



Name: Jennifer Steber

Position: Executive Vice President, Stakeholder and Government Relations

Reporting Period: August 1 - September 30, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
6-Jul-15	Hotel and Parking	Calgary	Head office meetings	\$ 1,541.04	Receipt
14-Jul-15	Hotel and Parking	Calgary	Head office meetings	\$ 674.84	Receipt
14-Jul-15	Parking	Edmonton	Meeting with Government of Alberta officials	\$ 26.00	Receipt
20-Jul-15	Parking	Edmonton	Meeting with Government of Alberta officials	\$ 25.00	Receipt
21-Jul-15	Personal Mileage - return	Edmonton to Calgary	Head office meetings	\$ 328.25	N/A
21-Jul-15	Hotel and Parking	Calgary	Head office meetings	\$ 396.63	Receipt
21-Jul-15	Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 32.35	N/A
22-Jul-15	Breakfast/Lunch/ Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
23-Jul-15	Parking	Edmonton	Meeting with Government of Alberta officials	\$ 10.00	Receipt
24-Jul-15	Personal Mileage - return	Residence to Airport	Meeting with Woodland Cree First Nations	\$ 30.30	N/A
24-Jul-15	Parking	Edmonton	Meeting with Woodland Cree First Nations	\$ 7.50	Receipt
24-Jul-15	Airfare (return)	Edmonton to Peace River	Meeting with Woodland Cree First Nations	\$ 737.10	Receipt
24-Jul-15	Breakfast/Dinner (per diem)	Peace River	Meeting with Woodland Cree First Nations	\$ 29.95	N/A
27-Jul-15	Personal Mileage - return	Edmonton to Calgary	Head office meetings	\$ 328.25	N/A
27-Jul-15	Hotel and Parking	Calgary	Head office meetings	\$ 742.18	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
27-Jul-15	Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 32.35	N/A
28-Jul-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
29-Jul-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
4-Aug-15	Personal Mileage - return	Edmonton to Calgary	Head office meetings	\$ 328.25	N/A
4-Aug-15	Hotel and Parking	Calgary	Head office meetings	\$ 530.84	Receipt
4-Aug-15	Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 32.35	N/A
5-Aug-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
5-Aug-15	Taxi	Calgary	Alberta Energy Regulator meeting	\$ 9.89	Receipt
5-Aug-15	Taxi	Calgary	Alberta Energy Regulator meeting	\$ 12.20	Receipt
6-Aug-15	Parking	Calgary	Head office meetings	\$ 24.00	Receipt
6-Aug-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
10-Aug-15	Parking	Edmonton	Integrated Resources Management System meeting	\$ 25.00	Receipt
10-Aug-15	Personal Mileage - return	Edmonton to Calgary	Head office meetings	\$ 328.26	N/A
10-Aug-15	Hotel and Parking	Calgary	Head office meetings	\$ 530.84	Receipt
10-Aug-15	Dinner (per diem)	Calgary	Head office meetings	\$ 20.75	N/A
11-Aug-15	Taxi	Calgary	Alberta Energy Regulator meeting	\$ 9.43	Receipt
11-Aug-15	Taxi	Calgary	Alberta Energy Regulator meeting	\$ 10.00	Receipt
11-Aug-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
12-Aug-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
13-Aug-15	Airfare	Calgary to Oklahoma City, USA	Interstate Oil and Gas Compact Commission conference	\$ 139.00	Receipt
26-Aug-15	Personal Mileage - return	Edmonton to Calgary	Head office meetings	\$ 328.25	N/A
26-Aug-15	Parking	Calgary	Head office meetings	\$ 36.75	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
26-Aug-15	Hotel and Parking	Calgary	Head office meetings	\$ 265.42	Receipt
26-Aug-15	Lunch (per diem)	Calgary	Head office meetings	\$ 11.60	N/A
26-Aug-15	Dinner	Calgary	Staff recognition with Deborah Eastlick (Vice President, Alberta Stakeholder Engagement), Selena Cole (Vice President, Alberta Government Relations), Kim Blanchette (Vice President, Office of Public Affairs), and six internal staff members	\$ 147.92	Receipt
26-Aug-15	Taxi	Calgary	World Petroleum Congress Event Committee meeting	\$ 8.28	Receipt
27-Aug-15	Parking	Calgary	Best In Class task force meeting	\$ 31.50	Receipt
27-Aug-15	Breakfast/Lunch/ Dinner (per diem)	Calgary	Best In Class task force meeting	\$ 41.55	N/A
31-Aug-15	Airfare Change Fee	Calgary to Oklahoma City, USA	Interstate Oil and Gas Compact Commission conference	\$ 265.11	Receipt
1-Sep-15	Personal Mileage - return	Edmonton to Calgary	Head office meetings	\$ 328.25	N/A
1-Sep-15	Hotel	Calgary	Head office meetings	\$ 705.06	Receipt
1-Sep-15	Breakfast/Lunch (per diem)	Calgary	Head office meetings	\$ 20.80	N/A
1-Sep-15	Dinner	Calgary	Staff recognition with Deborah Eastlick (Vice President, Alberta Stakeholder Engagement), and one internal staff member	\$ 175.09	Receipt
2-Sep-15	Breakfast/Lunch/ Dinner (per diem) and Allowance	Calgary	Head office meetings and World Petroleum Congress Event Committee meeting	\$ 51.55	N/A
3-Sep-15	Breakfast/Lunch/ Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
7-Sep-15	Personal Mileage - return	Edmonton to Calgary	Head office meetings	\$ 328.25	N/A
7-Sep-15	Hotel and Parking	Calgary	Head office meetings	\$ 953.42	Receipt
7-Sep-15	Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 32.35	N/A
8-Sep-15	Breakfast/Lunch/ Dinner (per diem) and Allowance	Calgary	Head office meetings and Alberta Energy Regulator town hall meeting	\$ 51.55	N/A
8-Sep-15	Taxi	Calgary	Meeting with Government of Alberta officials	\$ 11.18	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
9-Sep-15	Breakfast/Lunch/Dinner (per diem) and Allowance	Calgary	Head office meetings and World Petroleum Congress Event Committee meeting	\$ 51.55	N/A
9-Sep-15	Taxi	Calgary	World Petroleum Congress Event Committee meeting	\$ 12.80	Receipt
9-Sep-15	Taxi	Calgary	Alberta Energy Regulator correspondence unit reception	\$ 12.50	Receipt
10-Sep-15	Parking	Calgary	Head office meetings	\$ 31.50	Receipt
10-Sep-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
15-Sep-15	Personal Mileage	Edmonton to Calgary	Head office meetings	\$ 164.12	N/A
15-Sep-15	Hotel and Parking	Calgary	Head office meetings	\$ 674.84	Receipt
15-Sep-15	Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 32.35	N/A
16-Sep-15	Breakfast/Lunch/Dinner (per diem) and Allowance	Calgary	Head office meetings	\$ 51.55	N/A
16-Sep-15	Taxi	Calgary	World Petroleum Congress Event Committee board meeting	\$ 11.60	Receipt
17-Sep-15	Breakfast/Lunch/Dinner (per diem)	Calgary	Head office meetings	\$ 41.55	N/A
Total				\$ 12,194.74	

Regency Suites Hotel
610 4th Ave. SW
Calgary, Alberta
T2P 0K1
Phone: 403-231-1000
Email: reservations@regencysuites.ca

②

Guest Folio

Arrival Date: 06 Jul 2015

Departure Date: 10 Jul 2015

Room Type: N/S 1 Bedroom
Queen-Q/POC

Room: 0907

CC Number:

Jennifer Steber

Folio:

Date	Folio	Reference	Amount	Tax	Total
6 Jul 2015	1	Room Charge	\$279.00	\$25.11	\$304.11
6 Jul 2015	1	Parking	\$15.00	\$0.75	\$15.75
7 Jul 2015	1	Room Charge	\$389.00	\$35.01	\$424.01
7 Jul 2015	1	Parking	\$15.00	\$0.75	\$15.75
8 Jul 2015	1	Room Charge	\$389.00	\$35.01	\$424.01
8 Jul 2015	1	Parking	\$15.00	\$0.75	\$15.75
9 Jul 2015	1	Room Charge	\$299.00	\$26.91	\$325.91
9 Jul 2015	1	Parking	\$15.00	\$0.75	\$15.75
10 Jul 2015	1	Check-Out (Payment: VISA)	\$-1541.04	\$0.00	\$-1541.04
Room Charges			\$1356.00	\$122.04	\$1478.04
Other Charges			\$60.00	\$3.00	\$63.00
Credits			\$-1541.04	\$0.00	\$-1541.04
Balance					\$0.00

GST	5.00 %	\$60.00	\$3.00
Tourism Levy	4.00 %	\$1356.00	\$54.24
Room GST	5.00 %	\$1356.00	\$67.80

Reg # R105011050

Signature _____

Thank you for choosing the Regency Suites Hotel as your home away from home!

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
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 14-JUL-15 19:09
Depart Date : 16-JUL-15 15:40
No. Of Guest : 1
Room Number : 507
Club Account : [REDACTED]
Invoice Nbr : 147721

Copy Tax Invoice

Tax ID : 815462536RT0001
The Westin Calgary 21-JUL-15 11:23 [REDACTED]

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
14-JUL-15	19:09	DEPOSIT	Deposit Applied		
14-JUL-15	02:03	RT507	Room Charge		-595.06
14-JUL-15	02:03	RT507	Good And Services Tax	265.00	
14-JUL-15	02:03	RT507	Destination Marketing Fee	13.65	
14-JUL-15	02:03	RT507	Tourism Levy	7.95	
14-JUL-15	02:03	RT507	Parking Valet	10.92	
14-JUL-15	02:03	RT507	TAX - GST OTHER	38.00	
15-JUL-15	02:07	RT507	Room Charge	1.90	
15-JUL-15	02:07	RT507	Good And Services Tax	265.00	
15-JUL-15	02:07	RT507	Destination Marketing Fee	13.65	
15-JUL-15	02:07	RT507	Tourism Levy	7.95	
15-JUL-15	02:07	RT507	Parking Valet	10.92	
15-JUL-15	02:07	RT507	TAX - GST OTHER	38.00	
16-JUL-15	00:21	VI	Visa	1.90	
				** Total	-79.78
				*** Balance	-674.84
					0.00

impark
impark
PHONE 730-420-1978
DAILY RATE
Hourly: \$1.00
Daily: \$26.00
Expires: 07/15/14
Card: [REDACTED]
Exp.: [REDACTED]
Expires: [REDACTED]
impark
6:00PM TUE
JUL 14 15
GET NO. 537 5156381 0001
INSTRUCTIONS ON BACK

TICKET VOID IF RE-SOLD
TICKET VOID IF RE-SOLD
PLACE THIS SIDE UP ON DASH
PLACE THIS SIDE UP ON DASH

①

\$26.00

impark
IMPAVE
PHONE 730-420-1075
DAILY RATE
Regular: \$25.00
In and out privileges
Valid: 9:00A JUL 20
In: [redacted]
Card: [redacted]
Exp.: [redacted]
Expired: [redacted]
impark
6:00PM MON
JUL 20 15
GS NO: 882315638F0001
INSTRUCTIONS ON BACK

TICKET VOID IF
RE-SOLD

PLACE THIS
STICKER ON DASH

7

\$25.00

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



Jennifer Steber

Page Number : 1 Invoice Nbr : 39317845
Guest Number :
Folio ID :
Arrive Date : 21-JUL-15 15:16
Depart Date : 22-JUL-15 14:42
No. Of Guest : 1
Room Number : 1425
Club Account :

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau Claire 22-JUL-15 22:09

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-JUL-15	DEPOSIT	Deposit Applied		-352.53
21-JUL-15	RT1425	Room Charge	314.00	
21-JUL-15	RT1425	DMF (3%)	9.42	
21-JUL-15	RT1425	Alberta Tourism Levy (4%)	12.94	
21-JUL-15	RT1425	GST (5%)	16.17	
21-JUL-15	RT1425	Valet Parking	44.10	
22-JUL-15	VI	Visa		-44.10 (3)

For Authorization Purpose Only

Date Code Authorized
21-JUL-15 037388 100

22-JUL-15	1425	Minibar	0.35	
22-JUL-15	1425	Minibar	7.00	
22-JUL-15	VI	Visa		-7.35 Not claiming

For Authorization Purpose Only

Date Code Authorized
22-JUL-15 015969 7.35

** Total 403.98 -403.98
*** Balance 0.00

Continued on the next page

403.98
-7.35 Not claiming
396.63

Commerce Place
Impark

RECEIPT C1

IN: 23.07.15 12:19

OUT: 23.07.15 13:58

AMOUNT: \$ 10.00

CC-DATA:

VISA



XXXXX

REF.

90

(4)



Missing Itemized Receipt Details and Follow-up

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

www.aer.ca

Employee Name: Jennifer Steber

Submission Date: _____

4-Aug-15

Position: Executive Vice President

Branch: Stakeholder and Government Relations

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Parking	24-Jul-15	\$ 7.50	Parking to Fly to Peace River		Misplaced
Total Amount		\$7.50			

The expenses above were incurred and are related to AER business. These expenses have not been claimed previously and do not include the purchase of any alcoholic beverages.

Employee Signature: 

Date: _____

4-Aug-15

Approver Signature: _____

Date: _____

[REDACTED] 7

From: etars@flynorthernair.com
Sent: Wednesday, July 08, 2015 1:40 PM
To: [REDACTED] nacreervations@flynorthernair.com
Subject: Your Ticketless Itinerary - Thank you and have a great flight.

RESERVATION CONFIRMATION

NORTHERN AIR
Hangar #5
Peace River Airport

WELCOME ABOARD

JENNIFER STEBER
[REDACTED]

RESERVATION DETAILS

Confirmation Number: [REDACTED]
Passenger ID Number: [REDACTED]
Date Booked: 08Jul15
Modified: 08Jul15
Booked By: [REDACTED]

ITINERARY

1. JENNIFER STEBER

Date	Flt	Depart	Arrive	Stop	
Fri 24Jul15	NA102A	Edmonton International Airport	08:00 AM	Peace River	09:10 AM 0
Fri 24Jul15	NA105A	Peace River	04:30 PM	Edmonton International Airport	05:40 PM 0

If you require a copy of your e-ticket please follow this link <https://fdmsecure.com/northernair.com/itineraryn.jsp> input your passenger identification number and itinerary number and follow the directions located at the top of your itinerary.

CHARGES

Total for 1 passenger(s)
Fare: 598.00

NAV: 40.00
LF: 64.00
GST: 35.10

TOTAL: CAD 737.10-

Payment: CRED:VISA

Balance Due: CAD .00-

Rules and Conditions (last updated December 8, 2008):

This is an automated message system. Please do not respond. If you have received this message in error, please contact Northern Air reservation department at nacreservations@flynorthernair.com

Check in locations:

Edmonton International Airport - Executive Flight Center Terminal 1, 3684 - 53 Avenue East, Edmonton International Airport.

www.executiveflightcentre.com/Edmonton-Terminal-1#ad-image-0

Peace River - Peace River Municipal Airport, Main Terminal Building

Check-in Information:

Please check-in 30 minutes prior to departure time with picture ID.

Failing to check in a minimum of 15 minutes prior to departure may result in the forfeit of your seat and a loss of fare.

Baggage allowance is 30 lbs per person, any excess baggage is subject to an overweight baggage fee of \$1.00 per lb. Northern Air has a no carry on policy ; therefore, all baggage including briefcases / laptop cases must be checked in, the only exeception is a small purse / handbag.Excess baggage may go on a stand-by basis if the aircraft load has been exceeded.

Rules and Regulations:

For any changes or cancellations, we require a minimum of 2 hours notice prior to departure time.

If changes are made there will be a fee of \$30.00 plus tax per direction that will apply. If cancelled, you will receive a credit that stays on file for 1 year, less a penalty of \$30.00 plus tax per direction.

There are no changes or cancellations allowed within 2 hours of departure, if so it will result in a loss of fare.

For more information call Northern Air Reservations at 1-780-624-1911 or toll free at 1-800-661-1911.

THANK YOU FOR CHOOSING NORTHERN AIR. ENJOY YOUR FLIGHT!

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

Jennifer Steber

WESTIN®

HOTELS & RESORTS

Page Number	1	Invoice Nbr	150570
Guest Number			
Folio ID			
Arrive Date	27-JUL-15	11:13	
Depart Date	29-JUL-15	06:06	
No. Of Guest	1		
Room Number	1556		
Club Account			

Copy Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary 04-AUG-15 10:01

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
27-JUL-15	11:13	DEPOSIT	Deposit Applied		
27-JUL-15	02:33	RT1556	Room Charge	295.00	-662.40
27-JUL-15	02:33	RT1556	Good And Services Tax	15.19	
27-JUL-15	02:33	RT1556	Destination Marketing Fee	8.85	
27-JUL-15	02:33	RT1556	Tourism Levy	12.15	
27-JUL-15	02:33	RT1556	Parking Valet	38.00	
27-JUL-15	02:33	RT1556	TAX - GST OTHER	1.90	
28-JUL-15	02:04	RT1556	Room Charge	295.00	
28-JUL-15	02:04	RT1556	Good And Services Tax	15.19	
28-JUL-15	02:04	RT1556	Destination Marketing Fee	8.85	
28-JUL-15	02:04	RT1556	Tourism Levy	12.15	
28-JUL-15	02:04	RT1556	Parking Valet	38.00	
28-JUL-15	02:04	RT1556	TAX - GST OTHER	1.90	
29-JUL-15	00:16	VI	Visa		-79.78
** Total				742.18	-742.18
*** Balance				0.00	



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

Room : 0457
Folio # :
Cashier # :
Page # : 1 of 2

Ms Jennifer Steber

Arrival : 08-04-15
Departure : 08-06-15
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
08-04-15	Room Charge		199.00	
08-04-15	Calgary Destination Marketing F		5.97	
08-04-15	Alberta Tourism Levy (4%)		8.20	
08-04-15	Room GST		10.25	
08-04-15	Parking - Valet (Weekday)		42.00	
08-05-15	Room Charge		199.00	
08-05-15	Calgary Destination Marketing F		5.97	
08-05-15	Alberta Tourism Levy (4%)		8.20	
08-05-15	Room GST		10.25	
08-05-15	Parking - Valet (Weekday)		42.00	
08-06-15	Visa	XX/XX		530.84

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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 of the rate of 1.9% 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 obliged 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 délégué ne refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.9% 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.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

CALGARY UNITED CABS
5660 10TH STREET NE
SUITE 8
CALGARY AB T2E 8W7
(403) 777-1111

SALE

MID: 5569122
TID: BF569122 REF#: 00000014
Batch #: 022 SEQ: 022001001014
03/05/15 08:10:48
CVC: Y

APPR CODE: 014948
VISA

AMOUNT \$8.60
TIP \$1.29
TOTAL \$9.89

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THE PASSENGER COPY IS
CALCULATED FOR TAX

PERMIT NO. 014-651-537
METER NO. 43276000
VEHICLE NO. 1348
DRIVER NO. 5127
GST ACCOUNT NO. 062001710
TRIP NUMBER 4030960
PASSENGERS 1

START: 19.46
DISTANCE: 12.00
TAX: 1.00
TAX: 1.00

TAX: 0.20
TAX: 0.20
TOTAL: 2.20

APPROVAL NUMBER: 014-651-537

PASSENGER COPY

THE PASSENGER COPY IS
CALCULATED FOR TAX

CHECKER
YELLOW

②

Taxi
12.20

DISPLAY TICKET ON DASH

Expiration Date/Time

09:26 AM
AUG 06, 2015

Purchase Date/Time: 07:26am Aug 06, 2015

Total Parking: \$24.00

Total FEDERAL: \$1.20

Total Due: \$25.20

Total Paid: \$25.20

Ticket #: 00069457

S/N #: 30001170045

Setting: Lot 305

Mach Name: Lot 305-1

Rate: 2 HOURS

Payment Type: Card

Auth #: 095948

GST REG #R102466000

RECEIPT

Expiration Date/Time: 09:26am Aug 06, 2015

Purchase Date/Time: 07:26am Aug 06, 2015

Total Parking: \$24.00

Total FEDERAL: \$1.20

Total Due: \$25.20

Total Paid: \$25.20

Ticket #: 00069457

Setting: Lot 305

Mach Name: Lot 305-1

Rate: 2 HOURS

Payment Type: Card

Auth #: 095948

only claimed
\$24.00

(3)

impark

IMPARK
PHONE 780-420-1975

DAILY RATE
Dollar: 1.30 000
In and out private areas
Date: 11/23 AUG 15

Pro bet: \$25.00
Cards: [REDACTED]
Exp: [REDACTED]
Exp: [REDACTED]

impark

6:00PM MON
AUG 10 15

GB NO: 532 3156381 0001
INSTRUCTIONS ON BACK

Edmonton



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

Room : 1103
Folio # :
Cashier # :
Page # : 1 of 2

Ms Jennifer Steber

Arrival : 08-10-15
Departure : 08-12-15
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
08-10-15	Room Charge		199.00	
08-10-15	Calgary Destination Marketing F		5.97	
08-10-15	Alberta Tourism Levy (4%)		8.20	
08-10-15	Room GST		10.25	
08-10-15	Parking - Valet (Weekday)		42.00	
08-11-15	Room Charge		199.00	
08-11-15	Calgary Destination Marketing F		5.97	
08-11-15	Alberta Tourism Levy (4%)		8.20	
08-11-15	Room GST		10.25	
08-11-15	Parking - Valet (Weekday)		42.00	
08-12-15	Visa	XX/XX		530.84

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de
États-Unis ou Canada 1 800 441 1414

I agree that my liability for the 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 balances 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 obliged 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 ne règlerait le paiement. Les comptes en arriérés 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.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

CALGARY UNITED CABS
5660 10 ST NE
SUITE 8
CALGARY AB T2E 8W7
(403) 777-1111

SALE

MID: 5683513 GST: 829476373RT0001
TID: AV683513 REF#: 00000013
Batch #: 015 SEQ: 015001001013
08/11/15 07:07:40
CVC: Y

APPR CODE: 022437
VISA

AMOUNT	\$8.20
TIP	\$1.23
TOTAL	\$9.43

00 - APPROVED - 001

VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU

CUSTOMER COPY

Taxi
Claimed \$ 10.00

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Thursday, August 13, 2015 10:00 AM
To: [REDACTED]
Subject: Your Flight Receipt - JENNIFER ANNE STEBER 26SEP15



Hello, JENNIFER ANNE

Your Trip Confirmation # [REDACTED]

[MANAGE MY TRIP >](#)

Sat, 26SEP

DEPART

ARRIVE

DELTA 1365
MAIN CABIN (V)

CALGARY
2:35pm

MPLS-ST PAUL
6:11pm

DELTA 5706*
MAIN CABIN (V)

MPLS-ST PAUL
7:45pm

OKLAHOMA CITY
10:03pm

Wed, 30SEP

DEPART

ARRIVE

DELTA 5757*
MAIN CABIN (V)

OKLAHOMA CITY
4:16pm

MPLS-ST PAUL
6:24pm

DELTA 4600*
MAIN CABIN (V)

MPLS-ST PAUL
7:48pm

CALGARY
9:59pm

*Flight 5706 Operated by COMPASS DBA DELTA CONNECTION

*Flight 5757 Operated by COMPASS DBA DELTA CONNECTION

*Flight 4600 Operated by SKYWEST DBA DELTA CONNECTION

Passenger Info

NAME

JENNIFER ANNE STEBER

FLIGHT

DELTA 1365
DELTA 5706
DELTA 5757
DELTA 4600

SEAT

[Select Seat](#)
[Select Seat](#)
[Select Seat](#)
[Select Seat](#)

Visit [delta.com](#) or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: [REDACTED]

Place of Issue: Delta Reservations

Issue Date: 13AUG15

Expiration Date: 13AUG16

METHOD OF PAYMENT

[REDACTED]

\$ 139.00 CAD

CHARGES

Air Transportation Charges

Base Fare \$305.00 CAD

Equivalent Fare 233.00

Taxes, Fees and Charges

United States - Custom User Fee (YC) \$5.50 USD

United States - Immigration and Naturalization Fee(Immigration User Fee) (XY) \$7.00 USD

United States - Transportation Tax (US) \$17.55 USD

United States - Flight Segment Tax (ZP) \$16.00 USD

United States - Animal and Plant Health Inspection \$5.00 USD

Service Fee (APHIS User Fee - Passengers (XA)

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD

Canada - Air Travellers Security Charge (CA) \$9.30 USD

Canada - Airport Improvement Fee (AIF) (SQ) \$23.00 USD

Canada - Goods and Services Tax (GST) (XG) \$13.30 USD

United States - Passenger Facility Charge (XF) \$13.50 USD

TICKET AMOUNT

\$354.35 USD

Fare Difference - \$(111.00) CAD

Taxes, Fees & Charges - \$49.30 CAD

Service Charge - \$200.70 CAD

Total Charged - \$ 139.00 CAD

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: YYC DL X/MSP Q7.50DL OKC145.00VA14A0NQ DL X/MSP Q7.50DL YYC145.00VA14A0NQ CAD305.00END ZPYYCMSPKCMSP XF MSP4.50KCA.5MSP4.5

Service Charges and Fees

Service Charge/Fee

Fees

200.70 CAD

TOTAL

200.70 CAD

Non-Transferable. Retain this receipt for your records. The amount above is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Checked Bag Allowance

The fees below are based on your original ticket purchase. If you qualify for free or discounted checked baggage, this will be taken into account when you check in.

Sat 26 Sep 2015

DELTA: YYC MSP

CARRY ON

FIRST

SECOND

FREE

\$25^{CAD}

\$35^{CAD}

Sat 26 Sep 2015

DELTA: MSP MCK

CARRY ON

FIRST

SECOND

INCLUDED

INCLUDED

INCLUDED

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Wed 30 Sep 2015

DELTA: OKC MSP

CARRY ON

FIRST

SECOND

FREE

\$25^{CAD}

\$35^{CAD}

Wed 30 Sep 2015

DELTA: MSP YYC

CARRY ON

FIRST

SECOND

INCLUDED

INCLUDED

INCLUDED

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit

DISPLAY TICKET ON DASH

#Expiration Date/Time#

06:00 PM
AUG 26, 2015

Purchase Date/Time: 11:24am Aug 26, 2015

Total Parking: \$35.00

Total FEDERAL: \$1.75

Total Due: \$36.75

Total Paid: \$36.75

Ticket #: 00070643

S/N #: 300011170045

Setting: Lot 305

Mach Name: Lot 305-1

Rate: DAILY MA

Payment Type: Card

Auth #: 02724

#GST REG #R102466000#

RECEIPT

#Expiration Date/Time#: 06:00pm Aug 26, 2015

Purchase Date/Time: 11:24am Aug 26, 2015

Total Parking: \$35.00

Total FEDERAL: \$1.75

Total Due: \$36.75

Total Paid: \$36.75

Ticket #: 00070643

Setting: Lot 305

Mach Name: Lot 305-1

Rate: DAILY MA

Payment Type: Card

Auth #: 02724



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

Room : 0558
Folio # :
Cashier # :
Page # : 1 of 1

Ms. Jennifer Steber

Arrival : 08-26-15
Departure : 08-27-15
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
08-26-15	Room Charge		199.00	
08-26-15	Calgary Destination Marketing F		5.97	
08-26-15	Alberta Tourism Levy (4%)		8.20	
08-26-15	Room GST		10.25	
08-26-15	Parking - Valet (Weekday)		42.00	
08-27-15	Visa	XX/XX		265.42
Total			265.42	265.42

Balance Due 0.00

GST Summary

Room	10.25
F&B	0.00
Other	2.00
Total	12.25

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Dan McGowan, General Manager, at Dan.McGowan@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.

Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Dan McGowan à Dan.McGowan@fairmont.com.

Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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 ne retournerait 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.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

JOEY
EAU CLAIRE
GRILL / LOUNGE
#208 Barclay Parade SW
Tel: 263-6336

Tbl 53/2 Chk 7289 Gst 10
FRONT HALF
Aug26'15 04:15PM
*** Reprint ***

4 TAP PINETTE G9	57.00
3 G9 TRIM 207	54.75
1 WED G6 WHITE	6.50
2 TAP PRIM PN G6	24.00
5 G6 TRIM 207	61.25
1 TAP PRIM PN G9	18.00
1 TAP WHAT WHT 39	13.00
1 WED G6 RED	6.50
1 TAP PINETTE G6	9.50
1 POP pop soda	3.25
1 JJ COFFEE JREG	3.50
sidecar cream	
1 BAJA FISH TACOS	14.75
1 PANANG BOIL	18.00
1 CHILI CHIC	12.00
2 RAINBOW ROLL	29.50
2 HOT WINGS	24.00
2 TRUFFLE YAM FRY	17.50

SUBTTL 373.00
TAX GST 5% 18.65
08:24PM TOTAL 391.65

DID WE
GET IT RIGHT?

TELL US HOW WE DID.

JOEYRESTAURANTS.COM

Thanks!

GST# R854148667

JENNIFER STEBER

DEBRAH EASTLICK

SELENA COLE

KIM BLANCHETTE

claiming \$ 147.92

122.50
25.42 TIP
147.92

CALGARY UNITED LABS
5660 10TH ST SE
SUITE 8
CALGARY AB T2E 8W7
(403) 777-1111

SALE

MID: 5569122 GST: 829476373RT0001
TID: 15569122 REF#: 00000013
Batch # 074 SEQ: 074001001013
08/26/15 15:46:07
CVC: Y

APPR CODE: 081664

VISA

AMOUNT	\$7.20
TIP	\$1.08
TOTAL	\$8.28

00 - APPROVED - 001

VISA

AID: A0000000031010

TVR: 00 80 00 80 00

Tst: FB 00

CUSTOMER COPY

P1 PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

06:00 PM
AUG 27, 2015

Payment Type: Card

#GST REG #R102466000#

RECEIPT

Payment Type: Card

Auth #: 045426

From: Delta Air Lines <DeltaAirLines@e.delta.com>
Sent: Monday, August 31, 2015 3:26 PM
To: [REDACTED]
Subject: Your Flight Receipt - JENNIFER ANNE STEBER 26SEP15



Hello, JENNIFER ANNE

Your Trip Confirmation #: [REDACTED]

[MANAGE MY TRIP >](#)

Sat, 26SEP	DEPART	ARRIVE
DELTA 1365 MAIN CABIN (V)	CALGARY 2:35pm	MPLS-ST PAUL 6:11pm
DELTA 5706* MAIN CABIN (V)	MPLS-ST PAUL 7:45pm	OKLAHOMA CITY 10:03pm
Tue, 29SEP	DEPART	ARRIVE
DELTA 4565* MAIN CABIN (Y)	OKLAHOMA CITY 5:59pm	SALT LAKE CITY 7:25pm
DELTA 4808* MAIN CABIN (Y)	SALT LAKE CITY 8:20pm	CALGARY 10:34pm

*Flight 5706 Operated by COMPASS DBA DELTA CONNECTION

*Flight 4565 Operated by SKYWEST DBA DELTA CONNECTION

*Flight 4808 Operated by SKYWEST DBA DELTA CONNECTION

Passenger Info

NAME	FLIGHT	SEAT
JENNIFER ANNE STEBER	DELTA 1365	Select Seat
	DELTA 5706	Select Seat
	DELTA 4565	Select Seat
	DELTA 4808	Select Seat

Visit delta.com or use the Fly Delta app to view, select or change your seat.
If you purchased a Delta Comfort+™ seat or a Trip Extra, please visit My Trips to access a receipt of your purchase.

Flight Receipt

Ticket #: [REDACTED]

Place of Issue: Delta Reservations

Ticket Issue Date: 31AUG15

Ticket Expiration Date: 13AUG16

METHOD OF PAYMENT

[REDACTED]

\$ 200.00 USD

CHARGES

Air Transportation Charges

Base Fare \$305.00 CAD

Equivalent Fare 233.00

Taxes, Fees and Charges

United States - Custom User Fee (YC) \$5.50 USD

United States - Immigration and Naturalization Fee(Immigration User Fee) (XY) \$7.00 USD

United States - Transportation Tax (US) \$17.55 USD

United States - Flight Segment Tax (ZP) \$16.00 USD

United States - Animal and Plant Health Inspection \$5.00 USD

Service Fee (APHIS User Fee - Passengers (XA)

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY) \$11.20 USD

Canada - Air Travellers Security Charge (CA) \$9.30 USD

Canada - Airport Improvement Fee (AIF) (SQ) \$23.00 USD

Canada - Goods and Services Tax (GST) (XG) \$13.30 USD

United States - Passenger Facility Charge (XF) \$13.50 USD

TICKET AMOUNT \$354.35 USD

Fare Difference - \$0.00 USD

Taxes, Fees & Charges - \$0.00 USD

Service Charge - \$200.00 USD

Total Charged - \$ 200.00 USD

265.11 CAD

This ticket is non-refundable unless the original ticket was issued at a fully refundable fare. Some fares may not allow changes. If allowed, any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply.

Fare Details: YYC DL X/MSP Q7.50DL OKC145.00VA14A0NQ DL X/MSP Q7.50DL YYC145.00VA14A0NQ CAD305.00END ZPYYCMSPOKCMSP XF MSP4.50KCA.5MSP4.5

Service Charges and Fees

Service Charge/Fee

Fees

200.00 USD

TOTAL

200.00 USD

Non-Transferable. Retain this receipt for your records. The amount above is the total of any nonrefundable service charges or fees paid in conjunction with issuance, exchange or refund of the following tickets/documents, including any direct ticket charge included in the fare you were quoted.

Checked Bag Allowance

The fees below are based on your original ticket purchase. **If you qualify for free or discounted checked baggage, this will be taken into account when you check in.**

Sat 26 Sep 2015 DELTA: YYC MSP

CARRY ON	FIRST	SECOND
FREE	\$25 ^{CAD}	\$35 ^{CAD}

Sat 26 Sep 2015 DELTA: MSP OKC

CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Visit delta.com for details on baggage embargos that may apply to your itinerary.

Tue 29 Sep 2015 DELTA: OKC SLC

CARRY ON	FIRST	SECOND
FREE	\$25 ^{CAD}	\$35 ^{CAD}

Tue 29 Sep 2015 DELTA: SLC YYC

CARRY ON	FIRST	SECOND
INCLUDED	INCLUDED	INCLUDED

Transportation of Hazardous Materials

Federal law forbids the carriage of hazardous materials aboard aircraft in your luggage or on your person. A violation can result in civil penalties. Examples include: Paints, aerosols, lighter fluid, fireworks, torch lighters, tear gases and compressed gas cartridges.

There are special exceptions for small quantities (up to 70 ounces total). For further information visit

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



Jennifer Steber

Page Number : 1 Invoice Nbr : 39324189
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 01-SEP-15 10:35
Depart Date : 03-SEP-15 07:31
No. Of Guest : 1
Room Number : 841
Club Account : [REDACTED]

Copy Invoice

Tax ID : 846543619 RT0002

Sheraton Eau Claire 15-SEP-15 14:54 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-SEP-15	DEPOSIT	Deposit Applied		-705.06
01-SEP-15	RT841	Room Charge	314.00	
01-SEP-15	RT841	DMF (3%)	9.42	
01-SEP-15	RT841	Alberta Tourism Levy (4%)	12.94	
01-SEP-15	RT841	GST (5%)	16.17	
01-SEP-15	RT841	Valet Parking	44.10	
02-SEP-15	RT841	Room Charge	314.00	
02-SEP-15	RT841	DMF (3%)	9.42	
02-SEP-15	RT841	Alberta Tourism Levy (4%)	12.94	
02-SEP-15	RT841	GST (5%)	16.17	
02-SEP-15	RT841	Valet Parking	44.10	
02-SEP-15	RT841	Valet Parking	44.10	
03-SEP-15	VI	Visa		-132.30

For Authorization Purpose Only

Date	Code	Authorized
01-SEP-15	061485	142.74
02-SEP-15	046795	100

** Total 837.36 -837.36
*** Balance 0.00

Continued on the next page

837.36
(132.30) Valet Parking not claiming
705.06

RIVER CAFE LTD.
25 PRINCE'S ISLAND PK SW
CALGARY AB

CARD [REDACTED]
CARD TYPE [REDACTED]
ACCOUNT TYPE [REDACTED]
DATE 2015/09/01
TIME 9869 18:57:54
SERVR ID [REDACTED]
CHECK # [REDACTED]
TABLE # 46
RECEIPT NUMBER [REDACTED]

PURCHASE
AMOUNT \$152.25
TIP \$22.84
TOTAL

\$175.09

INTERAC
A0000002771010
BEC58319DEA8E0A5
8080008000-6800
B6D66213521B9122

APPROVED

AUTH# 003196 00-001
THANK YOU

CARDHOLDER COPY

Deborah Eastlick
Jennifer Steker
[REDACTED]

CHECK # 254377 DATE 9/01/15
TABLE # 46 TIME 6:54PM

-- RESTAURANT : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
	SHARED CHEESE BOARD	23.00
	PICKEREL	38.00
	COFFEE	4.00
	TUNA	38.00
	CHICKEN	42.00

SUBTOTAL 145.00
GST PLUS 7.25

152.25

TOTAL 152.25

SUBTOTAL 145.00
GST PLUS 7.25

TOTAL DUE 152.25

OF GUESTS 3

Visit our website
www.river-cafe.com
Follow us on twitter #RiverCafeYYC

www.river-cafe.com
G.S.T. #R897561374



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

Room : 0451
Folio # :
Cashier # :
Page # : 1 of 2

Ms Jennifer Steber

Arrival : 09-07-15
Departure : 09-10-15
Fairmont President's Club

Date	Description	Additional Information	Charges	Credits
09-07-15	Room Charge		199.00	
09-07-15	Calgary Destination Marketing F		5.97	
09-07-15	Alberta Tourism Levy (4%)		8.20	
09-07-15	Room GST		10.25	
09-07-15	Parking - Valet (Weekday)		42.00 - ②	
09-08-15	Refreshment Center	347320150908173531	16.80	
09-08-15	Room Charge		269.00	
09-08-15	Calgary Destination Marketing F		8.07	
09-08-15	Alberta Tourism Levy (4%)		11.08	
09-08-15	Room GST		13.85	
09-08-15	Parking - Valet (Weekday)		42.00 - ④	
09-09-15	Refreshment Center	350520150909173104	12.60	
09-09-15	Room Charge		269.00	
09-09-15	Calgary Destination Marketing F		8.07	
09-09-15	Alberta Tourism Levy (4%)		11.08	
09-09-15	Room GST		13.85	
09-09-15	Parking - Valet (Weekday)		42.00 - ⑥	
09-10-15	Visa			982.82

982.82
<16.80> Not Claiming
<12.60> Not Claiming
953.42

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

TRANSACTION RECEIPT =

RECEIVED
FROM: 1001 ON LINE AT
FIVE 101 JACOB, CA
800 228 8999

ACCOUNT TYPE: CREDITING

PURCHASE	\$	7.60
TAX	\$	3.58
TOTAL	\$	11.18

CARD NUMBER

12/29/08 07:19:02
REFERENCE NUMBER
001075162 0010017240 S
AUTHOR #: 000049

STOCK ID: 0000417502
SERIAL: 0091 / 0261
DATE: 04/04/08

UNAPPROVED 001
THANK YOU

7

016 06100004 ROUN 54
CAL 00000000 120 140

TERMINAL ID: 314 002-823
MERCHANT ID: 4226566
VEHICLE ID: [REDACTED]
DRIVER ID: [REDACTED]
OST ACCOUNT ID: 826205116
TRIP NUMBER: 4426321
PASSENGERS: 1

09-09-2015
START: 16:35 116* 70.4
DISTANCE: 12.00 RATE: 1
FARI AMOUNT: \$ 8.38

TAX AMOUNT: \$ 0.42
TIP AMOUNT: \$ 4.00

TOTAL = \$ 12.80

VISA SALE: [REDACTED]

APPROVAL NUMBER: 025631

PASSENGER COPY

THANK YOU
(402)293-9995
WWW.THECHECKERGROUP.COM




ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/09/09
PICK-UP TIME: 06:57
DROP-OFF TIME: 07:05
TRIP ID: 0
LOCATION: 073800-45024103707
CAR NUMBER: [REDACTED]
CARD TYPE: [REDACTED]
CARD: [REDACTED]
EXPIRY: **/**
AUTH: 064847

FARE (\$): 8.60
EXTRA (\$): 0.00
SUBTTL (\$): 8.60

TIP (\$): _____

TOTAL (\$): 12.50

SIGNATURE: 

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

⑧

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 PM
SEP 10, 2015

Purchase Date/Time: 05:57am Sep 10, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00071404

S/N #: 300011170045

Setting: Lot 305

Mach Name: Lot 305-1

Rate: EARLY BIRD
Payment Type: Card

Auth #: 043895

GST REG #R102466000

RECEIPT

Expiration Date/Time: 06:00pm Sep 10, 2015

Purchase Date/Time: 05:57am Sep 10, 2015

Total Parking: \$30.00

Total FEDERAL: \$1.50

Total Due: \$31.50

Total Paid: \$31.50

Ticket #: 00071404

Setting: Lot 305

Mach Name: Lot 305-1

Rate: EARLY BIRD
Payment Type: Card

Auth #: 043895

PARKING RECEIPT

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10

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 : 161033
Guest Number :
Folio ID :
Arrive Date : 15-SEP-15 15:31
Depart Date : 17-SEP-15 16:18
No. Of Guest : 1
Room Number : 618
Club Account :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Calgary 17-SEP-15 16:20

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
15-SEP-15	02:10	RT618	Room Charge	265.00	
15-SEP-15	02:10	RT618	Good And Services Tax	13.65	
15-SEP-15	02:10	RT618	Destination Marketing Fee	7.95	
15-SEP-15	02:10	RT618	Tourism Levy	10.92	
15-SEP-15	02:10	RT618	Parking Valet	38.00	
15-SEP-15	02:10	RT618	TAX - GST OTHER	1.90	
16-SEP-15	02:22	RT618	Room Charge	265.00	
16-SEP-15	02:22	RT618	Good And Services Tax	13.65	
16-SEP-15	02:22	RT618	Destination Marketing Fee	7.95	
16-SEP-15	02:22	RT618	Tourism Levy	10.92	
16-SEP-15	02:22	RT618	Parking Valet	38.00	
16-SEP-15	02:22	RT618	TAX - GST OTHER	1.90	
17-SEP-15	16:18	VI	Visa		-674.84

** Total 674.84 -674.84
*** Balance -0.00

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

Merchant ID: 432765KP
Driver ID: [REDACTED]
Record Num.: 0002

Sale

redacted

Amount:	\$	7.60
Tip:	\$	4.00

Total: CAD\$ 11.60

Resp Code: 00

144
151

Inv#: 000078

Apprvd: Online

IRM Ref #:

Appr Code: 893154

Batch#: 668289

385259799910002

DESCRIPTION

NO STIGMATISM REQUIRED

1100A 101
140 12/1 9939
100. THE TIE LK GROUP CMT

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