



**Name:** Martin Foy

**Position:** Chief Operations Officer

**Reporting Period:** June 1 - July 31, 2024

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
22-Apr-24	Hotel	Ft. McMurray	Ft. McMurray meetings	\$ 390.70	Receipt
22-Apr-24	Dinner	Ft. McMurray	Meeting with Stacey Smythe (VP, Regulator Compliance) and two internal staff members	\$ 135.46	Receipt
23-Apr-24	Lunch	Ft. McMurray	Meeting with Stacey Smythe (VP, Regulator Compliance) and six internal staff members	\$ 186.38	Receipt
23-Apr-24	Personal Allowance	Ft. McMurray	Meeting with Stacey Smythe (VP, Regulator Compliance) and two internal staff members	\$ 7.35	N/A
23-Apr-24	Dinner	Ft. McMurray	Meeting with Stacey Smythe (VP, Regulator Compliance) and two internal staff members	\$ 103.22	Receipt
24-Apr-24	Dinner (per diem)	Ft. McMurray	Ft. McMurray meetings	\$ 27.00	N/A
24-Apr-24	Taxi	Ft. McMurray	Ft. McMurray meetings	\$ 61.94	Receipt
24-Apr-24	Parking	Calgary	Ft. McMurray meetings	\$ 94.50	Receipt
29-Apr-24	Airfare (return)	Calgary to Edmonton	In person meetings	\$ 868.61	Receipt
29-Apr-24	Taxi	Edmonton	Edmonton meetings	\$ 20.18	Receipt
29-Apr-24	Taxi	Edmonton	Edmonton meetings	\$ 96.00	Receipt
30-Apr-24	Taxi	Edmonton	Edmonton meetings	\$ 57.13	Receipt
29-Apr-24	Hotel	Edmonton	Edmonton meetings	\$ 130.79	Receipt
30-Apr-24	Parking	Calgary	Edmonton meetings	\$ 42.00	Receipt
30-Apr-24	Lunch	Edmonton	Meeting with Tom Davis, Assistant Deputy Minister	\$ 54.76	Receipt
04-Jun-24	Parking	Calgary	Leadership course 101	\$ 20.00	Receipt
05-Jun-24	Hotel	Medicine Hat	Medicine Hat field office visit	\$ 158.30	Receipt
05-Jun-24	Taxi	Medicine Hat	Medicine Hat field office visit	\$ 25.00	Receipt
05-Jun-24	Dinner	Medicine Hat	Team building with Bola Talabi (VP, Regulatory Applications), Stacey Smythe (VP, Regulatory Compliance) Tyson Flynn (VP, Regulatory Enhancement), John Weissenberger (VP, Technical Science and External Innovation) and three internal staff members	\$ 362.14	Receipt
<b>Total</b>				<b>\$ 2,841.46</b>	

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



Guest Charges

Folio #:	66257	Guest : Foy, Martin	Conf #:	65575
Room #:			CRS #:	TC 861284540
Payment Method :	Credit Card	Billing Reference :		
Rate :	4/22/2024	Company : Government Of Canada	Arrival:	4/22/2024
		\$174.00	Departure:	4/24/2024
		Calgary,		

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
4/22/2024	ROOM	Auto Posted Rate: GOVT		419	\$174.00		\$174.00
4/22/2024	GST	Auto Posted Rate: GOVT		419	\$8.70		\$182.70
4/22/2024	HT	Auto Posted Rate: GOVT		419	\$6.96		\$189.66
4/22/2024	DMF	Auto Posted Rate: GOVT		419	\$5.22		\$194.88
4/22/2024	RGST	Auto Posted Rate: GOVT		419	\$0.26		\$195.14
4/22/2024	HT	Auto Posted Rate: GOVT		419	\$0.21		\$195.35
4/23/2024	ROOM	Auto Posted Rate: GOVT		419	\$174.00		\$369.35
4/23/2024	GST	Auto Posted Rate: GOVT		419	\$8.70		\$378.05
4/23/2024	HT	Auto Posted Rate: GOVT		419	\$6.96		\$385.01
4/23/2024	DMF	Auto Posted Rate: GOVT		419	\$5.22		\$390.23
4/23/2024	RGST	Auto Posted Rate: GOVT		419	\$0.26		\$390.49
4/23/2024	HT	Auto Posted Rate: GOVT		419	\$0.21		\$390.70
4/24/2024	VS	V		419		\$390.70	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:		Approval Code:	
Account Holder:	Foy/Martin	Approval Amount:	(\$390.70)

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

EARLS-10228-FT.MCMURRAY  
9802 Morrison Street  
Fort McMurray AB T9H 5B8  
780-791-3275  
Postal Code

\*\* TRANSACTION RECORD \*\*  
Tran. #: 2261  
Lookup #: 02261136513546  
RUC: Restaurant  
Table #: 23  
Check #: 991  
Group #: 1  
Employee #: 47  
Employee: [REDACTED]

Visa Purchase  
XXXXXXXXXXXX [REDACTED]  
AID: A0000000031010  
APP Name: Visa Credit

Amount \$112.88

Tip \$22.58

=====

APPROVED 041948  
00-001 (001) 041948  
En37CS14  
778001001005  
04/22/2024 9:53:54 PM

TUR: 0080008000  
TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU  
Come Again

EARLS RESTAURANTS

# Earls

9802 Morrison St.  
Fort McMurray, AB T9H 5B8  
(780) 791-3275

47 [REDACTED]

tbl 23/1 Chk 991 Gst 4  
22Apr'24 08:52PM

1 CAJUN SAND	22.75
1 PASTA ALF/CAJUN	24.75
1 Add 1/2 Gar Bred	2.00
1 SANTA FE/CHK	25.75
1 DYNAMITE ROLL	17.75
1 ENT CHOWDER*	14.50

Subtotal 107.50  
GST Tax 5.38  
09:53PM Total 112.88

Check out our all-new Happy Hour  
that has everyone talking!  
Starting at \$4.

GST# 263640CX0022

Martin [REDACTED] Stacey  
[REDACTED] Dinner 22nd  
Fr. Mac

Martin Foy

Stacey Smythe

A 3 04/23/2024 12:54 PM  
#8 53093

#Item	Price
1Grilled Pork on Vermicelli	17 99
3Grilled Chicken on Vermicelli	53 97
1Grilled Chicken, Spring rolls on Vermicelli	18 99
2Grilled pork and Spring rolls on Vermicelli	37 98
1Grilled Beef, Spring rolls on Vermicelli	18 99
<b>Subtotal</b>	<b>147.92</b>
Tax	7.40
<b>Total</b>	<b>\$ 155.32</b>
	<b>Net Tax Gross</b>
5.00%	147.92 7.40 155.32
<b>Tax total:</b>	<b>147.92 7.40 155.32</b>

Thank you!

Phở Mac  
104-9925 Biggs Ave 104  
T9H1S2 Fort McMurray  
+15872764888  
782491005r0001

Martin Foy

Stacey Smythe

customer copy

A 3 04/23/2024 12:55 PM  
#8 53093

#Item	Price
1Grilled Pork on Vermicelli	17 99
3Grilled Chicken on Vermicelli	53 97
1Grilled Chicken, Spring rolls on Vermicelli	18 99
2Grilled pork and Spring rolls on Vermicelli	37 98
1Grilled Beef, Spring rolls on Vermicelli	18 99
<b>Subtotal</b>	<b>147.92</b>
Tax	7.40
<b>Total</b>	<b>\$ 155.32</b>
<b>Payment</b>	<b>Amount</b>
Credit Card	155.32
Tip	31.06
<b>Total paid</b>	<b>186.38</b>
	<b>Net Tax Gross</b>
5.00%	147.92 7.40 155.32
<b>Tax total:</b>	<b>147.92 7.40 155.32</b>

CARDHOLDER COPY

Card 03  
PAN seq visacorporatecredit  
Card type ICC  
Entry mode PIN VERIFIED  
CVM res A0000000031010  
AID 004003  
Auth code dwEA001713898490010  
Tender f80520ce01a211ef97bcb0  
Reference 416f063d5f  
Purchase amount CAD 155.32  
Gratuity CAD 31.06  
**TOTAL CAD 186.38**

APPROVED  
Retain for your records  
Thank you

Thank you!

Phở Mac  
104-9925 Biggs Ave 104  
T9H1S2 Fort McMurray  
+15872764888  
782491005r0001

Lunch Ft. Mac

BOSTON PIZZA # 104  
10202 MACDONALD AV TORONTO  
FORT MCMURRAYAB  
20041558  
BH2004155819

\*\*\*\* PURCHASE \*\*\*\*

04-23-2024 19:08:57  
Acct # \*\*\*\*\* C  
Card Type VI  
A0000000031010 Visa Credit

Check # 148  
Operator: 817  
Trace # 4155  
Inv. # 4293  
Auth # 017864 RRN 001832009

Purchase \$86.02  
Tip \$17.20  
**Total \$103.22**

(001) APPROVED - THANK YOU  
(001) APPROVED - THANK YOU

Retain this copy for your  
records  
Customer copy

Martin Fay  
Stacey Smythe



BOSTON PIZZA #104  
DOWNTOWN

0148 Table 52 #Party 4  
SvrCk: 5 18:27 04/23/24

I-BOS ROYAL 16.29  
CHKN CAESAR SAL, sub caj chkn 18.29  
I-PEROGY PIZZ 15.59  
CHP.QUESA COMBO, w/caesar,  
add mozza 19.78  
N.S.POP, diet pepsi 3.99  
LEMONADE 3.99  
N.S.POP, pepsi 3.99  
WATER 0.00

Sub Total: 81.92  
GST: 4.10

04/23 19:08 TOTAL: 86.02

GST # 101852838

TELL US HOW WE DID!

\*\*\*\*\*  
OR A PIZZA RECIPE FOR OUR CHEF? WE VALUE YOUR INPUT.  
\*\*\*\*\*

TELL US HOW WE DID!

We value your feedback and  
would love to hear from you.  
Keep this receipt and visit

TellBostonPizza.com

\*\*\*\*\*

Your Survey ACCESS CODE is below  
88441-41000-30211

This code will expire in 28 days

stacey,  
Martin Dinner 23rd  
Ft. Mac

Cab hotel  
to airport  
Ft. Wlac

**Taxi**

Fort McMurray  
FORT MCMURRAY, AB  
T9H1M1

April 24, 2024  
2:35 PM

Receipt: X9L1  
Authorization: 073386

Visa Credit  
AID 00 00 00 00 03 10 10  
PIN Verified

Custom Amount	\$49.55
Subtotal	\$49.55
Tip	\$12.39
Total	\$61.94
Visa (Chip)	\$61.94
Martin Foy	

APPROVED

Calgary Airport  
Tel. 403-735-1500  
TAX RECEIPT  
GST No: R122556194  
EXIT No.

IN: 04/22/24 15:46  
OUT: 04/24/24 19:59  
DUR: 2 04: 13  
PAID: \$ 94.50  
(GST INCLUDED)  
-----

Apr 24  
2024 19:59

TRANSACTION  
RECORD  
CREDIT

Card Number :  
\*\*\*\*\*  
Card Type : VISA  
Trans. Type :  
PURCHASE  
Card Entry :  
CHIP  
Auth # : 046840  
Sequence # :  
428504  
Ref. # : 428504  
Merchant ID :  
\*\*\*4541  
Terminal # :  
\*\*\*9644

Amount \$CAD 94.50  
PAYMENT\_NETWORK:  
VISA  
Authorization  
Mode: Issuer  
APPROVAL :  
046840

APP :  
Visa Credit  
AID :  
A0000000031010  
TC :  
66199982C7338461  
TUR : 0080008000  
TSI : E800  
ARC : 00  
IAD :  
06011203640002  
ARQC :  
A73E4F9C79D263EE

VERIFIED BY PIN

Ft. Mac Trip

Airport Parking



## eTicket Receipt

**Prepared For**  
FOY/MARTIN MR

RESERVATION CODE	██████████
ISSUE DATE	22 Apr 24
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
<b>29 Apr 24</b>	WESTJET WS 241	CALGARY INTL AB, CANADA  Time 8:00pm	EDMONTON INTL AB, CANADA  Time 9:00pm	Cabin ECONOMY Seat Number 05C Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis NA7D0LFG Not Valid After 29 APR 25
<b>30 Apr 24</b>	WESTJET WS 3140  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA  Time 5:16pm	CALGARY INTL AB, CANADA  Time 6:12pm	Cabin ECONOMY Seat Number 06B Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFG Not Valid After 29 APR 25

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

YEG to YYC - 1 Piece WESTJET

Prices of additional baggage pieces:

1. 75.00 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 CARD FORM 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 : XXXXXXXXXXXXX
Fare Calculation Line	YYC WS YEA341.00WS YYC370.00CAD711.00END
Fare	CAD 711.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 37.86 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 868.61

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001    GST # 866112535

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](#)

## Martin Foy

---

**From:** Martin Foy [REDACTED]  
**Sent:** May 2, 2024 8:30 PM  
**To:** Martin Foy  
**Subject:** Fw: Your Tuesday morning trip with Uber

---

**CAUTION: External email alert.**

**DO NOT click links, open attachments, reply, or enter AER credentials unless you recognize the sender and know the content is safe. Report phishing via Outlook 'Report Message' button.**

---

----- Forwarded Message -----

**From:** Uber Receipts <noreply@uber.com>  
**To:** [REDACTED]  
**Sent:** Tuesday, April 30, 2024, 07:49:49 AM MDT  
**Subject:** Your Tuesday morning trip with Uber



Total CA\$21.96  
April 30, 2024

Thanks for tipping, Martin

Here's your updated Tuesday  
morning ride receipt.



Total	CA\$21.96
-------	-----------

---

Trip fare	CA\$14.40
-----------	-----------

Subtotal	CA\$14.40
Green Surcharge 	CA\$0.50
Booking Fee 	CA\$0.75
Green Future Program 	CA\$0.50
Tip	CA\$5.00
GST	CA\$0.81

#### Payments



**Visa** ••••5222  
4/30/24 7:49 AM

CA\$16.96



**Visa** ••••[REDACTED]  
4/30/24 7:49 AM

CA\$5.00

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

Claimed \$20.18

[Download PDF](#)

## You rode with VINOD

4.95  Rating



Has passed a multi-step safety screen

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

**Purchase**

Apr 29, 2024 22:01:33  
VISA \*\*\*\*\*  
INVOICE # 278568  
TID: V4059897 Entry: Chip (C)  
Sequence: 001 648  
Auth#: 037888 Response: 01-027  
Batch: 001

Amount \$ 80.00  
Tip \$ 16.00

**Total \$ 96.00**

Visa Credit  
TVR 0080008000 TSI E800

**Approved**

Important: Retain this copy for your record

Cardholder copy


Taxi - Airport to Hotel  
Sherwood Park.

Martin Foy

From: Martin Foy  
Sent: May 2, 2024 8:22 PM  
To: Martin Foy  
Subject: Fw: Your Tuesday afternoon trip with Uber

**CAUTION: External email alert.**  
**DO NOT click links, open attachments, reply, or enter AER credentials unless you recognize the sender and know the content is safe. Report phishing via Outlook 'Report Message' button.**


----- Forwarded Message -----  
From: Uber Receipts <noreply@uber.com>  
To:   
Sent: Tuesday, April 30, 2024, 04:06:56 PM MDT  
Subject: Your Tuesday afternoon trip with Uber



Total CA\$57.13  
April 30, 2024

Thanks for tipping, Martin

Here's your updated Tuesday afternoon ride receipt.





Total

CA\$57.13

Trip fare

CA\$40.79

Subtotal	CA\$40.79
Green Surcharge 	CA\$0.50
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
Green Future Program 	CA\$0.50
Tip	CA\$9.52
GST	CA\$2.27

### Payments



**Visa** ●   
4/30/24 4:04 PM

CA\$47.61



**Visa** ●   
4/30/24 4:06 PM

CA\$9.52

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Chamanpreet

4.97  Rating



Has passed a multi-step safety screen



04-30-24

**Martin Foy**

Folio No. :

Room No. :

A/R Number :

Arrival : **04-29-24**

Group Code :

Departure : **04-30-24**

Company :

Conf. No. :

Membership No. : **PC**

Rate Code :

Invoice No. :

Page No. : **1 of 1**

Date	Description	Charges	Credits
04-29-24	*Accommodation	119.99	
04-29-24	4% Tourism Levy	4.80	
04-29-24	5% GST - Rooms	6.00	
04-30-24	VisaXXXXXXXXXXXX		130.79
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 - <a href="http://www.ihg.com/reviews">www.ihg.com/reviews</a> . We look forward to welcoming you back soon.		<b>Total</b>	<b>130.79</b>
		<b>Balance</b>	<b>0.00</b>

**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.

Calgary Airport  
Tel. 403-735-1500  
TAX RECEIPT  
OST No: R122556194  
EXIT No.

A4  
IN: 04/29/24 18:01  
OUT: 04/30/24 18:42  
DUR: 1 00: 41  
PAID: \$ 42.00  
(OST INCLUDED)  
-----

Apr 30  
2024 18:42

TRANSACTION  
RECORD  
CREDIT

Card Number :  
\*\*\*\*\*  
Card Type : VISA  
Trans. Type :  
PURCHASE  
Card Entry :  
CHIP  
Auth # : 037014  
Sequence # :  
430972  
Ref. # : 430972  
Merchant ID :  
\*\*\*4541  
Terminal # :  
\*\*\*\*9644

Amount \$CAD 42.00  
PAYMENT\_NETWORK:  
VISA  
Authorization  
Mode: Issuer  
APPROVAL :  
037014

APP :  
Visa Credit  
AID :  
A0000000031010  
TC :  
267B4BE060C816F6  
TUR : 0080008000  
TSI : E800  
ARC : 00  
IAD :  
06011203640002  
ARQC :  
1FABD6937D565376

VERIFIED BY PIN

Edmonton Trip  
Airport Parking



BOSTON PIZZA # 154  
5515-101 AVENUE NW T6A3Z7  
EDMONTON AB  
23002105  
BH2300210514

\*\*\*\* PURCHASE \*\*\*\*

04-30-2024 13:34:52  
Acct # \*\*\*\*\* C  
Card Type VI  
A0000000031010 Visa Credit

Check # 37  
Operator: 65  
Trace # 1319  
Inv. # 1355  
Auth # 042417 RRN 001760016

Purchase \$45.63  
Tip \$9.13  
**Total \$54.76**

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Assistant Deputy  
Minister - Env.  
and Protected Areas



CAPILANO #154

0037 Table 63 #Party 2  
SvrCk: 12 12:23 04/30/24

N.S. POP, diet pepsi 3.99  
N.S. POP, diet pepsi 3.99  
CLUBHOUSE CHKN, w/caesar 19.49  
H.CARNIVORE, {pt h.carnivore} 15.99

Sub Total: 43.46  
GST: 2.17  
04/30 13:33 TOTAL: 45.63

THANK YOU!  
GST #103814943RP  
PLEASE PAY SERVER

JOIN US FOR ALL OILERS GAMES

\*\*\*\*\*  
TELL US HOW WE DID!  
We value your feedback and time.  
Complete our SUPER SHORT SURVEY and  
receive a chance to WIN an AWESOME  
\$200 Boston Pizza gift card.  
Keep this receipt and visit  
TellBostonPizza.com

\*\*\*\*\*  
Your survey ACCESS CODE is below  
72431-40000-05311  
This code will expire in 28 days

Meeting Tom Davis  
ADM EPA



RECEIPT SAIT RECEIPT SAIT RECEIPT SAIT RECEIPT SAIT RECEIPT

Welcome to SAIT - PS-A

Plate: CKN5582

Valid until:

**TUESDAY JUN04 2024**  
**11:59 PM**

**AMOUNT: \$20.00**

**ARRIVAL TIME: 6/4/2024 7:46 AM** **RECEIPT #: 29**

**AUTH:08307Z**

**TRN: 0015620120-H**

PURCHASE  
MASTERCARD  
AMOUNT: \$ 20.00  
CARD #: \*\*\*\*\*1601  
04/06/2024 7:46:09 AM  
TID: \*\*\*\*6005  
TRANS.REF.: 0015620120 H  
AUTH #: 08307Z  
MASTERCARD  
AID: A0000000041010  
TVR: 0000000001  
TSE: E800  
01/027  
APPROVED - THANK YOU  
\*\*\*\*\* IMPORTANT \*\*\*\*\*  
RETAİN THIS COPY FOR YOUR RECORDS  
\*\*\*\*\* ARCHOLDER COPY \*\*\*\*\*

RECEIPT SAIT RECEIPT SAIT RECEIPT SAIT RECEIPT SAIT RECEIPT

AER Leadership 101  
SAIT Parking



HAMPTON INN & SUITES MEDICINE  
HAMPTON INN & SUITES MEDICINE,2510 BOX  
SPRINGS BLVD  
MEDICINE HAT, AB T1C0C8  
Canada  
TELEPHONE 403-548-7818 • FAX 403-548-2979  
Reservations  
www.hilton.com or 1 800 HILTONS

FOY, MARTIN

[REDACTED]

[REDACTED]

[REDACTED]

Room No: 512/NKRR  
Arrival Date: 6/5/2024 4:56:00 PM  
Departure Date: 6/6/2024 6:56:00 AM  
Adult/Child: 1/0  
Cashier ID: BKERR10  
Room Rate: 141.00  
AL:  
HH #  
VAT # GST # is 82491 7231  
RT0001  
Folio No/Che [REDACTED]

Confirmation Number: 96033703

HAMPTON INN & SUITES MEDICINE 6/6/2024 6:55:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
6/5/2024	GUEST ROOM	BKERR10	554554	\$141.00		
6/5/2024	GST 5%	BKERR10	554554	\$7.26		
6/5/2024	HOTEL TAX 4%	BKERR10	554554	\$5.81		
6/5/2024	DMF 3%	BKERR10	554554	\$4.23		
6/6/2024	VS [REDACTED]	BKERR10	554613		(\$158.30)	
**BALANCE**						\$0.00

EXPENSE REPORT  
SUMMARY

	6/5/2024	STAY TOTAL	
ROOM AND TAX	\$158.30	\$158.30	
DAILY TOTAL	\$158.30	\$158.30	
Total Invoice Amount		\$141.00	\$17.30

GST# 82491 7231 RT0001  
THANK YOU FOR CHOOSING MEDICINE HAT HAMPTON!



Posting Date:06/10/2024

Transaction Amount:\$25.00

New Activity

MARTIN FOY  
\*XXXXXXXXXX

Posting Date	Transaction Date	Reference Number	Merchant Name	Merchant City	Merchant State/ Province	Transaction Amount
06/10/2024	06/05/2024	<span style="background-color: black; color: black;">XXXXXXXXXX</span>	CARE CABS	MEDICINE HAT	AB	\$25.00

Allocations:

Amount	Accounting Code
\$25.00	

2024-06-05

8:29 PM

Panorama Lanes  
820 6 A Ave SW  
Medicine Hat, AB T1A 8G9  
www.medicinehatbowling.com  
PLEASE LEAVE A REVIEW ON OUR  
FACEBOOK PAGE!!  
PANORAMA LANES

(25982) (Res:86812)

POS

3 wings	36.75
2 wings	24.50
lounge	
1 Strike Platter	39.95
lounge	
1 Hamburger Meal	13.95
lounge	
1 Chicken Burger	13.95
lounge	
1 Hamburger Meal	13.95
+ Caesar Salad	1.50
2 Chicken Quesadilla Meal	25.90
add jalepenos	
1 Chicken Caesar Wrap	13.95
lounge	
Reservation 86812, (25982)	
18:00 <Default> (0:00)	0.00
9 Shoe Rental	Voided
18 10 Pin Adult	Voided
7 Shoe Rental	24.50
14 10 Pin Adult	98.00
4 Pre Bowls	0.00

Net total 292.36 \$  
GST - 5% (Incl.) 14.54 \$

Grand total 306.90 \$  
(in \$): 291.56 \$

Total tax 14.54 \$

Cash (USD) 306.90 \$ \$362.14 cdn

Transaction no. 1-1-52  
Receipt no. 30  
Operator David

Reservation ID: 86812

Type: Bowling Only

Date: June 5, 2024

Time: 17:00

Check-in time: 16:45

BOWLING

- Start: 2024-06-05 19:00  
- Total number of lanes booked: 2  
- Total number of people playing: 9  
- Total number of games booked for all lanes: 18

PLAYERS

Lane 17 (Team17)

-

-

-

-

-

-

Lane 18 (Team18)

-

-

-

-

Grand total: 122.50 \$

Amount paid: 122.50 \$

GST - 5% (Incl.): 5.83 \$

Remaining credits

25982 - Joan

- Points: (+122)

122

Find us on Facebook

Operations Team Building

Martin Foy

Bola Talabi

Stacey Smythe

Tyson Flynn.

John Weissenberger