Name: Jeffrey Moore

Position: Associate General Counsel

Reporting Period: October 1 - November 30, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
14-Aug-19	Taxi	Victoria	Meeting with AER law branch	$ 68.00	Receipt
14-Aug-19	Breakfast	Victoria	Meeting with AER law branch	$ 15.34	Receipt
14-Aug-19	Taxi	Calgary	Meeting with AER law branch	$ 46.00	Receipt
14-Aug-19	Private Accomodation	Calgary	Meeting with AER law branch	$ 20.15	N/A
14-Aug-19	Lunch	Calgary	Meeting with AER law branch	$ 16.50	Receipt
14-Aug-19	Dinner	Calgary	Meeting with AER law branch	$ 22.30	Receipt
15-Aug-19	Lunch	Calgary	AER meeting	$ 17.58	Receipt
15-Aug-19	Dinner	Calgary	AER meeting	$ 16.28	Receipt
15-Aug-19	Taxi	Calgary	AER meeting	$ 42.00	Receipt
15-Aug-19	Taxi	Victoria	AER meeting	$ 70.00	Receipt
25-Sep-19	Taxi	Victoria	AER meeting	$ 68.00	Receipt
25-Sep-19	Airfare (return)	Victoria to Calgary	AER meeting with Law and staff members	$ 485.36	Receipt
25-Sep-19	Breakfast	Victoria	AER meeting	$ 19.01	Receipt
25-Sep-19	Taxi	Calgary	AER meeting	$ 47.00	Receipt
25-Sep-19	Private Accomodation	Calgary	Meeting with AER law branch	$ 20.15	N/A
25-Sep-19	Lunch	Calgary	AER meeting	$ 16.50	Receipt
25-Sep-19	Taxi	Calgary	AER meeting	$ 25.00	Receipt
25-Sep-19	Dinner	Calgary	AER meeting	$ 30.20	Receipt
26-Sep-19	Breakfast	Calgary	AER meeting	$ 7.01	Receipt
26-Sep-19	Lunch	Calgary	AER meeting	$ 16.50	Receipt
26-Sep-19	Dinner	Calgary	AER meeting	$ 33.35	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
26-Sep-19	Taxi	Calgary	AER meeting	$ 42.00	Receipt
26-Sep-19	Taxi	Victoria	AER meeting	$ 72.00	Receipt
10-Oct-19	Airfare (return)	Victoria to Calgary	AER meeting with Law and staff members	$ 579.86	Receipt
23-Oct-19	Airfare (return)	Victoria to Calgary	AER meeting with Law and staff members	$ 415.01	Receipt
13-Nov-19	Airfare (return)	Victoria to Calgary	AER meeting with Law and staff members	$ 453.86	Receipt
			Total	**$ 2,664.96**	

48
2612 QUADRA ST
VICTORIA BC

CARD ********[redacted]
CARD TYPE VISA
DATE 2019/08/14
TIME 1339 05:15:09
RECEIPT NUMBER
C85038392-001-214-001-0

PURCHASE
TOTAL

$68.00

Visa Credit
A0000000031010
03FFD64298A88E95
0080008000-E800
0FC5C8DD5F7056F3
0080008000-F800

APPROVED
AUTH# 037388 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Merchant ID: 000000005866015
Term ID: 02022073
34200591162

Purchase

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

Batch#: 001045
08/14/19 05:24:05

Ref#:000000357044
Inv #: 051006 Appr Code: 004240

Amount:	$	13.34
Tip:	$	2.00
Total:	$	15.34

Customer Copy

V ria International Airport
Spinnakers on the Fly
Victoria International Airport
HST# 887783355
e: Aug 14, 2019 05:24:47
le: Cas-13971944
leTransId: 13971944
nsId: 13972373
ver: Spin GG 1 AM
rent Term: Spinnakers3_GG
rt Date: Aug 14, 2019 05:23:58

1	Milk 2%	2.50
1	Fresh Apples	1.25
1	Salmon Salad	8.95

Subtotal	12.70
GST	0.64
Total	13.34
VISA(Completed)	-15.34
Charged Tip	2.00
Balance	0.00

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

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#374

SALE

MID: 4189233
TID: GR189233 REF#: 00000031
Batch #: 131 SEQ: 131000001031
08/14/19 08:33:31
APPR CODE: 034009
VISA
**********[redacted] **/**

AMOUNT $46.00

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

Choices at Shell Centre
#206, 400-4Ave SW
Calgary AB T2P 0J4
Tel. 403-262-5574

REG 08-14-2019 11:47
000048
CT 1

1 Clubhouse 11 $8.25
1 Wonton (L)
T1 $8.25
2 No

TA1 $15.71
TX1 $0.79

TL $16.50
CASH $16.50

GST# 856901526

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

PURCHASE ++++

08-14-2019 11:46:09
Acct # ********** [redacted] C
Card Type VI
A0000000031010 Visa Credit

Trace # 48358
Inv. # 54556
Auth # 021752 RRN 001238037

Total $16.50

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

SpotON Kitchen
and Bar
#2 Richard Way SW
Calgary, Alberta
Tel: (403) 240 - 3619
Check #: 248021

Server: [redacted]
Table: 10
Date: 08/14/2019
Time: 18:01
Client: 2

1	SMOKEHOUSE NACHOS	6.00
1	HH PIZZA	5.00
1	$1 carrots celery	1.00
1	FRIED CHX BITES	6.00

SUB-TOTAL: 18.00
: 0.90

TOTAL: 18.90

Thank you!
Phone: (403) 240 - 3619
GST# 820366185RT0001

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY, ALBERTA
(403) 240-3619

SALE

Clerk #: 000050

REF#: 00000023
Batch #: 044
SEQ: 044001001023
08/14/19
18:03:17
APPR CODE: 012174
VISA
[redacted]

AMOUNT $18.90
TIP $3.40
TOTAL $22.30

00 - APPROVED - 001

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

CUSTOMER COPY

HOLDER COPY

- RETAIN THIS
R YOUR RECORDS M Manager
Trans:13176 rminal:05000901 6-04

JIMMY THE GREEK #041
270-520 3RD AVE SW T2P0R3
CALGARY AB
23678102
G02367810202

*** PURCHASE ***

2019-08-15 13:39:15
Account # ********** [redacted]
Exp Date **/** Card Type VI
Name JEFF MOORE
A0000000031010 Visa Credit
Trace # 10450
Invoice # 10514
Auth # 087971 RRN 001085026

Total $17.58

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Trans:13176 Terminal:050009016-041001

www.jimmythegreek.com

THANK YOU, PLEASE COME AGAIN

Centennial Place
270, 520 3rd Ave. South West, Unit F1
Calgary, AB T2P 0R3
Phone: (403) 262-7767
GST #: 824100051 RT 0001
Store # 41

2019-08-15 11:39:01 AM Manager

Salmon Fillet Meal $13.99 T12
Large Chocolate Milk $2.75 T12

SUB TOTAL $16.74
GST $0.84

TOTAL $17.58
Visa $17.58
Item count: 2
Trans:13176 Terminal:050009016-041001

www.jimmythegreek.com

THANK YOU, PLEASE COME AGAIN

SUBWAY

Subway#27704-0 Phone 403-291-6732
Box 109, 2000 Airport Road. N.E. Calgary
Calgary, Alberta, T2E 6N5
Served by: 1 8/15/2019 6:34:22 pm
Term ID-Trans# 1/A-795677

Customer Receipt
GST# 853549244

Qty	Size	Item	Price
1	12"	Steak & Chee Sub	$12.00
1		Milk Bt1Drk	$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: 023241
Reference No: 922800335883
Card Issuer: Visa
Account No: ********[redacted]
Acquired: Contact_EMV
Amount: $16.28
Application: Visa Credit
AID: A0000000031010
TVR: 8080008000
TSI: 5800
Date/Time: 8/15/2019 6:34:17 PM

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder.

CUSTOMER COPY

Host Order ID: 745-213-2346555

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subwaylistens.ca, and receive a Subprise offer to use with your next purchase.

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

Aug 15, 19 18:16

Car#	1366
Driver#	8874
Driver Tax#	871461133
Booking#	21020894

From:
2019-08-15 5:50:33 PM

To:
2019-08-15 6:14:29 PM

Flagfall	$3.80
Fare	$33.40
Extras	$0.00
Flat Rate	$42.00
Tip	$0.00
Total + Tip	$42.00
Subtotal	$42.00

Tip	$0.00
Card Charged	$42.00
Tax	$2.00

Approval

Card No	******[redacted] (C)
Entry Mode	EMVContact
Auth ID	034118

MID 000082444240014
TID 04552487

Mode	Issuer
AID	A0000000031010
TVR	0480008000
IAD	06010A03642000

TSI F800
ARC 00
Visa Credit

Verified by PIN
2019-08-15 6:16:01 PM

Thank you for using Checker Taxi!

****

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240080

**** PURCHASE ****

08-15-2019 21:02:23
Acct # ************[redacted] C
Exp Date **/** Card Type VI
Name: JEFF MOORE
A0000000031010 Visa Credit

Operator: 180
Trace # 4667
Inv. # 180
Auth # 080547 RRN 001037025

Total $70.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS #48
2612 QUADRA ST
VICTORIA BC

CARD ********[redacted]
CARD TYPE VISA
DATE 2019/09/25
TIME 5251 04:59:47
RECEIPT NUMBER
C85038392-001-284-002-0

PURCHASE
TOTAL

$68.00

Visa Credit
A0000000031010
63643C8CC9F1EF65
0080008000-E800
B6F249ED2AA35AE8
0080008000-F800

APPROVED

AUTH# 064209 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

WESTJET

eTicket Receipt

Prepared For
MOORE/JEFFREY W MR

RESERVATION CODE	[redacted]
ISSUE DATE	03Sep19
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Sep19	WESTJET WS 538	VICTORIA BC, CANADA Time 06:00	CALGARY INTL AB, CANADA Time 08:21	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LBQF4ELW Not Valid Before 25SEP19 Not Valid After 25SEP19
26Sep19	WESTJET WS 463	CALGARY INTL AB, CANADA Time 19:20	VICTORIA BC, CANADA Time 19:52	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XBQF4ELS Not Valid Before 26SEP19 Not Valid After 26SEP19

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 : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	YYJ WS YYC150.00WS YYJ217.00CAD367.00END
Fare	**CAD 367.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 20.86 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 485.36**

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.

Victoria International Airport
Spinnakers on the fly
Victoria International Airport
HST# 887783355
Date: Sep 25, 2019 05:08:43
Table: Cas-4005202
TableTransId: 4005202
TransId: 4005205
Server: Spin GG 1 AM
Current Term: 60202-SpinnakersPOS1
Start Date: Sep 25, 2019 05:07:43

1	GG Breakfast Wrap	8.00
1	Breakfast Side	3.50
	1 Sausage	
1	Island Farms 2% Milk 473ml	2.99
1	Fresh Fruit	1.25

Subtotal	15.74
GST	0.79
Total	16.53
VISA(Completed)	-19.01
Charged Tip	2.48
Balance	0.00

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

Merchant ID: 000000085865015
Term ID: 02022873
34200591162

Purchase

Visa Credit
XXXXXXXXXXXX[redacted]
AID: A0000000031010
Entry Method: Chip
Batch#: 001123
09/25/19 05:08:04

Ref#:000055400744
Inv #: 064624 Appr Code: 065948

Amount:	$	16.53
Tip:	$	2.48
Total:	$	19.01

Customer Copy

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299 1111
CAR#1793

SALE

REF#: 00000022
Batch #: 034 SEQ: 034001001022
09/25/19 09:01:29
APPR CODE: 020032
VISA
**********[redacted] **/**

AMOUNT **$47.00**

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

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

**** PURCHASE ****

09-25-2019 12:21:12
Acct # ************[redacted] C
Card Type VI
A0000000031010 Visa Credit

Trace # 51249
Inv. # 57840
Auth # 012807 RRN 001268071

Total $16.50

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

REG 09/25/2019 12:22
000087
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# 850901525

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

Sep 25, 19 16:20

Car#	622
Driver#	12826
Driver Tax#	747 318 319
Booking#	21389578

From:
2019-09-25 3:58:26 PM

To:
2019-09-25 4:19:53 PM

Flagfall	$3.80
Fare	$19.00
Extras	$0.00
Flat Rate	$25.00
Total + Tip	$25.00
Subtotal	$25.00

Tip	$0.00
Card Charged	$25.00
Tax	$1.19

Approval

Customer Copy

SpotON Kitchen
and Bar
#2 Richard Way SW
Calgary, Alberta
Tel: (403) 240 - 3619
Check #: 254727

Server: [redacted]
Table: B3 -1
Date: 09/25/2019
Time: 17:58
Client: 2

1	SMOKEHOUSE NACHOS	6.00
2	FRIED CHX BITES	12.00
1	$1 carrots celery	1.00
1	HH PIZZA	5.00

SUB-TOTAL: 24.00
: 1.20

TOTAL: 25.20

Thank you!
Phone: (403) 240 - 3619
GST# 820366185RT0001

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY, ALBERTA
(403) 240-3619

SALE

Clerk #: 000057
REF#: 00000021
Batch #: 086
SEQ: 086001001021
09/25/19
17:59:21
APPR CODE: 047007
VISA
**********[redacted] **/**

AMOUNT	**$25.20**
TIP	**$5.00**
TOTAL	**$30.20**

00 - APPROVED - 001

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

CUSTOMER COPY

A&W #1575 Calgary
520 - 3rd Avenue SW, CRU 275
Calgary, AB
T2P 0R3
403-266-0785

Sep 26 2019 07:49 am Trans# 369

TRANSACTION RECORD

Card:**********[redacted]
A0000000031010 Card Type: VI
Visa Credit
Trans Type : PURCHASE
Card Entry : C
Auth # : 093384
Sequence # : 001163007
Merchant ID : 20362665
Terminal # : AU2036266503
Date : 09-26-2019
Time : 07:49:43

Amount : $7.01

00 APPROVED - THANK YOU

Retain this copy for your records
*** CUSTOMER COPY ***

REPRINT RECEIPT

A&W # 1575
#275, 520 3rd Ave SW
Calgary, AB T2P 0R3
403.266.0785

COMMENTS? - aw1575@telus.net

1	Eng Bacon & Egger	$4.29
1	Small Orange Juice	$2.39

Subtotal:	$6.68
GST:	$0.33
Total:	$7.01
Grand Total:	$7.01
Visa:	$7.01
Change Due:	$0.00

Take Out

Order #: 369

Thank You! Please Come Again!!!

GST # R825512668RT0001
Order Started: 7:49:05 AM
Thu Sep 26,2019 07:49:49
Receipt # : 3788043
Cashier: Phines

Guest Copy

REPRINT RECEIPT

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

**** PURCHASE ****

09-26-2019 11:53:04
Acct # ********** [redacted] C
Card Type VI
A0000000031010 Visa Credit

Trace # 51344
Inv. # 57947
Auth # 031256 RRN 001269062

Total $16.50

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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

REG 09-26-2019 11:54
000073
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

Sheraton Suites
Eau Claire
255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

05 - Flower and Wolf

Server: [redacted]
Table : 205
Guests: 2
Seat : 1

Check: 126665
Date : 2019-09-26
Time : 5:39:13 PM

1 HH Panc Flat Bread	8.00
1 D - Fish & Chips	19.00
Food:	27.00
SUBTOTAL:	27.00
TAX:	1.35
TOTAL:	28.35

FLOWER & WOLF / ISD /
BANQUETS
255 BARCLAY PARADE SW
CALGARY AB

CARD	********** [redacted]
CARD TYPE	VISA
DATE	2019/09/26
TIME	0450 17:40:33
SERVR ID	Ashley
CHECK #	126665
TABLE #	205
RECEIPT NUMBER	
C82044643-001-001-450-0	
PURCHASE AMOUNT	$28.35
TIP	$5.00
TOTAL	$33.35

Visa Credit
A0000000031010
6DD9FBE064084E7A
0080008000-E800
CEE7FB6BDB626A8F
0080008000-F800

APPROVED
AUTH# 061391 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

Sep 26, 19 18:09

Car#	434
Driver#	9645
Driver Tax#	311250737
Booking#	21401422

From:
2019-09-26 5:44:09 PM

To:
2019-09-26 6:08:53 PM

Flagfall	$3.80
Fare	$34.20
Extras	$0.00
Total + Tip	$42.00
Subtotal	$38.00

Tip	$4.00
Card Charged	$42.00
Tax	$1.81

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240006

**** **PURCHASE** ****

09-26-2019 20:35:29
Acct # *********[redacted] C
Card Type VI
Name: JEFF MOORE
A0000000031010 Visa Credit

Operator: 106
Trace # 4925
Inv. # 106
Auth # 029976 RRN 001371004

Total $72.00

(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	03Sep19
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Oct19	WESTJET WS 538	VICTORIA BC, CANADA Time 06:00	CALGARY INTL AB, CANADA Time 08:21	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis TBRF4EHS Not Valid Before 10OCT19 Not Valid After 10OCT19
11Oct19	WESTJET WS 463	CALGARY INTL AB, CANADA Time 19:20	VICTORIA BC, CANADA Time 19:52	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SBND0EHS Not Valid Before 11OCT19 Not Valid After 11OCT19

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 : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	YYJ WS YYC204.00WS YYJ253.00CAD457.00END
Fare	**CAD 457.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 25.36 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 579.86**

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.

WESTJET

eTicket Receipt

Prepared For
MOORE/JEFFREY W MR

RESERVATION CODE	[redacted]
ISSUE DATE	03Sep19
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Oct19	WESTJET WS 538	VICTORIA BC, CANADA Time 06:00	CALGARY INTL AB, CANADA Time 08:21	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LBQF4ELW Not Valid Before 23OCT19 Not Valid After 23OCT19
24Oct19	WESTJET WS 463	CALGARY INTL AB, CANADA Time 19:20	VICTORIA BC, CANADA Time 19:52	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LBQF4ELW Not Valid Before 24OCT19 Not Valid After 24OCT19

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

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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 : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	YYJ WS YYC150.00WS YYJ150.00CAD300.00END
Fare	**CAD 300.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 17.51 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 415.01**

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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.

WESTJET

eTicket Receipt

Prepared For
MOORE/JEFFREY W MR

RESERVATION CODE	[redacted]
ISSUE DATE	03Sep19
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
13Nov19	WESTJET WS 538	VICTORIA BC, CANADA Time 06:00	CALGARY INTL AB, CANADA Time 08:23	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KBUF4EHS Not Valid Before 13NOV19 Not Valid After 13NOV19
14Nov19	WESTJET WS 463	CALGARY INTL AB, CANADA Time 19:15	VICTORIA BC, CANADA Time 19:51	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LBQF4ELW Not Valid Before 14NOV19 Not Valid After 14NOV19

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

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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 : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	YYJ WS YYC187.00WS YYJ150.00CAD337.00END
Fare	**CAD 337.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 19.36 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 453.86**

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Notice:

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