



Name: Selena Cole

Position: Vice President, Government Engagement

Reporting Period: April 1 - May 31, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
11-Mar-19	Personal Mileage - return	Edmonton	Head office meetings	\$ 34.85	N/A
11-Mar-19	Airfare (return)	Edmonton to Calgary	Head office meetings	\$ 672.26	Receipt
11-Mar-19	Baggage Fee	Edmonton	Head office meetings	\$ 31.50	Receipt
11-Mar-19	Car Rental	Calgary	Head office meetings	\$ 180.81	Receipt
11-Mar-19	Hotel and Parking	Calgary	Head office meetings	\$ 289.97	Receipt
11-Mar-19	Dinner (per diem)	Calgary	Head office meetings	\$ 20.75	N/A
12-Mar-19	Private Accomodation	Calgary	Head office meetings	\$ 20.15	N/A
12-Mar-19	Breakfast/Dinner (per diem) Allowance	Calgary	Head office meetings	\$ 39.95	N/A
13-Mar-19	Breakfast/Dinner (per diem)	Calgary	Head office meetings	\$ 29.95	N/A
13-Mar-19	Car Rental Gas	Calgary	Head office meetings	\$ 17.00	Receipt
13-Mar-19	Parking	Edmonton	Head office meetings	\$ 75.00	Receipt
18-Mar-19	Parking	Edmonton	IRMS Deputy Minister meeting	\$ 16.00	Receipt
21-Mar-19	Parking	Edmonton	IRMS ADM meeting	\$ 20.00	Receipt
25-Mar-19	Car Rental	Edmonton	Conversational Intelligence Workshop	\$ 109.68	Receipt
25-Mar-19	Hotel and Parking	Calgary	Conversational Intelligence Workshop	\$ 289.97	Receipt
25-Mar-19	Lunch (per diem)	Calgary	Conversational Intelligence Workshop	\$ 11.60	N/A
25-Mar-19	Dinner	Calgary	Conversational Intelligence Workshop meeting with Jennifer Wells (VP, Indigenous and Stakeholder Engagement), Kim Blanchette (VP, Communications & International Relations) and Deborah Eastlick (ENSO Coaching)	\$ 173.77	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
26-Mar-19	Breakfast/Dinner (per diem)	Calgary	Conversational Intelligence Workshop	\$ 29.95	N/A
26-Mar-19	Car Rental Gas	Red Deer	Conversational Intelligence Workshop	\$ 47.52	Receipt
26-Mar-19	Car Rental Gas	Edmonton	Conversational Intelligence Workshop	\$ 22.00	Receipt
8-Apr-19	Personal Mileage - return	Edmonton to Calgary	Head office meetings	\$ 338.35	N/A
8-Apr-19	Breakfast/Dinner (per diem)	Calgary	Head office meetings	\$ 29.95	N/A
8-Apr-19	Parking	Calgary	Head office meetings	\$ 25.20	Receipt
8-Apr-19	Lunch	Calgary	Meeting with Jennifer Wells (VP, Indigenous and Stakeholder Engagement)	\$ 62.79	Receipt
15-Apr-19	Personal Mileage - return	Edmonton to Calgary	Head office meetings with one internal employee	\$ 371.18	N/A
15-Apr-19	Breakfast/Dinner (per diem)	Calgary	Head office meetings	\$ 29.95	N/A
15-Apr-19	Parking	Calgary	Head office meetings	\$ 25.20	Receipt
16-Apr-19	Car Rental	Edmonton	Capabilities Functional Review meeting	\$ 71.88	Receipt
17-Apr-19	Parking	Calgary	Capabilities Functional Review meeting	\$ 25.20	Receipt
17-Apr-19	Breakfast/Dinner (per diem)	Calgary	Capabilities Functional Review meeting	\$ 29.95	N/A
17-Apr-19	Car Rental Gas	Red Deer	Capabilities Functional Review meeting	\$ 60.00	Receipt
17-Apr-19	Car Rental Gas	Edmonton	Capabilities Functional Review meeting	\$ 27.34	Receipt
25-Apr-19	Personal Mileage - return	Edmonton to Calgary	Head office meetings	\$ 350.47	N/A
25-Apr-19	Lunch (per diem)	Calgary	Head office meetings	\$ 11.60	N/A
25-Apr-19	Parking	Calgary	Head office meetings	\$ 29.40	Receipt
Total				\$ 3,621.14	



eTicket Receipt

Prepared For
COLE/SELENA MS [F]

RESERVATION CODE	[REDACTED]
ISSUE DATE	08Mar19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Mar19	WESTJET WS 3134	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA3D0EHS Not Valid Before 11MAR19 Not Valid After 11MAR19
	Operated by: WESTJET ENCORE	Time 14:00	Time 14:56	
13Mar19	WESTJET WS 3229	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA0D0PHS Not Valid Before 13MAR19 Not Valid After 13MAR19
	Operated by: WESTJET ENCORE	Time 18:15	Time 19:11	

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : [REDACTED]
Fare Calculation Line	YEA WS YYC200.00WS YEA242.00CAD442.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 442.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.01 XG8 (GOODS AND SERVICES TAX

	(GST))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 567.26
Total Additional Collection	CAD 249.90

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

567.26
+ 105.00 Change Fee
672.26

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 collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

Total Airfare

442.00	+
24.00	+
14.25	+
60.00	+
24.01	+
3.00	+
006	
567.26	
000	
0.00	
002	
567.26	+
105.00	+
002	
672.26	
<i>Total Fare</i>	

PASSENGER RECEIPT 1

11MAR19 21000184

YEG 4BJ

/EDMONTON INTL AB

COLE/SELENA MS

NOT VALID FOR

**TRANSPORTATION*

YEGYYC-WS

01 FIRST BAG FEE

30.00

BEISMS/

CAD 30.00

XG 1.50

NA

NA

CAD 31.50

FP [REDACTED]

0 [REDACTED]

6

CA

6

REFUNDABLE ONLY WITH
RELATED FLIGHT CPN
RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

NOT VALID FOR TRAVEL



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: SELENA COLE
 Budget Customer Discount: WESTJET INPATH
 Method of Payment: VISA [REDACTED]
 Frequent Traveler Number: [REDACTED]
 Cost Control Number: CA533408750

Your Vehicle Information

Vehicle Number: 33865554
 Vehicle Group Rented: Compact
 Vehicle Group Charged: Intermediate
 Vehicle Description: WHI HYUNDAI ACCENT
 SEDAN
 License Plate Number: ABE14107
 Odometer Out: 2111
 Odometer In: 2307
 Total Driven: 196
 Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: MAR 11, 2019 @ 3:17 PM
 Pickup Location: 2000 AIRPORT ROAD NORTHEAST
 CALGARY INTL FLYIN CUST ONLY
 CALGARY AB, T2E 6W5, CA
 403-226-1550

Return Date/Time: MAR 13, 2019 @ 4:20 PM
 Return Location: 2000 AIRPORT ROAD NORTHEAST
 CALGARY INTL FLYIN CUST ONLY
 CALGARY AB, T2E 6W5, CA
 403-226-1550

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 34.51	1 Ad'l Hour @ 34.51 =	34.51
Daily: 46.00	2 Ad'l Day @ 46.00 =	92.00
Ad'l day: 0.00		
Weekly: 276.00		
Monthly: 1104.00	Time and Kilometres:	126.51

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

15.61% Concession Recovery Fee 20.82
 AIRPORT FACILITY CHRG 6.00/ 18.00
 VEH LIC FEE 6.87

Sub-total-Charges: 172.20

Your Non-Taxable Products/Services

GST TAX 5.00 % 8.61

Your Total Charges paid: 180.81
 Prepayment 0.00

Net Charges: CAD 180.81
 Your Total Due: 0.00

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



Sheraton®

Selena Cole
10104 103 AVE NW SUITE 950
EDMONTON, AB T5J 0H8
Canada

Email : selena.cole@aer.
ca

Page Number : 1 Invoice Nbr [REDACTED]
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 11-MAR-19 15:54
Depart Date : 12-MAR-19
No. Of Guest : 1
Room Number : 1222
Room Rate : 219.00
MBV Number : [REDACTED]

Information Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C [REDACTED] 12-MAR-19 03:18 [REDACTED]

Date	Reference	Description	Charges	Credits
11-MAR-19	RT1222	Room Chrg - Govt./	219.00	
11-MAR-19	RT1222	GST - 5%	11.28	
11-MAR-19	RT1222	Alberta Tourism Le	9.02	
11-MAR-19	RT1222	Destination Market	6.57	
11-MAR-19	RT1222	Parking	44.10	
12-MAR-19	VI	Visa	-289.97	
** Total			289.97	-289.97
*** 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

TRANSACTION RECORD

ESSO
EDMONTON TRAIL ESSO 37803
256-16TH AVENUE N.E.
CALGARY, AB T2E 1J8

DATE: 2019-03-13 TIME: 15:50:13

Paypoint: 09C TRANS #: 583944
Station#: 00302495 Cashier: 
GST: R119335453

FUEL	(L)	(\$/L)	(\$)
Pump 9			
REGLR	15.469	1.099	17.00
TOTAL CAD	\$		17.00
CREDIT CARD	\$		17.00
+ GST INCLUDED IN FUEL \$ 0.81			

PURCHASE
VISA 
INVOICE NO: TOMC3793
AUTH #: 006881-F

VISA CREDIT
A0000000031010
3080008000
7800

01 Approved - Thank You 027

VERIFIED BY PIN

-- IMPORTANT --
Retain This Copy For Your Records

- Customer's Copy -

Reconciliation ID: 

4 

Don't miss out on great rewards! Earn
Esso Extra or PC Optimum points on
eligible fuel, car wash and convenience
store purchases! Cards are free
in-store!

PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 13/03/19 19:33
Receipt 012471

Short-term parking tkt
DL - No. 002591
11/03/19 12:39
13/03/19 19:33
Period 2d6h55'
(Tax)

\$75.00

Total

\$75.00

Payment Received

VISA

\$75.00

Merch: 82005340013

Auth: 00436I

Type: Swiped

14564616 - 1/1

Sub Total

\$71.43

Tax 5%

\$3.57

RECEIPT
Impark Lot 02-256

License Plate Number

Expiration Date/Time

12:41 PM
MAR 18, 2019

Purchase Date/Time: 10:41am Mar 18, 2019

Total Parking: \$15.24

Total GST: \$0.76

Total Due: \$16.00

Total Paid: \$16.00

Ticket #: 47007130

S/N #: 500012451104

Setting: Lot 256

Mach Name: Meter 1

Rate: \$16 - 2 Hours
Pmt Type: CC (Swipe)

Visa

Auth #: 046041

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

ING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

P2

RECEIPT
Impark Lot 02-32

License Plate Number



Expiration Date/Time

06:00 PM
MAR 21, 2019

Purchase Date/Time: 08:40am Mar 21, 2019

Total Parking: \$19.05

Total gst: \$0.95

Total Due: \$20.00

Total Paid: \$20.00

Ticket #: 01480240

S/N #: 500012210401

Setting: Lot 32

Mach Name: Meter 2

Rate: \$20 - Early bird
Pmt Type: CC (Swipe)

Visa

Auth #: 008601

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

ATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATI



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: SELENA COLE
Wizard Number: [REDACTED]
Customer Status: PREFERRED/POINTS
Method of Payment: [REDACTED]

Your Vehicle Information

Vehicle Number: 34845705
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Full-Size
Vehicle Description: RED HYUNDAI TUCSON
License Plate Number: SE AWD
ABK72737
Odometer Out: 17282
Odometer In: 17887
Total Driven: 605
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: MAR 25, 2019 @ 11:48AM
Pickup Location: UNIT C225 10200-102 AVE
CITY CENTRE MALL
EDMONTON, AB, T5J 4B7, CA
780-448-0066

Return Date/Time: MAR 27, 2019 @ 8:00AM
Return Location: UNIT C225 10200-102 AVE
CITY CENTRE MALL
EDMONTON, AB, T5J 4B7, CA
780-448-0066

**Additional fees may apply
if changes are made
to your return date, time
and/or location.**

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 50.00 / MAX 108 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 37.51	Period @ 100.00 =	100.00
Ad'l day: 50.00		
Period: 100.00	Time and Kilometres:	100.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY 1.96
VEH LIC FEE 2.50

Sub-total-Charges: 104.46

Your Non-Taxable Products/Services

GST TAX 5.00 % 5.22

Your Total Charges paid: 109.68

Prepayment 0.00

Net Charges:

CAD 109.68

Your Total Due:

0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
THANK YOU FOR BEING A LOYAL AVIS CUSTOMER. PLEASE VISIT AVIS.COM FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.

Your vehicle was rented to you by [REDACTED]

Your vehicle was checked in by [REDACTED]

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



Sheraton

Selena Cole
Suite 950 10104 103 Avenue
Edmonton, AB, T5J0H8
Canada

Page Number : 1 *Invoice Nbr :
Guest Number :
Folio ID :
Arrive Date : 25-MAR-19 15:35
Depart Date : 26-MAR-19 15:33
No. Of Guest : 1
Room Number : 1220
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau Claire MAR-26-2019 15:40

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-MAR-19	RT1220	Room Revenue	9.02	
25-MAR-19	RT1220	Room Chrg - Govt./Military	219.00	
25-MAR-19	RT1220	Room Tax	11.28	
25-MAR-19	RT1220	County Tax	6.57	
25-MAR-19	RT1220	Parking	44.10	
26-MAR-19	VI	Visa		-289.97

For Authorization Purpose Only

Date	Code	Authorized
25-MAR-19	05394I	295.65

** Total 289.97 -289.97
*** Balance 0.00

I agreed to pay all room & incidental charges.

Continued on the next page

PREGO
CUCINA ITALIANA
218, 200 BARCLAY PARADE SW
CALGARY, ALBERTA T2P 4R5
TEL: 403-233 7885
GST # 88291094

03/25/2019 000001 BILL#9979
#8523 8:09PM SERV.0060006

	TBL#3
***PBAL	\$0.00
FOOD	\$12.00
FOOD	\$11.00
	2 @ \$10.00
FOOD	\$20.00
FOOD	\$15.00
FOOD	\$26.00
FOOD	\$20.00
FOOD	\$21.00
	2 @ \$4.95
CAPUCCINO	\$9.90
FOOD	\$9.00
BAL FWD	\$143.90
MDSE ST	\$143.90
GST	\$7.20

CASH \$151.10

PREGO CUCINA ITALIANA
218 BARCLAY PARADE SW
CALGARY AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/03/25
TIME 4315 20:01:53
CLERK ID 6
RECEIPT NUMBER
C82045963-001-234-010-0

PURCHASE
AMOUNT \$151.10
TIP \$22.67
TOTAL

\$173.77

VISA CREDIT
A0000000031010
F3DE1823EB65C138
8080008000-6800
3EA772B0E688F1D1
8080008000-7800

APPROVED

AUTH# 046231 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TRANSACTION RECORD

7-ELEVEN STORE 37833

45 GASOLINE ALLEY E
RED DEER COU AB T4E 1B1

ESSO EXPRESS PAY

2019-03-26 17:19:15

TRANS #: 043374
STATION#: 00302524
GST #: R119335453

PUMP 3
EREG \$ 47.52
39.630L AT \$1.199/L

GST INCLUDED \$ 2.26
TOTAL : CAD\$ 47.52

TYPE: PURCHASE
VISA

REFERENCE #:
66448634 0010019120C
INVOICE NO: 033717
AUTH: 011501

VISA CREDIT
A0000000031010
8080008000
7800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED

DOMO GAS #108
5373 103 STREET
RIVIERA
EDMONTON, AB T6H4P8
(780) 421-1614

**PRE AUTH COMPLETE
DUPLICATE**

Batch #: 255 REF#: 00306096
03/26/19 SEQ: 255001001013
APPR CODE: 087851 18.52.00
VISA

AMOUNT \$22.00

00 - APPROVED - 000

VISA CREDIT
AID: A0000000031010

THANK YOU!

CUSTOMER COPY

RECEIPT

License Plate Number



#*Expiration Date/Time*#

06:00 PM
APR 08, 2019

Purchase Date/Time: 09:37am Apr 08, 2019

Total Parking: \$24.00

Total FEDERAL: \$1.20

Total Due: \$25.20

Total Paid: \$25.20

Ticket #: 00008339

S/N #: 500012260468

Setting: Lot 303

Mach Name: Lot 303-2

Rate: \$24 - 6 pm
Pmt Type: CC (Swipe)

Visa

Auth #: 017731

*GST REG #887315638

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECEIPT

*Comm meeting w/
Jenn Wells*

FLORIAN & WOLF LTD
BANQUETS
255 BARCLAY PARADE SW
CALGARY AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/04/08
TIME 2432 13:11:32
SERVR ID [REDACTED]
CHECK # 79384
TABLE # 241
RECEIPT NUMBER
C82044643-001-001-687-0

PURCHASE
AMOUNT \$54.60
TIP \$8.19
TOTAL

\$62.79

VISA CREDIT
A0000000031010
1187402B9735114A
8080008000-6800
C903FDB8BA4BBD10
8080008000-7800

APPROVED

AUTH# 039821 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**Sheraton Suites
Eau Claire**

255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

05 - Flower and Wolf

Server: [REDACTED] Check: 79384
Table : 241 Date : 2019-04-08
Guests: 2 Time : 1:05:59 PM

2 Pop 8.00
2 House Chop 28.00
2 Add Salmon 16.00

Food: 52.00
Liquor: 0.00
SUBTOTAL: 52.00
TAX: 2.60

TOTAL: 54.60

GST # 84653619

*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

RECEIPT

License Plate Number



Expiration Date/Time

06:00 PM
APR 15, 2019

Purchase Date/Time: 09:33am Apr 15, 2019

Total Parking: \$24.00

Total FEDERAL: \$1.20

Total Due: \$25.20

Total Paid: \$25.20

Ticket #: 00008534

S/N #: 500012260468

Setting: Lot 303

Mach Name: Lot 303-2

Rate: \$24 - 6 pm

Pmt Type: CC (Swipe)

Visa

Auth #: 011101

*GST REG #887315638

RECU DE STATIONNEMENT

PARKING RECEIPT

RECU DE STATIONNEMENT

PARKING RECE



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT

Your Information

Customer Name: SELENA COLE
Wizard Number: [REDACTED]
Customer Status: PREFERRED/POINTS
Method of Payment: VISA [REDACTED]

Your Vehicle Information

Vehicle Number: 35075073
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Full-Size
Vehicle Description: WHI HYUNDAI SANTA FE
License Plate Number: LUX.AWD
Odometer Out: 32771
Odometer In: 33373
Total Driven: 602
Fuel Reading: Out 8/8 | In 8/8

Your Rental

Pickup Date/Time: APR 16, 2019 @ 4:28 PM
Pickup Location: UNIT C225 10200-102 AVE
CITY CENTRE MALL
EDMONTON, AB, T5J 4B7, CA
780-448-0066

Return Date/Time: APR 18, 2019 @ 8:00 AM
Return Location: UNIT C225 10200-102 AVE
CITY CENTRE MALL
EDMONTON, AB, T5J 4B7, CA
780-448-0066

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 32.00 / MAX 108 HRS)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres: UNLIMITED	Your Discount:	
Hourly: 24.01	Period @ 64.00 =	64.00
Ad'l day: 32.00		
Period: 64.00	Time and Kilometres:	64.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	1.96
VEH LIC FEE	2.50
Sub-total-Charges:	68.46

Your Non-Taxable Products/Services

GST TAX 5.00 %	3.42
----------------	------

Your Total Charges paid:	71.88
Prepayment	0.00

Net Charges:	CAD 71.88
Your Total Due:	0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
THANK YOU FOR BEING A LOYAL AVIS CUSTOMER. PLEASE VISIT AVIS.COM FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.

Your vehicle was rented to you by [REDACTED] Your vehicle was checked in by [REDACTED]

RECEIPT

License Plate Number

#*Expiration Date/Time*#

06:00 PM
APR 17, 2019

Purchase Date/Time: 08:35am Apr 17, 2019

Total Parking: \$24.00

Total FEDERAL: \$1.20

Total Due: \$25.20

Total Paid: \$25.20

Ticket #: 00008594

S/N #: 500012260468

Setting: Lot 303

Mach Name: Lot 303-2

Rate: \$24 - 6 pm
Pmt Type: CC (Swipe)

Visa

Auth #: 050983

*GST REG #887315638

EMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

TRANSACTION RECORD
7-ELEVEN STORE 37833

45 GASOLINE ALLEY E
RED DEER COU AB T4E 1B1

DATE: 2019-04-17 TIME: 17:56:00

Paypoint: 05C TRANS #: 052920
Station#: 00302524 Cashier: [REDACTED]
GST: R119335453

FUEL	(L)	(\$/L)	(\$)
Pump 5			
EEXTR	43.828	1.369	60.00
TOTAL	CAD	\$	60.00
CREDIT CARD		\$	60.00

* GST INCLUDED IN FUEL \$ 2.86

PURCHASE

VISA [REDACTED]
REFERENCE #: 66448636 0010016220 C
INVOICE NO: 041183
AUTH #: 025281

Visa Credit
A0000000031010
0080208000
FC00

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

Reconciliation ID: 0043474

4

Don't miss out on great rewards! Earn
Esso Extra or PC Optimum points on
eligible fuel, car wash and convenience
store purchases! Cards are free
in-store!

PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

DOMO GAS # 108
5373 103 STREET
RIVIERA
EDMONTON AB T6H 4P8
(780) 421-1614

PRE AUTH COMPLETE

MID: 4195594

REF#: 00300488

Batch #: 048

SEQ: 048001001070

04/17/19

19:48:13

APPR CODE: 022314

VISA

AMOUNT \$27.34

00 - APPROVED 000

SIGNATURE NOT REQUIRED

Visa Credit

AID: A0000000031010

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

MERCHANT COPY

RECEIPT

License Plate Number

#*Expiration Date/Time*#

06:00 PM
APR 25, 2019

Purchase Date/Time: 10:42am Apr 25, 2019

Total Parking: \$28.00

Total FEDERAL: \$1.40

Total Due: \$29.40

Total Paid: \$29.40

Ticket #: 00009439

S/N #: 500012260467

Setting: Lot 303

Mach Name: Lot 303-1

Rate: \$28 - 6 pm

Pmt Type: CC (Swipe)

Visa

Auth #: 065003

*GST REG #887315638

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT