Name: Mark Taylor

Position: Executive Vice President, Operations

Reporting Period: October 1 - November 30, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
09-Sep-19	Car Rental	Edmonton	GOA Meetings	$ 84.25	Receipt
09-Sep-19	Lunch	Edmonton	Methane/Tier discussion with Bob Savage (AEP)	$ 50.72	Receipt
09-Sep-19	Parking	Edmonton	GOA Meetings	$ 8.00	Receipt
09-Sep-19	Parking	Calgary	GOA Meetings	$ 29.35	Receipt
10-Sep-19	Airfare Change Fee	Calgary to Edmonton	AER Board Meeting	$ 140.70	Receipt
24-Sep-19	Car Rental	Edmonton	ERO staff meeting	$ 69.59	Receipt
24-Sep-19	Lunch (per diem)	Edmonton	ERO staff meeting	$ 11.60	N/A
24-Sep-19	Car Rental Gas	Edmonton	ERO staff meeting	$ 12.51	Receipt
24-Sep-19	Parking	Calgary	ERO staff meeting	$ 29.35	Receipt
26-Sep-19	Personal Mileage	Calgary to Edmonton	IRMS Nox/RTR meeting	$ 156.55	N/A
26-Sep-19	Hotel	Edmonton	IRMS Nox/RTR meeting	$ 413.16	Receipt
26-Sep-19	Dinner (per diem)	Edmonton	IRMS Nox/RTR meeting	$ 20.75	N/A
27-Sep-19	Breakfast/Lunch/ Dinner (per diem)	Edmonton	IRMS ELT meeting	$ 41.55	N/A
27-Sep-19	Parking	Edmonton	IRMS ELT meeting	$ 16.00	Receipt
28-Sep-19	Breakfast/Lunch (per diem)	Edmonton	Climate policy/regulation plan meeting	$ 20.80	N/A
28-Sep-19	Personal Mileage	Edmonton to Calgary	Climate policy/regulation plan meeting	$ 156.55	N/A
30-Sep-19	Car Rental	Edmonton	GOA Meetings	$ 64.70	Receipt
30-Sep-19	Lunch (per diem)	Edmonton	GOA Meetings	$ 11.60	N/A
30-Sep-19	Car Rental Gas	Edmonton	GOA Meetings	$ 7.66	Receipt
30-Sep-19	Parking	Calgary	GOA Meetings	$ 29.35	Receipt
08-Oct-19	Lunch (per diem)	Edmonton	ERO staff meeting	$ 11.60	N/A

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
09-Oct-19	Dinner (per diem)	Vancouver	CAC Conference Speaker	$ 20.75	N/A
10-Oct-19	Breakfast/Lunch (per diem)	Vancouver	CAC Conference Speaker	$ 20.80	N/A
15-Oct-19	Personal Mileage - return	Calgary to Edmonton	Public Accounts Committee	$ 313.10	N/A
15-Oct-19	Lunch (per diem)	Edmonton	Public Accounts Committee	$ 11.60	N/A
17-Oct-19	Airfare (return)	Calgary to Edmonton	ERO staff meeting	$ 504.26	Receipt
17-Oct-19	Lunch (per diem)	Edmonton	ERO staff meeting	$ 11.60	N/A
20-Oct-19	Personal Mileage - return	Medicine Hat	Saskatchewan regulator meeting	$ 318.16	N/A
20-Oct-19	Breakfast (per diem)	Medicine Hat	Saskatchewan regulator meeting	$ 9.20	N/A
20-Oct-19	Hotel	Medicine Hat	Saskatchewan regulator meeting	$ 139.22	Receipt
20-Oct-19	Lunch/Dinner (per diem)	Medicine Hat	Saskatchewan regulator meeting	$ 32.35	N/A
21-Oct-19	Airfare (return)	Calgary to Edmonton	ERO staff meeting	$ 528.41	Receipt
21-Oct-19	Lunch (per diem)	Edmonton	ERO staff meeting	$ 11.60	N/A
01-Nov-19	Airfare Change Fee	Calgary to Edmonton	GOA Meetings	$ 115.50	Receipt
			Total	**$ 3,422.89**	

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

Hertz

RA No/No de Contrat:	926560110
Date:	09/10/2019
Invoice/Facture:	001196057664

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]
CALGARY, AL T3G 5Z4
CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 926560110
Reservation: J1143236135
Fqt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RCHD1 OUT/DEPART:RCHD1
Rent/Location: 09/09/2019 08:49 LOC# 812011
EDMONTON, CANADA
Return/Retour: 09/09/2019 14:06 LOC# 812011
EDMONTON, CANADA
Car/Voiture: U27234
Veh. No.: 4400065
Charged/Facturee: A6 MI/KM In/Retour: 10,893
Rent/Location: YI Out/Depart: 10,822
Reserved/Reservee: A6 Driven/Parc.: 71

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 081383 DATE: 2019/09/09 AMT: 285.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	73.37	73.37
SUBTOTAL/SOUS-TOTAL			73.37
DISCOUNT/RABAIS		15.01%	-11.01
SUBTOTAL/SOUS-TOTAL			62.36
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			10.09
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS		5.00%	4.01
TOTAL CHARGES/TOTAL DES FRAIS			84.25 CAD

GoA 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:	926560110
Date:	09/10/2019
Invoice/Facture:	001196057664

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 84.25 CAD

GCM1A4 0011 GC

Bob Savage
ADM Climate
AEP

the MARC

Methane
+TIER

9940 106 Street
Edmonton, AB
780-429-2828
www.themarc.ca
GST#807555859

5[redacted]

Check: 1810 Guests: 2
Table: 10-1
09/09/2019 11:53AM

1	POP COKE	3.00
1	MUSHROOMS ON TOAST	18.00
1	PORK SCHNITZEL	18.00
1	POP	3.00
	Subtotal	42.00
	G.S.T.	2.10
	Total Due	$44.10

PLEASE PAY SERVER*
Thank You

THE MARC RESTAURANT
GROUP LTD.
9940 106 ST NW
EDMONTON AB

CARD **********[redacted]
CARD TYPE VISA
DATE 2019/09/09
TIME 4207 12:53:01
RECEIPT NUMBER
C82020219-001-156-005-0

PURCHASE
AMOUNT $44.10
TIP $6.62
TOTAL
$50.72

Visa Credit
A0000000031010
1EBAD98828C1FD79
0080008000-E800
85D96AE502475911
0080008000-F800

APPROVED
AUTH# 003365 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

RECEIPT
Impark Lot 02-237

License Plate Number

U27234

Expiration Date/Time

12:58 PM

SEP 09, 2019

Purchase Date/Time: 11:58am Sep 09, 2019
Total Parking: $7.62
Total gst: $0.38
Total Due: $8.00
Total Paid: $8.00
Ticket #: 63005140
S/N #: 500012451113
Setting: Lot 237
Mach Name: Meter 1

Rate: $ 8 - 1 Hour
Pmt Type: CC (Swipe)

#***[redacted] Visa

Auth #: 035491

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT

GoA Mtgs.

RECEIPT
GST NO. R122556194

TKT NO:30199458
EXIT No. A5
IN: 09/09/19 06:34
OUT: 09/09/19 18:11
DURATION: 0 11: 37
PAID: $ 29.35
(GST INCLUDED)
VISA
[redacted]
AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT

YYC CALGARY AIRPORT AUTHORITY FlyYYC FlyYYC

GoA mtgs.

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: 23-Oct-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	10-Sep-19	$105.00	Change Fee		Air Canada did not send copy to Mark
520100	10-Sep-19	$35.70	Change in Fare		Air Canada did not send copy to Mark
Both of these costs are for the same flight that needed to be changed due to last minute need to attend AER Board Mtg.					
Total Amount		$140.70			

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: [redacted] for Mark Taylor.

Date: 23-Oct-19

Approver Signature:

Date: Oct 25/19.

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

RA No/No de Contrat:	926889821
Date:	09/25/2019
Invoice/Facture:	001196096295

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]
CALGARY, [redacted]
CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 926889821
Reservation: J1420901735
Fqt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif:	IN/RETOUR:RCHD1	OUT/DEPART:RCHD1	
Rent/Location:	09/24/2019 10:23 EDMONTON, CANADA	LOC# 812011	
Return/Retour:	09/24/2019 14:39 EDMONTON, CANADA	LOC# 812011	
Car/Voiture:	U24913		
Veh. No.:	4386660		
Charged/Facturee:	A6	MI/KM	In/Retour: 24,890
Rent/Location:	YI		Out/Depart: 24,845
Reserved/Reservee:	A6		Driven/Parc.: 45

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 099776 DATE: 2019/09/24 AMT: 270.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	59.16	59.16
SUBTOTAL/SOUS-TOTAL			59.16
DISCOUNT/RABAIS		15.00%	-8.87
SUBTOTAL/SOUS-TOTAL			50.29
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			8.20
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS		5.00%	3.31

TOTAL CHARGES/TOTAL DES FRAIS 69.59 CAD

Edmonton Staff Meetings

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:	926889821
Date:	09/25/2019
Invoice/Facture:	001196096295

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 69.59 CAD

GCM1A4 0011 GC

TRANSACTION RECORD

ROCKY MOUNTAIN ESSO
****
411 AIRPORT RD
EDMONTON INT AB T9E 0V5

DATE: 2019-09-24 TIME: 14:32:00

Paypoint: 07C TRANS #: 338285
Station#: 00303401 Cashier: manager
GST: R379098507

*** DUPLICATE ***

FUEL	(L)	($/L)	($)
Pump 7			
EREG	11.814	1.059	12.51

TOTAL CAD $ 12.51

CREDIT CARD $ 12.51

* GST INCLUDED IN FUEL $ 0.60

PURCHASE
VISA **********[redacted]
REFERENCE #: 66439816 0010016180 C
INVOICE NO: 091766
AUTH #: 016506

Visa Credit
A0000000031010
0080008000
F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

*** DUPLICATE ***

Reconciliation ID: 0108073

4 34011 38285 3

PC Financial points awarded within 72hrs
and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.0000%

Edmonton
Staff
Meetings

RECEIPT
GST NO. R122556194

TKT NO:30206505
EXIT No. A4
IN: 09/24/19 07:47
OUT: 09/24/19 17:07
DURATION: 0 09: 20
PAID: $ 29.35
(GST INCLUDED)
VISA
[redacted]
AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT

YYC CALGARY AIRPORT AUTHORITY FlyYYC FlyYYC

Edmonton Staff
Meetings.

DELTA HOTELS
MARRIOTT

10222 - 102 Street, Edmonton, Alberta T5J 4C5
Tel: 780-429-3900 Fax: 780-421-3259

Mr Mark Taylor
[redacted]
Calgary AB[redacted]
Canada

Room:	619
Folio:	77387
Cashier:	8
Arrival:	09-26-19
Departure:	09-28-19

Date	Description	Additional Information	Charges	Credits
09-26-19	Room Charge		184.00	
09-26-19	Rooms - GST		9.48	
09-26-19	Rooms - Tourism Levy		7.58	
09-26-19	Rooms - Destination Marketing Fee (DM		5.52	
09-27-19	Room Charge		184.00	
09-27-19	Rooms - GST		9.48	
09-27-19	Rooms - Tourism Levy		7.58	
09-27-19	Rooms - Destination Marketing Fee (DM		5.52	
09-28-19	Visa	XXXXXXXXXXX[redacted] XX/XX		413.16
	Total		413.16	413.16
	Balance Due		0.00 CDN	

GST Summary
Registration No: 878578491

Room	18.96
F&B	0.00
Other	26.20
Total	**45.16**

Climate Policy / Regulation.
Final Planning.

Guest Signature:_____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

RECEIPT
Impark Lot 02-237

[redacted]

Expiration Date/Time

11:08 AM
SEP 27, 2019

Purchase Date/Time: 09:08am Sep 27, 2019
Total Parking: $15.24
Total gst: $0.76
Total Due: $16.00
Total Paid: $16.00
Ticket #: 10634860
S/N #: 600012451113
Setting: Lot 237
Mach Name: Meter 1

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

#****[redacted] Visa

Auth #: 028114

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

G RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING

IRMS ELT Mtg. Edmonton.

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

RA No/No de Contrat: 927009274
Date: 10/01/2019
Invoice/Facture: 001196111983

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]
CALGARY, AL [redacted]
CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 927009274
Reservation: J1304699978
Fqt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RCHD1 OUT/DEPART:RCHD1
Rent/Location: 09/30/2019 08:49 LOC# 812011
EDMONTON, CANADA
Return/Retour: 09/30/2019 13:28 LOC# 812011
EDMONTON, CANADA
Car/Voiture: U36045
Veh. No.: 4390019
Charged/Facturee: A6 **MI/KM** **In/Retour:** 11,012
Rent/Location: YI **Out/Depart:** 10,945
Reserved/Reservee: A6 **Driven/Parc.:** 67

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 024527 DATE: 2019/09/30 AMT: 265.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	54.42	54.42
SUBTOTAL/SOUS-TOTAL			54.42
DISCOUNT/RABAIS		15.00%	-8.16
SUBTOTAL/SOUS-TOTAL			46.26
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			7.57
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS		5.00%	3.08
TOTAL CHARGES/TOTAL DES FRAIS			64.70 CAD

GoA 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: 927009274
Date: 10/01/2019
Invoice/Facture: 001196111983

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 **64.70 CAD**

GCM1A4 0011 GC

ROCKY MOUNTAIN ESSO

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

ESSO EXPRESS PAY

2019-09-30 13:20:40

TRANS #: 341262
STATION#: 00303401
GST #: R879098507

PUMP 9
EREG $ 7.66
7.826L AT $0.979/L

GST INCLUDED $ 0.36
TOTAL : CAD$ 7.66

TYPE: PURCHASE
VISA
**********[redacted]
REFERENCE #:
66439818 0010013600C
INVOICE NO: 094040
AUTH: 003062

VISA CREDIT
A0000000031010
0080008000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

GoA mtgs.

RECEIPT
GST NO. R122556194

TKT NO:40126508
EXIT No. A2
IN: 09/30/19 06:34
OUT: 09/30/19 16:46
DURATION: 0 10: 12
PAID: $ 29.35
(GST INCLUDED)
VISA
[redacted]
AUTH. CODE
REF.
THANK YOU FOR
YOUR VISIT

YYC CALGARY AIRPORT AUTHORITY FlyYYC FlyYYC

Edmonton GoA Mtgs.

AIR CANADA

Booking Confirmation

[redacted]

Booking Reference: [redacted]

Date of issue: 03 Oct, 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

Friday 18 Oct, 2019	07:35 **Calgary** Calgary Int. (YYC), AB	08:26 **Edmonton** Edmonton Int. (YEG), AB	AC8130	**0hr51** Economy L Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Return

Economy - Flex

Friday 18 Oct, 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 | De Havilland Dash 8-400

Passengers

Mark B Taylor

Ticket Number
[redacted]

Air Canada - Aeroplan
[redacted]

Seats
AC8130 3A
AC8151 3F

~~4~~ mtgs. in Twin Atria.
Flight was booked for Oct. 18th
but moved to Oct. 17.

Purchase summary

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

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	191.00
Base Fare - Return - Economy - Flex	191.00
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	60.00
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.

Name and Address

TAYLOR, MARK
[redacted]
CALGARY,, AB [redacted]
CA

Confirmation # 98217449

10/21/18 PAGE 1

Room	623//NKRR
Arrival Date	10/20/18
Departure Date	10/21/18
Adult/Child	2/0
Room Rate	124.00
Rate Plan	L-GCC
Honors #	902801947
Airline:	

Hotel Address

2510 BOXSPRINGS BLVD
MEDICINE HAT, AB T1C 0C8
CA

Reservations
www.hamptoninn.com or
1-800-HAMPTON

DATE	REFERENCE	DESCRIPTION	AMOUNT
10/20/18	208258	********[redacted]	(139.22)
10/20/18	208493	GUEST ROOM	124.00
10/20/18	208493	GST 5% TAX	6.39
10/20/18	208493	HOTEL TAX 4%	5.11
10/20/18	208493	DMF 3% TAX	3.72
		** BALANCE **	0.00

SK Regulator Mtg.
D17, Methane, Liability,
IOGCC, NRCan.

Hotel processed on personal Amex.

The on-line eFolio is a courtesy informational service, subject to Privacy Policy and Site Usage; actual folio kept in hotel records.

Hilton

WALDORF ASTORIA CONRAD canopy Hilton CURIO DOUBLETREE TAPESTRY COLLECTION EMBASSY SUITES Garden Inn Hampton tru HOMEWOOD SUITES HOME2 Hilton Grand Vacations

Hilton HONORS

AIR CANADA

Booking Confirmation

[redacted]

Booking Reference: [redacted]

Date of issue: 29 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.

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 21 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

Monday 21 Oct, 2019	15:25 **Edmonton** Edmonton Int. (YEG), AB	16:18 **Calgary** Calgary Int. (YYC), AB	AC8151	**0hr53** Economy G 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 3A

SK / AB Regulator Mtg.

Purchase summary

Visa
**********[redacted]
Amount paid $528.41
Tax information
GST no. 10009-2287 RT0001
$25.16

	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	170.00
Base Fare - Return - Economy - Flex	235.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada - 100092287 RT0001	25.16
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options	$528.41
GRAND TOTAL (Canadian dollars)	$528.41

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.

[redacted]

From: Mark Taylor <[redacted]>
Sent: October 1, 2019 11:57 AM
To: [redacted]
Subject: Fwd: Air Canada - MR MARK B /H TAYLOR - 01-Nov/YYC-YEG (booking ref [redacted]) - Booking modified

GoA, Mtgs.
Original Flight Oct. 4th.
moved due to Board Mtg.

---------- Forwarded message ---------
From: **Air Canada** <confirmation@aircanada.ca>
Date: Tue, Oct 1, 2019 at 11:55
Subject: Air Canada - MR MARK B /H TAYLOR - 01-Nov/YYC-YEG (booking ref [redacted]) - Booking modified
To: <[redacted]>

******** PLEASE DO NOT REPLY TO THIS E-MAIL ********

AIR CANADA

Booking modified

Your booking is confirmed. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcod to check in at an Air Canada check in kiosk.

[redacted]

Booking Date: **Sep 04, 2019** Passengers **MR MARK B /H TAYLOR**

Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase On My Way travel assistance.

Booking Information

Booking Reference [redacted]

Electronic Ticketing confirmed. This is your official itinerary/receipt.
Main Contact
MARK B /H TAYLOR
[redacted]

Online Services

Select Seats
Manage My Booking (change, cancel, upgrade).
Alert me of flight status changes directly to my mobile phone or email.
Flight Arrivals & Departures check online if my flight is on time.
Check-in online and print my boarding pass.

* Can my booking be changed online?

Customer Care

Air Canada
1-888-247-2262*

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type

[1] AC8134	Calgary Calgary Intl. (YYC), AB Fri 01-Nov 2019 08:30	Edmonton Edmonton Intl. (YEG), AB Fri 01-Nov 2019 09:24	0	0hr54	DH4	Flex A

Flight **AC8134 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter.** Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

[1] AC8153	Edmonton Edmonton Intl. (YEG), AB Fri 01-Nov 2019 15:40	Calgary Calgary Intl. (YYC), AB Fri 01-Nov 2019 16:35	0	0hr55	DH4	Flex A

Flight **AC8153 is operated by Air Canada Express - Jazz. Please check in directly at the Air Canada Express - Jazz counter.** Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.

Operated by [1] Air Canada Express - Jazz

Passenger Information

1: MR MARK B /H TAYLOR : Adult, Ticket Number: [redacted]

Frequent Flyer Pgm :	[redacted]	Meal Preference :	**None**
Payment Card :	**XXXXXXXXXXXX[redacted]**	Special Needs :	**None**
Seat Selection :	**None**		

Additional charges and/or refund summary

	Additional charges	Refund
Airfare (includes Surcharges)	**10.00**	**0.00**
Taxes, Fees and Charges		
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	0.50	0.00
Number Of Passengers	1	1
Total Additional Fare	**10.50**	**0.00**
Extra Charges (Change Fee)		
Change Fee	100.00	0.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	5.00	0.00
Number Of Passengers	1	1
Total Extra Charges (Change Fee)	**105.00**	**0.00**
Grand Total - Canadian Dollar (CAD)	**$115.50**	**$0.00**

Payment Information

Visa Credit/Debit Card xxxx-xxxx-xxxx-[redacted] - Amount paid: **$10.50**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: $10.50 (Air Transportation charges)

Visa Credit/Debit Card xxxx-xxxx-xxxx[redacted] - Amount paid: **$105.00**
The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: $105.00 (Change Fee)