



Name: Jennifer Steber

Position: Executive Vice President, Stakeholder and Government Engagement

Reporting Period: December 1, 2017 - January 31, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
9-Oct-17	Hotel	Calgary	Head office meetings	\$ 670.26	Receipt
12-Oct-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt
17-Oct-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt
17-Oct-17	Hotel	Calgary	Head office meetings	\$ 245.87	Receipt
22-Oct-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt
22-Oct-17	Airfare Change Fee	Edmonton to Calgary	Head office meetings	\$ 52.50	Receipt
23-Oct-17	Hotel	Calgary	Head office meetings	\$ 906.00	Receipt
26-Oct-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt
31-Oct-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt
31-Oct-17	Airfare Change Fee	Edmonton to Calgary	Head office meetings	\$ 52.50	Receipt
31-Oct-17	Hotel	Calgary	Head office meetings	\$ 446.84	Receipt
2-Nov-17	Airfare Change Fee	Calgary to Edmonton	Head office meetings	\$ 52.50	Receipt
2-Nov-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt
7-Nov-17	Airfare Change Fee	Edmonton to Calgary	Head office meetings	\$ 52.50	Receipt
7-Nov-17	Hotel	Calgary	Head office meetings	\$ 446.84	Receipt
8-Nov-17	Taxi	Edmonton	Head office meetings	\$ 88.50	Receipt
9-Nov-17	Airfare Change Fee	Calgary to Edmonton	Head office meetings	\$ 52.50	Receipt
9-Nov-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt
14-Nov-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt
14-Nov-17	Taxi	Calgary	Head office meetings	\$ 44.76	Receipt
14-Nov-17	Hotel	Calgary	Head office meetings	\$ 446.84	Receipt
16-Nov-17	Taxi	Edmonton	Head office meetings with one internal staff member	\$ 101.48	Receipt
16-Nov-17	Taxi	Calgary	Head office meetings	\$ 41.76	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
19-Nov-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt
19-Nov-17	Hotel	Calgary	Head office meetings	\$ 196.37	Receipt
19-Nov-17	Taxi	Calgary	Head office meetings	\$ 43.08	Receipt
19-Nov-17	Dinner	Calgary	Head office meetings	\$ 38.64	Receipt
20-Nov-17	Hotel	Calgary	Head office meetings	\$ 670.26	Receipt
20-Nov-17	Breakfast/Lunch/ Dinner (per diem) Allowance	Calgary	Head office meetings	\$ 51.55	N/A
21-Nov-17	Breakfast/Lunch/ Dinner (per diem) Allowance	Calgary	Head office meetings	\$ 51.55	N/A
21-Nov-17	Hospitality Event	Calgary	AER Regulatory Excellence Summit opening reception	\$ 14,216.58	Receipt
22-Nov-17	Breakfast/Lunch/ Dinner (per diem) Allowance	Calgary	Head office meetings	\$ 51.55	N/A
23-Nov-17	Taxi	Calgary	Head office meetings	\$ 39.84	Receipt
23-Nov-17	Breakfast/Lunch (per diem)	Calgary	Head office meetings	\$ 20.80	N/A
23-Nov-17	Airfare Change Fee	Calgary to Edmonton	Head office meetings	\$ 52.50	Receipt
23-Nov-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt
28-Nov-17	Taxi	Calgary	Head office meetings	\$ 44.04	Receipt
28-Nov-17	Hotel	Calgary	Head office meetings	\$ 223.42	Receipt
28-Nov-17	Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 32.35	N/A
28-Nov-17	Taxi	Calgary	Head office meetings	\$ 40.08	Receipt
28-Nov-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt
29-Nov-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt
29-Nov-17	Breakfast/Dinner (per diem)	Calgary	Head office meetings	\$ 29.95	N/A
29-Nov-17	Taxi	Calgary	Head office meetings	\$ 40.08	Receipt
30-Nov-17	Hotel	Calgary	Head office meetings	\$ 223.42	Receipt
5-Dec-17	Taxi	Edmonton	Head office meetings	\$ 61.36	Receipt
5-Dec-17	Hotel	Calgary	Head office meetings	\$ 670.26	Receipt
5-Dec-17	Lunch (per diem)	Calgary	Head office meetings	\$ 11.60	N/A

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
6-Dec-17	Breakfast/Lunch (per diem) Allowance	Calgary	Head office meetings	\$ 30.80	N/A
7-Dec-17	Dinner (per diem) Allowance	Calgary	Head office meetings	\$ 30.75	N/A
8-Dec-17	Breakfast/Lunch (per diem)	Calgary	Head office meetings	\$ 20.80	N/A
8-Dec-17	Personal Mileage	Calgary to Edmonton	Head office meetings	\$ 164.13	N/A
12-Dec-17	Taxi	Edmonton	Curriculum Development Kick Off meeting at SAIT	\$ 61.36	Receipt
12-Dec-17	Hotel	Calgary	Curriculum Development Kick Off meeting at SAIT	\$ 223.42	Receipt
12-Dec-17	Taxi	Calgary	Curriculum Development Kick Off meeting at SAIT	\$ 39.68	Receipt
12-Dec-17	Lunch (per diem)	Calgary	Curriculum Development Kick Off meeting at SAIT	\$ 11.60	N/A
12-Dec-17	Dinner	Calgary	Meeting with Selena Cole (VP, Alberta Government Engagement), Kim Blanchette (VP, Public Affairs and National/International Stakeholder and Government Relations), and Jennifer Wells (VP, Alberta Stakeholder Engagement)	\$ 133.77	Receipt
13-Dec-17	Breakfast/Dinner (per diem)	Calgary	Head office meetings	\$ 29.95	N/A
13-Dec-17	Taxi	Calgary	Head office meetings	\$ 39.84	Receipt
13-Dec-17	Taxi	Edmonton	Head office meetings	\$ 62.00	Receipt
18-Dec-17	Lunch	Edmonton	Recognition lunch with one internal staff member	\$ 42.15	Receipt
8-Jan-18	Parking	Edmonton	RRDL meeting	\$ 6.00	Receipt
8-Jan-18	Taxi	Calgary	Head office meetings	\$ 44.52	Receipt
8-Jan-18	Dinner (per diem)	Calgary	Head office meetings	\$ 20.75	N/A
9-Jan-18	Breakfast/Lunch/ Dinner (per diem) Allowance	Calgary	Head office meetings	\$ 51.55	N/A
10-Jan-18	Breakfast/Lunch/ Dinner (per diem) Allowance	Calgary	Head office meetings	\$ 51.55	N/A
10-Jan-18	Taxi	Calgary	SGE meeting offsite	\$ 9.80	Receipt
11-Jan-18	Breakfast/Lunch/ Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
11-Jan-18	Personal Mileage	Calgary to Edmonton	Head office meetings	\$ 164.13	N/A
16-Jan-18	Taxi	Calgary	Head office meetings	\$ 43.80	Receipt
16-Jan-18	Lunch (per diem)	Calgary	Head office meetings	\$ 11.60	N/A



Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
16-Jan-18	Dinner	Calgary	Meeting with one internal staff member	\$ 68.53	Receipt
17-Jan-18	Breakfast/Lunch/ Dinner (per diem) Allowance	Calgary	Head office meetings	\$ 51.55	N/A
17-Jan-18	Taxi	Calgary	Head office meetings	\$ 39.84	Receipt
18-Jan-18	Breakfast/Dinner (per diem)	Calgary	Head office meetings	\$ 29.95	N/A
Total				\$ 22,772.62	

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



Sheraton

Jennifer Steber

Page Number	:	1	Invoice Nbr	:	
Guest Number	:				
Folio ID	:				
Arrive Date	:	09-OCT-17	15:00		
Depart Date	:	12-OCT-17	13:52		
No. Of Guest	:	1			
Room Number	:	1041			
Club Account	:				
AR Account	:				

Information Invoice

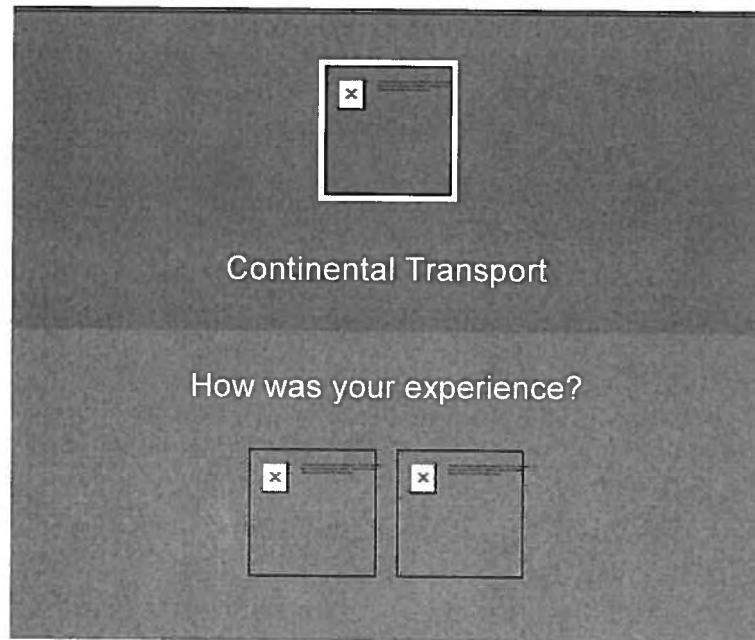
Tax ID : 846543619 RT0002

Sheraton Eau Claire OCT-13-2017 10:04

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-OCT-17	RT1041	Room Charge	199.00	
09-OCT-17	RT1041	DMF (3%)	5.97	
09-OCT-17	RT1041	Alberta Tourism Levy (4%)	8.20	
09-OCT-17	RT1041	GST (5%)	10.25	
10-OCT-17	RT1041	Room Charge	199.00	
10-OCT-17	RT1041	DMF (3%)	5.97	
10-OCT-17	RT1041	Alberta Tourism Levy (4%)	8.20	
10-OCT-17	RT1041	GST (5%)	10.25	
11-OCT-17	RT1041	Room Charge	199.00	
11-OCT-17	RT1041	DMF (3%)	5.97	
11-OCT-17	RT1041	Alberta Tourism Levy (4%)	8.20	
11-OCT-17	RT1041	GST (5%)	10.25	
12-OCT-17	A/R Trans	Transfer to A/R		-670.26
** Total			670.26	-670.26
*** Balance			0.00	

I agreed to pay all room & incidental charges.

From: Continental Transport via Square <receipts@messaging.squareup.com>
Sent: Thursday, October 12, 2017 6:57 PM
To: [REDACTED]
Subject: Receipt from Continental Transport



\$61.36

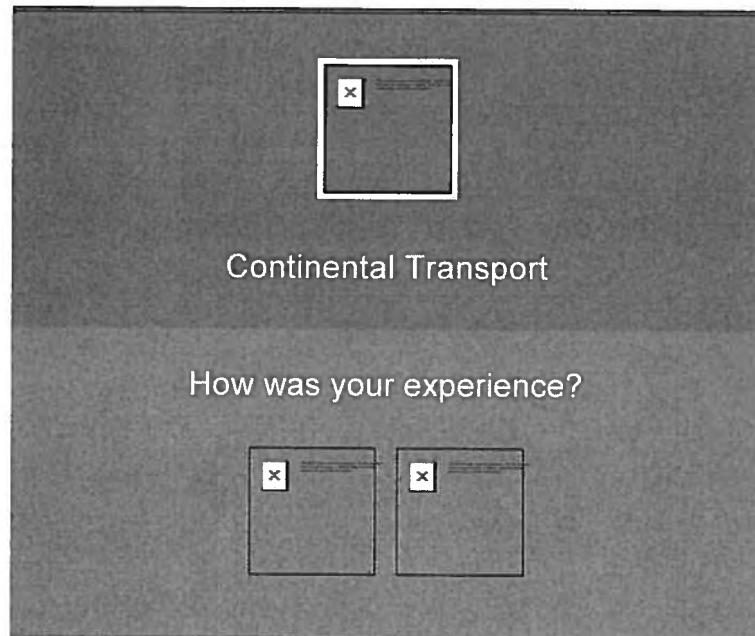
Custom Amount \$61.36

Total \$61.36



Continental Transport
10149 Saskatchewan Drive NW, # 1306
EDMONTON, AB T6E6B6

From: Continental Transport via Square <receipts@messaging.squareup.com>
Sent: Tuesday, October 17, 2017 9:15 AM
To: [REDACTED]
Subject: Receipt from Continental Transport



\$61.36

Custom Amount	\$61.36
Total	\$61.36



Continental Transport
10149 Saskatchewan Drive NW, # 1306
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133 9th Avenue SW,
Calgary, AB, Canada T2P 2M3
T (403) 262-1234 F (403) 260-1260
G.S.T. Registration # 846543619

Room : 1001
Folio # :
Cashier # :
Page # : 1 of 1

*

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

Arrival : 10-17-17
Departure : 10-18-17
Fairmont President's Club
[REDACTED]

Date	Description	Additional Information	Charges	Credits
10-17-17	Room Charge		219.00	
10-17-17	Calgary Destination Marketing F		6.57	
10-17-17	Alberta Tourism Levy (4%)		9.02	
10-17-17	Room GST		11.28	
10-18-17	Visa	[REDACTED] 03/20		245.87
10-18-17	Visa	[REDACTED] 03/20		12.60
10-19-17	Visa	[REDACTED] 03/20		-12.60
Total			245.87	245.87
Balance Due			0.00	

GST Summary

Room	11.28
F&B	0.00
Other	0.00
Total	11.28

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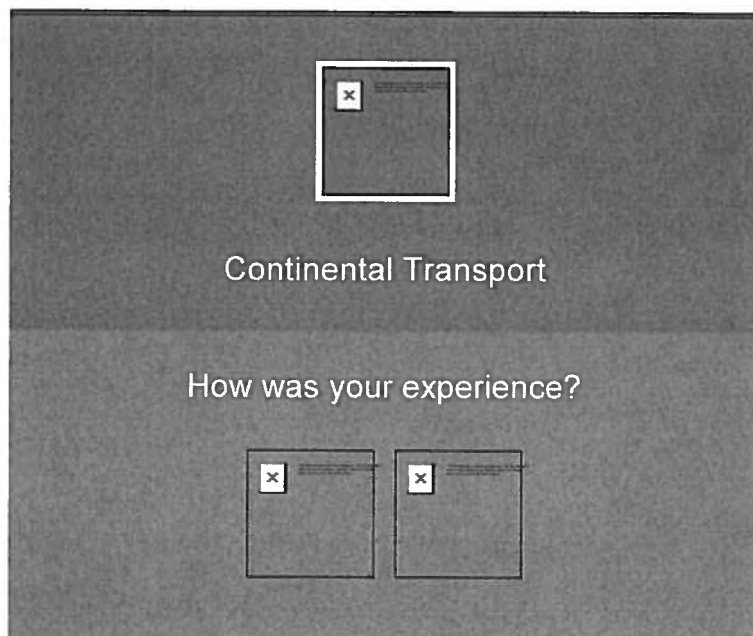
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I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject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

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

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Subject: Receipt from Continental Transport



\$61.36

Custom Amount \$61.36

Total \$61.36



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EDMONTON, AB T6E6B6

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Choose your seat(s)



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1-888-422-7533

Main Contact:
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Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8151	Edmonton International (AB) Sun 22-Oct 2017 15:35	Calgary (AB) Sun 22-Oct 2017 16:28	0	Flex, M	

Flight AC8151 is operated by ATP CANADA EXPRESS - 1A77. Please check in directly.

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

AC8150	Calgary (AB) Thu 26-Oct 2017 15:40	Edmonton International (AB) Thu 26-Oct 2017 16:30	0	Flex, M
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Flight AC8150 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

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

Air Canada Aeroplan: [REDACTED]	Meal Preference: Normal
Seat Selection: AC8151 : 6A , AC8150 : 4F	Special Needs: None

Flight Credit Summary

Alberta Commuter Flex 30 credits

2 Flight Credits

Taxes, fees, and charges included

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

Summary of Payment Details

Booking Fees

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

Payment card number: [REDACTED]

Important Information

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

Baggage Policy

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

[Check-in and boarding times](#)

Baggage Allowance and Fees

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

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-

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



Sheraton®

Jennifer Steber

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 23-OCT-17 07:40
Depart Date : 26-OCT-17 14:24
No. Of Guest : 1
Room Number : 1039
Club Account :

Copy Invoice

Tax ID : 846543619 RT0002
Sheraton Eau Claire NOV-24-2017 16:20

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-OCT-17	RT1039	Room Charge	269.00	
23-OCT-17	RT1039	DMF (3%)	8.07	
23-OCT-17	RT1039	Alberta Tourism Levy (4%)	11.08	
23-OCT-17	RT1039	GST (5%)	13.85	
24-OCT-17	RT1039	Room Charge	269.00	
24-OCT-17	RT1039	DMF (3%)	8.07	
24-OCT-17	RT1039	Alberta Tourism Levy (4%)	11.08	
24-OCT-17	RT1039	GST (5%)	13.85	
25-OCT-17	RT1039	Room Charge	269.00	
25-OCT-17	RT1039	DMF (3%)	8.07	
25-OCT-17	RT1039	Alberta Tourism Levy (4%)	11.08	
25-OCT-17	RT1039	GST (5%)	13.85	
26-OCT-17	VI	Visa		-906.00

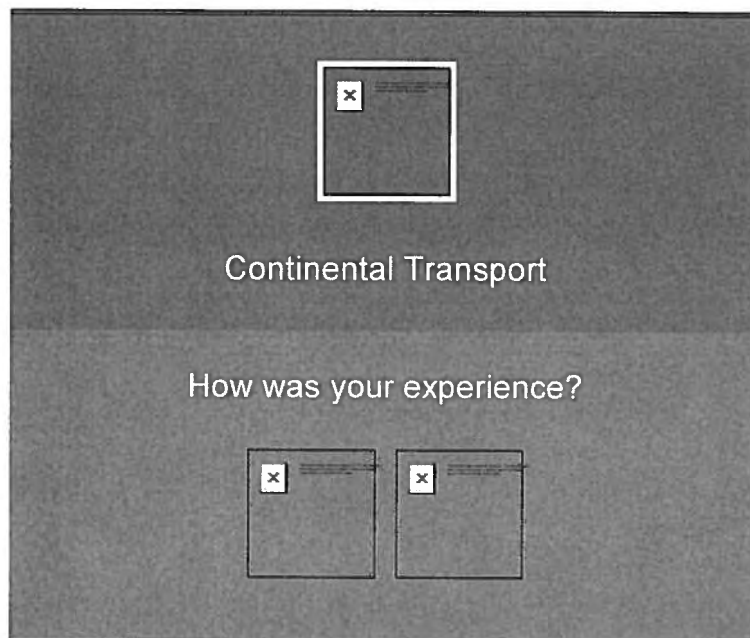
For Authorization Purpose Only

Date	Code	Authorized
23-OCT-17	068887	1089.45

** Total	906.00	-906.00
*** Balance	0.00	



From: Continental Transport via Square <receipts@messaging.squareup.com>
Sent: Thursday, October 26, 2017 7:02 PM
To: [REDACTED]
Subject: Receipt from Continental Transport



\$61.36

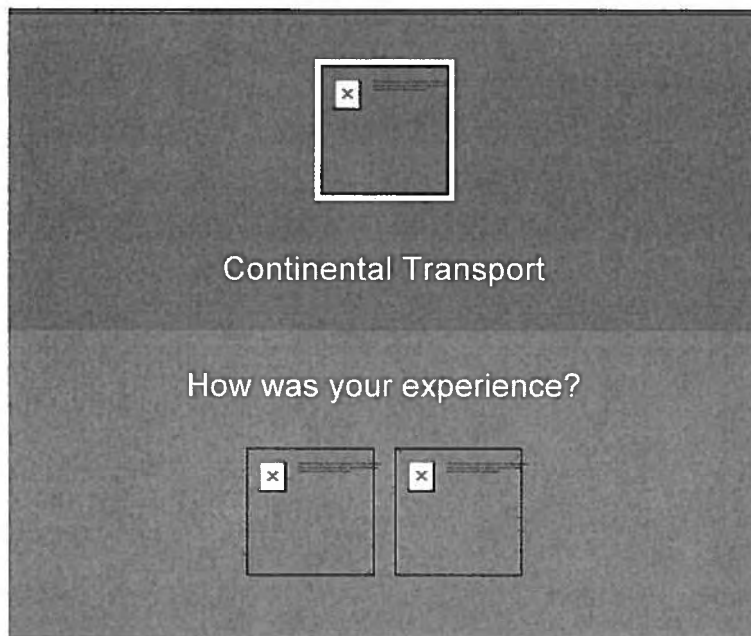
Custom Amount \$61.36

Total \$61.36



Continental Transport
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EDMONTON, AB T6E6B6

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Sent: Tuesday, October 31, 2017 2:26 PM
To: [REDACTED]
Subject: Receipt from Continental Transport



\$61.36

Custom Amount \$61.36

Total \$61.36



Continental Transport
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From: Air Canada <fpconfirmation@aircanada.ca>
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Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8149	Edmonton International (AB) Tue 31-Oct 2017 15:25	Calgary (AB) Tue 31-Oct 2017 16:19	0	Flex, M	

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 counter of larger airlines. If you have any

difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

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

Air Canada Aeroplan: [REDACTED]

Meal Preference: **Normal**

Seat Selection: AC8149 : **6F**

Special Needs: **None**

Flight Credit Summary

Alberta Commuter Flex 60 credits

1 Flight Credit

Taxes, fees, and charges included

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

Summary of Payment Details

Booking Fees

Change Fee	\$50.00
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Canada Goods and Services Tax (GST/HST #100092287 RT0001)	2.5
---	-----

Total Charge	\$52.50
--------------	----------------

Number of Passengers	1
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Grand Total - Canadian Dollars	\$52.50
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Payment card number: [REDACTED]

Important Information

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

Baggage Policy

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

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Baggage Allowance and Fees

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Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

Checked Baggage:

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

Flight : Edmonton International (AB) To Calgary (AB) - **Flex**

Regular Baggage Allowance

1st bag:
Complimentary

2nd bag:
\$35.00 CAD
+ taxes*
per direction

Max Weight per bag: 23kg (50lb)

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



Sheraton

Jennifer Steber

Email : JENNIFER.STEBER@
AER.CA

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 31-OCT-17 17:13
Depart Date : 02-NOV-17 14:00
No. Of Guest : 1
Room Number : 1026
Room Rate : 199.00
Club Account :
AR Account :

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau Claire 02-NOV-17 03:14

Date	Reference	Description	Charges	Credits
31-OCT-17	RT1026	Room Charge	199.00	
31-OCT-17	RT1026	DMF (3%)	5.97	
31-OCT-17	RT1026	Alberta Tourism Le	8.20	
31-OCT-17	RT1026	GST (5%)	10.25	
01-NOV-17	RT1026	Room Charge	199.00	
01-NOV-17	RT1026	DMF (3%)	5.97	
01-NOV-17	RT1026	Alberta Tourism Le	8.20	
01-NOV-17	RT1026	GST (5%)	10.25	

** Total 446.84 0.00

*** Balance 446.84

GST Summary

Amount CAD

GST Room Revenue	20.50
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	20.50



From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, October 31, 2017 3:42 PM
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Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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Choose your seat(s)



Booking Information

Booking Reference: [REDACTED]

Main Contact:
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Check **Flight Arrivals and Departures**.
Check in online and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8146	Calgary (AB) Thu 02-Nov 2017 15:25	Edmonton International (AB) Thu 02-Nov 2017 16:23	0	Flex, M	

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difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

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

Air Canada Aeroplan: [REDACTED]

Meal Preference: **Normal**

Seat Selection: **AC8146 : 4A**

Special Needs: **None**

Flight Credit Summary

Alberta Commuter Flex 60 credits

1 Flight Credit

Taxes, fees, and charges included

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

Summary of Payment Details

Booking Fees

Change Fee **\$50.00**

Canada Goods and Services Tax (GST/HST #100092287 RT0001) 2.5

Total Charge **\$52.50**

Number of Passengers 1

Grand Total - Canadian Dollars \$52.50

Payment card number [REDACTED]

Important Information

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

Baggage Policy

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

[Check-in and boarding times](#)

Baggage Allowance and Fees

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

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

Checked Baggage:

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

Flight : Calgary (AB) To Edmonton International (AB) - **Flex**

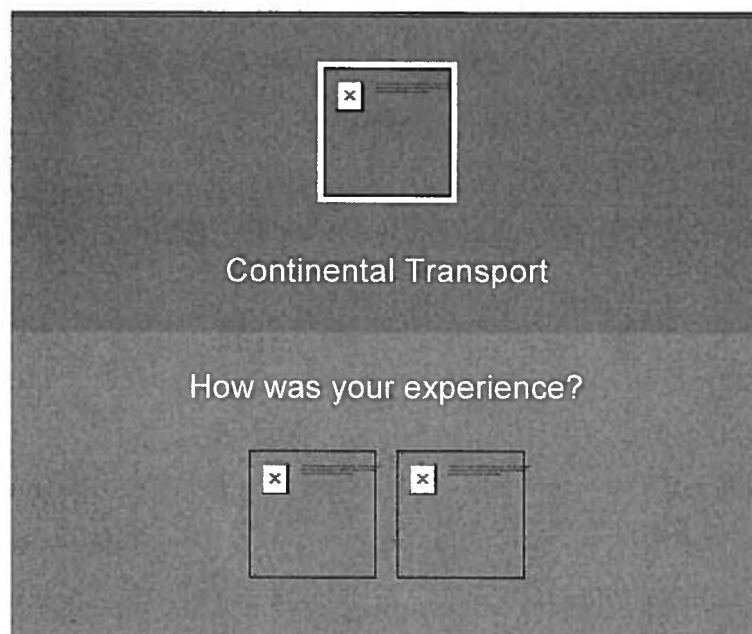
Regular Baggage Allowance

1st bag:
Complimentary

2nd bag:
\$35.00 CAD
+ taxes*
per direction

Max Weight per bag: 23kg (50lb)

From: Continental Transport via Square <receipts@messaging.squareup.com>
Sent: Thursday, November 02, 2017 11:07 PM
To: [REDACTED]
Subject: Receipt from Continental Transport



\$61.36

Custom Amount \$61.36

Total \$61.36



Continental Transport
10149 Saskatchewan Drive NW, # 1306
EDMONTON, AB T6E6B6

From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Tuesday, October 31, 2017 9:53 AM
To: [REDACTED]
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA 

Itinerary/Receipt

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

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

Choose your seat(s)



Booking Information

Booking Reference: [REDACTED]

Main Contact:
[REDACTED]

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and

Departures

1-888-422-7533

Manage My Booking (change, cancel, upgrade).

Change Seats get more seating options for my flight.

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

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

Check **Flight Arrivals and Departures**.

Check in online and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8153	Edmonton International (AB) Tue 07-Nov 2017 16:45	Calgary (AB) Tue 07-Nov 2017 17:39	0	Flex, M	

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 counter of larger airlines. If you have any

difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

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

Air Canada Aeroplan: [REDACTED]

Meal Preference: **Normal**

Seat Selection: AC8153 : **6A**

Special Needs: **None**

Flight Credit Summary

Alberta Commuter Flex 60 credits

1 Flight Credit

Taxes, fees, and charges included

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

Summary of Payment Details

Booking Fees

Change Fee

\$50.00

Canada Goods and Services Tax (GST/HST #100092287 RT0001)

2.5

Total Charge

\$52.50

Number of Passengers

1

Grand Total - Canadian Dollars

\$52.50

Payment card number: [REDACTED]

Important Information

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

Baggage Policy

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

[Check-in and boarding times](#)

Baggage Allowance and Fees

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

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

Checked Baggage:

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

Flight : Edmonton International (AB) To Calgary (AB) - **Flex**

Regular Baggage Allowance

1st bag:
Complimentary

2nd bag:
\$35.00 CAD
+ taxes*
per direction

Max Weight per bag: 23kg (50lb)

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



Sheraton

Jennifer Steber

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 07-NOV-17 18:39
Depart Date : 09-NOV-17 07:35
No. Of Guest : 1
Room Number : 1031
Club Account :

Copy Invoice

Tax ID : 846543619 RT0002

Sheraton Eau Claire NOV-17-2017 09:04

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-17	RT1031	Room Charge	199.00	
07-NOV-17	RT1031	DMF (3%)	5.97	
07-NOV-17	RT1031	Alberta Tourism Levy (4%)	8.20	
07-NOV-17	RT1031	GST (5%)	10.25	
08-NOV-17	RT1031	Room Charge	199.00	
08-NOV-17	RT1031	DMF (3%)	5.97	
08-NOV-17	RT1031	Alberta Tourism Levy (4%)	8.20	
08-NOV-17	RT1031	GST (5%)	10.25	
09-NOV-17	VI			-446.84

For Authorization Purpose Only

Date	Code	Authorized
07-NOV-17	075353	537.3

09-NOV-17	1031	Minibar	17.75	
09-NOV-17	VI			-17.75

For Authorization Purpose Only

Date	Code	Authorized
09-NOV-17	070127	17.75

** Total	464.59	-464.59
*** Balance	0.00	

Only claiming 446.84

TRANSPORT

How was your experience?



\$88.50

Custom Amount

\$88.50

Total

\$88.50

YEG CORPORATE TRANSPORT

857-920-8087

Itinerary / Receipt

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

Main Contact Information

Booking reference 

Name: Ms Jennifer Steber

E-mail: 

Payment: 

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

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

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

Flight Itinerary


Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8225	Calgary (YYC)	Edmonton International (YEG)	DH4	Economy (M)	Confirmed
<i>Operated by:</i>	Thu 09-Nov 2017	Thu 09-Nov 2017			
<i>Air Canada Express- Jazz</i>	18:20	19:12			

Passenger Information

Passenger: 1 Ms Jennifer Steber

Ticket number: 

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: 

Purchase Summary

Passenger: 1 Ticket number 

Date of issue

18-Oct 2017

Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges

1.00

Total Fare in :

No Additional
collection

Options

Change fee in Canadian dollars

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

50.00
2.50

Ticket particularities:

BG:AC

BKLT 09MAY18/0140851434431

*Fare calculation:

02NOV17YYC AC YEA R1.00CAD1.00 END ROE1.00 PD7.12CA1.91XG
30.00SQ

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

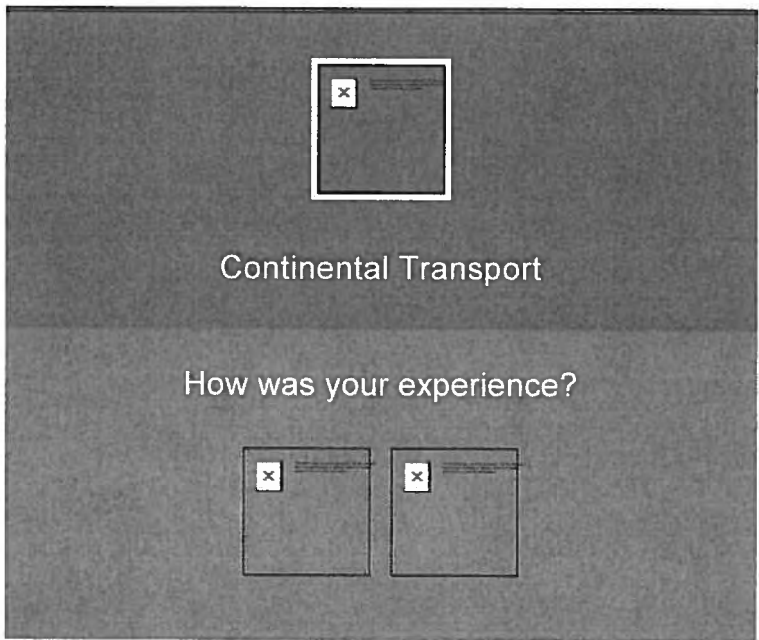
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel 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.

From: Continental Transport via Square <receipts@messaging.squareup.com>
Sent: Thursday, November 09, 2017 11:03 PM
To: [REDACTED]
Subject: Receipt from Continental Transport



\$61.36

Custom Amount \$61.36

Total \$61.36



Continental Transport
10149 Saskatchewan Drive NW, # 1306
EDMONTON, AB T6E6B6

How was your experience?



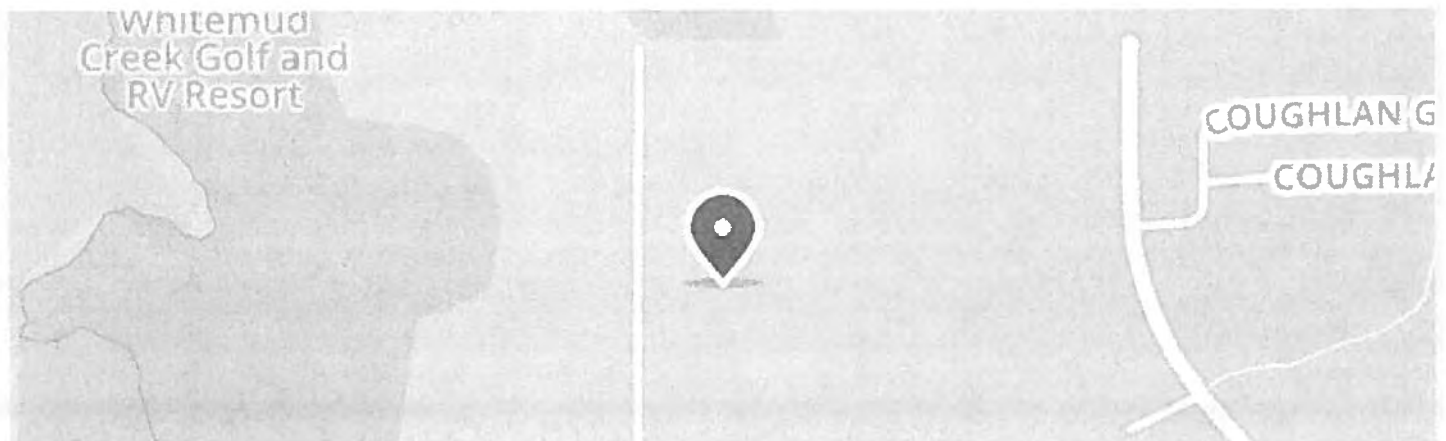
\$61.36

Custom Amount

\$61.36

Total

\$61.36



316 MERTONIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 674 207
MERCHANT ID: 432765PY
VEHICLE ID: 0855
DRIVER ID: 7845
POST ACCOUNT #: 129365334
TRIP NUMBER: 14814137
PASSENGERS: 1

01/14/2017
START: 13:50
DISTANCE: 195.00
END: 14:09
RATE: 2
\$ 35.52

TARE AMOUNT:

NET AMOUNT: \$ 1.78
TRIP AMOUNT: \$ 7.46

TOTAL : \$ 44.76

VISA SALE :

APPROVAL NUMBER : 008037

PASSENGER COPY

THANK YOU
1-800-925-5525
WWW.HALCHECKER.COM

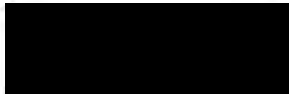
CHECKER
YELLOW

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



Sheraton

Jennifer Steber



Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 14-NOV-17 16:37
Depart Date : 16-NOV-17 11:49
No. Of Guest : 1
Room Number : 803
Club Account : [REDACTED]
AR Account : [REDACTED]

Copy

Tax ID : 846543619 RT0002

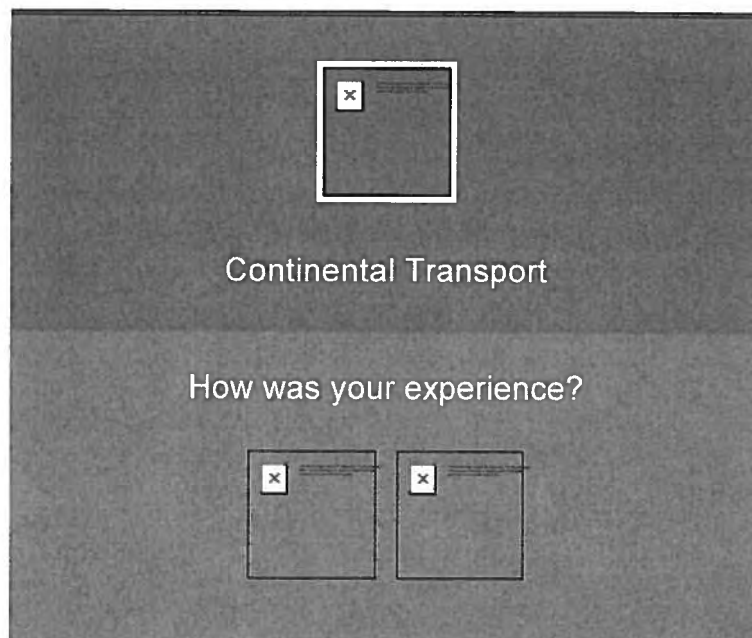
Sheraton Eau Claire NOV-17-2017 00:17 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credit (CAD)
14-NOV-17	RT803	Room Charge	199.00	
14-NOV-17	RT803	DMF (3%)	5.97	
14-NOV-17	RT803	Alberta Tourism Levy (4%)	8.20	
14-NOV-17	RT803	GST (5%)	10.25	
15-NOV-17	RT803	Room Charge	199.00	
15-NOV-17	RT803	DMF (3%)	5.97	
15-NOV-17	RT803	Alberta Tourism Levy (4%)	8.20	
15-NOV-17	RT803	GST (5%)	10.25	
** Total			446.84	0.00
*** Balance			446.84	

I agreed to pay all room & incidental charges.

Continued on the next page

From: Continental Transport via Square <receipts@messaging.squareup.com>
Sent: Thursday, November 16, 2017 8:32 PM
To: [REDACTED]
Subject: Receipt from Continental Transport



\$101.48

Custom Amount \$101.48

Total \$101.48



Continental Transport
10149 Saskatchewan Drive NW, # 1306
EDMONTON, AB T6E6B6

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-674-207
MERCHANT ID: 432765PY
VEHICLE ID: 0855
TRIP ID: 7845
BILL ACCOUNT ID: 129365334
ZIP NUMBER: 13849182
PASSENGERS: 1

16/2017
ART: 14:37
DISTANCE: 200.00
END: 15:01
RATE: 1

FARE AMOUNT: \$ 33.14

TAX AMOUNT: \$ 1.66
FIP AMOUNT: \$ 6.96

TOTAL : \$ 41.76

ISSA SALE :

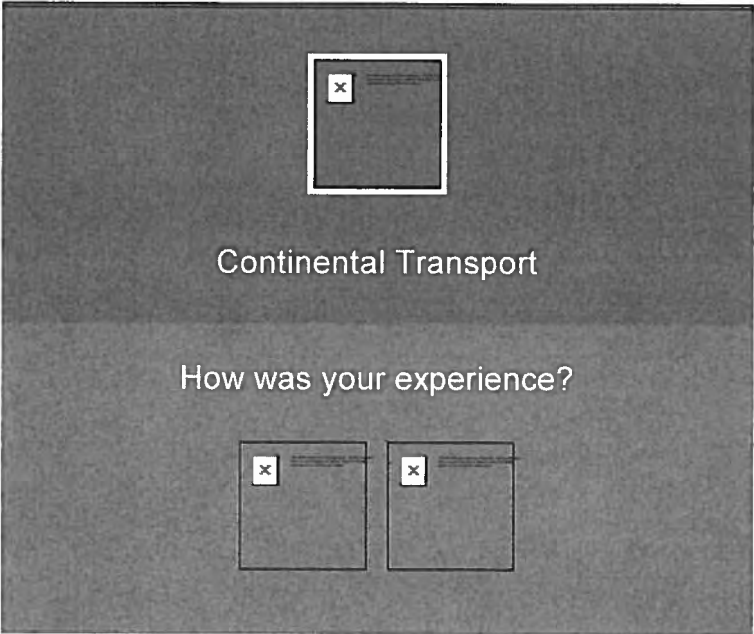
APPROVAL NUMBER : 092776

PASSENGER COPY

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

CHECKER

From: Continental Transport via Square <receipts@messaging.squareup.com>
Sent: Sunday, November 19, 2017 2:29 PM
To: [REDACTED]
Subject: Receipt from Continental Transport



\$61.36

Custom Amount	\$61.36
Total	\$61.36



Continental Transport
10149 Saskatchewan Drive NW, # 1306
EDMONTON, AB T6E6B6

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

WESTIN®

HOTELS & RESORTS

Ms. Jennifer Steber

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 19-NOV-17 16:52
Depart Date : 20-NOV-17
No. Of Guest : 1
Room Number : 1623
Club Account : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary NOV-20-2017 11:21 [REDACTED]

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
19-NOV-17	02:24	RT1623	Room Revenue	196.37	
20-NOV-17	11:21	VI	[REDACTED]		-196.37

Approve EMV Receipt for VI [REDACTED]

VR:0080008000 AID:A0000000031010

** Total 196.37 -196.37
*** Balance 0.00

Continued on the next page

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

FINAL ID: 314-674 201
CHANT ID: 432765PY
ICLE ID : 115
VER ID : 101
ACCOUNT #: 129365334
P NUMBER: 13892517
SENGERS: 1

19/2017
ART. 16:24 END 16:42
STANCH: 190.00 RATE: 2
RE AMOUNT: \$ 34.19

AX AMOUNT: \$ 1.71
IP AMOUNT: \$ 7.18

TOTAL : \$ 43.08

ISA SALE :

APPROVAL NUMBER : 005229

PASSENGER COPY

THANK YOU
(403)299-5999
WWW.THECHECKERGROUP.COM



CHECK # 1208780 DATE 11/19/17
NAME [REDACTED] TIME 6:55PM

--- FAST BAR [REDACTED] ---
SEAT# ITEMS ORDERED AMOUNT
1 FRENCH ONION 10.00
LETTUCE WEDGE 9.00
SHRIMP COCKTAIL 13.00
WATER 0.00
SUBTOTAL 32.00
GST 1.60

33.60
TOTAL 33.60

SUBTOTAL 32.00
GST 1.60

TOTAL DUE 33.60

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

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

* See www.kegfeedback.com
for complete contest rules

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

GST# 12283389CRT0001

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

** TRANSACTION RECORD **

Tran. #: 10654
Check #: 1208780
Employee #: 60
Employee Name: [REDACTED]

USA Purchase
[REDACTED]
[REDACTED]

Amount \$33.60
Tip \$5.04
=====

TOTAL CAD\$38.64

APPROVED 097515
00-001 097515
KGS20407/KGC20407
615001001004
2017/11/19 18:56:59

TUR: 0080008000
TSI: F800

Customer Copy

THANK YOU
Come Again

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

WESTIN®

HOTELS & RESORTS

Jennifer Steber

Page Number : 1 Invoice Nbr : [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 20-NOV-17 13:49
Depart Date : 23-NOV-17 09:57
No. Of Guest : 1
Room Number : 1623
Club Account : [REDACTED]

Copy Invoice

Tax ID : 815462536RT0001

The Westin Calgary JAN-02-2018 10:56 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-NOV-17	DEPOSIT	[REDACTED]		-670.26
20-NOV-17	RT1623	Room Charge	199.00	
20-NOV-17	RT1623	Good And Services Tax	10.25	
20-NOV-17	RT1623	Destination Marketing Fee	5.97	
20-NOV-17	RT1623	Tourism Levy	8.20	
21-NOV-17	RT1623	Room Charge	199.00	
21-NOV-17	RT1623	Good And Services Tax	10.25	
21-NOV-17	RT1623	Destination Marketing Fee	5.97	
21-NOV-17	RT1623	Tourism Levy	8.20	
22-NOV-17	RT1623	Room Charge	199.00	
22-NOV-17	RT1623	Good And Services Tax	10.25	
22-NOV-17	RT1623	Destination Marketing Fee	5.97	
22-NOV-17	RT1623	Tourism Levy	8.20	

** Total 670.26 -670.26
*** Balance 0.00

Continued on the next page

Request for Hospitality

Event AER Regulatory Excellence Summit opening reception

Date November 21, 2017

Location Westin Calgary

Purpose Welcoming reception for the Summit which is designed to:

1. Provide consistent, professional opportunities for regulatory exchanges to international delegations requesting information from the AER.
2. Opportunities for partnerships, collaboration, and developing communities of practice are explored.
3. Reduce burden on SMEs, AER senior leaders, and support staff by cutting the frequency of presentation requests.
4. Develop templates and materials that can be repurposed for future events.
5. Profile the AER as an innovative, energy regulation leader.
6. Raise awareness of ICORE and how it will elevate global regulatory practices.

Number of Attendees Approximately 60 delegates *

Number of AER staff Approximately 20 (presenters and support staff)

Estimated Cost \$6,000 (includes facility rental, staff, catering and approximately \$1,000 in alcohol costs)

Requestor Kim Blanchette, VP Public Affairs and National/International Relations

*Full hospitality report to be provided at the completion of the AER Summit.

Approved by Jim Ellis, President and CEO dated this 1st of November, 2017.



Jim Ellis, President and CEO

The Westin Calgary

320 4 Ave Sw
Calgary, T2P 2S6
Phone: (403) 508-5208 x
Fax: (403) 265-7908

EO #: 6480-19289014216
EC #: 6480-19489838034
Page: 1 of 3

Printed: 21-Nov-2017

Event Check

Account: Alberta Energy Regulator		Event Date: Tuesday, 21 November 2017	
Post As: Regulatory Excellence Global Summit - Engagement, Innovation, Collaboration		Contact: [REDACTED]	
EO Name: Regulatory Excellence Global Summit - Engagement, Innovation, Collaboration		Phone: [REDACTED]	
Address: Suite 1000, 250 - 5th Street SW Calgary, T2P 0R4 Canada		Fax: [REDACTED]	
Payment Method: Credit Card		Onsite Contact: [REDACTED]	
PMS Group Code: [REDACTED]		Onsite Phone: [REDACTED]	
Department: Catering		Event Seller: [REDACTED]	
		Event Servicer: [REDACTED]	

Date	Time	Room	Event Name	Type	Post	PROJ	GTD	SET	Rental
Tue, 21-Nov-2017	4:00PM-5:00PM	Britannia	Set-Up	Set-Up	N				\$0.00
Tue, 21-Nov-2017	5:00PM-7:00PM	Britannia	Reception	Reception	Y	120	120	120	\$0.00
Tue, 21-Nov-2017	7:00PM-8:00PM	Britannia	Teardown	Teardown	N				\$0.00

Quantity	Item	Unit Price	Total Price
Food			
Reception, Britannia, Tuesday, 21 November 2017			
2	Gallon(s) Freshly Brewed Regular and Decaffeinated Starbucks® Coffee and Selection of Assorted Tazo®	\$120.00	\$240.00
10	Alberta Grown Barley Risotto, Local Sweet Potato, Toasted Walnuts	\$48.00	\$480.00
120	Carved Prime Rib of Beef	\$20.00	\$2,400.00
10	Dozen Alberta Beef Short Rib, Sylvan Lake Grizzly Gouda, Roasted Pumpkin Puree, Toasted Pumpkin Seed	\$54.00	\$540.00
120	Saskatoon Berry Mini Pies, Rhubarb Mousses, Chocolate Mousse with Phil and Sebastian's Espresso Chan	\$16.00	\$1,920.00
10	Dozen Locally Raised	\$52.00	\$520.00

FOOD AND BEVERAGE ITEMS & AUDIO-VISUAL ORDERS ARE SUBJECT TO A 20% SERVICE CHARGE PLUS APPLICABLE SALES TAX. NON-FOOD & BEVERAGE ITEMS SUBJECT TO APPLICABLE SALES TAX. AN ADMINISTRATIVE CHARGE, CURRENTLY 20% OF THE FUNCTION SPACE RENTAL FEE (PLUS ALL APPLICABLE TAXES) WILL BE ADDED TO THE FUNCTION SPACE RENTAL FEE.

Signature: _____

ACCOUNTING COPY

Event Check#: [REDACTED]

The Westin Calgary

320 4 Ave Sw
Calgary, T2P 2S6
Phone: (403) 508-5208 x
Fax: (403) 265-7908

EO #: 6480-19289014216
EC #: 6480-19489838034
Page: 2 of 3

Printed: 21-Nov-2017

Event Check

Account: Alberta Energy Regulator		Event Date: Tuesday, 21 November 2017	
Post As: Regulatory Excellence Global Summit - Engagement, Innovation, Collaboration		Contact: [REDACTED]	
EO Name: Regulatory Excellence Global Summit - Engagement, Innovation, Collaboration		Phone: [REDACTED]	
Address: Suite 1000, 250 - 5th Street SW Calgary, T2P 0R4 Canada		Fax: [REDACTED]	
Payment Method: Credit Card		Onsite Contact: [REDACTED]	
PMS Group Code: [REDACTED]		Onsite Phone: [REDACTED]	
Department: Catering		Event Seller: [REDACTED]	
		Event Servicer: [REDACTED]	

Quantity	Item	Unit Price	Total Price
10	Halal Chicken, Calgary Made Cheese Curds, Saskatoon Berry Aioli Dozen Poplar Bluff root Vegetable Pave, Fairwinds Goat Cheese Poutine Station	\$46.00	\$460.00
120		\$16.00	\$1,920.00
	Subtotal Food		\$8,480.00
	Taxable Service Charge 20%		\$1,696.00
	GST 5%		\$508.80
	Total Food		\$10,684.80
Beverage			
Reception, Britannia, Tuesday, 21 November 2017			
15	Non-Alcoholic Beverages	\$4.00	\$60.00
6	Smoking Loon Cabernet	\$45.00	\$270.00
9	Sandhill Pinot Gris	\$56.00	\$504.00
12	Wild Rose Brewery and Big Rock Craft Beers	\$8.00	\$96.00
21	Toolshed and Troubled Monk Craft Beer	\$8.00	\$168.00
12	Jackson Triggs Cabernet Sauvignon	\$45.00	\$540.00
	Subtotal Beverage		\$1,638.00
	Taxable Service Charge 20%		\$327.60
	GST 5%		\$98.28
	Total Beverage		\$2,063.88
	Grand Total		\$12,748.68

FOOD AND BEVERAGE ITEMS & AUDIO-VISUAL ORDERS ARE SUBJECT TO A 20% SERVICE CHARGE PLUS APPLICABLE SALES TAX. NON-FOOD & BEVERAGE ITEMS SUBJECT TO APPLICABLE SALES TAX. AN ADMINISTRATIVE CHARGE, CURRENTLY 20% OF THE FUNCTION SPACE RENTAL FEE (PLUS ALL APPLICABLE TAXES) WILL BE ADDED TO THE FUNCTION SPACE RENTAL FEE.

Signature: _____
ACCOUNTING COPY

Event Check#: [REDACTED]

$$\$12,748.68 + 1467.90 = \$14,216.58$$

The Westin Calgary

320 4 Ave Sw
Calgary, T2P 2S6
Phone: (403) 508-5208 x
Fax: (403) 265-7908

EO #: 6480-19289014216
EC #: 6480-19489838034
Page: 1 of 1

Printed: 21-Nov-2017

Event Check

Account: Alberta Energy Regulator	Event Date: Tuesday, 21 November 2017
Post As: Regulatory Excellence Global Summit - Engagement, Innovation, Collaboration	Contact: [REDACTED] Phone: [REDACTED]
EO Name: Regulatory Excellence Global Summit - Engagement, Innovation, Collaboration	Fax: [REDACTED]
Address: Suite 1000, 250 - 5th Street SW Calgary, T2P 0R4 Canada	Onsite Contact: [REDACTED] Onsite Phone: [REDACTED]
Payment Method: Credit Card PMS Group Code: [REDACTED] Department: Catering	Event Seller: [REDACTED] Event Servicer: [REDACTED]

Date	Time	Room	Event Name	Type	Post	PROJ	GTD	SET	Rental
Tue, 21-Nov-2017	4:00PM-5:00PM	Britannia	Set-Up	Set-Up	N				\$0.00
Tue, 21-Nov-2017	5:00PM-7:00PM	Britannia	Reception	Reception	Y	120	120	120	\$0.00
Tue, 21-Nov-2017	7:00PM-8:00PM	Britannia	Teardown	Teardown	N				\$0.00

Quantity	Item	Unit Price	Total Price
Resource			
1	Teardown, Britannia, Tuesday, 21 November 2017 PSAV	\$1,398.00	\$1,398.00
	Subtotal Resource	\$1,398.00	\$1,398.00
	GST 5%	\$69.90	\$69.90
	Total Resource		\$1,467.90
	Grand Total		\$1,467.90

FOOD AND BEVERAGE ITEMS & AUDIO-VISUAL ORDERS ARE SUBJECT TO A 20% SERVICE CHARGE PLUS APPLICABLE SALES TAX. NON-FOOD & BEVERAGE ITEMS SUBJECT TO APPLICABLE SALES TAX. AN ADMINISTRATIVE CHARGE, CURRENTLY 20% OF THE FUNCTION SPACE RENTAL FEE (PLUS ALL APPLICABLE TAXES) WILL BE ADDED TO THE FUNCTION SPACE RENTAL FEE.

Signature: 2.4

ACCOUNTING COPY

Event Check# : [REDACTED]

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

MINAL ID: 314 674 207
CHART ID: 432765PY
ICLE ID : 0855
VIR ID : 7845
ACCOUNT #: 129365334
P NUMBER: 13923891
SEATERS: 1

23/2017
RT: 14:24 END: 14:45
FANCE: 198.00 RATE: 1

AMOUNT. \$ 31.62

AMOUNT: \$ 1.58
AMOUNT: \$ 6.64

TOTAL : \$ 39.84

SALE :

COAL NUMBER : 063982

*PASSENGER COPY***

THANK YOU
(403)291-9999
WWW.THECHECKERGROUP.COM



From: Air Canada <fpconfirmation@aircanada.ca>
Sent: Thursday, November 23, 2017 9:49 AM
To: [REDACTED]
Subject: Air Canada - Electronic Ticket Itinerary/Receipt

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

AIR CANADA 

Itinerary/Receipt

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

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

Choose your seat(s)



Booking Information

Booking Reference: [REDACTED]

Main Contact:
[REDACTED]

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Manage My Booking (change, cancel, upgrade).

Change Seats get more seating options for my flight.

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

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

Check **Flight Arrivals and Departures**.

Check in online and print my boarding pass.

Flight Itinerary

Flight	From	To	Stops	Fare Type	Meal
AC8150	Calgary (AB) Thu 23-Nov 2017 17:00	Edmonton International (AB) Thu 23-Nov 2017 17:52	0	Flex, M	

Flight AC8150 is operated by AIR CANADA EXPRESS - JAZZ. Please check in directly at the AIR CANADA EXPRESS - JAZZ counter. Certain smaller carriers conduct airport operations through the ticketing counter of larger airlines. If you have any

difficulty locating the appropriate counter, please ask an Air Canada agent for assistance.

Passenger Information

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

Air Canada Aeroplan: [REDACTED]

Meal Preference: **Normal**

Seat Selection: **AC8150 : 16A**

Special Needs: **None**

Flight Credit Summary

Alberta Commuter Flex 60 credits

1 Flight Credit

Taxes, fees, and charges included

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

Summary of Payment Details

Booking Fees

Change Fee **\$50.00**

Canada Goods and Services Tax (GST/HST #100092287 RT0001) **2.5**

Total Charge **\$52.50**

Number of Passengers **1**

Grand Total - Canadian Dollars

\$52.50

Payment card number: [REDACTED]

Important Information

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

Baggage Policy

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

[Check-in and boarding times](#)

Baggage Allowance and Fees

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

Carry-on Baggage

On your Air Canada- or Air Canada Express-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [View more details](#).

Checked Baggage:

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

Flight : Calgary (AB) To Edmonton International (AB) - Flex

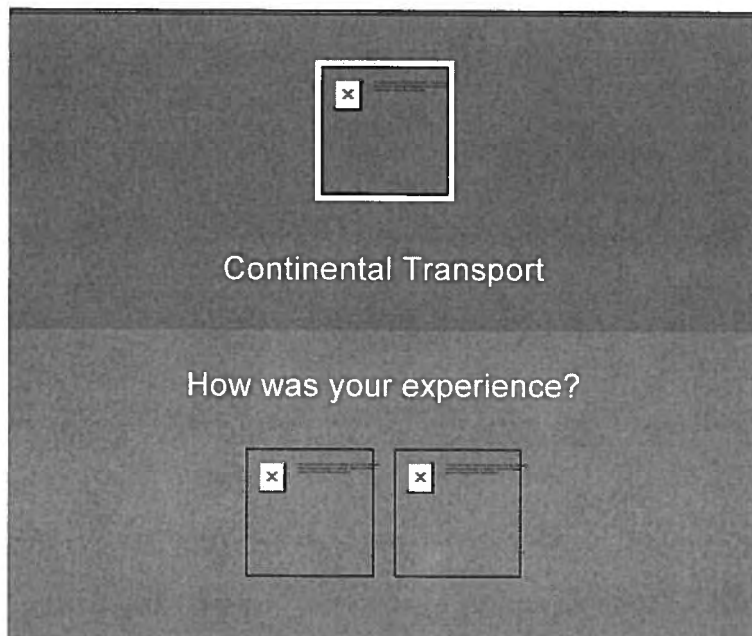
Regular Baggage Allowance

1st bag:
Complimentary

2nd bag:
\$35.00 CAD
+ taxes*
per direction

Max Weight per bag: 23kg (50lb)

From: Continental Transport via Square <receipts@messaging.squareup.com>
Sent: Thursday, November 23, 2017 8:09 PM
To: [REDACTED]
Subject: Receipt from Continental Transport



\$61.36

Custom Amount	\$61.36
Total	\$61.36



Continental Transport
10149 Saskatchewan Drive NW, # 1306
EDMONTON, AB T6E6B6

316 MERIDIAN RUMI ST
CALGARY, AB T2A 1A2

MINAL ID: 314-674-207
MERCHANT ID: 432/65PY
TITLE ID: 0855
VER ID: 7845
ACCOUNT #: 129365334
P NUMBER: 13996252
SENGERS: 1

28/2017
RT: 13:21
TANCE: 159 00
END: 13:41
RATE: 2

3. AMOUNT: \$ 34.95

AMOUNT: \$ 1.75
AMOUNT: \$ 7.34

TOTAL: \$ 44.04

7. SALE: [REDACTED]

NOVAL NUMBER: 04/158

PASSENGER COPY

THANK YOU
(416) 299-9999
WWW.THECHECKERGROUP.COM



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



Sheraton

Jennifer Steber

Page Number : 1 Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 28-NOV-17 15:49
Depart Date : 29-NOV-17 16:00
No. Of Guest : 1
Room Number : 925
Room Rate : 199.00
Club Account :
AR Account :

Information Invoice

Tax ID : 846543619 RT0002

Sheraton Eau Claire 29-NOV-17 02:49

Date	Reference	Description	Charged	Credit
28-NOV-17	RT925	Room Charge	199.00	
28-NOV-17	RT925	DMF (3%)	5.97	
28-NOV-17	RT925	Alberta Tourism Le	8.20	
28-NOV-17	RT925	GST (5%)	10.25	
** Total			223.42	0.00
*** Balance			223.42	

GST Summary

Amount CAD

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

Continued on the next page

316 MERTIAN ROAD SE
CALGARY, AB T2A 1X2

MINAL ID: 314 674-207
RCHANT ID: 43276SPY
ICLE ID : 0855
IVER ID : 7845
ACCOUNT II: 129365334
P NUMBER: 14009847
SENGERS: 1

29/2017
RT: 15:20 END: 15:44
TANCE: 197.00 RATE: 1

E AMOUNT: \$ 31.81

AMOUNT: \$ 1.59
AMOUNT: \$ 6.68

TOTAL : \$ 40.08

SALE :

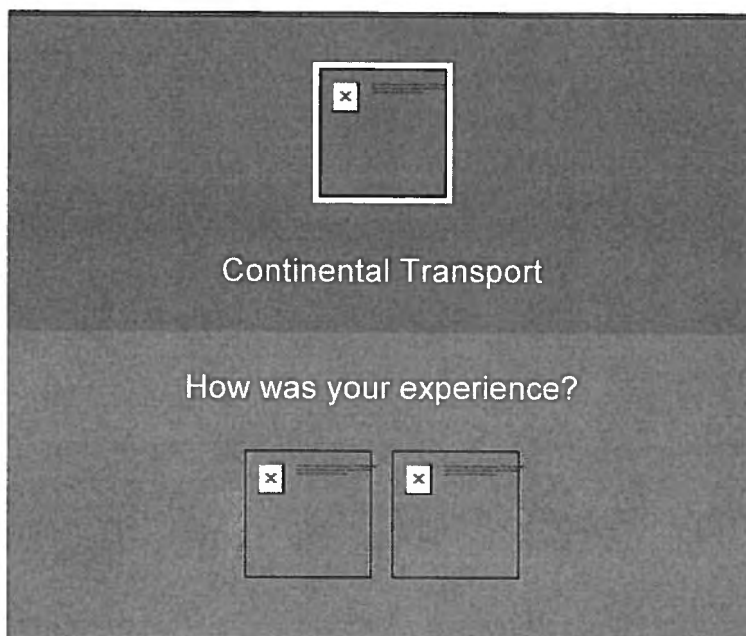
ROYAL NUMBER : 001130

PASSENGER COPY

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



From: Continental Transport via Square <receipts@messaging.squareup.com>
Sent: Tuesday, November 28, 2017 10:42 AM
To: [REDACTED]
Subject: Receipt from Continental Transport



\$61.36

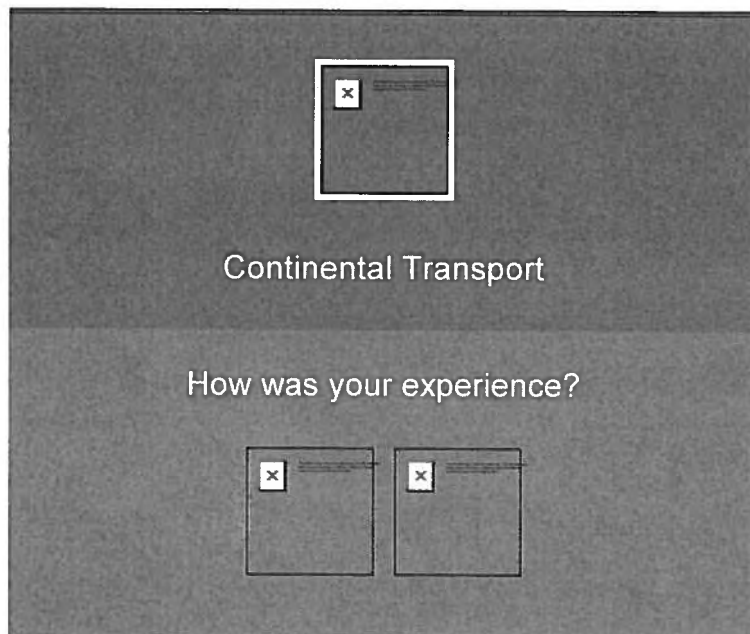
Custom Amount \$61.36

Total \$61.36



Continental Transport
10149 Saskatchewan Drive NW, # 1306
EDMONTON, AB T6E6B6

From: Continental Transport via Square <receipts@messaging.squareup.com>
Sent: Wednesday, November 29, 2017 8:48 PM
To: [REDACTED]
Subject: Receipt from Continental Transport



\$61.36

Custom Amount	\$61.36
Total	\$61.36



Continental Transport
10149 Saskatchewan Drive NW, # 1306
EDMONTON, AB T6E6B6

316 MERTONIAN ROAD SE
CALGARY AB T2A 1X2

INAL ID: 314 674-207
HANI ID: 432765PY
CLE ID: 0855
ER ID: 7845
ACCOUNT H: 129365334
NUMBER: 13997457
ENGLERS: 1

'8-2017
RI: 15:12
TANCE: 196.00
END: 15:34
RATE: 1

AMOUNT: \$ 31.81

AMOUNT: \$ 1.59
AMOUNT: \$ 6.68

TOTAL : \$ 40.08

SA SALE :

PROVAL NUMBER : 010443

PASSENGER COPY

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

 **CHECKER**

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



Sheraton®

Alberta Energy Regulators

Jennifer Steber

Page Number	:	1	Invoice Nbr	:	[REDACTED]
Guest Number	:	[REDACTED]			
Folio ID	:	[REDACTED]			
Arrive Date	:	30-NOV-17			
Depart Date	:	30-NOV-17			
No. Of Guest	:	1			
Room Number	:				
Club Account	:				

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau Claire NOV-30-2017 10:46 TW

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-NOV-17	VI	[REDACTED]		-223.42

For Authorization Purpose Only

Date	Code	Authorized
30-NOV-17	064802	223.42

** Total	0.00	-223.42
*** Balance	-223.42	

GST Summary

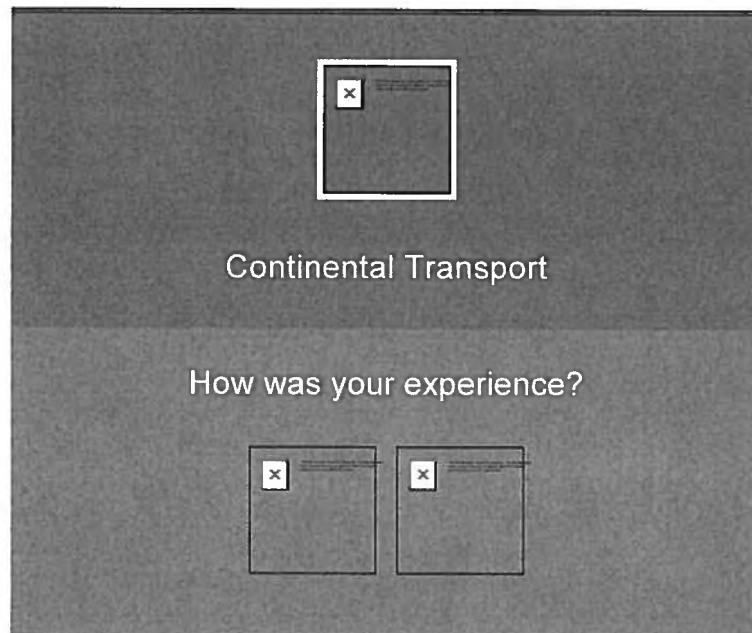
Amount (CAD)

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

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Continued on the next page

From: Continental Transport via Square <receipts@messaging.squareup.com>
Sent: Tuesday, December 05, 2017 8:23 AM
To: [REDACTED]
Subject: Receipt from Continental Transport



\$61.36

Custom Amount \$61.36

Total \$61.36



Continental Transport
10149 Saskatchewan Drive NW, # 1306
EDMONTON, AB T6E6B6

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



Sheraton

Jennifer Steber

Page Number : 1 Invoice Nbr [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 05-DEC-17 12:56
Depart Date : 08-DEC-17
No. Of Guest : 1
Room Number : 809
Room Rate : 199.00
Club Account : [REDACTED]
AR Account : [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002

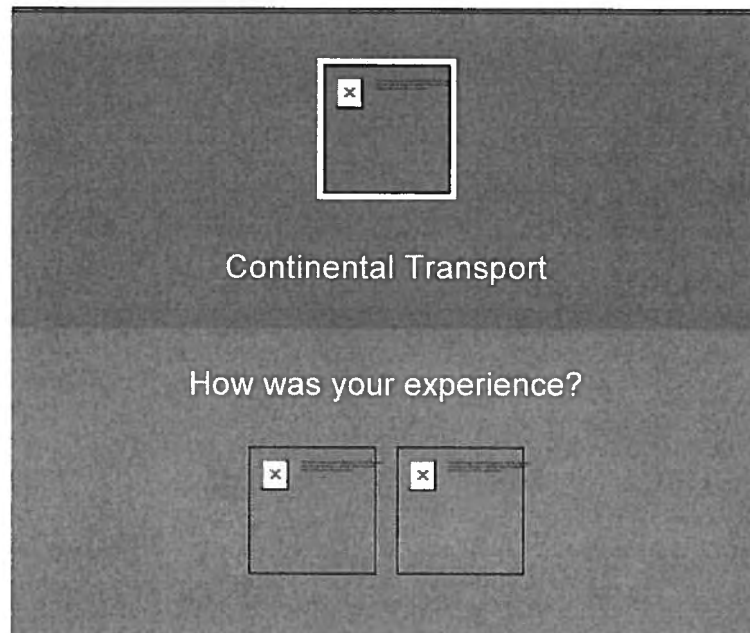
Sheraton Eau Claire 08-DEC-17 03:31 [REDACTED]

Date	Reference	Description	Charges	Credits
05-DEC-17	RT809	Room Charge	199.00	
05-DEC-17	RT809	DMF (3%)	5.97	
05-DEC-17	RT809	Alberta Tourism Le	8.20	
05-DEC-17	RT809	GST (5%)	10.25	
06-DEC-17	RT809	Room Charge	199.00	
06-DEC-17	RT809	DMF (3%)	5.97	
06-DEC-17	RT809	Alberta Tourism Le	8.20	
06-DEC-17	RT809	GST (5%)	10.25	
07-DEC-17	RT809	Room Charge	199.00	
07-DEC-17	RT809	DMF (3%)	5.97	
07-DEC-17	RT809	Alberta Tourism Le	8.20	
07-DEC-17	RT809	GST (5%)	10.25	
		** Total	670.26	0.00
		*** Balance	670.26	

Continued on the next page

Jennifer

From: Continental Transport via Square <receipts@messaging.squareup.com>
Sent: Tuesday, December 12, 2017 9:44 AM
To: [REDACTED]
Subject: Receipt from Continental Transport



\$61.36

Custom Amount \$61.36

Total \$61.36



Continental Transport
10149 Saskatchewan Drive NW, # 1306
EDMONTON, AB T6E6B6

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



Sheraton

Ms. Jennifer Steber

Page Number : 1 Invoice Nbr [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 12-DEC-17 15:53
Depart Date : 13-DEC-17 16:01
No. Of Guest : 1
Room Number : 1121
Club Account : [REDACTED]
AR Account : [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau Claire DEC-14-2017 00:14 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-DEC-17	RT1121	Room Charge	199.00	
12-DEC-17	RT1121	DMF (3%)	5.97	
12-DEC-17	RT1121	Alberta Tourism Levy (4%)	8.20	
12-DEC-17	RT1121	GST (5%)	10.25	
** Total			223.42	0.00
*** Balance			223.42	

I agreed to pay all room & incidental charges.



GST Summary

Amount (CAD)

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

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

Continued on the next page

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
Car#981

SALE

AM: 4189233
REF: ZG189233 REF#: 00000023
ch #: 009 SEQ: 009001001023
12/17 12:19:53
PR CODE: 085699
VISA
[REDACTED]

/

AMOUNT	\$34.50
TIP	\$5.18
TOTAL	\$39.68

00 - APPROVED - 001

VISA
A00000000031010
EXP: 00 80 00 80 00
F8 00

Thank You

CUSTOMER COPY

Buchanan's Restaurant

738 3 Ave. SW, Calgary,

Alberta, T2P 0G7

GST # 12064-9900

Tel. # 403-261-4646

Check: 83268 Name:

Table: 14

Server: [REDACTED]

/12/17

07:45pm

[Seat 1]

1 FIRE CRACKER SALMON \$28.00

[Seat 2]

1 SANDWICH SPECIAL \$22.00

[Seat 3]

1 FIRE CRACKER SALMON \$28.00

[Seat 4]

1 VEGGIE BURGER L \$20.00

ADD HAVARTI

Subtotal: \$98.00

Tax: \$4.90

Sub w/Tax: \$102.90

Total: **\$102.90**

AAA Alberta Angus Beef,

It's not just Dinner,

It's our Philosophy

total = \$133.77

157.91
154.66
30.87

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-674-207
MERCHANT ID: 432765PY
CIC ID: 0855
CIC ID: 7845
GST ACCOUNT #: 129365334
TRIP NUMBER: 14189431
PASSENGERS: 1

12-13-2017
START: 14:26 END: 14:46
DISTANCE: 198.00 RATE: 1

FARE AMOUNT: \$ 31.62

TAX AMOUNT: \$ 1.58
TIP AMOUNT: \$ 6.64

TOTAL : \$ 39.84

VISA SALE :

APPROVAL NUMBER : 014387

PASSENGER COPY

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



Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 284/66234926
Driver 2064
17/12/13 19:46:52

VISA
Card : XXXXXXXXXX
VISA
CHIP CARD

A0000000031010
0080008000

VERIFIED BY PIN
Ref # 0010013690 C
Auth # 095352

PURCHASE
FARE : \$ 52.00
TIP : \$ 10.00

TOTAL : \$ 62.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

CHOP - 110
10235 101 Street
Edmonton AB T5J 3E9
780-441-3075

TRANSACTION RECORD **

Man. #: 3936
Check #: 26
Employee #: 58
Employee Name: [REDACTED]

A Purchase

: A0000000031010

Amount \$36.65

Tip \$5.50

=====

TOTAL CAD\$42.15

APPROVED 052382
001 052382
CCS12/110CCC12
001001004
7/12/18 12:55:08

T: 0080008000
M: F800

Customer Copy

THANK YOU
Come Again

chop

STEAKHOUSE BAR

EDMONTON DOWNTOWN

TABLE # 26

SvrCk: 2 11:50a 12/18/17

Separate checks: 1-of-2

CHOP SALAD W/ GR CHICKEN 18.95
TUNA TATAKI 15.95

Sub Total: 34.90

GST : 1.75

12/18 12:54p TOTAL: 36.65

GST# 802860874 RT0001

PLEASE PAY SERVER

THANK YOU!

TODAY'S STEAKHOUSE

Thank you for joining us at Chop!
Make your reservations for
our next experience with us.
Walk ins always welcome.

GIVE + SHARE
STEAK MOMENTS
with a Chop
GIFT CARD
Get yours today!

The best hours are Happy Hours
til 6PM everyday in our Lounge.

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 3020 Zone: 3020

Plate: [REDACTED]

99 AVE From 107 ST to 108 ST North Side

Valid through:

MONDAY 08 JAN 18

12:29 PM

Amount Paid: \$6.00 (GST incl.)

Start Time: 1/8/2018 10:47 AM

Trm: 40b34ab120bcbbb6

Auth No: 016497

Receipt No: 7266

[REDACTED]

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

AL ID: 314-674-267
NT ID: 432765PY
E ID: 0855
I ID: 7845
ACCOUNT # 129365334
NUMBER: 14498957
NGERS: 1

2018
: 19:26 END: 19:46
ANCE: 195.00 RATE: 2

AMOUNT: \$ 35.31

AMOUNT: \$ 1.77
AMOUNT: \$ 7.42

TOTAL : \$ 44.52

SA SALE :

PROVAL NUMBER : 019062

PASSENGER COPY

THANK YOU
(703)290 9999
WWW.THECHECKERGROUP.COM

CHECKER
CAB

316 MERIDIAN AVE SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-719-551
MERCHANT ID: 412765FB
FIDDLE ID: 1788
RIVER ID: 9639
POST ACCOUNT #: 815591938
TRIP NUMBER: 14518395
PASSENGERS: 1

01/10/2018
START: 15:40 END: 15:47
DISTANCE: 16.00 RATE: 1
FARE AMOUNT: \$ 6.48

TAX AMOUNT: \$ 0.32
TIP AMOUNT: \$ 3.00

TOTAL : \$ 9.80

CASH SALE : [REDACTED]

RECEIPT NUMBER : 025166

PASSENGER COPY

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



316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

INAL ID: 314 674 207
-ANT ID: 432765PY
-E ID: 0955
-R ID: 7845
-ACCOUNT #: 129365334
-NUMBER: 14586450
-DIGERS: 1

15/2018
1: 13:51
ANCL: 194 UU
DATE: 14.09
RATE: 2

AMOUNT: \$ 34.76

AMOUNT: \$ 1.74
AMOUNT: \$ 7.30

TOTAL : \$ 43.80

SALE :

JVAL NUMBER : 003519

*PASSENGER COPY***

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



(403)299 9999
WWW.THECHECKERGROUP.COM

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

AL ID: 314 674 207
NT ID: 432765PY
E ID: 0955
ID: 7845
COUNT #: 129365334
NUMBER: 14620294
DIGERS: 1

2018
17:54
CE: 195.00
END: 11.2
RATE: 1

AMOUNT: \$ 11.10

AMOUNT: \$ 1.58
AMOUNT: \$ 6.64

TOTAL : \$ 39.84

SALE :

JVAL NUMBER : 002978

*PASSENGER COPY***

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



JOEY EAU CLAIRE
208 Barclay Parade SW
Calgary, AB
403.263.6336

Tbl 153/1 Chk 2144 Gst 2
Jan16'18 05:08PM

1 STEAK & RAINBOW 28.50
1 HERB CRSH SALMON 28.25
sub brown rice

SUBTTL 56.75
TAX GST 5% 2.84
07:08PM TOTAL 59.59

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

JOEYRESTAURANTS.COM

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@JOEYRestaurants
JOEYRESTAURANTS.COM
GST# R894148667

943-383

- 20204 Eau Claire
-200 Barclay Parade
Calgary AB T2P 4R5
403-263-6385

TRANSACTION RECORD **

Trans #: 26686
RUC: DINING
Table #: 153
Check #: 2144
Group #: 1
Employee #: 33
Employee Name: [REDACTED]

WIA Purchase

HID: A0000000031010

Amount \$59.59

Tip \$8.94

=====

APPROVED 003244
00-001 003244
JY05WS01/JY05WC01
L03001001009
2018/01/16 19:10:12

TRR: 0080008000
TSI: F800

No signature required

Customer COPY

THANK YOU
Come Again