Name: Tyson Flynn

Position: Vice President, Regulatory Enhancement

Reporting Period: October 1 - November 30, 2022

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
05-Aug-22	Personal Mileage - return	Edmonton to Calgary	Meetings with AER staff	$ 301.99	N/A
05-Aug-22	Breakfast/Lunch/ Dinner (per diem)	Calgary	Meetings with AER staff	$ 41.55	N/A
17-Aug-22	Parking	Edmonton	Design session	$ 10.50	Receipt
17-Aug-22	Bus	Edmonton to Calgary	Design session	$ 89.91	Receipt
17-Aug-22	Taxi	Calgary	Design session	$ 22.00	Receipt
17-Aug-22	Dinner (per diem)	Calgary	Design session	$ 20.75	N/A
17-Aug-22	Hotel (1 night)	Calgary	Design session	$ 346.91	Receipt
18-Aug-22	Breakfast/Lunch (per diem)	Calgary	Design session	$ 29.95	N/A
18-Aug-22	Taxi	Calgary	Design session	$ 17.00	Receipt
18-Aug-22	Bus	Calgary to Edmonton	Design session	$ 89.91	Receipt
06-Sep-22	Parking	Edmonton	Strategy session	$ 21.00	Receipt
06-Sep-22	Bus	Edmonton to Calgary	Strategy session	$ 89.91	Receipt
06-Sep-22	Taxi	Calgary	Strategy session	$ 16.50	Receipt
06-Sep-22	Dinner (per diem)	Calgary	Strategy session	$ 20.75	N/A
06-Sep-22	Hotel (2 nights)	Calgary	Strategy session	$ 424.38	Receipt
07-Sep-22	Breakfast/Lunch (per diem)	Calgary	Strategy session	$ 29.95	N/A
08-Sep-22	Breakfast/Lunch (per diem)	Calgary	Strategy session	$ 29.95	N/A
08-Sep-22	Taxi	Calgary	Strategy session	$ 17.50	Receipt
08-Sep-22	Bus	Calgary to Edmonton	Strategy session	$ 82.08	Receipt

Alberta Energy Regulator

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
18-Sep-22	Parking	Edmonton	Leaders Forum	$ 21.00	Receipt
18-Sep-22	Bus	Edmonton to Calgary	Leaders Forum	$ 89.91	Receipt
18-Sep-22	Taxi	Calgary	Leaders Forum	$ 17.50	Receipt
18-Sep-22	Hotel (2 nights)	Calgary	Leaders Forum	$ 424.38	Receipt
20-Sep-22	Taxi	Calgary	Leaders Forum	$ 19.50	Receipt
20-Sep-22	Lunch	Calgary	Lunch meeting with five internal staff members	$ 159.22	Receipt
20-Sep-22	Taxi	Calgary	Leaders Forum	$ 19.50	Receipt
20-Sep-22	Bus	Calgary to Edmonton	Leaders Forum	$ 89.91	Receipt
29-Sep-22	Parking	Calgary	Station Mobile Work Tour	$ 16.00	Receipt
04-Oct-22	Taxi	Calgary	Alberta Policy Group meeting	$ 19.00	Receipt
04-Oct-22	Bus	Edmonton to Calgary	Alberta Policy Group meeting	$ 82.08	Receipt
04-Oct-22	Parking	Calgary	Alberta Policy Group meeting	$ 10.50	Receipt
04-Oct-22	Dinner (per diem)	Calgary	Alberta Policy Group meeting	$ 20.75	N/A
04-Oct-22	Hotel (1 night)	Calgary	Alberta Policy Group meeting	$ 223.42	Receipt
05-Oct-22	Breakfast/Lunch/ Dinner (per diem)	Calgary	Alberta Policy Group meeting	$ 41.55	N/A
05-Oct-22	Taxi	Calgary	Alberta Policy Group meeting	$ 13.00	Receipt
05-Oct-22	Bus	Calgary to Edmonton	Alberta Policy Group meeting	$ 82.08	Receipt
11-Oct-22	Breakfast/Dinner (per diem)	Calgary	RATC Workshop	$ 29.95	N/A
11-Oct-22	Personal Mileage - return	Edmonton to Calgary	RATC Workshop	$ 301.99	N/A
			Total	**$ 3,383.73**	

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

Cashier: [redacted]

Transaction 004038

Total	**CA$10.50**
CREDIT CARD SALE	CA$10.50
VISA 5536	

17 Aug 2022 4:38:33p m.
CA$10.50 | Method.
CONTACTLESS
VISA XXXXXXXXXXXX[redacted]
Reference ID: 222900537747
Auth ID: 04993F
MID: ********3996
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

[redacted]

red arrow safely home

LNTW4U

Passenger
Tyson Flynn

Travel Date / Time
Wed Aug 17, 2022 16:45

RED ARROW AB

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

To
CALGARY - 205 9 AVE SE

Arrival date/time: : Wed Aug 17, 2022 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:	$	11.06	CAD
Other fees:	$	0.00	CAD
Taxes:	$	4.28	CAD
Total:	**$**	**89.91**	**CAD**

Payments: creditCard
SSR Codes: BAGS-3

Section: Single 6A
Row: 6 Seat: A

[redacted]

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.
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

CALGARYUNITEDCABS#1204
5660 10 ST NE UNI T2E8N7
CALGARY AB
www.calgarycabs.ca
403-777-1111
23758391
TM237593810I

DEBIT SALE

Batch #: 088 RRN: 0010880130
08/17/22 20:19:00
Invoice #: 12 REF#: 00000013
APPR CODE: 243600
IDP/DEFAULT Proximity
********** [redacted]
Interac
AID: A0000002771010100000001

AMOUNT	$20.00
TIP	$2.00
TOTAL	$22.00

001 APPROVED

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	: 1000075297
Guest Number	:	1585505		
Folio ID	:	[redacted]		
Arrive Date	:	17-AUG-22	20:22	
Depart Date	:	18-AUG-22	07:36	
No. Of Guest	:	1		
Room Number	:	1425		
Marriott Bonvoy Number	:	[redacted]		

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES AUG-18-2022 07:40 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-AUG-22	RT1425	Room Chrg - Govt./Military	309.00	
17-AUG-22	RT1425	GST (5%)	15.91	
17-AUG-22	RT1425	Tourism Levy (4%)	12.73	
17-AUG-22	RT1425	DMF (3%)	9.27	
18-AUG-22	VI	Visa-[redacted]		-346.91

For Authorization Purpose Only
xxxxxx[redacted]

Date	Time	Code	Authorized
17-AUG-22	20:21	04323F	417.15

** Total	346.91	-346.91
*** Balance	0.00	

I agreed to pay all room & incidental charges.

[redacted]

Continued on the next page

CALGARY CITY CABS
(403) 605-9999

DEBIT SALE

REF#: 00000020
Batch #: 010 SEQ: 010001001020
08/18/22 16:03:44
APPR CODE: 201399
DEBIT/DEFAULT
**********[redacted]

AMOUNT **$17.00**

00 - APPROVED - 001

Interac
AID: A0000002771010100000001
TVR: 80 00 00 80 00

THANK YOU

CUSTOMER COPY

red arrow safely home

QTTTB3

Passenger
Tyson Flynn

Travel Date / Time
Thu Aug 18, 2022 16:30

RED ARROW AB

From
CALGARY - 205 9 AVE SE

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

[redacted]

Arrival date/time: : Thu Aug 18, 2022 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:	$	11.06	CAD
Other fees:	$	0.00	CAD
Taxes:	$	4.28	CAD
Total:	**$**	**89.91**	**CAD**

Payments: creditCard
SSR Codes: BAGS-3

Section: Single 6A
Row: 6 Seat: A

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.
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

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

Cashier: [redacted]

Transaction **305244**

Total	**CA$21.00**
CREDIT CARD SALE	CA$21.00

VISA 5536

06 Sep. 2022 4:33:19p.m
CA$21.00 | Method
CONTACTLESS
VISA XXXXXXXXXXXX[redacted]
Reference ID: 224900541742
Auth ID: 09583F
MID: ********3996
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/p

red arrow safety first

PEC7RE

Passenger
Tyson Flynn

Travel Date / Time
Tue 06 Sep, 2022 16:45

RED ARROW AB

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

To
CALGARY - 205 9 AVE SE

Arrival date/time: : Tue 06 Sep, 2022 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:	$	11.06	CAD
Other fees:	$	0.00	CAD
Taxes:	$	4.28	CAD
Total:	**$**	**89.91**	**CAD**

Payments: creditCard
SSR Codes: BAGS-1

Section: Single 12A
Row: 12 Seat: A

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.

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Thompson Valley Charters https://tvcbus.ca/

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Standard

Red Arrow/Ebus/PWT

CALGARYUNITEDCABS#1272
#8 -5660 10TH ST N T2E8W7
CALGARY AB
www.calgarycabs.ca
403-777-1111
27040857
TM27040857 01

DEBIT SALE

Batch #: 010 RRN: 001010135
09/06/22 20:02:42
Invoice #: 133 REF#: 00000135
APPR CODE: 236134
IDP/DEFAULT Proximity
**********[redacted]
Interac
AID: A0000002771010010000001

AMOUNT $16.50

00 APPROVED

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	: 1000078312
Guest Number	:	1589182		
Folio ID	:	[redacted]		
Arrive Date	:	06-SEP-22	20:05	
Depart Date	:	08-SEP-22	07:13	
No. Of Guest	:	1		
Room Number	:	835		
Marriott Bonvoy Number	:	[redacted]		

Copy Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES SEP-09-2022 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
06-SEP-22	RT835	Room Chrg - Govt./Military	189.00	
06-SEP-22	RT835	GST (5%)	9.73	
06-SEP-22	RT835	Tourism Levy (4%)	7.79	
06-SEP-22	RT835	DMF (3%)	5.67	
[redacted]				
07-SEP-22	RT835	Room Chrg - Govt./Military	189.00	
07-SEP-22	RT835	GST (5%)	9.73	
07-SEP-22	RT835	Tourism Levy (4%)	7.79	
07-SEP-22	RT835	DMF (3%)	5.67	
08-SEP-22	VI	Visa [redacted]		-487.21

Both Charges Excluded from Expense Submission

For Authorization Purpose Only
xxxxx[redacted]

Date	Time	Code	Authorized
06-SEP-22	20:05	05084F	510.30

424.38 claimed

[redacted]

For Authorization Purpose Only
xxxxx[redacted]

Date	Time	Code	Authorized
[redacted]			

Continued on the next page

CHECKER

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

Checker Cabs Calgary
Cashier:[redacted]

Transaction **000081431175**

Total	**CA$17.50**
DEBIT CARD SALE	CA$17.50

INTERAC 3369
Station: **623**

Account: Default
08-Sep.-2022 3:42:07p.m.
CA$17.50 | Method:
CONTACTLESS
Interac XXXXXXXXXXXX[redacted]
Reference ID: 000081431175
Auth ID: 188830
MID: ********6820
AID:
A0000002771010010000001
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

GST# 100936111

red arrow safety home

M423KG

Passenger
Tyson Flynn

Travel Date / Time
Thu 08 Sep, 2022 16:30

RED ARROW AB

From
CALGARY - 205 9 AVE SE

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

[redacted]

Arrival date/time: : Thu 08 Sep, 2022 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
Other fees:	$	0.00	CAD
Taxes:	$	3.91	CAD
Total:	**$**	**82.08**	**CAD**

Payments: creditCard
SSR Codes: BAGS-1

Section: Double 12C
Row: 12 Seat: C

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

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

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Standard

Red Arrow/Ebus/PWT

*** Open Auth ***

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

Cashier [redacted]

Transaction **305545**

Total **CA$21.00**

CREDIT CARD AUTH CA$21.00
VISA 5536

18 Sep 2022 4:36:26p.m.
CA$21.00 | Method
CONTACTLESS
VISA XXXXXXXXXXXX [redacted]
Reference ID: 226100014047
Auth ID: 08781F
MID: ********3996
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: https://clover.com/o

red arrow safely home

P7TL9F

Passenger
Tyson Flynn

Travel Date / Time
Sun Sep 18, 2022 16:45

RED ARROW AB

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

To
CALGARY - 205 9 AVE SE

Arrival date/time: : Sun Sep 18, 2022 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:	$	11.06	CAD
Other fees:	$	0.00	CAD
Taxes:	$	4.28	CAD
Total:	**$**	**89.91**	**CAD**

Payments: creditCard
SSR Codes: BAGS-1

Section: Single 4A
Row: 4 Seat: A

[redacted]

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.

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

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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

CHECKER

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

Checker Cabs Calgary
Cashier: [redacted]

Transaction 000081473375

Total	CA$17.50
DEBIT CARD SALE	CA$17.50

INTERAC 3369
Station: 618

Account: Default
18 Sep. 2022 7:51:03p.m.
CA$17.50 | Method:
CONTACTLESS
Interac XXXXXXXXXXX[redacted]
Reference ID: 000081473375
Auth ID: 240588
MID: ********6820
AID:
A0000002771010010000001
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

GST# 100936111

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	: 1000080344
Guest Number	:	1589347		
Folio ID	:	[redacted]		
Arrive Date	:	18-SEP-22	19:54	
Depart Date	:	20-SEP-22	07:24	
No. Of Guest	:	1		
Room Number	:	821		
Marriott Bonvoy Number	:	[redacted]		

Copy Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES SEP-20-2022 18:22 AV

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-SEP-22	RT821	Room Chrg - Govt./Military	189.00	
18-SEP-22	RT821	GST (5%)	9.73	
18-SEP-22	RT821	Tourism Levy (4%)	7.79	
18-SEP-22	RT821	DMF (3%)	5.67	
19-SEP-22	RT821	Room Chrg - Govt./Military	189.00	
19-SEP-22	RT821	GST (5%)	9.73	
19-SEP-22	RT821	Tourism Levy (4%)	7.79	
19-SEP-22	RT821	DMF (3%)	5.67	
20-SEP-22	VI	Visa[redacted]		-424.38

For Authorization Purpose Only
xxxxx[redacted]

Date	Time	Code	Authorized
18-SEP-22	19:53	00191F	510.30

[redacted]

For Authorization Purpose Only
xxxxx[redacted]

Date	Time	Code	Authorized
[redacted]			

** Total	434.88	-434.88

Continued on the next page

CHECKER

CHECKER CABS
316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
1022000000

https://www.thecheckergroup.com

Checker Cabs Calgary
Cashier [redacted]

Transaction 000081321014

Total	**CA$19.50**
DEBIT CARD SALE	CA$19.50

INTERAC 3260
Station: 1106

Account: Default
20-Sep.-2022 7:24:57a.m.
CA$19.50 | Method:
CONTACTLESS
Interac XXXXXXXXXXXX[redacted]
Reference ID: 000081321014
Auth ID: 104562
MID: ********6820
AID:
A0000002771010010000001
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

GST# 100936111

LOCAL PUBLIC
EATERY
201 BARCLAY PARADE SW
CALGARY, AB
587.943.3410

Tbl 305/1 Chk 2324 Gst 6
Sep20'22 12:36PM [redacted]

1	POP	4.25
	COKE	
1	FISH TACO PLATE	19.75
	$Side Caesar	
1	LPE GREENS CHX	19.25
1	THE DIABLO	22.00
	$Yam Fries	
1	CALA CAES VEG	13.75
2	CALA CAES CHX	41.00
2	POP	8.50
	DIET COKE	
2	REFILL POP	

SUBTOTAL	128.50
TAX GST 5%	6.43
TOTAL @ 1:22PM	134.93

TAG US: @localpubliceatery.com
EMAIL US: info@localbarclay.com
ORDER: www.localpubliceatery.com
GST #785184946

Transaction ID	8707737
Total	134.93
Tip	24.29
VISA ([redacted]	159.22

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

DEBIT SALE

REF#: 00000008
Batch #: 010 SEQ: 010001001008
09/20/22 16:26:09
APPR CODE: 199426
DEBIT/DEFAULT
**********[redacted]

AMOUNT **$19.50**

00 - APPROVED - 001

Interac
AID: A0000002771010010000001
TVR: 80 00 00 80 00

Thank You
Please Come Again!
CAR#957

CUSTOMER COPY

red arrow safety first

VVV6SB

Passenger
Tyson Flynn

Travel Date / Time
Tue Sep 20, 2022 16:30

RED ARROW AB

From
CALGARY - 205 9 AVE SE

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

[redacted]

Arrival date/time: : Tue Sep 20, 2022 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:	$	11.06	CAD
Other fees:	$	0.00	CAD
Taxes:	$	4.28	CAD
Total:	**$**	**89.91**	**CAD**

Payments: creditCard
SSR Codes: BAGS-1

Section: Single 4A
Row: 4 Seat: A

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.
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

PLACE FACE UP ON DASH
Impark Lot 02-380

Expiration Date/Time

06:00 PM
SEP 29, 2022

Purchase Date/Time: 08:15am Sep 29, 2022
Total Parking: $15.2
Total GST: $0.76
Total Due: $16.00
Total Paid: $16.00
Ticket #: 49021670
S/N #: 52001640146
Setting: Lot 380
Mach Name: Meter 2

Rate: $16-Early Bird
Pmt Type: CC (Tap)

#****[redacted]/Visa

Auth #: 0657 F

GST # 837316631RT0006
NO IN AND OUT PRIVILEGES

- - - - - - - - - - - - - - - - - - - -

RECEIPT

Expiration Date/Time: 06:00pm Sep 29, 2022
Purchase Date/Time: 08:15am Sep 29, 2022
Total Parking: $15.2
Total GST: $0.76
Total Due: $16.00
Total Paid: $16.00
Ticket #: 49021670
Setting: Lot 380
Mach Name: Meter 2

Rate: $16-Early Bird
Pmt Type: CC (Tap)

RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE ST

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#170

DEBIT SALE

REF#: 00000047
Batch #: 069 SEQ: 069001001047
10/04/22 20:14:24
APPR CODE: 231408
DEBIT/DEFAULT
**********[redacted]

AMOUNT **$19.00**

00 - APPROVED - 001

Interac
AID: A0000002771010010000001
TVR: 80 00 00 80 00

THANK YOU

FGG4JG

Passenger
Tyson Flynn

Travel Date / Time
Tue 04 Oct, 2022 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: : Tue 04 Oct, 2022 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 8C

Row: 8 Seat: C

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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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.

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Standard

Red Arrow/Ebus/PWT

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

Cashier [redacted]

Transaction **000053307216**

Total **CA$10.50**

DEBIT CARD SALE CA$10.50
INTERAC 3369

Account: Default
04-Oct.-2022 4:24:40p.m.
CA$10.50 | Method:
CONTACTLESS
Interac XXXXXXXXXXX[redacted]
Reference ID: 000053307216
Auth ID: 204820
MID: ********3996
AID:
A0000002771010010000001
AthNtwkNm: INTERAC
NO CARDHOLDER VERIFICATION

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: 10-05-22

AUTHORIZED BY: MM

DATE: 10-04-22

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	: 1000082522
Guest Number	:	1592649		
Folio ID	:	[redacted]		
Arrive Date	:	04-OCT-22	20:17	
Depart Date	:	05-OCT-22	06:45	
No. Of Guest	:	1		
Room Number	:	616		
Marriott Bonvoy Number	:	[redacted]		

Tax Invoice

Tax ID : 846543619 RT0002
Sheraton Eau C YYCES OCT-05-2022 06:50 NAT

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-OCT-22	RT616	Room Chrg - Govt./Military	199.00	
04-OCT-22	RT616	GST (5%)	10.25	
04-OCT-22	RT616	Tourism Levy (4%)	8.20	
04-OCT-22	RT616	DMF (3%)	5.97	
05-OCT-22	VI	Visa-[redacted]		-223.42

For Authorization Purpose Only
xxxxxx[redacted]

Date	Time	Code	Authorized
04-OCT-22	20:17	01268F	268.65

Approve EMV Receipt for VI -[redacted] PIN Verified
REF # 660614900010015910 C CURRENCY:CAD
CHECK-IN DATE:100422 CHECK-OUT DATE:100522
CHECKED IN BY:CYM 01 APPROVED - THANK YOU 027
VERIFIED BY PIN 8080008000 A0000000031010 VISA CREDIT
7800 TRANSACTION RECORD
IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

** Total	223.42	-223.42
*** Balance	0.00	

Continued on the next page

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#574

DEBIT SALE

REF#: 00000002
Batch #: 133 SEQ: 133001001002
10/05/22 16:14:14
APPR CODE: 209400
DEBIT/DEFAULT
**********[redacted]

AMOUNT $13.00

00 - APPROVED - 001

Interac
AID: A0000002771010010000001
TVR: 80 00 00 80 00

THANK YOU

CUSTOMER COPY

WJVRPR

Passenger
Tyson Flynn

Travel Date / Time
Wed 05 Oct, 2022 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: : Wed 05 Oct, 2022 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 9C

Row: 9 Seat: C

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

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Standard

Red Arrow/Ebus/PWT