



Name: Martin Foy

Position: Chief Operations Officer

Reporting Period: February 1 - March 31, 2024

| Date Expense Incurred | Expense Type | Location | Description/Rationale | Amount | Receipt |
|------------------------------|---------------------|---------------------|--|--------------------|----------------|
| 20-Dec-23 | Lunch | Calgary | Team appreciation lunch with four internal staff members | \$ 221.17 | Receipt |
| 15-Jan-24 | Lunch | Calgary | Meeting with three internal staff members | \$ 196.56 | Receipt |
| 04-Mar-24 | Airfare (return) | Calgary to Edmonton | Fort Chipewyan Community Engagement | \$ 835.01 | Receipt |
| 06-Mar-24 | Lunch | Calgary | Meeting with Stacey Smythe (VP, Regulatory Compliance) | \$ 23.79 | Receipt |
| | | | Total | \$ 1,276.53 | |

JOEY EAU CLAIRE
208 Barclay Parade SW
Calgary, AB
403.263.6336

Martin Foy

Thl 161/1 Chk 2807 Gst 5
Dec20'23 11:28AM

| | | |
|---|------------------|-------|
| 1 | HUMMUS | 18.50 |
| 1 | GYOZA | 14.75 |
| 1 | CHILI CHICKEN | 16.75 |
| 1 | RSTD CORN GUAC | 14.00 |
| 1 | TUNA SALAD | 24.75 |
| 1 | BUTCHER SAND | 25.75 |
| | \$new cobb salad | |
| 1 | CALI CHX SAND | 22.00 |
| 1 | PRESS SUSHI | 18.75 |
| 1 | FISH TACO PLATE | 23.25 |
| | \$new cobb salad | |

SUBTOTAL 178.50
TAX GST 5% 8.93
TOTAL @ 12:57PM 187.43

Scan here for web pay
THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPAD/ISOR

.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.CO1
GST# R894148667

| | |
|----------------|----------|
| Transaction ID | 15012240 |
| Total | 187.43 |
| Tip | 33.74 |
| VISA (1365) | 221.17 |

KEG #204 - Calgary
320 4th Avenue SW
Calgary AB T2P 2S6
403-699-9843

** TRANSACTION RECORD **
Tran. #: 249
Lookup #: 00249136519656
RVC:DINING Table #: 19
Check #: 507281
Group #: 1
Employee #: 68
Employee: [REDACTED]

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

Amount \$163.80
Tip \$32.76
=====

TOTAL CAD\$196.56

APPROVED 030504
00-001 (001) 030504
KG204512
774001001001
02/15/2024 12:57:54 PM

TVR: 0080008000
TSI: E800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again

CHECK # 507281 DATE 2/15/24
TABLE # 19 TIME 12:56PM
=====

--- DINING : [REDACTED] ---

| ITEMS ORDERED | AMOUNT |
|--------------------|--------|
| 2 FISH/CHIPS | 52.00 |
| 1 SHAVED PR SAND | 24.00 |
| 1 FRIED CHKN SAND | 21.00 |
| 1 FRIED CAULIFLWR | 14.00 |
| 1 CALAMARI | 19.00 |
| 1 SHRIMP COCKTAIL | 17.00 |
| 1 LEMONADE | 5.00 |
| 1 DIET PEPSI | 4.00 |
| 2 w/pub fries | 0.00 |
| 2 W/Fries | 0.00 |
| 1 WARM BREAD 4 PCS | 0.00 |

SUBTOTAL 156.00
GST 7.80

TOTAL DUE 163.80

GST# 122833890RT0001

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The Keg - Calgary 4th Avenue

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WIN a \$100 Keg gift card! Contest
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***PLEASE SEE YOUR SERVER IN REGARDS TO
HOTEL BILLING***

Your Feedback Survey Link:





eTicket Receipt

Prepared For
FOY/MARTIN MR

| | |
|-----------------------|-------------|
| RESERVATION CODE | APJCFE |
| ISSUE DATE | 29 Feb 24 |
| TICKET NUMBER | [REDACTED] |
| ISSUING AIRLINE | WESTJET |
| ISSUING AGENT | WestJet/SDX |
| FREQUENT FLYER NUMBER | [REDACTED] |

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|------------------|--|---|---|---|
| 04 Mar 24 | WESTJET WS 3145 Operated by: WESTJET ENCORE | CALGARY INTL AB, CANADA Time 4:30pm | EDMONTON INTL AB, CANADA Time 5:25pm | Cabin ECONOMY Seat Number 04B Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0LFG Not Valid After 04 MAR 25 |
| 06 Mar 24 | WESTJET WS 238 | EDMONTON INTL AB, CANADA Time 6:30am | CALGARY INTL AB, CANADA Time 7:33am | Cabin ECONOMY Seat Number 04A Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis QA5D0LFG Not Valid After 04 MAR 25 |

Allowances

Baggage Allowance

YYC to YEG - 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**

YEG to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

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

Carry On Charges

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

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED] |
| Fare Calculation Line | YYC WS YEA350.00WS YYC329.00CAD679.00END |
| Fare | CAD 679.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 36.26 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 835.01 |

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](#)

Marcello's Market - Devon Tower
270-400 3rd Avenue SW
Calgary
T2P 4H2
587-955-9926

CHECK TABLE GUEST 03/06/2024
85605 CASH 1 12:08:22

2 9999 Miscellaneous 18.98
1 Coke Zero 500ml 3.20
1 Grocery \$0.50 0.50

Aliments/Food TOTAL 22.18
Epicerie/Grocery TOTAL 0.50

SUB TOTAL 22.68
FED GST 1.11

CHECK TOTAL 23.79

You have been served by Jen R.

THANK YOU

Tax Number 705164671

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