



**Name:** Mark Taylor

**Position:** Executive Vice President, Operations

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

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
8-Feb-19	Car Rental	Edmonton	GOA meeting	\$ 34.35	Receipt
8-Feb-19	Parking	Edmonton	GOA meeting	\$ 5.25	Receipt
8-Feb-19	Breakfast	Edmonton	Innovation discussion with Dominique Bohnand (Chief Digital Officer - GOA)and Jenni Endicott (Strategic Advisor-GOA)	\$ 18.50	Receipt
8-Feb-19	Parking	Edmonton	GOA meeting	\$ 15.00	Receipt
8-Feb-19	Car Rental-gas	Edmonton	GOA meeting	\$ 16.14	Receipt
8-Feb-19	Parking	Calgary	GOA meeting	\$ 29.35	Receipt
11-Feb-19	Car Rental	Edmonton	IRMS Liability and Redwater meeting	\$ 84.78	Receipt
11-Feb-19	Parking	Edmonton	IRMS Liability and Redwater meeting	\$ 7.00	Receipt
11-Feb-19	Car Rental-gas	Edmonton	IRMS Liability and Redwater meeting	\$ 16.46	Receipt
11-Feb-19	Parking	Calgary	IRMS Liability and Redwater meeting	\$ 29.35	Receipt
21-Feb-19	Lunch	Calgary	OLT functional review meeting with Brenda Cherry (VP, Innovation and Industry Intelligence) and six internal staff members	\$ 178.72	Receipt
26-Feb-19	Car Rental	Edmonton	GOA meeting	\$ 84.02	Receipt
26-Feb-19	Car Rental-gas	Edmonton	GOA meeting	\$ 19.80	Receipt
26-Feb-19	Parking	Calgary	GOA meeting	\$ 29.35	Receipt
28-Feb-19	Airfare Seat Selection (refund)	Calgary to Edmonton	GOA meeting	\$ (15.75)	Receipt
4-Mar-19	Meal - other	Calgary	Montney Development Stakeholder Strategy meeting with Joel Macleod (Tidewater Midstream and Infrastructure Ltd)	\$ 6.32	Receipt
5-Mar-19	Airfare (return)	Calgary to Edmonton	GOA meeting	\$ 533.66	Receipt
5-Mar-19	Car Rental	Edmonton	GOA meeting	\$ 79.68	Receipt
5-Mar-19	Parking	Edmonton	GOA meeting	\$ 7.00	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
5-Mar-19	Car Rental-gas	Edmonton	GOA meeting	\$ 7.91	Receipt
5-Mar-19	Parking	Calgary	GOA meeting	\$ 29.35	Receipt
12-Mar-19	Airfare (return)	Calgary to Edmonton	Field centre visit	\$ 449.66	Receipt
19-Mar-19	Airfare (return)	Calgary to Edmonton	Field centre visit	\$ 424.46	Receipt
1-Apr-19	Airfare Change Fee	Calgary to Edmonton	GOA meeting	\$ 186.90	Receipt
<b>Total</b>				<b>\$ 2,277.26</b>	

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



RA No/No de Contrat: 922508355  
Date:  
Invoice/Facture:

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: \*\*\*\*\* VIS  
CDP No.:  
CDP Name: LATINUM EMEA

MR MARK B TAYLOR

**RENTAL REFERENCE/REFERENCES DE LOCATION**

RA No/No de Contrat: 922508355  
Reservation: H93003511E5  
Fgt Trvl/Gd Voyageur ZE1

**RENTAL DETAILS/DETAILS DE LA LOCATION**

Rate/Tarif: IN/RETOUR:RCUD1 OUT/DEPART:RCUD1  
Rent/Location: 02/08/2019 08:35 LOC# 812011  
EDMONTON, CANADA  
Return/Retour: 02/08/2019 13:58 LOC# 812011  
EDMONTON, CANADA  
Car/Voiture: E92533  
Veh. No.: 2078608  
Charged/Facturee: A6 MI/KM In/Retour: 1,772  
Rent/Location: Y1 Out/Depart: 1,700  
Reserved/Reservee: A6 Driven/Parc.: 72

**MISC INFORMATION/INFORMATIONS DIVERSES**

CC AUTH: 040767 DATE: 2019/02/08 AMT: 235.00

**RENTAL CHARGES/FRAIS DE LOCATION**

DAYS/JOUR(S)	1 @	25.00	25.00
SUBTOTAL/SOUS-TOTAL			25.00
DISCOUNT/RABAIS		15.00%	-3.75
SUBTOTAL/SOUS-TOTAL			21.25
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			3.67
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS		5.00%	1.64

TOTAL CHARGES/TOTAL DES FRAIS 34.35 CAD

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.

Inquiries/Pour Tout Renseignement:  
HERTZ CANADA LTD.  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

RA No/No de Contrat: 922508355  
Date:  
Invoice/Facture:  
Renter/Locataire: MARK TAYLOR  
Account/Compte: \*\*\*\*\* VIS

Phone: 800-654-4173  
Web: www.hertz.com

TOTAL CHARGES/TOTAL DES FRAIS 34.35 CAD

YOUR RECEIPT

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T

## CITY OF EDMONTON

Terminal: 3005

Plate: [REDACTED]

109 ST From 99 AVE to 100 AVE East Side

Valid through:

**FRIDAY 08 FEB 19**

**10:47 AM**

Amount Paid: \$5.25 (GST incl.)

Start Time: 2/8/2019 9:17 AM

Trn: 7df923

Auth No: 026018

Receipt No: 22649

\*\*\*\*\*[REDACTED]

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T

Innovation Discussion  
Dominique Bohn -  
Chief Discipline Officer G&A  
Jenni Endicott - Strategic  
Advisor G&A

District Café & Bakery  
10011 109 Street NW, #101  
Edmonton, Alberta  
Canada, T5J 0B9  
Tel: 7807057788

Printed February 8, 2019 at 9:23 AM

Table: Register L, 1 guest  
Party Name: 122  
GST #: 81702384RT0001

Waiter: [REDACTED]

Croissant	\$5.00
+ \$0.50: Pain au Chocolate	\$5.75
Cappuccino	
+ \$1.25: Extra Shot	\$5.75
Latte	
+ \$1.00: -Almond Milk	

Bakery Total	\$5.00
Coffee Total	\$11.50

Sub Total	\$16.50
-----------	---------

Total	\$16.50
-------	---------

GST Included in Total	\$0.79
-----------------------	--------

*+ \$2 tip = 18.50 ✓*

Thanks for joining us!

This bill gets you 10% off a District gift card

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

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/02/08  
TIME 0540 13:15:31  
RECEIPT NUMBER  
C85035559-001-035-080-0

PURCHASE  
TOTAL

\$15.00

Visa Credit  
A0000000031010  
3C403FA4FC68FD50  
0080008000-E800  
264C7B51D761978E  
0080008000-F800

APPROVED

AUTH# 041744 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

SSO

\*\*\*\*\*

411 AIRPORT RD  
EDMONTON INT AB T9E 0V5

**ESSO EXPRESS PAY**

2019-02-08 13:55:07

TRANS #: 244739  
STATION#: 00303401  
GST #: R879098507

PUMP 10  
EREG \$ 16.14 ✓  
16.659L AT \$0.969/L

GST INCLUDED \$ 0.77  
TOTAL : CAD\$ 16.14

TYPE: PURCHASE  
VISA

\*\*\*\*\*

REFERENCE #:  
66439819 0010016490C  
INVOICE NO: 021374  
AUTH: 020867

VISA CREDIT  
A0000000031010  
0080008000  
F800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

**RECEIPT**  
**GST NO. R122556194**

TKT NO: 30122695  
EXIT No. A2  
IN: 02/08/19 06:03  
OUT: 02/08/19 17:06  
DURATION: 0 11: 03  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA

AUTH. CODE  
REF.

THANK YOU FOR  
YOUR VISIT





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



RA No/No de Contrat: 922542596  
Date: 02/12/2019  
Invoice/Facture: [REDACTED]

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

CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 922542596  
Reservation: H93427638E1  
Fgt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RCUD1 OUT/DEPART:RCUD1  
Rent/Location: 02/11/2019 08:38 LOC# 812011  
EDMONTON, CANADA  
Return/Retour: 02/11/2019 13:19 LOC# 812011  
EDMONTON, CANADA  
Car/Voiture: E92533  
Veh. No.: 2078608  
Charged/Facture: A6 MI/KM In/Retour: 1,843  
Rent/Location: YI Out/Depart: 1,777  
Reserved/Reservee: A6 Driven/Parc.: 66

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 058615 DATE: 2019/02/11 AMT: 285.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	73.88	73.88
SUBTOTAL/SOUS-TOTAL			73.88
DISCOUNT/RABAIS	15.00%		-11.08
SUBTOTAL/SOUS-TOTAL			62.80

VEHICLE LICENSE FEE	0.41
CUSTOMER FACILITY CHARGE	5.50
CONCESSION PASS THRU FEE	10.15
ENERGY SURCHARGE	0.88
AIR CONDITION RECOVERY FEE	1.00
GST/TPS	5.00%
	4.04

TOTAL CHARGES/TOTAL DES FRAIS

84.78 CAD

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.

Inquiries/Pour Tout Renseignement:  
HERTZ CANADA LTD.  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

Phone: 800-654-4173  
Web: www.hertz.com

OCM1A4

0011 GC

RA No/No de Contrat: 922542596  
Date: 02/12/2019  
Invoice/Facture: [REDACTED]

Renter/Locataire: MARK TAYLOR  
Account/Compte: \*\*\*\*\* [REDACTED] VIS

TOTAL CHARGES/TOTAL DES FRAIS

84.78 CAD

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## CITY OF EDMONTON

Terminal: 3005

Plate: [REDACTED]

109 ST From 99 AVE to 100 AVE East Side

Valid through:

**MONDAY 11 FEB 19**

**12:16 PM**

Amount Paid: \$7.00 (GST incl.)

Start Time: 2/11/2019 10:16 AM

Trn: 309cf5f727f03e64

Auth No: 037743

Receipt No: 22691

\*\*\*\*\* [REDACTED]

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

**ESSO EXPRESS PAY**


2019-02-11 13:14:03

TRANS #: 245741  
STATION#: 00303401  
GST #: R879098507

PUMP 10  
EREG \$ 16.46  
17.168L AT \$0.959/L

GST INCLUDED \$ 0.78  
TOTAL : CAD\$ 16.46

TYPE: PURCHASE  
VISA

\*\*\*\*\*  
REFERENCE #:   
66439819 0010016750C  
INVOICE NO: 022094  
AUTH: 059270

VISA CREDIT  
A0000000031010  
0080008000  
F800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

**RECEIPT**  
**GST NO. R122556194**

TKT NO: 30123176  
EXIT No. A5  
IN: 02/11/19 06:03  
OUT: 02/11/19 15:29  
DURATION: 0 09: 26  
PAID: \$ 29.35  
(GST INCLUDED)  
VISA

AUTH. CODE

REF.

THANK YOU FOR  
YOUR VISIT



Barley Mill Eat & Claire  
201 Barclay Parade SW  
Calgary, AB  
T2P 4R5

Feb 21, 2019 11:20 AM

Server [REDACTED] Table # 300

Transaction # 63139 Station # 4

# Customers 9

Qty	Description	Price
1	Add/Side Salad Chicken	\$7.00
1	Cod & Chips	\$18.00
1	Roasted Tomato (Cup)	\$5.00
1	House Greens (Full)	\$11.00
1	Cuban Prawn Salad	\$18.00
4	Pop	\$12.00
1	Blackstone Rueben	\$16.50
2	New Orleans Deck	\$35.50
1	The Grilled Sprout	\$14.50
	* Fries Gravy	\$1.50
1	Add/Side Smokey Mayo	\$1.25
1	Add/Side Yam Fries	\$4.00
Total		\$144.25
GST		\$7.21
Sale Total		\$151.46

$\$151.46 + 27.26(\text{tip}) = \$178.72$

Please Pay This Amount

Total Due \$151.46

OLT Functions  
Review Planning

Brenda [REDACTED]

[REDACTED] Mark

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



RA No/No de Contrat: 922750021  
Date: 02/26/2019  
Invoice/Facture: [REDACTED]

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]  
CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 922750021  
Reservation: H9290061544  
Fgt Trvl/Gd Voyageur ZE1

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RXHD1 OUT/DEPART:RXHD1  
Rent/Location: 02/26/2019 08:14 LOC# 812011  
EDMONTON, CANADA  
Return/Retour: 02/26/2019 11:27 LOC# 812011  
EDMONTON, CANADA  
Car/Voiture: E24959  
Veh. No.: 4786786  
Charged/Facturee: A6 MI/KM In/Retour: 41,601  
Rent/Location: Q4 Out/Depart: 41,418  
Reserved/Reservee: A6 Driven/Parc.: 183

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 095628 DATE: 2019/02/26 AMT: 285.00

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	73.14	73.14
SUBTOTAL/SOUS-TOTAL			73.14
DISCOUNT/RABAIS	15.00%		-10.97
SUBTOTAL/SOUS-TOTAL			62.17
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			10.06
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS	5.00%		4.00

TOTAL CHARGES/TOTAL DES FRAIS 84.02 CAD

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.

Inquiries/Pour Tout Renseignement:  
HERTZ CANADA LTD.  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

RA No/No de Contrat: 922750021  
Date: 02/26/2019  
Invoice/Facture: 001190599311

Renter/Locataire: MARK TAYLOR  
Account/Compte: \*\*\*\*\* [REDACTED] VIS

Phone: 800-654-4173  
Web: www.hertz.com

TOTAL CHARGES/TOTAL DES FRAIS 84.02 CAD

TRANSACTION RECORD

ROCKY MOUNTAIN ESSO

\*\*\*\*\*  
411 AIRPORT RD  
EDMONTON INT AB T9E 0U5

ESSO EXPRESS PAY

2019-02-26 11:23:02


TRANS #: 251996  
STATION#: 00303401  
GST #: R879098507

PUMP 5  
EREG \$ 19.80  
18.521L AT \$1.069/L ✓

GST INCLUDED \$ 0.94  
TOTAL : CAD\$ 19.80

TYPE: PURCHASE  
VISA

\*\*\*\*\*

REFERENCE #:   
66439814 0010012420C  
INVOICE NO: 026682  
AUTH: 049030

VISA CREDIT  
A0000000031010  
0000000000  
F800

VERIFIED BY PIN

01/027 APPROVED  
THANK YOU

**RECEIPT**  
**GST NO. R122556194**

TKT NO:30127137  
EXIT No. A4  
IN: 02/26/19 06:01  
OUT: 02/26/19 14:31  
DURATION: 0 08: 30  
PAID: \$ 29.35 ✓  
(GST INCLUDED)  
VISA

AUTH. CODE

REF.

THANK YOU FOR  
YOUR VISIT





## Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

*Feb 1 - GoA Mtgs.*

### Refund Information / Détails du remboursement

**Passenger Name:** Mark Taylor  
**Nom du passager:**

**Ticket(s) Refunded:**  
**Billet(s) remboursé(s):**

[REDACTED]

**Payment card refunded:** CC-VIXXXXXXXXXX [REDACTED]  
**Carte de paiement remboursée:**

**Date of refund:** 28 February 2019  
**Date du remboursement:** 28 Février 2019

#### Customer Care Service au client

On the web/Site Web  
[www.aircanada.com](http://www.aircanada.com)

**Air Canada Reservations**  
**Réservations d'Air Canada**  
1 888 247-2262

**Aeroplan Centre**  
**Centre Aéroplan**  
1 800 361-5373

### Amount refunded / Montant du remboursement

Amount eligible for refund: 0.00  
Montant à rembourser:

Taxes and Airport Fees eligible for refund:  
Taxes et frais aéroportuaires à rembourser:

Airport Improvement Fee - Canada /  
Frais d'améliorations aéroportuaires - Canada (SQ) 15.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) /  
Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) 0.75

**Total Amount Refunded to your payment card in Canadian dollars:**  
**Montant total remboursé sur la carte de paiement en Dollars canadiens:**

**15.75**

Joel MacLeod  
CEO Tide water  
Montreux  
Development  
Stakeholder Strategy  
DEVILLE COFFEE



215 - 2nd Street SW  
Calgary, AB T2P1M4  
www.devillecoffee.ca  
@devillecoffee

Mar 4, 2019  
9:56 AM

---

Authorization 039695  
Receipt ILIE  
GST/HST # 768669525R T0001

---

Visa [REDACTED]

---

Visa Credit  
AID A0 00 00 00 03 10 10  
PIN Verified

---

Cappuccino \$5.50  
16oz

TO STAY \$0.00

---

Subtotal \$5.50  
Tip \$0.82

---

Total \$6.32

5% Tax Included, \$0.26

Visa [REDACTED] (Chip) \$6.32

Mark Taylor

GoA - Methane e Liability



AIR CANADA

## Booking Confirmation

Booking Reference

Date of issue: 20 Feb, 2019

This is your 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

Tuesday  
05 Mar, 2019

07:00  
**Calgary**  
Calgary Int. (YYC), AB



07:53  
**Edmonton**  
Edmonton Int. (YEG), AB

AC8130

0hr53  
Economy W  
Operated by: Air Canada Express -  
Jazz | **Q400**



### Return

Economy - Flex

Tuesday  
05 Mar, 2019

14:25  
**Edmonton**  
Edmonton Int. (YEG), AB



15:26  
**Calgary**  
Calgary Int. (YYC), AB

AC8149

1hr01  
Economy W  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

## Passengers

**Mark B Taylor**

Ticket Number

Air Canada - Aeroplan

Seats

AC8130 3F

AC8149 10A



## Purchase summary

Visa  
\*\*\*\*\*  
Amount paid \$533.66  
Tax information  
GST no. 10009-2287 RT0001  
\$25.41

1 adult



### Air Transportation Charges

Base Fare - Depart - Economy - Flex	205.00
Base Fare - Return - Economy - Flex	205.00
Surcharges	24.00



### Taxes fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	25.41
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00

Total airfare and taxes before options **\$533.66**

GRAND TOTAL (Canadian dollars) **\$533.66**



## 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<sup>1</sup>

### 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.

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



RA No/No de Contrat: 922846875  
Date: 03/06/2019  
Invoice/Facture: [REDACTED]

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] IS  
CDP No.: [REDACTED]  
CDP Name: AMEX PLATINUM EMEA

MR MARK B TAYLOR

CANADA

RENTAL REFERENCE/REFERENCES DE LOCATION

RA No/No de Contrat: 922846875  
Reservation: H9484901103  
Fgt Trvl/Gd Voyageur ZE1

MISC INFORMATION/INFORMATIONS DIVERSES

CC AUTH: 073937 DATE: 2019/03/05 AMT: 280.00

RENTAL DETAILS/DETAILS DE LA LOCATION

Rate/Tarif: IN/RETOUR:RCUD1 OUT/DEPART:RCUD1  
Rent/Location: 03/05/2019 08:07 LOC# 812011  
EDMONTON, CANADA  
Return/Retour: 03/05/2019 12:56 LOC# 812011  
EDMONTON, CANADA  
Car/Voiture: U16272  
Veh. No.: 2079309  
Charged/Facture: A6 MI/KM In/Retour: 91  
Rent/Location: P4 Out/Depart: 10  
Reserved/Reservee: A6 Driven/Parc.: 81

RENTAL CHARGES/FRAIS DE LOCATION

DAYS/JOUR(S)	1 @	68.94	68.94
SUBTOTAL/SOUS-TOTAL			68.94
DISCOUNT/RABAIS	15.00%		-10.34
SUBTOTAL/SOUS-TOTAL			58.60
VEHICLE LICENSE FEE			0.41
CUSTOMER FACILITY CHARGE			5.50
CONCESSION PASS THRU FEE			9.50
ENERGY SURCHARGE			0.88
AIR CONDITION RECOVERY FEE			1.00
GST/TPS	5.00%		3.79

TOTAL CHARGES/TOTAL DES FRAIS 79.68 CAD

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.

Inquiries/Pour Tout Renseignement:  
HERTZ CANADA LTD.  
PO BOX 26120  
OKLAHOMA CITY, OK 73126-0120  
UNITED STATES

RA No/No de Contrat: 922846875  
Date: 03/06/2019  
Invoice/Facture: 001190610810

Renter/Locataire: MARK TAYLOR  
Account/Compte: \*\*\*\*\* [REDACTED] VIS

Phone: 800-654-4173  
Web: www.hertz.com

TOTAL CHARGES/TOTAL DES FRAIS 79.68 CAD

EIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR REC

CITY OF EDMONTON

Terminal: 3015

Plate: [REDACTED]

99 AVE From 108 ST to 107 ST South Side

Valid through:

TUESDAY 05 MAR 19

11:25 AM

Amount Paid: \$7.00 (GST incl.)

Start Time: 3/5/2019 9:25 AM

Trn: B77992d2d3308690

Auth No: 029904

Receipt No: 17724

\*\*\*\*\* [REDACTED]

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RECEIPT

THIS IS YOUR RE

USE FROM:

7612 104 st  
Edmonton, AB  
T6E 6B8

DATE: 2019-03-05 TIME: 12:23:44

STORE #: 24310 TRANS #: 1935

Paypoint: 08C

GSI: R119335453

\*\*\* DUPLICATE \*\*\*

FUEL	(L)	(\$/L)	(\$)
Pump 8			
Regular	7.763	1.019	7.91
<b>TOTAL</b>	<b>CAD</b>	<b>\$</b>	<b>7.91</b>
<b>CREDIT</b>		<b>\$</b>	<b>7.91</b>

\* GST INCLUDED IN FUEL: \$ 0.38

Purchase

Visa Credit

\*\*\*\*\* C

AID: A0000000001010

INVOICE NO: 006922

TERMD: 24310S08

MERCHANT #: 40793755704

APPROVED 071318

REF: 231001001005

ACT/ISO 001/00

\*\*\* DUPLICATE \*\*\*

Thank You

**RECEIPT**  
**GST NO. R122556194**

TKT NO:50033128  
EXIT No. A4  
IN: 03/05/19 06:04  
OUT: 03/05/19 15:41  
DURATION: 0 09: 37  
PAID: \$ 29.35 ✓  
(GST INCLUDED)  
VISA  
[REDACTED]

AUTH. CODE  
REF.

THANK YOU FOR  
YOUR VISIT







AIR CANADA

## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 20 Feb, 2019

This is your 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

Tuesday  
12 Mar, 201907:00  
**Calgary**  
Calgary Int. (YYC), AB07:53  
**Edmonton**  
Edmonton Int. (YEG), AB

AC8130

0hr53  
Economy S  
Operated by: Air Canada Express -  
Jazz | **Q400**

## Return

Economy - Flex

Tuesday  
12 Mar, 201914:25  
**Edmonton**  
Edmonton Int. (YEG), AB15:26  
**Calgary**  
Calgary Int. (YYC), AB

AC8149

1hr01  
Economy S  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

## Passengers

**Mark B Taylor**

Ticket Number

Air Canada - Aeroplan

Seats

AC8130 3A

AC8149 10F



## Purchase summary

Visa *****[REDACTED]		1 adult
Amount paid: \$449.66		
<b>Tax information</b>	Air Transportation Charges	
GST no. 10009-2287 RT0001	Base Fare - Depart - Economy - Flex	165.00
\$21.41	Base Fare - Return - Economy - Flex	165.00
	Surcharges	24.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada no. 100092287 RT0001	21.41
	Air Travellers Security Charge - Canada	14.25
	Airport Improvement Fee - Canada	60.00
	Total airfare and taxes before options	<b>\$449<sup>66</sup></b>
	GRAND TOTAL (Canadian dollars)	<b>\$449<sup>66</sup></b>



## 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<sup>1</sup>

### 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.



AIR CANADA

## Booking Confirmation

ABR m.tgs. - Twin Atria.

Booking Reference

Date of issue: 20 Feb, 2019

This is your 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.

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### Depart

Economy - Flex

Tuesday  
19 Mar, 2019

07:00  
**Calgary**  
Calgary Int. (YYC), AB



07:53  
**Edmonton**  
Edmonton Int. (YEG), AB

AC8130

0hr53  
Economy T  
Operated by: Air Canada Express -  
Jazz | **Q400**



### Return

Economy - Flex

Tuesday  
19 Mar, 2019

14:25  
**Edmonton**  
Edmonton Int. (YEG), AB



15:26  
**Calgary**  
Calgary Int. (YYC), AB

AC8149

1hr01  
Economy T  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

## Passengers

**Mark B Taylor**  
Ticket Number  
**Air Canada - Aeroplan**

Seats  
AC8130 2A  
AC8149 10F



## Purchase summary

Visa  
Amount paid: \$424.46  
Tax information  
GST no. 10009-2287 RT0001  
\$20.21

1 adult



### Air Transportation Charges

Base Fare - Depart - Economy - Flex	153.00
Base Fare - Return - Economy - Flex	153.00
Surcharges	24.00



### Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	20.21
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00

Total airfare and taxes before options **\$424<sup>46</sup>**

**GRAND TOTAL (Canadian dollars) \$424<sup>46</sup>**



## 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<sup>1</sup>

#### 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.



AIR CANADA

## Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 01 Feb, 2019

This is your 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.

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### Depart

Economy - Flex

Monday  
01 Apr, 2019

07:00  
**Calgary**  
Calgary Int. (YYC), AB



07:50  
**Edmonton**  
Edmonton Int. (YEG), AB

AC8130

0hr50  
Economy V  
Operated by: Air Canada Express -  
Jazz | **Q400**



### Return

Economy - Flex

Monday  
01 Apr, 2019

14:25  
**Edmonton**  
Edmonton Int. (YEG), AB



15:25  
**Calgary**  
Calgary Int. (YYC), AB

AC8149

1hr00  
Economy L  
Operated by: Air Canada Express -  
Jazz | **Dash 8-300**

## Passengers

**Mark Taylor**

Ticket Number

Air Canada - Aeroplan

Seats

AC8130 3A

AC8149 10F

April 1st flight - changed  
to April 9th flight.  
(No flight April 1st)



## Purchase summary

**Tax information**  
GST no. 10009-2287 RT0001  
\$8.90

**Additional Charges**  
adult

### Air Transportation Charges

Base Fare	78.00
Goods and Services Tax - Canada no. 100092287 RT0001	3.90
Total Additional Fare - per passenger	81.90
Extras (Change Fee)	
Change Fee	100.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.00
Total Extras (Change Fee) - per passenger	105.00
Total (per passenger)	186.90

2 lines on  
expense statement

### Seat selection

MARK TAYLOR	
AC8130 3A - Preferred Seat (Window)	0.00
AC8149 10F - Preferred Seat (Window)	0.00
GRAND TOTAL(Canadian dollars)	\$186.90



## 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<sup>1</sup>

### 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.