



**Name:** Alex Bolton

**Position:** Chief Hearing Commissioner

**Reporting Period:** December 1, 2019 - January 31, 2020

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
18-Nov-19	Hotel	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 893.68	Receipt
18-Nov-19	Dinner	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 28.67	Receipt
19-Nov-19	Dinner	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 41.58	Receipt
20-Nov-19	Dinner	Calgary	Pure Environmental Waste Management Ltd. panel meeting	\$ 49.14	Receipt
21-Nov-19	Dinner	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 47.88	Receipt
25-Nov-19	Hotel	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 893.68	Receipt
25-Nov-19	Dinner	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 28.67	Receipt
26-Nov-19	Dinner	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 28.63	Receipt
27-Nov-19	Breakfast	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 23.10	Receipt
27-Nov-19	Dinner	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 28.67	Receipt
28-Nov-19	Dinner	Calgary	Pure Environmental Waste Management Ltd. hearing	\$ 42.84	Receipt
05-Dec-19	Parking	Calgary	Board meeting	\$ 31.40	Receipt
05-Dec-19	Airfare (return)	Calgary to Edmonton	Board meeting	\$ 686.96	Receipt
05-Dec-19	Taxi	Edmonton	Board meeting	\$ 58.00	Receipt
05-Dec-19	Hotel	Edmonton	Board meeting	\$ 144.82	Receipt
05-Dec-19	Dinner	Edmonton	Board meeting	\$ 28.36	Receipt
06-Dec-19	Taxi	Edmonton	Board meeting	\$ 73.60	Receipt
06-Dec-19	Dinner	Edmonton	Board meeting	\$ 24.26	Receipt
<b>Total</b>				<b>\$ 3,153.94</b>	

Nov 18-22

The Westin Calgary  
 320 Fourth Ave SW  
 Calgary, AB T2P 2S6  
 Canada  
 Tel: 403-266-1611 Fax: 403-233-7471

**WESTIN**  
 HOTELS & RESORTS

Alexander Bolton

Page Number : 1 Invoice Nbr : 443485  
 Guest Number :   
 Folio ID :   
 Arrive Date : 18-NOV-19 18:15  
 Depart Date : 22-NOV-19 06:55  
 No. Of Guest : 1  
 Room Number : 456  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI NOV-22-2019 07:00 ESORT562

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-NOV-19	RT456	Room Chrg - Special Corp	199.00	
18-NOV-19	RT456	Goods And Services Tax	10.25	
18-NOV-19	RT456	Destination Marketing Fee	5.97	
18-NOV-19	RT456	Tourism Levy	8.20	
19-NOV-19	RT456	Room Chrg - Special Corp	199.00	
19-NOV-19	RT456	Goods And Services Tax	10.25	
19-NOV-19	RT456	Destination Marketing Fee	5.97	
19-NOV-19	RT456	Tourism Levy	8.20	
20-NOV-19	RT456	Room Chrg - Special Corp	199.00	
20-NOV-19	RT456	Goods And Services Tax	10.25	
20-NOV-19	RT456	Destination Marketing Fee	5.97	
20-NOV-19	RT456	Tourism Levy	8.20	
21-NOV-19	RT456	Room Chrg - Special Corp	199.00	
21-NOV-19	RT456	Goods And Services Tax	10.25	
21-NOV-19	RT456	Destination Marketing Fee	5.97	
21-NOV-19	RT456	Tourism Levy	8.20	
22-NOV-19	VI			-893.68

Continued on the next page

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471

# WESTIN

HOTELS & RESORTS

Alexander Bolton

Page Number	:	2	Invoice Nbr	:	443485
Guest Number	:				
Folio ID	:				
Arrive Date	:	18-NOV-19	18:15		
Depart Date	:	22-NOV-19	06:55		
No. Of Guest	:	1			
Room Number	:	456			
Marriott Bonvoy Number	:				

Approve EMV Receipt for PIN Verified  
TC:FD395A5A46EA2A7B TVR:0080008000  
Application Label: Visa Credit

** Total	893.68	-893.68
*** Balance	0.00	

Continued on the next page

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471

# WESTIN®

## HOTELS & RESORTS

Alexander Bolton

Page Number	:	3	Invoice Nbr	:	443485
Guest Number	:				
Folio ID	:				
Arrive Date	:	18-NOV-19	18:15		
Depart Date	:	22-NOV-19	06:55		
No. Of Guest	:	1			
Room Number	:	456			
Marriott Bonvoy Number	:				

### GST Summary

Amount (CAD)

Room	41.00
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	41.00

FIND CLARITY, BOOST HAPPINESS - Like a gym membership for your mind, Headspace gives you simple tools to feel happier, work smarter and sleep better. Get some Headspace at [westin.com/headspace](http://westin.com/headspace)  
Visit our special offers page: <http://bit.ly/westincalgary>

Signature\_\_\_\_\_

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

Pure Hearing JO403980

Dinner Nov 18

0140 Table 15 #Party 1

SvrCk: 17 6:42p 11/18/19  
4/BARSER2 DUBLIN

POP, coke 3.75  
FISH AND STRINGS 2PC, fries 19.00

Sub Total: 22.75

GST: 1.14

Sub Total: 23.89

11/18 7:23p TOTAL: 23.89

BOOK YOUR TURKEY BOWL  
PARTY WITH US TODAY!  
WIN A TRIP TO YOUR TEAMS  
2020 GME OPENER!  
CALL 403-262-0080!

GST# 815726484RT0001

Table: 15, 6:42p

CEILIS IRISH PUB  
351 4th Avenue SW  
Calgary AB T2P 1R2  
403-262-0080

\*\* TRANSACTION RECORD \*\*

Tran. #: 1419  
Lookup #: 0141916002867  
Check #: 140  
Employee #: 64  
Employee: [REDACTED]

Type: Purchase

Acct: Visa

Card #: xxxxxxxxxxxx [REDACTED]

Amount \$23.89

Tip \$4.78

=====

TOTAL CAD\$28.67 ✓

Reference #:  
66298925 0012560270 C  
Auth. #: 097568  
CON4CS15/W66298925 005  
11/18/2019 7:27:46 PM

[REDACTED]  
0080008000 7800

APPROVED - THANK YOU  
01-027

Customer Copy

IMPORTANT  
Retain this copy for  
your records

THANK YOU  
Come Again

Pure Hearing JO403980

Dinner Nov 19

PREGO  
CUCINA ITALIANA  
218, 200 BARCLAY PARADE SW  
CALGARY, ALBERTA T2P 4R5  
TEL: 403-233 7885  
GST # 88291094

11/19/2019 000001  
#5866 8:42PM SERV. 0010001

SIGN-ON 0001 - 1


PREGO  
CUCINA ITALIANA  
218, 200 BARCLAY PARADE SW  
CALGARY, ALBERTA T2P 4R5  
TEL: 403-233 7885  
GST # 88291094

11/19/2019 000001 BILL#4724  
#5867 8:42PM SERV. 0010001

TBL#16  
\*\*\*PBAL \$0.00  
FOOD \$12.00  
FOOD \$21.00  
BAL FWD \$33.00  
HDSE ST \$33.00  
GST \$1.65


 \$34.65

PREGO CUCINA ITALIANA  
218 BARCLAY PARADE SW  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/11/19  
TIME 0927 19:21:25  
CLERK ID 1  
RECEIPT NUMBER  
C82045945-001-437-008-0

PURCHASE  
AMOUNT \$34.65  
TIP \$6.93  
TOTAL

\$41.58

  
6B38198DDE6F2AA9  
0080008000-E800  
8A36DCF1E1098F4E  
0080008000-F800

APPROVED

AUTH# 060056 01-027  
THANK YOU

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Pure Hearing JO403980

Dinner Nov 20

**Sheraton Suites  
Eau Claire**

255 Barclay Parade SW  
Calgary, AB  
Tel: (403) 266-7200

**05 - Flower and Wolf**

Server: [REDACTED] Check: 140445  
Table : 301 Date : 2019-11-20  
Guests: 3 Time : 7:47:58 PM  
Seat : 1

1 Pop	4.00
1 Gnocchi Bison	29.00
1 Cappuccino	6.00

Food:	39.00
SUBTOTAL:	39.00
TAX:	1.95

**TOTAL: 40.95**

GST # 84653619  
\*\*\* NOT A CREDIT CARD SLIP \*\*\*

ROOM: \_\_\_\_\_

NAME: \_\_\_\_\_

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

\*\*\* NOT A CREDIT CARD SLIP \*\*\*

FLOWER & WOLF / ISD /  
BANQUETS

255 BARCLAY PARADE SW  
CALGARY AB

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/11/20  
TIME 1451 19:49:08

SERV ID [REDACTED]  
CHECK # 140445  
TABLE # 301

RECEIPT NUMBER  
C82045939-001-001-651-0

PURCHASE  
AMOUNT \$40.95  
TIP \$8.19  
TOTAL

**\$49.14**

[REDACTED]  
3731D1D4973ACAD9  
0080008000-E800  
4BC559749E6387E0  
0080008000-F800

**APPROVED**

AUTH# 078493 01-027  
THANK YOU

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Pure Hearing JO403980

Dinner Nov 21

PREGO  
CUCINA ITALIANA  
218, 200 BARCLAY PARADE SW  
CALGARY, ALBERTA T2P 4R5  
TEL: 403-233 7885  
GST # 88291094

11/21/2019 000001 BILL#4771  
#6053 9:48PM SERV. 0060006

	TBL#2
***PBAL	\$0.00
FOOD	\$12.00
FOOD	\$25.00
BAL FWD	\$38.00
MDSE ST	\$38.00
GST	\$1.90

\$39.90

PREGO CUCINA ITALIANA  
218 BARCLAY PARADE SW  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/11/21  
TIME 0622 20:26:34  
CLERK ID 6  
RECEIPT NUMBER  
C82045963-001-438-007-0

PURCHASE  
AMOUNT \$39.90  
TIP \$7.98  
TOTAL

\$47.88

C3AC4D774BB95510  
0080008000-E800  
766CB15576D4E5B3  
0080008000-F800

APPROVED

AUTH# 010704 01-027  
THANK YOU

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Pure Hearing JO403980

Nov 25-29, 2019

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471

**WESTIN**  
HOTELS & RESORTS

ALEX BOLTON

Page Number : 1 Invoice Nbr : 445084  
Guest Number :   
Folio ID :   
Arrive Date : 25-NOV-19 19:16  
Depart Date : 29-NOV-19 06:32  
No. Of Guest : 1  
Room Number : 456  
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI NOV-29-2019 06:40 MJHAN324

Date	Reference	Description	Charges (CAD)	Credits (CAD)
25-NOV-19	RT456	Room Chrg - Special Corp	199.00	
25-NOV-19	RT456	Goods And Services Tax	10.25	
25-NOV-19	RT456	Destination Marketing Fee	5.97	
25-NOV-19	RT456	Tourism Levy	8.20	
26-NOV-19	RT456	Room Chrg - Special Corp	199.00	
26-NOV-19	RT456	Goods And Services Tax	10.25	
26-NOV-19	RT456	Destination Marketing Fee	5.97	
26-NOV-19	RT456	Tourism Levy	8.20	
27-NOV-19	RT456	Room Chrg - Special Corp	199.00	
27-NOV-19	RT456	Goods And Services Tax	10.25	
27-NOV-19	RT456	Destination Marketing Fee	5.97	
27-NOV-19	RT456	Tourism Levy	8.20	
28-NOV-19	RT456	Room Chrg - Special Corp	199.00	
28-NOV-19	RT456	Goods And Services Tax	10.25	
28-NOV-19	RT456	Destination Marketing Fee	5.97	
28-NOV-19	RT456	Tourism Levy	8.20	
29-NOV-19	VI	Visa-		-893.68

Continued on the next page

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471

# WESTIN®

## HOTELS & RESORTS

ALEX BOLTON

Page Number	:	2	Invoice Nbr	:	445084
Guest Number	:	[REDACTED]			[REDACTED]
Folio ID	:	[REDACTED]			[REDACTED]
Arrive Date	:	25-NOV-19	19:16		[REDACTED]
Depart Date	:	29-NOV-19	06:32		
No. Of Guest	:	1			
Room Number	:	456			
Marriott Bonvoy Number	:	[REDACTED]			



Approve EMV Receipt for VI - [REDACTED]  
TC:6FFFE663099E3D98 TVR:0080008000  
Application Label: Visa Credit

** Total	893.68	-893.68
*** Balance	0.00	

Continued on the next page

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471



ALEX BOLTON

Page Number	:	3	Invoice Nbr	:	445084
Guest Number	:				
Folio ID	:				
Arrive Date	:	25-NOV-19	19 16		
Depart Date	:	29-NOV-19	06 32		
No. Of Guest	:	1			
Room Number	:	456			
Marriott Bonvoy Number	:				

GST Summary

Amount (CAD)

Room	41.00
Food & Beverage	0.00
Telephone	0.00
Other Revenue	0.00
Total	41.00

STAY LONGER - Enjoy more time to explore your destination with the benefits of Westin Weekend, from extended breakfast hours to late Sunday checkouts. Book your next Westin Weekend at [westin.com/weekend](http://westin.com/weekend)  
Visit our special offers page: <http://bit.ly/westincalgary>

Signature\_\_\_\_\_

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

Pure Hearing JO403980

Dinner Nov 25

Owens Landing  
308 4th Ave. SW  
Calgary, AB, T2P 0H7  
587.747.7772  
HST# 10080 3717 RT0001

27 BAR P

Tbl 211/1 Chk 8077  
Nov25'19 07:47PM

Bar  
1 Sausage Pizza 19.00  
1 Pepsi 3.75

Subtotal 22.75  
HST 1.14  
Total Due 23.89

Rounded if Paying Cash \$23.90

We'd love to hear all about your  
experience at the Landing Group!  
Please provide your feedback at  
[www.thelandinggroupfeedback.com](http://www.thelandinggroupfeedback.com)

Access Code: 6316-59726-02467  
Thank you for your time.

Owens Landing  
308 4th Ave. SW  
Calgary, Alberta, T2P 0H7

TRANSACTION RECORD

Trans: 8077  
Card #:   
Card Entry: CHIP Account: VISA  
Trans: PURCHASE Amount: \$23.89  
Tip: \$4.78 Total: \$28.67  
Auth #: 038468 Sequence #: 000021  
Term ID: 112  
Server: BAR Table: 211  
Date: 19/11/25 Time: 20:27:15

APPROVAL

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

Application Label: Visa Credit  
IVR: 0000000000  
AIH:   
IC: 614988384E85679C ISI: 7800

\*\*\* CUSTOMER COPY \*\*\*

Pure Hearing JO403980

Dinner Nov 26

Earls Bankers Hall

**Earls**

104 PM [REDACTED]

Tbl 308/1 Chk 6022 Gst 2  
Nov26'19 04:56PM

1 POP	3.90
1 HUNAN/CHK	19.00
Subtotal	22.90
GST Tax	1.15
05:31PM Total	<b>24.05</b>

-- PLEASE PAY YOUR SERVER --

GST # 123698250RT0001

Earls Bankers Hall  
315 8th Ave SW  
Calgary AB T2P 1C4  
403-265-3275

\*\* TRANSACTION RECORD \*\*  
Tran. #: 5634  
RUC: Wood  
Table #: 308  
Check #: 6022  
Group #: 1  
Employee #: 104  
Employee: PH [REDACTED]

Visa Purchase

AID: A0000000031010  
APP Name: Visa Credit

Amount \$24.05  
Tip \$4.58

=====

TOTAL CAD \$28.63 ✓

APPROVED 060553  
00-001 (001) 060553  
EA09CS56/EA09CC56  
141001001009  
11/26/2019 5:31:36 PM

TUR: 0080008000  
TSI: F800

No signature required

Customer Copy

THANK YOU  
Come again

Pure Hearing JO403980

Breakfast Nov 27

The Westin Calgary  
Essence  
320 4 Ave SW Calgary, AB, T2P 2S6  
(403) 266-1611  
GST#R815462536

910780034

CHK 2153 TBL 13/1 GST 1  
27 Nov '19 6:38 AM

1 Cinnamon Oatmeal	12.00
1 Coffee	5.00
1 Orange Juice	5.00

Subtotal	\$22.00
GST#R815462536	\$1.10

6:53 AM

Total Due \$23.10

GRATUITY: \_\_\_\_\_

TOTAL: \_\_\_\_\_

ROOM #: \_\_\_\_\_

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

SIGNATURE: \_\_\_\_\_

WESTIN CALG ESSENCE RES  
320 4TH AVENUE SW  
CALGARY, AB. T2P 2S6  
403-226-6161

**SALE**

Server #: 004517

REF#: 00000001

Batch #: 374

11/27/19

07:02:45

APPR CODE: 077766

Trace: 1

VISA

Chip

AMOUNT

\$23.10

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Pure Hearing JO403980

Dinner Nov 27

0230 Table 17 #Party 1

SvrCk: 20 6:12p 11/27/19  
T6/SERV1 OYSTER

1 POP, cake 3.75  
1 SHORT RIB SHEPHARDS PIE 19.00

Sub Total: 22.75  
GST: 1.14

Sub Total: 23.89

11/27 6:50p TOTAL: 23.89

BOOK YOUR TURKEY BOVL  
PARTY WITH US TODAY!  
WIN A TRIP TO YOUR TEAMS  
2020 HOME OPENER!  
CALL 403-262-0080!

GST# 815726484RT0001

Table: 17, 6:12p

CEILIS IRISH PUB  
351 4th Avenue SW  
Calgary AB T2P 1R2  
403-262-0080

\*\* TRANSACTION RECORD \*\*

Tran. #: 1081  
Lookup #: 0108116002867  
Check #: 230  
Employee #: 22  
Employee: [REDACTED]

Type: Purchase  
Acct: Visa

Amount \$23.89  
Tip \$4.78  
=====

TOTAL CAD\$28.67

Reference #:  
66298922 0012650140 C  
Auth. #: 079864  
CON4CS12/W66298922 005  
11/27/2019 6:53:09 PM

Visa Credit  
A00000000031010  
0080008000 7800

APPROVED - THANK YOU  
01-027

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IMPORTANT  
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your records

THANK YOU  
Come Again

Pure Hearing JO403980

Dinner NOV 28

PRE  
CUCINA ITALIANA  
218,200 BARCLAY PARADE SW  
CALGARY, ALBERTA T2P 4R5  
TEL: 403-233 7885  
GST # 88291094

11/28/2019 000001 BILL#4905  
#6551 7:45PM SERV. 0060006

	TBL#2
***PBAL	\$0.00
FOOD	\$8.00
FOOD	\$26.00
BAL FWD	\$34.00
MDSE ST	\$34.00
GST	\$1.70

CASH \$35.70

PRE CUCINA ITALIANA  
218 BARCLAY PARADE SW  
CALGARY AB

CARD [REDACTED]  
CARD TYPE VISA  
DATE 2019/11/28  
TIME 1583 18:22:49  
CLERK ID 6  
RECEIPT NUMBER  
C82045945-001-446-013-0

PURCHASE  
AMOUNT \$35.70  
TIP \$7.14  
TOTAL

\$42.84 ✓

Visa Credit

[REDACTED]  
C5D9C3A6964F3B57  
0080008000-E800  
0801E515959F10A3  
0080008000-F800

APPROVED

AUTH# 052222 01-027  
THANK YOU

CARDHOLDER COPY

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**Board Mtg Dec. 6  
Edmonton**

parking @  
YYC

**RECEIPT  
GST NO. R122556194**

TKT NO:140111673  
EXIT No. A15  
IN: 12/05/19 16:20  
OUT: 12/06/19 19:25  
DURATION: 1 03: 05  
PAID: \$ 31.40  
(GST INCLUDED)

  
AUTH. CODE 057149  
REF. 48

THANK YOU FOR  
YOUR VISIT

**YYC** CALGARY  
AIRPORT  
AUTHORITY

 FlyYYC  FlyYYC



RE: Board Meeting  
Dec 6, 2019

## eTicket Receipt

Prepared For  
BOLTON/ALEXANDER MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	27Nov19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Dec19	WESTJET WS 3229  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA  Time 18:15	EDMONTON INTL AB, CANADA  Time 19:14	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis YA0D0FLS Not Valid After 05DEC20
06Dec19	WESTJET WS 3140  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA  Time 18:00	CALGARY INTL AB, CANADA  Time 19:00	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA5D0ELS Not Valid Before 06DEC19 Not Valid After 06DEC19

## Allowances

### Baggage Allowance

YYC to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 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:

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 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 YEA328.00WS YYC228.00CAD556.00END
Fare	CAD 556.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 29.71 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 686.96 ✓

### 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.

**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

Airport / Hotel  
Dec 5

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD [REDACTED]  
CARD TYPE [REDACTED]  
DATE 2019/12/05  
TIME 4500 19:49:18  
INVOICE # 522648  
RECEIPT NUMBER  
C85045280-001-001-683-0

PURCHASE  
AMOUNT \$53.00  
TIP \$5.00  
TOTAL

\$58.00 ✓

Visa Credit

[REDACTED]  
076E8C54DF6A6DE3  
0080008000-E800  
0ACF06B11CCF3984  
0080008000-F800

APPROVED

AUTH# 075729 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

**Board Mtg Dec. 6  
Edmonton**

Four Points by Sheraton Edmonton South  
7230 Argyll Road  
Edmonton, AB T6C 4A6  
Canada  
Tel: 780 465 7931 Fax: 780 469 3680



Mr. Alex Bolton  
[REDACTED]

Page Number : 1 Invoice # : 225320  
Guest Number : 500213  
Folio ID : A  
Arrive Date : 05-DEC-19 19:52  
Depart Date : 06-DEC-19 07:52  
No. Of Guest : 1  
Room Number : 501  
Marriott Bonvoy Number : [REDACTED]

Tax ID : 100094077RT0003

Four Points Ed YEGFP DEC-06-2019 07:52 SHAWNAB

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-DEC-19	RT501	Room Chrg - Govt./Military	129.00	
05-DEC-19	RT501	Destination Marketing Fee	3.87	
05-DEC-19	RT501	Tourism Levy	5.31	
05-DEC-19	RT501	GST	6.64	
06-DEC-19	VI	[REDACTED]		-144.82

\*\*\*For Authorization Purpose Only\*\*\*

[REDACTED]

Date	Time	Code	Authorized
05-DEC-19	19:51	045614	193.50

Approve EMV Receipt for [REDACTED]  
TC:BD8D88112C2FFF96 TVR:0080008000  
Application Label:Visa Credit

** Total	144.82	-144.82
*** Balance	0.00	



Continued on the next page

Four Points by Sheraton Edmonton South  
7230 Argyll Road  
Edmonton, AB T6C 4A6  
Canada  
Tel: 780 465 7931 Fax: 780 469 3680



Mr. Alex Bolton

Page Number : 2 Invoice # : 225320  
Guest Number : 500213  
Folio ID : A  
Arrive Date : 05-DEC-19 19:52  
Depart Date : 06-DEC-19 07:52  
No. Of Guest : 1  
Room Number : 501  
Marriott Bonvoy Number : [REDACTED]

#### EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Food&Bev	GST	Other	Total	Payment
12-05-2019	129.00	0.00	6.64	9.18	144.82	0.00
12-06-2019	0.00	0.00	0.00	0.00	0.00	-144.82
Total	129.00	0.00	6.64	9.18	144.82	-144.82

**Board Mtg Dec. 6  
Edmonton**

7230 Argyll Road  
780-455-7931  
GST #100094077RT0003

13 [REDACTED]

Tbl 40/2 Chk 2375 Gst 1  
Dec05'19 08:08PM

1 POP	2.50
1 CHICKEN CORDON	19.00
1 GRAVY	1.00

Subtotal	22.50
22.50 GST	1.13
Amount Due	23.63

*Dinner*

*Dec 5*



**\*\*PLEASE PAY SERVER\*\***

**FOUR  
POINTS**  
BY SHERATON  
Hwy 160 South

FOUR POINTS BY SHERATON  
EDMONTON SOUTH  
7230 Argyll Road  
Edmonton, AB T6C 4N6  
780-455-7931

TX TRANSACTION RECORD \*\*  
Trans. # 9400  
RUC: Pub  
Table # 40  
Check # 2375  
Group # 2  
Employee # 12  
Employee: [REDACTED]

NID: H0000000031010  
APP Name: Visa Credit

Amount 123.63

Tip 14.73

=====

TOTAL CAD 128.36

APPROVED 022950  
00-001 001 022950  
FPnGCS12 FPnGCC12  
40401001020  
12/05/2019 0:37:41 PM

TRK: 0000000000  
TSI: F000

No signature required

Customer Copy

Board Mtg Dec. 6  
Edmonton

GREATER EDMONTON TAXI  
SERVICE

10135 31 AVE NW  
EDMONTON AB

Downtown / Airport  
Dec 6

CARD [REDACTED]  
CARD TYPE [REDACTED]  
DATE 2019/12/06  
TIME 4507 16:46:13  
INVOICE # 522648  
RECEIPT NUMBER  
C85045280-001-001-687-0

PURCHASE  
AMOUNT \$63.60  
TIP \$10.00  
TOTAL

\$73.60

Visa Credit

[REDACTED]  
97CA4481472ED8F5  
0080008000-E800  
3F64B8C1E78EB4F5  
0080008000-F800

APPROVED

AUTH# 084113 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070



**Board Mtg Dec. 6  
Edmonton**

Dinner  
Dec 6

CHILI'S TEXAS GRILL  
EDMONTON AIRPORT  
(780) 890-7766

Server: [REDACTED] 12/06/2019  
Table 16/1 5:36 PM  
Guests: 1 20145

TELL US HOW WE'RE DOING!

\*

Receive FREE CHIPS AND SALSA  
at your next visit!

\*

Visit [www.go-chilis.com](http://www.go-chilis.com) to  
complete our GUEST EXPERIENCE SURVEY  
within the next 4 days

\*

Your survey code: 4012

BEVERAGE	3.50
FRESH TEX CHIPOTLE BOWL	15.75
Complete Subtotal	19.25

Subtotal	19.25
Tax	0.97

Total	20.22
-------	-------

Balance Due \$20.22

Thank You!

We Appreciate Your Business  
Enjoy Your Flight!  
GST.# 821972338RT0001

Please Come Again

MERCHANT COPY

CHILI'S EDMONTON AIRPORT  
1000 AIRPORT RD  
SUITE 2496  
EDMONTON INTERNATIONAL  
AIRPO, AB T9E 0V3  
(780) 890-7766

**SALE**

Clerk #: [REDACTED]  
Table #: 16  
Check #: 0000020145  
REF#: 00000090  
Batch #: 213 SEQ: 213001001090  
12/06/19 17:37:37  
APPR CODE: 021286

AMOUNT	\$20.22
TIP	\$4.04
TOTAL	\$24.26

00 - APPROVED - 001

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

Thank You  
Please Come Again

CUSTOMER COPY