Name: Jeffrey Moore

Position: Associate General Counsel

Reporting Period: August 1 - September 30, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
10-Jul-19	Taxi	Victoria	AER meeting	$ 67.00	Receipt
10-Jul-19	Taxi	Calgary	AER meeting	$ 23.80	Receipt
10-Jul-19	Breakfast	Victoria	AER meeting	$ 16.71	Receipt
10-Jul-19	Lunch	Calgary	AER meeting	$ 16.50	Receipt
10-Jul-19	Taxi	Calgary	AER meeting	$ 47.50	Receipt
11-Jul-19	Taxi	Calgary	AER meeting	$ 42.20	Receipt
11-Jul-19	Lunch	Calgary	AER meeting	$ 16.50	Receipt
11-Jul-19	Dinner	Calgary	AER meeting	$ 16.28	Receipt
11-Jul-19	Taxi	Calgary	AER meeting	$ 70.00	Receipt
22-Jul-19	Airfare (return)	Victoria to Calgary	AER meeting	$ 538.91	Receipt
			Total	**$ 855.40**	

BLUEBIRD CABS #75
2612 QUADRA ST
VICTORIA - BC

CARD **********[redacted]
CARD TYPE VISA
DATE 2019/07/10
TIME 5602 04:58:14
RECEIPT NUMBER
C85046657-001-159-012-0

PURCHASE
TOTAL

$67.00

Visa Credit
A0000000031010
9C3437B1FD866D64
0080008000-E800
3328CB5E60EC950D
0080008000-F800

APPROVED
AUTH# 023467 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Jul 10, 19 17:30

Car#	1208
Driver#	5808
Driver Tax#	860360205
Booking#	20677459

From:
2019-07-10 5:14:06 PM

To:
2019-07-10 5:29:12 PM

Flagfall	$3.80
Fare	$17.00
Extras	$0.00
Flat Rate	$0.00
Tip	$3.00
Total + Tip	$23.80
Subtotal	$20.80

Tip	$3.00
Card Charged	$23.80
Tax	$0.99

Approval

Card No	********[redacted](C)
Entry Mode	EMVContact
Auth ID	020241

MID 000082444240014
TID 04494248

Mode	Issuer
AID	A0000000031010
TVR	0480008000
IAD	06010A03642000

TSI F800
ARC 00
Visa Credit

Verified by PIN
2019-07-10 5:30:38 PM

Thank you for using Checker Taxi!

++++++++++++++++++++++++++++++++

Victoria International Airport
Spinnakers on the Fly
Victoria International Airport
HST# 887783355

Date: Jul 10, 2019 05:13:15
Table: Cas-13951623
TableTransId: 13951623
TransId: 13952051
Server: Spin GG 1 AM, Spin GG 1 AM
Current Term: Spinnakers3_GG
Start Date: Jul 10, 2019 05:12:16

1 GG Breakfast Wrap	11.51
1 add Sausage 1	
1 jeff	
1 Milk 2%	2.50
Subtotal	14.01
GST	0.70
Total	14.71
VISA(Completed)	-16.71
Charged Tip	2.00
Balance	0.00

Have a safe journey.
We look forward to seeing
you again soon.

EUREST-VICT AIRP-60202
123-1640 ELECTRA BLVD.
SIDNEY, BC V8L 5V4

Merchant ID: 000000005866015
Term ID: 02022819
34200591162

Purchase

Visa Credit
XXXXXXXXXXX[redacted]
AID: A0000000031010
Entry Method: Chip

Batch#: 000689
07/10/19 05:12:27

Ref#:000044222944
Inv #: 016444 Appr Code: 058570

Amount:	$	14.71
Tip:	$	2.00
Total:	$	16.71

Customer Copy

Choices at Shell Centre
#205, 400-4Ave SW
Calgary AB T2P 0J4
Tel. 403 262 5574

REG 07-10-2019 12:55
000102
CT 1

1 Clubhouse T1 $8.25
1 Wonton (L)
T1 $8.25
2 No

TA1 $15.71
TX1 $0.79

TL $16.50
CASH $16.50

GST# 856901525

CHOICES AT SHELL CENTR
400 4 AVE SW SUITE T2P0J4
CALGARY AB
20365817
GP2036581701

**** PURCHASE ****

07-10-2019 12:55:10
Acct # **********[redacted]
Card Type VI
Name: JEFF MOORE
A0000000031010 Visa Credit

Trace # 46253
Inv. # 52205
Auth # 085991 RRN 001214078

Total $16.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
Car#320

SALE

MID: 4189233
TID: XW189233 REF#: 00000013
Batch #: 122 SEQ: 122001001013
07/10/19 08:56:19
APPR CODE: 095105
VISA
**********[redacted] **/**

AMOUNT	**$43.50**
TIP	**$4.00**
TOTAL	**$47.50**

00 - APPROVED - 001

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

Thank You

CUSTOMER COPY

T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jul 11, 19 17:57

Car#	911
Driver#	13045
Driver Tax#	700942311rt0001
Booking#	20696768

From:
2019-07-11 5:26:43 PM

To:
2019-07-11 5:56:05 PM

Flagfall	$3.80
Fare	$34.40
Extras	$0.00
Flat Rate	$0.00
Tip	$4.00
Total + Tip	$42.20
Subtotal	$38.20

Tip	$4.00
Card Charged	$42.20
Tax	$1.82

Approval

Card No	********[redacted] (C)
Entry Mode	EMVContact
Auth ID	028233

MID 000082444240014
TID 04547707

Choices at Shell C.
#205,400-4Ave SW
Calgary AB T2P 0J4
Tel. 403-262-5574

REG 07-11-2019 11:51
000049
CT 1

1 Wonton (L)
T1 $8.25
1 Clubhouse T1 $8.25
2 No

TA1 $15.71
TX1 $0.79

TL $16.50
CASH $16.50

GST# 856901525

CHOICES AT SHELL CENTR
400 4 AVE SW SUITE T2P0J4
CALGARY AB
20365817
GP2036581701

**** PURCHASE ****

07-11-2019 11:50:34
Acct # ********** [redacted] C
Card Type VI
Name: JEFF MOORE
A0000000031010 Visa Credit

Trace # 46298
Inv. # 52255
Auth # 004068 RRN 001215035

Total $16.50

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Subway#27704-0 Phone 403-291-6732
Box 109, 2000 Airport Road, N.E. Calgary
Calgary, Alberta, T2E 6W5
Served by: 1 7/11/2019 6:08:57 pm
Term ID-Trans# 1/A-774014

Customer Receipt
GST# 853549244

Qty	Size	Item	Price
1	12"	Steak & Chse Sub	$12.00
1		Milk BtlDrk	$3.50

Sub Total	$15.50
GST (5%)	$0.78
Total (Eat In)	$16.28
Credit Card	$16.28
Change	$0.00

MID: 810000050671
TID: 701
Approval No: 012753
Reference No: 919300726128
Card Issuer: Visa
Account No: **********[redacted]
Acquired: Contact_EMV
Amount: $16.28
Application: Visa Credit
AID: A0000000031010

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240023

**** PURCHASE ****

07-11-2019 20:29:30
Acct # ************[redacted] C
Exp Date **/** Card Type VI
Name: JEFF MOORE
A0000000031010 Visa Credit

Operator: 002
Trace # 8953
Inv. # 470
Auth # 018334 RRN 001676001

Total $70.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

eTicket Receipt

Prepared For
MOORE/JEFFREY W MR

RESERVATION CODE	[redacted]
ISSUE DATE	22Jul19
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WEST JET
ISSUING AGENT	[redacted]
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Aug19	WESTJET WS 538	VICTORIA BC, CANADA Time 06:00	CALGARY INTL AB, CANADA Time 08:21	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis TBRF4EQS Not Valid Before 14AUG19 Not Valid After 14AUG19
15Aug19	WESTJET WS 463	CALGARY INTL AB, CANADA Time 19:20	VICTORIA BC, CANADA Time 19:50	Class ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis TBRF4EQS Not Valid Before 15AUG19 Not Valid After 15AUG19

Allowances

Baggage Allowance

YYJ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

Carry On Allowances

YYJ to YYC , YYC to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YYC , YYC to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	**CREDIT CARD - VISA :[redacted]**
Fare Calculation Line	YYJ WS YYC209.00WS YYJ209.00CAD418.00END
Fare	**CAD 418.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 23.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	**CAD 538.91**

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see https://www.westjet.com/en-ca/travel-info/fares/service-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 advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.