Name: Tyson Flynn

Position: Vice President, Regulatory Enhancement

Reporting Period: February 1 - March 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
14-Dec-23	Personal Mileage (return)	Edmonton to Calgary	Leadership meetings	$ 300.98	N/A
14-Dec-23	Breakfast/Lunch/ Dinner (per diem)	Calgary	Leadership meetings	$ 41.55	N/A
16-Jan-23	Bus	Edmonton to Calgary	Strategy planning meetings	$ 189.16	Receipt
17-Jan-23	Parking	Edmonton	Strategy planning meetings	$ 10.50	Receipt
17-Jan-23	Taxi	Calgary	Strategy planning meetings	$ 18.50	Receipt
17-Jan-23	Dinner (per diem)	Calgary	Strategy planning meetings	$ 20.75	N/A
17-Jan-23	Hotel	Calgary	Strategy planning meetings	$ 223.42	Receipt
18-Jan-23	Breakfast/Dinner (per diem)	Calgary	Strategy planning meetings	$ 29.95	N/A
18-Jan-23	Lunch	Calgary	Staff recognition with seven internal staff members	$ 58.71	Receipt
18-Jan-23	Taxi	Calgary	Strategy planning meetings	$ 16.50	Receipt
24-Jan-23	Parking	Edmonton	EQ Training	$ 21.00	Receipt
24-Jan-23	Bus	Edmonton to Calgary	EQ Training	$ 82.08	Receipt
24-Jan-23	Taxi	Calgary	EQ Training	$ 16.50	Receipt
24-Jan-23	Dinner (per diem)	Calgary	EQ Training	$ 20.75	N/A
24-Jan-23	Hotel	Calgary	EQ Training	$ 446.84	Receipt
25-Jan-23	Breakfast/Dinner (per diem)	Calgary	EQ Training	$ 29.95	N/A
26-Jan-23	Taxi	Calgary	EQ Training	$ 51.50	Receipt
26-Jan-23	Airfare	Calgary to Edmonton	EQ Training	$ 362.38	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
26-Jan-23	Breakfast/Dinner (per diem)	Calgary	EQ Training	$ 29.95	N/A
26-Jan-23	Taxi	Edmonton	EQ Training2023-03-20	$ 72.00	Receipt
31-Jan-23	Personal Mileage	Edmonton to Calgary	Board of Directors meeting	$ 300.98	N/A
31-Jan-23	Breakfast/Lunch/ Dinner (per diem)	Calgary	Board of Directors meeting	$ 41.55	N/A
05-Feb-23	Bus	Edmonton to Calgary	Budget meetings	$ 82.08	Receipt
05-Feb-23	Taxi	Calgary	Budget meetings	$ 18.50	Receipt
05-Feb-23	Dinner (per diem)	Calgary	Budget meetings	$ 20.75	N/A
05-Feb-23	Hotel	Calgary	Budget meetings	$ 446.84	Receipt
06-Feb-23	Breakfast/Dinner (per diem)	Calgary	Budget meetings	$ 29.95	N/A
07-Feb-23	Breakfast/Dinner (per diem)	Calgary	Budget meetings	$ 29.95	N/A
07-Feb-23	Bus	Calgary to Edmonton	Budget meetings	$ 82.08	Receipt
26-Feb-23	Bus	Edmonton to Calgary	OneTeam meeting	$ 82.08	Receipt
26-Feb-23	Taxi	Calgary	OneTeam meeting	$ 19.50	Receipt
26-Feb-23	Dinner (per diem)	Calgary	OneTeam meeting	$ 20.75	N/A
26-Feb-23	Hotel	Calgary	OneTeam meeting	$ 223.42	Receipt
27-Feb-23	Breakfast/Lunch/ Dinner (per diem)	Calgary	OneTeam meeting	$ 41.55	N/A
27-Feb-23	Taxi	Calgary	OneTeam meeting	$ 21.50	Receipt
27-Feb-23	Bus	Calgary to Edmonton	OneTeam meeting	$ 82.08	Receipt
05-Mar-23	Bus	Edmonton to Calgary	ELT meeting	$ 82.08	Receipt
05-Mar-23	Dinner (per diem)	Calgary	ELT meeting	$ 20.75	N/A
05-Mar-23	Hotel	calgary	ELT meeting	$ 223.42	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
06-Mar-23	Breakfast/Lunch/ Dinner (per diem)	Calgary	ELT meeting	$ 41.55	N/A
06-Mar-23	Taxi	Calgary	ELT meeting	$ 16.00	Receipt
06-Mar-23	Bus	Calgary to Edmonton	ELT meeting	$ 82.08	Receipt
			Total	**$ 3,441.40**	

Transaction details

Transaction: V6KHVDTK
Customer: Tyson Flynn[redacted]
Status: Paid
Subtotal: $ 156.34
GST AB: $ 7.82
Total: $ 164.16
Created: 01/16/2023 14:04
Updated: 01/17/2023 17:03

164.16 + 25.00 = 189.16

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	[redacted]	Changed	$ 74.57	$ 0.00	$ 3.60	$ 0.00	$ 3.91	$ 82.08
Ticket	[redacted]	Paid	$ 74.57	$ 0.00	$ 3.60	$ 0.00	$ 3.91	$ 82.08

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
[redacted]	Edmonton - 5359 ...	Calgary - 205 9 ave se	Tyson Flynn	Changed	$ 74.57	$ 82.08	1/1
				Tax - GST AB: $ 3.91			
[redacted]	Calgary - 205 9 ave se	Edmonton - 5359 ...	Tyson Flynn	Paid	$ 74.57	$ 82.08	0/1
				Tax - GST AB: $ 3.91			

Payments

Type: Online Credit Card
Amount: $ 164.16
Auth. Code: 018346
Card type: V

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/ PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers over the age of 18 to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include

Transaction details

Transaction:	LLAM2DDC
Customer:	Tyson Flynn[redacted]
Status:	Paid
Subtotal:	$ 0.00
Tran. fees:	$ 25.00
Taxes:	$ 0.00
Total:	$ 25.00
Created:	01/17/2023 17:02
Updated:	01/17/2023 17:03

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	[redacted]	Paid	$ 74.57	$ 0.00	$ 3.60	$ 0.00	$ 3.91	$ 82.08
Fee	Change Fee - Red Arrow	Paid	$ 0.00	$ 0.00	$ 0.00	$ 25.00	$ 0.00	$ 25.00
Refund	[redacted]	Refunded	$ -74.57	$ 0.00	$ -3.60	$ 0.00	$ -3.91	$ -82.08

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
[redacted]	Edmonton - 5359 ...	Calgary - 205 9 ave se	Tyson Flynn	Paid	$ 74.57	$ 82.08	0/1
				Tax - GST AB: $ 3.91			

Payments

Type: Online Credit Card
Amount: $ 25.00
Auth. Code: 003748
Card type: V

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/ PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers over the age of 18 to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include

RAMADA

Ramada Inn Edmonton South

RED ARROW

1 NIGHT PARKING PASS

REMOVE ALL VALUABLES

Please display this side up on dashbord of vehicle. The Ramada Edmonton South assumes no liability for vehicle or contents or persons entering or leaving the vehicle.

$10.00 + gst

EXPIRES: 18 JAN, 2023

AUTHORIZED BY: [redacted]

DATE: 17 JAN, 2023

RAMADA EDMONTON
5359 CALGARY TRAIL
EDMONTON, AB T6H 4J9
7804343431

Cashier: [redacted]

Transaction 308416

Total	**CA$10.50**
CREDIT CARD SALE VISA 0838	CA$10.50

Retain this copy for statement validation

17-Jan.-2023 4:06:30p.m.
CA$10.50 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX[redacted]
Reference ID: 301700558742
Auth ID: 015757
MID: ********3996
AID: A0000000031010
Ath NtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p/8VZGJMD8J4EW6

CALGARYUNITEDCABS#1203
#8 -5660 10TH ST N T2E8W7
CALGARY AB
www.calgarycabs.ca
403-777-1111
27040733
TM2704073301

SALE

Batch #: 062 RRN: 0010622680
01/17/23 20:08:01
Invoice #: 263 REF#: 00000268
APPR CODE: 032792 TCD 0124
VISA Proximity
**********[redacted]
Visa CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT $18.50

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

MERCHANT COPY

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300

SHERATON
EST. 1937

TYSON FLYNN

Page Number	:	1	Invoice Nbr	:	1000094257
Guest Number	:	1605092			
Folio ID	:	[redacted]			
Arrive Date	:	17-JAN-23	20:11		
Depart Date	:	18-JAN-23	07:37		
No. Of Guest	:	1			
Room Number	:	1035			
Marriott Bonvoy Number	:	[redacted]			

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES JAN-18-2023 07:40 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JAN-23	RT1035	Room Chrg - Govt./Military	199.00	
17-JAN-23	RT1035	GST (5%)	10.25	
17-JAN-23	RT1035	Tourism Levy (4%)	8.20	
17-JAN-23	RT1035	DMF (3%)	5.97	
18-JAN-23	VI	[redacted]		-223.42

For Authorization Purpose Only
xxxxxx[redacted]

Date	Time	Code	Authorized
17-JAN-23	20:10	021630	268.65

Approve EMV Receipt for VI - [redacted] PIN Verified
REF # 660614900010012360 C CURRENCY:CAD
CHECK-IN DATE:011723 CHECK-OUT DATE:011823
CHECKED IN BY:ABC 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total	223.42	-223.42
*** Balance	0.00	

Continued on the next page

CAESAR'S

Steak House
512 4th Ave SW
Calgary AB T2P 0J6
403-264-1222
GST# 813362746

[redacted]

Tbl 105/1 Chk 7607 Gst 8
Jan18'23 11:29AM

2 Vrgn Caesar Reg @ 8.00	16.00
4 Pop @ 5.00	20.00
1 Pop REFILL	0.00
5 Steak Sandwich @ 33.95	169.75
1 175g Filet Migno	45.00
1 Salmon	37.00
1 Steak Sandwich	33.95
+ AP caesar sld	14.00
1 Soup of Day	0.00
8 Cheese Toast @ 5.00	40.00
Subtotal	375.70
375.70 GST	18.79
Amount Due	394.49

Thanks for Dining With Us!

PLEASE PAY SERVER

CAESARS STEAK HOUSE
512 - 4th Avenue
Calgary AB T2P 0J6
403-264-1222

** TRANSACTION RECORD *
Tran. #: 21380
Lookup #: 2138037914694
RVC: Lounge
Table #: 105
Check #: 7607
Group #: 1
Employee #: 4996
Employee: Day L

Visa Purchase
[redacted]
AID: A0000000031010
APP Name: VISA CREDIT

Amount $394.49
Tip $75.00
==========
TOTAL CAD$469.49

APPROVED 059290
00-001 (001) 059290
CSHICS12
381001001001
01/18/2023 12:24:11 PM

TVR: 0080008000
TSI: E800

No signature required

Merchant Copy

8 Attendees:

T. Klynn

[redacted]

Tyson's portion: $58.71

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000002
Batch #: 016 SEQ: 016001001002
01/18/23 16:05:04
APPR CODE: 012219
VISA
**********[redacted] **/**

AMOUNT **$16.50**

00 - APPROVED - 001

Visa CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!
CAR#335

CUSTOMER COPY

Posting Date: 01/26/2023
Transaction Amount: $21.00

New Activity

TYSON FLYNN
*[redacted]

Posting Date	Transaction Date	Reference Number	Merchant Name	Merchant City	Merchant State/ Province	Transaction Amount
01/26/2023	01/24/2023	74450773025004035195713	RAMADA EDMONTON	EDMONTON	AB	$21.00

Allocations:

Amount	Accounting Code
$21.00	

Transaction details

Transaction:	H4Q3NNFP
Customer:	Tyson Flynn[redacted]
Status:	Paid
Subtotal:	$ 78.17
GST AB:	$ 3.91
Total:	$ 82.08
Created:	01/24/2023 10:48
Updated:	01/24/2023 10:55

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	[redacted]	Paid	$ 74.57	$ 0.00	$ 3.60	$ 0.00	$ 3.91	$ 82.08

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
[redacted]	Edmonton - 5359 ...	Calgary - 205 9 ave se	Tyson Flynn	Paid	$ 74.57	$ 82.08	0/1
				Tax - GST AB: $ 3.91			

Payments

Type: Online Credit Card
Amount: $ 82.08
Auth. Code: 014687
Card type: V

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/ PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers over the age of 18 to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is $15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of our maximum liability of $350.
For the full policy, please your carrier for details:

CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
1032999999
https://www.thecheckergroup.com

Checker Cabs Calgary
Cashier [redacted]

Transaction **4203170**

Total	CA$16.50
CREDIT CARD SALE	CA$16.50
VISA 4214	

Retain this copy for statement validation

Station: 1492

21 Jan 2023 7:52:45P
CA$16.50 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX[redacted]
Reference ID: 302500966290
Auth ID: 055238
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
DEVICE VERIFIED

GST# 100936111

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

WESTIN®
HOTELS & RESORTS

TYSON FLYNN

Page Number	:	1	Invoice Nbr	:	1000315844
Guest Number	:	1691375			
Folio ID	:	[redacted]			
Arrive Date	:	24-JAN-23	19:58		
Depart Date	:	26-JAN-23	07:17		
No. Of Guest	:	1			
Room Number	:	1555			
Marriott Bonvoy Number	:	[redacted]			

Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI JAN-26-2023 07:20 MTMEN592

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-JAN-23	RT1555	Room Chrg - Govt./Military	199.00	
24-JAN-23	RT1555	Goods And Services Tax	10.25	
24-JAN-23	RT1555	Destination Marketing Fee	5.97	
24-JAN-23	RT1555	Tourism Levy	8.20	
25-JAN-23	RT1555	Room Chrg - Govt./Military	199.00	
25-JAN-23	RT1555	Goods And Services Tax	10.25	
25-JAN-23	RT1555	Destination Marketing Fee	5.97	
25-JAN-23	RT1555	Tourism Levy	8.20	
26-JAN-23	VI	Visa[redacted]		-446.84

Approve EMV Receipt for VI -[redacted] PIN Verified
TC:1FB9A3AE3D8365B1 IAD:06011203642002 TVR:0080008000
AID:A0000000031010 Application Label:Visa Credit

** Total	446.84	-446.84
*** Balance	0.00	

Continued on the next page

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000014
Batch #: 001 SEQ: 001001001014
01/26/23 13:27:16
APPR CODE: 068965
VISA
**********[redacted] **/**

AMOUNT **$51.50**

00 - APPROVED - 001

Visa CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!
CAR#326

CUSTOMER COPY

eTicket Receipt

Prepared For
FLYNN/TYSON N MR

RESERVATION CODE	IKUSJD
ISSUE DATE	25 Jan 23
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 Jan 23	WESTJET WS 3225 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 15:00	EDMONTON INTL AB, CANADA Time 15:55	Cabin ECONOMY Seat Number 14D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFK Not Valid After 26 JAN 24

Allowances

Baggage Allowance

YYC to YEG - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - VISA : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	YYC WS YEA287.00CAD287.00END
Fare	**CAD 287.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**

	CAD 15.51 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 362.38

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures ourtside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that origiante in Canada. Please see https://www.westjet.com/en-ca/flights/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

------ TRANSACTION RECORD ------

ATS GROUP

4608 101 ST NW

EDMONTON AB

www.airlimousine.net

Purchase

Jan 26,2023 16:29:36

VISA **********[redacted]

Entry: Tap EMV (H)

Ref#: 506- 0RP499C9RZG59XI

Auth#: 035291 Response: 01-027

Order: MGO1674775775021

Username: 839056298

Amount **$ 72.00**

A0000000031010 Visa CREDIT

TVR 0000000000

Approved

Signature Not Required

For GST#, see \"Username\" above

Important:Retain this copy for your record

GJAZLP

Passenger
Tyson Flynn

Travel Date / Time
Sun 05 Feb, 2023 16:45

From
EDMONTON - 5359 CALGARY TRAIL (OFFICE ON NW SIDE OF THE RAMADA HOTEL)

RED ARROW AB

[redacted]

To
CALGARY - 205 9 AVE SE

Arrival date/time: : Sun 05 Feb, 2023 19:50

Journey: Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel) / Calgary - 205 9 Ave SE

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	$	74.57	CAD
Fees:	$	3.60	CAD
Taxes:	$	3.91	CAD
Total:	**$**	**82.08**	**CAD**
Payments:	creditCard		

Section: Double 2C

Row: 2 Seat: C

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is $15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:
Red Arrow www.redarrow.ca
Ebus www.myebus.ca
Thompson Valley Charters https://tvcbus.ca/

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of $25.00.
Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of $15.75.
If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:
Red Arrow: 1-800-232-1958
Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000023
Batch #: 010 SEQ: 010001001023
02/05/23 20:07:48
APPR CODE: 098362
VISA
**********[redacted] **/**

AMOUNT $18.50

00 - APPROVED - 001

Visa CREDIT
AID: A0000000031010
TTQ B2 A0 40 00

Thank You
Please Come Again!
CAR#166

CUSTOMER COPY

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300

SHERATON
EST. 1937

TYSON FLYNN

Page Number	:	1	Invoice Nbr	:	1000096392
Guest Number	:	1607515			
Folio ID	:	[redacted]			
Arrive Date	:	05-FEB-23	20:09		
Depart Date	:	07-FEB-23	07:12		
No. Of Guest	:	1			
Room Number	:	901			
Marriott Bonvoy Number	:	[redacted]			

Copy Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES FEB-08-2023 01:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-FEB-23	RT901	Room Chrg - Govt./Military	199.00	
05-FEB-23	RT901	GST (5%)	10.25	
05-FEB-23	RT901	Tourism Levy (4%)	8.20	
05-FEB-23	RT901	DMF (3%)	5.97	
06-FEB-23	RT901	Room Chrg - Govt./Military	199.00	
06-FEB-23	RT901	GST (5%)	10.25	
06-FEB-23	RT901	Tourism Levy (4%)	8.20	
06-FEB-23	RT901	DMF (3%)	5.97	
07-FEB-23	VI	Visa[redacted]		-446.84

For Authorization Purpose Only
xxxxx[redacted]

Date	Time	Code	Authorized
[redacted]	[redacted]	[redacted]	[redacted]

[redacted]

Continued on the next page

TX83WF

Passenger
Tyson Flynn

Travel Date / Time
Tue 07 Feb, 2023 16:30

From
CALGARY - 205 9 AVE SE

RED ARROW AB

To
EDMONTON - 5359 CALGARY TRAIL (OFFICE ON NW SIDE OF THE RAMADA HOTEL)

[redacted]

Arrival date/time: : Tue 07 Feb, 2023 19:35

Journey: Calgary - 205 9 Ave SE / Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel)

ADULT - STANDARD - ROUND TRIP

Ages 18

Fare:	$	74.57	CAD
Fees:	$	3.60	CAD
Taxes:	$	3.91	CAD
Total:	**$**	**82.08**	**CAD**
Payments:	creditCard		

Section: Double 1C

Row: 1 Seat: C

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is $15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:
Red Arrow www.redarrow.ca
Ebus www.myebus.ca
Thompson Valley Charters https://tvcbus.ca/

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of $25.00.
Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of $15.75.
If you wish to change or cancel your booking, please contact a Passenger Experience Representative by phone:
Red Arrow: 1-800-232-1958
Ebus and Partners: 1-877-769-3287

NO SHOWS: Not showing up for your departure or failure to arrive on time will result in the forfeit of full fare.

We reserve the right to perform carry-on baggage checks at any time.

ZERO TOLERANCE DRUG AND ALCOHOL POLICY: For the comfort, safety, and positive experience for all passengers, we're pleased to have a Zero Tolerance policy when it comes to intoxication, so rest assured that any signs of intoxicated passengers will be handled appropriately and refused service.

Thank you for traveling with us. We appreciate your business!

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication

Standard

Red Arrow/Ebus/PWT

XHLD99

Passenger
Tyson Flynn

Travel Date / Time
Sun 26 Feb, 2023 16:45

From
EDMONTON - 5359 CALGARY TRAIL (OFFICE ON NW SIDE OF THE RAMADA HOTEL)

RED ARROW AB

To
CALGARY - 205 9 AVE SE

Arrival date/time: : Sun 26 Feb, 2023 19:50

Journey: Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel) / Calgary - 205 9 Ave SE

ADULT - STANDARD - ONE WAY

Ages 18

Fare:	$	74.57	CAD
Fees:	$	3.60	CAD
Taxes:	$	3.91	CAD
Total:	**$**	**82.08**	**CAD**
Payments:	creditCard		

Section: Double 13C

Row: 13 Seat: C

[redacted]

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 18 and over to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is $15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of stated maximum liability. For the full policy, please your carrier for details:
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Ebus www.myebus.ca
Thompson Valley Charters https://tvcbus.ca/

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Ebus and Partners: 1-877-769-3287

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ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1841

SALE

REF#: 00000025
Batch #: 068 SEQ: 068001001025
02/26/23 19:57:00
APPR CODE: 061143
VISA
**********[redacted] **/**

AMOUNT	**$19.50**
TIP	**$0.00**
TOTAL	**$19.50**

00 - APPROVED - 001

Visa CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU

CUSTOMER COPY

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2 CA
+1 403-266-7200

Summary of Charges

Guest Information

TYSON N FLYNN
[redacted]

Dates of Stay	02/26/2023 - 02/27/2023
Room number	1223
Guest number	1610342W1
Member Number	••••[redacted]
Group Number	[redacted]

Date	Description	Reference	Charges	Credits
02/26/2023	Room Chrg - Govt./Military	RT1223	199.00	
02/26/2023	GST (5%)	RT1223	10.25	
02/26/2023	Tourism Levy (4%)	RT1223	8.20	
02/26/2023	DMF (3%)	RT1223	5.97	
02/27/2023	Visa[redacted]	VI		223.42
Total balance				0.00 CAD

Important information

Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

Privacy

Your privacy is important to us. For full details, please view our Privacy Statement.

Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

Questions about your bill? Please contact your hotel directly at +1 403-266-7200

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999
https://www.thecheckergroup.com

Checker Cabs Calgary
Cashier: [redacted]

Transaction **62702192**

Total	**CA$21.50**
CREDIT CARD SALE	CA$21.50

VISA [redacted]

Retain this copy for statement validation

Station: **291**

27-Feb-2023 3:19:21P
CA$21.50 | Method:
CONTACTLESS
VISA XXXXXXXXXXXX4214
Reference ID: 305800638473
Auth ID: 009033
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
DEVICE VERIFIED

GST# 100936111

Transaction details

Transaction:	2CD8JW8Z
Customer:	Tyson Flynn[redacted]
Status:	Paid
Subtotal:	$ 78.17
GST AB:	$ 3.91
Total:	$ 82.08
Created:	02/27/2023 07:54
Updated:	02/27/2023 10:03

Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	[redacted]	Paid	$ 74.57	$ 0.00	$ 3.60	$ 0.00	$ 3.91	$ 82.08

Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
[redacted]	Calgary - 205 9 ave se	Edmonton - 5359 ...	Tyson Flynn	Paid	$ 74.57	$ 82.08	0/1
Tax - GST AB: $ 3.91							

Payments

Type: Online Credit Card
Amount: $ 82.08
Auth. Code: 087062
Card type: V

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus/ PWT or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers over the age of 18 to travel with Government Issued photo I.D. or two (2) pieces of valid government-issued non-photo identification with matching names. Passengers without the correct forms of I.D. will be refused travel.

CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

LUGGAGE ALLOWANCE: Please note that the luggage allowance per person included in your fare is 3 pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is $15 per piece up to a maximum of 6 pieces total. We will not be responsible for the loss of or damage to checked or carry-on luggage in excess of our maximum liability of $350.
For the full policy, please your carrier for details:

V6SSXN

Passenger
Tyson Flynn

Travel Date / Time
Sun 05 Mar, 2023 18:45

From
EDMONTON - 5359 CALGARY TRAIL (OFFICE ON NW SIDE OF THE RAMADA HOTEL)

RED ARROW AB

[redacted]

To
CALGARY - 205 9 AVE SE

Arrival date/time: : Sun 05 Mar, 2023 22:00

Journey: Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel) / Calgary - 205 9 Ave SE

ADULT - STANDARD - ONE WAY

Ages 18

Fare:	$	74.57	CAD
Fees:	$	3.60	CAD
Taxes:	$	3.91	CAD
Total:	**$**	**82.08**	**CAD**
Payments:	creditCard		

Section: Double 9C

Row: 9 Seat: C

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CHECK-IN: Please note that a paper ticket is not required for check-in. Please check in 15 minutes prior to departure.

PAYMENT TERMS: DUE UPON RECEIPT. Corporate Billing Accounts: Payment due 30 days after completion of the trip. GST# BN139981476

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Red Arrow www.redarrow.ca
Ebus www.myebus.ca
Thompson Valley Charters https://tvcbus.ca/

CHANGE AND CANCELLATION POLICY: If you wish to change time, change the date, or cancel for a full refund – you must provide us with the 24 hr notice prior to departure. Failure to provide proper notice makes the trip non-refundable & will result in an additional change fee. Red Arrow changes within the 24-hour period are permitted for a fee of $25.00.
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Red Arrow: 1-800-232-1958
Ebus and Partners: 1-877-769-3287

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Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300

SHERATON
EST. 1937

TYSON FLYNN

Page Number	:	1	Invoice Nbr	:	1000099104
Guest Number	:	1611298			
Folio ID	:	[redacted]			
Arrive Date	:	05-MAR-23	22:13		
Depart Date	:	06-MAR-23	07:22		
No. Of Guest	:	1			
Room Number	:	817			
Marriott Bonvoy Number	:	[redacted]			

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES MAR-06-2023 07:30 AE

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-MAR-23	RT817	Room Chrg - Govt./Military	199.00	
05-MAR-23	RT817	GST (5%)	10.25	
05-MAR-23	RT817	Tourism Levy (4%)	8.20	
05-MAR-23	RT817	DMF (3%)	5.97	
06-MAR-23	VI	Visa[redacted]		-223.42

For Authorization Purpose Only
xxxxx[redacted]

Date	Time	Code	Authorized
05-MAR-23	22:13	059006	268.65

Approve EMV Receipt for VI -[redacted] PIN Verified
REF # 660614900010013410 C CURRENCY:CAD
CHECK-IN DATE:030523 CHECK-OUT DATE:030623
CHECKED IN BY:AK 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit
E800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total	223.42	-223.42
*** Balance	0.00	

Continued on the next page

CALGARYUNITEDCABS#0126
#8 - 5660 10TH ST T2E8W7
CALGARY AB
www.calgarycabs.ca
403-777-1111
27041749
TM2704174901

SALE

Batch #: 083 RRN: 0010830040
03/06/23 15:58:56
Invoice #: 4 REF#: 00000004
APPR CODE: 025027
VISA Proximity
**********[redacted] **/**
Visa CREDIT
AID: A0000000031010

AMOUNT **$16.00**

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

IZ822A

Passenger
Tyson Flynn

Travel Date / Time
Mon 06 Mar, 2023 16:30

From
CALGARY - 205 9 AVE SE

RED ARROW AB

To
EDMONTON - 5359 CALGARY TRAIL (OFFICE ON NW SIDE OF THE RAMADA HOTEL)

[redacted]

Arrival date/time: : Mon 06 Mar, 2023 19:35

Journey: Calgary - 205 9 Ave SE / Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel)

ADULT - STANDARD - ONE WAY

Ages 18

Fare:	$	74.57	CAD
Fees:	$	3.60	CAD
Taxes:	$	3.91	CAD
Total:	**$**	**82.08**	**CAD**
Payments:	creditCard		

Section: Double 8C

Row: 8 Seat: C

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Standard

Red Arrow/Ebus/PWT