





2 (and 1) night - PRAC meeting on Sept 15/24

Invoice

Alt Hotel Calgary University District  
482 McLaurin St NW, Calgary AB T3B 6K3  
reservations.altcalgaryuniversitydistrict@germainhotels.com  
403 648-0482 | germainhotels.com

Raj Sherman  
Canada

Room [redacted]  
Arrival (MMDDYY) 09-14-24  
Departure (MMDDYY) 09-16-24  
Confirmation No. 24521299

Company [redacted]  
Account [redacted]  
Group [redacted]  
Guest [redacted]

Date	Description	Charges	Payments
09-14-24	Room Charge	165.00	
09-14-24	Destination Marketing Fee	4.95	
09-14-24	Tourism Levy	6.80	
09-14-24	GST/HST	8.50	
09-15-24	Room Charge	165.00	
09-15-24	Destination Marketing Fee	4.95	
09-15-24	Tourism Levy	6.80	
09-15-24	GST/HST	8.50	
09-16-24	[redacted]		370.50

<b>Total</b>	<b>370.50</b>	<b>370.50</b>
<b>Balance</b>		<b>0.00</b>

Y/T  
\$185.25

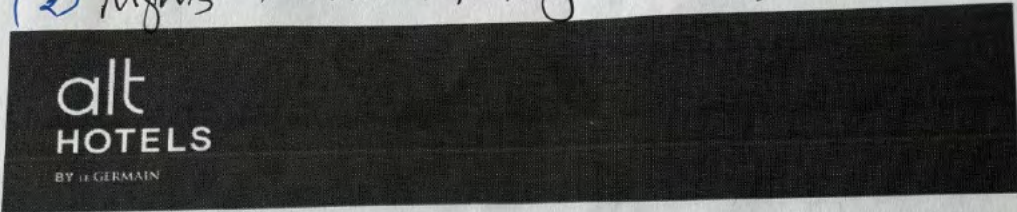
**Summary of taxes**

GST/HST	17.00
Destination Marketing Fee	9.90
Tourism Levy	13.60

HAC Calgary U.W.C. Limited Partnership  
Tax Number  
GST# 788338119RT0001

Thank you for staying with us!  
Share your experience on TripAdvisor.

— (2) Nights / (AmA Meeting - R.R.)



**Invoice**

**Alt Hotel Calgary East Village**  
635 Confluence Way SE, Calgary AB T2G 0G1  
reservations.altcalgaryeastvillage@germainhotels.com  
587 441-6635 | germainhotels.com

**Raj Sherman**  
Canada

**Room** [REDACTED]  
**Arrival (MMDDYY)** 09-19-24  
**Departure (MMDDYY)** 09-21-24  
**Confirmation No.** 24846723

**Company** [REDACTED]  
**Account**  
**Group**  
**Guest**

Date	Description	Charges	Payments
09-19-24	Room Charge	180.00	
09-19-24	Destination Marketing Fee	5.40	
09-19-24	Tourism Levy	7.42	
09-19-24	GST/HST	9.27	
09-20-24	Room Charge	165.00	
09-20-24	Destination Marketing Fee	4.95	
09-20-24	Tourism Levy	6.80	
09-20-24	GST/HST	8.50	
09-21-24	[REDACTED]		387.34

<b>Total</b>	<b>387.34</b>	<b>387.34</b>
<b>Balance</b>		<b>0.00</b>

**Summary of taxes**

GST/HST	17.77
Destination Marketing Fee	10.35
Tourism Levy	14.22

HAC Calgary E.V. s.e.c.  
Tax Number  
GST# 826476186RT0001

Thank you for staying with us!  
Share your experience on TripAdvisor.

Best Western Plus Village Park Inn

(403) 289-0241

1804 Crowchild Trail NW  
Calgary, AB T2M3Y7

frontdesk@villageparkinn.com

www.villageparkinn.com

GST# 825502917RT0001

12/05/2024 01:03 PM

Registered To:

Sherman, Raj  
COMMISSION JUNCTION  
210, 811 14 Street NW  
Calgary, AB T2N 2A4

(302) 200-6006

Room #	[REDACTED]
Conf #	465263386-01
Arrival	12/04/24
Departure	12/05/24
Room Type	KAP - King Atrium Level
Guests	1 / 0
Payment	[REDACTED]
Acct	[REDACTED]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
12/04/24	febe	RC	ROOM CHRG REVENUE			\$135.00
12/04/24	febe	9	GST			\$6.95
12/04/24	febe	91	TOURISM LEVY			\$5.56
12/04/24	febe	92	DMF			\$4.05
12/05/24	Leo	2VS	[REDACTED]		2242 - 099631	\$151.56-
					AID: A0000000031010	
					TVR: 008000C000	

Balance Due	\$0.00
-------------	--------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

\*\*PLEASE BE ADVISED THIS RECEIPT IS PRODUCED FOR THE PURPOSE OF THE EXPRESS CHECK OUT. IF YOUR BILL IS NOT A ZERO BALANCE IT MEANS NO CHARGES HAVE BEEN PROCESSED.

X \_\_\_\_\_  
GUEST SIGNATURE

[REDACTED SIGNATURE]

Signature

For best rates, please contact us directly or visit us at [www.bestwestern.com](http://www.bestwestern.com)!

**THORNTON COURT - LOT 1059**

5 Thornton Court | Edmonton, AB

Meter: 21980001

Plate: [REDACTED]

*BOARD Meeting  
Sept 26/24*

Valid Until

**27 SEP, 2024**

**06:00 PM**

PAID:  
\$40.00

Arrival Time: 9/26/2024 8:26 AM

AUTH: 09338I

TRN: ada799c5f335cdet

Card #: [REDACTED]

Receipt: [REDACTED]

Best 2h 54m 4h 34m 3 days 17 hr

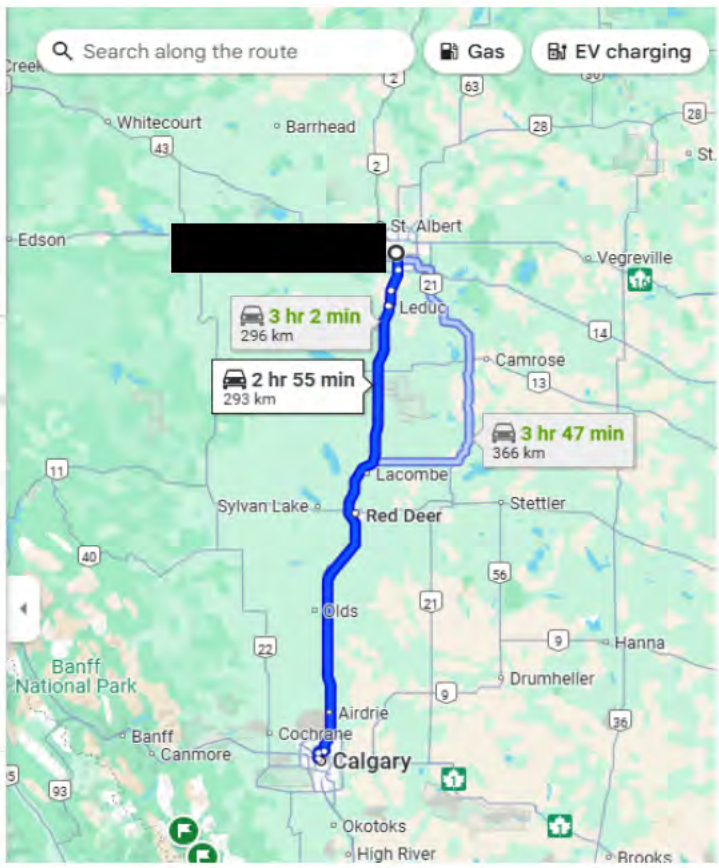
[Redacted] Edmonton, AB  
 Health Quality Council of Alberta, 811 14

Add destination

Leave now Options

Send directions to your phone Copy link

via AB-2 S	2 hr 55 min	293 km
Fastest route, the usual traffic		
<a href="#">Details</a>		
via Calgary Trl and AB-2 S	3 hr 2 min	296 km
via AB-21 S and AB-2 S	3 hr 47 min	366 km



Best 56 min 16 hr 4h 1m

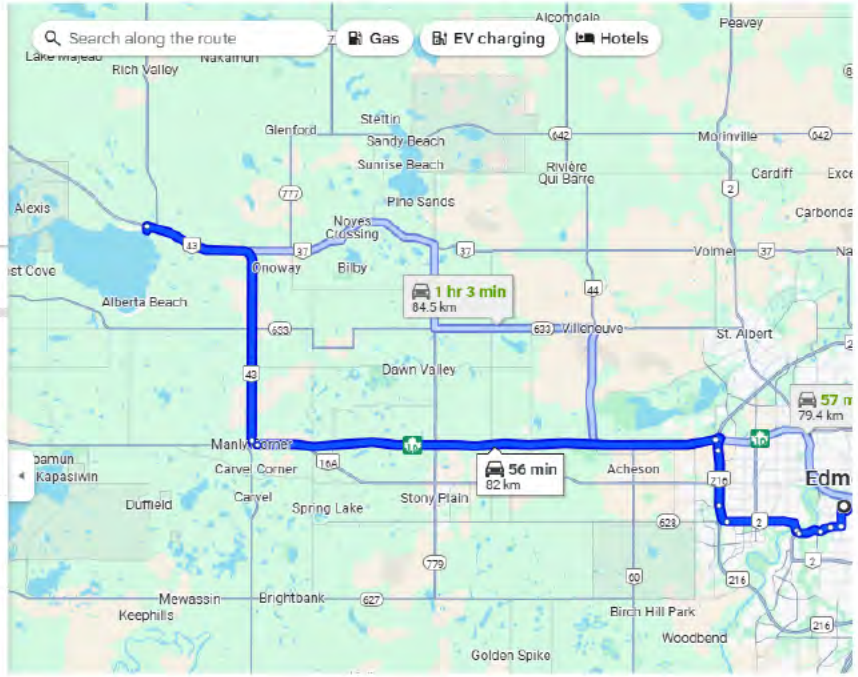
**Driving**  
 [Redacted] Edmonton, AB  
 Gunn, Alberta TOE 1AO

Add destination

Leave now Options

Send directions to your phone Copy link

via AB-16 and AB-43 N	56 min	82.0 km
Fastest route, the usual traffic		
<a href="#">Details</a>		
via Groat Rd NW N, AB-16 and AB-43 N	57 min	79.4 km
via AB-37 W	1 hr 3 min	84.5 km



Best 2h 52m 4h 15m 3 days 17 hr

Edmonton, A

Alt Hotel Calgary East Village, 635 Conflu

Add destination

Leave now

Options

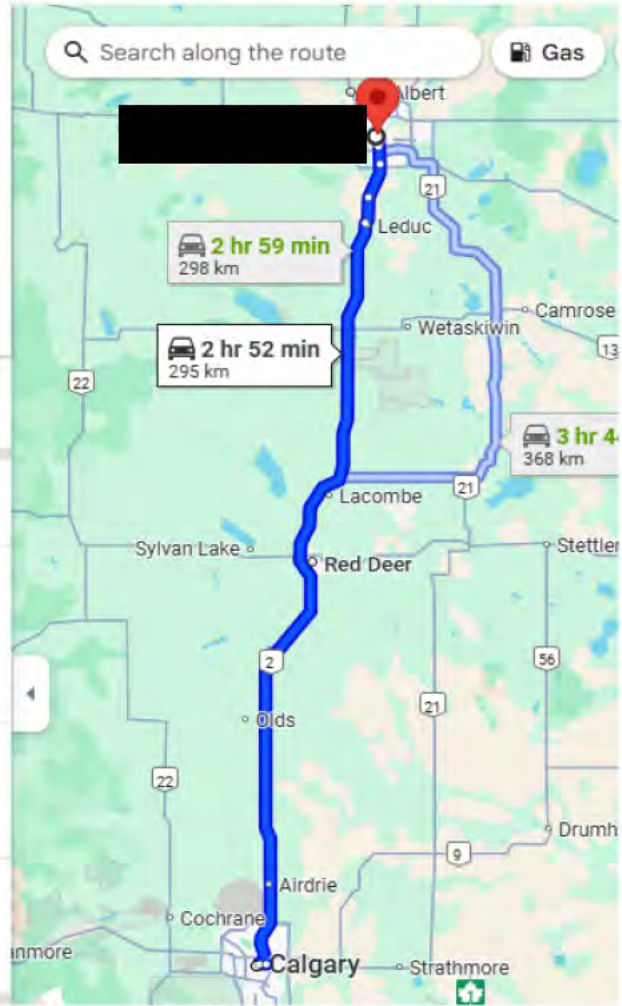
Send directions to your phone Copy link

via AB-2 S 2 hr 52 min  
Fastest route, the usual traffic 295 km

Details

via Calgary Trl and AB-2 S 2 hr 59 min  
298 km

via AB-21 S and AB-2 S 3 hr 44 min  
368 km







- Best
- 2h 53m
- 5h 20m
- 3 days
- 17 hr
- 
- 

Leave now ▾
Options

**via AB-2 S** **2 hr 54 min**  
 Fastest route, the usual traffic 310 km  
[Details](#)

**via AB-21** **3 hr 39 min**  
365 km

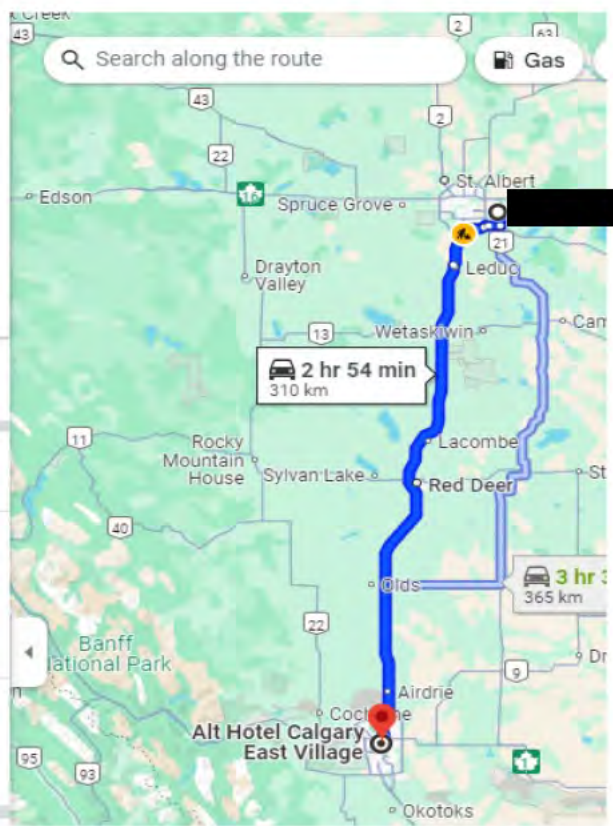


Plate: [REDACTED]  
 Zone: Hotel : 8342

Valid through:  
**SATURDAY**  
**14 SEP 24**  
**8:58 PM**

START TIME: 9/13/2024 8:58 PM  
 AMOUNT PAID: \$33.00 (GST incl.)  
 Terminal: 1500  
 Receipt No: 39117

CALGARY PARKING (403) 537-7000

**THORNTON COURT - LOT 1059**  
 5 Thornton Court | Edmonton, AB  
 Meter: 21980001  
 Plate: [REDACTED]

Valid Until  
**27 SEP, 2024** PAID: \$40.00  
**06:00 PM**

Arrival Time: 9/26/2024 7:43 AM  
 AUTH: 097963

Gasoline Alley West  
 Unit 102, 585 Laura Ave  
 Red Deer County AB T4S 1V2  
 Tel: 4033421768

Store#: 40738  
 TRANS#: 04KFG12N43

WE WANT TO HEAR FROM YOU!  
 Your feedback is important to us  
 Please take a few minutes to  
 email us your experience today at  
 40738@post.mcdonalds.ca

**712**

KS# 7 09/13/2024 07:18:14 PM  
 QTY ITEM TOTAL  
 1 Double Cheeseburger 4.19  
 1 Jr Chicken Small Combo 5.79  
 1 S Fries  
 1 S Coke Zero 9.98  
 Subtotal 0.50  
 GST 10.48  
 Take-Out Total 10.48  
 DEBIT CARD 0.00  
 Change

GST #: 869729947RT0005

===== TRANSACTION RECORD =====  
 TYPE: PURCHASE  
 ACCT: FLASH DEFAULT \$ 10.48

CARD NUMBER: [REDACTED]  
 DATE/TIME: [REDACTED]  
 REFERENCE #: [REDACTED]  
 AUTHOR #: [REDACTED]  
 APP:  
 AID:  
 ARQC TVR:  
 ARQC:

OO APPROVED - THANK YOU OUT  
 NO SIGNATURE TRANSACTION

\*\*\*\*\* CARDHOLDER COPY \*\*\*\*\*

**Tim Hortons**  
 The Famous #1 2154  
 3744 Highway #2 South Red Deer AB T4E 1B2  
 (403) 352-0000

Take-out  
 Order #: 892

1 LG Drink Great Tan \$2.29  
 1 Milk  
 1 Peppercorn Fildard \$7.99  
 1 No Dip Fry Sauce  
 1 Points Earned

Subtotal: \$10.28  
 GST: \$0.51  
 Total Tax: \$0.51

Brand Name: [REDACTED] \$10.79  
 DEBIT CARD: \$10.79  
 Change Due: \$0.00  
 Cashier: S41F1

REF: 835022190  
 09-14-2024 05:06:40 P1  
 Receipt #: 5069-4003  
 Order #: 9999-7703

=====

9372-9370-3124-113-40-140  
 Upon simply completion email validation code  
 Date: [REDACTED]

And return this receipt to a participating Tim Hortons  
 in Canada to receive a offer.  
 \*Plus tax. See website for full Terms and Conditions

DEBIT  
 Account:  
 Card Entry: [REDACTED]  
 Trans Type: Purchase  
 Merchant #: [REDACTED]  
 Term #: [REDACTED]  
 Ref #: [REDACTED]  
 Trace #: [REDACTED]  
 Approval Label:  
 AID #: [REDACTED]  
 TVR #: [REDACTED]  
 TSI #: [REDACTED]  
 Auth #: [REDACTED]

Receipt Copy  
 RECEIPT PRINT

**From:** no-reply@hangtag.io  
**Date:** September 25, 2024 at 5:43:48 PM MDT  
**To:** [REDACTED]  
**Subject:** hangTag Parking Receipt



## hangTag™ parking receipt

Please click [here](#) to access your session details and extend your parking.

Here are your receipt details for your session on Sep 25, 2024:

Account	Receipt #
Guest	[REDACTED]

### Parking session details

Start	End
Sep 25, 2024 05:42 PM	Sep 26, 2024 03:42 AM
Lot information	Vehicle
WTC Building	[REDACTED]
9924 Jasper Ave	

### Payment details

Subtotal  
\$21.90

Fees  
\$0.95

Taxes  
\$1.15

**Total**  
**\$24.00**

---

[REDACTED]  
\$24.00





STARBUCKS WESTMARKET  
124, 1851 Sirocco Drive SW  
(587) 747-1028

#011-001 9/7/2024 14:49:25 ALINA  
Inv#:00809610 Trs#:824976 Offer#:0

Summer Berry Lemonade Refres \$7.45 G

Net Sales \$7.45  
GST I[\$7.45] \$0.37  
TOTAL SALES \$7.82

SUB TOTAL \$7.82  
American express \$7.82  
# \*\*\*\*\*1004  
Transaction balance \$0.00

Item count 1

TYPE : PURCHASE  
TENDER :  
CARD :  
AID :  
AMOUNT

RESULT : APPROVED  
DATE/TIME : SEP 07 2024 14:57:19  
TERM.ID  
SEQUENCE# :  
AUTHOR.# :  
TVR :  
TSI :  
Code :  
PIN verified

Customer copy  
FOODIE

Thank you for shopping at Sunterra  
Download our Fresh Rewards app  
or visit us online at: sunterramarket.com  
GST# BRQ25Q3856

**HOANG LONG 888**  
9892 JASPER AVE NW  
EDMONTON, AB T5J 0C5  
780-486-6998  
http://www.hoanglong.ca

HoangLong888

**ORDER: 09**  
**Dine In**

Cashier: Cecilla  
25-Sep-2024 2:13:49P

Transaction **018909**

1 Verm Three Toppings CA\$17.88  
Pork CA\$0.00  
Spring Rolls CA\$0.00  
Pork Sausage CA\$0.00

1 SpecialTea Single CA\$3.88

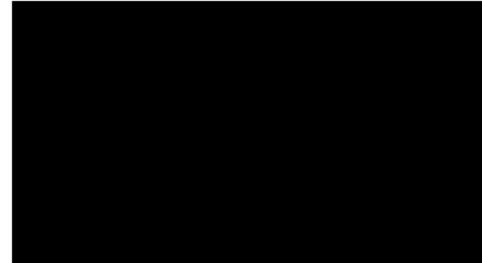
**Subtotal CA\$21.76**  
GST 5% CA\$1.09

**Total CA\$22.85**  
**Tip CA\$3.43**

CA\$26.28

Retain this copy for statement validation

25-Sep-2024 2:57:24P



Clover ID: 0C7NQVPAF6JHY

**Courtyard by Marriott**® Edmonton Downtown  
1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999  
[Marriott.com/YEGCY](http://Marriott.com/YEGCY)

C. Johnson

Room [REDACTED]  
Room Type: GENR  
Number of Guests: 1  
Rate: \$159.00

Clerk:

Arrive: 25Sep24

Time: 02:04PM

Depart: 26Sep24

Time: 11:00AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
25Sep24	Restaurant Room Charge	22.00	
25Sep24	Room Charge	159.00	
25Sep24	Marketing Fee	4.77	
25Sep24	Gst 831018205	8.19	
25Sep24	Tourism Levy	6.55	
25Sep24	Daily Parking	42.86	
25Sep24	Gst 831018205	2.14	
26Sep24	[REDACTED]		245.51
		<b>BALANCE:</b>	<b>0.00</b>

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

**Summary of Taxes**

Description	Tax
Gst Room	8.19
Hst Room	6.55

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Best 3h 2m 3 days 18 hr

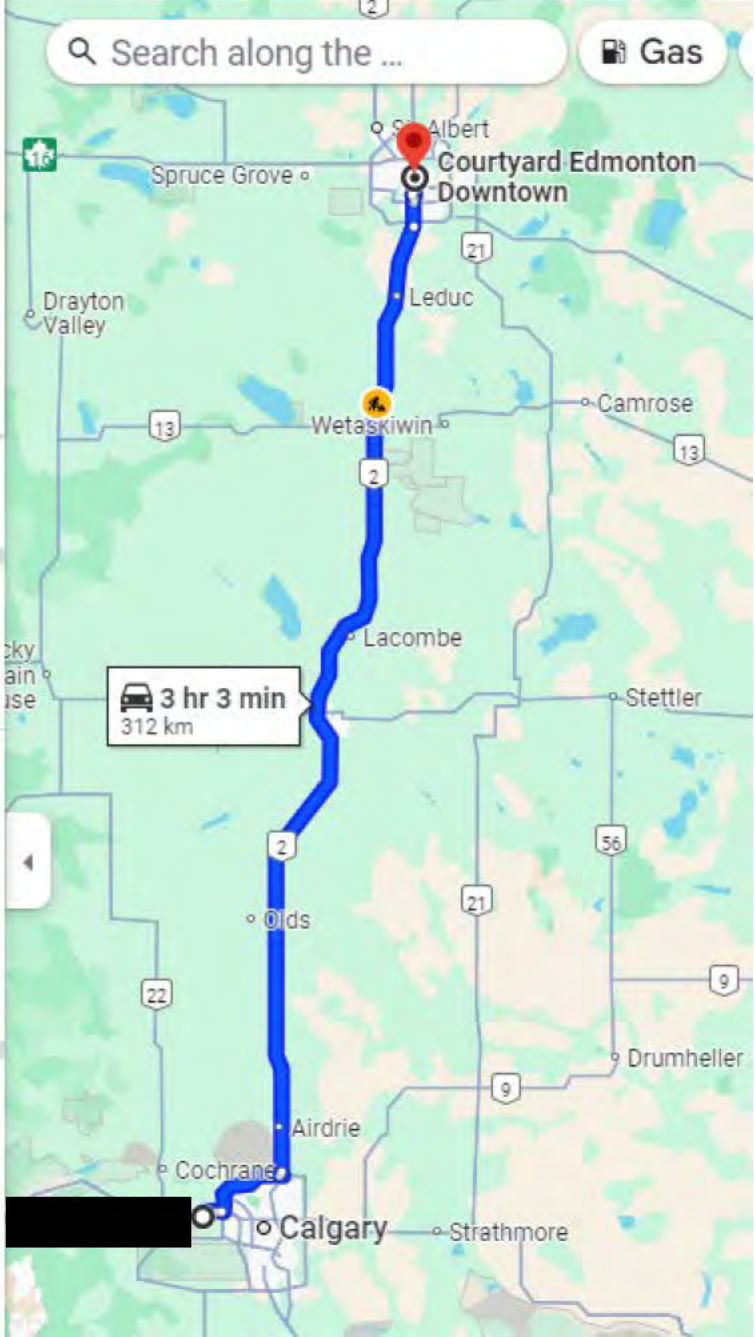
Calgary, Courtyard Edmonton Downtown, C

Add destination Leave now Options

Send directions to iPhone Copy link

via AB-2 N 3 hr 3 min 312 km Fastest route, the usual traffic Details

Explore new places along this route Add suggested stops







# Ebus

Passenger

Pamela Hawranik

From

**CALGARY - CROSSIRON MILLS  
ENTRANCE 2**

To

**EDMONTON - 10014 104 ST**

Arrival date/time: - Wed 25 Sep, 2024 13:05

Journey: Calgary - Crossiron Mills Entrance 2 / Edmonton - 10014 104 St

**ADULT - STANDARD - ROUND TRIP**

Ages 18

Fare:	\$	26.91	CAD
Fees:	\$	3.60	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	1.53	CAD
<b>Total:</b>	<b>\$</b>	<b>32.04</b>	<b>CAD</b>
Payments:		creditCard	

Issued: Sun 15 Sep, 2024 10:41

SSR Codes: BAGS-1

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

**IDENTIFICATION:** We require all passengers 18 and over to travel with government-issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

**CHECK-IN:** Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

**PAYMENT TERMS- DUE UPON RECEIPT:** Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

**LUGGAGE ALLOWANCE:** Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 8 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow [www.redarrow.ca](http://www.redarrow.ca) || Ebus [www.myebus.ca](http://www.myebus.ca) || Thompson Valley Charters <https://tvcbus.ca/>

**CHANGE AND CANCELLATION POLICY:** If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00. If Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75. If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service Representative by phone: Red Arrow: 1-800-232-1958 || Ebus and Partners: 1-877-769-3287

**NO SHOWS:** Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

**ZERO TOLERANCE DRUG AND ALCOHOL POLICY:** For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

**UNACCOMPANIED MINORS:** Please note that passengers MUST be 16 years of age or older to travel on their own. They must be accompanied by a passenger 18 years of age or above.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

Thank you for traveling with us. We appreciate your business!

Standard

Red ArrowEbus

# Ebus

Passenger  
Pamela Hawranik

Travel Date / Time  
Thu 26 Sep, 2024 15:45

From  
**EDMONTON - 10014 104 ST**  
To  
**CALGARY - CROSSIRON MILLS  
ENTRANCE 2**

EBUS AB

Arrival date/time: Thu 26 Sep, 2024 19:25

Journey: Edmonton - 10014 104 St / Calgary - Crossiron Mills Entrance 2

## ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	\$	26.91	CAD
Fees:	\$	3.60	CAD
Other fees:	\$	0.00	CAD
Taxes:	\$	1.53	CAD
<b>Total:</b>	<b>\$</b>	<b>32.04</b>	<b>CAD</b>
Payments:		creditCard	

Issued: Sun 15 Sep, 2024 10:41

BSR Codes: BAGS-1

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**LUGGAGE ALLOWANCE:** Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$15 per piece up to a maximum of 5 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow [www.redarrow.ca](http://www.redarrow.ca) || Ebus [www.myebus.ca](http://www.myebus.ca) || Thompson Valley Charters [tvcbus.ca/](http://tvcbus.ca/)

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For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

Thank you for traveling with us. We appreciate your business!

Standard

Red Arrow/Ebus



Courtyard by Marriott® Edmonton Downtown  
1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999  
Marriott.com/YEGCY

Pamela Hawranik



Room:

Room Type: GENR

Number of Guests: 1

Rate: \$159.00

Clerk: ULI

Arrive: 25Sep24

Time: 01:36PM

Depart: 26Sep24

Time: 11:00AM

Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
25Sep24	Room Charge	159.00	
25Sep24	Marketing Fee	4.77	
25Sep24	Gst 831018205	8.19	
25Sep24	Tourism Levy	6.55	
26Sep24			178.51
		<b>BALANCE:</b>	<b>0.00</b>

Marriott Bonvoy Account # Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

#### Summary of Taxes

Description	Tax
Gst Room	8.19
Hst Room	6.55

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**SUNTERRA**  
market

COMMERCE PLACE  
201 - 10150 Jasper Ave  
(Tel. 426-3791)

#002-002 9/25/2024 14:20:41 Erlinda  
Inv#:00094404 Trs#:094414 Offer#:0

Root Beer Plastic 500ml \$2.99 G  
+Bottle sales: \$0.10  
+Environment fee: \$0.03  
Sandwich, Ham and Swiss on a \$8.49 G

Net Sales \$11.48  
GST [\$11.51] \$0.58  
Bottle sales \$0.10  
Environment fee \$0.03  
TOTAL SALES \$12.19

SUB TOTAL \$12.19  
[REDACTED] \$12.19

Transaction balance \$0.00

Item count 2

TYPE : PURCHASE  
TENDER : [REDACTED]  
APPLICATION LABEL [REDACTED]  
CARD : \*\*\* [REDACTED]  
AID : A [REDACTED]  
AMOUNT : 12.19

RESULT : APPROVED  
DATE/TIME : SEP 25 2024 14:20:40  
TERM.ID [REDACTED]  
SEQUENCE# : [REDACTED]  
AUTHOR. [REDACTED]  
Code [REDACTED]

Customer copy  
FOODIE

Thank you for shopping at Sunterra  
Download our Fresh Rewards app  
or visit us online at: [sunterramarket.com](http://sunterramarket.com)  
GST# R892593856

The disclosure of expenses for the HQCA Chief Executive Officer reflects our commitment to transparency and accountability, and our responsibility for the sound financial management of public funds. All expenses are in compliance with the HQCA's *Allowable Expense Policy* and is aligned with the Government of Alberta's Travel, Meal and Hospitality Expenses Policy, and Public Disclosure of Travel and Expenses Policy.

**CLAIMANT:** **Cliff LeMoal**

**DATE:** For the quarter ending September 30, 2024 (2024-2025 Q2)

		CANADIAN FUNDS			
Date	Description of Expense (include # of kilometres)	TRAVEL EXPENSES			
		including airfare, accommodation, meals, taxis, transportation, parking, per diem, etc. <b>Kilometres at \$0.505/km.</b>			
		LOCAL/ PROV.	Out of Prov.	GST	Total Amount Claimed
25-Sep-24	Mileage (720km)	363.60			363.60
26-Sep-24	Dinner	20.75			20.75
26-Sep-24	Personal allowance	7.35			7.35
<b>TOTALS</b>		<b>391.70</b>	<b>0.00</b>	<b>0.00</b>	<b>391.70</b>

TOTAL CLAIM: 391.70

APPROVED BY: Dr. Sherman, Chair, Board of Directors

**COURTYARD®**  
BY MARRIOTT

Courtyard by Marriott® Edmonton Downtown  
1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999  
Marriott.com/YEGCY

Clifford Lemoal

Room: [REDACTED]  
Room Type: GENR  
Number of Guests: 1  
Rate: \$159.00

Clerk: TEM

Arrive: 25Sep24

Time: 04:28PM

Depart: 26Sep24

Time: 10:42AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
25Sep24	Room Charge	159.00	
25Sep24	Marketing Fee	4.77	
25Sep24	Gst 831018205	8.19	
25Sep24	Tourism Levy	6.55	
25Sep24	Daily Parking	42.86	
25Sep24	Gst 831018205	2.14	
26Sep24	Restaurant Room Charge	6.94	
26Sep24	[REDACTED]		230.45

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

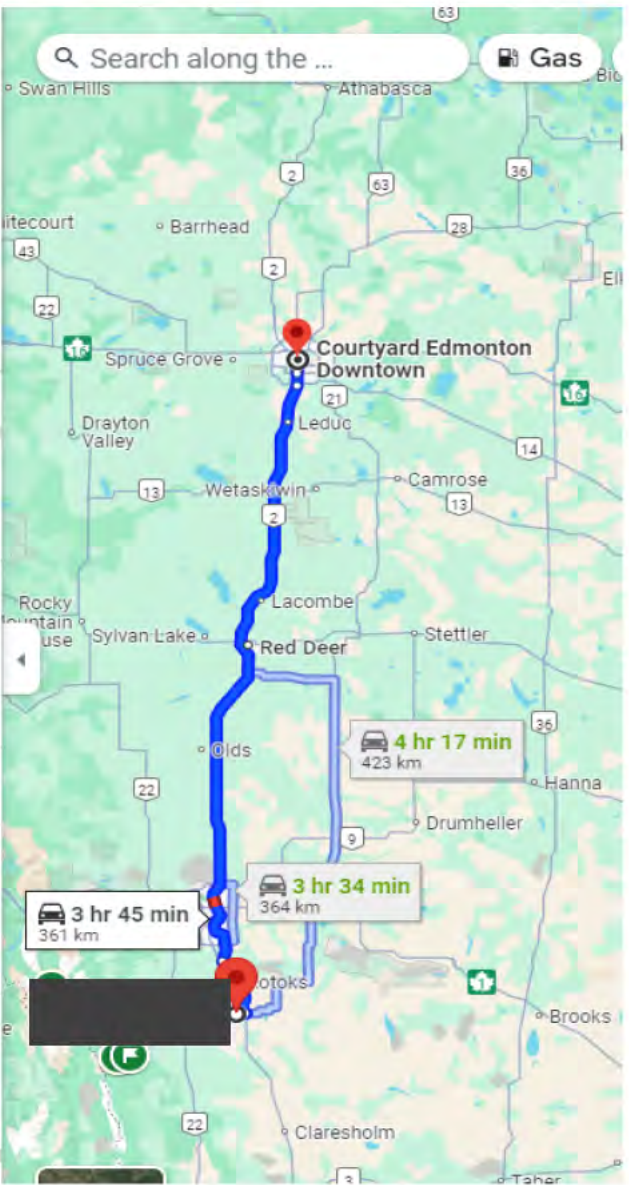
**Summary of Taxes**

Description	Tax
Gst Room	8.19
Hst Room	6.55

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See our "Privacy & Cookie Statement" on Marriott.com.

☰ 📍 🚗 🚝 🚶 🚲 ✈️ ✕  
**Menu** **Best travel modes** 45m  
 ↕  
  
⊕ Add destination  
 Leave now ▾ Options  
📱 Send directions to iPhone 🔗 Copy link  
🚗 **via AB-2 N** **3 hr 34 min**  
 Fastest route now, avoids slowdown on AB-2 N 364 km  
🚗 **via 12 Ave SE/AB-23/AB-2A S and AB-2 N** **3 hr 45 min**  
 361 km Details  
🚗 **via AB-21 N and AB-2 N** **4 hr 17 min**  
 423 km









## eTicket Receipt

Prepared For  
GYE/EMMANUEL MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	22 Aug 24
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25 Sep 24	WESTJET WS 945	CALGARY INTL AB, CANADA  Time 4:00pm	EDMONTON INTL AB, CANADA  Time 4:57pm	Fare Econo Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAUD0LEW Not Valid Before 25 SEP 24 Not Valid After 25 SEP 24
26 Sep 24	WESTJET WS 934	EDMONTON INTL AB, CANADA  Time 5:42pm	CALGARY INTL AB, CANADA  Time 6:36pm	Fare Econo Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis LAUD0HEW Not Valid Before 26 SEP 24 Not Valid After 26 SEP 24

- \*\*

<p><b>Baggage Allowance</b></p> <p>YYC to YEG - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"><li>55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**</li><li>75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**</li></ol> <p>YEG to YYC - 0 Pieces WESTJET</p> <p>Prices of additional baggage pieces:</p> <ol style="list-style-type: none"><li>55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**</li><li>75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location</li></ol> <p>ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b></p> <p>YYC to YEG , YEG to YYC - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p><b>Carry On Charges</b></p> <p>YYC to YEG , YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

## Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED]
-----------------	--------------------------

Fare Calculation Line	YYC WS YEA67.00WS YYC82.00CAD149.00END
Fare	CAD 149.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 10.00 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 283.42</b>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are

10/3/24, 8:57 AM



**[E Gye prof. corp] Your Wednesday evening trip with Uber**  
2 messages

Uber Receipts <noreply@uber.com>  
To: [Redacted]

25 September 2024 at 17:52

**Uber**

Total CA\$44.17  
September 25, 2024

Thanks for riding,  
**Emmanuel**

We hope you enjoyed your ride  
this evening.



**Total**

**CA\$44.17**

Trip fare

CA\$38.67

10/3/24, 8:57 AM

Gmail - [E Gye prof. corp] Your Wednesday evening trip with Uber

Subtotal	CA\$38.67
Booking Fee	CA\$0.15
Airport drop-off fee / Airport pick-up fee	CA\$3.25
GST	CA\$2.10

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

**You rode with Jamaludin**

4.98 ★ Rating

Has passed a multi-step safety screen



Every rideshare trip in Edmonton is insured for a covered auto accident by Economicall Insurance.

[Learn more >](#)

10/3/24, 8:50 AM



**[E Gye prof. corp] Your Thursday evening trip with Uber**  
2 messages

Uber Receipts <noreply@uber.com>  
To: [Redacted]

26 September 2024 at 19:05

Uber

Total CA\$44.84  
September 26, 2024

Thanks for riding,  
Emmanuel

We hope you enjoyed your ride  
this evening.



Total

CA\$44.84

Trip fare CA\$39.00

10/3/24, 8:56 AM

Gmail - [E Gye prof. corp] Your Thursday evening trip with Uber

Subtotal	CA\$39.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Booking Fee	CA\$0.15
Per-Trip Fee	CA\$0.30
GST	CA\$2.14

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip.  
You will receive a trip receipt when the payment is processed with payment information.

You rode with JENNIFER

4.91★ Rating

Has passed a multi-step safety screen



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by Economical Insurance.

[Learn more >](#)

Park & Jet Calgary  
2222 Airport Ave NE  
Calgary, AB T3J 3C6  
(403) 226-0010  
Lane 2 Exit  
DATE: 26/09/24  
TIME: 09:50 PM

Receipt No. 47/1260/84  
\* Original \*

Ticket: [REDACTED]  
Entry: 25/09/24 02:55 PM  
LPR :

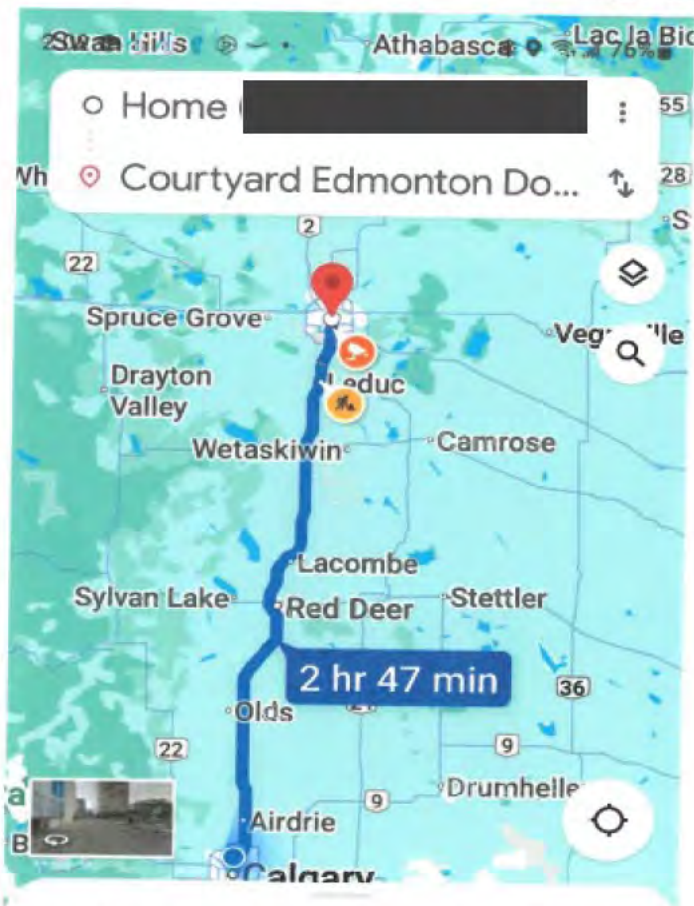
Net: 33.10  
Tax 0.5% 1.66  
Fee: 34.76

Credit: 34.76  
Trans ID : 32222

Card No. : [REDACTED]  
Card [REDACTED]

~ Company Name: ~1  
~ Name: ~3  
~ Exp. Date: ~4  
GST# 827463571 RT 0001





## Drive

⌵ ×

[2 hr 47](#) [5 hr 29](#) [3 days](#) [10](#)

### 2 hr 47 min (284 km)

Fastest route, the usual traffic

>> Preview

< Share

Save

# COURTYARD® BY MARRIOTT

Courtyard by Marriott® Edmonton Downtown  
 1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999  
 Marriott.com/YEGCY

Rick Lundy



Room: [REDACTED]

Room Type: QNQN

Number of Guests: 1

Rate: \$159.00

Clerk: REY

Arrive: 25Sep24

Time: 03:49PM

Depart: 26Sep24

Time: 08:01AM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
25Sep24	Room Charge	159.00	
25Sep24	Marketing Fee	4.77	
25Sep24	Gst 831018205	8.19	
25Sep24	Tourism Levy	6.55	
25Sep24	Daily Parking	42.86	
25Sep24	Gst 831018205	2.14	
26Sep24	[REDACTED]		223.51
<b>BALANCE:</b>		<b>0.00</b>	

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### Summary of Taxes

Description	Tax
Gst Room	8.19
Hst Room	6.55

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