



Name: Mark Taylor

Position: Executive Vice President, Operations

Reporting Period: August 1 - September 30, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
6-Jun-18	Parking	Banff	Methane emissions through provincial equivalency agreements guest speaker	\$ 9.80	Receipt
11-Jun-18	Meal - other	Calgary	Regulatory meeting with one internal staff member	\$ 6.51	Receipt
12-Jun-18	Meal - other	Calgary	Meeting with Trish Hines (Genesis Executive)	\$ 6.51	Receipt
12-Jun-18	Lunch	Calgary	Meeting with one internal staff member	\$ 37.43	Receipt
19-Jun-18	Airfare	Edmonton to Calgary	Guest speaker at University of Alberta , faculty of mechanical engineering	\$ 580.78	Receipt
19-Jun-18	Car Rental	Edmonton	Guest speaker at University of Alberta , faculty of mechanical engineering	\$ 76.01	Receipt
19-Jun-18	Parking	Edmonton	Guest speaker at University of Alberta , faculty of mechanical engineering	\$ 22.00	Receipt
22-Jun-18	Car Rental	Edmonton	Syncrude Water Pilot	\$ 71.62	Receipt
22-Jun-18	Parking	Edmonton	Syncrude Water Pilot	\$ 18.00	Receipt
22-Jun-18	Car Rental Gas	Edmonton	Syncrude Water Pilot	\$ 10.20	Receipt
22-Jun-18	Parking	Edmonton	Syncrude Water Pilot	\$ 8.95	Receipt
25-Jun-18	Car Rental	Edmonton	GOA liability management meeting	\$ 102.54	Receipt
25-Jun-18	Parking	Edmonton	GOA liability management meeting	\$ 13.50	Receipt
25-Jun-18	Lunch	Edmonton	Meeting with one internal staff member	\$ 57.06	Receipt
25-Jun-18	Car Rental Gas	Edmonton	GOA liability management meeting	\$ 9.82	Receipt
26-Jun-18	Meal - other	Calgary	Liability management discussion	\$ 5.46	Receipt
26-Jun-18	Lunch	Calgary	OLT meeting with three internal staff members	\$ 123.90	Receipt
26-Jun-18	Meal - other	Calgary	Regulatory efficiency meeting with one external consultant	\$ 7.56	Receipt
10-Jul-18	Airfare (return)	Calgary to Edmonton	GOA meetings	\$ 323.66	Receipt
Total				\$ 1,491.31	



parks canada.gc.ca
parcs canada.gc.ca

Banff East Gate
12149 1807 RT
Alberta
#10040

BANFF EAST GATE
101 MOUNTAIN AVENUE
BANFF AB

CARD *****
CARD TYPE VISA
DATE 06/06/06
TIME 5751 11:24:51
RECEIPT NUMBER
C84046897-001-095-045-0

PURCHASE
TOTAL

\$9.80

Visa Credit
A0000000031010
2EB97FF60D3B3CBB
0080008000-E800
95EC026D573D6A4A
0080008000-F800

APPROVED

AUTH# 031827 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

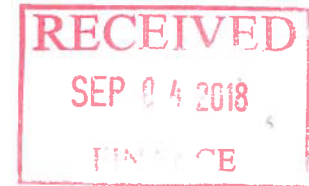
Expires:
2018/06/07
at 4pm

Sales Receipt

Transaction #: 2814792
Date: 6/6/2018 11:24:40 AM
Cashier/Caissier: 57 Register/Caisse #: 57

Item	Description	Amt/Mnt
20000	NP A Day/PN A par Jour 1 @ \$9.80	\$9.80
Sub Total/Sous-Total		\$9.33
GST/TPS		\$0.47
Total		\$9.80

Visa Tendered \$9.80
Change Due/Argent Remis \$0.00



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: Mark Taylor

Submission Date: 20-Jul-18

Position: EVP

Branch: Operations Division

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
520150	11-Jun-18	\$6.51	Regulatory Discussion	[REDACTED]	Missing
Total Amount		\$6.51			

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: [Signature]

Date: 31-Aug-18

Approver Signature: [Signature]

Date: Sept 4, 2018

COPY COPY COPY COPY COPY COPY
F-0296 Table 0 #Party 1
E SvrCk:296 14:30 06/12/18

1 SM COFFEE 100Z 2.15
1 CAPPUCCINO, med cappuccino 12oz, 4.05
2%

Sub Total: 6.20
GST : 0.31

06/12 14:31 TOTAL: 6.51

GST # 843430638 RT0001

Good Earth Coffeehouse
CENTENNIAL
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
CREDIT CAR	6.51		6.51

			6.51

06/12/18 14:31

E

0208

Server: ELISHA N Rec:137
06/12/18 12:20, Swiped T: 86 Term: 1

Duplicate Copy

TRANSACTION RECORD

Tran. #: 26425
Check #: 0208

Visa Purchase
xxxxxxxxxx [REDACTED] C
AID: A0000000031010
App Name: Visa Credit

Amount \$32.55
Tip \$4.88

=====

TOTAL CAD\$37.43

APPROVED 008229
00-001 (001) 008229
ALFNCS01/ALFNCC01
915001001037
Invoice #: 208
06/12/2018 12:20:38 PM

TVR: 0080008000
TSI: 7800

No signature required

[REDACTED]
[REDACTED]

ALFORNO BAKERY
222 7TH ST. SW CALGARY, AB T2P 5M1
0208 Table 86
[REDACTED] SvrCk: 32 12:19 06/12/18



1 BEET SALAD	14.00
1 SM DAILY SOUP	6.00
1 TURKEY SANDWICH	11.00

Sub Total:	31.00
GST	: 1.55
06/12 12:20 TOTAL:	32.55

FOOD	31.00
------	-------




THANKYOU!
PLEASE PAY YOUR SERVER!
GST# 82094 4387 RT0003

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
 AC8153	Edmonton Edmonton Intl. (YEG), AB Tue 19-Jun 2018 18:00 - 1	Calgary Calgary Intl. (YYC), AB Tue 19-Jun 2018 18:53	0	0hr53	DH4	<u>Latitude</u> Y
 Flight AC8153 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR MARK B TAYLOR : Adult (18+), Ticket Number: 			
Frequent Flyer Pgm :		Meal Preference :	None
Payment Card :	XXXXXXXXXXXX 	Special Needs :	None
Seat Selection :	AC 8153 (YEG-YYC) - 19D		

Purchase Summary


Fare Summary

Passenger Type	Adult
Departing Flight - <u>Latitude</u>	504.00
<u>Surcharges</u>	12.00
Sub Total	516.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	30.00
<u>Air Travellers Security Charge (ATSC)</u>	7.12
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	27.66
Total airfare and taxes (per passenger)	580.78
Number Of Passengers	1
Total	580.78
Grand Total - Canadian Dollar (CAD)	\$580.78

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx  Amount paid: **\$580.78**

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

- Air Canada: \$580.78 (Air Transportation charges)

Ticket number 0142196419431

Fare Rules

Departing Flight Edmonton (YEG) To Calgary (YYC) - **Latitude**

- **Changes:**
 - Changes are permitted and a change fee does not apply.
 - Your total ticket price may increase if changes are made and the original fare you booked is no longer available, or if you call Air Canada Reservations, who may not have access to the original fare. Advance purchase may apply.
 - Lower Latitude fares may be available only at aircanada.com for selected flights and dates. **Any changes not completed on aircanada.com may result in a higher Latitude fare** than would otherwise be available.
 - **Same-day standby** is permitted at no charge.

HERTZ CANADA LTD
Phone: 800-654-4173
Web: www.hertz.com



RA No/No de Contrat: 938368701
Date: 06/20/2018
Invoice/Facture: 001186295119

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES
GST Number/Numero TPS: R102337847

CHARGE DETAIL
DETAIL DES FRAIS

Renter/Locataire: MARK TAYLOR
Account/Compte: ***** VIS
CDP No.:
CDP Name: AMEX PLATINUM EMEA

U of A - Guest Speaker

MR MARK B TAYLOR

CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 938368701
Reservation:
Fqt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR: RCUD1 OUT/DEPART: RCUD1
Rent/Location: 06/19/2018 08:18 LOC# 812011
EDMONTON, CANADA
Return/Retour: 06/19/2018 14:55 LOC# 812011
EDMONTON, CANADA
Car/Voiture: GA095X
Veh. No.: 2275386
Charged/Facturee: A6 MI/KM In/Retour: 2,413
Rent/Location: C Out/Depart: 2,351
Reserved/Reservee: A6 Driven/Parc.: 62

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 086676 DATE: 0000/00/00 AMT: 277.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	65.38	65.38
SUBTOTAL/SOUS-TOTAL			65.38
DISCOUNT/RABAIS	15.00%		-9.81
SUBTOTAL/SOUS-TOTAL			55.57
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			9.03
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS	5.00%		3.62

TOTAL CHARGES/TOTAL DES FRAIS 76.01 CAD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ
MERCI D'AVOIR LOUE CHEZ HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.
TOUS LES FRAIS ONT ETE FACTURES A VOTRE COMPTE.

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

RA No/No de Contrat: 938368701
Date: 06/20/2018
Invoice/Facture: 001186295119

Renter/Locataire: MARK TAYLOR
Account/Compte: ***** VIS

Phone: 800-654-4173
Web: www.hertz.com

TOTAL CHARGES/TOTAL DES FRAIS 76.01 CAD

Uof A Guest Speaker

RECEIPT

License Plate Number



Expiration Date/Time

01:21 PM
JUN 19, 2018

Purchase Date/Time: 09:21am Jun 19, 2018

Total Due: \$22.00 Rate: Hr Increment @ \$5.50

Total Paid: \$22.00 Pmt Type: CC (Swipe)

Ticket #: 00004305

S/N #: 520116452342

Setting: Lot E

Mach Name: Lot E West

#####

Visa

Auth #: 095143

GST# R108102831

ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA - PARKING RECEIPT UNIVERSITY OF ALBERTA

HERTZ CANADA LTD
Phone: 800-654-4173
Web: www.hertz.com



RA No/No de Contrat: 938432202
Date: 06/23/2018
Invoice/Facture: 001186303020

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES
GST Number/Numero TPS: R102337847

CHARGE DETAIL
DETAIL DES FRAIS

Renter/Locataire: MARK TAYLOR
Account/Compte: ***** VIS
CDP No.:
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR

CANADA

Syncrude. Water
Pilot

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 938432202
Reservation:
Fgt Trvl/Gd Voyageur ZE1

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 003942 DATE: 0000/00/00 AMT: 272.00

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RCUD1 OUT/DEPART:RCUD1
Rent/Location: 06/22/2018 08:03 LOC# 812011
EDMONTON, CANADA
Return/Retour: 06/22/2018 13:55 LOC# 812011
EDMONTON, CANADA
Car/Voiture: E61128
Veh. No.: 2111771
Charged/Factures: A6 MI/KM In/Retour: 7,352
Rent/Location: Q4 Out/Depart: 7,282
Reserved/Reservee: A6 Driven/Parc.: 70

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	61.13	61.13
SUBTOTAL/SOUS-TOTAL			61.13
DISCOUNT/RABAIS	15.00%		-9.17
SUBTOTAL/SOUS-TOTAL			51.96
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			8.46
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS	5.00%		3.41

TOTAL CHARGES/TOTAL DES FRAIS 71.62 CAD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ
MERCI D'AVOIR LOUE CHEZ HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.
TOUS LES FRAIS ONT ETE FACTURES A VOTRE COMPTE.

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

RA No/No de Contrat: 938432202
Date: 06/23/2018
Invoice/Facture: 001186303020

Renter/Locataire: MARK TAYLOR
Account/Compte: ***** VIS

Phone: 800-654-4173
Web: www.hertz.com

TOTAL CHARGES/TOTAL DES FRAIS 71.62 CAD

Synerude Water
Pilot mts.

Impark Lot 02-389

11:55 AM
JUN 22, 2018

Purchase Date/Time: 08:55am Jun 22, 2018

Total Parking: \$17.14

Total GST: \$0.86

Total Due: \$18.00

Total Paid: \$18.00

Ticket #: 10939990

S/N #: 300010390825

Setting: Lot 389

Mach Name: Meter 1

Rate: \$18- 3 Hours

Payment Type: Card

***** Visa

Auth #: 009464

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 02-389

: 11:55am Jun 22, 2018

Purchase Date/Time: 08:55am Jun 22, 2018

Total Parking: \$17.14

Total GST: \$0.86

Total Due: \$18.00

Total Paid: \$18.00

Ticket #: 10939990

Setting: Lot 389

Mach Name: Meter 1

Rate: \$18- 3 Hours

Payment Type: Card

***** Visa

Auth #: 009464

3 RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Synchrude Water Plant

TRANSACTION RECORD

ESSO
ROCKY MOUNTAIN ESSO & CAR WASH
411 AIRPORT ROAD
EDMONTON INTERNATIONAL AIR, AB T9E 0V5

DATE: 2018-06-22 TIME: 13:48:38
Paypoint: 11C TRANS #: 144423
Station#: 00303401 Cashier: manager
GST: R379098507

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 11			
EREG	7.853	1.299	10.20
TOTAL CAD	\$		10.20
CREDIT CARD	\$		10.20
* GST INCLUDED IN FUEL \$ 0.49			

PURCHASE

VISA C *****
INVOICE NO: TFHE0443
AUTH #: 071963-F

Visa Credit
A0000000031010
0080008000
F800

01 Approved - Thank You 027

VERIFIED BY PIN

-- IMPORTANT --

Retain This Copy For Your Records

- Customer's Copy -

*** DUPLICATE ***

Reconciliation ID: TFHE18062213483892

You could have earned 10 Esso Extra points. Your first reward starts at 150 points.
Pick one up in store or visit
essoextra.com

B - (null)&GST, - (null), G - GST

RECEIPT
GST NO. R122556194

Seymour, Wat...

TKT NO: 70663989
EXIT No. A5
IN: 06/22/18 17:11
OUT: 06/22/18 17:48
DURATION: 0 00: 37
PAID: \$ 8.95
(GST INCLUDED)
VISA

[REDACTED]

AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT



HERTZ CANADA LTD
Phone: 800-654-4173
Web: www.hertz.com



RA No/No de Contrat: 938492575
Date: 06/26/2018
Invoice/Facture: 001186309975

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES
GST Number/Numero TPS: R102337847

CHARGE DETAIL
DETAIL DES FRAIS

Renter/Locataire: MARK TAYLOR
Account/Compte: ***** VIS
CDP No.:
CDP Name: AMEX PLATINUM EMEA

Edmonton Go A Mts.
Leasing Mgmt

MR MARK B TAYLOR

CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 938492575
Reservation:
Fgt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RCUD1 OUT/DEPART:RCUD1
Rent/Location: 06/25/2018 07:59 LOC# 812011
EDMONTON, CANADA
Return/Retour: 06/25/2018 13:41 LOC# 812011
EDMONTON, CANADA
Car/Voiture: E60817
Veh. No.: 4625281
Charged/Factures: A6 MI/KM In/Retour: 6,382
Rent/Location: C Out/Depart: 6,302
Reserved/Reservee: A6 Driven/Parc.: 80

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 079131 DATE: 0000/00/00 AMT: 303.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	91.09	91.09
SUBTOTAL/SOUS-TOTAL			91.09
DISCOUNT/RABAIS	15.00%		-13.66
SUBTOTAL/SOUS-TOTAL			77.43
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			12.44
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS	5.00%		4.88

TOTAL CHARGES/TOTAL DES FRAIS 102.54 CAD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ
MERCI D'AVOIR LOUE CHEZ HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.
TOUS LES FRAIS ONT ETE FACTURES A VOTRE COMPTE.

Inquiries/Pour Tout Renseignement:
HERTZ CANADA LTD.
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

RA No/No de Contrat: 938492575
Date: 06/26/2018
Invoice/Facture: 001186309975

Renter/Locataire: MARK TAYLOR
Account/Compte: ***** VIS

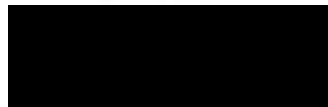
Phone: 800-654-4173
Web: www.hertz.com

TOTAL CHARGES/TOTAL DES FRAIS 102.54 CAD

Liability Mgmt

RECEIPT

License Plate Number



Expiration Date/Time

11:51 AM
JUN 25, 2018

Purchase Date/Time: 08:51am Jun 25, 2018

Total Due: \$13.50 Rate: Hr Increment @ \$4.50

Total Paid: \$13.50 Pmt Type: CC (Swipe)

Ticket #: 00003306

S/N #: 620116281153

Setting: Windsor Car Park

Mach Name: Windsor NE

**** Visa

Auth #: 082010

GST# R108102831

ING RECEIPT

UNIVERSITY OF ALBERTA - PARKING RECEIPT

UNIVERSITY OF ALBERTA - PA

SAWMILL FRIED DTR
& STEAK HOUSE
5505 NW 101 Avenue
Edmonton AB T6A 0G7
780-469-4090

++ TRANSACTION RECORD ++

Tran. #: 9721
RVC: Dining Room
Table #: 42
Check #: 157
Group #: 1
Employee #: 108
Employee Name: [REDACTED]

Type: Purchase
Acct: Visa
Card #: [REDACTED]

Amount \$48.35
Tip \$8.71
=====

TOTAL CAD\$57.06

Reference #:
66262237 0010530030 C
Auth #: 018645
SMCFC511/W66262237 005
2018/06/22 13:00:20

Visa Credit
0000000031010
000000000 7800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy
for your records

(est. 1976)



5505 - 101 Avenue
EDMONTON, AB T6A 0G7
(780) 459-4090
GST# 838815264 RT0001
www.sawmillrestaurant.com

108 [REDACTED]

Tbl 42/1 Chk 157 Gst 2
Jun22 '18 12:03PM

1 Pop	3.25
2 Cup du Jour @ 3.95	7.90
1 Cobb Salad	16.95
1 B B Caesar	17.95

Food	46.05
GST	2.30
Amount Due	48.35

Thank-you for yo. patronage

The Sawmill
Loyalty Program
Ask your server how
to join today!

Feedback
sawmillrestaurant.com/feedback
Facebook
fb.com/sawmillcapilano

TRANSACTION RECORD

ESSO

ROCKY MOUNTAIN ESSO & CAR WASH
411 AIRPORT ROAD
EDMONTON INTERNATIONAL AIR, AB T9E 0M5

ESSO EXPRESS PAY

2018-06-25 13:37:45

TRANS #: 146491
STATION#: 00303401
GST #: R879098507

PUMP 8
EREG \$ 9.82
7.559L AT \$1.299/L

GST INCLUDED \$ 0.47
TOTAL : CAD\$ 9.82

TYPE: PURCHASE
VISA

C *****
INVOICE NO: TFHB5541
AUTH: 052162-F

VISA CREDIT
A0000000031010
0000000000
F800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 9 ESSO EXTRA
POINTS. YOUR FIRST
REWARD STARTS AT 150
POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:
TFHB18062513362906

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

DUPLICATE

GOOD EARTH COFFEEHOUSE -
CENTE
520 3 AVE SW
CALGARY AB

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2018/06/26
TIME 5038 10:31:50
RECEIPT NUMBER
C84017630-001-005-100-0

PURCHASE
AMOUNT \$4.46
TIP \$1.00
TOTAL

\$5.46

Visa Credit
A0000000031010
5F1EB2C8965204E8
0080008000-E800
F8AECC27FA451036
0080008000-F800

APPROVED

AUTH# 006165 01-027
THANK YOU

CARDHOLDER COPY

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DUPLICATE



Good Earth
COFFEEHOUSE AND BAKERY

F-0181 #Party 1
E SvrCk:181 10:24 06/26/18

1 LATTE, med latte 12oz, 2% 4.25

Sub Total: 4.25

GST : 0.21

06/26 10:25 TOTAL: 4.46

GST # 753 639 111

Good Earth Coffeehouse
CENTENNIAL PLACE
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

AMT-TEND CHANGE TALLY
CREDIT CAR 4.46 4.46

05/26/18 10:25

E

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

CARD *****
CARD TYPE VISA
DATE 2018/06/26
TIME 5873 13:13:51
SERVR ID 2219
CHECK # 336296
TABLE # 80 RESTAURANT
RECEIPT NUMBER
C82031168-001-001-555-0

PURCHASE
AMOUNT \$105.00
TIP \$18.90
TOTAL

\$123.90

Visa Credit
A0000000031010
BD3E47A8846892E1
0080008000-E800
2246F1826417F4D8
0080008000-F800

APPROVED

AUTH# 059964 01-027
THANK YOU

CARDHOLDER COPY

CHECK # 336296 DATE 6/26/18
TABLE # 80 TIME 12:44PM

-- RESTAURANT : Shaye --
SEAT# 7140 ITEMS ORDERED AMOUNT
SHARED TANGERS LING 59.00
SUBTOTAL 59.00
GST PLUS 2.95
61.95
2 VIVREAU SPARKLIN 1.00
TROUT 25.00
VIVREAU STILL 1.00
VEG TART 21.00
VIVREAU STILL 1.00
TROUT 25.00
SODA POP 4.00
VIVREAU STILL 1.00
BURGER 21.00
SUBTOTAL 100.00
GST PLUS 5.00
105.00
TOTAL 166.95

SUBTOTAL 159.00
GST PLUS 7.95

TOTAL DUE 166.95

OF GUESTS 4

Early Bird Menu Available 4:30-5:30PM

Brunch Saturday/Sunday 10:00AM-3:00PM

www.deanehouse.com
Socialize: @deanehouseyyyc
www.river-cafe.com
Socialize: @rivercafeyyc

G.S.T. #R897561874



Good Earth
COFFEEHOUSE AND BAKERY

0274 #Party 1
SvrCk:274 14:27 06/26/18

APPUCCINO, sm cappuccino 10oz, 3.50
2% 2.75
EA

Sub Total: 6.25

GST : 0.31

26 14:29 TOTAL: 6.56

GST # 753 639 111

Good Earth Coffeehouse
CENTENNIAL PLACE
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
EDIT CAR	6.56		6.56

			6.56

/26/18 14:29

GOOD EARTH COFFEEHOUSE -
CENTE
520 3 AVE SW
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2018/06/26
TIME 7109 14:35:04
RECEIPT NUMBER
C84017630-001-005-144-0

PURCHASE
AMOUNT \$6.56
TIP \$1.00
TOTAL

\$7.56

Visa Credit
A0000000031010
EE4FDC8252F73B76
0080008000-E800
6570CBD09057E92C
0080008000-F800





APPROVED

AUTH# 089813 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

						Type
	Calgary Calgary Intl. (YYC), AB Tue 10-Jul 2018 07:00 - 1	Edmonton Edmonton Intl. (YEG), AB Tue 10-Jul 2018 07:50	0	0hr50	DH4	Flex L
 Flight AC8130 is operated by Air Canada Express - Jazz . Please check in directly at the Air Canada Express - Jazz counter . Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						
	Edmonton Edmonton Intl. (YEG), AB Tue 10-Jul 2018 15:30 - 1	Calgary Calgary Intl. (YYC), AB Tue 10-Jul 2018 16:23	0	0hr53	DH4	Flex L
 Flight AC8151 is operated by Air Canada Express - Jazz . Please check in directly at the Air Canada Express - Jazz counter . Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.						

Operated by ¹ Air Canada Express - Jazz

Passenger Information

1: MR MARK B TAYLOR : Adult (18+), Ticket Number: [REDACTED]			
Frequent Flyer Pgm :	[REDACTED]	Meal Preference :	None
Payment Card :	XXXXXXXXXXXX [REDACTED]	Special Needs :	None
Seat Selection :	AC 8130 (YYC-YEG) - 6C AC 8151 (YEG-YYC) - 6D		

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	105.00
Returning Flight - Flex	105.00
Surcharges	24.00
Sub Total	234.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	60.00
Air Travellers Security Charge (ATSC)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.41
Total airfare and taxes (per passenger)	323.66
Number Of Passengers	1
Total	323.66
Grand Total - Canadian Dollar (CAD)	\$323.66

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx [REDACTED] - Amount paid: **\$323.66**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$323.66 (Air Transportation charges)

Ticket number: [REDACTED]

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - **Flex**