



**Name:** Bola Talabi

**Position:** Vice President, Authorizations

**Reporting Period:** April 1 - May 31, 2019

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
16-Jan-19	Personal Mileage - return	Calgary to Canmore	Management offsite meeting	\$ 104.00	N/A
6-Feb-19	Personal Mileage - return	Calgary to Canmore	Authorizations leadership team offsite	\$ 104.00	N/A
6-Feb-19	Dinner	Canmore	Authorizations leadership team offsite	\$ 26.02	Receipt
6-Feb-19	Hotel	Canmore	Authorizations leadership team offsite	\$ 307.04	Receipt
25-Feb-19	Airfare (return)	Calgary to Edmonton	Authorizations team meeting	\$ 316.31	Receipt
8-Mar-19	Meal - other	Calgary	Meeting with a potential candidate	\$ 9.92	Receipt
12-Mar-19	Personal Mileage - return	Calgary to Red Deer	3 Level Leadership event	\$ 175.00	N/A
12-Mar-19	Hotel	Red Deer	3 Level Leadership event	\$ 136.25	Receipt
12-Mar-19	Dinner	Red Deer	3 Level Leadership event	\$ 67.68	Receipt
31-Mar-19	Airfare (return)	Calgary to Edmonton	Authorizations Townhall meeting	\$ 428.66	Receipt
31-Mar-19	Airfare Change Fee	Calgary to Edmonton	Authorizations Townhall meeting	\$ 228.90	Receipt
31-Mar-19	Hotel	Edmonton	Authorizations Townhall meeting	\$ 150.44	Receipt
31-Mar-19	Taxi	Edmonton	Authorizations Townhall meeting	\$ 60.50	Receipt
31-Mar-19	Dinner	Edmonton	Authorizations Townhall meeting	\$ 31.19	Receipt
1-Apr-19	Breakfast	Edmonton	Authorizations Townhall meeting	\$ 20.74	Receipt
1-Apr-19	Taxi	Edmonton	Authorizations Townhall meeting	\$ 19.00	Receipt
1-Apr-19	Taxi	Edmonton	Authorizations Townhall meeting	\$ 62.00	Receipt
1-Apr-19	Lunch	Edmonton	Authorizations Townhall meeting	\$ 30.18	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
1-Apr-19	Taxi	Calgary	Authorizations Townhall meeting	\$ 68.31	Receipt
4-Apr-19	Lunch	Calgary	Operations leadership team meeting with Mark Taylor (EVP, Operations), Rob Wadsworth (VP, Closure & Liability), Martin Foy (VP, Environment & Operations Performance), Brenda Cherry (VP, Innovation & Industry Intelligence), Shelley Youens (VP, Strategic Delivery) and two internal staff members	\$ 115.98	Receipt
<b>Total</b>				<b>\$ 2,462.12</b>	

TAVERN 1883  
709 9TH STREET  
CANMORE, AB

TID: 01357778  
SEQ#: 006721 SVR: 004222  
INV#: 104644

CARD \*\*\*\*\*  
CREDIT/VISA  
2019/02/06 19:05:43

**PURCHASE**

AMOUNT \$176.40  
TIP \$31.75  
TOTAL \$208.15

AUTH#: 065469 B: 000159

**TRANSACTION  
APPROVED - 00**

Visa Credit  
AID: A0000000031010  
TC: 549477EF7104BF72  
TVR: 0000008000  
TSI: F800

CUSTOMER COPY

THANK YOU  
PLEASE COME AGAIN

Bola Talabi's share = \$ 26.02

TAVERN 1883  
709 9 st

**Table #20**

Trans #: 104644  
2/6/2019 6:59 PM

Serv: [REDACTED]  
# Cust: 8

Quan	Descript	Cost
1	BOAR BURGER	\$20.00
1	FISH & CHIPS	\$18.00
1	COBB SALAD	\$20.00
1	STEAK FRITES	\$29.00
1	GRILL CHK SANDWICH	\$18.00
1	STEAK FRITES	\$29.00
1	PAN NACHOS	\$12.00
1	Add Chicken	\$5.00
1	LEMON CURD	\$8.00
1	FEATURED CHEESECAKE	\$8.00

Net Total: \$168.00  
GST \$8.40

**TOTAL: \$176.40**  
**Amount Due: \$176.40**

Food: \$168.00

Please pay your server  
Tips in Canada are not included. If you

GST#838331577

Open Jam every Thursday Night  
Live bands every Friday  
DJ and Dancing every Saturday

tavern1883.com

208.151  
8  
\$26.02

PAID

**Stoneridge Resort**  
30 Lincoln Park  
Canmore, AB T1N 3E9

TAX ID: GST#791825698RT0004

Alberta Energy Regulator  
Suite 1000 250 5St SW  
Calgary, AB T2P 0R4

Room Number AER206  
Invoice Number [REDACTED]  
Current Date 02/12/19

**Group Detail**

**Room: 203 - [REDACTED] (02/06/19 - 02/07/19)**

<u>Date</u>	<u>Description/Voucher</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
02/06/19	Meeting Room Package Executive	273.00	0.00	273.00
02/06/19	Resort Fee - (Package Tax)	6.79	0.00	279.79
02/06/19	DMF Fee - (Package Tax)	5.36	0.00	285.15
02/06/19	Alberta Tourism Levy - (Package Tax)	7.63	0.00	292.78
02/06/19	GST - (Package Tax)	13.99	0.00	306.77
02/06/19	GST On DMF Fee - (Package Tax)	0.27	0.00	307.04

**Room: 209 - [REDACTED] (02/06/19 - 02/07/19)**

<u>Date</u>	<u>Description/Voucher</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
02/06/19	Meeting Room Package Executive	273.00	0.00	273.00
02/06/19	Resort Fee - (Package Tax)	6.79	0.00	279.79
02/06/19	DMF Fee - (Package Tax)	5.36	0.00	285.15
02/06/19	Alberta Tourism Levy - (Package Tax)	7.63	0.00	292.78
02/06/19	GST - (Package Tax)	13.99	0.00	306.77
02/06/19	GST On DMF Fee - (Package Tax)	0.27	0.00	307.04

**Room: 231 - Bola Talabi (02/06/19 - 02/07/19)**

<u>Date</u>	<u>Description/Voucher</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
02/06/19	Meeting Room Package Executive	273.00	0.00	273.00
02/06/19	Resort Fee - (Package Tax)	6.79	0.00	279.79
02/06/19	DMF Fee - (Package Tax)	5.36	0.00	285.15
02/06/19	Alberta Tourism Levy - (Package Tax)	7.63	0.00	292.78
02/06/19	GST - (Package Tax)	13.99	0.00	306.77
02/06/19	GST On DMF Fee - (Package Tax)	0.27	0.00	307.04

**Room: 232 - [REDACTED] (02/06/19 - 02/07/19)**

<u>Date</u>	<u>Description/Voucher</u>	<u>Charges</u>	<u>Credits</u>	<u>Balance</u>
02/06/19	Meeting Room Package Executive	273.00	0.00	273.00
02/06/19	Resort Fee - (Package Tax)	6.79	0.00	279.79
02/06/19	DMF Fee - (Package Tax)	5.36	0.00	285.15
02/06/19	Alberta Tourism Levy - (Package Tax)	7.63	0.00	292.78
02/06/19	GST - (Package Tax)	13.99	0.00	306.77
02/06/19	GST On DMF Fee - (Package Tax)	0.27	0.00	307.04





## eTicket Receipt

**Prepared For**  
TALABI/ADEBOLA MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	05Feb19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Feb19	WESTJET WS 3229  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time 18:15	EDMONTON INTL AB, CANADA  Time 19:13	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XAQD0BLS Not Valid Before 25FEB19 Not Valid After 25FEB19
27Feb19	WESTJET WS 238	EDMONTON INTL AB, CANADA  Time 06:30	CALGARY INTL AB, CANADA  Time 07:31	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAUF4BLS Not Valid Before 27FEB19 Not Valid After 27FEB19

## Allowances

### Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER  
INTERNET,ETC

### Carry On Allowances

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

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YEA119.00WS YYC84.00CAD203.00END
Fare	CAD 203.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 316.31

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

**Important Legal Notices**



**\*DUPLICATE\***

GOOD EARTH COFFEEHOUSE -  
CENTE  
520 3 AVE SW  
CALGARY AB

**\*DUPLICATE\***

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/03/08  
TIME 9270 09:01:51  
RECEIPT NUMBER  
C84146762-001-052-045-0

PURCHASE  
TOTAL

**\$9.92**

Visa Credit  
A0000000031010  
EE322FC564AB0973  
0080008000-E800  
10E49601CCCB7E3D  
0080008000-F800

**APPROVED**

AUTH# 060536 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***



**Good Earth**  
COFFEEHOUSE AND BAKERY

F-0087 #Party 1  
E SvrCk: 87 8:52 03/08/19

1 EARL GREY LATTE, 4.45  
med earl grey latte, 2%  
1 CHAI LATTE, lg chai latte, 2% 5.00

Sub Total: 9.45  
GST : 0.47

03/08 08:52 TOTAL: 9.92

GST # 753 639 111

Good Earth Coffeehouse  
CENTENNIAL PLACE  
403-474-9334

In love with great coffee  
[www.goodearthcoffeehouse.com](http://www.goodearthcoffeehouse.com)

	AMT-TEND	CHANGE	TALLY
CREDIT CAR	9.92		9.92

03/08/19 08:52

E



75

03-20-19

<b>AER Meeting Block Canada</b>	Folio No. :	126940	Room No. :	9002
	A/R Number :		Arrival :	03-12-19
	Group Code :	AER	Departure :	03-20-19
	Company :	Alberta Energy Regulator	Conf. No. :	
	Membership No. :		Rate Code :	
	Invoice No. :		Page No. :	5 of 7

Date	Description	Charges	Credits
03-12-19	*Accommodation	125.00	
	Routed From [REDACTED] Of Room #422		
03-12-19	Tourism Levy 4%	5.00	
	Routed From [REDACTED] Of Room #425		
03-12-19	GST 5%	6.25	
	Routed From [REDACTED] Of Room #425		
03-12-19	*Accommodation	125.00	
	Routed From [REDACTED] Of Room #428		
03-12-19	Tourism Levy 4%	5.00	
	Routed From [REDACTED] Of Room #428		
03-12-19	GST 5%	6.25	
	Routed From [REDACTED] Room #428		
03-12-19	*Accommodation	125.00	
	Routed From [REDACTED] Of Room #430		
03-12-19	Tourism Levy 4%	5.00	
	Routed From [REDACTED] Of Room #430		
03-12-19	GST 5%	6.25	
	Routed From [REDACTED] Of Room #430		
03-12-19	*Accommodation	125.00	
	Routed From [REDACTED] Of Room #501		
03-12-19	Tourism Levy 4%	5.00	
	Routed From [REDACTED] Of Room #501		
03-12-19	GST 5%	6.25	
	Routed From [REDACTED] Of Room #501		
03-12-19	*Accommodation	125.00	
	Routed From Talabi Bola Of Room #506		
03-12-19	Tourism Levy 4%	5.00	

Holiday Inn Hotel & Suites Red Deer South  
 33 Petrolia Dr  
 Red Deer County, AB T4E 1B3  
 Telephone: (403) 348-8485 Fax: (403) 348-8495  
 GST# 878160969 RT0007  
 (Owned and Operated by Zainul & Shazma Holdings LTD.)



**Holiday Inn**  
& Suites

75

03-20-19

**AER Meeting Block  
Canada**

Folio No. : **126940**  
A/R Number :  
Group Code : **AER**  
Company : **Alberta Energy Regulator**  
Membership No. :  
Invoice No. :

Room No. : **9002**  
Arrival : **03-12-19**  
Departure : **03-20-19**  
Conf. No. :  
Rate Code :  
Page No. : **6 of 7**

Date	Description	Charges	Credits
	Routed From Talabi Bola Of Room #506		
03-12-19	GST 5%	6.25	
	Routed From Talabi Bola Of Room #506		
03-12-19	*Accommodation	125.00	
	Routed From [REDACTED] Of Room #512		
03-12-19	Tourism Levy 4%	5.00	
	Routed From [REDACTED] Of Room #512		
03-12-19	GST 5%	6.25	
	Routed From [REDACTED] Of Room #512		
03-12-19	*Accommodation	125.00	
	Routed From [REDACTED] Of Room #514		
03-12-19	Tourism Levy 4%	5.00	
	Routed From [REDACTED] Of Room #514		
03-12-19	GST 5%	6.25	
	Routed From [REDACTED] Of Room #514		
03-12-19	*Accommodation	125.00	
	Routed From [REDACTED] Of Room #515		
03-12-19	Tourism Levy 4%	5.00	
	Routed From [REDACTED] Of Room #515		
03-12-19	GST 5%	6.25	
	Routed From [REDACTED] Of Room #515		
03-12-19	*Accommodation	125.00	
	Routed From [REDACTED] Of Room #519		
03-12-19	Tourism Levy 4%	5.00	
	Routed From [REDACTED] Of Room #519		
03-12-19	GST 5%	6.25	
	Routed From [REDACTED] Of Room #519		
03-12-19	*Accommodation	125.00	

Bola

\$136.25

Holiday Inn Hotel & Suites Red Deer South  
33 Petrolia Dr  
Red Deer County, AB T4E 1B3  
Telephone: (403) 348-8485 Fax: (403) 348-8495  
GST# 878160969 RT0007  
(Owned and Operated by Zainul & Shazma Holdings LTD.)

# BOULEVARD

restaurant + lounge

37471 Hwy 2 South  
Red Deer County AB T4E 1B3  
1-403-348-8485

GST#83254 9471 RT0001

Join us for Sunday Brunch 10 - 2

197

Tbl 4/1 Chk 1191 Gst 30  
Mar12'19 05:59PM  
\*\*\* Reprint \*\*\*

6 SOFT DRINK @ 3.00	18.00	
2 BECKS BEER @ 4.00	8.00	non-alcohol
6 TEA @ 3.50	21.00	
1 COFFEE house	4.00	
2 SM Beer Soup		
@ 8.00	16.00	
1 TUSCAN SAL LARGE	14.30	
1 BEER AND CHEESE	12.10	
2 CURRY PUF SAMOSA		
@ 13.75	27.50	
5 COCONUT PRAWNS		
@ 16.50	82.50	
5 CRAB CAKES @ 17.05	85.25	
5 S & P WINGS		
@ 16.75	83.75	
2 BEEF CARPACCIO		
@ 15.95	31.90	
10 NY STRIP 9oz		
@ 37.00	370.00	
2 SMOKED PORK RIBS		
@ 35.20	70.40	
9 SALMON @ 32.10	288.90	
1 NY STRIP 9oz	37.00	
+PEPCORN	3.00	
4 LINGUINE ALLA VB		
@ 35.20	140.80	
3 JERK CHICKEN		
@ 31.90	95.70	
1 NY STRIP 9oz	37.00	
+PEPCORN	3.00	
1 KERALAN STEW	21.45	
1 sd GRAVY	3.00	
4 TURTLE CHSCAKE		
@ 13.50	54.00	
7 CREME BRULEE		
@ 13.00	91.00	
1 NY CHSCAKE	13.00	
3 RED VELVET @ 13.50	40.50	
3 CHOC PAVLOVA		
@ 14.50	43.50	
18 %		
Gratu ity	308.98	

Subtotal 1716.55  
Service Chrg 308.98  
1716.55 GST 85.83  
Amount Due 2111.36

BOULEVARD RESTAURANT  
& LOUNGE  
33 Petrolia Drive  
Red Deer County AB  
T4E 1B3 403-348-8485

## TRANSACTION RECORD ##  
Tran. #: 24250  
RUC: Restaurant  
Table #: 4  
Check #: 1191  
Group #: 1  
Employee #: 192  
Employee: [REDACTED]

Visa Purcha [REDACTED]  
[REDACTED]  
AID: A0000000031010  
APP Name: Visa Credit

Amount CAD 2111.36

APPROVED 009767  
00-001 (001) 009767  
BLURCS11/BLURCC11  
314001001022  
03/12/2019 9:18:48 PM

TUR: 0080008000  
TS1: F800

No signature required

Customer Copy

**Bola Talabi's share = \$67.68**





## eTicket Receipt

Prepared For  
TALABI/ADEBOLA MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	11Mar19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31Mar19	WESTJET WS 3145  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time 16:15	EDMONTON INTL AB, CANADA  Time 17:11	Seat Number CHECK-IN REQUIRED Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RAQD0PHK Not Valid Before 31MAR19 Not Valid After 31MAR19
01Apr19	WESTJET WS 3140  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA  Time 18:00	CALGARY INTL AB, CANADA  Time 18:54	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAUD0EHS Not Valid Before 01APR19 Not Valid After 01APR19

## Allowances

### Baggage Allowance

YYC to YEG - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

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

### Carry On Charges

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

## Payment/Fare Details



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**Form of Payment**

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**CREDIT CARD - VISA : XXXXXXXXXX****Fare Calculation Line**

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YYC WS YEA182.00WS YYC128.00CAD310.00END**Fare**

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**CAD 310.00****Taxes/Fees/Carrier-Imposed Charges**

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**CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)****CAD 17.41 XG8 (GOODS AND SERVICES TAX (GST))****CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)****CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))****CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))****Total Fare****CAD 428.66****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.

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)

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## eTicket Receipt

Prepared For  
TALABI/ADEBOLA MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	18Mar19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31Mar19	WESTJET WS 3137  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time 20:00	EDMONTON INTL AB, CANADA  Time 20:56	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YA0D0FHS Not Valid Before 31MAR19 Not Valid After 31MAR20
01Apr19	WESTJET WS 3140  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA  Time 18:00	CALGARY INTL AB, CANADA  Time 18:54	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAUD0EHS Not Valid Before 01APR19 Not Valid After 01APR19

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YEA300.00WS YYC128.00CAD428.00END
Exchanged Ticket	8382146408286
Fare	CAD 428.00
Change Fee	CAD 100.00
Tax on change fee	CAD 5.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 23.31 XG8 (GOODS AND SERVICES TAX)

	(GST))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 552.56
Total Additional Collection	CAD 228.90 <i>Change Fee.</i>

**Positive identification required for airport check in**

**Notice:**

**QST # 1202807956TQ0001 GST # 866112535**

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[Important Legal Notices](#)



**COAST**  
edmonton plaza hotel™  
by **APA**

10155 105th Street,  
Edmonton, AB T5J 1E2  
Tel: (780) 423 4811 Fax: (780) 423 3204

**Mr Adebola TALABI**

CANADA

## Receipt

Invoice date 4/1/2019  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Adebola TALABI	Arrival	3/31/2019	Departure	4/1/2019	Room	1807
Date	Description	Quantity	Unit Price	Total ( )			
3/31/2019	Room Charge	1	134.00	134.00			
3/31/2019	GST Taxes	1	6.90	6.90			
3/31/2019	Tourism Levy	1	5.52	5.52			
3/31/2019	Destination Market Fee	1	4.02	4.02			
				Total invoice		150.44	
4/1/2019	VS [REDACTED] Auth: 097963					-150.44	
				Total Paid		-150.44	
				Total Due		0.00	

Total GST 6.90

**For Corporate Accounts please forward cheque payments to our Head Office address:  
535 Thurlow Street, Suite 700, Vancouver, BC, V6V 3L2**

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on an overdue balance.

Signature X \_\_\_\_\_

**For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144**

YEG-Hotel

AIRPORT TAXI SERVICE

4608 101 ST.

(7808907070)

EDMONTON AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/03/31  
TIME 4471 21:33:47  
INVOICE # 720  
RECEIPT NUMBER  
C85020054-001-251-007-0

-----  
PURCHASE  
AMOUNT \$55.00  
TIP \$5.50  
TOTAL

\$60.50  
-----

Visa Credit  
A0000000031010  
0713708FD3F9E13C  
0080008000-E800  
AD3E2F556DB502C4  
0080008000-F800

APPROVED

AUTH# 082768 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST 81911 9678 RT0001

COAST EDMONTON  
PLAZA HOTE  
10155-105 ST  
EDMONTON AB T5J1E2  
7804234811

**SALE**

Clerk #: 005189  
Table #: 0022  
Check #: 0000953497  
MID: 5739215 HST: 1234567890  
TID: 010 REF#: 00000029  
Batch #: 352  
03/31/19 22:08:32  
APPR CODE: 073667  
VISA Chip  
\*\*\*\*\*

AMOUNT \$28.35  
TIP \$2.84  
TOTAL \$31.19

APPROVED

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

BY ENTERING A VERIFIED PIN CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU/MERCI!

CUSTOMER COPY

*Supper in EDM for Ruth  
Townhall meeting*

\*\*\*\*\*  
CHECK # 953497 DATE 3/31/19  
NAME 22 TIME 10:01PM  
\*\*\*\*\*

-- PRESTONS [REDACTED] --  
ITEMS ORDERED AMOUNT  
1 Seafood Medley 27.00

\*\*\*\*\*

SUBTOTAL 27.00  
GST 1.35

TOTAL DUE 28.35

\*\*\*GRATUITY NOT INCLUDED\*\*\*  
G.S.T. #10103 5467 RT0020

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_


SIGNATURE \_\_\_\_\_

Thank You for joining us at the  
Coast Edmonton Plaza Hotel by APA  
(780) 423-4811

GST#

COAST EDMONTON  
PLAZA HOTEL  
10155-105 ST  
EDMONTON AB T5J1E2  
7804234811

**SALE**

Clerk #: 005197  
Table #: 0024  
Check #: 0000953509  
MID: 5739215 HST: 1234567890  
TID: 010 REF#: 00000002  
Batch #: 353 674236  
04/01/19  
APPR CODE: 046023  
VISA  Clip

AMOUNT	\$18.85
TIP	\$1.89
TOTAL	\$20.74

APPROVED

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


BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUERS AGREEMENT WITH CARDHOLDER  
ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU/MERCII

CUSTOMER COPY

Breakfast at Hotel for  
ERO townhall Meeting

\*\*\*\*\*  
CHECK # 953509 DATE 4/01/19  
NAME 24 TIME 7:35AM  
\*\*\*\*\*

PRESTONS : 	
ITEMS ORDERED	AMOUNT
1 BREAKFAST BUFFET	17.95

\*\*\*\*\*

SUBTOTAL	17.95
GST	0.90

TOTAL DUE 18.85

\*\*\*GRATUITY NOT INCLUDED\*\*\*  
G.S.T. #10103 5467 RT0020

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

Thank You for joining us at the  
Coast Edmonton Plaza Hotel by APA  
(780) 423-4811



Hotel to ~~THE~~ERO

Co-op Taxi Line  
(780) 425-2525  
www.co-optaxi.com

-----  
TRANSACTION RECORD

Terminal 163/66287258  
Driver 4302  
19/04/01 08:05:36

Card : \*\*\*\*\*  
Visa Credit  
CHIP CARD

A0000000031010  
0080008000 F800  
Ref # 0010013760 C  
Auth # 096506

		PURCHASE
FARE	: \$	17.00
TIP	: \$	2.00
-----		
TOTAL	: \$	19.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

ERO -> YEG

Co-op Taxi Line  
(780) 425-2525  
www.co-optaxi.com

-----  
TRANSACTION RECORD

Terminal 076/66284303  
Driver 4698  
19/04/01 16:07:09

Card : \*\*\*\*\*

Visa Credit

CHIP CARD

A00000000031010

0080008000 F800

Ref # 0010017570 C

Auth # 060864

PURCHASE

FARE : \$ 57.00  
TIP : \$ 5.00

-----  
TOTAL : \$ 62.00

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

lunch at YEG, coming home  
from Townhall Meeting

HMS HOST  
EDMONTON INTERNATIONAL AIRPORT

Check No: 2198  
Trans Date: 2019-04-01 17:48:32  
Trans Type: PURCHASE  
Card Type: VA  
Entry Mode: Chip  
Acct Num: \*\*\*\*\*  
Auth Code: 079004  
Response Code: 00

Subtotal: 26.24  
Gratuity: 3.94  
Total: 30.18

\*\*\*\*\* EMV PURCHASE \*\*\*\*\*  
App Label: Visa Credit  
Mode: Issuer  
ATD: a0000000031010  
TVR: 0020008000  
TSI: f800  
IAD: 06010a03642002  
ARC: 00

Pin Verified

Customer Copy



ESKIMO'S BAR & GRILL  
EDMONTON INTERNATIONAL AIRPORT

298909

103/1

2198

APR01'19 4:21PM

DINE IN

\*\*\*\* SEAT 1 \*\*\*\*  
1 SALMON SEARED 24.99  
TAX 1.25 AMOUNT D 26.24  
\*\*\*\*\*  
TAX 0.00 AMOUNT DU 0.00  
\*\*\*\*\*

SUBTOTAL 24.99  
TAX 1.25  
AMOUNT DUE \$26.24

WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT 1-877-672-7467  
OR CUSTOMERSERVICE@HMSHOST.COM  
TO SHARE YOUR EXPERIENCE.

STOREID: YEGBG01  
GST #137512901

YHC - ~~name~~

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299 1111  
CAR#976

**SALE**

Batch #: 087      REF#: 00000004  
04/01/19      SEQ: 087001001004  
APPR CODE: 006024      20:23:07  
VISA  
\*\*\*\*\* [REDACTED] \*\*/

AMOUNT	\$62.10
TIP	\$6.21
TOTAL	\$68.31

00 - APPROVED - 001

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

THANK YOU

CUSTOMER COPY

MINT LEAF VIETNAMESE R  
A 526 4 AVE SW  
CALGARY, AB T2P 0J6

Merchant ID: 000000004826265  
Term ID: 08102936  
25307560011

### Purchase

Visa Credit

XXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 001041

04/04/19

12:16:36

Ref#: 000058545873

Inv #: 025165 Appr Code: 075256

Amount: \$ 100.85

Tip: \$ 15.13

Total: \$ 115.98

Customer Copy

CLT Lunch

#10

### Mint Leaf Vietnamese Restaurant

A, 526 - 4 Ave. SW  
Calgary, AB Canada T2P0J6  
Tel: 403-475-7733  
GST#79181 5723

### Guest Check

Check# : 00010 Cover : 1  
Date : 4/4/19 Open By : Owner

1	Beef Salad Roll #3	7.45
2	Shrimp Salad Roll #2	14.90
3	Satay Chk SR Verm#19	35.85
1	SR Chicken Verm #15	11.95
1	Rare Bf Nd Soup#23	10.95
1	ML Fried Rice #46	14.95

Item Total(\$): 96.05  
GST(\$): 4.80

Total(\$): 100.85

Print Time : 12:18:38, Owner  
No. Of Print : 1

Thank You! Please come again!