



Name: Zeeshan Syed

Position: Vice President, National, International Stakeholder and Government Relations

Reporting Period: August 1 - September 30, 2015

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
2-Jun-15	Taxi	Calgary	Best in Class peer review	\$ 66.01	Receipt
5-Jun-15	Taxi	Calgary	Best in Class peer review	\$ 70.30	Receipt
11-Jun-15	Parking	Calgary	Global Petroleum Show	\$ 20.00	Receipt
11-Jun-15	Lunch	Calgary	Global Petroleum Show with Gillian McCormack (Vice President, Business Trade and Development, Calgary Economic Development)	\$ 92.95	Receipt
12-Jun-15	Taxi	Calgary	Offsite business meeting	\$ 10.20	Receipt
12-Jun-15	Taxi	Calgary	Offsite business meeting	\$ 10.56	Receipt
14-Jun-15	Taxi	Calgary	Quebec Hydrocarbons Panel meeting	\$ 62.80	Receipt
14-Jun-15	Dinner	Calgary	Quebec Hydrocarbons Panel meeting	\$ 16.58	Receipt
15-Jun-15	Lunch	Quebec	Quebec Hydrocarbons Panel meeting	\$ 28.11	Receipt
15-Jun-15	Taxi	Quebec	Quebec Hydrocarbons Panel meeting	\$ 39.25	Receipt
15-Jun-15	Taxi	Quebec	Quebec Hydrocarbons Panel meeting	\$ 15.40	Receipt
15-Jun-15	Taxi	Quebec	Quebec Hydrocarbons Panel meeting	\$ 45.00	Receipt
15-Jun-15	Breakfast (per diem)	Quebec to Calgary	Quebec Hydrocarbons Panel meeting	\$ 9.20	N/A
15-Jun-15	Airfare	Quebec to Calgary	Quebec Hydrocarbons Panel meeting	\$ 633.58	Receipt
15-Jun-15	Taxi to Hotel	Toronto	Quebec Hydrocarbons Panel meeting	\$ 26.00	Receipt
15-Jun-15	Dinner (per diem)	Toronto	Quebec Hydrocarbons Panel meeting	\$ 20.75	N/A
15-Jun-15	Airfare Change Fee	Toronto	Quebec Hydrocarbons Panel meeting	\$ 57.49	Receipt
16-Jun-15	Taxi , Hotel to Airport	Toronto	Quebec Hydrocarbons Panel meeting	\$ 30.00	Receipt
16-Jun-15	Breakfast	Toronto	Quebec Hydrocarbons Panel meeting	\$ 23.08	Receipt
16-Jun-15	Taxi	Calgary	Quebec Hydrocarbons Panel meeting	\$ 66.90	Receipt
19-Jun-15	Taxi	Calgary	Meetings with Government of Alberta officials	\$ 64.40	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
19-Jun-15	Airfare (return)	Calgary to Edmonton	Meetings with Government of Alberta officials	\$ 401.36	Receipt
19-Jun-15	Airfare Change Fee	Calgary to Edmonton	Meetings with Government of Alberta officials	\$ 52.50	Receipt
19-Jun-15	Breakfast	Calgary	Meetings with Government of Alberta officials	\$ 10.27	Receipt
19-Jun-15	Taxi	Edmonton	Meetings with Government of Alberta officials	\$ 62.00	Receipt
19-Jun-15	Taxi	Edmonton	Meetings with Government of Alberta officials	\$ 50.60	Receipt
19-Jun-15	Taxi	Edmonton	Meetings with Government of Alberta officials	\$ 35.00	Receipt
19-Jun-15	Taxi	Calgary	Meetings with Government of Alberta officials	\$ 68.70	Receipt
22-Jun-15	Lunch	Calgary	Leadership development meeting with three internal staff members	\$ 91.62	Receipt
2-Jul-15	Taxi	Calgary	Offsite meeting with American Petroleum Institute	\$ 7.00	Receipt
6-Jul-15	Lunch	Calgary	Meeting with Yuruani Lavado (Senior Conference Producer, Global Energy) DMG Events	\$ 77.56	Receipt
9-Jul-15	Meal - other	Calgary	Meeting with one internal staff	\$ 5.85	Receipt
10-Jul-15	Lunch	Canmore	National, International Stakeholder and Government Relations planning meeting with two internal staff members	\$ 66.07	Receipt
15-Jul-15	Parking	Calgary	Offsite business meeting	\$ 3.96	Receipt
21-Jul-15	Parking	Calgary	Offsite business meeting	\$ 4.50	Receipt
21-Jul-15	Lunch	Calgary	Meeting with Robert Francis, (President, Agriteam Canada Consulting Ltd) and one internal staff member	\$ 95.84	Receipt
23-Jul-15	Taxi	Calgary	Meetings with Government of Alberta officials	\$ 66.47	Receipt
23-Jul-15	Airfare (return)	Calgary to Edmonton	Meetings with Government of Alberta officials	\$ 401.36	Receipt
23-Jul-15	Meal - other	Edmonton	Meetings with Government of Alberta officials	\$ 16.23	Receipt
23-Jul-15	Taxi	Edmonton	Meetings with Government of Alberta officials	\$ 39.56	Receipt
23-Jul-15	Taxi	Edmonton	Meetings with Government of Alberta officials	\$ 59.80	Receipt
23-Jul-15	Taxi	Edmonton	Meetings with Government of Alberta officials	\$ 61.00	Receipt
23-Jul-15	Taxi	Edmonton	Meetings with Government of Alberta officials	\$ 13.00	Receipt
23-Jul-15	Dinner	Edmonton	Meetings with Government of Alberta officials	\$ 23.28	Receipt
23-Jul-15	Taxi	Calgary	Meetings with Government of Alberta officials	\$ 67.10	Receipt
28-Jul-15	Parking	Calgary	Offsite business meeting	\$ 8.00	Receipt
28-Jul-15	Parking	Calgary	Offsite business meeting	\$ 8.00	Receipt
9-Aug-15	Taxi	Calgary	Meeting with Government officials in Bogota, Colombia	\$ 63.48	Receipt
9-Aug-15	Breakfast	Calgary	Meeting with Government officials in Bogota, Colombia	\$ 9.81	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
9-Aug-15	Airfare (return)	Calgary to Bogota, Colombia to Mexico City, Mexico	Meeting with Government officials in Bogota, Colombia. Preparation for Regulatory workshop to be held in Mexico City	\$ 960.21	Receipt
9-Aug-15	Meal - other	United Airlines	Lunch while traveling to Bogota, Colombia	\$ 12.12	Receipt
9-Aug-15	Immigration Fee	Bogota, Colombia	Meetings with Government officials	\$ 73.19	Receipt
9-Aug-15	Hotel	Bogota, Colombia	Meetings with Government officials	\$ 1,112.25	Receipt
9-Aug-15	Dinner (per diem)	Bogota, Colombia	Meetings with Government officials	\$ 20.75	N/A
10-Aug-15	Lunch (per diem)	Bogota, Colombia	Meetings with Government officials	\$ 11.60	N/A
10-Aug-15	Dinner	Bogota, Colombia	Meeting with Colombia Chamber of Commerce (Olga Fernandez, Executive Director, Hernan Linares, Director and Mariana Boza, Director) and one internal staff member	\$ 286.44	Receipt
11-Aug-15	Lunch	Bogota, Colombia	Meeting with one internal staff member	\$ 40.56	Receipt
11-Aug-15	Dinner (per diem)	Bogota, Colombia	Meetings with Government officials	\$ 20.75	N/A
11-Aug-15	Airfare	Bogota, Colombia to Mexico City, Mexico	Preparation for Regulatory workshop	\$ 1,121.59	Receipt
11-Aug-15	Hotel	Mexico City, Mexico	Preparation for Regulatory workshop	\$ 981.61	Receipt
12-Aug-15	Lunch (per diem)	Mexico City, Mexico	Preparation for Regulatory workshop	\$ 11.60	N/A
12-Aug-15	Dinner	Mexico City, Mexico	Meeting with two internal staff members	\$ 139.49	Receipt
13-Aug-15	Taxi	Mexico City, Mexico	Preparation for Regulatory workshop	\$ 559.63	Receipt
13-Aug-15	Lunch (per diem)	Mexico City, Mexico	Preparation for Regulatory workshop	\$ 11.60	N/A
14-Aug-14	Breakfast	Toronto	Meeting with Government officials in Bogota, Colombia. Preparation for Regulatory workshop to be held in Mexico City	\$ 8.60	Receipt
14-Aug-15	Taxi	Calgary	Meeting with Government officials in Bogota, Colombia. Preparation for Regulatory workshop to be held in Mexico City	\$ 70.70	Receipt
19-Aug-15	Lunch	Calgary	Meeting with Jenn Lofgren, (Leadership and Executive Coach for INCITO)	\$ 92.43	Receipt
1-Sep-15	Breakfast	Calgary	Regulatory workshop	\$ 9.81	Receipt
1-Sep-15	Airfare	Calgary to Mexico City, Mexico	Regulatory workshop	\$ 300.04	Receipt
1-Sep-15	Lunch	Houston	Regulatory workshop	\$ 38.41	Receipt
1-Sep-15	Hotel and Meals	Mexico City, Mexico	Regulatory workshop	\$ 1,845.99	Receipt
2-Sep-15	Meal - other	Mexico City, Mexico	Regulatory workshop	\$ 6.69	Receipt
2-Sep-15	Lunch	Mexico City, Mexico	Regulatory workshop	\$ 20.07	Receipt
4-Sep-15	Airfare	Mexico City to Calgary	Regulatory workshop	\$ 571.70	Receipt
Total				\$ 11,606.31	

CHARTER...
...
...
...
...
...
...

SALE

ARC 585012 GST 829471 10001
NO AB560122
05/02/15 05:27:28
CVC Y
...
...
...

AMOUNT	\$57.40
TIP	\$8.61
TOTAL	\$66.01

00 - APPROVED - 001

VISA CREDIT
AID A0000100031010
TVR 00 00 00 80 00
TSI F8 00

THANK YOU

CUSTOMER COPY

Best In Class peer Review

ASSOCIATED CAB ALTA LTD
3871 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/06/05
PICK-UP TIME: 23:28
DROP-OFF TIME: 23:56
TRIP ID: 0
LOCATION: 070000 45024103707
CAR NUMBER: 8982
DRIVER: 197055
CARD TYPE: VISA
CARD:
EXPIRY:
AUTH: ***
893671

FARE (\$) 62.30
TAXA (\$) 0.00
TOTAL (\$) 62.30

Tax (\$) _____

TOTAL (\$) 10.30

SIGNATURE: _____

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

CUSTOMER'S COPY

STAMPEDE PARKING
DEPARTMENT
1410 OLYMPIC WAY SE
CALGARY AB

CARD
CARD TYPE VISA
DATE 2015/06/11
TIME 0750 08:20:29
RECEIPT NUMBER
C85027781-001-003-006-0

PURCHASE

TOTAL

\$20.00

VISA CREDIT
A0000000031010
C723842DD1EFDB3A
0000008000-E800
1855443FB4820E04
0000008000-F800

APPROVED

AUTH# 006194 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Table #65

KOTO Sushi

#103, 435 - 4th Ave SW

Calgary, AB Canada

Tel: 403.457.2898

Fax: "

GST#851648600

Guest Check #45155

Server : 2 Date : 11/6/15
Time : 12:12:17 Open By : [REDACTED]

2 Tea	3.00
1 Seared Tuna Roll	13.50
1 Tachimi Spicy Prawn	13.50
1 Tuna Temp Roll	9.00
1 Mmari	9.00
1 Hot Sashimi 15	31.00

Item Total(\$): 79.00
Tax(\$): 3.95

Total(\$): 82.95

92.95

No. of Print : 1

Print Time : 12:51:21 [REDACTED]

Thank You
Please come again!
Thank You

KOTO SUSHI
435 - 4th Ave SW Unit 103
Calgary, AB

Purchase

Server: 2

Time

12:12

Item Total \$

Tax \$

Total \$

Server

Print

Time 12:51

Printed 11/6/15

Printed 11/6/15

APPROVED

Thank You

Server

Printed

Printed this copy

92.95

Taxi charge is \$10.20

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

SALE

MID: 5569122 GST: 829476373RT0001
TID: V5569122 REF# 00000035
Batch #: 068 SEQ: 068001001035
06/12/15 12:29:52
CVC: Y

APPR CODE: 082174
VISA

AMOUNT	\$9.60
TIP	\$0.96
TOTAL	\$10.56

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR 00 00 00 80 00
TSL F8 00

THANK YOU

CUSTOMER COPY

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

SALE

MD: 5569122
TD: BF565122 REF#: 00000078
Batch #: 015 SEQ: 015001001078
06/14/15 22:03:23
CVC: Y

APPR CODE: 092199
VISA

AMOUNT	\$57.80
TIP	\$5.00
TOTAL	\$62.80

00 - APPROVED - 001

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

Residence to Calgary Airport

CHILI'S
2000 AIRPORT RD. N.
CALGARY, AB

Term ID: 05110579

Purchase

VISA

Entry Method: C

Clerk ID: [REDACTED]

Amount: \$ 12.58

Tip: \$ 4.00

Total: \$ 16.58

2015/06/14

22:56:51

Seq #: 0010361210

r Code: 091250

Code: 01/027

CREDIT

000011010

BC CB 20 AS 1/2 6B

00 80 00

00 30 BC 66 CF 5E

APPROVED

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

Dinner at Calgary Airport

LE GRAND, 690 RUE GRANDE-ALLEE EST
QUEBEC QC

CARD [REDACTED]
CARD TYPE VISA
DATE 2015/06/15
TIME 0736 13:12:35
INVOICE # 227
RECEIPT NUMBER
C82035575-001-004-004-0

PURCHASE
AMOUNT \$24.44
TIP \$3.67
TOTAL

\$28.11

VISA CREDIT
A0000000031010
6ECB42926BDD035C
0000008000-E800
B59961F0FCD93FFD
0000008000-F800

APPROVED

AUTH# 065997 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Lunch - Quebec Hydrocarbons Panel meeting

MAIS COUR QUEBEC
496, 2E AVENUE
QUEBEC QC G1L 3B1
TAXI #344

Term Id: 36352154
Invoice #: 0000241
**VISA PURCHASE
CREDIT**
App Label: VISA CREDIT
AID: 0000000031010
TVR: 0000000000
TSI: F000
Card #: [REDACTED]

APPROVED 000
THANK YOU

AMOUNT	\$34.25
TIP	\$5.00
=====	
TOTAL	\$39.25

No signature required

Seq. #: 1000273 D
Auth. #: 070277
IC: 8ED7A6C1DF6048F5
IS: 20150615100943
Date: 2015/06/15 Time: 10:09:42

CUSTOMER COPY

TAXIS COOP QUEBEC
496 2E AVE
QUEBEC QC
TAXI # 421

TERMINAL ID.: 0089250008019213753350
MERCHANT #: 8019213753

VISA

CSN: 8124
CHIP

EMV SALE

BATCH: 000102

IIHV: 000962

Jun 15, 2015

14:11

ORIGINAL TRANSACTION TIME:

14:11

VISA CREDIT

AID: A00000000031010

TVR: 00 00 00 00 00

TSI: F0 00

TC: 33838888DCED08

AUTH: 026828

RECORD: 3

SALE AMT

\$10.40

TIP

\$5.00

TOTAL 15.40

APPROBAT 026828

ZEESHAN SYED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

TAXIS COOP 525-5191
NOTRE FORCE
C'EST NOTRE NOMBRE
P5506398

CUSTOMER COPY

TAXIS COOP QUEBEC
496 2E AVE
QUEBEC QC
TAXI # 421

TERMINAL ID.: 008925000019213753350
MERCHANT #: 8019213753

VISA

CSN: 8124
CHIP

EMV SALE

PATCH: 000102

INV: 000963

Jun 15, 2015

17:01

ORIGINAL TRANSACTION TIME:

17:01

VISA CREDIT

AID: A0000000001010

TUR: 00 00 00 00 00

TSI: F8 00

IC: BB270B1646794CF7

AUTH: 022592

RECORD: 4

SALE AMT

\$35.00

TIP

\$10.00

TOTAL \$45.00

APPROBAT 022592

ZEESHAN SVED

Taxi to
AIRPORT

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

TAXIS COOP 525-5191
NOTRE FORCE
C'EST NOTRE NOMBRE
PS506398

CUSTOMER COPY

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, June 09, 2015 2:10 PM
To: [REDACTED]
Subject: Air Canada - 14-Jun: Quebec - Calgary (booking ref: [REDACTED]) - seat selected

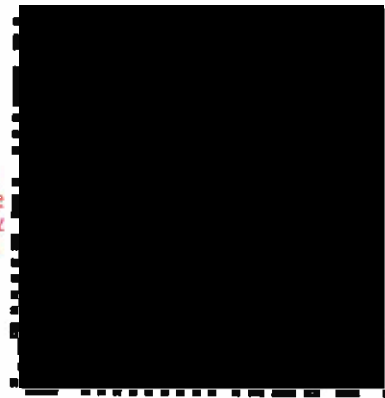
***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

[Scan this barcode to check in at any Air Canada check in kiosk.](#)



Access your personalized
Air Canada travel information

[View your planner >](#)

Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada

1-888-247-2262

**Flight Arrivals and
Departures**

1-888-422-7533

**Electronic Ticketing confirmed. This is your official
itinerary/receipt.**

Main Contact:

Mr Zeeshan A Sved

Mobile: [REDACTED]

Online Services

[Manage](#) my booking online (view/change my booking; select seats*).

[Request an upgrade](#)

[Select Seats](#)

[Maple Leaf Lounge | Meal Vouchers | On My Way](#)

[Alert me](#) of flight status changes directly to my mobile phone or email.


[Flight Arrivals & Departures](#) - check online if my flight is on time.

[Check-in online](#) and print my boarding pass.

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

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8923 ¹	Quebec (YQB) Sun 14-Jun 2015 18:20	Toronto, Pearson Int'l (YYZ) Sun 14-Jun 2015 20:07 - Terminal 1	0	7hr41	DH4	Flex, W	
AC145	Toronto, Pearson Int'l (YYZ) Sun 14-Jun 2015 21:50 - Terminal 1	Calgary (YYC) Mon 15-Jun 2015 00:01	0		321	Flex, W	F/SF

 F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Zeeshan A Syed : Adult (16+), Ticket Number: [REDACTED]			
Air Canada - Aeroplan :	[REDACTED]	Meal Preference :	None
Payment Card:	[REDACTED]	Special Needs:	None
Seat Selection:	AC8923 5D , AC145 12D (Preferred) Paid		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	437.00
Surcharges	53.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	34.00
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	52.58
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	26.36
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	0.52
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	610.58
Number of passengers	x 1
Total with options	610.58

Seat Selection

Mr Zeeshan A Syed	
AC145: 12D - Preferred Seat (Aisle)	20.00
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	2.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	1.00
Total with options and seat selection fee:	633.58
Grand Total - Canadian dollars	\$633.58

A-1-HIRSHIE TAXI AND VAN L.L.L.T
5205 URBITER DR. UNIT 18
MISSISSAUGA, ON
416-756 1516
CARD64

Term ID: 05212739

Purchase

VISA

Entry Method: C

Amount: \$ 21.00

Tip: \$ 5.00

Total: \$ 26.00

2015/06/15

23:47:48

Seq #: 0011590090

Appr Code: 019810

Resp Code: 01/027

VISA CREDIT

CC 15 4E PA 1A 1C 61 87
00 00 00 80 00
F8 00
E9 6B 9B B5 EE 03 43 75

APPROVED

Thank You

Customer Copy

- IMPORTANT -

retain this copy for your records

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, June 09, 2015 2:45 PM
To: [REDACTED]
Subject: Air Canada - 15-Jun: Quebec - Calgary (booking ref: [REDACTED]) - booking modified

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



Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode
to check in at any
Air Canada check
in kiosk.



Booking Information

Booking Reference: [REDACTED]

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr Zeeshan Syed

Mobile: [REDACTED]

Online Services

Manage my booking online (view/change my booking; select seats*).

Request an upgrade

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

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

Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8923 ¹	Quebec (YQB) Mon 15-Jun 2015 18:20	Toronto, Pearson Int'l (YYZ) Mon 15-Jun 2015 20:07 - Terminal 1	0	7hr41	DH4	Flex, G	
AC145	Toronto, Pearson Int'l	Calgary (YYC) Tue 16-Jun	0		320	Flex, G	YISF

(YYZ) 2015
Mon 15-Jun 00:01
2015
21:50 -
Terminal 1

F: **Food for purchase on board** All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Operated by:
Air Canada Express - Jazz

Passenger Information

1: Mr Zeeshan Syed : Adult (16+), Ticket Number: [REDACTED]

Air Canada - [REDACTED] Meal Preference : None
Aeroplan : [REDACTED]
Payment Card: [REDACTED] Special Needs: None
Seat Selection: AC8923 5C , AC145 16C

Additional amount payable and/or refund - Summary

	Additional charges
	Adult
Passenger Type	
Air Transportation Charges	
Air Transportation Charges (including surcharges)	0.00
Extras (Change Fee)	
Change Fee	50.00
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	4.99
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.50
Total Extras (Change Fee)	57.49
Number of passengers	x 1
Total with options	57.49
Grand Total - Canadian dollars	\$57.49
Previous seat charges (refunded to original form of payment)	\$23.00

Payment Information

Credit/Debit Card [REDACTED] Amount paid: **\$57.49**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$57.49 (Change Fee per ticket)

Ticket number(s): [REDACTED]

original 80.49
Payment (23.00)
57.49
Paid

Fare Rules

Departing Flight Quebec (YQB) To Calgary (YYC) - Flex

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on

CITY TAXI
130 WESTMORE DR U219
ETOBICOKE ON
(416) 740-2222

TERMINAL ID.: 0009250038023650479923
MERCHANT #: 8023650479

UI SA SRV: 01
CHIP

EMV SALE
EPOCH: 000057 IMU: 001091
Jun 16, 2015 06:41
ORIGINAL TRANSACTION TIME: 06:41

VISA CREDIT
ATD: 00000000031010
TUR: 00 00 00 00 00
TSI: F0 00
TC: DB06A8EC5A696880
AUTH: 042514

RECORD: 2

SALE AMT \$20.00

TIP \$10.00

TOTAL \$30.00

APPROVAL 042514

ZEESHAN SYED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

THANK YOU
CAR #A134
VER 4.1
WWW.SECUTRANS.CA

CUSTOMER COPY

HMSHOST
BAR 120
TORONTO PEARSON INT'L AIRPORT

1 / 1 GST 1

7647
JUN15'15 5:20AM

TO GO

**** SEAT 1 ****
1 CLASSIC 2 EGG 13.00
1 COFFEE M 3.00
16.00 HST 5% 217101 0.80
16.00 HST 8% 217101 1.28
AMOUNT DUE \$18.08

SUBTOTAL 16.00
16.00 HST 5% 217101 0.80
16.00 HST 8% 217101 1.28
AMOUNT DUE \$18.08

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

HST # 137512901

4232- T1 BAR 120
2-3415 DIXIE RD
SUITE 427
MISSISSAUGA, ON L4Y4J6
4167769768

SALE

Server #: 009144
MID: 5751075
TID: 003 REF#: 00000002
Batch #: 114
06/15/15 05:46:34
APPR CODE: 086294
VISA

AMOUNT \$18.08
TIP \$6.00
TOTAL \$23.08

APPROVED

VISA CREDIT
AID: A0000000031010
TVR 00 00 00 80 00
TSL F8 00

THANK YOU/MERCI!

CUSTOMER COPY

ASSOCIATED CAB ALTA LTD
387 41-AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/06/16
PICK-UP TIME: 10:41
DROP-OFF TIME: 11:08
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: [REDACTED]
DRIVER: [REDACTED]
CARD TYPE: VISA
CARD: [REDACTED]
EXPIRY: [REDACTED]
AUTH: 042884

FARE (\$) 61.90
EXTRA (\$) 0.00
SUBTTL (\$) 61.90

TIP (\$) _____

TOTAL (\$) 66.90

SIGNATURE: _____

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

CUSTOMER'S COPY

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

SALE

MID: 5069122 GST: 829476373RT0001
TID: 05269122 REF#: 00000034
Batch: 056 SEQ: 056001001034
06/19/15 05:26:06
CVC: Y

APPR CODE 062721
VISA

AMOUNT	\$57.40
TIP	\$7.00
TOTAL	\$64.40

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F6 00

THANK YOU

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.
- We noticed you did not choose travel protection coverage when booking this flight. If you change your mind, you can [purchase insurance](#) prior to travel and receive your insurance certificate via email.

Calgary (YYC) → Edmonton (YEG)

19 Jun 2015 - 19 Jun 2015, 1 round trip ticket

CONFIRMED
WestJet

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveller Information

Zeeshan Syed
Adult

No frequent flyer details
provided

Ticket

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

19 Jun 2015 - Departure Nonstop

Total travel time: 0 h 53 m



Calgary

Edmonton

0 h 53 m

YYC 7:00am

YEG 7:53am

262 km

WestJet 3394 Operated by WESTJET ENCORE

Economy / Coach (Q) | Confirm seats with the airline *

19 Jun 2015 - Return Nonstop

Total travel time: 0 h 48 m



Edmonton

Calgary

0 h 48 m

YEG 6:20pm

YYC 7:08pm

262 km

WestJet 348

Economy / Coach (Q) | Confirm seats with the airline *

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.
- Please read the [complete penalty rules for changes and cancellations](#) applicable to this fare.
- Please read important information regarding [airline liability limitations](#).
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Price Summary

Traveller 1: Adult	C\$40
Flight	C\$28
Taxes & Fees	C\$11

Total: **C\$401.36**

All prices quoted in Canadian dollars

Additional Flight Services

- The airline may charge [additional fees](#) for checked baggage or other optional services.

401.36

Need help with your reservation?

- Visit our [Customer Support](#) page.
- Call us at 1-866-307-7601.



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
SYED/ZEESHAN

PNR
[REDACTED]

Date
19JUN15

Time/Heure
1:53PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
CHANGE FEE [REDACTED]	\$50.00	2.50	52.50
	\$50.00	2.50	52.50

Total (CAD)
SYED/ZEESHAN
\$50.00

\$2.50

[REDACTED]
GST/TPS No. 866112535
QST/TVQ No. 1202807956 TQ0001

TO AIRPORT NO. 121405
CALCANY AB
22241044

PURCHASE

05-19-2015 05:38:20

Exp. Date Card type 71

Name ZESHAN SYED

AC000000051010 VISA CARD

640005

52224104401

209406 REN 00.11/10/05

Total \$10.27

(00) APPROVED-THANK YOU

Retain this copy for your records

Taxi charge is \$10.27

Break fast at Airport

ATM/POS! INTERAC
4608 101 ST. #1000
EDMONTON, AB
T6E-5G9

Purchase

INTERAC

Checking

Entry Method: C

Invoice #: 719

Amount: \$ 55.00

Tip: \$ 7.00

Total: \$ 62.00

2015/06/19 08:47:45

Seq #: 0010850140

Appr Code: 107904

Resp Code: 00/001

Interac
A0000002771010
3C C2 00 95 22 7B C2 90
00 80 00 00 00
F8 00
6F 7E A0 82 39 E9 D1 C4

APPROVED
Thank You

Customer Copy

GST054829090

Edmonton Airport to Government
Business meetings

111100-000
10125 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-1430

Term ID: 45824124782207
Item #18358
VISA CREDIT
FRICTION
Q: 10:21:47:40
P: 10:21:47:40

10125 31 AVENUE NW

EDMONTON AB T6H-1C2

10125 31 AVENUE NW
EDMONTON AB T6H-1C2

10125 31 AVENUE NW
EDMONTON AB T6H-1C2

Ref. #1
Auth. # 015 17
Ref. # 000 00
10125 31 AVENUE NW
EDMONTON AB T6H-1C2

10125 31 AVENUE NW
EDMONTON AB T6H-1C2

651 100401070

Date: 2015/06/19 Term: 10-07-17
Reference: 015 17

*****CUSTOMER SERVICE*****

Taxi charge is \$50.60

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

Terminal 231/66233631
Driver 1464
15/06/19 10:41:35

VISA

Card :

VISA CREDIT

CHIP CARD

AID : A0000000031010

TVR : 0000008000

VERIFIED BY PIN

Ref #

Auth #

PURCHASE

FARE : \$ 29.00
TIP : \$ 6.00

TOTAL : \$ 35.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Merchant Copy

ASSOCIATED CAB SERVICES
387 - 41 AVE. NE (403) 259-1111
INSIST ON THE PROFESSIONALS

DATE: 06/06/19
PICK-UP TIME: 18:26
DROP-OFF TIME: 18:57
TRIP ID: 0
LOCATION: WILSON 45424103707
CAR NUMBER: [REDACTED]
CARD TYPE: [REDACTED]
CARD: [REDACTED]
EXPIRY: **/**
AUTH: 093132

FARE (\$): 63.70
EXTRA (\$): 0.00
SUBTIL (\$): 63.70

TIP (\$):

TOTAL (\$): 63.70

SIGNATURE:

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

CUSTOMER'S COPY

Calgary AIRPORT to Residence



222 - 3rd Street S.W.
Calgary, Alberta T2P 1P9
403-263-7223/403-263-7234
GST # R105593933

Tbl 151/1 Chl 9725 Gst
Station 15 Jun22'15 12:24

1 NEW YORK	16.25
1 ROAST BEEF	9.95
1 GARLIC PARM CKN	16.25
1 SODA	2.99
1 JUICE-SODA	3.25
1 ICED TEA	2.99
1 SEAFOOD LING	14.55
1 POP REFILL	0.00
1 SUB CAESAR	2.00
2 SUB F.O. @ 2.50	5.00
1 SUB CHOWDER	2.50

Food	77.73
GST Tax	3.89
01:14PM Total	81.62

We strive for total satisfaction
If you have any problems please
Contact

PLEASE PAY YOUR SERVER

WE ACCEPT RESERVATIONS
CALL TO BOOK TODAY!
GRATUITY NOT INCLUDED

OLD SPAGHETTI CALGARY
222 3RD STREET SW
CALGARY AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2015/06/22
TIME 4522 13:15:15
CLERK ID [REDACTED]
RECEIPT NUMBER
CB2035071-001-356-003-0

PURCHASE
AMOUNT \$81.62
TIP \$10.00
TOTAL

\$91.62

Interac
A0000002771010
3DBF095CE59DAF19
0080008000-E800
1A30920B3A748EAB
0080008000-F800

APPROVED

AUTH# 177250 00-001
THANK YOU

CARDHOLDER COPY



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: Zeeshan Syed

Submission Date: 21-Jul-15

Position: VP National/International Stakeholder and Government Relations

Branch: Stakeholder & Government Relations

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Meals-In town				IHS	Misplaced
Taxi - In town	6/12/2015	10.2	Taxi to offsite meeting		Misplaced
Office?					none given
meals - out of town					Misplaced
Taxi - In town	6/19/2015	64.4	Taxi to airport-meetings in Edmonton		Misplaced
Taxi - In town	7/2/2015	7	Taxi to offsite meeting		Misplaced
Total Amount		\$63.50			

FOUND

FOUND

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: 7/22/2015

7/21/2015

Approver Signature: 

Date: July 22/2015

KOTO SUSHI & BAR

435 - 4th Ave SW
CALGARY, AB

Card ID: 05654727

Purchase



SA

Entry Method: C

Clerk ID: 07

Amount: \$ 69.56

Tip: \$ 8.10

Total: \$ 77.66

5/07/06 13:00

Seq #: 0010010570

Appr Code: 072142

Rep Code: 01/027

VISA CREDIT

000000031010

12 92 60 ED 06 A1 C2 09

00 00 00 00 00

00 00

13 35 25 39 56 08 40 EF

APPROVED

Thank You

Customer Copy

- IMPORTANT -

retain this copy for your records

Table #34

KOTO Sushi

#103, 435 - 4th Ave SW

Calgary, AB Canada

Tel: 403.457.2898

1 DAY

GST #R123456789

Guest Check #1090

Cover : 2 Date : 6/7/15

Time : 12:11:18 Open By : [REDACTED]

2	Tea	3.00
1	Volcano Calamari Mki	8.75
1	Spicy Salmon Crunchy	14.50
1	Amari	9.00
1	Hot Sashimi 15	31.00

Item Total(\$): 66.25

Tax(\$): 3.31

Total(\$): 69.56

No. of Print : 1

Print Time : 12:57:32 EMMA

Thank You

Please come again!

Thank You



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: Zeeshan Syed

Submission Date: 9/9/2015

Position: VP

Branch: SGR

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
AER Vehicle	7/8/15				Receipt was left in PV binder, unable to locate since
In-town, meal	7/9/15	\$5.85	Coffee meeting		Misplaced
In-town, parking	7/15/15	\$3.96	Offsite meeting		Misplaced
In-town, parking	7/21/15	\$4.50	Offsite meeting		Misplaced
In-town, parking	7/28/15	\$8.00	Offsite meeting		Misplaced
In-town, parking	7/28/15	\$8.00	Offsite meeting		Misplaced
Total Amount		\$187.81			

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

Employee Signature: 

Date: 8/26/2015

Approver Signature: 

Date: 8/26/2015

The Iron Goat
703 Benchlands Trail
Canmore, Alberta T1W-3G9
Ph: (403) 609-0222
www.irongoat.ca

07/10/15 2:50 PM
Table 71:1

Order#

Your Server:

1 Steak Salad	15.50
1 FISH & CHIPS	18.95
1 Chicken Carbonara	18.95

Taxable: 53.40

Sub-total: 53.40
GST: 2.67

Total Due: 56.07

ST# 816 902 159 RT0001

Ask about Chef @ home !

Ask for details about any off-site
catering needs you may have.

Get your Goat SWAG ask server for
details !

Follow us on Twitter! @irongoatcanmore
Like us on Facebook!

Check out our website and live webcam.
www.irongoat.ca

Curr Bal: 0.00 Due

Store Copy

The Iron Goat
703 Benchlands Trail
Canmore, Alberta T1W3G9
(403) -609-0222

Date: 07/10/15
Time: 2:53 PM
Server:
Order: 325574
Description: Table 71:1

Card Type: VISA
Card No:
Expires: XX/XX
Appr Code: 067264

Purchases: \$ 56.07

Tip: \$ 10⁰⁰

Total: \$ 66⁰⁷

Signature: X
SPEED/LESHAN

I agree to pay the above total amount
according to the card issuer's terms

Buchanan's Restaurant

738 3 Ave. SW, Calgary,

Alberta, T2P 0G7

GST # 12064 9900

Tel. # 403-261-4646

Check #

Table #44

Server

07/21/15

12:57pm

[Seat 1]	
1 SALMON SPECIAL	\$22.50
[Seat 2]	
1 SALMON SPECIAL	\$22.50
[Seat 3]	
1 SALMON SPECIAL	\$22.50
3 CAPPUCCINO	\$14.25

Subtotal:	\$81.75
Tax:	\$4.09
Sub w/Tax:	\$85.84
Total:	\$85.84

AAA Alberta Angus Beef,
It's not just Dinner,
It's our Philosophy

BUCHANAN'S CHOPHOUSE
738 3 AVENUE SW T2P0G7
CALGARY AB
22160476

1111 PURCHASE 1111

07-21-2015

12:03:12

Acct #

Exp Date

Card Type VI

Name: ZEESHAN SYED

VISA CREDIT

Trace # 310008

Operator

FB2216047602

Inv. # 11008

Auth # 062796

RR# 001419007

Purchase \$85.84

Tip \$10.00

Total \$95.84

(00) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

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

SALE

MID: 5683513 GST: 829476373RT0001
TID: AY683513 REF#: 00000036
Batch #: 014 SEQ: 014001001036
07/23/15 04:48:14
CVC: Y

APPR CODE: 094774
VISA

AMOUNT	\$57.80
TIP	\$8.67
TOTAL	\$66.47

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 80 00
TSL: F8 00

THANK YOU

CUSTOMER COPY

Important Information

- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.
- We noticed you did not choose travel protection coverage when booking this flight. If you change your mind, you can purchase insurance prior to travel and receive your insurance certificate via email.

Calgary (YYC) → Edmonton (YEG)

23 Jul 2015 - 23 Jul 2015, 1 round trip ticket

CONFIRMED
Air Canada

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Traveller Information

Zeeshan Syed
Adult

No frequent flyer details
provided

Ticket # [REDACTED]

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline.

23 Jul 2015 - Departure Nonstop

Total travel time: 0 h 52 m



Calgary

Edmonton

0 h 52 m

262 km

YYC 6:00am

YEG 6:52am

Air Canada 8130 Operated by AIR CANADA EXPRESS - JAZZ
Economy / Coach (V) | Confirm seats with the airline *

23 Jul 2015 - Return Nonstop

Total travel time: 0 h 54 m



Edmonton

Calgary

0 h 54 m

262 km

YEG 7:00pm

YYC 7:54pm

Air Canada 8171 Operated by AIR CANADA EXPRESS - JAZZ
Economy / Coach (V) | Confirm seats with the airline *

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.**
- Please read the complete penalty rules for changes and cancellations applicable to this fare.
- Please read important information regarding airline liability limitations.
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Need help with your reservation?

- Visit our Customer Support page.
- Call us at 1-866-307-7601.

Price Summary

Traveller 1: Adult	C\$4
Flight	C\$0
Taxes & Fees	C\$

Total: C\$401.3

All prices quoted in Canadian dollars

Additional Flight Services

- The airline may charge additional fees for checked baggage or other optional services.

401.36

Tim Hortons

14204 - 23rd Avenue
Edmonton, AB T6R 3L6

1 MD Original Blend	\$1.67
1 Half Cream	\$0.00
1 Cook-Off Drink	\$0.99
Subtotal:	\$2.66
GST:	\$0.13 PST:
GrandTotal:	\$2.79
Change Due:	\$0.00

Drive Thru

171

100 Cashier

Thanks for stopping by!

Tell us how we did at

www.telltimhortons.com 1-888-601-1616

Thu Jul 23, 2015 09:00:36

Receipt #: 13043102

GST #

JUGO JUICE
43 TARALEA PLACE NE
CALGARY AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2015/07/23
TIME 2723 05:06:38
RECEIPT NUMBER
084072370-001-003-003-0

PURCHASE
TOTAL

\$6.77

VISA CREDIT
A0000000031010
43AF208CF2F2183D
0000008000-E800
5B6E2BD5D01BE77F
0000008000-F800

APPROVED

AUTH# 014043 01-027
THANK YOU

Starbucks Coffee Canada #4096
10155 - 102nd Street NW
Edmonton, AB T5J 4G8

CHK 712102
07/23/2015 01:38 PM
1869003 [REDACTED] 1 Reg: 1

T1 Blonde Roast	2.10
Visa [REDACTED]	2.21
Subtotal	\$2.10
GST 5%	\$0.11
Total	\$2.21
Change Due	\$0.00

----- Check Closed -----
07/23/2015 01:38 PM

Starbucks Coffee Canada #4096
10155 - 102nd Street NW
Edmonton, AB T5J 4G8

CHK 660328
07/23/2015 12:12 PM
2050954 Drawer: 2 Reg: 2

Gr Cappuccino	4.25
Visa [REDACTED]	4.46
Subtotal	\$4.25
GST 5%	\$0.21
Total	\$4.46
Change Due	\$0.00

----- Check Closed -----
07/23/2015 12:12 PM

GST: 86585 3535

New members get a FREE DRINK!
Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
At Participating Stores

16.23

Meal other

YELLOW CAB
10135 31 AVEQUE. NW
EDMONTON AB T6H 1C2
780-467-3456

Term Id: 4502412478241
Item #: 0628
VISA CREDIT
PURCHASE
Op Id: 745862

AID: A0000000031010

APPROVED

AMOUNT	CAD\$34.40
TIP	CAD\$5.16
=====	
TOTAL	CAD\$39.56

Ref. #: C
Auth. #: 000670
Resp. Code: 00
TUR: 4000000000
TSI: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2015/07/23 Time: 12:05:01
Response: AUTH 000670

CUSTOMER COPY

CAPITAL TAXI LTD
9762 54 AVE NW UNIT
EDMONTON AB T6E 0A9
TEL: 780-468-4679 UNIT 376

Term Id: 78021449
Invoice #: 0000935
**VISA PURCHASE
CREDIT**
App Label: VISA CREDIT
AID: A0000000031010
TUR: 000000000
IST: FRAA

APPROVED 000
THANK YOU

AMOUNT	\$52.00
TIP	\$7.80
	=====
TOTAL	\$59.80

No signature required

Seq. #: 1001015 D
Auth. #: 011354
TC: 640E88968A2584C6
TS: 20150723073202
Date: 2015/07/23 Time: 07:30:44

CUSTOMER COPY

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

Terminal 452/66233569
Driver 4346
15/07/23 16:59:57

VISA

Card :

VISA CREDIT

CHIP CARD

AID : A0000000031010

TVR : 0000008000

Ref # 0010017190 C

Auth # 049929

PURCHASE

FARE : \$ 56.00

TIP : \$ 5.00

TOTAL : \$ 61.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Customer Copy

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

Terminal 414/66234861
Driver 4274
15/07/23 14:30:39

VISA

Card :

VISA CREDIT

CHIP CARD

AID : A00000000031010

TVR : 0000008000

VERIFIED BY PIN

Ref # 0010015860 C

Auth # 074508

		PURCHASE
FARE	: \$	8.00
TIP	: \$	5.00
<hr/>		
TOTAL	: \$	13.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain a
copy for your records

Merchant Copy

SAVE THIS RECEIPT
WEEKLY \$1,000 WINNER!!

Tell us how we did within 72 hours at
www.go-chilis.com

for a chance to win and receive
FREE SOUTHWEST EGGROLLS on your next visit

Server: [REDACTED]

Table 15/1

Guests: 1

7/23/2015

5:31 PM

- PLEASE COMPLETE OUR GUEST EXPERIENCE SURVEY. YOU WILL RECEIVE AN ORDER OF OUR SOUTHWEST EGGROLLS FREE ON YOUR NEXT VISIT. YOU WILL ALSO BE ENTERED TO WIN \$1000. A WINNER EVERY WEEK.

Go To www.go-chilis.com
YOUR SURVEY CODE: 4012

GRILL GUAC BURGER 15.49
ADD HOMESTYLE FRIES 2.99

Complete Subtotal 18.48

Subtotal 18.48

Tax 0.92

Total 19.40

Balance Due \$ 19.40

Thank You!

We Appreciate Your Business

Enjoy your Flight!

GST.# 821972338RT0001

CHILI'S

1000 AIRPORT ROAD UNIT

2nd

EDMONTON

AB

CARD [REDACTED]

CARD TYPE VISA

DATE 2015/07/23

TIME 0835 17:44:27

CLERK ID 2579

RECEIPT NUMBER

015842-01-267-088-0

PURCHASE

AMOUNT \$19.40

TIP \$3.88

TOTAL

\$23.28

VISA CREDIT

0000000000033010

0A25D47A7C4AFA17

00000008000-F800

DA13CE000114EC5C

00000008000-F800

APPROVED

AUTH# 000794 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

COPY FOR YOUR RECORDS

CHILI'S

1000 AIRPORT ROAD UNIT

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/07/23
PICK UP TIME: 20:09
DROP OFF TIME: 20:34
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 1362
DRIVER: 8530
CARD TYPE: VISA
CARD: [REDACTED]
EXPIRY: **/**
AUTH: 073400

FARE (\$) 62.10
EXTRA (\$) 0.00
SUBTTL (\$) 62.10

TIP (\$) _____

TOTAL (\$) _____

SIGNATURE: 67.10 _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE ASSOCIATEDCAB.CA

CUSTOMER'S COPY

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

SALE

MID 5569122 GST: 829476373RT0001

TID: A1569122 REF#: 00000044

Batch # 059 SEQ 059001001044

08/09/13

06.20.29
CVC: Y

APPR CODE 008652
VISA

AMOUNT	\$55.20
TIP	\$8.28
TOTAL	\$63.48

00 - APPROVED - 001

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

CUSTOMER COPY

HMSHOST
STARBUX B
CALGARY INTERNATIONAL AIRPORT

297272 [REDACTED]

CHK 4032

GST 1

AUG09 '15 6:49AM

TO GO

1 YOGURT PARFAIT	4.93
1 FRUIT BANANA	1.59
1 COD DARK C	2.82

SUBTOTAL	9.34
TAX	0.47
AMOUNT PAID	9.81

VISA 9.81

--297272 Closed AUG09 06:49AM---

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: YYCSTA03

GST # 137512901

From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Tuesday, July 28, 2015 7:54 AM
To: [REDACTED]
Subject: eTicket Itinerary and Receipt for Confirmation [REDACTED]



A STAR ALLIANCE MEMBER

Confirmation:
GKFFRG
[Check-In >](#)

Issue Date: July 28, 2015

Traveler	eTicket Number	Frequent Flyer	Seats
SYED/ZEESHANMR	[REDACTED]	[REDACTED]	---/---/--- ---/---/---

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sun, 09AUG15	UA8404	V	CALGARY, AB CANADA (YYC) 8:40 AM	HOUSTON, TX (IAH -BUSH INTL) 1:32 PM	CRJ-100	Purchase
Flight operated by AIR CANADA EXPRESS OPERATED BY JAZZ AVIATION, LP. If this is an originating flight on your itinerary, please check in at the AIR CANADA ticket counter.						
Sun, 09AUG15	UA1007	V	HOUSTON, TX (IAH -BUSH INTL) 3:40 PM	BOGOTA, COLOMBIA (BOG) 8:45 PM	757-200	Purchase
Fri, 14AUG15	UA6423	T	MEXICO CITY, MEXICO (MEX) 7:50 AM	HOUSTON, TX (IAH -BUSH INTL) 10:09 AM	CRJ-700	Purchase
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.						
Fri, 14AUG15	UA1418	T	HOUSTON, TX (IAH -BUSH INTL) 12:50 PM	CALGARY, AB CANADA (YYC) 4:15 PM	737-900	Purchase

FARE INFORMATION

Fare Breakdown

Airfare:	759.00CAD
Canadian Security Charge:	25.91
Canada Airport Improvement Fee:	30.00
Canada Goods and Services Tax:	1.50
U.S. Customs User Fee:	14.40
U.S. Immigration User Fee:	18.20
U.S. APHIS User Fee:	13.00
September 11th Security Fee:	14.60
Colombia Tourism Tax:	19.60
Mexico Departure Tax:	58.10
U.S. Passenger Facility Charge:	5.90
Per Person Total:	960.21CAD x2

Form of Payment:

VISA

eTicket Total:

1,920.42CAD ✓

The airfare you paid on this itinerary totals: 1,518.00 CAD

The taxes, fees, and surcharges paid total: 402.42 CAD

Claiming 1 Passenger \$960.21

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT/CHGFEE;YUL POS END

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

UNITED

04/07/2012

Receipt # 0000

Location: [REDACTED]

Sale:

Item	Price	Qty	Amt.
Chicken	8.99	1	8.99
Total	8.99		8.99
VISA 0000	8.99		8.99

\$12.12 CAD

United Airlines lunch



INVOICE

JW MARRIOTT.
BOGOTA

Fecha : 11 de Agosto de 2015
Date :
Huésped : Zeeshan Syed
Guest name :
Dirección : Suite 1000 250 5 Street SW
Address :

NOVA MAR DEVELOPMENT S.A
 NIT 900.095.648-4
 Calle 73 No.8-60
 BOGOTA - COLOMBIA
 Conmutador:(57)-1-4816000
 FAX:(57)-1-4801313

Nit/CC : CA [REDACTED]
Fiscal ID / ID number :
Compañía : Alberta Energy Regulator
Company :

FACTURA DE VENTA No. HJW [REDACTED]

Página No. : 2 / 2
Page No. :

Cod. Crédito :
A/R No. :

Cajero / Cashier : [REDACTED]

Llegada / Arival : 09-08-15 **Hab.No. / Room No.** : 0804
Salida / Departure : 11-08-15 **No. Personas / Pax** : 1
Tarifa / Rate : US\$ 269 **No. Reserva / Conf No.** : [REDACTED]

Fecha Date	Descripción Description	Debitos Debits	Créditos Credits
09-08-15	Upsell de Delux a Concie	100,682	
09-08-15	Insurance Hotel	12,068	
10-08-15	Monet Brasserie	14,750	
10-08-15	Circo Terraza	302,628	
10-08-15	Upsell de Delux a Concie	100,682	
10-08-15	Tax - 16%	71,874	
10-08-15	Tax Hotel Insurance	1,930	
11-08-15	Manual - Visa Card		604,614
Total =		604,614	604,614
Balance =		0	

IVA 16% Alojamiento y Alquiler de Salon	(1) Base 1 gravada 10 %	IVA 10%	0
IVA 16 %: A y B comunicaciones, Miscelaneos	(2) Base 2 gravada 16 %	IVA 16%	73,804
	Total Neto	Total IVA	73,804
	Servicio Meseros		
	Excentos	Total	604,614
Excluidos: Transporte	Excluidos		

FIRMA DEL HUESPED / GUEST SIGNATURE

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

GRAN CONTRIBUYENTE RESOLUCION No 14097 DE 30 DE DICIEMBRE DE 2010, NO APLICAR RETENCION EN LA FUENTE DECRETO 920 DE MARZO 11 DE 2009 EXENTOS DE IMPUESTO A LA RENTA.
 ACTIVIDAD ECONOMICA CIU-5511.
 REGISTRO NACIONAL DE TURISMO No. 21160.

ESTA FACTURA DE VENTA SE ASIMILA A UNA LETRA DE CAMBIO SEGUN ARTICULO 779 DEL CODIGO DE COMERCIO.
 FACTURA ELABORADA POR COMPUTADOR POR NOVA MAR DEVELOPMENT S.A. RESOLUCION DIAN No. 310000077703 DE FECHA 5 DE MAYO DE 2014 DEL 135000 AL 250000.

INVOICE

JW MARRIOTT
BOGOTA

Fecha : 11 de Agosto de 2015
Date :
Huésped : Zeeshan Syed
Guest name :
Dirección : Suite 1000 250 5 Street SW
Address :

NOVA MAR DEVELOPMENT S.A
 NIT 900.095.648-4
 Calle 73 No.8-60
 BOGOTA - COLOMBIA
 Conmutador:(57)-1-4816000
 FAX:(57)-1-4801313

Nit/CC : CA
Fiscal ID / ID number :
Compañía : Alberta Energy Regulator
Company :

FACTURA DE VENTA No. HJW

Página No. : 2 / 2
Page No. :

Cod. Crédito :
A/R No. :

Cajero / Cashier :

Llegada / Arrival : 09-08-15 **Hab.No. / Room No.** : 0804
Salida / Departure : 11-08-15 **No. Personas / Pax** : 1
Tarifa / Rate : US\$ 269 **No. Reserva / Conf No.** :

Fecha Date	Descripción Description	Debitos Debits	Créditos Credits
09-08-15	Lodging	1,570,960	
10-08-15	Tax - 16%	251,354	
11-08-15	Manual - Visa Card		1,822,314
Total =		1,822,314	1,822,314
Balance =		0	

IVA 16% Alojamiento y Alquiler de Salon	(1) Base 1 gravada 10 %	IVA 10%	0
IVA 16 %: A y B comunicaciones, Miscelaneos	(2) Base 2 gravada 16 %	IVA 16%	251,354
	Total Neto	Total IVA	251,354
	Servicio Meseros		
	Excentos	Total	1,822,314
	Excluidos		

Excluido



SIGNATURE

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

AGO 11 2015 06:35:00 PM W. 2.04
 HOTEL J W MARRIOTT BOG
 CLL 73 8-60

C. UNICO: 0012709028 TER: 00AB019
 EXP: 1708 CLUC: 01 Cr
 RECIBO: 005733 RRN: 006413
 ARQC: BEF53022AD1E062
 AID: A0000000031010
 AP LABEL: VISA CREDI

VENTA APRO: 030245

COMPRA NETA \$ 2.092.179
 IVA \$ 334.749
 TOTAL \$ 2.426.928
 BASE DE DEVOLUCION IVA \$ 2.092.179

*SUJETO A VERIFICACION POR LA DIAN

BIENVENIDO AL MUNDO CHIP

SYED/ZEE SHAN

*** CLIENTE ***

GRAN C
 RENTA
 ACTIVO
 REGIST

MBRE DE 2010, NO APLICAR RETENCION EN LA FUENTE DECRETO 920 DE MARZO 11 DE 2009 EXENTOS DE IMPUESTO A LA

ESTA FACTURA DE VENTA SE ASIMILA A UNA LETRA DE CAMBIO SEGUN ARTICULO 779 DEL CODIGO DE COMERCIO.
 FACTURA ELABORADA POR COMPUTADOR POR NOVA MAR DEVELOPMENT S.A. RESOLUCION DIAN No. 310000077703 DE FECHA 5 DE MAYO DE 2014 DEL 135000 AL 250000.

1112.25 CAD

INVERSIONES DE LOS ARTICULOS

NIT. 900477070-2

FACTURA DE VENTA No. 001 0102242

Reservado: 08/10/2013

115/1 10:15 PM

Clientes: 5 4:020

Fei: 1

FILEO A LA PARRILLA (2 @35,000)	70 000
STEAK TARTARE (2 @22,000)	44 000
CHENBINI AL HORNO (3 @29,000)	87 000
FILEOS A LA BORDELESA (3 @25,000)	75 000
CAFEMAN FRITOS	23 000
ENTRECOTE PARIS (3 @90,000)	270 000

Subtotal Completado 569 000

Sub Total 526 852

Total 569 000

PARCETA 569 000

Propia 56 000

Total 625 000

Rutina:

Gran Total 625 000

Excluye pendiente 0

IMPUESTOS

BASE: 526,852

IMPOCONSUMO: 42 148

\$286.44 can

ADVERTENCIA PROPINA

Sugerida del 10% la cual usted
podra aceptar, rechazar o
modificar segun valoracion del
servicio

FACTURACION P.O.S.

Resolucion Dia #

320001094347 de

2013/12/26 Desde

001 0058166 hasta

001 100000

Respons. IMPOCONSUMO

--- Cuenta cerrada ---

THE BEER LOUNGE 85 LTDA
NIT 900196436-3
AV CR 9 115 30 LOC 3
TEL. 6354306

FACTURA DE VENTA N. [REDACTED]

Mesero: BEER LOUNGE 08/11/2015
5/1 11:31 AM
Clientes: 1 10004

SALMON	24,000
ABLT	18,000
CAPUCCINO (2 @4,000)	8,000
AGUA (3 @3,000)	9,000
PAVO	22,000

Subtotal Completado 81,000

Sub-total 74,444

Impuestos Total 6,556

Total	81,000
Servicio 10.00%	7,500
Total	88,500

EFFECTIVO 88,500

Balance Pendiente 0

8% BASE:: 81,944 IMPCO:: 6,556

REGIMEN COMUN
RESOLUCION DIAN 35002156900586
01/25/2015 DEL 1 AL 2000000
AUTORIZA

Advertencia propina:

Por disposicion de la Superintendencia de Industria y Comercio, se informa que en este establecimiento la propina es sugerida al consumidor y corresponde a un porcentaje de 10 % sobre el valor total de la cuenta, el cual podra ser aceptado, rechazado o modificado por usted, de acuerdo con su valoracion del servicio prestado. Si no desea cancelar dicho valor haga caso omiso del mismo;

CREDITARNO
11/08/2015 11:39:15
AFUW13 19J
014387765
014387765-06 LOC 3
RIT180 000642
THE BEER LOUNGE 85
TER:00026682
CUOTAS:01
AUT:07456
TAC : \$81.944
TOTAL : \$6.556
\$88.500
SYD/2115HAN
CreditCard: 2E4613CUCIA0308E
FVR: 0000000000
ISI: F800
AID: A00000003010 VISA CREDIT

From: AviancaOnLine <aviancaonline@avianca.com>
Sent: Tuesday, July 28, 2015 8:33 AM
To: [REDACTED]
Subject: Purchase Status- Avianca.com



Booking code: [REDACTED]
Payment status: **Approved**
Ticket number: **In the process of being issued, you'll soon receive it in your inbox.**

Please remember to add the email soportecompra@centrosolucionavianca.com, to your safe senders list to avoid it being flagged as spam.
For more information you can check the status of your purchase by using our [Ticket Status](#) tool or by contacting our [call center](#).

[Meal/seat preferences](#)

Passenger Details

Zeeshan Syed
[REDACTED]

Email: [REDACTED]

Home Phone: [REDACTED]

Trip Information

From Bogotá to México D.F.

Leg:1	Tuesday, August 11, 2015
Confirmed	Departure: 14:35 Bogotá, Colombia - ElDorado International Airport, Terminal 1 ElDorado
	Arrival: 19:25 México D.F., México - Benito Juarez Internacional, Terminal 1
Airline:	Avianca AV022 Plane: Airbus Industrie A320
	Operated by: Avianca
Class:	Flex /The fare with a range of benefits and possibilities.

Ticket and flight payment

\$ 2,243.18 CAD **Total for all the passengers**

Passengers	Fare + Surcharge	Fees + Taxes	Administration fee	Tax Exempt:
2Adult (s) x	(\$ 872,00 +	\$ 249,59 +	\$ 0,00) -	\$ 0,00) = \$ 2.243,18 CAD

Total for all the passengers

\$ 2.243,18 CAD

TAXES - FUEL SURCHARGES

Taxes

Adult passengers

Sales tax (Colombia) (YSTR) \$ 139,52 CAD

Airport tax (Colombia) (COVO) \$ 48,29 CAD

Resident exit tax (Colombia) (DGVZ) \$ 33,74 CAD

Tourism tax (Mexico) (UKTO) \$ 28,04 CAD

\$ 249,59 CAD

X 2Adult (s) \$ 499,18 CAD

Total Taxes = \$ 499,18 CAD

Fuel Surcharges-breakdown

(Part of the air transportation fare and not additional taxes)

Adult passengers

Fuel surcharge (Q) 114,20 USD

\$114.2 USD

X 2Adult (s) \$228.4 USD

Total Surcharges = \$228.4 USD

Payment

\$ 2.243,18 CAD

Ticket

Electronic ticket

claiming 1 Passenger \$1,121.59

Fare notes

Flex

The fare with a range of benefits and possibilities.

[See details](#)

Before your flight please make sure:

- If you have a connection with any of our partner airlines in [codeshare](#) or [interline agreements](#), you check their baggage policy as additional charges may apply.
- If you have a [disability](#) and need additional help or any of our other [Special Services](#) (unaccompanied minors, special meals, extra seat, pet transport and/or special medical conditions), please contact our [call center](#) as soon in advance of your scheduled flight departure as possible.
- Round-trip legs must be flown in a consecutive order, otherwise the entire itinerary will automatically be canceled. This does not apply to flights within Peru.
- On [codeshare flights](#) Avianca policies apply; for interline flights the policies of the operating airline apply.

Mr Zeeshan Syed

1000, 250 - 5th Street Sw.,
Calgary, T2P0R4,
Canada

Room No./ Habitación : 3416
Arrival/ Llegada : 11 AUG 15
Departure/ Salida : 14 AUG 15
Page No./ Pagina No. : 1 of 2
Date/ Fecha : 13 AUG 15
Cashier No./ Cajero : [REDACTED]

INFORMATION INVOICE/ FOLIO INFORMATIVO

DATE/ FECHA	DESCRIPTION/ DESCRIPCION	REFERENCE/ REFERENCIA	DEBIT/ DEBITO	CREDIT/ CREDITO	DEBIT/ DEBITO	CREDIT/ CREDITO
11 AUG 15	Food	CHECK# 0102514 [130]	1,060.00		1,060.00	0.00
11 AUG 15	Accommodation	[NA Room]	3,618.80		3,618.80	0.00
11 AUG 15	Lodging TAX	[Add: 3%.(B)]	108.56		108.56	0.00
11 AUG 15	VAT	[Add: 16%.(B)]	579.01		579.01	0.00
12 AUG 15	Accommodation	[NA Room]	3,618.80		3,618.80	0.00
12 AUG 15	Lodging TAX	[Add: 3%.(B)]	108.56		108.56	0.00
12 AUG 15	VAT	[Add: 16%.(B)]	579.01		579.01	0.00
13 AUG 15	Business Center Services	CHECK# 0511535 [1017]	95.00		95.00	0.00
13 AUG 15	Guest-Q Room		1,814.85		1,814.85	0.00
13 AUG 15	Cargo de media renta por Late CO					
13 AUG 15	Lodging TAX	[Add: 3%.(B)]	54.45		54.45	0.00
13 AUG 15	VAT	[Add: 16%.(B)]	290.38		290.38	0.00

Hyatt

No Mer

Join Hy
points I
Visit gc

Summ
details

Total 11,927.42 0.00 11,927.42 0.00

Balance 11,927.42 MXN 11,927.42

981.61 CAD



HR MC HOTEL COMPANY,
S. DE R.L. DE C.V.
HYATT REGENCY MEXICO CITY
CAMPOS ELISEOS No. 204
COL. POLANCO CHAPULTEPEC
MEXICO, D.F. C.P. 11560
RFC: HH0900507844

TBL 31/1 CHK 2915 GST 3
12AUG'15 20:44

2 Tostaditas	320.00
1 Ceviche Peruano	140.00
1 Sopa Tortilla	90.00
1 Robalo	380.00
1 Ens. Citrica	220.00
1 Taco Camaron	180.00
1 Ord Tomate Heir1	65.00

Food 1395.00
A PAGAR\$ 1395.00

Un mil trescientos noventa y cinco pesos,00/100 M.N

139.49 CDN

Tip: 300⁰⁰

Total: 1695⁰⁰

Room: 3416

Name: SYED

Signature: 

Earn or Redeem Points for Dining Gold Passport:

Last Name:

Offer code(s):

Redemption Eligible: 1395.00 MX

*Not point earning eligible.

#Not point redemption eligible.





CONFIDENCE
México

FEC14A

SIA080313251 RIO SENA Lt. 15 No. , Int. No. Mz 89 VALLE DE SAN

B1051-715-06-04243: 10: 38 mode: LF10:569:KNC71
Iwt: k/yFPEKLA5:nta1546:GLPQK7QHP:cyoCAH11-y1S
Ut: V3:WTTUg:kyDokmh2hp8:cyo2:3aHh1a:NT1:10000

HMSHOST
TIM HORTONS B22
TORONTO PEARSON INT'L AIRPORT

CHK 3700 GST 2
AUG14'15 08:17AM

TO GO

1 BAGEL 1.29

BGL CINN RAISIN
TOASTED

CRM CHS 0.80

PLAIN LIGHT

1 COF REG M 1.62

1 BAGEL 1.29

BGL 12 GRAIN

DBL TOASTED

CRM CHS 0.80

PLAIN LIGHT

1 LG COF REG L 1.81

SUBTOTAL 7.61

7.61 HST 5% 217101 0.38

7.61 HST 8% 217101 0.61

AMOUNT PAID 8.60

OFFLN VISA 8.60

--309547 Closed AUG14 08:19AM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

NOUS VOULONS CONNAÎTRE
VOTRE OPINION!
CONTACTEZ LE 1-877-672-7467
OU CUSTOMERSERVICE@HMSHOST.COM
POUR PARTAGER VOS COMMENTAIRES
HST # 137512901

Your order number is: 3700

Sale

VISA

Entry Method: Chip

AUG14'15

08:18:16

Inv #: 000000

Appr Code: 051489

Apprvd

Doc: 000000

Total: \$ 8.60

By entering a verified PIN, cardholder
agrees to pay issuer's full total in
accordance with issuer's agreement with
cardholder (Merchant's agreement of credit
voucher).

Retain this copy for statement
verification

Verification Data: VISA (M101)
A10: A000000000000000
A10: 00 00 00 00 00
E1: 18 00

Cardowner: 0000

ASSOCIATED TAB
404-35 AVENUE N E T2E2K7
CALGARY AB
22143180

|||| PURCHASE ||||

06-14-2016 12:56:10
Acct # [REDACTED] C
Exp Date 11/11 Card Type VI
Name: ZEESHAN SYED
A0000000031010 VISA CREDIT

Trace # 200025
h22143180464
Inv. # 779
Auth # 067605 RRH 001G01175

Purchase	\$64.70
Tip	\$6.00
Total	\$70.70

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Table #25

KOTO Sushi

#103, 435 - 4th Ave SW
Calgary, AB Canada
Tel: 403.457.2898

Fax:
GST#851648600

Guest Check #04220

Cover: 2
Time: 12:00:00 Date: 10/8/15
1 Spicy Salmon Orzichey 14.50
1 Wasabi Dynamite Prawns 15.50
1 Calamari 9.00
1 Asst. Cashimaki 31.00
1 Spicy Super Maki 7.50
2 Tea 3.00
Item Total(\$): 80.50
Tax(\$): 3.93

Total(\$): 84.43

No. of Print: 2
Print Time: 12:52:24, mwa

Thank You
Please come again!
Thank You

KOTO SUSHI LOUNGE
435 4 AVE SW UNIT 103
CALGARY, AB

Term ID: 05213490

Purchase

VISA

Entry Method: C

Clerk ID: 01

Amount: \$ 82.43

Tip: \$ 10.00

Total: \$ 92.43

2015/08/19

12:53:23

Seq #: 0010014940

Appr Code: 097222

Resp Code: 01/027

VISA CREDIT

A0000000031010

52 14 C1 68 9C 5A 6E 1F

00 00 00 00 00

F8 00

74 16 D5 C5 E4 C0 25 2E

APPROVED

Thank You

Verified By Pin

Merchant Copy

- IMPORTANT

retain this copy for your records

HMSHOST
STARBUX B
CALGARY INTERNATIONAL AIRPORT

CHK 7111 GST 1
SEP01'15 7:04AM

TO GO

1 COD DARK G	2.82
1 YOGURT PARFAIT	4.93
1 FRUIT BANANA	1.59

SUBTOTAL 9.34

TAX 0.47

AMOUNT PAID 9.81

VISA 9.81

--321302 Closed SEP01 07:04AM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: YYCSTA03

GST # 137512901



Calgary (YYC) → Mexico City (MEX)

1 Sep 2015 - 1 Sep 2015, 1 one way ticket

We hope you had a great trip. Thank you for choosing Expedia for your travel reservations.

Traveller Information

Zeeshan Syed
Adult

Air Canada
Update Frequent Flyer number

E-Ticket

* Seat assignments, special meals, frequent flyer point awards and special assistance requests should be confirmed directly with the airline

1 Sep 2015 - Departure

1 stop

Total travel time: 8 h 25 m



Calgary
YYC 8:40am



Houston
IAH 1:32pm

3 h 52 m

Limited 8404 Operated by /AIR CANADA EXPRESS - JAZZ
Economy / Coach (K) | Confirm seats with the airline*

Terminal A

Layover: 2 h 23 m



Houston
IAH 3:55pm



Mexico City
MEX 6:05pm

2 h 10 m

Terminal B
United 6428 Operated by /SKYWEST DBA UNITED EXPRESS
Economy / Coach (K) | Seat 12C | Confirm or change seats with the airline*

Terminal 1

Airline Rules & Regulations

- We understand that sometimes plans change. We do not charge a cancel or change fee. When the airline charges such fees in accordance with its own policies, the cost will be passed on to you.
- Tickets are nonrefundable, nontransferable and name changes are not allowed.
- Please read the complete penalty rules for changes and cancellations [\[G\]](#) applicable to this fare.
- Please read important information regarding airline liability limitations [\[A\]](#)
- For residents of Québec, prices include a contribution to the Indemnity Fund of C\$1.00 per C\$1,000 of travel services purchased.

Manage Booking

[Change Flight](#) [\[G\]](#)

Price Summary

Traveller 1: Adult

C\$300.04

Total: C\$300.04

All prices quoted in Canadian dollars

Additional Flight Services

- The airline may charge additional fees [\[G\]](#) for checked baggage or other optional services.

[Give your feedback to help us make improvements](#) [\[G\]](#)

3RD BAR RESTAURANT
GEORGE BUSH INTERCONTINENTAL

125/1 GST 1

3883
SEP01'15 2:13PM

DINE IN

**** SEAT 1 ****

1 SAND SALMON BLT 23.25
FRIES

~~1 DB GLENFIDDICH 2 15.59~~
NEAT *NOT CLAIMING*

SLS & MB 3.21 AMOUNT D 42.05

SUBTOTAL 38.84
SLS & MB SLS TAX 3.21
AMOUNT DUE ~~42.05~~
\$25.11

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

3RD BAR RESTAURANT
GEORGE BUSH INTERCONTINENTAL

CHECK: 3883
TABLE: 125/1
SERVER: 285899 Julio
DATE: SEP01'15 2:31PM
CARD TYPE: VISA
ACCT #:
AUTH CODE: 005689

ZEESHAN SYED

TOTAL: 42.05

TIP: *5.00*

TOTAL: *\$20.12* *47.05*

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

= \$32.41 CAD



**HYATT
REGENCY**

Tel: (55) 5083 1234

HR MC HOTEL COMPANY S DE RL DE CV

RFC: HHO900507844

Régimen Fiscal: Régimen General de Ley de
Personas Morales

Campos Eliseos No. 204

Col. Polanco Chapultepec

CP. 11560, Miguel Hidalgo

Distrito Federal, México

FACTURA

Fecha/Hora Emisión

4 septiembre 2015 09:07:55

Fecha de Timbrado

2015-09-04T09:07:50

Recepción

Receptor del Documento Fiscal

Syed, Zeeshan

RFC: [REDACTED]

1000, 250 - 5th Street Sw

Colonia:

Deleg/Mpio: Calgary

Estado: AB

País: CA

C.P.: T2P0R4

Folio Fiscal

F3388098-2874-F9AF-36D0-5EB0207B9E06

Lugar de Expedición

Miguel Hidalgo, Distrito Federal

No. Certificado Digital

00001000000201653700

No. Serie Certificado SAT

00001000000201345708

Cantidad	Unidad de Medida	Descripción	Precio Unitario	Importe
1	Servicio	Room Charge (6)	12,595.25	12,595.25
1	Servicio	Food (6)	2,827.59	2,827.59
1	Servicio	Telephones (2)	1,818.97	1,818.97
1	Servicio	Pastry (1)	669.83	669.83
1	Servicio	Business Center Services (1)	560.34	560.34
1	Servicio	Cargos (6)	581.90	581.90

Información Comercial

Nombre Huesped: Syed, Zeeshan

Folio ID: [REDACTED] Fecha llegada: 01-09-15 Fecha Salida: 04-09-15

Forma de Pago: Pago en una sola exhibición

Método de Pago: No identificado Visa Card EFT (MXN)

Sub Total 19,053.88

IVA(16.00%) 3,048.61

ISH(3.00%) 377.85

Total Facturado 22,480.34

\$1845.99

Cantidad Letra: VEINTIDOS MIL CUATROCIENTOS OCHENTA PESOS 34/100 M.N.

Información del Hotel

Cantidad Letra: VEINTIDOS MIL OCHOCIENTOS DIECINUEVE PESOS 74/100 M.N.

Propina 339.40

Total a pagar 22,819.74

Cadena original del complemento de certificación digital del SAT

||1.0|F3388098-2874-F9AF-36D0-5EB0207B9E06|2015-09-04T09:07:50|Xj3BK1taEXdPVCxoJDQbZd3pKb55pQqntNGNAbpvJ8IigIZARFSNnYUujFn2FYox+IBiwh5n+YqVe+iDjJx1o5a22auvt1FJKDwXFcQrd3HQxMvhV0egXB+4e9B51rt10YQveUdW4J3yDCEYj6D7zdh8fMOgJA+81pN10Qj7YE=|00001000000201345708||

Sello Digital del SAT

Xj3BK1taEXdPVCxoJDQbZd3pKb55pQqntNGNAbpvJ8IigIZARFSNnYUujFn2FYox+IBiwh5n+YqVe+iDjJx1o5a22auvt1FJKDwXFcQrd3HQxMvhV0egXB+4e9B51rt10YQveUdW4J3yDCEYj6D7zdh8fMOgJA+81pN10Qj7YE=

Sello Digital del CFDI

QOwYafdbaebO+pmGBsX/NL1G7nHACjWDvj4rwdsmv/SVd69T8MzJF0XgBA23qSMbaD+wM7pSsSYfkSVn8sZnC4uDNLD7BrqgalNv2nio4Xxm1FFsVvBy5Zxf6twyojUkxgD3PSu+HAJAR45K9sDm0BWB1HtRAiWUQo+mx46dERO=

Elavon



Santander

Santander

CENTA PROPINA

GRAN HOTEL (JURADO DE MEXICO)
(0200) RESTAURANTE BAR
16 SEPTIEMBRE 82
COL. CENTRO (CARRETA 1), DF
7150154 REST BAR GRAN HOTEL

No tarjeta:
VISA CREDIT

-C-L-I-E-N-T-E-

RECOMENDA
AMOUNT \$ 75.00 MXN
TIP \$ 7.50 MXN
TOTAL

\$ 82.50 MXN

Elavon

CONVERSION RATE: 0.0811
EXCHANGE RATE MARK UP 3.00%
TRANSACTION CURRENTLY CAD:
AMOUNT \$ 6.08 CAD
TOTAL \$ 6.61 CAD

\$ 6.69 CAD

Santander

Currency Conversion Provided by Elavon Inc
Date: 07/10/2015
Ref: 420150902103555
ARUC: 6066447546189CA
AID: 0000000000000000
RUC: 002726

Fecha: 02/09/2015 11:41:10

I HAVE BEEN OFFERED THE CHOICE OF
CURRENCIES FOR PAYMENT INCLUDING
THE MERCHANT'S LOCAL CURRENCY. MY
DECISION TO ACCEPT THE CURRENCY
CONVERSION ON THIS TRANSACTION IS
FINAL.

CURRENCY CONVERSION IS UNRELATED
TO MERCHANT AND IS NOT ASSOCIATED
WITH OR ENDORSED BY VISA.
CARDHOLDER EXPRESSLY AGREES TO THE
TRANSACTION RECEIPT INFORMATION BY
MARKING THE ACCEPT BOX BELOW.
ME SEÑALANDO EN LOS TÉRMINOS DE LOS
AL REVERSO DE ESTE DOCUMENTO

Elavon



2015 09 02



From: United Airlines, Inc. <unitedairlines@united.com>
Sent: Wednesday, August 26, 2015 8:21 AM
To: [REDACTED]
Subject: Travel Itinerary sent from United Airlines, Inc.

To ensure delivery of this e-mail please add unitedairlines@united.com to your address book or approved senders list. See [instructions](#) for adding us to your address book.



Wed., 26 Aug., 2015

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Flight Itinerary for Mr. ZEESHAN SYED

Mr. ZEESHAN SYED has requested that United Airlines send you this itinerary.
Replies to this e-mail will not be returned.

Attention: Mr. ZEESHAN SYED

Confirmation Number: [REDACTED]

Flight Details:

Fri., 4 Sep., 2015 | Mexico City, MX (MEX) to Calgary, AB, CA (YYC)

Depart: 12:10 p.m. Fri., 4 Sep., 2015 Mexico City, MX (MEX)	Arrive: 2:24 p.m. Fri., 4 Sep., 2015 Houston, TX, US (IAH - Intercontinental)	Flight Time: 2 hr 14 mn	Flight distance: 763 m	Flight: UA628 Aircraft: Airbus A319 Fare Class: United Economy (Q) Meal: Snacks for Purchase No Special Meal Offered.
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Change Planes. Connect time in Houston, TX, US (IAH - Intercontinental) is 1 hr 46 mn.

Depart: 4:10 p.m. Fri., 4 Sep., 2015 Houston, TX, US (IAH - Intercontinental)	Arrive: 7:15 p.m. Fri., 4 Sep., 2015 Calgary, AB, CA (YYC)	Flight Time: 4 hr 5 mn Travel Time: 8 hr 5 mn	Flight distance: 1,747 m Total Distance: 2,510 m	Flight: UA8401 Operated by Air Canada Express operated by Jazz Aviation, LP. Aircraft: Canadair Regional Jet 705 Fare Class: Economy (Q) Meal: None No Special Meal Offered.
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<div> <div>\$</div> Ticket Price Details </div>	
1 Adult (18-64)	458.00 CAD
Additional Taxes/Fees	113.70 CAD
Total Fare	571.70 CAD
Manage my reservation	

Hertz.

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- Earn up to 1,250 award miles/per rental
- Plus, for a limited time, earn an additional 1,500-mile booking bonus on rentals of 1 or more days
- [Book with this offer](#)

Total Fare: 571.70 CAD/QNN0A9SN/QNN0A9SN

Additional Trip Planning Tools

- [Baggage Policies](#): View current baggage acceptance allowances.
- [Passport and Visa Information](#): International Travel Documentation requirements.

Important Baggage Information

Carry-on baggage allowed

United accepts the following items, per customer to be carried on the aircraft at no charge:

- One carry-on bag no more than 45 linear inches or 114 linear centimeters (L + W + H) or 14 inches x 9 inches x 22 inches (23 x 35 x 56 cm)
- One personal item (such as a shoulder or laptop bag).

[Learn more about carry-on baggage policy](#)

Checking bags for this itinerary

Checked baggage service charges are collected at any point in the itinerary where bags are checked. The bag service charges below reflect a maximum outside linear dimension of 62 linear inches (157 cm)

First and second baggage service charges per traveler as listed below:	1st bag	2nd bag	Weight per bag
Fri., 4 Sep., 2015	\$0 USD	\$40 USD	50.0 lbs (23 kgs)
Mexico City, MX (MEX) to Calgary, AB, CA (YYC)			

Baggage check-in must occur with United or United Express, and Star Alliance™ Silver membership must be valid at time of check-in to qualify for any applicable waiver of service charges for checked bags (within specified size and weight limits). Baggage acceptance policies and service charges may vary for flights operated by other Star Alliance member airlines. Changes to the fare type purchased could result in increased baggage service charges. Based on your itinerary and selected cabin, service charges may be waived for one or more checked bags. See below for the charges for your 1st and 2nd checked bags. For additional baggage service charge information, select the "additional and other bag fees" box below.

These amounts represent an estimate of the first and second checked baggage service charges that may apply to your itinerary. If your itinerary contains multiple travelers, the service charges may vary by traveler, depending on status or memberships.

First and second bag service charges do not apply to active-duty members of the U.S. military and their accompanying