Name: David Goldie

Position: Chairman, Board of Directors

Reporting Period: October 1 - November 30, 2022

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
04-Aug-22	Personal Mileage - return	Calgary to Edmonton	Edmonton field office visit	$ 303.00	N/A
04-Aug-22	Breakfast/Lunch (per diem)	Edmonton	Edmonton field office visit	$ 32.35	N/A
04-Aug-22	Parking	Edmonton	Meeting with Beverly Yee	$ 6.00	Receipt
04-Aug-22	Hotel (1 night)	Edmonton	Edmonton field office visit	$ 95.43	Receipt
05-Aug-22	Lunch (per diem)	Edmonton	Edmonton field office visit	$ 11.60	N/A
20-Sep-22	Airfare	Calgary to Grande Prairie	Board of Directors meeting and field site visit	$ 257.38	Receipt
20-Sep-22	Dinner (per diem)	Grande Prairie	Board of Directors meeting and field site visit	$ 20.75	N/A
20-Sep-22	Hotel (2 nights)	Grande Prairie	Board of Directors meeting and field site visit	$ 281.22	Receipt
21-Sep-22	Taxi	Grande Prairie	Board of Directors meeting and field site visit	$ 12.75	N/A
21-Sep-22	Dinner	Grande Prairie	Dinner with Laurie Pushor (President and CEO), Alex Bolton (Chief Hearing Commissioner), Allison Rippin Armstrong (Board Director), Corrina Bryson (Board Director), Gary Leach (Board Director), Georgette Habib (Board Director), Tracey McCrimmon (Board Director), Martin Foy (COO), Mike Dalton (VP, Finance & CFO), Sean Sexton (EVP, Law & General Council), Erin Kurchina (VP, People, Culture & Learning), Maria Skog (VP, Compliance & Liability Management), and two internal staff members	$ 869.16	Receipt
22-Sep-22	Dinner (per diem)	Grande Prairie	Board of Directors meeting and field site visit	$ 20.75	N/A

Alberta Energy Regulator

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
22-Sep-22	Airfare	Grande Prairie to Calgary	Board of Directors meeting and field site visit	$ 241.63	Receipt
22-Sep-22	Parking	Calgary	Board of Directors meeting and field site visit	$ 31.40	Receipt
30-Sep-22	Personal Mileage - return	Edmonton	GOA meeting	$ 303.00	N/A
30-Sep-22	Lunch (per diem)	Edmonton	GOA meeting	$ 11.60	N/A
30-Sep-22	Parking	Edmonton	GOA meeting	$ 12.00	Receipt
30-Sep-22	Hotel (1 night)	Edmonton	GOA meeting	$ 121.65	Receipt
01-Oct-22	Breakfast (per diem)	Edmonton	GOA meeting	$ 9.20	N/A
08-Oct-22	Airfare	Calgary to Washington DC	Interstate Oil & Gas Commission annual conference	$ 392.30	Receipt
15-Oct-22	Lunch/Dinner (per diem out of country)	Baltimore, MD	Interstate Oil & Gas Commission annual conference	$ 79.65	N/A
15-Oct-22	Train	Baltimore, MD	Interstate Oil & Gas Commission annual conference	$ 5.56	Receipt
15-Oct-22	Hotel (3 nights)	Baltimore, MD	Interstate Oil & Gas Commission annual conference	$ 687.60	Receipt
16-Oct-22	Breakfast/Lunch/ Dinner (per diem out of country) and Personal Allowance	Baltimore, MD	Interstate Oil & Gas Commission annual conference	$ 119.75	N/A
17-Oct-22	Lunch/Dinner (per diem out of country) and Personal Allowance	Baltimore, MD	Interstate Oil & Gas Commission annual conference	$ 96.95	N/A
18-Oct-22	Lunch/Dinner (per diem out of country)	Baltimore, MD	Interstate Oil & Gas Commission annual conference	$ 79.65	N/A
18-Oct-22	Taxi	Baltimore, MD	Interstate Oil & Gas Commission annual conference	$ 48.60	Receipt
18-Oct-22	Airfare	Washington, DC to Calgary	Interstate Oil & Gas Commission annual conference	$ 356.08	Receipt
19-Oct-22	Taxi	Calgary	Interstate Oil & Gas Commission annual conference	$ 73.09	Receipt
			Total	**$ 4,580.10**	

RECEIPT
Impark Lot 02-237

License Plate Number

[redacted]

Expiration Date/Time

03:48 PM
AUG 04, 2022

Purchase Date/Time: 02:48pm Aug 04, 2022
Total Parking: $5.71
Total gst: $0.29
Total Due: $6.00
Total Paid: $6.00
Ticket #: 64010102
S/N #: 500012451113
Setting: Lot 237
Mach Name: Meter 1

Rate: $ 6 - 1 Hour
Pmt Type: CC (Swipe)

#*** [redacted] Visa

Auth #: 487170

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

KING RECEIPT | REÇU DE STATIONNEMENT | PARKING RECEIPT | REÇU DE STATIONNEMENT | PARKI

Four Points by Sheraton Edmonton South
7230 Argyll Road
Edmonton, AB T6C 4A6
Canada
Tel: 780 465 7931 Fax: 780 469 3680

FOUR POINTS BY SHERATON

MR. DAVID GOLDIE
[redacted]
[redacted]
Canada

Page Number	:	1	Invoice #	:	1000046854
Guest Number	:	541259			
Folio ID	:	[redacted]			
Arrive Date	:	04-AUG-22	16:48		
Depart Date	:	05-AUG-22	08:07		
No. Of Guest	:	1			
Room Number	:	711			
Marriott Bonvoy Number	:	[redacted]			

Tax ID : 100094077RT0003
Four Points Ed YEGFP AUG-05-2022 08:10 MAYLYNA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-AUG-22	RT711	Room Chrg - Govt./Military	85.00	
04-AUG-22	RT711	Destination Marketing Fee	2.55	
04-AUG-22	RT711	Tourism Levy	3.50	
04-AUG-22	RT711	GST	4.38	
[redacted]				
05-AUG-22	MC	Mastercard[redacted]		-97.43

For Authorization Purpose Only
xxxxxx9786

Date	Time	Code	Authorized
04-AUG-22	16:48	04705J	150.00

Approve EMV Receipt for MC - 9786: PIN Verified
TC:C448331C84D4B440
IAD:3510677003020000E26F00000000000000FF TVR:0000008000
AID:A0000000041010 Application Label:Mastercard

** Total	97.43	-97.43
*** Balance	-0.00	

$95.43 claimed

Continued on the next page

Booking Confirmation

[redacted]

Booking Reference: [redacted]

Date of issue: 23 Aug, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Depart

Economy - Standard

Tuesday 20 Sep, 2022	20:20 **Calgary** Calgary Int. (YYC), Alberta	21:46 **Grande Prairie** (YQU), Alberta	AC8407	**1hr26** Economy G Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Passengers

David Goldie

Ticket number

[redacted]

Air Canada - Aeroplan

[redacted]

Seats

AC8407 -

Purchase summary

Visa

[redacted] paid: $257.38

Tax information

GST no. 10009-2287 RT0001 $12.26

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Standard	187.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	12.26
Airport Improvement Fee - Canada	35.00
Total before options (per passenger)	$257.38
GRAND TOTAL (Canadian dollars)	$257.38

10612 - 99th Avenue
Grande Prairie, AB T8V 8E8
PH#(780)-830-2000/FAX#(780)830-2902
www.podollan.com

GST 774459879 RT0001

David Goldie

Room	CheckIn	CheckOut	Balance
(454 [redacted]	09/20/2022	09/22/2022	0.00
Master Folio			

Direct Bill: ALBERTA ENERGY REGULATOR

Date	Room	Description / Voucher		Charges	Credits	Balance
09/20/2022	454	Room Taxable Inn		129.00	0.00	129.00
09/20/2022	454	GST - 5%		6.45	0.00	135.45
09/20/2022	454	Tourism Levy - 4%		5.16	0.00	140.61
09/21/2022	454	Room Taxable Inn		129.00	0.00	269.61
09/21/2022	454	GST - 5%		6.45	0.00	276.06
09/21/2022	454	Tourism Levy - 4%		5.16	0.00	281.22
09/22/2022	454	Visa		0.00	281.22	0.00
		Balance Due				**0.00**
		Summary and Taxes				
		Taxable Sales	258.00			
		GST - 5%	12.90			
		Tourism Levy - 4%	10.32			

JDL
09/27/2022 02:39 PM

Thank you for Choosing
Podollan Inn & Spa Grande Prairie
www.podollan.com

KEG - 213
10532 100 Avenue
Grande Prairie AB
T8V 0V9
780-539-6699

** TRANSACTION RECORD **
Tran. #: 1045
Lookup #: 01045101686916
RVC: BAR
Table #: 232
Check #: 200014
Group #: 1
Employee #: 684
Employee: PARTY BAR

American Express
Purchase
xxxxxxxxxx[redacted]
AID: A0000002501040 2
App Name:SCOTIABANK AMEX

Amount $736.58
Tip $132.58
==========
TOTAL CAD$869.16

APPROVED 457395
00 000 (000) 457395
KG213512
000125360025
09/21/2022 8:09:35 PM

TVR: 0000000000
TSI: F000

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

****

CHECK # 200014 DATE 9/21/22
TABLE # 232 TIME 6:06PM

-- BAR : PARTY BAR --

SEAT#	ITEMS ORDERED	AMOUNT
1	PISTACHIO SALMON	41.00
	fresh vegetables	0.00
	TABLE BREAD 4PCS	0.00
	PEPSI	3.50
	WATER	0.00
	7 OZ BL CHS FIL	50.00
	Garlic Mashed	0.00
	TABLE BREAD 4PCS	0.00
	SODA	3.50
	BBQ PORK RIBS	37.00
	Garlic Mashed	0.00
	TABLE BREAD 4PCS	0.00
	7 OZ FILET	47.00
	fresh vegetables	0.00
	TABLE BREAD 4PCS	0.00
	DIET PEPSI	3.50
	REFILL DIET	0.00
	8 OZ TERI SIR	39.00
	fresh vegetables	0.00
	7 OZ FILET	47.00
	fresh vegetables	0.00
	8 OZ SIRLOIN	38.00
	Potato	0.00
	10OZ PRIME RIB	41.00
	fresh vegetables	0.00
	7 OZ FILET	47.00
	fresh vegetables	0.00
	SODA	3.50
	REFILL SODA	0.00
	CAESAR SALAD	12.00
	1/2 PORK RIBS'	31.00
	Potato	0.00
	6 OZ SIRLOIN	34.00
	Twice Baked	0.00
	ADD OSCAR	17.00
	PISTACHIO SALMON	41.00
	Garlic Mashed	0.00
	SIDE ASPARAGUS	6.00
	DIET PEPSI	3.50
	REFILL DIET	0.00
	7 OZ BL CHS FIL	50.00
	Fries	0.00
	PEPSI	3.50
	REFILL PEPSI	0.00
	10 OZ BL CHS FIL	58.00
	Garlic Mashed	0.00
	SODA	3.50
	REFILL SODA	0.00
	10OZ PRIME RIB	41.00
	Garlic Mashed	0.00

SUBTOTAL 701.50
GST 35.08

736.58

TOTAL 736.58

****

SUBTOTAL 701.50
GST 35.08

TOTAL DUE 736.58

Thank you for visiting
The Grande Prairie Keg Steakhouse & Bar
Restaurant # 213

eTicket Receipt

Prepared For
GOLDIE/DAVID MR

RESERVATION CODE	[redacted]
ISSUE DATE	23 Aug 22
TICKET NUMBER	[redacted]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[redacted]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22 Sep 22	WESTJET WS 3206 Operated by: WESTJET ENCORE	GRANDE PRAIRIE AB, CANADA Time 17:00	CALGARY INTL AB, CANADA Time 18:21	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAVF4LEK Not Valid Before 22 SEP 22 Not Valid After 22 SEP 22

Allowances

Baggage Allowance

YQU to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 40.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**

2. 60.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 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

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

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - VISA : XXXXXXXXXXXX[redacted]**
Fare Calculation Line	YQU WS YYC207.00CAD207.00END
Fare	**CAD 207.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 11.51 XG8 (GOODS AND SERVICES TAX (GST))
Total	**CAD 241.63**

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

RECEIPT
GST NO. R122556194

TKT NO:190073807
RECEIPT A15
PAID: $ 31.40
(GST INCLUDED)

Sept 22 2

TRANSACTI
CREDIT

Card Number : ***
Card Type : VISA
Trans. Type : PUR
Card Entry : TAP
Auth # : 04781I

YYC CALGARY AIRPORT AUTHORITY FlyYYC FlyYYC

RECEIPT

Impark Lot 02-237

License Plate Number

[redacted]

Expiration Date/Time

02:19 PM

SEP 30, 2022

Purchase Date/Time: 12:19pm Sep 30, 2022

Total Parking: $11.43
Total gst: $0.57
Total Due: $12.00
Total Paid: $12.00
Ticket #: 00067206
S/N #: 500012451113
Setting: Lot 237
Mach Name: Meter 1

Rate: $12 - 2 Hours
Pmt Type: CC (Swipe)

#****[redacted] Visa

Auth #: 084131

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

NT PARKING RECEIPT REÇU DE STATIONNEMENT

PARKING RECEIPT REÇU DE STATIONNEMENT

Days Inn by Wyndham Edmonton Downtown
10041-106 Street
Edmonton, AB, T5J 1G3
Tel: (780) 423-1925 Fax: (780) 424-5302

David Goldie
[redacted]

Room No.	: 581
Arrival	: 09/30/22
Departure	: 10/01/22
Page No.	: 1 of 1

INVOICE
Membership No [redacted]
Group Code :
Company Name : FEDERAL GOVT BWS TRACKING

Cashier No.	: 4104
Folio No.	[redacted]
Conf. No.	: 79763085
TA Record Locator:	:

Thank You For Staying With Us

Date	Text	Charges CAD	Credits CAD
09/30/22	Room Charge	99.00	
09/30/22	GST 5%	4.95	
09/30/22	Provincial / Tourism Levy 4%	3.96	
09/30/22	Destination Marketing Fund 3%	2.97	
09/30/22	DMF GST 5%	0.15	
09/30/22	DMF Provincial/Tourism Levy 4%	0.12	
09/30/22	Parking (Guest)	10.00	
09/30/22	GST 5%	0.50	
10/01/22	Mastercard		121.65
	Total / Balance	121.65	121.65 / 0.00

Merchant ID	
Transaction ID	5114302
Approval Code	
Approval Amount	121.65

Credit Card #	XXXXXXXXXXXX[redacted]
Credit Card Expiry	XX/XX
Capture Method	Manual
Transaction Amount	121.65

Please contact the Hotel Manager about any issues with your stay. Wyndham Hotels and Resorts or affiliates may contact you about goods and services unless you call 888-946-4283 or write Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Wyndham Hotels and Resorts website about our policy.

Booking Confirmation

[redacted]

Booking Reference [redacted]

Date of issue: 11 Aug, 2022

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Depart

Economy - Standard

Saturday 08 Oct, 2022	07:00 **Calgary** Calgary Int. (YYC), Alberta	12:48 **Toronto** Toronto-Pearson Int. (YYZ), Terminal 1	AC132	**3hr48** Economy T Operated by: Air Canada | A321-200 | Wi-Fi Food for purchase on board
Saturday 08 Oct, 2022	16:40 **Toronto** Toronto-Pearson Int. (YYZ), Terminal 1	18:11 **Washington** R. Reagan Washington National (DCA), Terminal 1	AC8784	**1hr31** Economy T Operated by: Air Canada Express - Jazz | CRJ900 | Wi-Fi

Passengers

	Seats
David Goldie **Ticket number** [redacted]n	**AC132** - **AC8784** -
[redacted]	[redacted] [redacted] ! -

Purchase summary

MasterCard
**********[redacted]
Amount paid: $784.60

Tax information
GST no. 10009-2287 RT0001 $32.20
GST/HST no. 10009-2287 RT0001 $1.56

	2 adults
Flights	
Air transportation charges	
Base fare Economy - Standard	274.99
Taxes, fees and charges	
Air Travellers Security Charge - Canada	12.10
Goods and Services Tax - Canada - 100092287 RT0001	16.10
Harmonized Sales Tax - Canada - 100092287 RT0001	0.78
Airport Improvement Fee - Canada	41.00
Transportation International/Domestic Tax - United States	25.36
Animal and Plant Health Inspection Service (APHIS) User Fee – United States	5.10
Immigration User Fee - United States	9.01
Customs User Fee - United States	7.86
Total before options (per passenger)	$392.30
Number of passengers	X 2
GRAND TOTAL (Canadian dollars)	$784.60

Check-in and boarding gate deadlines

Within Canada	To/From the U.S.	
90 minutes	120 minutes[1]	**When to arrive at the airport** You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes[2]	60 minutes[3]	**Check-in and baggage drop-off deadline** You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	30 minutes	**Boarding gate deadline** This is the latest you should be at the departure gate, ready for boarding.
15 minutes	15 minutes	**Boarding gate closes** Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto-Pearson Airport (YYZ) or Montreal-Trudeau Airport (YUL) - Recommended arrival time: 180 minutes.
From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.
From Toronto-Pearson Airport (YYZ) - Check-in and baggage drop-off deadline: 90 minutes.

PROOF OF PURCHASE
NOT VALID FOR TRAVEL

BWI Airport - LR
TVM00262
Sat 15 Oct 22 04:53PM

Payment: VISA
Purchase: Round Trip
Fare type: FULL FARE

Quantity: 01

Amount: $ 4.00

Credit card #:
**** **** ****
Auth #: 429671
Ref #: VTUVU68GWNGS
Ticket serial #:
0275 1459 5213 3974
Transaction #:0000314457

MTA
For customer service
Call (410) 539-5000

light rail from airport to Baltimore City – converted to C$5.56

ROYAL SONESTA HARBOR COURT
BALTIMORE

David Goldie
United States

Room No.	: 429
Arrival	: 10-15-22
Departure	: 10-18-22
Folio No.	: [redacted]
TA Record	:
AR No.	:
Conf. No.	: 9926052
CRS #	: 5[redacted]
Custom Ref.	:

Company Name: Interstate Oil and Gas Compact Commissio
Group Name: Interstate Oil and Gas Compact Commissio

Date	Description	Charges	Credits
10-15-22	Room Charge	137.00	
10-15-22	MD State Sales Tax	8.22	
10-15-22	Baltimore City Hotel Tax	13.02	
10-15-22	Baltimore Tourism Assessment	2.74	
10-16-22	Room Charge	137.00	
10-16-22	MD State Sales Tax	8.22	
10-16-22	Baltimore City Hotel Tax	13.02	
10-16-22	Baltimore Tourism Assessment	2.74	
10-17-22	Room Charge	137.00	
10-17-22	MD State Sales Tax	8.22	
10-17-22	Baltimore City Hotel Tax	13.02	
10-17-22	Baltimore Tourism Assessment	2.74	
10-18-22	Mastercard XXXXXXXXXXXX[redacted]XX/XX		482.94

Total Charges	482.94	
Total Credits		482.94
Balance		**0.00**

Converted to $687.60 CDN

Merchant ID		**Credit Card #**	XXXXXXXXXXXX[redacted]
Transaction ID	6431056	**Credit Card Expiry**	XX/XX
Approval Code	04082J	**Capture Method**	Manual
Approval Amount	482.94	**Transaction Amount**	482.94

Royal Sonesta Harbor Court Baltimore
550 Light Street, Baltimore, MD 21202
410-234-0550 * www.sonesta.com * 800-SONESTA

Custom Amount × 1	**$35.00**

Purchase Subtotal	$35.00
Tip	$5.25

Total	**$40.25**

[redacted]

Harmeet Singh

1913 Old Fredrick Road

Catonsville, MD 21228

Visa [redacted] (Keyed)

VISA

Oct 18 2022 at 9:34 AM

#pw4X

Auth code: 427627

Square Just Got More Rewarding

Your favorite businesses may send you news and rewards via Square. Learn more and update preferences.

Receipt Settings

Not your receipt?

Manage preferences

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1455 Market Street, Suite 600

San Francisco, CA 94103

Map data © OpenStreetMap contributors

© Mapbox Improve this map

Converted to C$48.60

Booking Confirmation

[redacted]

Booking Reference: [redacted]

Date of issue: 07 Aug, 2022

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Depart

Economy - Standard

Tuesday 18 Oct, 2022	16:45 **Washington** Baltimore/Washington Int. Thurgood Marshall(BWI), Maryland	18:09 **Toronto** Toronto-Pearson Int. (YYZ), Terminal 1	AC8683	**1hr24** Economy K Operated by: Air Canada Express - Jazz | CRJ900 | Wi-Fi
Tuesday 18 Oct, 2022	21:30 **Toronto** Toronto-Pearson Int. (YYZ), Terminal 1	23:47 **Calgary** Calgary Int. (YYC), Alberta	AC159	**4hr17** Economy K Operated by: Air Canada | A321-200 | Wi-Fi Food for purchase on board

Passengers

David Goldie

Ticket number

[redacted]

Seats

AC8683 -
AC159 -

Purchase summary

MasterCard
**********[redacted]
Amount paid: $356.08

Tax information
GST/HST no. 10009-2287 RT0001 $0.78

	1 adult
Air transportation charges	
Base fare Economy - Standard	311.00
Taxes, fees and charges	
Harmonized Sales Tax - Canada - 100092287 RT0001	0.78
Airport Improvement Fee - Canada	6.00
September 11th Security Fee - United States	7.20
Transportation International/Domestic Tax - United States	25.30
Passenger Facility Charge - United States	5.80
Total before options (per passenger)	$356.08
GRAND TOTAL (Canadian dollars)	$356.08

Check-in and boarding gate deadlines

Within Canada	To/From the U.S.	
90 minutes	120 minutes[1]	**When to arrive at the airport** You should arrive no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes[2]	60 minutes[3]	**Check-in and baggage drop-off deadline** You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	30 minutes	**Boarding gate deadline** This is the latest you should be at the departure gate, ready for boarding.
15 minutes	15 minutes	**Boarding gate closes** Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto-Pearson Airport (YYZ) or Montreal-Trudeau Airport (YUL) - Recommended arrival time: 180 minutes.
From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.
From Toronto-Pearson Airport (YYZ) - Check-in and baggage drop-off deadline: 90 minutes.

CALGARYUNITEDCABS#0596
#8 - 5660 10TH ST T2E8W7
CALGARY AB
CALGARYCABS.COM
403-777-1111
27042150
TM2704215001

SALE

Batch #: 112
10/19/22
RRN: 0011120530
00:56:55
Invoice #: 53
REF#: 00000053
APPR CODE: 439255
TCD 0124
VISA
Proximity
**********[redacted]
/
SCOTIABANK VISA
AID: A0000000031010
TTQ 32 A0 40 00

AMOUNT	**$66.09**
TIP	**$7.00**
TOTAL	**$73.09**

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

MERCHANT COPY

Taxi from airport to home – receipt attached. Shows Oct 19 as I arrived home after midnight.