Name: Stacey Schorr

Position: Executive Vice President, Stakeholder and Government Engagement

Reporting Period: August 1 - September 30, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
10-May-19	Airfare Change Fee	Edmonton	IRMS/LUF joint meeting cancelled	$ 52.50	Receipt
2-Aug-19	Parking	Edmonton	IRMS meeting	$ 16.00	Receipt
2-Aug-19	Parking	Edmonton	IRMS meeting	$ 17.00	Receipt
15-Aug-19	Car Rental	Calgary	IRMS meeting	$ 48.28	Receipt
16-Aug-19	Parking	Edmonton	IRMS meeting	$ 16.00	Receipt
16-Aug-19	Car Rental Gas	Edmonton	IRMS meeting	$ 23.03	Receipt
20-Aug-19	Bus	Calgary to Edmonton	Oversight committee meeting	$ 71.43	Receipt
20-Aug-19	Car Rental	Edmonton	Oversight committee meeting	$ 56.77	Receipt
20-Aug-19	Parking	Edmonton	Oversight committee meeting	$ 17.00	Receipt
20-Aug-19	Car Rental Gas	Calgary	Oversight committee meeting	$ 29.35	Receipt
20-Aug-19	Taxi	Calgary	Oversight committee meeting	$ 12.40	Receipt
22-Aug-19	Parking	Calgary	2019 UW Campaign Cabinet meeting	$ 25.20	Receipt
5-Sep-19	Bus	Calgary to Edmonton	SGE meetings	$ 72.50	Receipt
5-Sep-19	Bus	Edmonton to Calgary	SGE meetings	$ 72.50	Receipt
9-Sep-19	Bus (return)	Calgary to Edmonton	IRMS RRDL meeting	$ 145.00	Receipt
13-Sep-19	Bus	Edmonton to Calgary	LUF ADM meeting	$ 72.50	Receipt
16-Sep-19	Bus (return)	Calgary to Edmonton	Oversight committee meeting	$ 145.00	Receipt
27-Sep-19	Bus	Edmonton to Calgary	LUF ADM meeting	$ 72.50	Receipt
			Total	**$ 964.96**	

Alberta Energy Regulator

RECEIVED
AUG 13 2019
FINANCE

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: Stacey Schorr

Submission Date: 7-Aug-19

Position: EVP

Branch: Stakeholder and Government Relations

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Travel expense	10-May-19	52.50	Flight Change Fee - IRMS Mtg Edmonton Cancelled		Copy of electronic receipt cannot be located/recreated
Total Amount		52.50			

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: Stacey Schorr

Date: 7-Aug-19

Approver Signature:

Date: Aug 12/19.

RECEIPT
Impark Lot 02-237

License Plate Number

[redacted]

Expiration Date/Time

11:04 AM
AUG 02, 2019

Purchase Date/Time: 09:04am Aug 02, 2019
Total Parking: $15.24
Total gst: $0.76
Total Due: $16.00
Total Paid: $16.00
Ticket #: 01280967
S/N #: 500012451113
Setting: Lot 237
Mach Name: Meter 1

Rate: $16 - 2 Hours
Pmt Type: CC (Swipe)

[redacted] Visa

Auth #: 034423

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

ENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMEN

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

CARD [redacted]
CARD TYPE VISA
DATE 2019/08/02
TIME 6572 15:26:21
RECEIPT NUMBER
C85035559-00[illegible] -069-0

PURCHASE
TOTAL

$17.00

Visa Credit
A0000000031010
99BCA9169BF6CF49
0080008000-E800
1927F6CF34FA1BD8
0080008000-F800

APPROVED
AUTH# 054959 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [redacted]

RECEIPT

Your Information

Customer Name:	STACEY SCHORR
Avis Worldwide Discount:	ALBERTA PROVINCIAL GOVERNMENT
Method of Payment:	[redacted]
Cost Control Number:	

Your Vehicle Information

Vehicle Number:	34540063
Vehicle Group Rented:	Full-Size
Vehicle Group Charged:	Intermediate
Vehicle Description:	BLU CHEVROLET IMPALA
License Plate Number:	ABK24280
Odometer Out:	26646
Odometer In:	26953
Total Driven:	307
Fuel Reading:	Out 8/8| In8/8

Your Rental

Pickup Date/Time:	AUG 15,2019@5:46PM
Pickup Location:	115 9TH AVE SE UNIT 162 CALGARY,AB,T2G 0P5,CA 403-269-6166
Return Date/Time:	AUG 16,2019@4:38PM
Return Location:	10016 106TH ST NW EDMONTON,AB,T5J 1G1,CA 780-448-2001

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 50.00 / MAX 28 DAY)

Rate Chart:	Free Kilometres:	Time and Kilometres:
Kilometres:UNLIMITED		
Hourly:	37.51	
Ad'l day:	50.00	
Period:	50.00	

Your Discount:	
MIN 1DY/BS/C 307FM =	50.00
Less 10.00% Discount =	(-)5.00
Time and Kilometres:	45.00

Your Optional Products/Services

Optional Services Total:	0.00

Your Taxable Fees

ENERGY RECOVERY FEE 0.98/DY	.98
Sub-total-Charges:	45.98

Your Non-Taxable Products/Services

GST TAX 5.00 %	2.30

Your Total Charges paid:	48.28
Prepayment	0.00

Net Charges:	CAD 48.28
Your Total Due:	0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
Thank you for renting with AVIS. To enroll in AVIS preferred and to enroll in the AVIS loyalty program, please visit avis.com for more information.

Your vehicle was rented to you b[redacted] Your vehicle was checked in b[redacted]

RECEIPT
Impark Lot 02-237

License Plate Number

[redacted]

Expiration Date/Time

10:56 AM
AUG 16, 2019

Purchase Date/Time: 08:56am Aug 16, 2019
Total Parking: $15.24
Total gst: $0.76
Total Due: $16.00
Total Paid: $16.00
Ticket #: 93021670
S/N #: 500012451113
Setting: Lot 237
Mach Name: Meter 1

Rate: $16 - 2 Hours
Pmt Type: CC (Swipe)

[redacted] Visa

Auth #: 027575

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RE

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 0885609321
PC0368423:8598601
TERMINAL: 028598651
PAYPOINT: 028598601

2019-08-16 10:47

PUMP 01
REGULAR
LITRES L 24.522
PRICE/L $ 0.939
FUEL SALES $ 23.03*

TOTAL OWED $ 23.03

TOTAL PAID
CREDIT CARD $ 23.03

* GST INCL. $ 1.10

VISA
[redacted] C
AUTH 013580
PURCHASE
C 0010010010 00 027

VISA CREDIT
A0000000031010
0080008000
F800
INVOICE 977552

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

GIVE US YOUR
FEEDBACK.
CHANCE TO WIN
FREE GAS FOR A YEAR!
PETRO-CANADA.CA/HERO

[redacted]

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Monday, August 19, 2019 10:29 AM
To: Stacey Schorr
Subject: Red Arrow Itinerary/Receipt

ITINERARY/RECEIPT

2019-08-19

Stacey
250 - 5 Street SW
Suite 1000
Calgary, AB T2P 0R4

You can reach us at:

Corporate Sales
,

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
[redacted]	2019-08-19	[redacted]			2019-08-20	2019-08-20	-	Website User

Travellers:

Schorr/Stacey

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CEEXP 06:00. Assigned to: 10C Departs Calgary (CGYNORTH / CNS 304 35 Ave NE) at 06:15 on 2019-08-20. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 09:20 on 2019-08-20. (3 hrs 5 mins)	3 hrs 5 mins	Corporate 1	1	$ 71.43	$ 71.43

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-08-19	Stacey Schorr	[redacted]	$ 71.43

Base Price:	$ 71.43
Discounts:	$ 0.00
Service Charges:	$ 0.00
Invoice Total:	$ 71.43
Payments Received:	$ 71.43
Balance Due:	$ 0.00

>>Return<< RA Document 949227134
RESERVATION # [redacted]
CARS 3 4 8 6 6 7 4 2 Car Group C
BLK NISS QASV AWD AB K23727

SCHORR,STACEY JOY

AWD# = [redacted]

Out EDM 108TH DTN 20AUG19/0924
In AVIS 9TH AVENUE 20AUG19/1821
Miles-Out 26829 Miles-In 27200
Miles Driven 371 Fuel In 8/8
Method of Pay = CLUB
VISA [redacted]

Rate 18/C 0 DY 9 HR
0 MI @ .00 =
0 HR @ 44.25 =
0 DY @ 58.99 =
0 WK @ =
MIN 1DY/18/C 271FM = 58.99
Discount 10.0% - = 5.90
TIME & MILEAGE = 53.09
$ .99/DY ERF + = .99
Subtotal = 54.07
PST/TVP .000% + = 0.00
GST/TPS 5.00 % + = 2.70
Total Charges = 56.77
AMOUNT DUE CV CAD = 56.77
ENERGY RECOVERY FEE

The amount that appears in "Amount Due" has been billed to your VISA Card.
All charges are subject to audit and change if any errors are found.
For local inquiries call 780-448-2001. Thank you for renting from Avis.

1066/E3E3/19232/20:21/0

Car Rental - $56.77

"Rental Contract Charges are not final until vehicle is inspected by an ABG representative."

>>Retour<< Contrat Loc. 949227134
Reservation # [redacted]
Veh # 3 4 8 6 6 7 4 2 Veh. Cat. C
BLK NISS QASV AWD AB K23727

SCHORR,STACEY JOY

AWD# = [redacted]

Loue EDM 108TH DTN 20AUG19/0924
Retour AVIS 9TH AVENUE 20AUG19/1821
Km Départ 26829 Km Retour 27200
Km Parcourus 371 Surb. In 8/8
Mode de Paiement = CLUB
VISA [redacted]

Tarif 18/C 0 DY 9 HR
0 KM @ .00 =
0 HR @ 44.25 =
0 DY @ 58.99 =
0 WK @ =
MIN 1DY/18/C 271FM = 58.99
Remise 10.0% - = 5.90
Durée & Km = 53.09
FR ENERGIE 0.99$/JR + = .99
Sous Total = 54.07
PST/TVP .000% + = 0.00
GST/TPS 5.000% + = 2.70
Montant Total = 56.77
MONTANT DU CV CAD = 56.77
REDV. VALORIS. PN. $ .99/JR

Le montant qui figure sous "Montant Dû" a été facturé à Visa.
Tous les frais sont assujettis à la vérification et peuvent être modifiés si des erreurs se sont produites.
Pour renseignements locaux, appelez 780-448-2001. Merci d'avoir choisi Avis.

1066/E3E3/19232/20:21/0

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

CARD [redacted]
CARD TYPE VISA
DATE 2019/08/20
TIME 4397 13:59:01
RECEIPT NUMBER
C85035559-001-380-010-0

PURCHASE
TOTAL

$17.00

Visa Credit
A0000000031010
3F942B39D62B8DDD
0080008000-E800
17BBF1BC7580E928
0080008000-F800

APPROVED
AUTH# 042542 01-027
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS

Centex Memorial Drive
12 4th Street North Eas
Calgary, AB T2E 3R5
(403) 263-7474
GST# 853816155RT0001

Item	Amount
REGULAR	
29.980Lx$0.979 =	$29.3
GST Inc.	$1.40
TOTAL:	$29.35

Pump#7

Pre-Auth Completion
Visa Credit
A0000000031010
CARD TYPE: VI
[redacted]
EXP: [redacted]
MER: 22202707 C
DATE: 08/20/2019
TIME: 17:53:48
SEQ#: 001360040
AUTH#:048147
TERM: AP2220270507
INV#: 89334

00 APPROVED - THANK YOU

Customer Copy

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Aug 20, 19 18:34

Car#	856
Driver#	9050
Driver Tax#	802504209
Booking#	21064238

From:
2019-08-20 6:25:04 PM

To:
2019-08-20 6:33:15 PM

Flagfall	$3.80
Fare	$6.60
Extras	$0.00
Flat Rate	$0.00
Tip	$2.00
Total + Tip	$12.40
Subtotal	$10.40

Tip	$2.00
Card Charged	$12.40
Tax	$0.50

Approval

Card No [redacted]C)
Entry Mode EMVContact
Auth ID 030946
MID 000082444240014
TID 04524268
Mode Issuer
AID A0000000031010
TVR 0480008000
IAD 06010A03642000
TSI F800
ARC 00
Visa Credit

Verified by PIN
2019-08-20 6:34:13 PM

Thank you for using Checker Taxi!

****

INSERT
THIS WAY

BANKER`S HALL

RECEIPT A1
IN: 22/08/19 13:02
OUT: 22/08/19 14:50
PAID: $ 25.20
VISA
[redacted]
AUTH. CODE 074707
REF. 64
GST :
88731 563 RT0001

impark

[redacted]

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Tuesday, August 27, 2019 9:10 AM
To: Stacey Schorr
Subject: Red Arrow Itinerary/Receipt

ITINERARY/RECEIPT

2019-08-27

You can reach us at:

Red Arrow - LTO
Central Reservations: 1-800-232-1958
sales@redarrow.ca

Stacey Schorr
SUITE 1000, 250 5 STREET SW
Calgary, AB T2P 0R4

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
[redacted]	2019-08-27	[redacted]			2019-09-05	2019-09-05	-	[redacted]

Travellers:

Schorr/Stacey

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CEEXP 06:00. Assigned to: 06A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 06:00 on 2019-09-05. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 09:20 on 2019-09-05. (3 hrs 20 mins)	3 hrs 20 mins	AMA - Adult	1	$ 69.05	$ 72.50

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-08-27	customer: Stacey Schorr	Visa [redacted]	$ 72.50

Base Price:	$ 69.05
Discounts:	$ 0.00
Service Charges:	$ 0.00
GST:	$ 3.45
Invoice Total:	$ 72.50

Payments Received:	$ 72.50
Balance Due:	$ 0.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures (prior to time of oginating departure point); 3 hours notice prior to P.M. departures (prior to time of originating departure point) must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

[redacted]

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Tuesday, September 03, 2019 9:48 AM
To: Stacey Schorr
Subject: Red Arrow Itinerary/Receipt

ITINERARY/RECEIPT

2019-09-03

You can reach us at:

Stacey Schorr
SUITE 1000, 250 5 STREET SW
Calgary, AB T2P 0R4

Red Arrow - FTO
Central Reservations: 1-800-232-1958
sales@redarrow.ca

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
[redacted]	2019-09-03	[redacted]			2019-09-05	2019-09-05	-	[redacted]

Travellers:

Schorr/Stacey

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
ECEXP 16:30. Assigned to: 04C Departs Edmonton (EDMTO / ETO 10014 104 St) at 16:30 on 2019-09-05. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 19:50 on 2019-09-05. (3 hrs 20 mins)	3 hrs 20 mins	AMA - Adult	1	$ 69.05	$ 72.50

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-09-03	customer: Stacey Schorr	Visa [redacted]	$ 72.50

Base Price:	$ 69.05
Discounts:	$ 0.00
Service Charges:	$ 0.00
GST:	$ 3.45
Invoice Total:	$ 72.50

Payments Received:	$ 72.50
Balance Due:	$ 0.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures (prior to time of oginating departure point); 3 hours notice prior to P.M. departures (prior to time of originating departure point) must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

[redacted]

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Wednesday, September 04, 2019 11:14 AM
To: Stacey Schorr
Subject: Red Arrow Itinerary/Receipt

ITINERARY/RECEIPT

2019-09-04

You can reach us at:

Red Arrow - ESS
Central Reservations: 1-800-232-1958
sales@redarrow.ca

Stacey Schorr
SUITE 1000, 250 5 STREET SW
Calgary, AB T2P 0R4

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
[redacted]	2019-09-04	[redacted]			2019-09-09	2019-09-09	-	[redacted]

Travellers:

Schorr/Stacey

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CEEXP 06:00. Assigned to: 07C Departs Calgary (CALTO / CTO 205 9 Ave SE) at 06:00 on 2019-09-09. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 09:20 on 2019-09-09. (3 hrs 20 mins)	3 hrs 20 mins	AMA - Adult	1	$ 69.05	$ 72.50
ECEXP 16:30. Assigned to: 06C Departs Edmonton (EDMTO / ETO 10014 104 St) at 16:30 on 2019-09-09. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 19:50 on 2019-09-09. (3 hrs 20 mins)	3 hrs 20 mins	AMA - Adult	1	$ 69.05	$ 72.50

Base Price:	$ 138.10
Discounts:	$ 0.00
Service Charges:	$ 0.00
GST:	$ 6.90
Invoice Total:	$ 145.00
Payments Received:	$ 145.00
Balance Due:	$ 0.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-09-04	customer: Stacey Schorr	Visa [redacted]	$ 145.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures (prior to time of oginating departure point); 3 hours notice prior to P.M. departures (prior to time of originating departure point) must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

[redacted]

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Tuesday, September 03, 2019 10:59 AM
To: Stacey Schorr
Subject: Red Arrow Itinerary/Receipt

ITINERARY/RECEIPT

2019-09-03

You can reach us at:

Red Arrow - GP
Central Reservations: 1-800-232-1958
sales@redarrow.ca

Stacey Schorr
SUITE 1000, 250 5 STREET SW
Calgary, AB T2P 0R4

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
[redacted]	2019-09-03	[redacted]			2019-09-13	2019-09-13	-	[redacted]

Travellers:

Schorr/Stacey

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
ECEXP 16:30. Assigned to: 06C Departs Edmonton (EDMTO / ETO 10014 104 St) at 16:30 on 2019-09-13. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 19:50 on 2019-09-13. (3 hrs 20 mins)	3 hrs 20 mins	AMA - Adult	1	$ 69.05	$ 72.50

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-09-03	customer: Stacey Schorr	Visa [redacted]	$ 72.50

Base Price:	$ 69.05
Discounts:	$ 0.00
Service Charges:	$ 0.00
GST:	$ 3.45
Invoice Total:	$ 72.50

Payments Received:	$ 72.50
Balance Due:	$ 0.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures (prior to time of oginating departure point); 3 hours notice prior to P.M. departures (prior to time of originating departure point) must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts: Payment due 30 days after completion of trip.

If you wish to change or cancel your booking, please contact a Passenger Experience Representative at 1-800-232-1958.

Thank you for booking with Red Arrow Motorcoach. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

[redacted]

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Tuesday, August 27, 2019 3:48 PM
To: Stacey Schorr
Subject: Red Arrow Itinerary/Receipt

ITINERARY/RECEIPT

2019-08-27

You can reach us at:

Red Arrow - LTO
Central Reservations: 1-800-232-1958
sales@redarrow.ca

Stacey Schorr
SUITE 1000, 250 5 STREET SW
Calgary, AB T2P 0R4

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
[redacted]	2019-08-27	[redacted]			2019-09-16	2019-09-17	-	[redacted]

Travellers:

Schorr/Stacey

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CEEXP 06:00. Assigned to: 06A Departs Calgary (CALTO / CTO 205 9 Ave SE) at 06:00 on 2019-09-16. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 09:20 on 2019-09-16. (3 hrs 20 mins)	3 hrs 20 mins	AMA - Adult	1	$ 69.05	$ 72.50
ECEXP 16:30. Assigned to: 05A Departs Edmonton (EDMTO / ETO 10014 104 St) at 16:30 on 2019-09-17. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 19:50 on 2019-09-17. (3 hrs 20 mins)	3 hrs 20 mins	AMA - Adult	1	$ 69.05	$ 72.50

Base Price:	$ 138.10
Discounts:	$ 0.00
Service Charges:	$ 0.00
GST:	$ 6.90
Invoice Total:	$ 145.00
Payments Received:	$ 145.00
Balance Due:	$ 0.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-08-27	customer: Stacey Schorr	Visa [redacted]	$ 145.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures (prior to time of oginating departure point); 3 hours notice prior to P.M. departures (prior to time of originating departure point) must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts: Payment due 30 days after completion of trip.

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[redacted]

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Wednesday, September 04, 2019 11:46 AM
To: Stacey Schorr
Subject: Red Arrow Itinerary/Receipt

ITINERARY/RECEIPT

2019-09-04

You can reach us at:

Red Arrow - GP
Central Reservations: 1-800-232-1958
sales@redarrow.ca

Stacey Schorr
SUITE 1000, 250 5 STREET SW
Calgary, AB T2P 0R4

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
[redacted]	2019-09-04	[redacted]			2019-09-27	2019-09-27	-	[redacted]

Travellers:

Schorr/Stacey

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
ECEXP 16:30. Assigned to: 06A Departs Edmonton (EDMTO / ETO 10014 104 St) at 16:30 on 2019-09-27. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 19:50 on 2019-09-27. (3 hrs 20 mins)	3 hrs 20 mins	AMA - Adult	1	$ 69.05	$ 72.50

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2019-09-04	customer: Stacey Schorr	Visa [redacted]	$ 72.50

Base Price:	$ 69.05
Discounts:	$ 0.00
Service Charges:	$ 0.00
GST:	$ 3.45
Invoice Total:	$ 72.50

Payments Received:	$ 72.50
Balance Due:	$ 0.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund – 30 minutes notice prior to A.M departures (prior to time of oginating departure point); 3 hours notice prior to P.M. departures (prior to time of originating departure point) must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices** **Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time** Corporate Billing Accounts: Payment due 30 days after completion of trip.

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