE SOUP		5.95
1 x	0.00	
MAIN TO GO		
STARTERS		5.95
1 x	15.95	
HADDOCK		15.95
1 x	18.95	
LAMB		18.95
1 x	16.50	
STEAK & STOUT PIE		16.50
MAINS		51.40
2 x	7.50	
APPLE TARTE TATIN		15.00
1 x	7.50	
STICKY TOFFEE		7.50
DESSERTS		22.50
1 x	2.70	
AMERICANO		2.70
DRINKS		2.70

SUBTOTAL 82.55  
SERVICE CHARGE NOT INCLUDED

002 007

0001 10/11/2017 20:02

142.01 CDN

Total(2 Trips) = \$27.48+\$3.44 = \$30.92

UBER

£15.97

Thanks for choosing Uber, Mark

November 11, 2017 | uberX

05:35am | 127 High St, Edinburgh EH1, UK

05:57am | Terminal Multi-Storey Car Park, Ingliston, Edinburgh EH12, UK



You rode with Michal

8.13  
miles

00:22:03  
Trip time

uberX  
Car

★★★★★  
[Add a tip](#)



Fare does not include fees that may be charged by your bank.  
Please contact your bank directly for inquiries.

## Your Fare

---

Base Fare	1.50
Distance	10.16
Time	3.31

---

<b>Subtotal</b>	<b>£14.97</b>
-----------------	---------------

Airport Drop-Off Surcharge (12:00 AM - 11:59 PM) (?)	1.00
--	------

---

CHARGED

**£15.97**

 Personal [REDACTED]

27.48 CDN

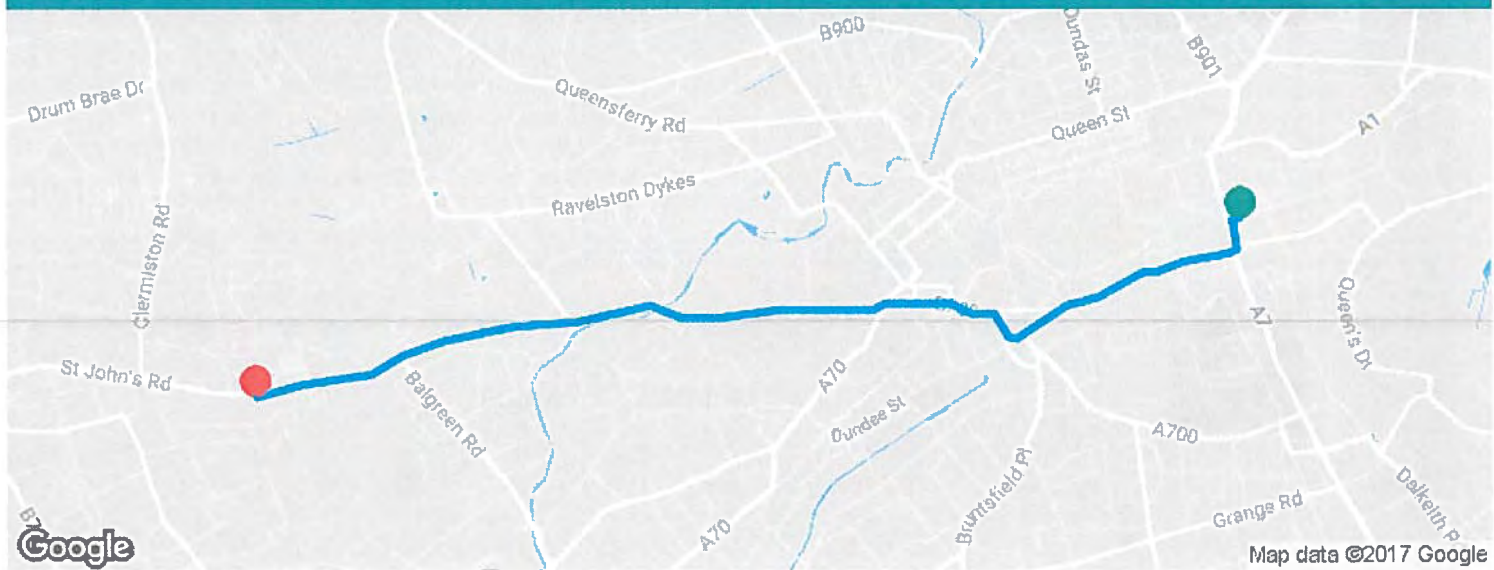


**From:** Mark Taylor [REDACTED]  
**Sent:** Friday, November 10, 2017 2:53 AM  
**To:** [REDACTED]  
**Subject:** Fwd: Thanks for tipping! We've updated your Friday morning trip receipt

Begin forwarded message:

**From:** "Uber Receipts" <[uber.uk@uber.com](mailto:uber.uk@uber.com)>  
**Date:** November 10, 2017 at 02:42:31 MST  
**To:** [REDACTED]  
**Subject:** Thanks for tipping! We've updated your Friday morning trip receipt

Updated receipt (Tip Added)



UBER

£2.00 3.44 con

Thanks for tipping, Mark

November 10, 2017 | uberXL

09:23am | 66 The Royal Mile, Edinburgh EH1, UK

09:38am | 231 Corstorphine Rd, Edinburgh EH12 7AT, UK



You rode with Mohammed

3.58  
miles

00:15:20  
Trip time

uberXL  
Car

# la Salle

La Salle Heathrow T2  
The Queen's Terminal  
TNG 1EW Tel 0208 8978101

Till 5

11 Nov 2017 11:25

Table: 84 c: 2

Acc No: 118

1	Diet Coke	=	2.60
2	Gislap Water FOC	=	0.00
1	Burger	=	12.75
1	Chicken Burger	=	11.75
1	Grnd Ang Fried	=	11.95
1	Americano	=	2.50

## Product Group Summary

Food	36.45
Drinks	2.60
Hot Drinks	2.50

**Total £41.55**

GRATUITY NOT INCLUDED

OWNED AND OPERATED BY  
CASUAL DINING GROUP  
163 EVERS Holt STREET, LONDON  
NW1 1BU Q207 1213200

VAT No: 801 435 861

How was your visit today?  
We value your feedback!  
Get in touch at:  
concessionsandbelgo.guest-live.co.uk

Enter code:

L069JMO18L21

Printed at 11 Nov 2017 11:25

LA SALLE TERMINAL 2

THE QUEEN'S TERMINAL  
HOUNSLOW

M\*\*13947

TID\*\*\*\*8700

AID : A00000000031010

Visa Credit

VISA

Signature

ICC

PAN SEQ 01

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT £41.55

TIP £5.00

TOTAL £46.55

Verified by PIN

THANK YOU

11:26 11/11/17

AUTH CODE:

80.08  
CDN

084432

PIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



## Missing Itemized Receipt Details and Follow-up

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

[www.aer.ca](http://www.aer.ca)

Employee Name: Mark Taylor

Submission Date: 26-Nov-17

Position: EVP

Branch: Operations Division

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
520100	4-Nov-17	\$17.85	Parking		Missing
520100	6-Nov-17	\$17.73	Meal on plane	Mark Taylor	Missing
520100	7-Nov-17	\$46.74	Meal	M. Taylor	Missing
520100	11-Nov-17	\$8.95	Parking		Missing
Total Amount		\$91.27			

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:

Nov 29/17

Approver Signature:

Date:

Nov 29/2017

## 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: [REDACTED]

**Name:** Mr Markb Taylor

**E-mail:** [REDACTED]

**Payment:** [REDACTED]  
[REDACTED]

#### 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
AC8130	Calgary (YYC)	Edmonton International (YEG)	DH3	Economy (G)	Confirmed
<i>Operated by:</i>	Mon 20-Nov 2017	Mon 20-Nov 2017			
<i>Air Canada Express-Jazz</i>	07:15	08:13			
Seat number(s) requested: 10A					
AC8153	Edmonton International (YEG)	Calgary (YYC)	DH4	Economy (G)	Confirmed
<i>Operated by:</i>	Mon 20-Nov 2017	Mon 20-Nov 2017			
<i>Air Canada Express-Jazz</i>	16:45	17:39			
Seat number(s) requested: 3F					

### Passenger Information

**Passenger: 1**      **Mr Markb Taylor**

Ticket number: [REDACTED]

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: [REDACTED]

## Purchase Summary

**Passenger: 1 Ticket number** [REDACTED]

**Date of issue**

15-Oct 2017

**Fare Amount in Canadian dollars:**

352.00

(including [navigational & other charges](#))

**Taxes, Fees & Charges**

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

0.10

**Total Fare in Canadian dollars:**

2.10A

**Options**

Change fee in Canadian dollars

150.00

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

7.50

Ticket particularities:

CAD328.00 NONREF-BG:AC

\*Fare calculation:

20NOV17YYC AC YEA Q12.00R164.00AC YYC Q12.00R164.00CAD352.00

END ROE1.00 PD14.25CA21.21XG60.00SQ

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.



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



RA No/No de Contrat: 935352294  
Date: 11/21/2017  
Invoice/Facture: 001176630106

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: \*\*\*\*\*  
CDP No.: 633306  
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR

CANADA

**RENTAL REFERENCE/REFERENCES DE LOCATION**

RA No/No de Contrat: 935352294  
Reservation: H45619154F5  
Fgt Trvl/Gd Voyageur ZE1

**RENTAL DETAILS/DETAILS DE LA LOCATION**

Rate/Tarif: IN/RETOUR:RCUD1 OUT/DEPART:RCUD1  
Rent/Location: 11/20/2017 09:10 LOC# 812011  
EDMONTON, CANADA  
Return/Retour: 11/20/2017 15:34 LOC# 812011  
EDMONTON, CANADA  
Car/Voiture: E04151  
Veh. No.: 4790069  
Charged/Facturee: A6 MI/KM In/Retour: 18,297  
Rent/Location: D Out/Depart: 18,235  
Reserved/Reservee: A6 Driven/Parc.: 62

**MISC INFORMATION/INFORMATIONS DIVERSES**

CC AUTH: 079697 DATE: 0000/00/00 AMT: 275.00

**RENTAL CHARGES/FRAIS DE LOCATION**

DAYS/JOUR(S)	1 @	64.02	64.02
SUBTOTAL/SOUS-TOTAL			64.02
DISCOUNT/RABAIS		15.00%	-9.60
SUBTOTAL/SOUS-TOTAL			54.42
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			8.85
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS		5.00%	3.55

TOTAL CHARGES/TOTAL DES FRAIS 74.61 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: 935352294  
Date: 11/21/2017  
Invoice/Facture: 001176630106

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

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

TOTAL CHARGES/TOTAL DES FRAIS 74.61 CAD

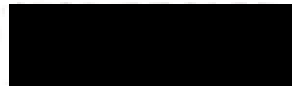
GCM1A4

0011 GC



IAAC  
**RECEIPT**  
Impark Lot 02-237

License Plate Number:



Expiration Date/Time

**06:00 AM**  
**NOV 21, 2017**

Purchase Date/Time: 10:03am Nov 20, 2017

Total Parkings: \$33.33

Total gst: \$1.67

Total Due: \$35.00

Total Paid: \$35.00

Ticket #: 50751206

S/N #: 50001245/113

Setting: Lot 237

Mach Name: Meter 1

Rate: \$35 - All Day  
Payment Type: Card

gastc [REDACTED] Visa

Auth #: 045653

gst #057315638RT0006  
NO IN AND OUT PRIVILEGES

EP1 PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

ESSO

ROCKY MOUNTAIN ESSO & CAR WASH  
471 AIRPORT ROAD  
EDMONTON INTERNATIONAL AIR, AB T5E 0G5

**ESSO EXPRESS PAY**

2017-11-20 15:31:21

TRANS #: 040606  
STATION#: 00303401  
GST #: R879098507

PUMP 2  
REQ \$ 12.05  
11.062L AT \$1.089/L

GST INCLUDED \$ 0.57

TOTAL \$ 12.05

TYPE: PURCHASE

UISA

C \*\*\*\*\*

INVOICE NO: TFH58948

AUTH: 026898-F

UISA CREDIT  
A0000000031010  
0000000000  
F000

01 APPROVED - TH  
ANK YOU 027

VERIFIED BY PIN

AEROPLAN CARD #: 000006280  
AEROPLAN MILES  
EARNED: 0  
AEROPLAN MILES  
BALANCE: 50865  
THE CARD BALANCE  
SHOWN DOES NOT  
INCLUDE ANY  
TRANSACTIONS OR  
REDEMPTIONS  
COMPLETED WITHIN THE  
LAST 72 HOURS.

RECONCILIATION ID:  
TFH517112015300710

— IMPORTANT —  
RETAIN THIS COPY  
FOR YOUR RECORDS

— CUSTOMER'S COPY —

**RECEIPT**  
**GST NO. R122556194**

TET NO: 30478421-  
EXIT No. A4  
IN: 11/28/17 06:13  
OUT: 11/28/17 17:58  
DURATION: @ 11:37  
PAID: \$ 29.25  
GST INCLUDED:  
VISA

REF. 19

THANK YOU FOR  
YOUR VISIT

IAAC →





## Missing Itemized Receipt Details and Follow-up

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

[www.aer.ca](http://www.aer.ca)

Employee Name: Mark Taylor

Submission Date: 18-Dec-17

Position: EVP

Branch: Operations Division

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
520100	5-Nov-17	\$76.03	Train Tickets	M. Taylor / [REDACTED]	Missing
520100	6-Nov-17	\$86.84	Meal	M. Taylor / [REDACTED]	Detailed receipt is missing
520150	27-Nov-17	\$4.94	Staff Introduction	[REDACTED]	Missing
Total Amount		\$167.81			

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: [Signature]

Date: Dec. 18/17

Approver Signature: [Signature]

Date: Dec 18/2017

### 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.





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

### Departures

1-888-422-7533

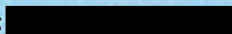
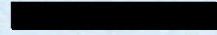
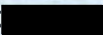
\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8475	<b>Calgary (YYC)</b> Tue 28-Nov 2017 06:45 - 1	<b>Grande Prairie (YQU)</b> Tue 28-Nov 2017 08:25	0	1hr40	DH3	Flex G
 Flight AC8475 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 counters of larger airlines.						
 AC8430	<b>Grande Prairie (YQU)</b> Tue 28-Nov 2017 18:25 - 1	<b>Calgary (YYC)</b> Tue 28-Nov 2017 19:55	0	1hr30	DH3	Flex G
 Flight AC8430 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 counters of larger airlines.						

Operated by <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: MR MARK B TAYLOR : Adult (18+), Ticket Number:</b> 			
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXXXX 	Special Needs :	None
Seat Selection :	AC 8475 (YYC-YQU) - 4C AC 8430 (YQU-YYC) - 4C		

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
Departing Flight - Flex	212.00

Returning Flight - <b>Flex</b>	<b>212.00</b>
<b>Surcharges</b>	24.00
<b>Sub Total</b>	<b>448.00</b>

#### Taxes, Fees and Charges

<b>Canada Airport Improvement Fee</b>	50.00
<b>Air Travellers Security Charge (ATSC)</b>	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	25.61
Total airfare and taxes (per passenger)	<b>537.86</b>
Number Of Passengers	1
Total	<b>537.86</b>

**Grand Total - Canadian Dollar (CAD)** **\$537.86**

#### Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXX statement:

- Air Canada: **\$537.86** (Airfare per Adult ticket)

Ticket number

#### Fare Rules

**Departing Flight** Calgary (YYC) To Grande Prairie (YQU) - **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 departure.
  - Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
  - Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase

**RECEIPT**  
**GST NO. R122556194**  
*GP FieldCenter*

TXT NO: 32481659  
EXIT No. 44  
IN: 11/28/17 06:01  
OUT: 11/28/17 10:06  
DURATION: 2 14: 05  
PAID: \$ 29.25  
(GST INCLUDED)  
Y154  
[REDACTED]

REF. 87  
THANK YOU FOR  
YOUR VISIT





 nyric

**YVC** YOUNG VENTURE CENTRE



<div> <div></div> <div>Online Services</div> <div> <p><b>Select Seats</b> get more seating options for my flight.</p> <p><b>Manage My Booking</b> (change, cancel, upgrade).</p> <p><b>Alert me</b> of flight status changes directly to my mobile phone or email.</p> <p><b>Flight Arrivals &amp; Departures</b> check online if my flight is on time.</p> <p><b>Check-in</b> online and print my boarding pass.</p> </div> </div>		<b>Departures</b> 1-888-422-7533  *For use from phones in Canada, the continental USA, Hawaii and Alaska.
* <a href="#">Can my booking be changed online?</a>		

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8130	<b>Calgary (YYC)</b> Mon 04-Dec 2017 07:15 - 1	<b>Edmonton Intl (YEG)</b> Mon 04-Dec 2017 08:13	0	0hr58	DH3	Flex T
 Flight AC8130 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 counters of larger airlines.						
 AC8149	<b>Edmonton Intl (YEG)</b> Mon 04-Dec 2017 15:25 - 1	<b>Calgary (YYC)</b> Mon 04-Dec 2017 16:19	0	0hr54	DH4	Flex T
 Flight AC8149 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 counters of larger airlines.						

Operated by <sup>1</sup> Air Canada Express - Jazz

## Passenger Information

<b>1: MR MARK B TAYLOR : Adult (18+), Ticket Number:</b> <div></div>			
Frequent Flyer Pgm :	<div></div>	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX <div></div>	Special Needs :	None
Seat Selection :	AC 8130 (YYC-YEG) - <b>4C</b> AC 8149 (YEG-YYC) - <b>6C</b>		

## Purchase Summary

### Fare Summary

Passenger Type	<b>Adult</b>
Departing Flight - <a href="#">Flex</a>	<b>125.00</b>

Returning Flight - <b>Flex</b>	<b>125.00</b>
<b>Surcharges</b>	24.00
<b>Sub Total</b>	<b>274.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	60.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.41
Total airfare and taxes (per passenger)	<b>365.66</b>
Number Of Passengers	1
Total	<b>365.66</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$365.66</b>

#### Payment Information

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

- Air Canada: **\$365.66** (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 departure.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase

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



RA No/No de Contrat: 935532183  
Date: 12/05/2017  
Invoice/Facture: 001176651009

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: \*\*\*\*\*  
CDP No.: 633306  
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR

CANADA

**RENTAL REFERENCE/REFERENCES DE LOCATION**

RA No/No de Contrat: 935532183  
Reservation: H48840315B5  
Fgt Trvl/Gd Voyageur ZE1

**MISC INFORMATION/INFORMATIONS DIVERSES**

CC AUTH: 090502 DATE: 0000/00/00 AMT: 321.00

**RENTAL DETAILS/DETAILS DE LA LOCATION**

Rate/Tarif: IN/RETOUR:RCUD1 OUT/DEPART:RCUD1  
Rent/Location: 12/04/2017 08:19 LOC# 812011  
EDMONTON, CANADA  
Return/Retour: 12/04/2017 15:00 LOC# 812011  
EDMONTON, CANADA  
Car/Voiture: E07914  
Veh. No.: 4784260  
Charged/Facture: A6 MI/KM In/Retour: 23,463  
Rent/Location: C Out/Depart: 23,395  
Reserved/Reservee: A6 Driven/Parc.: 68

**RENTAL CHARGES/FRAIS DE LOCATION**

DAYS/JOUR(S)	1 @	108.90	108.90
SUBTOTAL/SOUS-TOTAL			108.90
DISCOUNT/RABAIS		15.00%	-16.34
SUBTOTAL/SOUS-TOTAL			92.56
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			14.80
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS		5.00%	5.76

TOTAL CHARGES/TOTAL DES FRAIS 120.91 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

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

RA No/No de Contrat: 935532183  
Date: 12/05/2017  
Invoice/Facture: 001176651009

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

TOTAL CHARGES/TOTAL DES FRAIS 120.91 CAD

**RECEIPT**  
**GST NO. R122556194**

TKT NO: 32484266  
EXIT No. 44  
IN: 12/04/17 06:20  
OUT: 12/04/17 16:20  
DURATION: 2 10: 11  
PAID: \$ 29.85  
GST INCLUDED:  
VISA

REF. 29

THANK YOU FOR  
YOUR VISIT

*Ops MTS*  
*Twin Air*





## Missing Itemized Receipt Details and Follow-up

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

[www.aer.ca](http://www.aer.ca)

Employee Name: Mark Taylor

Submission Date: 17-Jan-18

Position: EVP

Branch: Operations Division

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
520150	12/112017	\$18.74	Meal Receipt	Martin Foy	Detailed receipt is missing
Total Amount		\$18.74			

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: Jan. 17/18.

Approver Signature: 

Date: Jan 17 / 2018



### 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.





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

### Departures

1-888-422-7533

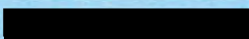
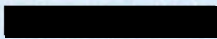
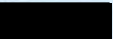
\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8136	<b>Calgary (YYC)</b> Tue 12-Dec 2017 10:45 - 1	<b>Edmonton Intl (YEG)</b> Tue 12-Dec 2017 11:43	0	0hr58	DH3	<b>Flex</b> T
 Flight AC8136 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 counters of larger airlines.						
 AC8153	<b>Edmonton Intl (YEG)</b> Tue 12-Dec 2017 16:45 - 1	<b>Calgary (YYC)</b> Tue 12-Dec 2017 17:39	0	0hr54	DH4	<b>Flex</b> T
 Flight AC8153 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 counters of larger airlines.						

Operated by <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: MR MARK B TAYLOR : Adult (18+), Ticket Number:</b> 			
Frequent Flyer Pgm :		Meal Preference :	<b>None</b>
Payment Card :	XXXXXXXXXXXX 	Special Needs :	<b>None</b>
Seat Selection :	AC 8136 (YYC-YEG) - <b>4C</b> AC 8153 (YEG-YYC) - <b>6C</b>		

### Purchase Summary

#### Fare Summary

Passenger Type	<b>Adult</b>
Departing Flight - <b>Flex</b>	<b>115.00</b>

Returning Flight - <b>Flex</b>	<b>115.00</b>
<b>Surcharges</b>	24.00
<b>Sub Total</b>	<b>254.00</b>
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	60.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.41
Total airfare and taxes (per passenger)	<b>344.66</b>
Number Of Passengers	1
Total	<b>344.66</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$344.66</b>

#### Payment Information

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

- Air Canada: **\$344.66** (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 departure.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase



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



RA No/No de Contrat: 935638023  
Date: 12/13/2017  
Invoice/Facture: 001176661927

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: \*\*\*\*\* [REDACTED] VIS  
CDP No.: 633306  
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR

CANADA

**RENTAL REFERENCE/REFERENCES DE LOCATION**

RA No/No de Contrat: 935638023  
Reservation: H4933596877  
Fgt Trvl/Gd Voyageur ZE1

**RENTAL DETAILS/DETAILS DE LA LOCATION**

Rate/Tarif: IN/RETOUR:RCUD1 OUT/DEPART:RCUD1  
Rent/Location: 12/12/2017 12:02 LOC# 812011  
EDMONTON, CANADA  
Return/Retour: 12/12/2017 14:29 LOC# 812011  
EDMONTON, CANADA  
Car/Voiture: E24846  
Veh. No.: 4786497  
Charged/Factures: A6 MI/KM In/Retour: 11,051  
Rent/Location: YB Out/Depart: 10,987  
Reserved/Reservee: A6 Driven/Parc.: 64

**MISC INFORMATION/INFORMATIONS DIVERSES**

CC AUTH: 092407 DATE: 0000/00/00 AMT: 321.00

**RENTAL CHARGES/FRAIS DE LOCATION**

DAYS/JOUR(S)	1 @	108.90	108.90
SUBTOTAL/SOUS-TOTAL			108.90
DISCOUNT/RABAIS	15.00%		-16.34
SUBTOTAL/SOUS-TOTAL			92.56
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			14.80
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS	5.00%		5.76

TOTAL CHARGES/TOTAL DES FRAIS 120.91 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: 935638023  
Date: 12/13/2017  
Invoice/Facture: 001176661927

Renter/Locataire: MARK TAYLOR  
Account/Compte: \*\*\*\*\* [REDACTED] VIS

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

TOTAL CHARGES/TOTAL DES FRAIS 120.91 CAD

ESSO  
ROCKY MOUNTAIN ESSO & CAR WASH  
411 AIRPORT ROAD  
EDMONTON INTERNATIONAL AIR, AB T9E 0V5

DATE: 2017-12-12 TIME: 13:42:01

Paypoint: 02K TRANS #: 022833  
Station#: 00303401 Cashier: manager  
GST: R879098507

	(L)	(\$/L)	(\$)
FUEL			
Pump 2	14.028	0.969	13.59
EREG			

TOTAL CAD \$ 13.59

CREDIT CARD \$ 13.59

\* GST INCLUDED IN FUEL \$ 0.65

**PURCHASE**

VISA C \*\*\*\*+\*\*\*\*+ [REDACTED]

INVOICE NO: TFI02424

AUTH #: 080275-F

Visa Credit  
A0000000031010  
0080008000  
F800

01 Approved - Thank You 027

Reconciliation ID: 1FI01/121213414493

-- IMPORTANT --

Retain This Copy For Your Records

- Customer's Copy -

Aeroplan Card #: #####6280

Aeroplan Miles Earned: 4

Aeroplan Miles Balance: 1103162

The card balance shown does not include  
any transactions or redemptions  
completed within the last 72 hours.

B - &GST, - , G - GST

**RECEIPT**  
**GST NO. R122556194**

TKT NO: 38427824  
EXIT No. A5  
IN: 12/12/17 09:20  
OUT: 12/12/17 16:33  
DURATION: 0 07: 05  
PAID: \$ 29.35  
GST INCLUDED  
VISA

REF. 27  
THANK YOU FOR  
YOUR VISIT



Term ID: N02851784

1100000

VTSA

Entry Method: C

Invoice #: 14

Total: \$ 57.49

2017/12/14 11:34:02

Seq #: 001-001137-0

Appr Code: 066911

Resp Code: 61/627

View Credit

[advertising@t1212.com](mailto:advertising@t1212.com)

9C F1 OF 09 1C F9 14 94

95 E1 C7 08 16  
00 00 00 00 00

50 80  
50 80

46 07 09 09 02 0E 31 D3

APPROVED  
Thank You

Customer Copy

• IMPORTANT •  
retain this card for your records

Western Pizza Red Deer Check 239570  
Tel. 403-345-7799

Pick up

12/14/17 11:01 AM

GS# 863321808 RT 0001

CUSTOMER I

MARK

Red Deer, AB  
403-862-8770  
COUNT: 1

MAP CODE:

# 14

1	1 LBS WINGS (Min 12)	10.95
	Louisian Dry	
1	1 LBS WINGS (Min 12)	10.95
	Hotter than Hot	
1	1 LBS WINGS (Min 12)	10.95
	BUFFALO	
1	1 LBS WINGS (Min 12)	10.95
	Honey Hot	
1	1 LBS WINGS (Min 12)	10.95
	Salt & Pepper	
	TIMED ORDER	0.00
	Pickup	
	11:45	

taxable: 54.75

p-total: 54.75

GET : 2.74

Total Due: 57.49

Reference: MARK

### 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.





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

### Departures

1-888-422-7533

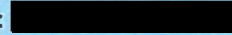
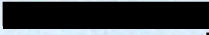
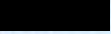
\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 <sup>1</sup> AC8130	<b>Calgary (YYC)</b> Fri 15-Dec 2017 07:15 - 1	<b>Edmonton Intl (YEG)</b> Fri 15-Dec 2017 08:13	0	0hr58	<b>DH3</b>	<b>Flex</b> T
 Flight <b>AC8130</b> is operated by <b>Air Canada Express - Jazz</b> . Please check in directly at the <b>Air Canada Express - Jazz counter</b> . Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
 <sup>1</sup> AC8149	<b>Edmonton Intl (YEG)</b> Fri 15-Dec 2017 15:25 - 1	<b>Calgary (YYC)</b> Fri 15-Dec 2017 16:19	0	0hr54	<b>DH4</b>	<b>Flex</b> G
 Flight <b>AC8149</b> is operated by <b>Air Canada Express - Jazz</b> . Please check in directly at the <b>Air Canada Express - Jazz counter</b> . Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						

Operated by <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: MR MARK B TAYLOR : Adult (18+), Ticket Number:</b> 			
Frequent Flyer Pgm :		Meal Preference :	<b>None</b>
Payment Card :	<b>XXXXXXXXXXXX</b> 	Special Needs :	<b>None</b>
Seat Selection :	AC 8130 (YYC-YEG) - <b>4C</b> AC 8149 (YEG-YYC) - <b>5C</b>		

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
Departing Flight - <b>Flex</b>	<b>128.00</b>

Returning Flight - <u>Flex</u>	<b>169.00</b>
<u>Surcharges</u>	24.00
<b>Sub Total</b>	<b>321.00</b>
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	60.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	19.76
Total airfare and taxes (per passenger)	<b>415.01</b>
Number Of Passengers	1
Total	<b>415.01</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$415.01</b>

#### Payment Information

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

- Air Canada: **\$415.01** (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 departure.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase



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



RA No/No de Contrat: 935672570  
Date: 12/16/2017  
Invoice/Facture: 001176666895

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: \*\*\*\*\*  
CDP No.: 633306  
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR

CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 935672570  
Reservation: H49827710B1  
Pgt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RCUD1 OUT/DEPART:RCUD1  
Rent/Location: 12/15/2017 08:21 LOC# 812011  
EDMONTON, CANADA  
Return/Retour: 12/15/2017 12:59 LOC# 812011  
EDMONTON, CANADA  
Car/Voiture: DS044J  
Veh. No.: 4327029  
Charged/Facturee: A6 MI/KM In/Retour: 27,887  
Rent/Location: F Out/Depart: 27,814  
Reserved/Reservee: A6 Driven/Parc.: 73

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 021285 DATE: 0000/00/00 AMT: 234.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	24.25	24.25
SUBTOTAL/SOUS-TOTAL			24.25
DISCOUNT/RABAIS		15.01%	-3.64
SUBTOTAL/SOUS-TOTAL			20.61
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			3.57
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS		5.00%	1.60

TOTAL CHARGES/TOTAL DES FRAIS 33.57 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

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

RA No/No de Contrat: 935672570  
Date: 12/16/2017  
Invoice/Facture: 001176666895

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

TOTAL CHARGES/TOTAL DES FRAIS 33.57 CAD



ESSO

ROCKY MOUNTAIN ESSO & CAR WASH  
411 AIRPORT ROAD  
EDMONTON INTERNATIONAL AIR, AB T6E 0W5

ESSO EXPRESS PAY

2017-12-15 12:55:14

TRANS #: 051638  
STATION#: 00303401  
GST #: R879098507

PUMP 5  
REG \$ 6.44  
6.648L AT \$0.969/L

GST INCLUDED \$ 0.31

TOTAL \$ 6.44

TYPE: PURCHASE  
VISA  
C \*\*\*\*\*  
INVOICE NO: TFM86349  
AUTH: 047330-F

VISA CREDIT  
A0000000031010  
0000000000  
F800

01 APPROVED - TH  
ANK YOU 027

VERIFIED BY PIN

AEROPLAN CARD #:  
#####6280  
AEROPLAN MILES  
EARNED: 2  
AEROPLAN MILES  
BALANCE: 103166  
THE CARD BALANCE  
SHOWN DOES NOT  
INCLUDE ANY  
TRANSACTIONS OR  
REDEMPTIONS  
COMPLETED WITHIN THE  
LAST 72 HOURS.

RECONCILIATION ID:  
TFM817121512542343

-- IMPORTANT --  
RETAIN THIS  
FOR YOUR

**RECEIPT**  
**GST NO. R122556194**

TAT NO: 98489125  
EXIT No. 44  
IN: 12/15/17 06:07  
OUT: 12/15/17 16:38  
DURATION: 0 10: 31  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA

REF. 71  
THANK YOU FOR  
YOUR VISIT



GARAGE BILLIARDS BAR AND  
195 200 BARCLAY PARADE S  
CALGARY, AB T2P 4R5  
403-262-6762

**SALE**

Server #: 000011

REF#: 00000013

Batch #: 416

11/30/17

403 48

APPR CODE: 888671

Trace: 13

AMEX

Chip

AMOUNT \$200.55  
TIP \$30.00  
TOTAL \$230.55

APPROVED

AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 00 00 00 80 00  
TSR: F8 00

THANK YOU / MERCI

CUSTOMER COPY



\*\*\*\*\*

**The Garage**

#195, 200 Barclay Parade SW  
Calgary AB T2P 4R5  
403.262.6762  
GST# R899570189

\*\*\*\*\*

11/30/17 2:08 PM

Table Cust 1 Order # 1853

Your Server:

TBL # 1N2(1)

\*\*\*\*\*

**Tab #19**

1 Margarita Pizza	14.00
1 Original Pepperoni	16.00
1 Mista Mushroom Pizza	16.00
1 Appy Platter	70.00
1 Deluxe Garage Platter	75.00

Taxable: 191.00

Sub-total: 191.00

GST: 9.55

Total Due: 200.55

*Ops. Division Staff*

PLEASE DO NOT DRINK AND DRIVE!

Note: At the

The Garage GST is included in the  
price of drinks!

Please pay your server.

### 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.





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

### Departures

1-888-422-7533

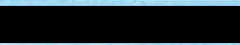
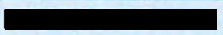

\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8130	<b>Calgary (YYC)</b> Fri 19-Jan 2018 07:15 - 1	<b>Edmonton Intl (YEG)</b> Fri 19-Jan 2018 08:13	0	0hr58	DH3	<u>Flex</u> T
 Flight AC8130 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 counters of larger airlines.						
 AC8149	<b>Edmonton Intl (YEG)</b> Fri 19-Jan 2018 15:25 - 1	<b>Calgary (YYC)</b> Fri 19-Jan 2018 16:19	0	0hr54	DH4	<u>Flex</u> T
 Flight AC8149 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 counters of larger airlines.						

Operated by <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: MR MARK B TAYLOR : Adult (18+), Ticket Number: 			
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXXXX 	Special Needs :	None
Seat Selection :	AC 8130 (YYC-YEG) - 4C AC 8149 (YEG-YYC) - 6C		

### Purchase Summary

#### Fare Summary

Passenger Type	Adult
Departing Flight - <u>Flex</u>	128.00

Returning Flight - <b>Flex</b>	<b>128.00</b>
<b>Surcharges</b>	24.00
<b>Sub Total</b>	<b>280.00</b>

#### Taxes, Fees and Charges

<b>Canada Airport Improvement Fee</b>	60.00
<b>Air Travellers Security Charge (ATSC)</b>	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	17.71
Total airfare and taxes (per passenger)	<b>371.96</b>
Number Of Passengers	1
Total	<b>371.96</b>

**Grand Total - Canadian Dollar (CAD)** **\$371.96**

#### Payment Information

The following charges (tax inclusive) will appear on your Visa card XXXXXXXXXX statement:

- Air Canada: **\$371.96** (Airfare per Adult ticket)

Ticket number

#### 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 departure.
  - **Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD per direction, per passenger. Same-day flights only.
  - **Same-day standby** is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase



### 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.





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

### Departures

1-888-422-7533

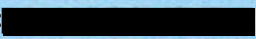


\*For use from phones in Canada, the continental USA, Hawaii and Alaska.

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8130	<b>Calgary (YYC)</b> Tue 30-Jan 2018 07:15 - 1	<b>Edmonton Intl (YEG)</b> Tue 30-Jan 2018 08:13	0	0hr58	<b>DH3</b>	<b>Flex A</b>
 Flight <b>AC8130</b> 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 counters of larger airlines.						
 AC8149	<b>Edmonton Intl (YEG)</b> Tue 30-Jan 2018 15:25 - 1	<b>Calgary (YYC)</b> Tue 30-Jan 2018 16:19	0	0hr54	<b>DH4</b>	<b>Flex S</b>
 Flight <b>AC8149</b> 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 counters of larger airlines.						

Operated by <sup>1</sup> Air Canada Express - Jazz

### Passenger Information

<b>1: MR MARK B TAYLOR : Adult (18+), Ticket Number:</b> 			
Frequent Flyer Pgm :		Meal Preference :	<b>None</b>
Payment Card :	<b>XXXXXXXXXXXX</b> 	Special Needs :	<b>None</b>
Seat Selection :	AC 8130 (YYC-YEG) - <b>4C</b> AC 8149 (YEG-YYC) - <b>6C</b>		

### Purchase Summary

#### Fare Summary

Passenger Type	<b>Adult</b>
Departing Flight - <b>Flex</b>	<b>93.00</b>

Returning Flight - <u>Flex</u>	<b>134.00</b>
<u>Surcharges</u>	24.00
<b>Sub Total</b>	<b>251.00</b>
<b>Taxes, Fees and Charges</b>	
<u>Canada Airport Improvement Fee</u>	60.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	16.26
Total airfare and taxes (per passenger)	<b>341.51</b>
Number Of Passengers	1
<b>Total</b>	<b>341.51</b>
<b>Grand Total - Canadian Dollar (CAD)</b>	<b>\$341.51</b>

#### Payment Information

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

- Air Canada: **\$341.51** (Airfare per Adult ticket)

Ticket number

#### 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 departure.
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