Name: Mark Taylor

Position: Executive Vice President, Operations

Reporting Period: August 1 - September 30, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
7-Jun-19	Car Rental	Edmonton	GOA meeting	$ 106.22	Receipt
7-Jun-19	Car Rental Gas	Edmonton	GOA meeting	$ 9.98	Receipt
7-Jun-19	Parking	Calgary	GOA meeting	$ 29.35	Receipt
10-Jun-19	Car Rental	Edmonton	IAAC meeting	$ 104.06	Receipt
10-Jun-19	Parking	Edmonton	IAAC meeting	$ 12.50	Receipt
10-Jun-19	Car Rental Gas	Edmonton	IAAC meeting	$ 9.84	Receipt
10-Jun-19	Parking	Edmonton	IAAC meeting	$ 24.00	Receipt
10-Jun-19	Parking	Calgary	IAAC meeting	$ 29.35	Receipt
16-Jun-19	Hotel	Edmonton	GOA meeting	$ 172.89	Receipt
21-Jun-19	Car Rental	Los Angeles	EPA/CARB Methane meeting	$ 325.99	Receipt
21-Jun-19	Hotel	Los Angeles	EPA/CARB Methane meeting	$ 694.32	Receipt
21-Jun-19	Car Rental Gas	Los Angeles	EPA/CARB Methane meeting	$ 51.41	Receipt
4-Jul-19	Personal Mileage - return	Calgary to Edmonton	ERO staff meeting	$ 323.20	N/A
4-Jul-19	Breakfast/Lunch (per diem)	Edmonton	ERO staff meeting	$ 20.80	N/A
4-Jul-19	Dinner (per diem)	Edmonton	ERO staff meeting	$ 20.75	N/A
4-Jul-19	Hotel	Edmonton	ERO staff meeting	$ 144.82	Receipt
29-Jul-19	Airfare (return)	Calgary to Edmonton	GOA meeting	$ 367.76	Receipt
29-Jul-19	Car Rental	Edmonton	GOA meeting	$ 106.20	Receipt
29-Jul-19	Lunch	Edmonton	GOA meeting	$ 21.95	Receipt
29-Jul-19	Car Rental Gas	Edmonton	GOA meeting	$ 11.43	Receipt
29-Jul-19	Parking	Edmonton	GOA meeting	$ 26.00	Receipt

Alberta Energy Regulator

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
30-Jul-19	Meal - other	Calgary	Authorization delays discussion with Don Finley (Baccalieu Energy)	$ 6.88	Receipt
2-Aug-19	Meal - other	Calgary	CSA regulatory steering committee discussion with one internal staff member	$ 6.51	Receipt
8-Aug-19	Personal Mileage - return	Calgary to Edmonton	RTR meeting	$ 323.20	N/A
8-Aug-19	Dinner (per diem)	Edmonton	RTR meeting	$ 20.75	N/A
9-Aug-19	Breakfast/Lunch (per diem)	Edmonton	RTR meeting	$ 20.80	N/A
9-Aug-19	Car Rental	Kelowna	BCOGC/WRF meeting	$ 10.73	Receipt
9-Aug-19	Dinner (per diem)	Kelowna	BCOGC/WRF meeting	$ 20.75	N/A
10-Aug-19	Breakfast/Lunch/ Dinner (per diem)	Kelowna	BCOGC/WRF meeting	$ 41.55	N/A
12-Aug-19	Breakfast/Lunch (per diem)	Kelowna	BCOGC/WRF meeting	$ 20.80	N/A
12-Aug-19	Car Rental Gas	Kelowna	BCOGC/WRF meeting	$ 30.00	Receipt
12-Aug-19	Parking	Calgary	BCOGC meeting	$ 117.40	Receipt
13-Aug-19	Airfare (return)	Calgary to Edmonton	Student technical presentation	$ 357.26	Receipt
13-Aug-19	Car Rental	Edmonton	Student technical presentation	$ 76.17	Receipt
13-Aug-19	Lunch (per diem)	Edmonton	Student technical presentation	$ 11.60	N/A
13-Aug-19	Parking	Calgary	Student technical presentation	$ 29.35	Receipt
14-Aug-19	Personal Mileage - return	Calgary to Medicine Hat	Field center visit	$ 318.15	N/A
15-Aug-19	Car Rental Gas	Edmonton	Field centre visit	$ 7.73	Receipt
15-Aug-19	Lunch	Medicine Hat	Field center visit with Martin Foy (VP, Environment and Operational Performance) and 3 internal staff members	$ 127.31	Receipt
24-Aug-19	Airfare (return)	Calgary to Bismarck	IOGCC annual meeting	$ 651.46	Receipt
25-Aug-19	Lunch/Dinner (per diem)	Bismarck	IOGCC annual meeting	$ 32.35	N/A
26-Aug-19	Breakfast/Lunch/ Dinner (per diem)	Bismarck	IOGCC annual meeting	$ 41.55	N/A
27-Aug-19	Breakfast/Lunch (per diem)	Bismarck	IOGCC annual meeting	$ 20.80	N/A
5-Sep-19	Airfare (return)	Calgary to Edmonton	IAAC meeting	$ 567.26	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
5-Sep-19	Lunch (per diem)	Edmonton	IAAC meeting	$ 11.60	N/A
5-Sep-19	Car Rental	Edmonton	IAAC meeting	$ 47.66	Receipt
5-Sep-19	Car Rental Gas	Edmonton	IAAC meeting	$ 6.25	Receipt
5-Sep-19	Parking	Calgary	IAAC meeting	$ 29.35	Receipt
6-Sep-19	Personal Mileage - return	Calgary	RTR meeting	$ 323.20	N/A
6-Sep-19	Dinner (per diem)	Calgary	RTR meeting	$ 20.75	N/A
6-Sep-19	Parking	Calgary	RTR meeting	$ 44.00	Receipt
7-Sep-19	Breakfast (per diem)	Calgary	RTR meeting	$ 9.20	N/A
9-Sep-19	Airfare (return)	Calgary to Edmonton	ERO staff meeting	$ 411.86	Receipt
9-Sep-19	Lunch (per diem)	Edmonton	ERO staff meeting	$ 11.60	N/A
13-Sep-19	Airfare (return)	Calgary to Edmonton	GOA meeting - flight changed	$ 449.66	Receipt
24-Sep-19	Airfare (return)	Calgary to Edmonton	GOA meeting	$ 449.66	Receipt
4-Oct-19	Airfare (return)	Calgary to Edmonton	GOA meeting	$ 403.46	Receipt
8-Oct-19	Airfare (return)	Calgary to Edmonton	GOA meeting	$ 438.11	Receipt
9-Oct-19	Airfare (return)	Calgary to Vancouver	Coal conference	$ 504.26	Receipt
			Total	**$ 8,633.80**	

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

Hertz

RA No/No de Contrat: 924467401
Date: 06/08/2019
Invoice/Facture: [redacted]

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: ********** [redacted] VIS
CDP No.: [redacted]
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR
[redacted]
CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 924467401
Reservation: J03816248E2
Fqt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RCHD1 OUT/DEPART:RCHD1
Rent/Location: 06/07/2019 10:25 LOC# 812011
EDMONTON, CANADA
Return/Retour: 06/07/2019 14:29 LOC# 812011
EDMONTON, CANADA
Car/Voiture: U16494
Veh. No.: 2077402
Charged/Facturee: A6 MI/KM In/Retour: 3,707
Rent/Location: H4 Out/Depart: 3,635
Reserved/Reservee: A6 Driven/Parc.: 72

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 006206 DATE: 2019/06/07 AMT: 307.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	94.66	94.66
SUBTOTAL/SOUS-TOTAL			94.66
DISCOUNT/RABAIS		15.00%	-14.20
SUBTOTAL/SOUS-TOTAL			80.46
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			12.91
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS		5.00%	5.06

TOTAL CHARGES/TOTAL DES FRAIS 106.22 CAD

GoA + Edm. Staff Mtgs.

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.

RA No/No de Contrat: 924467401
Date: 06/08/2019
Invoice/Facture: [redacted]

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

Renter/Locataire: MARK TAYLOR
Account/Compte: ********** [redacted] VIS

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

TOTAL CHARGES/TOTAL DES FRAIS 106.22 CAD

GCM1A4 0011 GC

****

411 AIRPORT RD
EDMONTON INT AB T9E 0V5

ESSO EXPRESS PAY

2019-06-07 14:25:15

TRANS #: 288153
STATION#: 00303401
GST #: R879098507

PUMP 9
EREG $ 9.98
9.514L AT $1.049/L

GST INCLUDED $ 0.48
TOTAL : CAD$ 9.98

TYPE: PURCHASE
VISA
**********[redacted]
REFERENCE #:
66439818 0010017790C
INVOICE NO: 055240
AUTH: 011408

VISA CREDIT
A0000000031010
0080008000
F800

VERIFIED BY PIN

[illegible] APPROVED

GoA + Edm. Staff Mtgs.

RECEIPT
GST NO. R122556194

TKT NO:40101952
EXIT No. A2
IN: 06/07/19 07:24
OUT: 06/07/19 17:18
DURATION: 0 09: 54
PAID: $ 29.35
(GST INCLUDED)
VISA
[redacted]
AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT

FlyYYC YYC CALGARY INTERNATIONAL AIRPORT

GoA + Edmonton Staff Mtgs.

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

RA No/No de Contrat: 924529211
Date: 06/11/2019
Invoice/Facture: [redacted]

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: **********[redacted] VIS
CDP No.: [redacted]
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR
[redacted]
CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 924529211
Reservation: J05121523E8
Fqt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RCHD1 OUT/DEPART:RCHD1
Rent/Location: 06/10/2019 09:52 LOC# 812011
EDMONTON, CANADA
Return/Retour: 06/10/2019 15:43 LOC# 812011
EDMONTON, CANADA
Car/Voiture: E92483
Veh. No.: 2078467
Charged/Facturee: A6 MI/KM In/Retour: 5,583
Rent/Location: P4 Out/Depart: 5,520
Reserved/Reservee: A6 Driven/Parc.: 63

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 003227 DATE: 2019/06/10 AMT: 305.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	92.57	92.57
SUBTOTAL/SOUS-TOTAL			92.57
DISCOUNT/RABAIS		15.00%	-13.89
SUBTOTAL/SOUS-TOTAL			78.68
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			12.63
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS		5.00%	4.96

TOTAL CHARGES/TOTAL DES FRAIS 104.06 CAD

IAAC Mtg. Edmonton.

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.

RA No/No de Contrat: 924529211
Date: 06/11/2019
Invoice/Facture: [redacted]

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

Renter/Locataire: MARK TAYLOR
Account/Compte: **********[redacted] VIS

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

TOTAL CHARGES/TOTAL DES FRAIS 104.06 CAD

GCM1A4 0011 GC

ECC -WEST PARKADE
10231 - 103RD ST NW
EDMONTON AB

CARD **********[redacted]
CARD TYPE VISA
DATE 2019/06/10
TIME 2915 12:58:53
RECEIPT NUMBER
C85035559-001-259-034-0

PURCHASE
TOTAL

$12.50

Visa Credit
A0000000031010
A657315119952840
0080008000-E800
73E6CD082B9667F7
0080008000-F800

APPROVED
AUTH# 083932 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

IAAC Mtg. Edmonton,

.SSO

****
411 AIRPORT RD
EDMONTON INT AB T9E 0V5

ESSO EXPRESS PAY

2019-06-10 15:40:48

TRANS #: 289419
STATION#: 00303401
GST #: R879098507

PUMP 6
EREG $ 9.84
9.845L AT $0.999/L

GST INCLUDED $ 0.47
TOTAL : CAD$ 9.84

TYPE: PURCHASE
VISA
**********[redacted]
REFERENCE #:
66439815 0010013920C
INVOICE NO: 056135
AUTH: 087726

VISA CREDIT
A0000000031010
0080008000
F800

VERIFIED BY PIN

01/027 APPROVED

* IAAC Mtg. Edmonton

* Inter Agency Advisory Committee Mtg.

RECEIPT
Impark Lot 02-237

License Plate Number

[redacted]

Expiration Date/Time

04:06 PM
JUN 10, 2019

Purchase Date/Time: 01:06pm Jun 10, 2019
Total Parking: $22.86
Total gst: $1.14
Total Due: $24.00
Total Paid: $24.00
Ticket #: 01080463
S/N #: 500012451113
Setting: Lot 237
Mach Name: Meter 1

Rate: $24 - 3 Hours
Pmt Type: CC (Swipe)

#****[redacted] Visa

Auth #: 020532

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

EMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEM

IAAC Mtg. Edmonton.

RECEIPT
GST NO. R122556194

TKT NO:30166087
EXIT No. A4
IN: 06/10/19 07:25
OUT: 06/10/19 19:05
DURATION: 0 11: 40
PAID: $ 29.35
(GST INCLUDED)
VISA
[redacted]
AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT

YYC CALGARY AIRPORT AUTHORITY FlyYYC FlyYYC

IAAC Mtg. Edmonton.

The Sutton Place Hotel

Mr Mark Taylor
1000 - 250 5th Street SW
Calgary AB T2P0R5
Canada

INFORMATION INVOICE

Room Number	:	1504
Arrival Date	:	06-16-19
Departure Date	:	06-17-19
Page	:	1 of 1
Folio Number	:	[redacted]
Confirmation	:	19598388
Cashier	:	354

GST No: 121767065 RT 0001 06-17-19

Date	Description			Charges	Credits
06-16-19	Government Rates			154.00	
06-16-19	Room D.M.F.			4.62	
06-16-19	Room Alberta Tourism Levy			6.34	
06-16-19	Room GST			7.93	
06-17-19	Visa	xxxxxxxxxx[redacted]	xx/xx		172.89
		Total		**172.89**	**172.89**
		Balance		**0.00**	**CAD**

Room GST	0.00
F&B GST	7.93
Misc GST	0.00
Total	12.55

GoA Mtgs. Edmonton.

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature: _____

A MEMBER OF THE SUTTON PLACE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3098 * 1.8663.SUTTON (1.866.378.8866)
email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

THE HERTZ CORPORATION
Phone: 800-654-4173
Web: www.hertz.com

Hertz

CHARGE DETAIL

Rental Agreement No: 813698771
Date: 06/24/2019
Document: [redacted]

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

Renter: MARK TAYLOR
Account No.: **********[redacted] VIS
CDP No.: [redacted]
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR
[redacted]
CANADA

RENTAL REFERENCE

Rental Agreement No: 813698771
Reservation ID: J0551490262

RENTAL DETAILS

Rate Plan: IN: RCUD3 OUT: RCUD3
Rented On: 06/21/2019 14:35 LOC# 110115
LOS ANGELES AP, CA
Returned On: 06/24/2019 08:34 LOC# 110115
LOS ANGELES AP, CA
Car Description: SIR XTS FWD 721LJK
Veh. No.: 3236833
CAR CLASS Charged: F MILEAGE In: 7,063
Rented: G4 Out: 6,899
Reserved: F Driven: 164

MISCELLANEOUS INFORMATION

CC AUTH: 027860 DATE: 2019/06/21 AMT: 241.00

RENTAL CHARGES

DAYS	3 @	60.13	180.39
SUBTOTAL			180.39
DISCOUNT		15.00%	-27.06
SUBTOTAL			153.33
CONCESSION FEE RECOVERY			19.41
SATELLITE RADIO			14.97
CA TOURISM FEE			5.37
LICENSE & TAX REIMBURSEMENT			6.48
CUSTOMER FACILITY CHARGE			22.50
TAX		9.50%	18.45
TOTAL CHARGES			240.51 USD

CARB/EPA Clean Air Task Force.
Methane. Mtg.

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 813698771
Date: 06/24/2019
Document: [redacted]

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Renter: MARK TAYLOR
Account No.: **********[redacted] VIS

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

TOTAL CHARGES 240.51 USD

$325.99 CDN.

GCM1A4 0090 GC

COURTYARD®
BY MARRIOTT

Courtyard by Marriott® Los Angeles Lax / El Segundo
2000 E Mariposa Avenue, El Segundo, Ca 90245 **P** 310.322.0700
Marriott.com/LAXCA

Mark Taylor
[redacted]
Canada

Room: 329
Room Type: GENR
Number of Guests: [redacted]
Rate: $139.00
Clerk: SOM

Arrive: 21Jun19 Time: 03:17PM Depart: 24Jun19 Time: 06:06AM Folio Number [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
21Jun19	Room Charge	159.00	
21Jun19	City Tax	19.08	
21Jun19	Calif/Local Tourism Fee	0.32	
21Jun19	Daily Parking	18.00	
22Jun19	Market Packaged Food	3.20	
22Jun19	Tax	0.30	
22Jun19	Market Beverage	3.20	
22Jun19	Tax	0.30	
22Jun19	Market Beverage	5.02	
22Jun19	Tax	0.48	
22Jun19	Room Charge	159.00	
22Jun19	City Tax	19.08	
22Jun19	Calif/Local Tourism Fee	0.32	
22Jun19	Daily Parking	18.00	
23Jun19	Room Charge	139.00	
23Jun19	City Tax	16.68	
23Jun19	Calif/Local Tourism Fee	0.32	
23Jun19	Daily Parking	18.00	
24Jun19	American Express		66.50
	Card #: AXXXXXXXXXXXXXX[redacted]		
	Amount: 66.50 Auth: 587232 Signature on File		
	This card was electronically swiped on 21Jun19		
24Jun19	Visa		512.80
	Card #: VIXXXXXXXXXXXX[redacted]XXX		
	Amount: 512.80 Auth: 069922 Signature on File		
	This card was electronically swiped on 24Jun19		

Highlighted Items Charged to personal Card - no MISSING RECEIPT FORM REQUIRED.

See attached

ROOMS 512.80

CORP VISA
$ 694.32 CDN

BALANCE: 0.00

Marriott Bonvoy Account # XXXX[redacted] 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.

CARB

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COURTYARD®
BY MARRIOTT

Courtyard by Marriott® Los Angeles Lax / El Segundo
2000 E Mariposa Avenue, El Segundo, Ca 90245 **P** 310.322.0700
Marriott.com/LAXCA

Mark Taylor
[redacted]
Calgary AB [redacted]
Canada

Room: 329
Room Type: GENR
Number of Guests: [redacted]
Rate: $139.00
Clerk: SOM

Arrive: 21Jun19 Time: 03:17PM Depart: 24Jun19 Time: 06:04AM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
21Jun19	Room Charge	159.00	
21Jun19	City Tax	19.08	
21Jun19	Calif/Local Tourism Fee	0.32	
22Jun19	Room Charge	159.00	
22Jun19	City Tax	19.08	
22Jun19	Calif/Local Tourism Fee	0.32	
23Jun19	Room Charge	139.00	
23Jun19	City Tax	16.68	
23Jun19	Calif/Local Tourism Fee	0.32	

CHARGED TO CORP. VISA

THIS IS A PARTIAL LISTING OF GUEST CHARGES. SUBTOTAL: 512.80 $694.32 CDN.

Marriott Bonvoy Account # XXXXX[redacted] 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.

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

Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

Alberta Energy Regulator

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: 25-Jul-19

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.
520100	24-Jun-19	$51.41	EPA/CARB Methane Mtg.		Misplaced
			Fuel - rental car		
Total Amount		$51.41			

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

Employee Signature:

Date: 30-Jul-19

Approver Signature:

Date: Aug. 12/19.

Four Points by Sheraton Edmonton South
7230 Argyll Road
Edmonton, AB T6C 4A6
Canada
Tel: 780 465 7931 Fax: 780 469 3680

FOUR POINTS BY SHERATON

Mark Taylor
[redacted]
Canada

Page Number	:	1	Invoice #	: [redacted]
Guest Number	:	[redacted]		
Folio ID	:	A		
Arrive Date	:	04-JUL-19	11:44	
Depart Date	:	05-JUL-19	11:03	
No. Of Guest	:	2		
Room Number	:	710		
Marriott Bonvoy Number	:	[redacted]		

Tax ID : 100094077RT0003
Four Points Ed YEGFP JUL-05-2019 11:10 [redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-JUL-19	snacks	Pantry Confectionary	5.00	
04-JUL-19	snacks	GST	0.25	
04-JUL-19	RT710	Room Chrg - Govt./Military	129.00	
04-JUL-19	RT710	Destination Marketing Fee	3.87	
04-JUL-19	RT710	Tourism Levy	5.31	
04-JUL-19	RT710	GST	6.64	
05-JUL-19	6531	East 75 Restaurant	5.00	
05-JUL-19	AX	American Express-5005		-155.07
	For Authorization Purpose Only			
	xxxxxx5005			

Date	Time	Code	Authorized
04-JUL-19	11:44	185699	193.50

Claimed = $144.82

$10.25 owing to AER
Cheque from Mark included.

Continued on the next page

AIR CANADA

Booking Confirmation

[redacted]

Booking Reference: [redacted]

Date of issue: 03 Jul, 2019

This is your official 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Depart

Economy - Flex

Monday 29 Jul, 2019	07:35 **Calgary** Calgary Int. (YYC), AB	08:25 **Edmonton** Edmonton Int. (YEG), AB	AC8130	**0hr50** Economy A Operated by: Air Canada Express - Jazz | Q400

Return

Economy - Flex

Monday 29 Jul, 2019	15:25 **Edmonton** Edmonton Int. (YEG), AB	16:18 **Calgary** Calgary Int. (YYC), AB	AC8151	**0hr53** Economy A Operated by: Air Canada Express - Jazz | Q400

Passengers

Mark B Taylor

Ticket Number

[redacted]

Air Canada - Aeroplan

[redacted]

Seats

AC8130 3A

AC8151 3F

July 29th GoA Mtgs.

Purchase summary

Visa
**********[redacted]
Amount paid $367.76
Tax information
GST no. 10009-2287 RT0001
$17.51

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	126.00
Base Fare - Return - Economy - Flex	126.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	17.51
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options	$367.76
GRAND TOTAL (Canadian dollars)	$367.76

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[1]

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.

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

RA No/No de Contrat: 925659092
Date: 07/30/2019
Invoice/Facture: [redacted]

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: ********** [redacted] VIS
CDP No.: [redacted]
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR
[redacted]
CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 925659092
Reservation: J08138623B2
Fqt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RCHD1 OUT/DEPART:RCHD1
Rent/Location: 07/29/2019 08:30 LOC# 812011
EDMONTON, CANADA
Return/Retour: 07/29/2019 13:50 LOC# 812011
EDMONTON, CANADA
Car/Voiture: U16366
Veh. No.: 2079713
Charged/Facturee: A6 MI/KM In/Retour: 5,042
Rent/Location: H4 Out/Depart: 4,981
Reserved/Reservee: A6 Driven/Parc.: 61

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 074320 DATE: 2019/07/29 AMT: 307.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	94.64	94.64
SUBTOTAL/SOUS-TOTAL			94.64
DISCOUNT/RABAIS		15.00%	-14.20
SUBTOTAL/SOUS-TOTAL			80.44
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			12.91
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS		5.00%	5.06

TOTAL CHARGES/TOTAL DES FRAIS 106.20 CAD

Edmonton G.A Mtgs.

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.

RA No/No de Contrat: 925659092
Date: 07/30/2019
Invoice/Facture: [redacted]

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

Renter/Locataire: MARK TAYLOR
Account/Compte: ********** [redacted] VIS

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

TOTAL CHARGES/TOTAL DES FRAIS 106.20 CAD

GCMIA4 0011 GC

Grandin Fish N Chips
9902 109st
Edmonton, Alberta
Canada, T5K1H5
Tel: 7802503474
Printed July 29, 2019 at 12:25 PM

July 29, 2019 at 12:25 PM — Order #: 61170
Party Name: 61039 — Staff: [redacted]
GST #: 755571924rt0001

Haddock and Chips	$16.00
Fountain Pop	$3.00
Food Total	$16.00
Beverages Total	$3.00
Sub Total	$19.00
GST	$0.95
Total	**$19.95**
*Visa	$21.95
Total Tips	**$2.00**

Catch ya' Later

GRANDIN FISH
9902 109 ST NW
EDMONTON AB

CARD ********** [redacted]
CARD TYPE VISA
DATE 2019/07/29
TIME 3071 12:25:18
RECEIPT NUMBER
C85060482-001-270-008-0

PURCHASE
AMOUNT $19.95
TIP $2.00
TOTAL
$21.95

TIER Opt In for Producers
Mark Taylor

Visa Credit
A0000000031010
BDA6FA51CC626FA5
0080008000-E800
FB05479403B9F792 [redacted]
0080008000-F800 [redacted]

APPROVED [redacted]
AUTH# 090822 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

[redacted]

Mark Taylor · (Mark's lunch only)
TIER Opt in for Producers.

ROCKY MOUNTAIN ESSO

****
411 AIRPORT RD
EDMONTON INT AB T9E 0V5

ESSO EXPRESS PAY

2019-07-29 13:45:46

TRANS #: 314882
STATION#: 00303401
GST #: R879098507

PUMP 6
EREG $ 11.43
10.797L AT $1.059/L

GST INCLUDED $ 0.54
TOTAL : CAD$ 11.43

TYPE: PURCHASE
VISA
**********[redacted]
REFERENCE #:
66439815 0010015470C
INVOICE NO: 074083
AUTH: 067675

VISA CREDIT
A0000000031010
0080008000
F800

VERIFIED BY PIN

Edmonton G.A Mtgs.

GoA Mtgs.

Impark Lot 02-389

06:00 PM

JUL 29, 2019

Purchase Date/Time: 09:49am Jul 29, 2019
Total Parking: $24.76
Total GST: $1.24
Total Due: $26.00 Rate: $26 - All Day To 6PM
Total Paid: $26.00 Pmt Type: CC (Swipe)
Ticket #: 60263102
S/N #: 300010390825
Setting: Lot 389
Mach Name: Meter 1

#****[redacted] Visa
Auth #: 021617

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

- - - - - - - - - - - - - - - - - - -

RECEIPT
Impark Lot 02-389

06:00pm Jul 29, 2019
Purchase Date/Time: 09:49am Jul 29, 2019
Total Parking: $24.76
Total GST: $1.24
Total Due: $26.00 Rate: $26 - All Day To 6PM
Total Paid: $26.00 Pmt Type: CC (Swipe)
Ticket #: 60263102
Setting: Lot 389
Mach Name: Meter 1

#****-[redacted] Visa
Auth #: 021617

RECU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PA

Edmonton - GoA Mtgs.

Good Earth
COFFEEHOUSE AND BAKERY

F-0148 #Party 1
E SvrCk:148 10:50 07/30/19

1 CAPPUCCINO, med cappuccino 12oz, whole	4.05
1 MED COFFEE 12OZ	2.50
Sub Total:	6.55
GST :	0.33
07/30 10:51 TOTAL:	6.88

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	6.88		6.88
			6.88

07/30/19 10:51

E

Don Finley
VP Operations
Baccalieu Energy
Authorizations delays

DUPLICATE

GOOD EARTH COFFEEHOUSE -
CENTE
520 3 AVE SW
CALGARY AB

DUPLICATE

CARD **********[redacted]
CARD TYPE VISA
DATE 2019/07/30
TIME 6703 11:03:23
RECEIPT NUMBER
C84146762-001-145-079-0

PURCHASE
TOTAL
$6.88

Visa Credit
A0000000031010
CBFB6A8CF338339F
0080008000-E800
829D7824894BF56D
0080008000-F800

APPROVED
AUTH# 063563 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Discuss Authorizations delays.

Don Finley
VP, Operations.
Baccalieu Energy.

Good Earth
COFFEEHOUSE AND BAKERY

F-0019 #Party 1
E SvrCk: 19 7:50 08/02/19

1 SM COFFEE 10OZ	2.15
1 CAPPUCCINO, med cappuccino 12oz, 2%	4.05
Sub Total:	6.20
GST :	0.31
08/02 07:51 TOTAL:	6.51

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	6.51		6.51
			6.51

08/02/19 07:51 Mark Taylor

E [redacted]

CSA Regulatory Steering Committee

DUPLICATE

GOOD EARTH COFFEEHOUSE -
CENTE
520 3 AVE SW
CALGARY AB

DUPLICATE

CARD **********[redacted]
CARD TYPE VISA
DATE 2019/08/02
TIME 8786 08:03:25
RECEIPT NUMBER
C84146762-001-148-008-0

PURCHASE
TOTAL
$6.51

Visa Credit
A0000000031010
4C8009184976C508
0080008000-E800
F1DA22908068F2A8
0080008000-F800

APPROVED
AUTH# 076247 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

Discuss CSA Regulatory Steering Committee

[redacted]

Program Manager

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

RA No/No de Contrat: 925907080
Date: 08/13/2019
Invoice/Facture: [redacted]

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: **********[redacted] VIS
CDP No.: [redacted]
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR
[redacted]
CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 925907080
Reservation: H9712762835
Fqt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:OAUE3 OUT/DEPART:OAUE3
Rent/Location: 08/09/2019 12:30 LOC# 811602
KELOWNA, CANADA
Return/Retour: 08/12/2019 10:00 LOC# 811602
KELOWNA, CANADA
Car/Voiture: U36226
Veh. No.: 4391413
Charged/Facturee: C MI/KM In/Retour: 9,653
Rent/Location: G4 Out/Depart: 9,593
Reserved/Reservee: C Driven/Parc.: 60

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 012216 DATE: 2019/08/09 AMT: 211.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	3 @	84.97	254.91
ADJUSTMENT			-254.91
VEHICLE LICENSE FEE			0.84
PVRT			4.50
CONCESSION PASS THRU FEE			0.64
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			3.00
GST/TPS		5.00%	0.49
TAX/TAXE(S)		7.00%	0.38

TOTAL CHARGES/TOTAL DES FRAIS 10.73 CAD

BC OGC Mtg.

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.

RA No/No de Contrat: 925907080
Date: 08/13/2019
Invoice/Facture: [redacted]

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

Renter/Locataire: MARK TAYLOR
Account/Compte: **********[redacted] VIS

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

TOTAL CHARGES/TOTAL DES FRAIS 10.73 CAD

GCM1A4 0011 GC

TRANSACTION RECORD

BCOGCmtg

KELOWNA AIRPORT PLAZ

****

5538 AIRPORT WAY, UNIT
KELOWNA BC V1V 1S1

ESSO EXPRESS PAY

2019-08-12 11:45:31

TRANS #: 332247
STATION#: 00319031
GST #: R726044092

PUMP 6
EREG $ 30.00
21.755L AT $1.379/L

GST INCLUDED $ 1.43
TOTAL : CAD$ 30.00

TYPE: PURCHASE
VISA
**********[redacted]
REFERENCE #:
66442043 0010014310C
INVOICE NO: 086030
AUTH: 082444

VISA CREDIT
A0000000031010
0080008000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

BCOGC Meeting.

RECEIPT
GST NO. R122556194

BCOGC
Meeting

TKT NO:30188324
EXIT No. A4
IN: 08/09/19 10:25
OUT: 08/12/19 15:52
DURATION: 3 05: 27
PAID: $ 117.40
(GST INCLUDED)
VISA
[redacted]
AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT

YYC CALGARY AIRPORT AUTHORITY FlyYYC FlyYYC

BCOGC Mtg.

AIR CANADA

Booking Confirmation

[redacted]

Booking Reference: [redacted]

Date of issue: 27 Jul, 2019

This is your official 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.

Data Protection Notice Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Depart

Economy - Flex

Tuesday 13 Aug, 2019	07:35 **Calgary** Calgary Int. (YYC), AB	08:25 **Edmonton** Edmonton Int. (YEG), AB	AC8130	**0hr50** Economy A Operated by: Air Canada Express - Jazz | Q400

Return

Economy - Flex

Tuesday 13 Aug, 2019	16:55 **Edmonton** Edmonton Int. (YEG), AB	17:48 **Calgary** Calgary Int. (YYC), AB	AC8153	**0hr53** Economy A Operated by: Air Canada Express - Jazz | Q400

Passengers

Mark B Taylor

Ticket Number

[redacted]

Air Canada - Aeroplan

[redacted]

Seats

AC8130 3F

AC8153 1A

Student Technical Presentations
in Edmonton.

Purchase summary

Visa
**********[redacted]
Amount paid: $357.26

Tax information
GST no. 10009-2287 RT0001
$17.01

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	121.00
Base Fare - Return - Economy - Flex	121.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	17.01
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options	$357.26
GRAND TOTAL (Canadian dollars)	$357.26

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[1] — **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.

Checked Baggage

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

Calgary (YYC) > Edmonton (YEG)

1st bag
Complimentary

2nd bag
$ 52.50 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

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

Hertz

RA No/No de Contrat: 925989746
Date: 08/14/2019
Invoice/Facture: [redacted]

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: **********[redacted] VIS
CDP No.: [redacted]
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR
ALBERTA ENERGY REGULATOR
[redacted]
CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 925989746
Reservation: J1051193117
Fqt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RCUD1 OUT/DEPART:RCUD1
Rent/Location: 08/13/2019 08:25 LOC# 812011
EDMONTON, CANADA
Return/Retour: 08/13/2019 14:02 LOC# 812011
EDMONTON, CANADA
Car/Voiture: U29624
Veh. No.: 4389870
Charged/Facturee: A6 MI/KM In/Retour: 14,543
Rent/Location: YL Out/Depart: 14,467
Reserved/Reservee: A6 Driven/Parc.: 76

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 067283 DATE: 2019/08/13 AMT: 277.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	65.53	65.53
SUBTOTAL/SOUS-TOTAL			65.53
DISCOUNT/RABAIS		15.00%	-9.83
SUBTOTAL/SOUS-TOTAL			55.70
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			9.05
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS		5.00%	3.63

TOTAL CHARGES/TOTAL DES FRAIS 76.17 CAD

Summer Student Presentations.

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.

RA No/No de Contrat: 925989746
Date: 08/14/2019
Invoice/Facture: [redacted]

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

Renter/Locataire: MARK TAYLOR
Account/Compte: **********[redacted] VIS

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

TOTAL CHARGES/TOTAL DES FRAIS 76.17 CAD

GCM1A4 0011 GC

RECEIPT
GST NO. R122556194

Summer Student Presentation

TKT NO:40115730
EXIT No. A4
IN: 08/13/19 06:42
OUT: 08/13/19 16:44
DURATION: 0 10: 02
PAID: $ 29.35
(GST INCLUDED)
VISA
[redacted]
AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT

YYC CALGARY AIRPORT AUTHORITY FlyYYC FlyYYC

Summer Student
Presentations - Edmonton.

Summer Student Presentations

TRANSACTION RECORD

ROCKY MOUNTAIN ESSO

****
411 AIRPORT RD
EDMONTON INT AB T9E 0V5

ESSO EXPRESS PAY

2019-08-13 13:56:34

TRANS #: 322148
STATION#: 00303401
GST #: R879098507

PUMP 11
EREG $ 7.79
7.581L AT $1.019/L

GST INCLUDED $ 0.34
TOTAL : CAD$ 7.79

TYPE: PURCHASE
VISA
**********[redacted]
REFERENCE #:
66439820 0010012831C
INVOICE NO: 079258
AUTH: LA0220

VISA CREDIT
A0000000031010
0080008000
E800

VERIFIED BY PIN

APPROVED - THANK YOU

Summer Student Presentations.

Edmonton.

Eul Field Center Tour

LOCAL PUBLIC EATERY
579 3RD STREET SE
MEDICINE HAT, AB
403.487.5600

20 [redacted]

Tbl 133/1 Chk 890 Gst 3
Aug15'19 12:02PM

1	POP DIET COKE	4.00
1	POP DIET COKE	4.00
1	POP COKE	4.00
1	THE DIABLO $Side Greens	18.75
1	REUBEN RYE	17.50
1	FISH TACO PLATE	16.75
1	THAI NOODLE SAL	18.00
1	TUNA POKE BOWL	19.75

SUBTTL 102.75
TAX GST 5% 5.14
12:48PM TOTAL **107.89**

Happy Hour, Every Day
3 - 6PM & 9PM - Close

Tag Us: @LOCALMedHat
Talk To Us: info@localmedhat.com

Mark Taylor
Martin Fey

[redacted]

LOCAL PUBLIC EATERY
579 SE 3rd Street
Medicine Hat AB T1A 0H2
403-487-5600

** TRANSACTION RECORD **
Tran. #: 2046
RVC: DINING
Table #: 133
Check #: 890
Group #: 1
Employee #: 20
Employee: [redacted]

Visa Purchase
xxxxxxxxxxxx[redacted] C
AID: A0000000031010
App Name: Visa Credit

Amount $107.89
Tip $19.42
=======
TOTAL CAD$127.31

APPROVED 089472
00-001 (001) 089472
LP01CS15/LP01CC15
087001001001
08/15/2019 12:49:33 PM

TVR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

[redacted]

From: Mark Taylor [redacted]
Sent: Wednesday, July 03, 2019 12:30 PM
To: [redacted]
Subject: Fwd: eTicket Itinerary and Receipt for Confirmation GYWHRW

PER PERSON TOTAL
$651.46.
MARK'S CHARGES ONLY
CHARGED ON PERSONAL CARD
AS WAS FOR BOTH FLIGHTS.

---------- Forwarded message ---------
From: **United Airlines, Inc.** <unitedairlines@united.com>
Date: Thu, Jun 27, 2019 at 11:06 AM
Subject: eTicket Itinerary and Receipt for Confirmation [redacted]
To: [redacted]

Receipt for confirmation number [redacted]

UNITED | A STAR ALLIANCE MEMBER

United logo link to home page

Confirmation: [redacted]

Check-In >

Issue Date: June 27, 2019

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent FlyerNumber	Seats
TAYLOR/MARK	[redacted]	[redacted]	8A/4D/3D/10A
TAYLOR/[redacted]E	[redacted]	[redacted]	8B/4C/3C/10B

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 24AUG19	UA469	W	CALGARY, AB CANADA (YYC) **7:25 AM**	DENVER, CO (DEN) **9:46 AM**	A-319	Purchase
Sat, 24AUG19	UA4635	W	DENVER, CO (DEN) **10:55 AM**	BISMARCK, ND (BIS) **1:41 PM**	ERJ-145	Purchase
Flight operated by TRANS STATES AIRLINES doing business as UNITED EXPRESS.						
Tue, 27AUG19	UA5595	W	BISMARCK, ND (BIS) **5:07 PM**	DENVER, CO (DEN) **5:59 PM**	CRJ-200	Purchase
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.						
Tue, 27AUG19	UA877	W	DENVER, CO (DEN) **7:10 PM**	CALGARY, AB CANADA (YYC) **9:35 PM**	737-800	Purchase

FARE INFORMATION

Fare Breakdown

Form of Payment:
AMERICAN EXPRESS
Last Four Digits [redacted]

- Airfare:

491.00

CAD

- U.S. Transportation Tax:

49

- Canada Goods and Services Tax:

26.66

- Canadian Security Charge:

12.1

- Canada Airport Improvement Fee:

30

- U.S. Immigration User Fee:

9.2

- U.S. Customs User Fee:

7.6

- U.S. APHIS User Fee:

5.2

- September 11th Security Fee:

14.8

- U.S. Passenger Facility Charge:

5.9

- Per Person Total:

651.46

CAD

- eTicket Total:

1,302.92

CAD

AIR CANADA

Booking Confirmation

[redacted]

Booking Reference. [redacted]

Date of issue: 21 Aug, 2019

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Depart

Economy - Flex

Thursday 05 Sep, 2019	07:25 **Calgary** Calgary Int. (YYC), AB		08:19 **Edmonton** Edmonton Int. (YEG), AB	AC8130	**0hr54** Economy G Operated by: Air Canada Express - Jazz | Dash 8-300

Return

Economy - Flex

Thursday 05 Sep, 2019	16:55 **Edmonton** Edmonton Int. (YEG), AB		17:48 **Calgary** Calgary Int. (YYC), AB	AC8153	**0hr53** Economy G Operated by: Air Canada Express - Jazz | Q400

Passengers

Mark B Taylor

Ticket Number

[redacted]

Air Canada - Aeroplan

[redacted]

Seats

AC8130 -

AC8153 1A

IAAC Mtg.

Purchase summary

Visa
**********[redacted]
Amount paid: $567.26
Tax information
GST no. 10009-2287 RT0001
$27.01

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	221.00
Base Fare - Return - Economy - Flex	221.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	27.01
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options	$567.26
GRAND TOTAL (Canadian dollars)	$567.26

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[1]
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.

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

RA No/No de Contrat: 926478092
Date: 09/06/2019
Invoice/Facture: [redacted]

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: **********[redacted] VIS
CDP No.: [redacted]
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR
[redacted]
CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 926478092
Reservation: J13013061F0
Fqt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RCHD1 OUT/DEPART:RCHD1
Rent/Location: 09/05/2019 07:11 LOC# 812011
EDMONTON, CANADA
Return/Retour: 09/05/2019 16:03 LOC# 812011
EDMONTON, CANADA
Car/Voiture: E83124
Veh. No.: 4384681
Charged/Facturee: A6 MI/KM In/Retour: 17,320
Rent/Location: Q4 Out/Depart: 17,191
Reserved/Reservee: A6 Driven/Parc.: 129

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 074159 DATE: 2019/09/05 AMT: 248.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	37.91	37.91
SUBTOTAL/SOUS-TOTAL			37.91
DISCOUNT/RABAIS		15.01%	-5.69
SUBTOTAL/SOUS-TOTAL			32.22
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			5.38
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS		5.00%	2.27

TOTAL CHARGES/TOTAL DES FRAIS 47.66 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.

RA No/No de Contrat: 926478092
Date: 09/06/2019
Invoice/Facture: [redacted]

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

Renter/Locataire: MARK TAYLOR
Account/Compte: **********[redacted] VIS

IAAC MB.

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

TOTAL CHARGES/TOTAL DES FRAIS 47.66 CAD

GCM1A4 0011 GC

411 AIRPORT RDE
DMONTON INT AB T9E 0
V5

ESSO EXPRESS PAY

2019-09-05 15:57:46

TRANS #: 175056
STATION#: 00303401
GST #: R879098507

** FINAL RECEIPT **

PUMP 4
EREG $ 6.25
6.581L AT $0.949/L

GST INCLUDED $ 0.30
TOTAL : CAD$ 6.25
VISA $ 6.25

IAAC MHS.

TYPE: PURCHASE
VISA
**********[redacted]
REFERENCE #:
66432150 0010017760C
INVOICE NO: 030520
AUTH: 028690

VISA CREDIT
A0000000031010
0080008000
F800

VERIFIED BY PIN

[illegible] APPROVED
THANK YOU

RECEIPT
GST NO. R122556194

TKT NO:30198193
EXIT No. A4
IN: 09/05/19 06:32
OUT: 09/05/19 18:01
DURATION: 0 11: 29
PAID: $ 29.35
(GST INCLUDED)
VISA
[redacted]
AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT

YYC CALGARY AIRPORT AUTHORITY FlyYYC FlyYYC

IAAC Mtg.

RECEIPT
Impark Lot 02-237

License Plate Number

[redacted]

Expiration Date/Time

06:00 AM
SEP 06, 2019

Purchase Date/Time: 09:56am Sep 05, 2019
Total Parking: $41.90
Total gst: $2.10
Total Due: $44.00
Total Paid: $44.00
Ticket #: 10532260
S/N #: 500012451113
Setting: Lot 237
Mach Name: Meter 1

Rate: $44 - All Day
Pmt Type: CC (Swipe)

#****[redacted] Visa

Auth #: 049422

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE ST

IAAC Mtg.

AIR CANADA

Booking Confirmation

[redacted]

Booking Reference: [redacted]

Date of issue: 05 Aug, 2019

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Depart

Economy - Flex

Monday 09 Sep, 2019	07:25 **Calgary** Calgary Int. (YYC), AB	08:19 **Edmonton** Edmonton Int. (YEG), AB	AC8130	**0hr54** Economy L Operated by: Air Canada Express - Jazz | Dash 8-300

Return

Economy - Flex

Monday 09 Sep, 2019	15:25 **Edmonton** Edmonton Int. (YEG), AB	16:18 **Calgary** Calgary Int. (YYC), AB	AC8151	**0hr53** Economy L Operated by: Air Canada Express - Jazz | Q400

Passengers

Mark B Taylor

Ticket Number
[redacted]

Air Canada - Aeroplan
[redacted]

Seats
AC8130 10A
AC8151 2A

Edmonton Staff Meetings

.1

Purchase summary

Visa
**********[redacted]
Amount paid: $411.86
Tax information
GST no. 10009-2287 RT0001
$19.61

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	147.00
Base Fare - Return - Economy - Flex	147.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	19.61
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options	$411.86
GRAND TOTAL (Canadian dollars)	$411.86

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[1]
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

AIR CANADA

Booking Confirmation

[redacted]

Booking Reference: [redacted]

Date of issue: 21 Aug, 2019

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Depart

Economy - Flex

Friday 13 Sep, 2019	07:25 **Calgary** Calgary Int. (YYC), AB	08:19 **Edmonton** Edmonton Int. (YEG), AB	AC8130	**0hr54** Economy A Operated by: Air Canada Express - Jazz | Dash 8-300

Return

Economy - Flex

Friday 13 Sep, 2019	15:25 **Edmonton** Edmonton Int. (YEG), AB	16:18 **Calgary** Calgary Int. (YYC), AB	AC8151	**0hr53** Economy A Operated by: Air Canada Express - Jazz | Q400

Passengers

Mark B Taylor

Ticket Number

[redacted]

Air Canada - Aeroplan

[redacted]

Seats

AC8130 10A

AC8151 3A

GoA Mtgs.

NOTE: Flight has been changed to Sept. 30th due to last minute Board Mtg. that was in Calgary.

.1

Purchase summary

Visa
**********[redacted]
Amount paid $449.66
Tax information
GST no. 10009-2287 RT0001
$21.41

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	165.00
Base Fare - Return - Economy - Flex	165.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	21.41
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options	$449.66
GRAND TOTAL (Canadian dollars)	$449.66

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[1]

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.

AIR CANADA

Booking Confirmation

[redacted]

Booking Reference: [redacted]

Date of issue: 02 Sep, 2019

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Depart

Economy - Flex

Tuesday 24 Sep, 2019	07:25 **Calgary** Calgary Int. (YYC), AB	08:19 **Edmonton** Edmonton Int. (YEG), AB	AC8130	**0hr54** Economy A Operated by: Air Canada Express - Jazz | De Havilland Dash 8-300

Return

Economy - Flex

Tuesday 24 Sep, 2019	15:25 **Edmonton** Edmonton Int. (YEG), AB	16:18 **Calgary** Calgary Int. (YYC), AB	AC8151	**0hr53** Economy A Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Passengers

Mark B Taylor

Ticket Number
[redacted]

Air Canada - Aeroplan
[redacted]

Seats
AC8130 1F
AC8151 3A

GoA Mtgs.

Purchase summary

Visa
**********[redacted]
Amount paid $449.66
Tax information
GST no. 10009-2287 RT0001
$21.41

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	165.00
Base Fare - Return - Economy - Flex	165.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	21.41
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options	$449.66
GRAND TOTAL (Canadian dollars)	$449.66

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[1]
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

AIR CANADA

Booking Confirmation

[redacted]

Booking Reference: [redacted]

Date of issue: 04 Sep, 2019

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Depart

Economy - Flex

Friday 04 Oct, 2019	07:35 **Calgary** Calgary Int. (YYC), AB	08:26 **Edmonton** Edmonton Int. (YEG), AB	AC8130	**0hr51** Economy A Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Return

Economy - Flex

Friday 04 Oct, 2019	15:25 **Edmonton** Edmonton Int. (YEG), AB	16:18 **Calgary** Calgary Int. (YYC), AB	AC8151	**0hr53** Economy A Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Passengers

Mark B Taylor

Ticket Number
[redacted]

Air Canada - Aeroplan
[redacted]

Seats
AC8130 3F
AC8151 3A

GoA Mtgs.
Expense charged on Amex
to an AC glitch.

Purchase summary

American Express
**********[redacted]
Amount paid: $403.46
Tax information
GST no. 10009-2287 RT0001
$19.21

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	143.00
Base Fare - Return - Economy - Flex	143.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	19.21
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options	$403.46
GRAND TOTAL (Canadian dollars)	$403.46

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[1]

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

AIR CANADA

Booking Confirmation

[redacted]

Booking Reference: [redacted]

Date of issue: 08 Sep, 2019

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Depart

Economy - Flex

Tuesday 08 Oct, 2019	07:35 **Calgary** Calgary Int. (YYC), AB		08:26 **Edmonton** Edmonton Int. (YEG), AB	AC8130	**0hr51** Economy A Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Return

Economy - Flex

Tuesday 08 Oct, 2019	15:25 **Edmonton** Edmonton Int. (YEG), AB		16:18 **Calgary** Calgary Int. (YYC), AB	AC8151	**0hr53** Economy T Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Passengers

Mark B Taylor

Ticket Number
[redacted]

Air Canada - Aeroplan
[redacted]

Seats
AC8130 3A
AC8151 2F

GoA mtgs.
Expense charged to Amex due to an AC glitch.

Purchase summary

American Express
**********[redacted]
Amount paid $438.11
Tax information
GST no. 10009-2287 RT0001
$20.86

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	143.00
Base Fare - Return - Economy - Flex	176.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	20.86
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options	$438.11
GRAND TOTAL (Canadian dollars)	$438.11

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[1]

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.

AIR CANADA

Booking Confirmation

[redacted]

Booking Reference: [redacted]

Date of issue: 07 Sep, 2019

This is your official 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.

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Depart

Economy - Flex

Wednesday 09 Oct, 2019	17:45 **Calgary** Calgary Int. (YYC), AB		18:15 **Vancouver** Vancouver Int. (YVR), BC Terminal M	AC225	**1hr30** Economy L Operated by: Air Canada | 320

Return

Economy - Flex

Thursday 10 Oct, 2019	16:05 **Vancouver** Vancouver Int. (YVR), BC Terminal M		18:30 **Calgary** Calgary Int. (YYC), AB	AC222	**1hr25** Economy T Operated by: Air Canada | 319

Passengers

Mark B Taylor

Ticket Number

[redacted]

Air Canada - Aeroplan

[redacted]

Seats

AC225 14B

AC222 14B

2019 Coal Conference Canada.

Expense charged on Amex due to an AC glitch.

.1

Purchase summary

American Express
**********[redacted]
Amount paid $504.26
Tax information
GST no. 10009-2287 RT0001
$24.01

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	186.00
Base Fare - Return - Economy - Flex	206.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	24.01
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	50.00
Total airfare and taxes before options	$504.26
GRAND TOTAL (Canadian dollars)	$504.26

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[1]

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.