Name: Laurie Pushor

Position: President and Chief Executive Officer

Reporting Period: February 1 - March 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
03-Dec-22	Personal Mileage (return)	Calgary to Edmonton	Edmonton Office Holiday event	$ 303.00	N/A
03-Dec-22	Hotel	Edmonton	Edmonton Office Holiday event	$ 265.09	Receipt
10-Jan-23	Dinner (per diem)	Edmonton	Leadership meetings	$ 20.75	N/A
10-Jan-23	Hotel	Sherwood Park	Leadership meetings	$ 270.32	Receipt
11-Jan-23	Dinner (per diem)	Edmonton	Leadership meetings	$ 20.75	N/A
12-Jan-23	Parking	Edmonton	Meeting with Deputy Minister	$ 6.00	Receipt
12-Jan-23	Dinner (per diem)	Edmonton	Leadership meetings	$ 20.75	N/A
14-Feb-23	Dinner (per diem)	Edmonton	ACR Annual General Meeting	$ 20.75	N/A
14-Feb-23	Hotel and Parking	Edmonton	ACR Annual General Meeting	$ 428.02	Receipt
15-Feb-23	Breakfast/Lunch (per diem)	Edmonton	ACR Annual General Meeting	$ 20.80	N/A
03-Mar-23	Airfare	Fort McMurray to Fort Chipewyan	Fort McMurray Regional Engagements	$ 200.00	Receipt
04-Mar-23	Hotel	Edmonton	Fort McMurray Regional Engagements	$ 133.60	Receipt
04-Mar-23	Dinner (per diem)	Edmonton	Fort McMurray Regional Engagements	$ 20.75	N/A
05-Mar-23	Breakfast/Dinner (per diem)	Fort Chipewyan	Fort McMurray Regional Engagements	$ 29.95	N/A
05-Mar-23	Hotel	Fort Chipewyan	Fort McMurray Regional Engagements	$ 400.00	Receipt
06-Mar-23	Breakfast/Lunch/ Dinner (per diem)	Fort Chipewyan	Fort McMurray Regional Engagements	$ 41.55	N/A
07-Mar-23	Breakfast/Lunch/ Dinner (per diem)	Fort Chipewyan	Fort McMurray Regional Engagements	$ 41.55	N/A

Alberta Energy Regulator

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
08-Mar-23	Dinner (per diem)	Fort Chipewyan	Fort McMurray Regional Engagements	$ 20.75	N/A
08-Mar-23	Airfare	Fort McMurray to Calgary	Fort McMurray Regional Engagements	$ 596.53	Receipt
14-Mar-23	Airfare	Calgary to Edmonton	Committee of Supply	$ 423.28	Receipt
14-Mar-23	Taxi	Edmonton	Committee of Supply	$ 71.30	Receipt
14-Mar-23	Lunch/Dinner (per diem)	Edmonton	Committee of Supply	$ 32.35	N/A
14-Mar-23	Hotel	Edmonton	Committee of Supply	$ 324.46	Receipt
15-Mar-23	Breakfast/Lunch (per diem)	Edmonton	Committee of Supply	$ 20.80	N/A
			Total	**$ 3,733.10**	

MATRIX HOTEL

Mr laurie pushor

[redacted]

INFORMATION INVOICE

Room No.	: 1412
Arrival	: 12-03-22
Departure	: 12-04-22
Page No.	: 1 of 1
Folio No.	:
Conf. No.	: 268473792
Cashier No.	:
Custom Ref.	:

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
12-03-22	Internet	12.95	
	Room# 1412 : Premium Wifi/ Chrome		
12-03-22	GST	0.65	
12-03-22	Room Revenue	224.00	
12-03-22	Destination Marketing Fee	6.72	
12-03-22	Room GST	11.54	
12-03-22	Tourism Levy	9.23	
12-03-22	Visa		265.09
	Total Charges	265.09	
	Total Credits		265.09
	Balance		0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com

Sherwood Park Inn & Suites
300 Lakeland Drive
Sherwood Park, AB T8H 0N6

Phone: (780)416-7800

Fax: (780)467-8879
Email: frontdesk@bestwesternsherwoodpark.com

Web: bestwesternsherwoodpark.com

Best Western PLUS

Guest Charges

Best Western Rewards # : 6006637716317342

Folio #: [redacted]
Guest : [redacted]
Conf #: 146253
Room #: 204
BWR Tier : BASE
CRS #: [redacted]
Payment Method : Credit Card
Billing Reference :
Rate :
Company : BW REWARDS
Arrival: 1/10/2023
1/10/2023 $124.00
SUITE 1000, 250 – 5TH STREET S
CALGARY, AB T2P0R4
Departure: 1/12/2023

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/10/2023	Room Charges	Auto Posted		204	$124.00		$124.00
1/10/2023	Room GST	Auto Posted		204	$6.20		$130.20
1/10/2023	Tourism Levy	Auto Posted		204	$4.96		$135.16
1/10/2023	Room Charges	Trans - From Folio #161684 L[redacted]I, [redacted]		203	$124.00		$259.16
1/10/2023	Tourism Levy	Trans - From Folio #161684 [redacted], [redacted]		203	$4.96		$264.12
1/10/2023	Room GST	Trans - From Folio #161684 [redacted]		203	$6.20		$270.32
						Laurie Pushor: $270.32	
1/10/2023	Room Charges	Trans - From Folio #161683 L[redacted]I, [redacted]		207	$124.00		$394.32
1/10/2023	Tourism Levy	Trans - From Folio #161683 [redacted], [redacted]		207	$4.96		$399.28
1/10/2023	Room GST	Trans - From Folio #161683 [redacted], [redacted]		207	$6.20		$405.48
1/11/2023	Room Charges	Auto Posted		204	$124.00		$529.48
1/11/2023	Room GST	Auto Posted		204	$6.20		$535.68
1/11/2023	Tourism Levy	Auto Posted		204	$4.96		$540.64
1/11/2023	Room Charges	Trans - From Folio #161684 [redacted]I, [redacted]		203	$124.00		$664.64
1/11/2023	Tourism Levy	Trans - From Folio #161684 [redacted]		203	$4.96		$669.60
1/11/2023	Room GST	Trans - From Folio #161684 [redacted], [redacted]		203	$6.20		$675.80
1/11/2023	Room Charges	Trans - From Folio #161683 [redacted]		207	$124.00		$799.80

Each Best Western® branded hotel is independently owned and operated.

Sherwood Park Inn & Suites
300 Lakeland Drive
Sherwood Park, AB T8H 0N6

Phone: (780)416-7800

Fax: (780)467-8879
Email: frontdesk@bestwesternsherwoodpark.com

Web: bestwesternsherwoodpark.com

Best Western PLUS

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/11/2023	Tourism Levy	Trans - From Folio #161683 [redacted]		207	$4.96		$804.76
1/11/2023	Room GST	Trans - From Folio #161683 [redacted]		207	$6.20		$810.96
1/12/2023	Visa	rm+tx - VI8062		204		$810.96	$0.00
						Balance	**$0.00**

Tax Summary	
Room GST	$37.20
Tourism Levy	$29.76

Laurie Pushor's portion: $270.32

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	$810.96
Account:	[redacted]	Approval Code:	_084710_
Account Holder:		Approval Amount:	($810.96)

GST #822510954 RT 0004

I agree that my liability for all charges is not waived.

Guest Signature _____

Each Best Western® branded hotel is independently owned and operated.

RECEIPT
Impark Lot 02-237

License Plate Number

[redacted]

Expiration Date/Time

09:54 AM
JAN 12, 2023

Purchase Date/Time: 08:54am Jan 12, 2023
Total Parking: $5.71
Total gst: $0.29
Total Due: $6.00
Total Paid: $6.00
Ticket #: 20035610
IN #: 500012451113
Setting: Lot 237
Rate: $ 6 - 1 Hour
Pmt Type: CC (Swipe)

****[redacted] Visa

Auth #: 059228

gst #867315638RT0006
NO IN AND OUT PRIVILEGES

REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

COURTYARD®
BY MARRIOTT

Courtyard by Marriott® Edmonton Downtown
1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 **P** 780.423.9999
Marriott.com/YEGCY

L. Pushor

Room: 520
Room Type: GENR
Number of Guests: 1
Rate: $155.00
Clerk:

Arrive: 14Feb23 Time: 08:18PM Depart: 16Feb23 Time: 11:00AM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
14Feb23	Room Charge	155.00	
14Feb23	Marketing Fee	4.65	
14Feb23	Gst 831018205	7.98	
14Feb23	Tourism Levy	6.39	
14Feb23	Daily Parking	38.09	
14Feb23	Gst 831018205	1.90	
15Feb23	Room Charge	155.00	
15Feb23	Marketing Fee	4.65	
15Feb23	Gst 831018205	7.98	
15Feb23	Tourism Levy	6.39	
15Feb23	Daily Parking	38.09	
15Feb23	Gst 831018205	1.90	
16Feb23	Visa		428.02

Card #: VIXXXXXXXXXXX[redacted]/XXXX
Amount: 428.02 Auth: 055223
This card was electronically swiped on 14Feb23

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Summary of Taxes

Description	Tax
Gst Room	15.96
Hst Room	12.78

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

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Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

McMurray Aviation
www.mcmurrayaviation.com
Site 1, Box 5, RR1
Fort McMurray, Alberta, T9H 5B4
Ph. (780) 791 - 2182 Fx. (780) 790 - 2364
Toll Free Ph. 1-(877) 877 2FLY(2359)

www.mcmurrayaviation.com
info@mcmurrayaviation.com
Toll Free: 1(877) 877-2FLY
Local: 1(780) 791-2182

Booking Information

Booking/Locator Number: 1200934
Booked On: 3/2/2023 5:19:00 PM
Booked By:

Passenger Information

Name: PUSHOR, LAURIE,
Phone Number:
Email: [redacted]

Form of Payment: VISA
Auth Number
VISA

DATE	CHECK-IN	DEPART	ORIGIN	DESTINATION	ARRIVE	STATUS
			FORT MCMURRAY	FORT CHIPEWYAN		OPEN

Check in time is 60 minutes prior tto schedule departure time. Passengers arriving less than 10 minutes prior to scheduled departure time will be denied boarding

Fare summary

Fare: 180.96
Fees: 9.52
GST: 9.52
Total - CAD: 200.00

Terms and Conditions

1.**Check In Time** is 60 minutes prior to flight departure. **All EXCESS BAGGAGE and/or CARGO** is Required to be checked in **60 minutes prior to flight departure**.

2. **Maximum baggage allowance** is 50 lbs per passenger. **EXCESS BAGGAGE/CARGO** is subject to additional fees. All excess baggage will be shipped as additional cargo and may not accompany you on your particular flight due to weight/load restrictions. Please ensure all items such as medications or essential personal belonging are packed in your allowable baggage limit. All perishable cargo must be packaged and appropriately marked for handling and storage.(i.e. cooler, frozen, do not freeze, etc)

3. **All baggage/cargo** is subject to search by the carrier to ensure compliance with security, transportation of dangerous goods requirements and government regulations.

4. **Refunds/Cancellations** only permitted upon receipt of **24 hours notice** or a full one way fare will be charged.

5. **Changes/substitutions** only permitted upon receiving 4 hours notice, or a full one way fare will be charged. A $10.00 administration fee will be applied to all changes.

6. **No Shows** Those who miss a flight forfeit all monies paid for that flight; they will not receive a credit or a refund. All monies paid are defined as all fares, fees, surcharges and taxes.

7. **Dress Code** requirements may be enforced to ensure proper attire is worn for existing conditions. (i.e. Winter clothing, parka's and boots)

8. **Medical Notification** is required for passengers with Allergies, Asthma, or Sinus conditions as animals may be carried without prior notice

9. **Carriage of Persons With Disabilities** We will make every effort to accommodate a person with a disability provided that the person identifies himself/herself as a person with a disability at the time of booking and notifies us 2 hours before departure.

10. **Jewelry, Currency, and Medication**. These items are not insured by the carrier and no liability will be assumed.

11. **COVID-19 Vaccination**. Individuals must be fully vaccinated leaving Fort McMurray unless a Transport Canada exemption has been granted prior to date of flight. Unvaccinated individuals that do not qualify for exemption will be denied boarding.

McMurray Aviation
www.mcmurrayaviation.com
S/B 531 Snow Eagle Drive
Fort McMurray, Alberta, T9H 5B4
Ph. (780) 791 - 2182 Fx. (780) 7790 - 2364
Toll Free Ph. 1-(877) 877 2FLY(2359)

Customer Copy

TICKET: [redacted]
LOCATOR: 1200934
Printed: 03/02/2023 05:19
Printed By: Anna
Booked By: Anna

RESERVATION TAKEN:
03/02/2023

PASSENGER

PUSHOR, LAURIE,

FORM OF PAYMENT

VISA

FROM	TO	FLIGHT	DATE	CHECK-IN	DEPART	ARRIVE	STATUS
FORT MCMURRAY	FORT CHIPEWYAN	1	03/03/23	08:00	09:30	10:30	CONFIRMED

FARE:	FEE:	#105726269 GST:	TOTAL:
180.96	9.52	9.52	200.00

NOTE: DO NOT DESTROY
ANY RETURN PORTION FOR THIS TICKET
IS INCLUDED ON THIS FORM

1. **Check In Time** is 60 minutes prior to flight departure. **All EXCESS BAGGAGE and/or CARGO** is Required to be checked in **60 minutes prior to flight departure**.
2. **Maximum baggage allowance** is 50 lbs per passenger. **EXCESS BAGGAGE/CARGO** is subject to additional fees. All excess baggage will be shipped as additional cargo and may not accompany you on your particular flight due to weight/load restrictions. Please ensure all items such as medications or essential personal belonging are packed in your allowable baggage limit. All perishable cargo must be packaged and appropriately marked for handling and storage.(i.e. cooler, frozen, do not freeze, etc)
3. **All baggage/cargo** is subject to search by the carrier to ensure compliance with security, transportation of dangerous goods requirements and government regulations.
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9. **Carriage of Persons With Disabilities** We will make every effort to accommodate a person with a disability provided that or items of high value or a fragile nature must be personally carried. These items are not the person identifies himself/herself as a person with a disability at the time of booking and notifies us 2 hours before departure.
10. **Jewelry, Currency, Medication**. These items are not insured by the carrier and no liability will be assumed.

Holiday Inn
AN IHG HOTEL

03-05-23

Laurie Pushor
1000 250 5 St Sw
Calgary T2P 1R8
Canada

Folio No.	:		Room No.	: **413**
A/R Number	:		Arrival	: **03-04-23**
Group Code	:		Departure	: **03-05-23**
Company	:	**Government Canada**	Conf. No.	: **69997001**
Membership No.	:	[redacted]	Rate Code	: **IMCGV**
Invoice No.	:		Page No.	: **1 of 1**
Ref.No.	:			

Date	Description	Charges	Credits
03-04-23	*Accommodation		
03-04-23	DMF	119.00	
03-04-23	Tourism Levy	3.57	
03-04-23	G.S.T	4.90	
03-05-23	MasterCard	6.13	
			133.60
	Total	**133.60**	**133.60**
	Balance	**0.00**	

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - www.ihgrewardsclub.com/review.

Tax Summary

DMF	**3.57**
Tourism Levy	**4.90**
G.S.T	**6.13**
	0.00

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Edmonton South - Evario Events
950 Parsons Road SW, Edmonton, AB T6X 0J4
Telephone: 780-784-8500 Fax: 780-784-8501
Holiday Inn Edmonton South - Evario Events - GST#822686770RT0001
Evario Events Centre - GST#766901318RT0001
Owned and Operated by 1770103 Alberta LTD

WILLY'S
BED and BREAKFAST LTD.
SANDRA COURTOREILLE - OWNER
P 780-697-3053 C 780-215-4369 E willys_bb@hotmail.com
188 McDonald Street, Fort Chipewyan, AB T0P 1B0

INVOICE #347

To: Alberta Energy Regulator
Address: 1000, 250 5th St. SW, Calgary AB. T2P 0R4
EMAIL: [redacted]
CONTACT: [redacted]
PHONE: (403) 297-8110
APPROVED BY: [redacted]

DATES OF ARRIVAL	GUEST NAME	ROOM PRICE	TOTAL AMOUNT
March 5,6 (2 Nights)	Laurie Pushor	$200.00	$400.00
March 5,6 (2 Nights)	[redacted]	$200.00	$400.00
March 5,6 (2 Nights)	[redacted]	$200.00	$400.00
		SUB TOTAL	$1,200.00
		GST TAX	$60.00
		TOTAL	$1,260.00

CHECK IN DATE:	March 5, 2023
CHECK OUT DATE:	March 7, 2023

GST # 805411436RT0001
THANK YOU FOR YOUR BUSINESS

eTicket Receipt

Prepared For
PUSHOR/LAURIE MR

RESERVATION CODE	[redacted]
ISSUE DATE	07 Mar 23
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
08 Mar 23	WESTJET WS 3138 Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA Time 20:45 Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 22:20	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis BA0D0LFK Not Valid After 08 MAR 24

Allowances

Baggage Allowance

YMM to YYC - 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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - VISA : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	YMM WS YYC505.00CAD505.00END
Fare	**CAD 505.00**

Taxes/Fees/Carrier-Imposed Charges	**CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 26.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))
Total	**CAD 596.53**

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

eTicket Receipt

Prepared For
PUSHOR/LAURIE MR

RESERVATION CODE	[redacted]
ISSUE DATE	10 Mar 23
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14 Mar 23	WESTJET WS 3145 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 16:00	EDMONTON INTL AB, CANADA Time 16:55	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFK Not Valid After 14 MAR 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 YEA345.00CAD345.00END
Fare	**CAD 345.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**

	CAD 18.41 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 423.28**

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

entered 2023/03/21

TRANSACTION RECORD

CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB

Purchase

Mar 14,2023 18:10:29
MASTERCARD **********[redacted]
TID: I4020042 Entry: Tap EMV (H)
Sequence: 001 555
Auth#: 00911J Response: 01-027
Batch: 001 Clerk: 4605

Amount	$ 62.00
Tip	$ 9.30
Total	**$ 71.30**

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

Important:Retain this copy for your record

Cardholder copy

MATRIX HOTEL

Laurie Pushor
1000 250 5 St Sw
calgary AB T2P 1R8
Canada

INFORMATION INVOICE

Room No.	: 0807
Arrival	: 03-14-23
Departure	: 03-15-23
Page No.	: 1 of 1
Folio No.	:
Conf. No.	: 282825328
Cashier No.	:
Custom Ref.	:

Company Name :
Group Name :
Guest Name :

Date	Description	Charges	Credits
03-14-23	Room Revenue	289.00	
03-14-23	Destination Marketing Fee	8.67	
03-14-23	Room GST	14.88	
03-14-23	Tourism Levy	11.91	
03-14-23	Mastercard		324.46
	Total Charges	324.46	
	Total Credits		324.46
	Balance		0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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