



**Name:** Gerry Protti

**Position:** Chairman

**Reporting Period:** August 1 - September 30, 2017

| Date Expense Incurred  | Expense Type              | Location            | Description/Rationale | Amount    | Receipt |
|--|---------------------------|---------------------|-----------------------|-----------|---------|
| 6-Apr-17   | Lunch                     | Ft. McMurray        | AER Board meeting     | \$ 29.40  | Receipt |
| <b>Offshore Regulator, Government and Industry Association meetings in St. John's, Newfoundland - May 23-27, 2017</b>                        |                           |                     |                       |           |         |
| 24-May-17  | Taxi                      | St. John's          |                       | \$ 25.00  | Receipt |
| 25-May-17  | Taxi (3 trips)            | St. John's          |                       | \$ 32.00  | Receipt |
| 26-May-17  | Taxi (3 trips)            | St. John's          |                       | \$ 50.00  | Receipt |
| <b>Hearing Commissioner Interviews, AER meetings and Board meeting in Calgary, Alberta - June 13-19, 2017</b>                                |                           |                     |                       |           |         |
| 13-Jun-17  | Personal Mileage - return | Ucluelet to Nanaimo |                       | \$ 92.42  | N/A     |
| 13-Jun-17  | Parking                   | Nanaimo             |                       | \$ 119.00 | Receipt |
| 13-Jun-17  | Car Rental                | Calgary             |                       | \$ 539.84 | Receipt |
| 14-Jun-17  | Parking                   | Calgary             |                       | \$ 25.20  | Receipt |
| <b>U.S. Chamber of Commerce's Institute for 21st Century Energy 10th Anniversary forum and meetings in Washington, DC - June 19-21, 2017</b> |                           |                     |                       |           |         |
| 19-Jun-17  | Dinner (per diem)         | Washington          |                       | \$ 20.75  | N/A     |
| 19-Jun-17  | Taxi                      | Washington          |                       | \$ 33.05  | Receipt |
| 19-Jun-17  | Hotel                     | Washington          |                       | \$ 908.12 | Receipt |
| 20-Jun-17  | Taxi (4 trips)            | Washington          |                       | \$ 59.49  | Receipt |
| 21-Jun-17  | Breakfast                 | Washington          |                       | \$ 19.05  | Receipt |
| 21-Jun-17  | Taxi                      | Washington          |                       | \$ 33.05  | Receipt |
| <b>ICD National conference in Toronto, Ontario - June 21-23, 2017</b>  |                           |                     |                       |           |         |
| 21-Jun-17  | Taxi                      | Toronto             |                       | \$ 62.10  | Receipt |

| Date Expense Incurred  | Expense Type              | Location                                      | Description/Rationale   | Amount    | Receipt |
|--|---------------------------|---|---|-----------|---------|
| 21-Jun-17  | Hotel and Meals           | Toronto                                       |   | \$ 579.88 | Receipt |
| 23-Jun-17  | Breakfast                 | Toronto                                       |   | \$ 18.85  | Receipt |
| 23-Jun-17  | Taxi                      | Toronto                                       |   | \$ 63.25  | Receipt |
| 23-Jun-17  | Taxi                      | Calgary                                       |   | \$ 68.00  | Receipt |
| <b>AER Board meeting (Siksika First Nation) and Board Strategy Session (Calgary) - June 28-29, 2017</b>  |                           |   |   |           |         |
| 28-Jun-17  | Personal Mileage - return | Calgary to Blackfoot Crossing Historical Park |   | \$ 142.41 | N/A     |
| 28-Jun-17  | Dinner                    | Calgary                                       | AER Board dinner with Stan Boutin (Board Director), Cassie Doyle (Board Director) and Monica Norminton (Board Director) | \$ 91.38  | Receipt |
| 29-Jun-17  | Taxi                      | Calgary                                       |   | \$ 35.00  | Receipt |
| 29-Jun-17  | Personal Mileage          | Tofino Airport to Ucluelet                    |   | \$ 19.19  | N/A     |
| <b>Board of Director Interviews and AER meetings in Calgary and Edmonton, Alberta - July 23-28, 2017</b>   |                           |   |   |           |         |
| 23-Jul-17  | Personal Mileage - return | Ucluelet to Tofino Airport                    |   | \$ 38.38  | N/A     |
| 23-Jul-17  | Airfare (return)          | Tofino to Vancouver                           |   | \$ 300.00 | Receipt |
| 23-Jul-17  | Taxi                      | Vancouver                                     |   | \$ 20.00  | Receipt |
| 23-Jul-17  | Airfare (return)          | Vancouver to Calgary                          |   | \$ 755.21 | Receipt |
| 23-Jul-17  | Personal Mileage - return | Calgary                                       |   | \$ 17.68  | N/A     |
| 24-Jul-17  | Dinner                    | Calgary                                       | Meeting with Coleen Volk (Alberta Energy)   | \$ 143.10 | Receipt |
| 27-Jul-17  | Personal Mileage - return | Calgary                                       |   | \$ 35.35  | N/A     |
| 27-Jul-17  | Airfare (return)          | Calgary to Edmonton                           |   | \$ 416.06 | Receipt |
| 27-Jul-17  | Taxi                      | Edmonton                                      |   | \$ 75.90  | Receipt |
| 27-Jul-17  | Parking                   | Calgary                                       |   | \$ 29.35  | Receipt |
| 28-Jul-17  | Taxi (2 trips)            | Calgary                                       |   | \$ 70.00  | Receipt |
| <b>Sundre Petroleum Operations Group - 25th Anniversary and Shell Burnt Timber Facility tour and AER meetings in Red Deer and Edmonton, Alberta - August 22-30, 2017</b> |                           |   |   |           |         |
| 22-Aug-17  | Car Rental                | Calgary / Sundre / Red Deer / Edmonton        |   | \$ 896.46 | Receipt |

| Date Expense Incurred   | Expense Type      | Location                              | Description/Rationale                   | Amount             | Receipt |
|---|-------------------|---------------------------------------|---|--------------------|---------|
| 29-Aug-17   | Dinner (per diem) | Red Deer                              |   | \$ 20.75           | N/A     |
| 29-Aug-17   | Hotel             | Red Deer                              |   | \$ 119.90          | Receipt |
| 30-Aug-17   | Car Rental Gas    | Edmonton                              |   | \$ 33.19           | Receipt |
| <b>Grande Cache Mine tour in Grande Prairie, Alberta - August 30-31, 2017</b> |                   |                                       |   |                    |         |
| 30-Aug-17   | Airfare           | Edmonton to Grande Prairie to Calgary |   | \$ 460.16          | Receipt |
| 30-Aug-17   | Dinner            | Grande Prairie                        | Meeting with two internal staff members | \$ 97.21           | Receipt |
| 30-Aug-17   | Hotel             | Grande Prairie                        |   | \$ 174.40          | Receipt |
| 31-Aug-17   | Dinner            | Grande Prairie                        |   | \$ 21.00           | Receipt |
| 31-Aug-17   | Taxi              | Calgary                               |   | \$ 65.00           | Receipt |
| <b>Total</b>  |                   |                                       |   | <b>\$ 6,855.53</b> |         |

EARLS RESTAURANTS

# Earls

240 - 100 Snowbird Way  
Fort McMurray Intl Airport  
Fort McMurray, AB T9H 5B4  
780-790-1700

1130 LUNCH BA

Tab 212/1 Chk 3621 Gst 1  
06Apr'17 03:05PM

1 6oz STEAK FRITS\* 28.00

Subtotal 28.00

GST Tax 1.40

14:10PM Total **29.40**

PLEASE PAY YOUR SERVER  
GST # 83096 3310 RT0001

Meal while  
travelling  
back to YYC

# City Wide Taxi

722-7777

Major Credit Cards Accepted  
Wake Up Calls  
Bus Charters Available

Date: 24/May/2017

To: Courtyard

From: Airport

Car No: 78

Amount: 25 \$ /

H.S.T. # 101280097RT

**Thank You & Have a nice day!**

Total: \$32.00

# City Wide Taxi

722-7777

Major Credit Cards Accepted  
Wake Up Calls  
Bus Charters Available

Date: 25<sup>th</sup> May 17  
To: Maryland  
From: Taxi Stand  
Car No.: 18  
Amount: \$8.00 ✓

H.S.T. # 101260097RT

Thank You & Have a nice day!

## RECEIPT

Date: May 25/17  
Fr: Maryland To: 20 Eliz. Ave  
Amt: 8.12 (HST Included) Driver: JS

"MAJOR CREDIT CARDS & INTERAC ACCEPTED"



WHEEL CHAIR ACCESSIBLE

Address: 88 Thorburn Road, P.O. Box 2581, STN C, St. John's, NL A1C 6K1

## 722-4400

24 Hr Service/Parcel Pick-up & Delivery  
Airport Service (Meter Rates)/Corporate Charge Accounts

Date: 25/05/17 Amount: \$ 12.00 ✓  
From: 50 Elizabeth  
To: Marriot Courtyard  
Car No.: 58 Driver: Ken

JLG Transportation Ltd.

Total: \$50.00

**BUGDEN'S** 271258  
TAXI 722-4400  
"The People Movers"

|                               |   |      |     |       |      |
|-------------------------------|---|------|-----|-------|------|
| <input type="checkbox"/> PKG. | <input checked="" type="checkbox"/> PASSENGER | DATE | DAY | MONTH | YEAR |
|                               |   |      | 26  | 05    | 17   |

From: Arts & Admin.  
To: Marriott Hotel  
Driver: #44 HST# 83312 4530 RT0001

|                                       |                                 |
|---------------------------------------|---------------------------------|
| AMOUNT<br>\$ 15.00<br>H.S.T. Included | Charge to the Account of<br>Per |
|---------------------------------------|---------------------------------|

Pkg. Rec. By \_\_\_\_\_ Time \_\_\_\_\_

JLG Transportation Ltd. P.O. Box 2667 St. John's NL A1C 6J6 p: 709.722.4400 f: 709.722.3600  
Bugden's Taxi 2013 Ltd.

**722-4400**  
24 Hr Service/Parcel Pick-up & Delivery  
Airport Service (Meter Rates)/Corporate Charge Accounts

Date: 26/05/17 Amount: \$ 25.00  
From: Courtyard  
To: Airport  
Car No.: 53 Driver: \_\_\_\_\_

JLG Transportation Ltd.

**City Wide Taxi**  
722-7777

Major Credit Cards Accepted  
Wake Up Calls  
Bus Charters Available

Date: May 26/2017  
To: Mom  
From: Rooms  
Car No: \_\_\_\_\_  
Amount: 10.00  
H.S.T. # 101280097RT  
Thank You & Have a nice day!

# RECEIPT

Nanaimo Airport

Expiration Date/Time: 10:44am Jun 27, 2017

Purchase Date/Time: 10:44am Jun 13, 2017

Total Due: \$119.00

Rate: Park for 14 Days

Total Paid: \$119.00

Payment Type: Card

Ticket #: 00038548

Setting: Lot 367

Mach Name: Lot 367 - 1

#\*\*\*\*[REDACTED]sa

Auth #: 05339

CEIPT

PARKING RECEIPT



**RECEIPT**

Rental Agreement Number: [REDACTED]  
Vehicle Number: [REDACTED]

**YOUR INFORMATION**

PROTTI, GERARD  
RAPID REZ: [REDACTED]  
BUDGET DISC: COSTCO.COM (D)  
PAYMENT METHOD: VISA X [REDACTED]

**YOUR RENTAL**

Picked up: YYC  
Date/Time: JUN 13, 2017@03:00PM  
Returned: YYC  
Date/Time: JUN 19, 2017@10:53AM  
Van Group: LL  
Van Charged: Full-Size  
Vehicle: VOLVO XC90  
Odometer Out: 20856  
Odometer In: 21072  
Fuel Reading: Full

**YOUR VEHICLE CHARGES**

|                               |               |
|-------------------------------|---------------|
| 1 WK@ 551.48                  | 551.48        |
| DISCOUNT 13.0                 | 71.00         |
| ADJUSTMENT (C 1)              | 79.00         |
| <b>YOUR TIME AND MILEAGE:</b> | <b>399.83</b> |

**YOUR TAXABLE FEES**

|              |       |
|--------------|-------|
| GST TAX      | 25.71 |
| **15.61% FEE | 64.96 |
| STC          | 36.00 |
| WH LIC FEE   | 13.74 |

**YOUR SUBTOTAL**

|                |        |
|----------------|--------|
| TAXABLE SUBTOT | 514.13 |
| PST .000%      | 00     |

**YOUR NON TAXABLE ITEMS**

|                        |             |
|------------------------|-------------|
| TOTAL CHARGES          | 539.84      |
| NET CHARGES            | CAD 539.84  |
| <b>YOUR TOTAL DUE:</b> | <b>0.00</b> |

PAID ON VISA [REDACTED]  
\*\*CONCESSION RECOVERY FEE

**THANK YOU FOR RENTING WITH BUDGET**

GST NO 104285754rt0001

For inquiries or e-receipt visit  
[WWW.BUDGET.COM](http://WWW.BUDGET.COM)

or call 403 226 1550

INSERT  
THIS END UP

OXFORD  
MANAGED WITH PRIDE  
RECEIPT A1

IN: 14/06/17 07:19

OUT: 14/06/17 08:57

PAID: \$ 25.20

VISA

XXXXXXXXXX

XXXXX

REF. 76

IMPARK THANKS YOU

403-299-7275

GST No. 887315638



Impark

THAI TO LEARN

Motaz Zardouy ASP

Cab # 0308

06/21/17 TR 767

START END MILES

07:11 07:30 7.0

Regular Fare

Fare: \$ 20.80

Extra: \$ 0.00

Toll: \$ 0.00

Brch: \$ 0.25

TOTAL: \$ 21.05

+ 3.95

25.00

FHV COMPLAINTS

LINE AND

WEBSITE ADDRESS

1-800-451-4622

\$33.05 CDN ✓

Washington Meetings  
U.S. Chamber of Commerce's Institute  
for 21st Century Energy 10 Anniversary  
Energy Forum



HILTON WASHINGTON  
1919 CONNECTICUT AVE  
WASHINGTON, DC 20009  
United States of America  
TELEPHONE 202-483-3000 • FAX 202-939-3271  
Reservations  
www.hilton.com or 1 800 HILTONS

PROTTI, GERARD



Room No: 4231/K1RRA  
Arrival Date: 6/19/2017 11:23:00 PM  
Departure Date: 6/21/2017 7:07:00 AM  
Adult/Child: 1/0  
Cashier ID: ICOLGA  
Room Rate: 290.03  
AL:  
HH #  
VAT #  
Folio No/Che



Confirmation Number

HILTON WASHINGTON 6/21/2017 7:06:00 AM

| DATE      | DESCRIPTION | ID     | REF NO | CHARGES     | CREDIT     | BALANCE |
|-----------|-------------|--------|--------|-------------|------------|---------|
| 6/19/2017 | GUEST ROOM  | GTSUMA |        | \$290.03    |            |         |
| 6/19/2017 | ROOM TAX    | GTSUMA |        | \$42.05     |            |         |
| 6/20/2017 | GUEST ROOM  | GTSUMA |        | \$290.03    |            |         |
| 6/20/2017 | ROOM TAX    | GTSUMA |        | \$42.05     |            |         |
| 6/21/2017 | VS          | ICOLGA |        |             | (\$664.16) |         |
|           |             |        |        | **BALANCE** |            | \$0.00  |

EXPENSE REPORT  
SUMMARY

|              |           |           |            |
|--------------|-----------|-----------|------------|
|              | 6/19/2017 | 6/20/2017 | STAY TOTAL |
| ROOM AND TAX | \$332.08  | \$332.08  | \$664.16   |
| DAILY TOTAL  | \$332.08  | \$332.08  | \$664.16   |


\$ 908.12 CDN

CREDIT CARD DETAIL

|                |          |             |            |
|----------------|----------|-------------|------------|
| APPR CODE      | 081025   | MERCHANT ID | 8030091899 |
| CARD NUMBER    | VS       | EXP DATE    |            |
| TRANSACTION ID | 12182362 | TRANS TYPE  | Sale       |

Total: \$59.49

\$9.25 CDN



### TAXICAB RECEIPT

Time: \_\_\_\_\_  
Date: 6/20/17

Origin of trip: U.S. Embassy

Destination: Exxon Mobil

Fare: \$7.00 Sign: \_\_\_\_\_


*to US  
Chamber  
Room Hotel*

BULADY, GETACHEW  
CAB # M080  
06/20/17 TR 4103  
START END MILES  
08:26 08:32 1.3  
REGULAR FARE  
FARE: \$ 6.76  
EXTRA: \$ 0.00  
TOLL: \$ 0.00  
SRCH: \$ 0.25  
TOTAL: \$ 7.01  
+ 2.00  
DFHV COMPLAINTS  
LINE AND  
WEBSITE ADDRESS  
855-484-4968  
TTY 711 HTTP://  
DFHV.DC.GOV/

*Dinner  
to Hotel*

UCC CAB  
CAB # 30  
202 269 1100  
PVIN 6637  
FACE ID # 72003  
06/20/17 TR 5752  
START END MILES  
20:56 21:07 2.2  
RATE #1  
FARE : \$ 9.73  
EXTRA: \$ 0.25  
TOTAL: \$ 9.98  
TAG # 80209 + 3.02  
THANKS 13.00  
DC TAXICAB COMM  
11 855 484 4968  
# 017781 DC 100

\$21.15 CDN



### TAXICAB RECEIPT

Time: 7-25 PM  
Date: 6/20/17

Origin of trip: Exxon Mobil

Destination: 1220 L St NW (M2)

Fare: \$16.00 Sign: \_\_\_\_\_

*9.00*

\$11.90 CDN

\$17.19 CDN

U.S. Dollars

June 19-21, 2017 – Washington, DC

U.S. Chamber of Commerce's Institute for 21<sup>st</sup> Century Energy 10<sup>th</sup> Anniversary Energy Forum and  
Industry Association Meetings

June 19 - Per Diem Dinner @ Toronto Airport enroute  
to Washington, DC = \$20.75 CDN

WAS 4/16 FOR  
BRKFST.

Thank You

\$19.05 CDN

03

K 9150 JUN21'17 7:07

|              |       |
|--------------|-------|
| SEC Muffin   | 8.95  |
| M Cafe Latte | 4.15  |
| non fat milk |       |
| Cash         | 20.00 |
| SUBTOTAL     | 13.10 |
| TAX          | 1.31  |
| TOTAL        | 14.41 |
| TIP          | 5.59  |

U.S. \$

\$33.05 CDN



## TAXI CAB RECEIPT

Time: 10:30 P.M.  
Date: JUNE 19/2012

Origin of trip: LEONARD AIRPORT

Destination: WASHINGTON 101200

U.S. \$  
Fare: 25.00 Sign: \_\_\_\_\_

AEROPORT 121 & 121015116  
 121 12511-61 1216  
 MISSISSAUGA 121 12116  
 121 121 12116  
 121 AEROPORT 121 121

Ref. in UUS

## 018295

12:03:25

Appr Code: 003801

|         |    |       |
|---------|----|-------|
| Amount: | \$ | 54.00 |
| Tip:    | \$ | 8.10  |
| Total:  | \$ | 62.10 |

As an alternative to the above, we can use the following:



ICD National Conference  
A Gala Dinner

Sheraton Centre Toronto Hotel  
123 Queen Street West  
Toronto, ON M5H 2M9  
Canada  
Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton®

Mr Gerard Protti

Page Number : 1 Invoice Nbr :   
Guest Number :   
Folio ID : A  
Arrive Date : 21-JUN-17 12:11  
Depart Date : 23-JUN-17 12:06  
No. Of Guest : 1  
Room Number : 1710  
Club Account :

Tax Invoice

Tax ID : 844048108

Sheraton Centre JUN-23-2017 13:40 CDAS1

| Date      | Reference | Description                   | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-------------------------------|---------------|---------------|
| 21-JUN-17 | 3806      | Room Service                  | 50.68         |               |
| 21-JUN-17 | 13:41:55  | 18667921318 1:29              | 7.18          |               |
| 21-JUN-17 | RT1710    | Room Chrg Grp Association     | 225.00        |               |
| 21-JUN-17 | RT1710    | Rooms HST                     | 29.25         |               |
| 21-JUN-17 | RT1710    | Destination Marketing Program | 5.99          |               |
| 21-JUN-17 | RT1710    | HST Dest Marketing Prgm       | 0.77          |               |
| 22-JUN-17 | RT1710    | Room Chrg Grp Association     | 225.00        |               |
| 22-JUN-17 | RT1710    | Rooms HST                     | 29.25         |               |
| 22-JUN-17 | RT1710    | Destination Marketing Program | 5.99          |               |
| 22-JUN-17 | RT1710    | HST Dest Marketing Prgm       | 0.77          |               |
| 23-JUN-17 | VI        | Visa                          |               | -579.88       |

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx

| Date      | Code   | Authorized |
|-----------|--------|------------|
| 21-JUN-17 | 005016 | 607.5      |
| 21-JUN-17 | 074758 | 100        |

Approve EMV Receipt for VI IN Verified

TC:7960008B263C8DB8 TVR:0080008000 AID:A0000000031010

Application Label:Visa Credit

LUNC 11  
JULINE CONTROLLER  
DATE

ROOM SERVICE  
123 Queen Street, West  
Toronto, Ontario, M5H-2M9  
416-361-1000

HST# 104 8108 RT0001  
"Follow us on Twitter @SheratonCentre"

902710007

CHK 3806 1710 PROTTI GST 1

1 Delivery Charge 5.00  
1 French Onion Soup 12.00  
1 House Cobb Salad 17.00  
1 Skim Milk 5.00

Subtotal \$39.00  
Service Charge 15% \$5.85  
S.T. Tax 13% \$5.83

13:13 PM Total Due \$50.68

FOR ROOM CHARGES ONLY

TIP \_\_\_\_\_  
TOTAL \_\_\_\_\_  
ROOM NUMBER \_\_\_\_\_  
PRINT NAME \_\_\_\_\_  
SIGNATURE \_\_\_\_\_



RED ROCKET'S  
TORONTO PEARSON INT'L AIRPORT

309175

114/1 GST 1  
4062  
JUN23'17 9:13AM

DINE IN

\*\*\* SEAT 1 \*\*\*

COFFEE BAR 3.50

FIRST RND HOTBEV

DBL BAC N EGGER 11.00

SUNNY SIDE

14.50 HST 5% 217101 0.73

14.50 HST 8% 217101 1.16

AMOUNT DUE \$ 16.39

\*\*\*

SUBTOTAL 14.50

14.50 HST 5% 217101 0.73

14.50 HST 8% 217101 1.16

AMOUNT DUE \$ 16.39

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

NOUS VOULONS CONNAÎTRE  
VOTRE OPINION!  
CONTACTEZ LE 1-877-672-7467  
OU CUSTOMERSERVICE@HMSSHOT.COM  
POUR PARTAGER VOS COMMENTAIRES  
HST # 127512901

RED ROCKET 4188 - T1  
6301 SILVER DART DR  
T.O. PEARSON INTL  
AIRPT-T1  
MISSISSAUGA ON L5P1B2  
4167769768

SALE

Server #: 009175

NO: 5751077

NO: 009

REF#: 00000015

Batch #: 271

06/23/17

09 15:46

APPR CODE 038776

VISA

\*\*\*\*\*

AMOUNT

\$16.39

TIP

\$2.46

TOTAL

\$18.85

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSt: F8 00

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

THANK YOU/MERCI

CUSTOMER COPY

296 BROCK AVE  
TORONTO ON M6K 2M4  
416-516-8181 TAXI#11

TERM # 78027590  
CARD # 003105  
INVOICE # 0003630  
SEQ # 1002822

IT/VISA D  
/06/23 08:58:39

CHASE  
NT \$55.00  
\$8.20  
AL \$63.20

#:064462 B:060  
#: 2017062305584

NO TRANSACTION  
APPROVED 000  
THANK YOU

Visa Credit  
AID: A0000000031010  
TC: 49A39A78B839C069  
TVR: 0080008000  
TCT: F800

**ALLIED  
BLACK**  
LIMO & TAXI

YYC Airport  
to Home



Try our **ON-DEMAND** Taxi app  
Connecting you Directly with your Driver

[alliedblack.com](http://alliedblack.com)

Driver [Signature] Date 23 June 17

Car # 350 Amount \$ 68.00

GST Included # \_\_\_\_\_

**Subject:** AER Board Dinner  
**Location:** Moti Mahl Restaurant - 201, 1805 - 14th Street SW

**Start:** Wed 6/28/2017 6:00 PM  
**End:** Wed 6/28/2017 8:00 PM

**Recurrence:** (none)

**Meeting Status:** Accepted

**Organizer:** [REDACTED]

**Required Attendees:** Gerry Protti (gerard.protti@aer.ca); Cassie Doyle; Cassie Doyle; Cassie Doyle (cassie.doyle@cirdi.ca); Stan Boutin (stan.boutin@ualberta.ca); Stan Boutin; Monica Norminton; MONICA NORMINTON; [REDACTED] Jack Royal

**Attendees:**

1. Gerry Protti
2. Stan Boutin
3. Cassie Doyle
4. Monica Norminton

MOTI MAHAL RESTAURANT  
#201-1805 14STSW  
CALGARY, AB T2T 3T1  
Merchant ID: 000000002297159  
Term ID: 05928212  
Clerk ID: 1  
25745370015

### Purchase

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

Batch#: 000979

06/28/17 20:08:03

Ref#: 000074667779

Inv #: 005464 Appr Code: 051061

Amount: \$ 77.44

Tip: \$ 13.94

Total: \$ 91.38

Customer Copy

### Moti Mahal Restaurant

201 1805 14th St. S.W.  
Calgary AB Canada  
Tel: 403-228-9990  
GST#80634 2945 RT001

### Guest Check

Table: B5 Check #26450

Cover: 4 Date: 17/06/28  
Time: 20:04:04 Open By: [REDACTED]

|                        |       |
|------------------------|-------|
| 1 Tandoori Chicken (H) | 16.00 |
| 1 Lamb Masala          | 16.25 |
| 1 Mixed Veg. Curry     | 12.75 |
| 1 Paneer Pujiah        | 13.00 |
| 2 Garlic Naans         | 5.00  |
| 1 Persian Pilau        | 5.75  |
| 1 Ras Malai            | 5.00  |

Item Total(\$): 73.75  
Tax(\$): 3.69

**Total(\$): 77.44**

f Print: 2  
Time: 20:04:03

Thank You  
Please come again!

MAYFAIR TAXI LTD  
7003 FARRELL RD SE, CALGARY, AB T2H 0T3  
403 255 6555

TERMINAL ID: 314-706-078  
VEHICLE ID: 219  
RIVER ID: 11661  
ST ACCOUNT #: 76661-9324  
RIP NUMBER: 924738  
PASSENGERS: 1

6/29/2017  
START: 06:48 END: 07:16  
DISTANCE: 138.00 RATE: 1

FARE AMOUNT: \$ 33.33

TAX AMOUNT: \$ 1.67

TOTAL: \$ 35.00

\$35.00

TIP AMOUNT: \$

CASH TOTAL: \$

\*\*\*CASH RECEIPT\*\*\*

MAYFAIR



**From:** Gerry Protti <gerryprotti@gmail.com>  
**Sent:** Friday, July 14, 2017 9:54 AM  
**To:** [REDACTED]  
**Subject:** Fwd: REVISED Orca Airways Ltd. Flight Booking [REDACTED]

*\$300.00*  
*Travel to YYC  
for Director  
Interviews  
a rtn.*

Hi [REDACTED] for calendar change. Thanks Gerry

PS No change fee - story behind that will tell you when I'm back.

----- Forwarded message -----

**From:** Reservations Orca Airways <reservations@flyorcaair.com>  
**Date:** Fri, Jul 14, 2017 at 9:50 AM  
**Subject:** REVISED Orca Airways Ltd. Flight Booking # [REDACTED]  
**To:** Gerry Protti <gerryprotti@gmail.com>

REVISED Orca Airways Ltd. Flight Booking [REDACTED]

Gerry Protti/TG,

phone: 250-726-2477c

Booked the following flights

| Passenger            | Route                          | Flight Date      | Flight # | Dept. Time | Price  | Tax 1        | Tax 2     | Fuel | GST  | TOTAL  |
|----------------------|--------------------------------|------------------|----------|------------|--------|--------------|-----------|------|------|--------|
| Mr. Gerry/RES/Protti | TOFINO to VANCOUVER INTL SOUTH | Sun 23 July 2017 | 108      | 15:30:00   | 125.74 | A.I.F. 10.00 | ATSC 7.12 | 0.00 | 7.14 | 150.00 |
| Mr. Gerry/RES/Protti | VANCOUVER INTL SOUTH to TOFINO | Fri 28 July 2017 | 111      | 16:00:00   | 125.74 | A.I.F. 10.00 | ATSC 7.12 | 0.00 | 7.14 | 150.00 |

*\$300.00*

Thank you for choosing Orca Airways. We look forward to serving you again.

Best regards,

[REDACTED]  
[reservations@flyorcaair.com](mailto:reservations@flyorcaair.com)  
Orca Airways Ltd, established 2005  
Toll Free: [1-888-359-6722](tel:1-888-359-6722) (FLY-ORCA) ext 1

**OFFICIAL RECEIPT**  
**RICHMOND TAXI CO. LTD.**  
**RICHMOND CABS LTD.**

" For All Your Transportation Needs"  
Please call Richmond Taxi at



**604-272-1111**

**1-866-RMD-TAXI(763-8294)**

[www.richmondtaxi.ca](http://www.richmondtaxi.ca)

Car No. 54 7/24 HOUR SERVICE

Amount \$ 20.00

Taxi From Scum

To Va

Date Jan 23/17 Sign

GST # 139442636 RT 0001 G.S.T. INCLUDED

Orca to main  
terminal





## Booking Confirmation

**Total: \$191.10 (Additional fare and change fee) + \$485.36  
(original booking fee) + \$78.75 (change fee) = \$755.21**

Booking Reference: [REDACTED]

Date of issue: 21 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

### - Depart

Economy Flex

Sunday  
23 Jul, 2017

18:15  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



20:39  
**Calgary**  
Calgary Intl. (YYC), AB

AC224

1hr24  
Economy W  
Operated by: Air Canada | A320-200 |  
Wi-Fi

### - Return

Economy Flex

Friday  
28 Jul, 2017

14:15  
**Calgary**  
Calgary Intl. (YYC), AB



14:42  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC219

1hr27  
Economy G  
Operated by: Air Canada | A319-100 |  
Wi-Fi

## Passengers

**Mr. Gerard Protti**

Ticket Number

Air Canada - Aeroplan

Seats

AC224 14C

AC219 12D

#(1)

Change fee - on  
Interviews postponed  
one week  
due to  
Scheduling  
GOA -  
conflicts



## Purchase summary

### Tax information

1 adult

Goods and Services Tax - Canada no. 100092287 RT0001

\$9.10

### Additional Charges

adult



### Air Transportation Charges

|  |        |
|--|--------|
| Base Fare  | 32.00  |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 1.60   |
| Total Additional Fare - per passenger                | 33.60  |
| Extras (Change Fee)                                  |        |
| Change Fee   | 150.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 7.50   |
| Total Extras (Change Fee) - per passenger            | 157.50 |
| Total (per passenger)                                | 191.10 |



### Seat selection

|                                     |          |
|-------------------------------------|----------|
| MR GERARD PROTTI                    |          |
| AC224- 14C - Preferred Seat (Aisle) | 0.00     |
| AC219- 12D - Preferred Seat (Aisle) | 0.00     |
| Number of passengers                | X1       |
| GRAND TOTAL(Canadian dollars)       | \$191.10 |



## Check-in and boarding gate deadlines

### Within Canada

90  
minutes

#### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45  
minutes

#### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15  
minutes

#### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

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

### Vancouver (YVR) > Calgary (YYC)



#### 1<sup>st</sup> bag

Complimentary



#### 2<sup>nd</sup> bag

\$ 36.75 CAD  
Including taxes

Max. weight per bag  
23.0 kg (50.0 lb)

Max. dimensions per bag  
158.0 cm (62.0 in)



Backup to # ①

changed to ensure  
attendance at AFC  
mtg.

## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 21 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

### - Depart

Economy Flex

Monday  
17 Jul 2017

13:50  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



16:14  
**Calgary**  
Calgary Intl. (YYC), AB

  
AC216

1hr24  
Economy G  
Operated by: Air Canada | A320-200 |  
Wi-Fi

### - Return

Economy Flex

Friday  
21 Jul 2017

08:00  
**Calgary**  
Calgary Intl. (YYC), AB



08:27  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

  
AC205

1hr27  
Economy G  
Operated by: Air Canada | A320-200 |  
Wi-Fi

## Passengers

 Mr. Gerard Protti

Ticket Number

Air Canada - Aeroplan

Seats

AC216 12D

AC205 12C



## Purchase summary

**Credit/Debit Card** \*\*\*\*\*  
**Amount paid** \$485.36  
**Tax Information**  
**1 adult**  
**Goods and Services Tax - Canada no. 100092287 RT0001**  
**\$23.11**



### Air Transportation Charges

|            |        |
|------------|--------|
| Base Fare  | 374.00 |
| Surcharges | 24.00  |



### Taxes, fees and charges

|  |       |
|--|-------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 23.11 |
| Air Travellers Security Charge                       | 14.25 |
| Airport Improvement Fee - Canada                     | 50.00 |

|   |                 |
|---|-----------------|
| <b>Total airfare and taxes before options (per passenger)</b> | <b>\$485.36</b> |
|---|-----------------|

|                             |            |
|-----------------------------|------------|
| <b>Number of passengers</b> | <b>X 1</b> |
|-----------------------------|------------|

|              |                 |
|--------------|-----------------|
| <b>Total</b> | <b>\$485.36</b> |
|--------------|-----------------|

|                                       |                 |
|---------------------------------------|-----------------|
| <b>GRAND TOTAL (Canadian dollars)</b> | <b>\$485.36</b> |
|---------------------------------------|-----------------|



## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

### Checked Baggage

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

### Vancouver (YVR) > Calgary (YYC)



**1<sup>st</sup> bag**  
Complimentary



**2<sup>nd</sup> bag**  
\$ 36.75 CAD  
Including taxes

Max. weight per bag  
23.0 kg (50.0 lb)

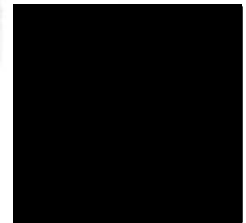
Max. dimensions per bag  
158.0 cm (62.0 in)



## Booking Confirmation

Back up to  
#①

Director interviews a  
AFC mtg



Booking Reference

Date of issue: 21 Jun, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

### Depart

Economy Flex

Sunday  
16 Jul 2017

18:15  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M



20:39  
**Calgary**  
Calgary Intl. (YYC), AB

AC224

1hr24  
Economy G  
Operated by: Air Canada | A320-200 |  
Wi-Fi

### Return

Economy Flex

Friday  
21 Jul 2017

08:00  
**Calgary**  
Calgary Intl. (YYC), AB



08:27  
**Vancouver**  
Vancouver Intl. (YVR), BC  
Terminal M

AC205

1hr27  
Economy G  
Operated by: Air Canada | A320-200 |  
Wi-Fi

## Passengers

Mr. Gerard Protti

Ticket Number

Air Canada - Aeroplan

Seats

AC224 12D

AC205 12C

## Purchase summary

### Tax information 1 adult

Goods and Services Tax - Canada no. 100092287 RT0001  
\$3.75

### Additional Charges

adult

### Air Transportation Charges

|  |       |
|--|-------|
| Base Fare  | 0.00  |
| Total Additional Fare - per passenger                | 0.00  |
| Extras (Change Fee)                                  |       |
| Change Fee   | 75.00 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 3.75  |
| Total Extras (Change Fee) - per passenger            | 78.75 |
| Total (per passenger)                                | 78.75 |

### Seat selection

|                                     |         |
|-------------------------------------|---------|
| MR GERARD Protti                    |         |
| AC224, 12D - Preferred Seat (Aisle) | 0.00    |
| Number of passengers                | X1      |
| GRAND TOTAL (Canadian dollars)      | \$78.75 |

## Check-in and boarding gate deadlines

Within Canada

**90**  
minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

## Baggage allowance

### Carry-on Baggage


On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

### Checked Baggage

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

### Vancouver (YVR) > Calgary (YYC)

 **1<sup>st</sup> bag**  
Complimentary

 **2<sup>nd</sup> bag**  
\$ 36.75 CAD  
Including taxes

Max. weight per bag  
23.0 kg (50.0 lb)

Max. dimensions per bag  
158.0 cm (62.0 in)

**Subject:** Dinner with DM Coleen Volk (Energy) - Prep for Director interviews  
**Location:** Rouge  
**Start:** Mon 7/24/2017 6:00 PM  
**End:** Mon 7/24/2017 8:30 PM  
**Recurrence:** (none)  
**Organizer:** Gerry Protti

WITH  
COLEEN  
VOLK  
DM ENERGY

**ROUGE**  
Restaurant

1240 8th Avenue SE  
Calgary AB  
Tel: (403) 531-2767  
GST # 897096517

104 Server D

b1 206/1 Chk 5098 Gst  
Jul24'17 07:58PM

\*\*\*\* SEAT 1 \*\*\*\*

|                    |        |
|--------------------|--------|
| 2 Tea @ 4.75       | 9.50   |
| 2 Amuse Bouche     | 0.00   |
| 1 Butterleaf Salad | 14.00  |
| 1 Consomme         | 14.00  |
| 1 Duck             | 39.00  |
| 1 Halibut          | 42.00  |
| 2 Mignardise       | 0.00   |
| Subtotal           | 118.50 |
| 118.50 GST         | 5.93   |
| Amount Due         | 124.43 |
| ***** All *****    |        |
| Subtotal           | 118.50 |
| 118.50 GST         | 5.93   |
| Amount Due         | 124.43 |

Thank you for dining with us  
[www.rougecalgary.com](http://www.rougecalgary.com)  
Twitter @rougecal  
Instagram RougeRestaurant

ROUGE RESTAURANT  
1240 8th Avenue SE  
Calgary AB T2G 0M7  
403-531-2767

\*\* TRANSACTION RECORD \*\*

Tran. #: 6046  
C: Restaurant  
ble #: 206  
eck #: 5098  
oup #: 1  
Ployee #: 104  
Ployee Name: Server D

sa Credit  
e-Auth Purchase  
xxxxxxxxxx  
ID: A0000000031010

Amount \$124.43  
Tip \$18.67  
=====

TOTAL CAD\$143.10

APPROVED 046981  
00-001 046981  
ROUGEWS2/ROUGEWC2  
007001001010  
2017/07/24 22:08:23

TVR: 0080008000  
TSI: F800

No signature required

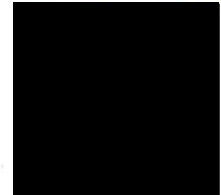
Customer Copy



Travel to Edmonton for  
Director interviews



## Booking Confirmation



Booking Reference

Date of issue: 20 Jul, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

### - Depart

Economy Flex

Thursday  
27 Jul, 2017

07:00  
**Calgary**  
Calgary Intl. (YYC), AB



07:54  
**Edmonton**  
Edmonton Intl. (YEG), AB

AC8130

0hr54  
Economy W  
Operated by: Air Canada Express -  
Jazz | Dash 8-300

### - Return

Economy Flex

Thursday  
27 Jul, 2017

18:05  
**Edmonton**  
Edmonton Intl. (YEG), AB



18:57  
**Calgary**  
Calgary Intl. (YYC), AB

AC8153

0hr52  
Economy W  
Operated by: Air Canada Express -  
Jazz | Q400

## Passengers

Mr. Gerard J Protti

### Seats

Ticket Number

AC8130 1D

AC8153 2D

Air Canada - Aeroplan





## Purchase summary

Credit/Debit Card \*\*\*\*\*  
Amount paid: \$416.06  
Tax information  
1adult  
Goods and Services Tax - Canada no. 100092287 RT0001  
\$19.81

1adult



### Air Transportation Charges

|            |        |
|------------|--------|
| Base Fare  | 298.00 |
| Surcharges | 24.00  |



### Taxes, fees and charges

|  |       |
|--|-------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 19.81 |
| Air Travellers Security Charge                       | 14.25 |
| Airport Improvement Fee - Canada                     | 60.00 |

Total airfare and taxes before options (per passenger) **\$416<sup>06</sup>**

Number of passengers **X 1**

Total **\$416<sup>06</sup>**

GRAND TOTAL (Canadian dollars) **\$416<sup>06</sup>**



## Check-in and boarding gate deadlines

### Within Canada

**90**  
minutes

#### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

**45**  
minutes<sup>1</sup>

#### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

**15**  
minutes

#### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

### Checked Baggage

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

### Calgary (YYC) > Edmonton (YEG)



#### 1<sup>st</sup> bag

Complimentary



#### 2<sup>nd</sup> bag

\$ 36.75 CAD  
Including taxes

Max. weight per bag  
23.0 kg (50.0 lb)

Max. dimensions per bag  
158.0 cm (62.0 in)

TAXI EDN A/P TO  
ATS GROUP Bell Tower  
4608 101 ST NW  
7809897099  
EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2017/07/27  
TIME 3394 08:29:51  
INVOICE # 800  
RECEIPT NUMBER  
C85026493-001-098-008 0

PURCHASE  
AMOUNT \$66.00  
TIP \$9.90  
TOTAL

\$75.90

Visa Credit  
A0000000031010  
DEEF8F5AD35EAA4D  
0080008000-E800  
130F8AF7C5FDA695  
0080008000-F800

APPROVED

AUTH# 085651 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 81735 8146 RT0001

**RECEIPT**  
**GST NO. R122556194**

TKT NO:40377818  
EXIT No. A5  
IN: 07/27/17 05:51  
OUT: 07/27/17 19:10  
DURATION: 0 13: 19  
PAID: \$ 20.35  
(GST INCLUDED)  
VISA  
REF. 45  
THANK YOU FOR  
YOUR VISIT



July 28, 2017 – Calgary

Travel to / from Calgary for Board Director Interviews / AER Business Meetings

**Total: \$70.00**

**MAYFAIR TAXI LTD**  
7003 FARRELL RD SE, CALGARY, AB T2H 0T3  
403 255 6555

TERMINAL ID: 314 706 070  
VEHICLE ID: 248  
DRIVER ID: 12306  
GST ACCOUNT #: 84779-8303  
TRIP NUMBER: 959706  
PASSENGERS: 1

07/28/2017  
START: 06:27  
END: 06:47  
DISTANCE: 153.00  
RATE: 1

ARE AMOUNT: \$ 25.52

TAX AMOUNT: \$ 1.28

**TOTAL: \$ 26.80**

TIP AMOUNT: \$ 5.20

**GRAND TOTAL: \$ 32.00**

\*\*\*CASH RECEIPT\*\*\*



Home to office

255 PARKSIDE ROAD SE  
CALGARY, AB T2H 1A2

TERMINAL ID: 314 706 064  
VEHICLE ID: 0600  
DRIVER ID: 9000  
GST ACCOUNT #: 852517703  
TRIP NUMBER: 12620793  
PASSENGERS: 1

07/28/2017  
11:37am

07/28/2017  
START: 11:37  
END: 11:50  
DISTANCE: 195.00  
RATE: 1

ARE AMOUNT: \$ 38.00

TAX AMOUNT: \$ 1.00

**TOTAL: \$ 39.00**

TIP AMOUNT: \$ 0.00

**GRAND TOTAL: \$ 39.00**

\*\*\*CASH RECEIPT\*\*\*

THANK YOU  
CALL 403 255 6555  
WWW.CHECKERBAROOF.COM



Office to Airport

Return to Calgary for AER Business Meetings

Rental car while in  
Calgary + business  
travel to Sundre &  
Edmonton

Aug 22-30, 2017

**RECEIPT**

Rental Agreement Number: [REDACTED]  
Vehicle Number: [REDACTED]

**YOUR INFORMATION**

PROTTI, GERARD  
WIZARD NUMBER: [REDACTED]  
AVIS DISC:  
AIR CANADA CAR TAB  
PAYMENT METHOD: VISA [REDACTED]

**YOUR RENTAL**

Picked up: YYC  
Date/Time: AUG 22, 2017@02:53PM  
Returned: YEG  
Date/Time: AUG 30, 2017@11:51AM  
Veh Group: Intermediate SUV  
Veh Charged: Full-Size  
Vehicle: KIA SPORTAGE  
Odometer Out: 4813  
Odometer In: 5460  
Fuel Reading: Full

**YOUR VEHICLE CHARGES**

|                               |        |               |
|-------------------------------|--------|---------------|
| 1 DYE                         | 85.00  | 85.00         |
| 1 WKE                         | 595.00 | 595.00        |
| <b>YOUR TIME AND MILEAGE:</b> |        | <b>680.00</b> |

**YOUR TAXABLE FEES**

|                         |        |
|-------------------------|--------|
| GST TAX                 | 42.44  |
| **15.61% FEE            | 108.93 |
| FTP SR\$ 0.75DY*        | 5.25   |
| CFC                     | 42.00  |
| ENERGY RECOVERY FEE 0.9 | 7.84   |
| VEH LIC FEE             | 10.00  |

**YOUR SUBTOTAL**

|                |        |
|----------------|--------|
| TAXABLE SUBTOT | 854.02 |
| PST .000%      | .00    |

**YOUR NON TAXABLE ITEMS**

|                        |                   |
|------------------------|-------------------|
| <b>TOTAL CHARGES</b>   | <b>896.46</b>     |
| <b>NET CHARGES</b>     | <b>CAD 896.46</b> |
| <b>YOUR TOTAL DUE:</b> | <b>0.00</b>       |

PAID ON VISA X [REDACTED]  
\*\*CONCESSION RECOVERY FEE  
\*FTP SUR \$ 5.25 MAX  
FF MLS/PNTS EARNED 500

**THANK YOU FOR RENTING WITH AVIS**

GST NO R100361989

For inquiries or e-receipt visit  
[WWW.AVIS.COM](http://WWW.AVIS.COM)

or call 403-221-1700



Gerry Protti  
Calgary AB T2P0R4  
Canada

Room No. : 432  
Arrival : 08-29-17  
Departure : 08-30-17  
Page No. : 1 of 1  
Folio No. :   
Conf. No. :   
Cashier No. : 36

**INVOICE**

Membership No. :  
A/R Number :  
Group Code :  
Company Name :

08-30-17 08:04:43 AM EST

| Date     | Text            | Charges | Credits |
|----------|-----------------|---------|---------|
| 08-29-17 | Room            | 109.00  |         |
| 08-29-17 | GST Tax 5%      | 5.45    |         |
| 08-29-17 | Tourism Levy 4% | 4.36    |         |
| 08-29-17 | DMF 1%          | 1.09    |         |
| 08-30-17 | Visa            |         | 119.90  |
|          | XXXXXXXXXX      |         |         |
| Total    |                 | 119.90  | 119.90  |
| Balance  |                 |         | 0.00    |

Club Carlson: A faster way to a free night stay at over 1000 Carlson hotels worldwide.  
Enroll and learn more at the front desk or at [clubcarlson.com](http://clubcarlson.com)

**Thank You For Staying With Us**

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature\_\_\_\_\_

Radisson Hotel Red Deer  
6500 67 Street  
Red Deer, AB T4P 1A2  
Telephone: (403) 342-6567 Fax: (403) 343-3600  
GST #R121526081

GAS  
CALGARY - SUNDAY  
- EDMONTON

ESSO

7 ELEVEN STORE 37025  
4950 CALGARY TRAIL NW  
EDMONTON, AB T6H 5H5

ESSO EXPRESS PAY

2017-08-30 11:30:50

TRANS #: 056071  
STATION#: 00302341  
GST #: R119335453

PUMP 1  
EREG \$ 33.19  
31.344L AT \$1.059/L

GST INCLUDED \$ 1.58

TOTAL \$ 33.19

TYPE: PURCHASE

UISA

C \*\*\*\*\*

INVOICE NO: TED46620

AUTH: 021471-F

UISA CREDIT

A0000000031010

0000000000

F800

01 APPROVED - TH  
ANK YOU 027

VERIFIED BY PIN

AEROPLAN CARD #:

####

AEROPLAN MILES

EARNED: 11

AEROPLAN MILES

BALANCE:

THE CARD BALANCE

SHOWN DOES NOT

INCLUDE ANY

TRANSACTIONS OR

REDEMPTIONS

COMPLETED WITHIN THE

LAST 72 HOURS.

RECONCILIATION ID:

TED417083011281514

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, August 09, 2017 3:04 PM  
**To:** Gerry Protti  
**Subject:** Air Canada - 30 Aug: Edmonton - Grande Prairie (Booking Reference: [REDACTED])  
**Attachments:** Air\_Canada\_Booking\_Confirmation [REDACTED].pdf



## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 09 Aug, 2017



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

**IMPORTANT:** Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## Passengers



**Gerard Protti**

### Seats

AC8365 1C

**Ticket Number:**

AC8430 1D

**Air Canada - Aeroplan:**

## Flight 1

Economy Flex

Wednesday  
30 Aug, 2017

14:45  
**Edmonton**



15:58  
**Grande Prairie**



Edmonton Intl. (YEG),  
Alberta

(YQU),  
Alberta



AC8365

1hr13

Economy G

Operated by: Air Canada Express - Jazz | Dash 8-300

## Flight 2

Economy Flex

Thursday  
31 Aug, 2017

18:40

**Grande Prairie**

(YQU),  
Alberta



20:13

**Calgary**

Calgary Intl. (YYC),  
Alberta



AC8430

1hr33

Economy G

Operated by: Air Canada Express - Jazz | Dash 8-300

## Purchase summary

### Credit/Debit Card

XXXX-XXXX-XXXX-XXXX

Amount paid: \$460.16

Full details can be found in  
your attached Itinerary/Receipt

### Tax information

GST/HST no. 10009-2287  
RT0001 \$21.91

1 adult



Air Transportation Charges

374.00



Taxes, fees and charges

86.16

**GRAND TOTAL** (Canadian dollars)

**\$460<sup>16</sup>**

## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

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



Edmonton (YEG) > Grande Prairie (YQU)

**Subject:** Dinner - [REDACTED] (Grande Prairie office)  
**Location:** Jax Grill & Lounge  
**Start:** Wed 8/30/2017 5:30 PM  
**End:** Wed 8/30/2017 7:00 PM  
**Recurrence:** (none)  
**Organizer:** Gerry Protti

JAX GRILL AND LOUNGE  
10612 - 99TH AVENUE  
GRANDE PRAIRIE, AB  
T8V8E8  
7808302000

**SALE**

Server #: 000024  
MID: 6021638  
TID: 005 REF#: 00000009  
Batch #: 027  
08/30/17 19:56:13  
APPR CODE: 084381  
VISA Chip  
[REDACTED]

AMOUNT \$84.53  
TIP \$12.68  
TOTAL \$97.21

APPROVED

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

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

THANK YOU / MERCI

CUSTOMER COPY

Jax Grill & Lounge  
10612 - 99th Avenue  
Grande Prairie  
T8V 8E8  
(780) 830-2000

GIP

**\*\* Jax Bar & Grill \***

CHECK TABLE GUEST 08/30/17  
61934 11 1/3 17:36

|   |                   |       |
|---|-------------------|-------|
| 1 | Cattleman         | 10.00 |
| 1 | Striploin         | 9.00  |
| 1 | Pan Seared Chx    | 20.00 |
| 1 | 10 Oz N.Y Strpoin | 26.00 |
| 1 | STARTER CAESAR    | 8.00  |
| 3 | Coffee            | 7.50  |

FOOD TOTAL 73.00  
BEVERAGE TOTAL 7.50

SUB TOTAL 80.50  
GST 4.03

CHECK TOTAL 84.53

You have been served by [REDACTED]

DUPLICATE #2

THANK YOU

Tip \_\_\_\_\_

Total \_\_\_\_\_

Signature \_\_\_\_\_ Room # \_\_\_\_\_

THANK YOU FOR CHOOSING JAX

GST# 85892 2594 RT0001

61934



PODOLLAN.COM

Gerry Protti

*Taking guest comfort to new heights.*

GST # 85892 2594 RT0001

Page 1 of 1

10612 - 99TH Avenue, Grande Prairie AB T6V 8E8  
T 780.830.2000 F 780.830.2902 TF 866.440.3080

| Room         | Folio | CheckIn             | CheckOut   | Balance |
|--------------|-------|---------------------|------------|---------|
| 225          |       | 30/08/2017          | 31/08/2017 | 0.00    |
| Master Folio |       | Gov't Canada Tier 2 |            |         |

| Date       | Room | Description / Voucher | Charges | Credits | Balance |
|------------|------|-----------------------|---------|---------|---------|
| 30/08/2017 | 225  | Room Taxable Inn      | 160.00  | 0.00    | 160.00  |
| 30/08/2017 | 225  | GST - 5%              | 8.00    | 0.00    | 168.00  |
| 30/08/2017 | 225  | Tourism Levy - 4%     | 6.40    | 0.00    | 174.40  |
| 31/08/2017 | 225  | Visa - ..             | 0.00    | 174.40  | 0.00    |
|            |      | Balance Due           |         |         | 0.00    |
|            |      | Summary and Taxes     |         |         |         |
|            |      | Taxable Sale 5% (GST) | 160.00  |         |         |
|            |      | Total Taxable Sales   | 160.00  |         |         |
|            |      | Tax Total             | 14.40   |         |         |

Podollan Inn and Spa  
10612 - 99th Avenue  
Grande Prairie, AB T6V 8E8  
PH#(780)-830-2000/FAX#(780)830-2902  
www.podollan.com

Date/Time/Clerk:  
31/08/2017 03:51 AM RS

Transaction Type:  
Settle/CheckOut

Reference Number:  
1000188741

Type:  
VISA

Account Number:  
XXXXXXXXXX

Expiration:  
XX/XX

Amount:  
174.40

Tip Amount: \_\_\_\_\_

Total Amount: \_\_\_\_\_

CUSTOMER COPY

RS  
31/08/2017 03:51 AM

Thank you for Choosing  
Podollan Inn, Spa and Residence Grande Prairie  
www.podollan.com

Viewpoint Restaurant & Lounge  
220-10610 Airport Drive  
Grand Prairie, Alberta  
T8V-7Z5  
(780)532-9447

Table #52

Trans #: 561249 Serv: [REDACTED]  
8/31/2017 5:16 PM # Cust: 1

| Quan | Descript          | Cost     |
|------|-------------------|----------|
| 2    | TOMATO JUICE      | \$7.00   |
| 1    | RUEBEN            | \$12.75  |
| 1    | 15% AIRPORT STAFF | (\$1.82) |

Net Total: \$16.99  
GST \$0.94

TOTAL: \$17.93

Amount Due: \$17.93

Food: \$12.14

Beverage: \$6.67

Coupons: \$1.82

+ TIP 3.17

21.00

Thank You  
Come Again

GST# 874098296

**ALLIED  
BLACK  
LIMO & TAXI**



Try our **ON-DEMAND** Taxi app  
Connecting you Directly with your Driver [alliedblack.com](http://alliedblack.com)

Driver S Date AUG 31, 2017  
Car # 1597 Amount 965.00  
GST Included # 862802493

Auport to home (rtu from Grande Prairie)