



Name: Bola Talabi

Position: Interim Vice President, Regulatory Application

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

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
21-Oct-19	Parking	Calgary	Authorizations team meeting	\$ 58.70	Receipt
21-Oct-19	Hotel	Edmonton	Authorizations team meeting	\$ 289.64	Receipt
21-Oct-19	Taxi	Edmonton	Authorizations team meeting	\$ 60.00	Receipt
21-Oct-19	Dinner	Edmonton	Authorizations team meeting	\$ 16.31	Receipt
22-Oct-19	Taxi	Edmonton	Authorizations team meeting	\$ 19.00	Receipt
22-Oct-19	Taxi	Edmonton	Authorizations team meeting	\$ 18.40	Receipt
22-Oct-19	Dinner	Edmonton	Authorizations team meeting	\$ 28.30	Receipt
23-Oct-19	Taxi	Edmonton	Authorizations team meeting	\$ 20.00	Receipt
23-Oct-19	Taxi	Edmonton	Authorizations team meeting	\$ 60.80	Receipt
23-Oct-19	Lunch	Edmonton	Authorizations team meeting	\$ 35.43	Receipt
24-Nov-19	Parking	Calgary	Authorizations team meeting	\$ 58.70	Receipt
24-Nov-19	Airfare (return)	Calgary to Edmonton	Authorizations team meeting	\$ 198.45	Receipt
24-Nov-19	Taxi	Edmonton	Authorizations team meeting	\$ 60.50	Receipt
24-Nov-19	Hotel	Edmonton	Authorizations team meeting & Board presentations	\$ 144.82	Receipt
24-Nov-19	Dinner	Edmonton	Authorizations team meeting	\$ 30.05	Receipt
25-Nov-19	Taxi	Edmonton	Authorizations team meeting	\$ 19.00	Receipt
25-Nov-19	Breakfast/Lunch/ Dinner (per diem)	Edmonton	Authorizations team meeting & Meeting with Alberta Environment and Parks.	\$ 41.55	N/A
25-Nov-19	Taxi	Edmonton	Authorizations team meeting	\$ 60.50	Receipt
05-Dec-19	Parking	Calgary	Board presentations	\$ 58.70	Receipt
06-Dec-19	Airfare (return)	Calgary to Edmonton	Board presentations - Flight changed to December 5, 2019	\$ 483.26	Receipt
05-Dec-19	Airfare Change Fee	Calgary to Edmonton	Board presentations	\$ 154.35	Receipt
05-Dec-19	Taxi	Edmonton	Board presentations	\$ 64.90	Receipt



Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
05-Dec-19	Lunch/Dinner (per diem)	Edmonton	Board presentations	\$ 32.35	N/A
05-Dec-19	Hotel	Edmonton	Authorizations team meeting	\$ 144.82	Receipt
06-Dec-19	Breakfast/Lunch/Dinner (per diem)	Edmonton	Board presentations	\$ 41.55	N/A
06-Dec-19	Taxi	Edmonton	Authorizations team meeting	\$ 64.00	Receipt
26-Jan-20	Airfare (return)	Calgary to Edmonton	Authorizations team meeting	\$ 340.46	Receipt
Total				\$ 2,604.54	

RECEIPT
GST NO. R122556194

TKT NO: 42131426
EXIT No. A3
IN: 18/21/19 17:09
OUT: 18/23/19 17:01
DURATION: 1 23: 52
PAID: \$ 58.75
(GST INCLUDED)
VISA
471536XXXXXX
AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT





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

Mr Bola Talabi
250 5th Street SW
Calgary T2P 0R4

Receipt

Invoice date 10/23/2019
Our reference [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr Bola TALABI	Arrival	10/21/2019	Departure	10/23/2019	Room	0509
Date	Description	Quantity	Unit Price	Total ()			
10/21/2019	Room Charge	1	129.00	129.00			
10/21/2019	GST Taxes	1	6.64	6.64			
10/21/2019	Tourism Levy	1	5.31	5.31			
10/21/2019	Destination Market Fee	1	3.87	3.87			
10/22/2019	Room Charge	1	129.00	129.00			
10/22/2019	GST Taxes	1	6.64	6.64			
10/22/2019	Tourism Levy	1	5.31	5.31			
10/22/2019	Destination Market Fee	1	3.87	3.87			
				Total invoice		289.64	
10/23/2019	VS ***[REDACTED]Auth: 019831					-289.64	
				Total Paid		-289.64	
				Total Due		0.00	

Total GST 13.28

**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 a overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

[REDACTED]

From: Talabi Adebola [REDACTED]
Sent: October 22, 2019 11:35 AM
To: [REDACTED] Bola Talabi
Subject: Fwd: Receipt from Nasir b / Pelli taxi

Sent from my iPhone

Begin forwarded message:

From: Nasir b / Pelli taxi via Square <receipts@messaging.squareup.com>
Date: October 21, 2019 at 7:54:15 PM MDT
To: [REDACTED]
Subject: Receipt from Nasir b / Pelli taxi
Reply-To: Nasir b / Pelli taxi via Square
<CAESKBIAGhpyX29peXZxbXJ3aWZidXF3cnRqeTN1dXNjdSIIZGhG9ndWUiKN8QgCgCvC7/JEQB3xBpK4Y
GKBcGY76J1Sbi/0m7xYZ@reply2.squareup.com>



Nasir b / Pelli taxi

How was your experience?



\$60.00

Custom Amount	\$55.00
Purchase Subtotal	\$55.00
Tip	\$5.00

Total

\$60.00



Nasir b / Pelli taxi

780-566-2646

Visa  (Swipe)

21/10/2019,



19:53

ADEBOLA TALABI

#PgDG

Auth code:

073822

GST/HST: 804929289

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[Square Privacy Policy](#) · [Not your receipt?](#)



Welcome To Gyu-kaku Edmonton
10404 Jasper Ave NW
Edmonton, AB T5J 4R5

Server: [REDACTED] 10/21/2019
3/1 8:56 PM
Guest: [REDACTED]

#40059

Order: [REDACTED] Order
Area: Dining
Menu: Manager
Day Part: Dinner

Sausage Bibimbap 10.50
Iced Tea Sweetened 3.00
Complete Subtotal 13.50

Subtotal 13.50
Tax 0.68

Total 14.18

Balance Due 14.18

Thank you for dining with us.
GST #738071711

UPDATE & Download the NEW Gyu-Kaku App!



185883738100

Scan this code with your smartphone
to earn loyalty rewards!
Please scan this barcode within 48 hours.
Questions? Contact us using our app
or send an email to rewards@gyu-kaku.com

GYU-KAKU JAPANESE BBQ
(EDMONTON)
10416 JASPER AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/10/21
TIME 4706 20:50:45
RECEIPT NUMBER
C65025157-001-001-003-0

PURCHASE
AMOUNT \$14.18
TIP \$2.13
TOTAL

\$16.31 ✓

Visa Credit
A0000000031010
3087319E844CB010
0080008000-E800
D486C6D99B30F65F
0080008000-F800

APPROVED

AUTH# 001384 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

TRANSACTION RECORD

Terminal 654/66287772
Driver 5396
19/10/22 07:43:20

Card : *****

Visa Credit

CHIP CARD

A0000000031010

0000000000 F600

Order # 21732438

Ref # 0010014140 C

Auth # 093972

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

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

TRANSACTION RECORD
Terminal 661/66287724
Driver 3630
19/10/22 16:43:06

Card : *****
Visa Credit
CHIP CARD

A000000C031010
0080008000 7800
Order # 21736590
Ref # 0010018850 C
Auth # 078250

PURCHASE
FARE : \$ 16.40
TIP : \$ 2.00

TOTAL : \$ 18.40

✓
APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op Taxi

CHECK # 979308 DATE 10/22/19
NAME 40 TIME 7:05PM

-- PRESTONS : [REDACTED] --
ITEMS ORDERED AMOUNT
1 Steak Frites 21.00
1 SOFT DRINK 3.50

SUBTOTAL 24.50
GST 1.23

TOTAL DUE 25.73

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
10455-105 ST
EDMONTON AB T5J1E2
7804234811

SALE

Clerk # 005194
Table #: 0040
Check #: 0000879308
MD: 5733215 HST: 1234567890
TD: 011 REF#: 00000028
Batch #: 195
10/22/19 19:10:03
APPR CODE: 048320
VISA
..... [REDACTED] Chip

AMOUNT \$25.73
TIP \$2.57
TOTAL \$28.30

APPROVED

Visa Credit
AID: A0000000034010
TVR: 00 80 00 80 00
TSE FB 00

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

THANK YOU/MERCH

CUSTOMER COPY

Co-op Taxi Line

(780)425-2525

www.co-optaxi.com

TRANSACTION RECORD

Terminal 159/66286071
Driver 5289
19/10/23 07:51:09

id : *****

sa Credit

IP CARD

A0C00000031010

0080008000 F800

VERIFIED BY PIN

Order # 21741449

Ref # 0010013360 C

Auth # 012059

PURCHASE

FARE : \$ 18.00

TIP : \$ 2.00

TOTAL : \$ 20.00

✓

APPROVED - THANK YOU

(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy

1 of 1 check mg
xi

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

TRANSACTION RECORD

Terminal 259/66267691
Driver 2009
19/10/23 14:28:53

Card : *****
CHIP CARD SWIPED
Order # 21744512
Ref # 0010016100 F
Auth # 044135

PURCHASE

FARE : \$ 56.80
TIP : \$ 4.00
TOTAL : \$ 60.80 ✓

APPROVED - THANK YOU
(01-027)

Cardholder will pay card
issuer above amount
pursuant to Cardholder
Agreement

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi



ESKIMO'S BAR & GRILL
EDMONTON INTERNATIONAL AIRPORT

299089

103/1

GST 1

2508

OCT23'19 2:40PM

DINE IN

**** SEAT 1 ****

1 SODA BAR M 3.99
FIRST RND SFTBEV
SPRITE

1 SALMON SEARED 24.99
TAX 1.45 AMOUNT D 30.43

TAX 0.00 AMOUNT DU 0.00

SUBTOTAL 28.98
TAX 1.45
AMOUNT DUE \$30.43

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

STOREID: YEGE8G01
GST #137512901

HMS HOST
EDMONTON INTERNATIONAL AIRPORT

Check No: 2508
Trans Date: 2019 10 23 15 14 15
Trans Type: PURCHASE
Card Type: VISA
Entry Mode: Chip
Auth Num: [REDACTED]
Auth Code: 011416
Response Code: 00

Subtotal: 30.43
Gratuity: 5.00
Total: 35.43

***** EMI PURCHASE *****
App Label: Visa Credit
Make: [REDACTED]
ATB 000000000000
TVR 000000000
FST 1800
SND 06710307542002
ARC 00

Pin Verified

Customer Copy

RECEIPT
GST NO. R122556194

TKT NO: 33238814
E-TKT No. A2
IN: 11/24/19 16:51
OUT: 11/25/19 19:38
DURATION: 1 22: 47
PAID: \$ 58.70
(GST INCLUDED)
VISA
471536333333 [REDACTED]
AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT





Year end LOZ's
with team

eTicket Receipt

Prepared For
TALABI/ADEBOLA MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	31Oct19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
24Nov19	WESTJET WS 3229 Operated by: WESTJET ENCORE	CALGARY INTLAB, CANADA Time 18:15	EDMONTON INTLAB, CANADA Time 19:13	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAUD0ELK Not Valid Before 24NOV19 Not Valid After 24NOV19
25Nov19	WESTJET WS 3140 Operated by: WESTJET ENCORE	EDMONTON INTLAB, CANADA Time 18:00	CALGARY INTLAB, CANADA Time 19:00	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAUD0ELK Not Valid Before 25NOV19 Not Valid After 25NOV19

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 : XXXXXXXXXXXXX [REDACTED] CAD 198.45 ✓
	TRAVEL BANK : XXXXXXXXXXXXX [REDACTED] CAD 188.21
Fare Calculation Line	YYC WS YEA135.00WS YYC135.00CAD270.00END
Fare	CAD 270.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQ! (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.41 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 386.66

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.

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 <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

VEG to Hotel

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2019/11/24
TIME 5703 19:51:15
INVOICE # 127
RECEIPT NUMBER
C85047820-001-365-023-0

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL

\$60.50

Visa Credit
10000000031010
JE5D8CF2176E9B9
0080008000-E800
C863540DD93DF38C
0080008000-F800

APPROVED

AUTH# 092075 01-007
THANK YOU

USER COPY

DO NOT RETAIN THIS
FOR YOUR RECORDS



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

Mr Bola TALABI
250 5th Street SW
CALGARY AB T2P 0R4
CANADA

Receipt

Invoice date 12/10/2019
Our reference [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr Bola TALABI	Arrival	11/24/2019	Departure	11/25/2019	Room	1504
Date	Description	Quantity	Unit Price	Total ()			
11/24/2019	Room Charge	1	129.00	129.00			
11/24/2019	GST Taxes	1	6.64	6.64			
11/24/2019	Tourism Levy	1	5.31	5.31			
11/24/2019	Destination Market Fee	1	3.87	3.87			
11/25/2019	VS **[REDACTED] Auth: 095049			Total invoice		144.82	
						-144.82	
				Total Paid		-144.82	
				Total Due		0.00	

Total GST 6.64

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 a overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

CHECK # 984375 DATE 11/24/19
NAME 22 TIME 8:37PM

-- PRESTONS : [REDACTED] --

ITEMS ORDERED AMOUNT
3 Chicken Wings 45.00HH 50%
1 SOFT DRINK 3.50

HH 50% Promo 22.50

PROMOTIONS

ITEM AMOUNT
HH 50% Promo 22.50
-22.50

TOTAL CHIC 48.50

PROMO -22.50
SUBTOTAL 26.00
GST 3.32

TOTAL DUE 27.32

GRATUITY NOT INCLUDED
G.S.T. #10103 5467 R10020

TIP _____

TOTAL _____

ROOM NUMBER _____

PRINT NAME _____

SIGNATURE _____

Thank you for your patronage!
We hope you enjoyed your meal!
(416) 423-4811

10/19

COAST EDMONTON
PLAZA HOTEL
10155 95 ST
EDMONTON AB T5J1E2
7804234811

SALE

IMO: 5739205
TID: 106 REF#: 00000001
Batch #: 147
11/24/19 204344
APPR CODE 007061
VISA [REDACTED] Clip

AMOUNT \$27.32
TIP \$2.73
TOTAL \$30.06

APPROVED ✓

Visa Credit
AD: A000000031010
TVR: 00 80 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
THAT PAY ISSUES WILL TOTAL IN ACCORDANCE WITH
ISSUES AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUES
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCI

CUSTOMER COPY

Hotel to ERO

Co-op Taxi Line
(780) 425-2525

TRANSACTION RECORD

Terminal 324/66288145
Driver 1997
19/11/25 07:15:31

Card : *****
CHIP CARD SWIPED
Order # 22099888
Ref # 0010016450 F
Auth # 654806

FIVE SEAS
FARE : \$ 17.00
TIP : \$ 2.00

TOTAL : \$ 19.00

APPROVED - THANK YOU
(01-027)

Cardholder will pay card
issuer above amount
pursuant to Cardholder
Agreement

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

ERO to YEG

Co-op Taxi Ltd.
17801425-2525
www.co-optaxi.com

TRANSACTION RECORD

Terminal 187/66207773
Driver 4556
19/11/25 15:55:46

Card : ****
Visa Credit
CHIP CARD

A00000000310

Order # 0000000000000000
Ref # 00100
Auth # 00

		PURCHASE
FARE	: \$	55.00
TIP	: \$	5.50

TOTAL	: \$	60.50

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing

RECEIPT
GST NO. R122556194

TRF TYP ***** A1
IN: 12/25/19 18:06
OUT: 12/26/19 19:16
DURATION: 1 08: 54
PAID: \$ 58.70
(GST INCLUDED)
VISA
XXXXXXXXXX [REDACTED]
AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT

YYC CALGARY
AIRPORT
MTL

YYC On, YYC



Board Presentation

eTicket Receipt

Prepared For
TALABI/ADEBOLA MR

RESERVATION CODE	
ISSUE DATE	21Nov19
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Dec19	WESTJET WS 3395 Operated by: WESTJET ENCORE	CALGARY INTLAB, CANADA Time 07:00	EDMONTON INTLAB, CANADA Time 08:09	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XAQD0ELS Not Valid Before 06DEC19 Not Valid After 06DEC19
06Dec19	WESTJET WS 3140 Operated by: WESTJET ENCORE	EDMONTON INTLAB, CANADA Time 18:00	CALGARY INTLAB, CANADA Time 19:00	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XAQD0ELS Not Valid Before 06DEC19 Not Valid After 06DEC19

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 : XXXXXXXXXXXXX
Fare Calculation Line	YYC WS YEA181.00WS YYC181.00CAD362.00END
Fare	CAD 362.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 20.01 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 483.26

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.

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[Important Legal Notices](#)



eTicket Receipt

Prepared For
TALABI/ADEBOLA MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	29Nov19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
05Dec19	WESTJET WS 3143 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 12:15	EDMONTON INTL AB, CANADA Time 13:14	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QA5D0ELS Not Valid Before 05DEC19 Not Valid After 05DEC19
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 XAQD0ELS Not Valid Before 06DEC19 Not Valid After 05DEC20

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYC WS YEA228.00WS YYC181.00CAD409.00END
Exchanged Ticket	[REDACTED]
Fare	CAD 409.00
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 22.36 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 532.61
Total Additional Collection	CAD 154.35 ✓

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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[Important Legal Notices](#)

YEG to ERO

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2019/12/05
TIME 4203 13:51:02
INVOICE # 738
RECEIPT NUMBER
C85029204-001-277-005-0

PURCHASE

AMOUNT \$59.00
TIP \$5.90
TOTAL

\$64.90 ✓

Visa Credit
A0000000031010
995DDBC5E40FB0A0
0080008000-E800
D0940D195F7BD369
0080008000-F800

APPROVED

AUTH# 082553 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GS1#801337452



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

Mr Bola Talabi

Receipt

Invoice date 1/7/2020
Our reference CEP-FC756553 /
GST Number 10103 5467 RT0020

Guest	Mr Bola Talabi	Arrival	12/5/2019	Departure	12/6/2019	Room	1402
Date	Description	Quantity	Unit Price	Total ()			
12/5/2019	Room Charge	1	129.00	129.00			
12/5/2019	GST Taxes	1	6.64	6.64			
12/5/2019	Tourism Levy	1	5.31	5.31			
12/5/2019	Destination Market Fee	1	3.87	3.87			
				Total invoice		144.82	
12/6/2019	VS ***[REDACTED] Auth: 072743					-144.82	
				Total Paid		-144.82	
				Total Due		0.00	

Total GST 6.64

**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 a overdue balance.

Signature X _____

For reservations: www.coasthotels.com or 1-800-663-1144

~~452/66287666~~

Co-op Taxi Line
(780) 425-2521
www.co-optaxi.com

TRANSACTION RECORD

Terminal 452/66287666
Driver 4396
19/12/06 16:07:30

Card : 

Visa Credit

CHIP CARD

AG000000031010
00000000000000000000

VERIFIED BY PIN

Order # 22230616
Ref # 0010016030 C
Auth # 043712

PURCHASE

FARE : \$ 60.00
TIP : \$ 4.00

TOTAL : \$ 64.00 ✓

ERO to YEG

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi



Year end LOZ's
with team

eTicket Receipt

Prepared For
TALABI/ADEBOLA MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	31Oct19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Jan20	WESTJET WS 3229 Operated by: WESTJET ENCORE	CALGARY INTLAB, CANADA Time 18:15	EDMONTON INTLAB, CANADA Time 19:14	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVD0ELK Not Valid Before 26JAN20 Not Valid After 26JAN20
27Jan20	WESTJET WS 3140 Operated by: WESTJET ENCORE	EDMONTON INTLAB, CANADA Time 18:00	CALGARY INTLAB, CANADA Time 19:00	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVD0ELK Not Valid Before 27JAN20 Not Valid After 27JAN20

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 YEA113.00WS YYC113.00CAD226.00END
Fare	CAD 226.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 13.21 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 340.46 ✓

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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