



Name: Maria Skog

Position: Vice President, Compliance & Liability Management

Reporting Period: October 1 - November 30, 2023

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
25-Aug-23	Lunch	St.Albert	Leadership meeting with one internal staff member	\$ 47.08	Receipt
27-Sep-23	Personal Mileage (return)	Edmonton to Calgary	Core research centre tour and town hall	\$ 308.56	N/A
27-Sep-23	Parking	Calgary	Core research centre tour and town hall	\$ 28.35	Receipt
27-Sep-23	Breakfast/Lunch (per diem)	Calgary	Team meetings	\$ 29.95	N/A
28-Sep-23	Breakfast/Lunch/ Dinner (per diem)	Red Deer	Operations level 3 meetings	\$ 41.55	N/A
01-Oct-23	Airfare (return)	Edmonton to Calgary	In person staff meetings	\$ 947.36	Receipt
01-Oct-23	Hotel	Ft. McMurray	Team meetings in Ft. McMurray	\$ 189.73	Receipt
01-Oct-23	Taxi	Ft. McMurray	Team meetings in Ft. McMurray	\$ 56.25	Receipt
01-Oct-23	Dinner (per diem)	Ft. McMurray	Team meetings in Ft. McMurray	\$ 20.75	N/A
02-Oct-23	Breakfast/Lunch (per diem)	Ft. McMurray	Team meetings in Ft. McMurray	\$ 29.95	N/A
02-Oct-23	Taxi	Edmonton	Team meetings in Ft. McMurray	\$ 68.20	Receipt
04-Oct-23	Breakfast/Lunch/ Dinner (per diem)	Bonnyville	Team meetings	\$ 41.55	N/A
04-Oct-23	Lunch	Red Deer	In person wellness and ambassadr meeting	\$ 11.49	Receipt
05-Oct-23	Breakfast (per diem)	Red Deer	In person wellness and ambassadr meeting	\$ 9.20	N/A
05-Oct-23	Personal Mileage (return)	Edmonto to Bonnyville/ Edmonton to Red Deer	Team meetings	\$ 424.20	N/A
07-Nov-23	Airfare (return)	Edmonton to Calgary	One team senior leadership meeting	\$ 308.83	Receipt

07-Nov-23	Breakfast/Lunch (per diem)	Calgary	3-level working session	\$ 20.80	N/A
07-Nov-23	Dinner	Calgary	3-Level leadership meeting with three internal staff members	\$ 157.74	Receipt
07-Nov-23	Taxi	Calgary	3-level working session	\$ 59.89	Receipt
07-Nov-23	Taxi	Edmonton	3-level working session	\$ 51.75	Receipt
07-Nov-23	Hotel	Calgary	3-level working session	\$ 491.74	Receipt
07-Nov-23	Lunch	Calgary	3-level working session	\$ 9.49	Receipt
08-Nov-23	Breakfast (per diem)	Calgary	3-level working session	\$ 9.20	N/A
08-Nov-23	Dinner	Calgary	3-Level leadership meeting with eighteen internal staff members	\$ 985.62	Receipt
09-Nov-23	Breakfast (per diem)	Calgary	3-Level leadership meeting	\$ 9.20	N/A
09-Nov-23	Taxi	Calgary	3-level working session	\$ 24.90	Receipt
04-Dec-23	Airfare (return)	Edmonton to Calgary	3-Level leadership and one team meetings	\$ 896.96	Receipt
Total				\$ 5,280.29	

#105 - 130 Bellerose Drive
St. Albert AB T8N 5C9
780-569-2826
GST#
800943771RT0001

19 Rose I

43/1 Chk 4540 Gst 2
Aug25'23 11:48AM

PP Margherita 19.00
House
PP Prosciutto 19.00
Ceasar
Subtotal 38.00
38.00 GST 1.90
Amount Due 39.90

Join us for Brunch!
Saturdays and Sundays
Starting at 11:00am!

PLEASE PAY SERVER

BUCCO PIZZERIA + VINO
10665 109 Street
Edmonton AB T5H 3B5
780-479-2115

** TRANSACTION RECORD **
Tran. #: 1152
Lookup #: 0115299544708
RVC: Restaurant
Table #: 43
Check #: 4540
Group #: 0
Employee #: 7
Terminal #: 009
Device ID: 13
RRN: 306000000000

PURCHASE

xxxxxxxxxxxx
Visa
Entry Method: Proximity

Amount \$39.90
Tip \$7.18
=====

TOTAL CAD\$47.08

08/25/2023 12:52:50 PM
00-001 048636
SR22CS13/SR22CC13

APPROVED 048636

No signature required

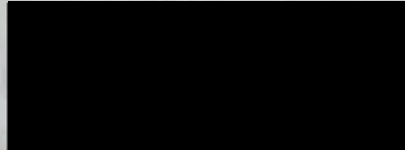
AID: A0000000031010
App Name: Visa Credit
TVR: 0000000000
TSI: 0000

Customer Copy

THANK YOU
Come Again

RECEIPT

License Plate Number



#*Expiration Date/Time*#

03:56 PM
SEP 27, 2023

Purchase Date/Time: 12:56pm Sep 27, 2023

Total Parking: \$27.00

Total FEDERAL: \$1.35

Total Due: \$28.35

Rate: \$27 - 3 hrs

Total Paid: \$28.35

Pmt Type: CC (Swipe)

Ticket #: 00025748

S/N #: 520119180580

Setting: Lot 305

Mach Name: Lot 305-2

*****-



MasterCard

Auth #: 09596

*GST REG #887315638

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



eTicket Receipt

Prepared For
SKOG/MARIA MS

RESERVATION CODE	██████████
ISSUE DATE	25 Sep 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 Oct 23	WESTJET WS 152	EDMONTON INTL AB, CANADA Time 4:00pm	CALGARY INTL AB, CANADA Time 4:52pm	Cabin ECONOMY Seat Number 04B Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0LFK Not Valid After 01 OCT 24
01 Oct 23	WESTJET WS 3139 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 6:25pm	FORT MCMURRAY AB, CANADA Time 8:01pm Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number 12B Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0LFK Not Valid After 01 OCT 24
02 Oct 23	WESTJET WS 3158 Operated by: WESTJET ENCORE	FORT MCMURRAY AB, CANADA Time 5:35pm Terminal MAIN TERMINAL	CALGARY INTL AB, CANADA Time 7:11pm	Cabin ECONOMY Seat Number 05C Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis KA7D0HFW Not Valid After 28 OCT 23
02 Oct 23	WESTJET WS 289	CALGARY INTL AB, CANADA Time 9:30pm	EDMONTON INTL AB, CANADA Time 10:25pm	Cabin ECONOMY Seat Number 05F Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis KA7D0HFW Not Valid After 01 OCT 24

Allowances

Baggage Allowance

YEG 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 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****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

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

Carry On Charges

YEG to YYC , YYC to YMM , YMM to YYC , YYC to YEG - (WS - WESTJET)

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Fare Calculation Line	YEA WS X/YYC WS YMM633.00WS X/YYC WS YEA148.00CAD781.00END
Fare	CAD 781.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 41.36 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 947.36

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 outside Canada, baggage fees will be converted and charged

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



POMEROYHOTEL

Guest Charges

Folio #: 60517 **Guest : Skog, Maria** Conf #: 59882
Room #: 519 CRS #: TC 812615240
Payment Method : Credit Card Billing Reference :
Rate : Company : Government Of Canada Arrival: 10/1/2023
10/1/2023 \$169.00 Departure: 10/2/2023
EDMONTON, AB t6r 2p8

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/1/2023	ROOM	Auto Posted Rate: GOVT		519	\$169.00		\$169.00
10/1/2023	GST	Auto Posted Rate: GOVT		519	\$8.45		\$177.45
10/1/2023	HT	Auto Posted Rate: GOVT		519	\$6.76		\$184.21
10/1/2023	DMF	Auto Posted Rate: GOVT		519	\$5.07		\$189.28
10/1/2023	RGST	Auto Posted Rate: GOVT		519	\$0.25		\$189.53
10/1/2023	HT	Auto Posted Rate: GOVT		519	\$0.20		\$189.73
10/2/2023	VS	VI9954		519		\$189.73	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$0.00
Account: XXXXXXXXXX Approval Code:
Account Holder: Skog/Maria Approval Amount: (\$189.73)

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

Taxi - Airport to
Hotel

BechirTaxi

129 Sparrow Hawk Dr
Fort McMurray, AB
T9K0L4

October 1, 2023
7:11 p.m.

Receipt: hQA6
Authorization 089553

Visa Credit
AID A0 00 00 00 03 10 10

Custom Amount	\$47.75
---------------	---------

Subtotal	\$47.75
Tip	\$8.50

Total	\$56.25
Visa [REDACTED]	
(Contactless)	\$56.25

APPROVED

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

Purchase

Oct 02, 2023

22:56:59

VISA

213080

Invoice #

Entry: Chip (C)

TID: V4997353

Sequence: 001 485

Response: 01-027

Auth#: 095952

Batch: 001

Amount

\$ 62.00

Tip

\$ 6.20

Total

\$ 68.20

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved

Important: Retain this copy for your record

Cardholder copy

1692 Cashier

2

CHK 107160

10/4/2023 12:14 PM

***** REPRINT 2 *****

1 Davaca Bowl	10.99
NO Protein	
**Instructions	
pamela	
1 K. Caesar Wrap	9.99
Chicken	3.79
**Instructions	
steve	
1 K. Caesar Salad	10.99
NO Protein	
**Instructions	
elaine	
**Allergies	
gluten	
1 Buddha Burrito	9.49
NO Protein	
**Instructions	
joey	
1 Cobb Salad	11.49
NO Protein	
NO Avocado	
**Instructions	
kelsey	
1 12oz Mixed Berry	6.29
**Instructions	
kelsey	
1 Cobb Salad	11.49
NO Protein	
NO Ranch	
SUB B.Vinaigrette	
Dress ONSIDE	
**Instructions	
maria	
1 Spicy Buffalo Bowl	8.99
Chicken	3.79
**Instructions	
sheri	
1 Spicy Buffalo Bowl	8.99
NO Protein	
**Instructions	
rob	
1 Fiesta Wrap	10.29
NO Protein	
HALF	
**Instructions	
andy	
1 Fiesta Wrap	10.29
NO Protein	
**Instructions	
jeremy	
12 Dasani Water BTL @ 2.29	27.48
Delivery Chrg	8.00
Subtotal	\$144.35
Other	\$23.96
GST	\$7.22
Payment	\$175.53
Change Due	\$0.00
Tip	\$15.96
Visa	\$175.53
XXXXXXXXXX	

Maria

11.49

----- Check Closed -----
10/4/2023 12:21 PMVisit orders.freshii.com
to learn more about
earning Energii Points.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on COVID-19 testing, entry requirements, flexible change and cancellation policies, and biosafety measures please visit :
www.aircanada.com/covid19updates

Booking Date: **2023-10-24** Passengers **MARIA SKOG SKOG**

Booking Information

Booking Reference	Customer Care
<div>Electronic Ticketing confirmed. This is your official itinerary/receipt.</div> <div>Main Contact Maria Skog Skog maria.skog@aer.ca</div> <div>Online Services<ul style="list-style-type: none">Select SeatsManage My Booking (change, cancel, upgrade).Alert Me of flight status changes directly to my mobile phone or email.Flight Arrivals & Departures check online if my flight is on time.Check-in online and print my boarding pass.</div>	<div>Air Canada 1-888-247-2262*</div> <div>Flight Arrivals and Departures 1-888-422-7533</div> <div>*For use from phones in Canada, the continental USA, Hawaii and Alaska.</div>

* [Can my booking be changed online?](#)

Flight Itinerary

Flight Itinerary	Departure	Arrival	Details	Fare
<div>AC8127 Operated by AIR CANADA EXPRESS - JAZZ</div>	<div>Edmonton Edmonton Int. Airport (YEG) Tue. Nov 07, 2023 06:30</div>	<div>Calgary Calgary Int. Airport (YYC) Tue. Nov 07, 2023 07:28</div>	<div>Stops: 0 Duration: 00hr58m Aircraft: De Havilland Dash 8-400 Cabin: Economy (W) Meals: NA</div>	<div>Economy - Flex</div>

Passenger Information

1. Maria Skog Skog (Adult). Ticket Number:	
Frequent Flyer Pgm: (United Airlines - MileagePlus)	Meal Preference: NA
Seat Selection: NA	Special Needs: NA

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - Flex	236.00
Carrier Surcharges	16.00
Sub Total	252.00
Taxes, Fees and Charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	14.71
Airport Improvement Fee - Canada	35.00
Total airfare and taxes (per passenger)	308.83
Number Of Passengers	1
Total	308.83
Grand Total - Canadian Dollar (CAD)	\$ 308.83

Payment Information

MasterCard Credit/Debit Card XXXXXXXXXXXX [REDACTED] - Amount paid: **\$ 308.83**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$ 308.83

Ticket number [REDACTED]

Fare Rules

Departing Flight Edmonton (YEG) - Calgary (YYC) Economy - Flex

- **Changes:**
 - Prior to day of departure - The Change fee per direction, per passenger is up to 0.00 CAD for changes made within 60 days of departure. A lesser fee applies for changes made outside 60 days of departure. Change fees are plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
 - Airport same-day changes are subject to availability and are permitted at a flat fee of 75 per direction, per passenger. Same-day flights only.
 - Same-day standby is available on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are non-refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to a change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements.
 - The new outbound travel date must commence within a one year period from the original date of ticket issuance.
 - If the fare for the new journey is lower, any residual amount will be forfeited.
 - Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

BANQUETS
255 BARCLAY PARADE SW
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2023/11/07
TIME 3633 19:41:40
RECEIPT NUMBER
H85007546-001-001-455-0

PURCHASE
AMOUNT \$133.68
TIP \$24.06
TOTAL

\$157.74

MASTERCARD
A00000000041010
14A662117296486D
0000008000-

APPROVED

AUTH# 04216J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Maria

**Sheraton Suites
Eau Claire**

255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

05 - Flower and Wolf

Server: Ashish Check: 297190
Table: 232 Date: 2023-11-07
Guests: 4 Time: 7:39:22 PM

1 Chicken Penne Pesto	24.00
2 Grilled Salmon - <i>Marinated</i>	72.00
1 Chicken Fajita	27.00
1 \$Add Guacamole	4.50

Food:	127.50
SUBTOTAL:	127.50
TAX:	6.38

TOTAL: 133.88

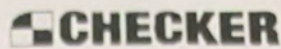
GST # 84653619
*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____



440
To
Hotel

CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary
Cashier: HARIKRISHNAN

Transaction 85500370

Total	CA\$50.75
Tip	CA\$9.14
CREDIT CARD SALE	CA\$59.89
VISA	[REDACTED]

Retain this copy for statement
validation

Station: 1010

07 Nov 2023 8:36:19a.m.

CA\$59.89 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: 331100975616

Auth ID: 090581

MID: *****6820

AID: A00000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

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

Honey to
YEG

Purchase

Nov 07, 2023
VISA
INVOICE #
TID: V4218754
Sequence: 001 717
Auth#: 094417
Batch: 001

04:32:54

212641
Entry: Tap EMV (H)
Response: 01-027

Amount
Tip

\$ 45.00
\$ 6.75

Total

\$ 51.75

A00000000031010 Visa Credit
TVR 000000000000

Approved
Signature Not Required

Yellow Cab 780.462.3456
Barrel Taxi 780.489.7777
GST 100403070RT0001
edmtaxi.com

Important: Retain this copy for your record

Cardholder copy

Sheraton Suites Calgary Eau Claire
255 Barclay Parade SW
Calgary, AB T2P 5C2
Canada
Tel: 403 266 7200 Fax: 403 266 1300



Maria Skog

[REDACTED]
[REDACTED]
Canada

Page Number : 1 Invoice Nbr : 1000135650
Guest Number : 1644385
Folio ID : A
Arrive Date : 07-NOV-23 21:02
Depart Date : 09-NOV-23 13:41
No. Of Guest : 1
Room Number : 811
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 846543619 RT0002

Sheraton Eau C YYCES NOV-09-2023 13:50 YL

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-NOV-23	RT811	Room Chrg - Govt./Military	219.00	
07-NOV-23	RT811	GST (5%)	11.28	
07-NOV-23	RT811	Tourism Levy (4%)	9.02	
07-NOV-23	RT811	DMF (3%)	6.57	
08-NOV-23	RT811	Room Chrg - Govt./Military	219.00	
08-NOV-23	RT811	GST (5%)	11.28	
08-NOV-23	RT811	Tourism Levy (4%)	9.02	
08-NOV-23	RT811	DMF (3%)	6.57	
09-NOV-23	VI	Visa-9954		-491.74

For Authorization Purpose Only

xxxxx [REDACTED]

Date	Time	Code	Authorized
07-NOV-23	21:02	022380	591.30

Approve EMV Receipt for VI - 9954: PIN Verified

REF # 660614900010018470 C CURRENCY:CAD

CHECK-IN DATE:110723 CHECK-OUT DATE:110923

CHECKED IN BY:CY 01 APPROVED - THANK YOU 027

VERIFIED BY PIN 0080008000 A0000000031010 Visa Credit

E800 TRANSACTION RECORD

IMPORTANT - RETAIN FOR YOUR RECORDS TRANS TYPE:PRE-AUTH

Continued on the next page



Subway#45699-0 Phone 403-261-5666
520 3rd Ave SW
Calgary, Alberta, T2P0R3
Served by: 13 11/7/2023 10:44:50 am
Term ID-Trans# 1/A-408875

Customer Receipt
GST#

Novia

Qty	Size	Item	Price
1		RotisStylChkn Salad	\$9.49
1		Steak Salad	\$9.79
		-Smashed Avocado Add6in	\$1.20
1	12"	#8 Steak'nBacon FlatBd	\$14.69
1	12"	#3TurkeyRancher Sub	\$13.69
1	6"	#2GrtCandianClb Sub	\$8.19
1	6"	Chicken Teriyaki Sub	\$7.49
1		Bottled Water	\$3.29

Sub Total \$67.83
Bottle Deposit Taxable Amount \$3.29
GST (5%) \$3.39
Bottle Deposit \$0.13
Total (Eat In) \$71.35
Tips \$10.70
Total (With Tips) \$82.05
Credit Card \$82.05
Change \$0.00

Approval No: 032209
Reference No: 6myP001699379067007
Card Issuer: Visa

Account No: *****

Acquired: ICC

CVM: SignatureCapture

Amount: \$82.05

Application: Visa Credit

AID: A0000000031010

MID: 409986002019155

TID: 75499905

Date/Time: 2023-11-07 10:44:27

APPROVED

----- TRANSACTION RECORD -----
THE ROOFTOP
4143
CALGARY AB

Purchase

Nov 08, 2023 20:08:46
VISA
Entry: Chip (C)
Ref#: 746-0S3U62MAJN1WDK4
Auth#: 066527 Response: 01-027
Order: MGO1699486725611
Username: 7008

Amount \$ 985.62

A0000000031010 Visa Credit
TVR 0080008000 TSI E800

Approved

Important: Retain this copy for your
record



Rooftop YYC
414 3rd Street SW Suite 200
Calgary, AB
Canada, T2P0J4
Tel: +1 4032620080

Printed November 8, 2023 at 8:06 PM

November 8, 2023 at 8:06 PM Order #: 116096

Table: 82, 4 guests
Party Name: 65

Server: P
7008

GST #: 77083 8332 RT0001

3 x Duck Fat Potato Wedges	\$21.00
\$33.00 - \$12.00: Happy Hour Food	
\$7	
2 x Whipped Feta Board	\$28.00
\$38.00 - \$10.00: Happy Hour Food	
\$14	
3 x Meatballs	\$33.00
\$45.00 - \$12.00: Happy Hour Food	
\$11	
3 x Dynamite Roll	\$51.00
3 x Butter Shrimp	\$57.00
3 x Diet Coke	\$13.50
3 x Coconut Curry Chicken	\$78.00
3 x 8oz Blackened New York	\$111.00
2 x Rooftop Burger	\$42.00
2 x Spicy Chicken	\$60.00
2 x 7 Oz Garlic Sirloin (with pasta)	\$68.00
Margherita Mama	\$21.00
7 Oz Garlic Sirloin (with pasta)	\$34.00
2 x Salmon	\$62.00
Meatatarian	\$23.00
8oz Blackened New York	\$37.00
Rooftop Burger	\$21.00
Salmon	\$31.00
Side Of Rice	\$4.00

Food Total \$782.00
NA Beverage Total \$13.50
Discount Total \$34.00

Sub Total \$795.50
GST \$46.93
Gratuuity (18%) \$143.19

Total \$985.62

Thank you!
Check Us Out!
@therooftopyyc

If you enjoyed your experience, email us at



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary
Cashier: CHARN D.

Transaction 84900540

Total	CA\$43.30
Tip	CA\$6.50
CREDIT CARD SALE	CA\$49.80
VISA [REDACTED]	

Retain this copy for statement
validation

Station: 1359

09-Nov.-2023 1:54:01p.m.

CA\$49.80 | Method:

CONTACTLESS

Visa Credit XXXXXXXXXXXX [REDACTED]

Reference ID: 331300991868

Auth ID: 002616

49.80/2=24.90

MID: *****6820

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

GST# 100936111



eTicket Receipt

Prepared For
SKOG/MARIA MS

RESERVATION CODE	██████████
ISSUE DATE	21 Nov 23
TICKET NUMBER	████████████████████
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	████████████████████

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04 Dec 23	WESTJET WS 238	EDMONTON INTL AB, CANADA Time 6:30am	CALGARY INTL AB, CANADA Time 7:37am	Cabin ECONOMY Seat Number 04C Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LAVD0LFK Not Valid Before 04 DEC 23 Not Valid After 14 DEC 23
04 Dec 23	WESTJET WS 3229 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 6:30pm	EDMONTON INTL AB, CANADA Time 7:36pm	Cabin ECONOMY Seat Number 05B Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis YA0D0LFK Not Valid Before 04 DEC 23 Not Valid After 04 DEC 24

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX ██████████
Fare Calculation Line	YEA WS YYC170.00WS YEA568.00CAD738.00END
Exchanged Ticket	████████████████████
Fare	CAD 738.00
Change Fee	CAD 0.00
Tax on change fee	CAD 0
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 39.21 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 3.50 XG9 (GOODS AND SERVICES TAX (GST))

Total	CAD 896.96
Total Additional Collection	CAD 396.90

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 outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate 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)

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