



Name: Jeffrey Moore

Position: Associate General Counsel

Reporting Period: April 1 - May 31, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
6-Feb-19	Taxi	Calgary	AER meeting	\$ 48.00	Receipt
6-Feb-19	Lunch	Calgary	AER meeting	\$ 16.50	Receipt
7-Feb-19	Lunch	Calgary	AER meeting	\$ 15.25	Receipt
7-Feb-19	Taxi	Calgary	AER meeting	\$ 25.00	Receipt
7-Feb-19	Dinner	Calgary	Meeting with Charlene Graham (EVP and General Counsel)	\$ 46.62	Receipt
8-Feb-19	Taxi	Calgary	AER meeting	\$ 43.00	Receipt
8-Feb-19	Lunch	Calgary	AER meeting	\$ 15.23	Receipt
8-Feb-19	Taxi	Victoria	AER meeting	\$ 68.00	Receipt
25-Feb-19	Taxi	Victoria	AER meeting	\$ 68.00	Receipt
25-Feb-19	Meal - other	Victoria	AER meeting	\$ 16.01	Receipt
25-Feb-19	Airfare (return)	Victoria to Calgary	AER meeting	\$ 343.61	Receipt
25-Feb-19	Dinner	Calgary	AER meeting	\$ 33.45	Receipt
25-Feb-19	Taxi	Calgary	AER meeting	\$ 48.00	Receipt
26-Feb-19	Taxi	Calgary	AER meeting	\$ 45.00	Receipt
26-Feb-19	Dinner	Calgary	AER meeting	\$ 15.23	Receipt
26-Feb-19	Taxi	Victoria	AER meeting	\$ 70.00	Receipt
20-Mar-19	Taxi	Victoria	AER meeting	\$ 68.00	Receipt
20-Mar-19	Meal - other	Victoria	AER meeting	\$ 15.34	Receipt
20-Mar-19	Airfare (return)	Victoria to Calgary	AER meeting	\$ 521.06	Receipt
20-Mar-19	Taxi	Calgary	AER meeting	\$ 46.99	Receipt
20-Mar-19	Lunch	Calgary	AER meeting	\$ 14.95	Receipt
20-Mar-19	Dinner	Calgary	AER meeting	\$ 35.40	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
21-Mar-19	Taxi	Calgary	AER meeting	\$ 47.00	Receipt
21-Mar-19	Dinner	Calgary	AER meeting	\$ 16.14	Receipt
21-Mar-19	Taxi	Victoria	AER meeting	\$ 70.00	Receipt
28-Mar-19	Taxi	Victoria	AER meeting	\$ 69.00	Receipt
28-Mar-19	Breakfast	Victoria	AER meeting	\$ 12.70	Receipt
28-Mar-19	Airfare (return)	Victoria to Calgary, Edmonton to Victoria (via Vancouver)	AER meeting	\$ 383.51	Receipt
28-Mar-19	Taxi	Calgary	AER meeting	\$ 46.00	Receipt
28-Mar-19	Lunch	Calgary	AER meeting	\$ 15.48	Receipt
28-Mar-19	Dinner	Calgary	AER meeting	\$ 30.85	Receipt
29-Mar-19	Lunch	Calgary	AER meeting	\$ 16.75	Receipt
31-Mar-19	Taxi	Victoria	AER meeting	\$ 63.90	Receipt
16-Apr-19	Airfare	Victoria to Calgary	AER meeting	\$ 263.68	Receipt
Total				\$ 2,653.65	

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#367

SALE

Batch# 010 REF# 00000021
02/06/18 SEQ 010001001021
APPR CODE: 034535 09:3129
VISA
***** [REDACTED] *****

AMOUNT ✓ \$48.00

00 - APPROVED - 001

Visa Credit
AD: A000000031010
TVR 00 80 00 80 00
TS: FB 00

THANK YOU

CUSTOMER COPY

Choices at Shell Centre
#205, 400-4 Ave SW
Calgary AB T2P 0J4
Tel. 403-262-5574

REG 02 08 2019 12:08

000077

CI 1

1 Clubhouse T1 \$8.25

1 Wonton (L.)

T1 \$8.25

2 No

TA1 \$15.71

TX1 \$0.79

TL \$163.50

CASH \$16.50

GST# 850901925

Choices at Shell Centre
#205, 400-4 Ave SW
Calgary AB T2P 0J4
Tel. 403-282-5574

REG 02-07-2019 11:48
000073
CF 1

1 Sandwich T1 \$7.00
1 Wonton (L)
T1 \$8.25

2 No

TA1 \$14.52
TX1 \$0.73

TL \$15.25
CASH \$15.25

GST# 858901525

CHOICES AT SHELL CENTR
400 4 AVE SW SUITE T2P0J4

CALGARY AB
20365817
GP2036581701

**** PURCHASE ****

02-07-2019 11:47:03

Acct # ***** C

Card Type VI

Name: JEFF MOORE

A0000000031010 Visa Credit

Trace # 34804

Inv. # 38200

Auth # 089182 RRN 001109060

Total ✓ \$15.25

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

36 MERRIAM ROAD SE
CALGARY, AB T2A 1A2

TERMINAL ID: 314465-948
MERCHANT ID: 42276413
VEHICLE ID: 0020
DRIVER ID: 5463
GST ACCOUNT #: 890185064
TRIP NUMBER: 15046244
PASSENGERS: 1

02/07/2019
START: 15:00
DISTANCE: 07.00
END: 16:06
RATE: 1

FARE AMOUNT: \$ 23.00

TAX AMOUNT: \$ 1.89

TOTAL : \$ 25.00

VISA SALE :

APPROVAL NUMBER : 000161

PASSENGER COPY

THANK YOU
1-877-999-9999
WWW.CHECKERYELLOW.COM

 **CHECKER**
YELLOW
CAB



**SpotON Kitchen
and Bar**

#2 Richard Way SW
Calgary, Alberta
Tel: (403) 240 - 3619
Check #: 217343

Duplicate

Server: [REDACTED] Date: 02/07/2019
Table: 83 -1 Time: 18:02
Client: 2

5	FRIED CHX BITES	25.00
1	\$1 carrots celery	1.00
1	LOADED KETTLE MACHOS	5.00
1	HH PIZZA	5.00
1	\$1 ham	1.00

SUB-TOTAL: 37.00
: 1.85

TOTAL: 38.85

Thank you!
Phone: (403) 240 - 3619
GST# R20366185RT0001

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY, ALBERTA
(403) 240-3619

SALE

Clerk #: 000049

REF# 00000006

Batch #: 024 SEQ: 024001001016

02/07/19 18:34:02

APPR CODE: 078546

VISA

..... [REDACTED] ...

AMOUNT	\$38.85
TIP	\$7.77
TOTAL	\$46.62

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSR: F8 00

CUSTOMER COPY

316 MERIDIAN ROAD SE
CALGARY AB T2A 1X2

TERMINAL ID: 314 6/4 209
MERCHANT ID: 432765/B
VEHICLE ID: 0631
DRIVER ID: 9357
GST ACCOUNT #: 851087247
TRIP NUMBER: 19859263
PASSENGERS: 1

06/18/2019
START: 14:50
END: 15:18
DISTANCE: 193.00
RATE: 1

FARE AMOUNT: \$ 37.33

TAX AMOUNT: \$ 1.87
TIP AMOUNT: \$ 3.80

TOTAL: \$ 43.00

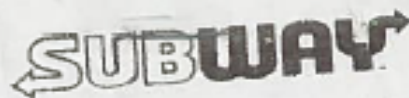
VISA SALE: 

APPROVAL NUMBER: 075977

PASSENGER COPY

THANK YOU
(403) 299-9599
WWW.THECHECKERGROUP.COM

 **CHECKER**
YELLOW
CABS



Subway#27704-0 Phone 403-291-6732
Box 109, 2000 Airport Road, N.E. Calgary
Calgary, Alberta, T2E 6W5
Served by: 1 2/8/2019 3:42:28 pm
Term ID-Trans# 1/A-688802

Customer Receipt
GST# 853549244

Qty	Size	Item	Price
1	12"	Turkey Sub	\$11.00
1		Milk BtlDrk	\$3.50
Sub Total			\$14.50
GST (5%)			\$0.73
Total (Eat In)			\$15.23
Credit Card			\$15.23
Change			\$0.00

MID: 810000050671
TID: 701
Approval No: 067415
Reference No: 903922288365
Card Issuer: Visa
Account No: *****
Acquired: Contact_EMV
Amount: \$15.23
Application: Visa Credit
AID: A0000000031010
TVR: 8080008000
TSI: 6800
Date/Time: 2/8/2019 3:42:23 PM

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder.

CUSTOMER COPY

Host Order ID: 746-185-715291

Hungry for more? Let us know how we did
today by taking our 1 minute survey at
www.subwaylistens.ca, and receive a
Surprise offer to use with your next
purchase.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GN2185240075

###

PURCHASE

###

02-08-2019 17:46:54
Acct # *****
Exp Date **/** Card Type VI
Name: JEFF MOORE
A0000000031010 Visa Credit

Operator: 075
Trace # 12163
Inv. # 075
Auth # 003980 RRN 001717002

Total ✓ \$68.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS #58

2612 QUADRA ST

VICTORIA BC

CARD

CARD TYPE

VISA

DATE

2019/02/25

TIME

151 04:44:40

RECEIPT NUMBER

C85025161-001-355-020-0

PURCHASE

TOTAL

✓ \$68.00

Visa Credit

A0000000031010

55727069F66D7973

0080008000-E800

B42156791C5DF4C2

0080008000-F800

APPROVED

AUTH# 032844

01-02

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD!

Victoria International Airport

Spinnakers on the Fly

Victoria International Airport

HST# 887783355

Date: Feb 25, 2019 05:25:09

Table: Cas-13879263

TableTransId: 13879263

TransId: 13879634

Server: Spin GG 1 AM

Current Term:

Start Date: Feb 25, 2019 05:24:31

1 Milk 2%	2.50
1 Salmon Salad	8.95
1 Fresh Apples	1.25

Subtotal	12.70
GST	0.64
Total	13.34
VISA(Completed)	-16.01
Charged Tip	2.67
Balance	0.00

Have a safe journey.
We look forward to seeing
you again soon.

EUREST-VICT AIRP-60202

123-1640 ELECTRA BLVD.

SIDNEY, BC V8L 5V4

Merchant ID: 000000005966015

Term ID: 02022073

34200551162

Purchase

Visa Credit

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 000711

02/25/19

05:24:22

Ref#:000041898879

Inv #: 000908 Appr Code: 000526

Amount: \$ 13.34

Tip: \$ 2.67

Total: \$ 16.01



eTicket Receipt

Prepared For
MOORE/JEFFREY W MR

RESERVATION CODE	
ISSUE DATE	11Feb19
TICKET NUMBER	
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Feb19	WESTJET WS 538	VICTORIA BC, CANADA Time 06:00	CALGARY INTL AB, CANADA Time 08:27	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LBQD0ELW Not Valid Before 25FEB19 Not Valid After 25FEB19
26Feb19	WESTJET WS 463	CALGARY INTL AB, CANADA Time 19:15	VICTORIA BC, CANADA Time 19:50	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LBQF4ELW Not Valid Before 26FEB19 Not Valid After 26FEB19

Allowances

Baggage Allowance

YYJ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYJ to YYC , YYC to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YYC121.00WS YYJ111.00CAD232.00END
Fare	CAD 232.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 343.61 ✓

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)



**Spot On Kitchen
and Bar**

#2 Richard Way SW
Calgary, Alberta
Tel: (403) 240-3619
Check #: 220036

Server: [REDACTED] Date: 02/25/2019
Table: 83 -1 Time: 19:26
Client: 2

1	SMOKEHOUSE NACHOS	6.00
1	Three Little Pigs	19.49

SUB-TOTAL: 25.49
: 1.27

TOTAL : 26.76

Thank you!
Phone: (403) 240-3619
GST# 820366185RT0001

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY, ALBERTA
(403) 240-3619

SALE

Clerk #: 000002

REF#: 00000016

Batch #: 043 SEQ: 043001001016

02/25/19 19:32:33

APPR CODE: 011929

VISA

4 0000 1111 2000 0000 0000 0000 0000

AMOUNT	\$26.76
TIP	\$6.69
TOTAL	\$33.45

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSL: FB 00

CUSTOMER COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1798

SALE

REF#: 00000002

Batch #: 022

SEQ: 022001001002

02/25/19

09:16:44

APPR CODE: 077693

VISA

AMOUNT

✓ \$48.00

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: FB 00

THANK YOU

CUSTOMER COPY

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

Merchant ID: 49327651

Driver ID: 6469

Record Num.: 0002

Sale

App Location Label: Visa Credit

XXXXXXXXXX

AID: 4000000000000000

VISA

Entry Method: Chip

Total: CAD\$ 45.00

2019/02/26

17:46:22

Resp Code: 00

TVR: 0000000000

TVR: 0000

Trn#: 004435

Appr Code: 077901

Apprvd: Online

Batch#: 000023

TRN Ref #: 389058027825000

Validation Code: 9566

000002

1001002

09:16:44

0000000000

0000000000

0000000000

WWW.THUOCHERGROUP.COM



Subway#27704-0 Phone 403-291-6732
Box 109, 2000 Airport Road. N.E. Calgary
Calgary, Alberta, T2E 6W5
Served by: 1 2/26/2019 6:01:30 pm
Term ID-Trans# 1/A-699318

Customer Receipt
GST# 853549244

Qty	Size	Item	Price
1	12"	Turkey Sub	\$11.00
1		Milk BtlDrk	\$3.50
Sub Total			\$14.50
GST (5%)			\$0.73
Total (Eat In)			\$15.23
Credit Card			\$15.23
Change			\$0.00

MID: 810000050671
TID: 701
Approval No: 008836
Reference No: 905801491200
Card Issuer: Visa
Account No: *****
Acquired: Contact_EMV
Amount: \$15.23
Application: Visa Credit
AID: A0000000031010
TVR: 8080008000
TSI: 6800
Date/Time: 2/26/2019 6:01:25 PM

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder.

CUSTOMER COPY

Host Order ID: 746-187-1677752

Hungry for more? Let us know how we did
today by taking our 1 minute survey at
www.subwaylistens.ca, and receive a
Surprise offer to use with your next
purchase.

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
CH2185240092

####

DURANCE
PURCHASE

####

02-26-2019

2019-12

Acct #

C

Card Type VI

Name: JEFF MOORE

00000000000000000000

Visa Credit

Operator: 192

Trace # 2510

Inv. # 192

Auth # 078128

RRN 001966003

Total

✓ \$70.00

(001) APPROVED THRU VISA
(001) APPROVED THRU VISA

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records

Customer copy

www.yellowcabvictoria.com

250-381-2222

BLUEBIRD CABS #39

2612 QUADRA ST

VICTORIA BC

CARD [REDACTED]

CARD TYPE VISA

DATE 2019/03/20

TIME 4614 04:47:01

RECEIPT NUMBER

C85068941-001-757-008-0

PURCHASE

TOTAL

✓ \$68.00

Visa Credit

A0000000031010

DDAEAC7195C8B404

0080008000-E800

224A91468DC30330

0080008000-F800

APPROVED

AUTH# 000437

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Victoria International Airport
Spinmakers on the Fly
Victoria International Airport
HST# 887783355

Date: Mar 20, 2019 05:18:48
Table: Cas-13890804
TableTransId: 13890804
TransId: 13891182
Server: Spin GG [REDACTED] G 1 AM
Current Term: [REDACTED]
Start Date: Mar [REDACTED] 18:04

Milk 2%	2.50
Fresh Apples	1.25
Salmon Salad	8.95
Subtotal	12.70
Tax	0.64
Total	13.34
SA(Completed)	-15.34
arged Tip	2.00
alance	0.00

Have a safe journey.
We look forward to seeing
you again soon.

EUREST-VICT AIRP-60202
123-1640 ELECTRA BLVD.
SIDNEY, BC V8L 5V4

Merchant ID: 000000005065015
Term ID: 02022073
34200591162

Purchase

Visa Credit
XXXXXXXXXXXX [REDACTED]
AID: A000000000 010
Entry Method: Chip

Batch#: 000751
03/20/19 05:18:01

Ref#: 000000991913
Inv #: 003679 Appr Code: 067618

Amount:	\$	13.34
Tip:	\$	2.00
Total:	✓ \$	15.34

Customer Copy



eTicket Receipt

Prepared For
MOORE/JEFFREY W MR

RESERVATION CODE	
ISSUE DATE	06Mar19
TICKET NUMBER	
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20Mar19	WESTJET WS 538	VICTORIA BC, CANADA Time 06:00	CALGARY INTL AB, CANADA Time 08:25	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XBQF4ELS Not Valid Before 20MAR19 Not Valid After 20MAR19
21Mar19	WESTJET WS 463	CALGARY INTL AB, CANADA Time 19:15	VICTORIA BC, CANADA Time 19:48	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SBND0ELS Not Valid Before 21MAR19 Not Valid After 21MAR19

Allowances

Baggage Allowance

YYJ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYJ to YYC , YYC to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YYC185.00WS YYJ216.00CAD401.00END
Fare	CAD 401.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 22.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 521.06

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

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[Important Legal Notices](#)

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

SALE

MID: 4189233
TID: OX189233
Batch #: 206
03/20/19
APPR CODE: 079744
VISA

REF#: 00000011
SEQ: 206001001011
08:58:34

AMOUNT
TIP
TOTAL

\$47.00
✓ \$0.00
✓ \$47.00

00 - APPROVED - 001

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

THANK YOU
CUSTOMER COPY

Claimed \$46.99



JIMMY THE GREEK

Centennial Place
270, 520 3rd Ave. South West, Unit F1
Calgary, AB T2P 0R3
Phone: (403) 262-7767
GST #: 824100051 RT 0001
Store # 41

20/03/2019 11:41:16 AM

Manager

PITA WITH SALAD

Gyros P/Salad

\$11.49 T12

BEVERAGE

Large Milk

\$2.75 T12

SUB TOTAL

\$14.24

TAX

\$0.71

TOTAL

\$14.95

Tip

\$14.95

Item count: 2

Trans: 49737

Terminal: 050009016-041001

www.jimmythegreek.com

THANK YOU. PLEASE COME AGAIN

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY, ALBERTA
(403) 240-3619

~~SALE~~

Clerk #: 000012

REF#: 00000027

Batch #: 066

SEQ: 066001001027

03/20/19

18:49:41

APPR CODE: 003785

VISA

AMOUNT \$29.40
TIP \$6.00
TOTAL \$35.40

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSt: F8 00

CUSTOMER COPY

34
00
34



SpotON Kitchen
and Bar

#2 Richard Way SW

Calgary, Alberta

Tel: (403) 240 - 3619

Check #: 223784

Duplicate

Server: [REDACTED]

Date: 03/20/2019

Table: 106 -1

Time: 18:24

Client: 2

2	FRIED CHX BITES	12.00
1	\$1 carrots celery	1.00
1	MAPLE BACON CHIPS	3.00
1	HH PIZZA	5.00
1	\$1 extra mozza	1.00
1	SMOKEHOUSE NACHOS	6.00

SUB-TOTAL: 28.00

: 1.40

TOTAL: 29.40

Thank you!

Phone: (403) 240 - 3619

GST# 820366185RT0001

316 MERIDIAN ROAD SW
CALGARY, AB T2A 1A2

TERMINAL ID: 324-355-290
MERCHANT ID: 00000802
VEHICLE ID: 1803
DRIVER ID: 8117
GST ACCOUNT #: 892284853
TRIP NUMBER: 19525365
PASSENGERS: 1

03/21/2019
START: 17:10
DISTANCE: 199.00

END: 17:42
RATE: 1

FARE AMOUNT: \$ 40.38

TAX AMOUNT: \$ 2.02
TIP AMOUNT: \$ 4.60

TOTAL : \$ 47.00

VISA SALE : 

APPROVAL NUMBER : 077145

PASSENGER COPY

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



LA PREP CAL003

THU MARCH 21, 2019
CHECK #1541929-1

1 Milk Large	\$2.89
1 Fruit Salad cup	\$4.49
1 Classic	\$7.99
SUB-TOTAL	: \$15.37
GST	\$0.77
TOTAL	\$16.14

THANK YOU
PLEASE COME AGAIN

Dinner

Time: 17:57 1 CUSTOMER

La Prep
www.laprep.ca

YOU HAVE BEEN SERVED
BY : rhoda

SETTLED BY:

LA PREP
2000 AIRPORT RD T2E6A
CALGARY AB
22241844
TD2224184401

SALE

Batch #: 178 RRN: 001178
03/21/19 17:57
Invoice #: 256 REF#: 0000
APPR CODE: 072124
VISA

Visa Credit
AID: A0000000031010

AMOUNT \$16

00 APPROVED

Retain this conv for your
records

CUSTOMER COPY

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
6H2185240050

PURCHASE

03-21-2019 20:30:06
Acct # ***** C
Exp Date **/** Card Type VI
Name: JEFF MOORE
A0000000031010 Visa Credit

Operator: 050
Trace # 4299
Inv. # 837
Auth # 039113 RRN 001524004

Total ✓ \$70.00

(001) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS #79
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/03/28
TIME 0762 04:49:24
RECEIPT NUMBER
C85010776-001-085-005-0

PURCHASE
TOTAL

✓ \$69.00

Visa Credit
A0000000031010
CF566FBB59FC2C62
0080008000-E800
7408173AB3F4299F
0080008000-F800

APPROVED

AUTH# 090797
THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Victoria International Airport
 Spinnakers on the Fly
 Victoria International Airport
 HST# 887783355

Date: Mar 28, 2019 05:09:54
 Table: Cas-13894784
 TableTransId: 13894784
 TransId: 13895166
 Server: [REDACTED] GG 1 AM
 Current Term: [REDACTED]
 Start Date: Mar 28, 2019 05:09:16

1 Milk 2%	2.50
1 GG Breakfast Wrap	8.01
1 jeff	
Subtotal	10.51
GST	0.53
Total	11.04
VISA(Completed)	-12.70
Charged Tip	1.66
Balance	0.00

Have a safe journey.
 We look forward to seeing
 you again soon.

EDREST-VICT AIRP-60202
 123-1640 ELECTRA BLVD.
 SIDNEY, BC V8L 5V4

Merchant ID: 000000005866015
 Term ID: 02022073
 34200591162

Purchase

Visa Credit
 XXXXXXXXXXXX [REDACTED]
 AID: A0000000031010
 Entry Method: Chip

Batch#: 000768

03/28/19 05:09:00

Ref#: 000094523285

Inv #: 006026 Appr Code: 063915

Amount:	\$	11.04
Tip:	\$	1.66
Total:	✓ \$	12.70

Customer Copy



eTicket Receipt

Prepared For
MOORE/JEFFREY W MR

RESERVATION CODE	██████████
ISSUE DATE	06Mar19
TICKET NUMBER	██████████
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Mar19	WESTJET WS 538	VICTORIA BC, CANADA Time 06:00	CALGARY INTLAB, CANADA Time 08:25	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LB7F4ELW Not Valid Before 28MAR19 Not Valid After 28MAR19
31Mar19	WESTJET WS 141	EDMONTON INTLAB, CANADA Time 17:30	VANCOUVER BC, CANADA Time 18:08 Terminal MAIN TERMINAL	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KB7D0EHW Not Valid Before 31MAR19 Not Valid After 31MAR19
31Mar19	WESTJET WS 3185 Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time 21:00 Terminal MAIN TERMINAL	VICTORIA BC, CANADA Time 21:35	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KB7D0EHW Not Valid Before 31MAR19 Not Valid After 31MAR19

Allowances

Baggage Allowance

YYJ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYJ to YYC , YEG to YVR , YVR to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YYC , YEG to YVR , YVR to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXXXX
Fare Calculation Line	YYJ WS YYC102.00/-YEA WS X/YVR WS YYJ168.00CAD270.00END
Fare	CAD 270.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 16.01 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 383.51

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see

<https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#181

SALE

MID: 4189233

TID: RH189233

REF#: 00000016

Batch #: 107

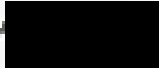
SEQ: 107001001016

03/28/19

08:59:03

APPR CODE: 097401

VISA



to go

AMOUNT

 **\$46.00**

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSt F8 00

THANK YOU

CUSTOMER COPY



JIMMY THE GREEK

Centennial Place
270, 520 3rd Ave. South West, Unit F1
Calgary, AB T2P 0R3
Phone: (403) 262-7767
GST #: 824100051 RT 0001
Store # 41

28/03/2019 11:42:25 AM

Meals	
Gyros Meal	\$11.99
BEVERAGE	
Large Milk	\$2.75
<hr/>	
SUB TOTAL	\$14.74
GST	\$0.74
<hr/>	
TOTAL	\$15.48
Visa	\$15.48
Item count: 2	
Trans:50757	Terminal:050009016-04

www.jimmythegreek.com

THANK YOU. PLEASE COME AGAIN



**SpotON Kitchen
and Bar**

#2 Richard Way SW
Calgary, Alberta
Tel: (403) 240 - 3619
Check #: 225157

Server: [REDACTED] Date: 03/28/2019
Table: 82 -2 Time: 18:18
Client: 2

1 SMOKEHOUSE NACHOS 6.00
1 Mahalo 18.49

SUB-TOTAL: 24.49
: 1.22

TOTAL: 25.71

Thank you!
Phone: (403) 240 - 3619
CST# 920265195BT0001

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY, ALBERTA
(403) 240-3619

SALE

Clerk #: 000096

REF#: 00000016

Batch #: 075

SEQ: 075001001016

03/28/19

18:21:51

APPR CODE: 067122

VISA

/

AMOUNT \$25.71
TIP \$5.14
TOTAL \$30.85

00 - APPROVED 001

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

CUSTOMER COPY

CHOICES AT SHELL CENTRE
400 4 AVE SW SUITE T2P0J4
CALGARY AB
20365817
GP2036581701

*** PURCHASE ***

03-29-2019 11:39:39

Acct # ***** C

Card Type VI

Name: JEFF MOORE

A0000000031010 Visa Credit

Trace # 38843

Inv. # 43791

Auth # 079461 RRN 001144028

Total \$16.75

(001) APPROVED-THANK YOU

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records
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Choices at Shell Centre
#205, 400-4 Ave SW
Calgary AB T2P 0J4
Tel. 403-262-5574

REG 03-29-2019 11:39
000036
CT 1

1 Sandwich	11	\$7.00
1 Wonton (L)		
	11	\$8.25
1 Drinks	11	\$1.50
	3 No	

TA1	\$15.95
TX1	\$0.80

TL	\$16.75
CASH	\$16.75

GST# 856901525

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240055

**** PURCHASE ****

03-31-2019 22:11:14
Acct # ***** C
Exp Date **/** Card Type VI
Name: JEFF MOORE
A0000000031010 Visa Credit

Operator: 155
Trace # 2788
Inv. # 8124
Auth # 002582 RRN 001852003

Total \$63.90

(001) APPROVED-THANK YOU

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www.yellowcabvictoria.com
250-381-2222



eTicket Receipt

Prepared For
MOORE/JEFFREY W MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	05Apr19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
16Apr19	WESTJET WS 524	VICTORIA BC, CANADA Time 17:35	CALGARY INTL AB, CANADA Time 19:56	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SBNF5ELS Not Valid Before 16APR19 Not Valid After 16APR19

Allowances

Baggage Allowance

YYJ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYJ to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YYC211.00CAD211.00END
Fare	CAD 211.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 11.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 263.68

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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