Name: Martin Foy

Position: Chief Operations Officer

Reporting Period: February 1 - March 31, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
09-Jan-23	Taxi	Edmonton	Edmonton staff meetings	$ 101.48	Receipt
09-Jan-23	Dinner (per diem)	Edmonton	Edmonton staff meetings	$ 20.75	N/A
09-Jan-23	Hotel	Edmonton	Edmonton staff meetings	$ 129.71	Receipt
10-Jan-23	Taxi	Edmonton	Edmonton staff meetings	$ 22.00	Receipt
10-Jan-23	Lunch	Edmonton	Meeting with two internal staff members	$ 36.00	Receipt
10-Jan-23	Breakfast/Dinner (per diem)	Edmonton	Edmonton staff meetings	$ 29.95	N/A
10-Jan-23	Personal Allowance	Edmonton	Edmonton staff meetings	$ 7.35	N/A
10-Jan-23	Taxi	Edmonton	Edmonton staff meetings	$ 70.00	Receipt
10-Jan-23	Taxi	Edmonton	Edmonton staff meetings	$ 23.60	Receipt
10-Jan-23	Hotel	Leduc	Edmonton staff meetings	$ 93.26	Receipt
11-Jan-23	Taxi	Edmonton	Edmonton staff meetings	$ 73.83	Receipt
11-Jan-23	Breakfast/Lunch (per diem)	Edmonton	Edmonton staff meetings	$ 20.80	N/A
11-Jan-23	Taxi	Edmonton	Edmonton staff meetings	$ 70.15	Receipt
11-Jan-23	Parking	Calgary	Edmonton staff meetings	$ 81.90	Receipt
12-Jan-23	Coffee	Calgary	Meeting with Dan Stuckless and Margaret Luker of Fort McKay, and one internal staff member	$ 15.49	Receipt
03-Mar-23	Airfare	Fort McMurray to Fort Chipewyan	Fort McMurray Region Engagements	$ 200.00	Receipt
05-Mar-23	Breakfast/Dinner (per diem)	Fort Chipewyan	Fort McMurray Region Engagements	$ 29.95	N/A
05-Mar-23	Hotel	Fort Chipewyan	Fort McMurray Region Engagements	$ 400.00	Receipt

Alberta Energy Regulator

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
06-Mar-23	Breakfast/Dinner (per diem)	Fort Chipewyan	Fort McMurray Region Engagements	$ 29.95	N/A
07-Mar-23	Breakfast/Lunch/ Dinner (per diem)	Fort Chipewyan	Fort McMurray Region Engagements	$ 41.55	N/A
07-Mar-23	Hotel	Fort McMurray	Fort McMurray Region Engagements	$ 189.73	Receipt
08-Mar-23	Breakfast/Dinner (per diem)	Fort McMurray	Fort McMurray Region Engagements	$ 29.95	N/A
08-Mar-23	Personal Allowance	Fort McMurray	Fort McMurray Region Engagements	$ 14.70	N/A
08-Mar-23	Taxi	Fort McMurray	Fort McMurray Region Engagements	$ 55.00	Receipt
08-Mar-23	Airfare	Fort McMurray to Calgary	Fort McMurray Region Engagements	$ 596.53	Receipt
08-Mar-23	Taxi	Calgary	Fort McMurray Region Engagements	$ 35.40	Receipt
19-Mar-23	Airfare (return)	Calgary to Fort McMurray to Edmonton	Tailings Workshop with GoA	$ 1,193.06	Receipt
11-Apr-23	Airfare (return)	Calgary to Edmonton	Fort McMurray staff meetings	$ 641.81	Receipt
			Total	**$ 4,253.90**	

------ TRANSACTION RECORD ------
AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB

Download our convenient app.

Purchase

Jan 09,2023 22:03:52
VISA **********[redacted]
Entry: Chip (C)
Ref# 629 0R097EG6TCWM37Q
Auth#: 079184 Response: 01-027
Order: **MGO1673327031532**
Username 826651945

Amount **$ 86.00**
Tip $ 15.48

Total **$ 101.48**

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

For GST# see \"Username\" above

Important:Retain this copy for your record

[redacted]

Edmonton –
Airport to hotel
Edmonton Staff Mtgs.

01-10-23

Martin Foy	Folio No. :		Room No. : **423**
[redacted]	A/R Number :		Arrival : **01-09-23**
	Group Code :		Departure : **01-10-23**
	Company :	**Government Canada**	Conf. No. : **26561537**
	Membership No. :	[redacted]	Rate Code : **IMCGV**
	Invoice No. :		Page No. : **1 of 1**

Date	Description	Charges	Credits
01-09-23	*Accommodation	119.00	
01-09-23	4% Tourism Levy	4.76	
01-09-23	5% GST - Rooms	5.95	
01-10-23	Visa XXXXXXXXXXX[redacted]		129.71
	Total	**129.71**	**129.71**
	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.ihg.com/reviews. We look forward to welcoming you back soon.

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 Express Hotel and Suites - Sherwood Park11 Portage Lane, Sherwood Park, AB Canada T8H 2R7
Telephone: (780) 417-3388 Fax: (780) 417-3183 Toll Free: (877) 417-3388
Independently Owned by P&P Park Hotels Inc
GST# 796676716RT0001

Alfa TAXI Sherwood Park and Surrounding Areas
Special flat rate for Airport and City

Date 01-10-23 Time 8:07

From SHERWOOD PARK

To 4999 - 98 AVE

Unit # 207 Driver [illegible] Price $ 22

24 HRS. 780-410-0667 24 HRS.

Holiday Inn
Sherwood Park
to
Twin Africa

[redacted]

Capilano Mall
9857 50th Street
Edmonton AB T6A 3X5
Tel#: 780-414-8433

Store#: 40175
TRANS#: 1LY3WMBMWO

We are HIRING all positions!
Apply to mcdonalds.ca/hiring

881

KS# 8 01/10/2023 12:16:52 PM

QTY	ITEM	TOTAL
1	Quarter BLT EVM	11.79
	1 L Diet Coke	0.30
	1 M Fries	
1	Bac McWrp Crsp EVM	11.39
	1 L Coffee	0.18
	ADD 2 Milk	
	ADD 2 Sugar	
	1 M Fries	
1	McChicken EVM	9.89
	1 M Coffee	
	ADD 2 Milk	
	1 M Fries	
1	RMHC Donation	0.77
Subtotal		34.32
GST		1.68
Take-Out Total		36.00
CREDIT CARD		36.00
Change		0.00

GST #:841785454

========= TRANSACTION RECORD =========

TYPE: PURCHASE

ACCT: MASTERCARD $ 36.00

CARD NUMBER: **********[redacted]
DATE/TIME: 10-Jan-2023 12:19:52
REFERENCE #: 0014390160 C
AUTHOR. #: 08584Z
TRANS #: 1LY3WMBMWO

APP: Mastercard
AID: A0000000041010
ARQC TVR: 0000008000E800
ARQC: 056527FC746D1D58
TC/AAC: 1743C7973CE6FADE

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records

*** CARDHOLDER COPY *****

[redacted]

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

GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Jan 10,2023	17:13:33
VISA	**********[redacted]
INVOICE #	629588
TID: V4062235	Entry: Chip (C)
Sequence: 001 282	
Auth#: 080133	Response: 01-027
Batch: 001	

Amount	$ 61.00
Tip	$ 9.00
Total	**$ 70.00**

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important:Retain this copy for your record

Cardholder copy

Twin Atria
to
Airport

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

AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB

Download our convenient app.

Purchase

Jan 10,2023 19:45:55
VISA **********[redacted]
Entry: Chip (C)
Ref#: 396- 0ROAVOJBODFZMFM
Auth#: 035832 Response: 01-027
Order: **MGO1673405155008**
Username: 744912932

Amount **$ 20.00**
Tip $ 3 60

Total **$ 23.60**

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

For GST# see \"Username\" above

Important Retain this copy for your record

[redacted]

Edmonton Airport
to Quality Inn
Hotel - Leduc.

Quality Inn & Suites Edmonton International Airport (CNB82)
8340 Sparrow Crescent
Leduc, AB T9E 8B7
(780) 980-0986
gm.cnb82@choicehotels.com

Account:	[redacted]
Date:	2/28/23
Room:	220 SCPM
Arrival Date:	1/10/23
Departure Date:	1/11/23
Check In Time:	1/10/23 7:48 PM
Check Out Time:	1/11/23 7:24 AM
Rewards Program ID:	[redacted]
You were checked out by:	[redacted]
You were checked in by:	[redacted]
Total Balance Due:	**0.00**

FOY, MARTIN
[redacted]
[redacted]

Post Date	Description	Comment	Amount
1/10/23	Room Charge	#220 FOY, MARTIN	85.56
1/10/23	Goods & Services Tax		4.28
1/10/23	Tourism Levy		3.42
1/11/23	Visa Payment		(93.26)
		XXXXXXXXXXXX[redacted]	

Folio Summary 1/10/23 - 1/11/23	
Room Charge	85.56
Goods & Services Tax	4.28
Tourism Levy	3.42
Visa Payment	(93.26)
Balance Due:	**0.00**

This rate is eligible for partner rewards. If this rate is changed, you may no longer be entitled to Choice Privileges points.

GST # 861248417

x_____

Congratulations, you are earning Choice Privileges Points for this stay! Log on to www.choicehotels.com/choice-privileges to redeem for free nights and other great rewards.

Leduc Quality Inn
to Twin Atria

---------- TRANSACTION RECORD ----------
GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Jan 11,2023	08:01:57
VISA	**********[redacted]
INVOICE #	208361
TID: V4864790	Entry: Chip (C)
Sequence: 001 926	
Auth#: 078467	Response: 01-027
Batch: 001	
Amount	$ 64.20
Tip	$ 9.63
Total	**$ 73.83**

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important:Retain this copy for your record

Cardholder copy

TRANSACTION RECORD

GREATER EDMONTON TAXI SERVICE
10135 31 AVE NW
EDMONTON AB

Purchase

Jan 11,2023	15:14:28
VISA	**********[redacted]
INVOICE #	154631
TID: V4210415	Entry: Chip (C)
Sequence: 001 765	
Auth#: 059206	Response: 01-027
Batch: 001	

Amount	$ 61.00
Tip	$ 9.15
Total	**$ 70.15**

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important:Retain this copy for your record

Cardholder copy

Twin Atria
to Airport

Calgary Airport
Tel. 403-735-1500
TAX RECEIPT
GST No: R122556194
EXIT No.
A103
IN: 01/09/23
18:16
OUT: 01/11/23
20:21
DUR: 2 02: 05
PAID: $
81.90
(GST INCLUDED)

Jan 11
2023 20:21

TRANSACTION
RECORD
CREDIT

Card Number :
**********[redacted]
Card Type : VISA
Trans. Type :
PURCHASE
Card Entry :
CHIP
Auth # : 008638
Sequence # :
239917
Ref. # : 239917
Merchant ID :
***4541
Terminal # :
****2953

Amount $CAD 81.90
PAYMENT_NETWORK:
VISA
Authorization
Mode: Issuer
APPROVAL :
008638

APP :
Visa Credit
AID :
A0000000031010
TC :
AC9D06A0BD4BD106
TVR : 0080008000
TSI : F800
ARC : 00
IAD :
06010A03642002
ARQC :
84C45350D3DF70D0

VERIFIED BY PIN

Parking
Calgary Airport

Centennial

520 3rd Avenue SW
GST# 753639111
Calgary, AB T2P 0R3
Phone 403-474-9334

12/19/2022 10:03:24 AM
Order Id: 3126059692197965
#77 - TO GO
Employee: Cashier

1 CAFFE MISTO	$0.00
LG MISTO	$4.60
Skim	$0.00
2 CAPPUCCINO (@0)	$0.00
MED CAPPUCCINO 12OZ	$9.20
2%	$0.00
1 EARL GREY LATTE	$0.00
MED EARL GREY LATTE	$4.90
2%	$0.00
Sub Total	$18.70
Sales Tax	$0.94
Order Total	$19.64
Visa	$19.64
TIP AMOUNT	$3.54
AUTHORIZED AMOUNT	$23.18

Card#: **********[redacted]
Authorization: 081263

--> Order Closed <--

Thank You!

Good Earth Coffeehouse
In love with great coffee!
www.goodearthcoffeehouse.com

AER
Martin Foy
[redacted]
Ft. McKay
Dan Stuckless
Margaret Luker

$15.49 claimed

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: 1200935
Booked On: 3/2/2023 5:20:00 PM
Booked By:

Passenger Information

Name: FOY, MARTIN,
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: 1200935
Printed: 03/02/2023 05:20
Printed By: Anna
Booked By: Anna

RESERVATION TAKEN:
03/02/2023

PASSENGER

FOY, MARTIN,

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.
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 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.

INVOICE #347

To: Alberta Energy Regulator
Address: 1000, 250 5th St. SW, Calgary AB. T2P 0R4
EMAIL: georgina.leschinski@aer.ca
CONTACT: Georgina Leschinski
PHONE: (403) 297-8110
APPROVED BY: Georgina Leschinski

DATES OF ARRIVAL	GUEST NAME	ROOM PRICE	TOTAL AMOUNT
March 5,6 (2 Nights)	[redacted]	$200.00	$400.00
March 5,6 (2 Nights)	Martin Foy	$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

Pomeroy Hotel Fort McMurray

10108 Manning Avenue
Fort McMurray, Alberta T9H 2C3

Phone: 1-780-788-0504
Fax: 1-780.742-0012
E-mail: gm@pomeroyfortmac.com
Website: www.pomeroyhotel.com

POMEROY HOTEL

Guest Charges

Folio #: [redacted]
Room #: 307
Payment Method : Credit Card
Rate : 3/7/2023 $169.00

Guest : Foy, Martin

Billing Reference :
Company : Government Of Canada
199 coventry hills
Calgary, AB t3k6h4

Conf #: 51821
CRS #: [redacted]
Arrival: 3/7/2023
Departure: 3/8/2023

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/7/2023	ROOM	Auto Posted Rate: GOVT		307	$169.00		$169.00
3/7/2023	GST	Auto Posted Rate: GOVT		307	$8.45		$177.45
3/7/2023	HT	Auto Posted Rate: GOVT		307	$6.76		$184.21
3/7/2023	DMF	Auto Posted Rate: GOVT		307	$5.07		$189.28
3/7/2023	RGST	Auto Posted Rate: GOVT		307	$0.25		$189.53
3/7/2023	HT	Auto Posted Rate: GOVT		307	$0.20		$189.73
3/8/2023	VS	[redacted]		307		$189.73	$0.00
						Balance	**$0.00**

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	$0.00
Account:	[redacted]	Approval Code:	
Account Holder:	foy/martin	Approval Amount:	($189.73)

I agree that my liability for all charges is not waived.
GST # 13687 2629 RT0001

Ft. Mac

Office to airport

TRANSACTION RECORD

SUN TAXI (FT MCMURRAY) INC
140 MACKENZIE KING RD
FORT MCMURRAYAB

Purchase

Mar 08,2023 18:09:45
VISA **********[redacted]
TID: I4031747 Entry: Chip (C)
Sequence: 008 015
Auth#: 026137 Response: 01-027
Batch: 008

Amount $ 55.00

Total **$ 55.00**

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important:Retain this copy for your record

Cardholder copy

eTicket Receipt

Prepared For
FOY/MARTIN MR

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

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

CHECKER

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

Checker Cabs Calgary
Cashier: [redacted]

Transaction **69200579**

Total	**CA$30.00**
Tip	**CA$5.40**
CREDIT CARD SALE	CA$35.40
VISA 1365	

Retain this copy for statement validation

Station: 78

08 Mar. 2023 11:05:47p.m.
CA$35.40 | Method: EMV
Visa Credit XXXXXXXXXXXX[redacted]
MARTIN FOY
Reference ID: 306800531207
Auth ID: 098641
MID: ********6820
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

GST# 100936111

Ft. Mac

Airport to home.

eTicket Receipt

Prepared For
FOY/MARTIN MR

RESERVATION CODE	[redacted]
ISSUE DATE	14 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
19 Mar 23	WESTJET WS 3139 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 18:30	FORT MCMURRAY AB, CANADA Time 20:09 Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 12B Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0HFK Not Valid After 19 MAR 24
21 Mar 23	WESTJET WS 3362 Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA Time 16:20 Terminal MAIN TERMINAL	EDMONTON INTL AB, CANADA Time 17:26	Cabin ECONOMY Seat Number 04B Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis NA7F4LFK Not Valid After 19 MAR 24
21 Mar 23	WESTJET WS 3352 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 18:00	CALGARY INTL AB, CANADA Time 18:58	Cabin ECONOMY Seat Number 06C Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis NA7F4LFK Not Valid After 19 MAR 24

Allowances

Baggage Allowance

YYC to YMM - 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**

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

Carry On Charges

YYC to YMM , YMM 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 YMM662.00WS X/YEA WS YYC353.00CAD1015.00END
Fare	**CAD 1015.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 53.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 75.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	**CAD 1193.06**

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

eTicket Receipt

Prepared For
FOY/MARTIN MR

RESERVATION CODE	[redacted]
ISSUE DATE	15 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
11 Apr 23	WESTJET WS 3229 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 18:00	EDMONTON INTL AB, CANADA Time 18:53	Cabin ECONOMY Seat Number 05B Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis SANF4HFK Not Valid After 11 APR 24
13 Apr 23	WESTJET WS 3140 Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 16:30	CALGARY INTL AB, CANADA Time 17:24	Cabin ECONOMY Seat Number 08B Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis XAQF4LFK Not Valid After 11 APR 24

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. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

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

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 YEA261.00WS YYC234.00CAD495.00END
Fare	**CAD 495.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 27.06 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	**CAD 641.81**

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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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.

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