



**Name:** Stacey Smythe

**Position:** Vice President, Regulatory Compliance

**Reporting Period:** Apr 01 - May 31, 2025

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
09-Mar-25	Hotel	Calgary	Visions & Value awards and Senior Leadership meetings	\$ 446.84	Receipt
13-Mar-25	Other Costs - Business Travel	Calgary to Edmonton	Bus - Change Fee - Visions & Values awards ceremony	\$ 25.00	Receipt
13-Mar-25	Other Costs - Business Travel	Calgary to Edmonton	Visions & Values awards ceremony	\$ 90.18	Receipt
19-Mar-25	Working Session/ Teambuilding	Fort McMurray	Staff and leadership meetings with 2 internal staff members	\$ 100.31	Receipt
19-Mar-25	Taxi	Edmonton	Staff and leadership meetings	\$ 56.40	Receipt
19-Mar-25	Taxi	Fort McMurray	Staff and leadership meetings	\$ 57.30	Receipt
20-Mar-25	Hotel	Fort McMurray	Staff and leadership meetings	\$ 525.42	Receipt
20-Mar-25	Working Session/ Teambuilding	Fort McMurray	Staff and leadership meetings with 2 internal staff members	\$ 64.97	Receipt
21-Mar-25	Breakfast (per diem)	Fort McMurray	Staff and leadership meetings	\$ 17.00	N/A
21-Mar-25	Taxi	Edmonton	Staff and leadership meetings	\$ 67.20	Receipt
08-Apr-25	Hotel	Medicine Hat	Staff and leadership meetings	\$ 389.76	Receipt
08-Apr-25	Taxi	Fort McMurray	Staff and leadership meetings	\$ 56.40	Receipt
08-Apr-25	Taxi	Medicine Hat	Staff and leadership meetings	\$ 29.66	Receipt
08-Apr-25	Dinner (per diem)	Medicine Hat	Staff and leadership meetings	\$ 27.00	N/A
09-Apr-25	Taxi	Medicine Hat	Staff and leadership meetings	\$ 24.00	Receipt
09-Apr-25	Dinner (per diem)	Medicine Hat	Staff and leadership meetings	\$ 27.00	N/A
10-Apr-25	Taxi	Medicine Hat	Staff and leadership meetings	\$ 25.20	Receipt
10-Apr-25	Taxi	Edmonton	Staff and leadership meetings	\$ 67.20	Receipt
04-May-25	Hotel	Calgary	Bi-annual 3-Level Leadership Meeting	\$ 689.79	Receipt

04-May-25	Dinner (per diem)	Calgary	Bi-annual 3-Level Leadership Meeting	\$ 27.00	N/A
04-May-25	Breakfast/Lunch/ Dinner (per diem)	Calgary	Bi-annual 3-Level Leadership Meeting	\$ 57.00	N/A
05-May-25	Breakfast/Lunch (per diem)	Calgary	Bi-annual 3-Level Leadership Meeting	\$ 30.00	N/A
06-May-25	Breakfast (per diem)	Calgary	Bi-annual 3-Level Leadership Meeting	\$ 13.00	N/A
<b>Total</b>				<b>\$ 2,913.63</b>	

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



STACEY SMYTHE

Page Number : 1 Invoice Nbr : 1000199456  
 Guest Number : 1720858  
 Folio ID :   
 Arrive Date : 09-MAR-25 20:04  
 Depart Date : 13-MAR-25  
 No. Of Guest : 1  
 Room Number : 939  
 Marriott Bonvoy Number :   
 Tax Invoice

Tax ID : 846543619 RT0002  
 Sheraton Eau C YYCES MAR-13-2025 01:20 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-MAR-25	RT939	Room Chrg - Govt./Military	199.00	
09-MAR-25	RT939	GST (5%)	10.25	
09-MAR-25	RT939	Tourism Levy (4%)	8.20	
09-MAR-25	RT939	DMF (3%)	5.97	
10-MAR-25	RT939	Room Chrg - Govt./Military	199.00	
10-MAR-25	RT939	GST (5%)	10.25	
10-MAR-25	RT939	Tourism Levy (4%)	8.20	
10-MAR-25	RT939	DMF (3%)	5.97	
11-MAR-25	VI	Visa- ***For Authorization Purpose Only*** xxxxxx Date Time Code Authorized 09-MAR-25 20:04 054982 1074.60		-446.84
11-MAR-25	RT939	Room Chrg - Govt./Military	199.00	
11-MAR-25	RT939	GST (5%)	10.25	
11-MAR-25	RT939	Tourism Levy (4%)	8.20	
11-MAR-25	RT939	DMF (3%)	5.97	
12-MAR-25	RT939	Room Chrg - Govt./Military	199.00	
12-MAR-25	RT939	GST (5%)	10.25	
12-MAR-25	RT939	Tourism Levy (4%)	8.20	
12-MAR-25	RT939	DMF (3%)	5.97	
MAR-13-2025	VI	Visa		-446.84

Continued on the next page

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## Transaction details

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Transaction: 664XUAP7  
Customer: Kevin Artinian(149-603-492)  
Status: Paid  
Subtotal: \$ 0.00  
Tran. fees: \$ 25.00  
Taxes: \$ 0.00  
Total: \$ 25.00  
Created: 03/13/2025 15:24  
Updated: 03/13/2025 15:25

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## Transaction summary

Type	ID	Status	Price	Discounts	Fees	Tr Fees	Taxes	Total
Ticket	W4VBVF	Paid	\$ 71.55	\$ 0.00	\$ 14.33	\$ 0.00	\$ 4.30	\$ 90.18
Fee	Change Fee - Red Arrow AB	Paid	\$ 0.00	\$ 0.00	\$ 0.00	\$ 25.00	\$ 0.00	\$ 25.00
Refund	R-X2T266	Refunded	\$ -71.55	\$ 0.00	\$ -14.33	\$ 0.00	\$ -4.30	\$ -90.18

## Tickets

Ticket #	From	To	Passenger	Status	Price	Total	Avail./Uses
W4VBVF	Calgary downtown ...	Edmonton - 5359 ...	Stacey Smythe	Paid	\$ 71.55	\$ 90.18	1/1
Tax - GST AB: \$ 4.30							

## Payments

---

Type: Online Credit Card  
Amount: \$ 25.00  
Auth. Code: 005468  
Card type: V

---

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket.

IDENTIFICATION: We require all passengers 16 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 (Red Arrow) 2 (Ebus) pieces including one carry-on bag and luggage stowed underneath the coach. Carry-on items include purses, backpacks, and laptop bags. Additional luggage is \$19.99 per piece up



Passenger  
Stacey Smythe

Travel Date / Time

Thu 13 Mar, 2025 16:30

From

**CALGARY DOWNTOWN TICKET  
OFFICE 606 5 AVE SW**

RED ARROW AB

To

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

Arrival date/time: : Thu 13 Mar, 2025 19:45

Journey: Calgary Downtown Ticket Office 606 5 Ave SW / Edmonton - 5359 Calgary Trail (Office on NW side of the Ramada Hotel)

Issued: Thu 23 Jan, 2025 07:49

**CAA/AMA - STANDARD - ONE WAY**

Fare: \$ 71.55 CAD  
Fees: \$ 14.33 CAD  
Taxes: \$ 4.30 CAD  
**Total: \$ 90.18 CAD**  
Payments: creditCard

**Section: Single 4A**

**Row: 4 Seat: A**

We reserve the right to cancel or postpone scheduled travel based on weather conditions, road conditions or for any other safety-related reason. In such event any and all liability of Red Arrow/Ebus or their affiliated entities shall be expressly limited to a refund of the purchase price paid for this ticket. For trips that commenced and had to be turned around or could not be completed due to road closures that are out of our control, a voucher or penalty-free rebooking will be offered.

**IDENTIFICATION:** We require all passengers 16 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 Red Arrow 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 \$19.99 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. We reserve the right to perform carry-on baggage checks at any time. For the full policy, please contact your carrier for details: Red Arrow [www.redarrow.ca](http://www.redarrow.ca) || Ebus [www.myebus.ca](http://www.myebus.ca) || Thompson Valley Charters <https://tvcbus.ca/>

Luggage Allowance for Ebus and BC Bus North is 2 pieces, including one carry-on bag and luggage stowed underneath the coach. Additional Luggage is \$19.99 incl. GST per piece up to a maximum of 6 pieces total. Other changes can be found on our website.

**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. Red Arrow changes within the 24-hour period are permitted for a fee of \$25.00. || Please note that Ebus Alberta tickets are non-refundable and cannot be canceled. Changes are permitted for a fee of \$15.75. || If you would like to request a change for a lower-priced ticket, we will not reimburse the price difference. || Tickets are non-transferable. || If you wish to change or cancel your booking, please contact a Customer Service 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.

**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.

**UNACCOMPANIED MINORS:** Please note that passengers **MUST** be 16 years of age or older to travel on their own. They must be accompanied by a passenger 16 years of age or above.

For security purposes, please be aware that cameras are in use on all our vehicles, and recordings are being made.

Thank you for traveling with us. We appreciate your business!

EARLS RESTAURANTS

# Earls

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

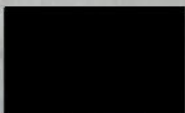
8 SAM G

Tbl 51/1 Chk 6712 Gst 3  
19Mar'25 07:50PM

1 CAJUN SAND	22.75
1 SANTA FE/CHK	25.75
1 SALMON FILET	31.75
Cajun	

Subtotal	80.25
GST Tax	4.01
08:25PM Total	<b>84.26</b>

Redeem your gift card today



stacy

GST# 263640CX0022

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

\*\* TRANSACTION RECORD \*\*  
Tran. #: 2254  
Lookup #: 02254090110031  
ROC: Restaurant  
Table #: 51  
Check #: 6712  
Group #: 1  
Employee #: 8  
Employee: SAM G

Visa Purchase  
xxxxxxxxxxxx P  
AID: A0000000031010  
APP Name: Visa Credit

Amount	\$84.26
Tip	\$16.05
=====	
TOTAL CAD	\$100.31

APPROVED 005112  
00-001 (001) 005112  
EA37CS17  
110001001012  
03/19/2025 8:30:19 PM

TTQ: 32A04000  
ISI: 0000

No signature required

Merchant Copy

THANK YOU  
Come Again



home to airport



**Greater Edmonton Taxi  
Service**

10135 - 31 AVE  
EDMONTON, AB T6N 1C2  
7804623456  
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service  
Cashier: C204418

Transaction **41900677**

<b>Total</b>	<b>\$47.00</b>
<b>Tip</b>	<b>\$9.40</b>
CREDIT CARD SALE	\$56.40
VISA [REDACTED]	

Retain this copy for statement  
validation

19-Mar.-2025 4:06:32p.m.  
\$56.40 | Method: CONTACTLESS  
Visa Credit XXXXXXXXXXXX [REDACTED]  
Reference ID: 507800784435  
Auth ID: 010681  
MID: \*\*\*\*\*8002  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Thank you for choosing Greater  
Edmonton Taxi Service.

Online: <https://clover.com/p/JR1S95P2VXTZJ>



Airport to hotel

**Taxi driver**

124 Blue Jay Rd  
Fort McMurray, AB  
T9K 0L7

March 19, 2025  
6:15 PM

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Receipt: HPQx  
Authorization: 057186

---

Visa Credit  
AID A0 00 00 00 03 10 10

---

Custom Amount	\$47.75
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Subtotal	\$47.75
Tip	\$9.55

---

Total	\$57.30
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Visa [REDACTED]	\$57.30
(Contactless)	

**APPROVED**



## 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



**POMEROY**HOTEL

### Guest Charges

Folio #:	██████	Guest : Smythe, Stacey	Conf #:	78492
Room #:	227		CRS #:	SM PHFM138668839
Payment Method :	Credit Card	Billing Reference :		
Rate :		Company :	ALBERTA ENERGY REGULATORS	Arrival: 3/19/2025
	3/19/2025	\$229.00	5504 108 ST NW	Departure: 3/21/2025
	3/20/2025	\$239.00	Edmonton, AB T6H 2Y9	

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
3/19/2025	ROOM	Auto Posted Rate: BAR		227	\$229.00		\$229.00
3/19/2025	GST	Auto Posted Rate: BAR		227	\$11.45		\$240.45
3/19/2025	HT	Auto Posted Rate: BAR		227	\$9.16		\$249.61
3/19/2025	DMF	Auto Posted Rate: BAR		227	\$6.87		\$256.48
3/19/2025	RGST	Auto Posted Rate: BAR		227	\$0.34		\$256.82
3/19/2025	HT	Auto Posted Rate: BAR		227	\$0.27		\$257.09
3/20/2025	ROOM	Auto Posted Rate: BAR		227	\$239.00		\$496.09
3/20/2025	GST	Auto Posted Rate: BAR		227	\$11.95		\$508.04
3/20/2025	HT	Auto Posted Rate: BAR		227	\$9.56		\$517.60
3/20/2025	DMF	Auto Posted Rate: BAR		227	\$7.17		\$524.77
3/20/2025	RGST	Auto Posted Rate: BAR		227	\$0.36		\$525.13
3/20/2025	HT	Auto Posted Rate: BAR		227	\$0.29		\$525.42
3/21/2025	VS	V ██████		227		\$525.42	\$0.00
Balance							<b>\$0.00</b>

### Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:	██████	Approval Code:	
Account Holder:	SMYTHE/STACEY A	Approval Amount:	(\$525.42)

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



BOSTON PIZZA #104  
DOWNTOWN

0114 Table 23 #Party 3  
DIANE D SvrCk: 3 17:46 03/20/25

WATER	0.00
N.S. POP, pepsi	3.99
N.S. POP, 7-up	3.99
MON I-SIGNATURE, i-perogy pizz	0.00
MON \$10 I-PIZ	10.00
MON I-SIGNATURE, i-bos royal	0.00
MON \$10 I-PIZ	10.00
MSH/SPIN BAKE	19.59
FEV.TREE GRPFRUT	3.99

Sub Total: 51.56  
GST: 2.58

03/20 18:23 TOTAL: 54.14

GST # 101852838

Stacy

\*\*\*\*\*

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  
47411-31000-00211

This code will expire in 28 days

BOSTON PIZZA # 104  
10202 MACDONALD AV T9H1T4  
FORT MCMURRAYAB  
20041558  
BH2004155820

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

03-20-2025 18:24:27  
Acct # \*\*\*\*\* RF  
Card Type VI  
A0000000031010 Visa Credit

Check # 114  
Operator: 524  
Trace # 665  
Inv. # 684  
Auth # 049211 RRN 001110013

Purchase	\$54.14
Tip	\$10.83
Total	\$64.97

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy



Airport to home



**Greater Edmonton Taxi  
Service**

10135 - 31 AVE  
EDMONTON, AB T6N 1C2  
7804623456  
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service  
Cashier: C661400

Transaction **16600263**

<b>Total</b>	<b>\$56.00</b>
<b>Tip</b>	<b>\$11.20</b>
CREDIT CARD SALE	\$67.20
VISA 0901	

Retain this copy for statement  
validation

21-Mar.-2025 2:35:24p.m.  
\$67.20 | Method: CONTACTLESS  
Visa Credit XXXXXXXXXXXX [REDACTED]  
Reference ID: 508000533451  
Auth ID: 028593  
MID: \*\*\*\*\*8002  
AID: A0000000031010  
AthNtwkNm: VISA  
NO CARDHOLDER VERIFICATION

Thank you for choosing Greater  
Edmonton Taxi Service.

Online: <https://clover.com/p/YEBMHM0QG3G6R>

BW Premier Executive Residency Medicine Hat

35 Paul Stober Drive SE  
Medicine Hat, Alberta T1B 4Y2  
Main:403-905-3202 Fax:  
fd@bwpmh.com

Guest Folio

User: HU  
Date: April 10, 2025  
Time: 6:08 AM

Stacey Smythe  
Suite 1000  
250 5 Street SW  
Calgary,AB T2P0R4

Arrival date: 4/8/2025  
Departure 4/10/2025  
Confirmation [REDACTED]  
Room: 523 (QES)  
Folio #: [REDACTED]

DATE	DESCRIPTION	TYPE	CHARGES	CREDITS	BALANCE
4/8/25	Room 523	Room Rent	\$ 169.00		\$ 169.00
4/8/25		Goods And Services Tax	\$ 8.45		\$ 177.45
4/8/25		Alberta Tourism Levy	\$ 6.76		\$ 184.21
4/8/25		Destination Marketing Fee	\$ 5.07		\$ 189.28
4/9/25	Room 523	Room Rent	\$ 179.00		\$ 368.28
4/9/25		Goods And Services Tax	\$ 8.95		\$ 377.23
4/9/25		Alberta Tourism Levy	\$ 7.16		\$ 384.39
4/9/25		Destination Marketing Fee	\$ 5.37		\$ 389.76
4/10/25	031697 * [REDACTED] Invoice # 14851245	Visa		-\$ 389.76	\$ 0.00
Totals					\$ 0.00

Guest Signature: \_\_\_\_\_



home to airport



**Greater Edmonton Taxi  
Service**

10135 - 31 AVE  
EDMONTON, AB T6N 1C2  
7804623456  
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service  
Cashier: C816448

Transaction **40100406**

Total	<b>\$47.00</b>
Tip	<b>\$9.40</b>
CREDIT CARD SALE	<b>\$56.40</b>
VISA 0901	

Retain this copy for statement  
validation

08-Apr.-2025 2:40:24p.m.

\$56.40 | Method: EMV

Visa Credit XXXXXXXXXXXX

STACEY A SMYTHE

Reference ID: 509800876201

Auth ID: 026407

MID: \*\*\*\*\*8002

AID: A0000000031010

AthNtwkNm: VISA

**PIN VERIFIED**

Thank you for choosing Greater  
Edmonton Taxi Service.

Online: <https://clover.com/p/JAFGDZ0K46PGM>

airport to hotel

----- TRANSACTION RECORD -----

KIRK WOIKEN TAXI

4000 13 AVE SE 18S

MEDICINE HAT AB

**Purchase**

Apr 08, 2025

19:43:16

VISA

\*\*\*\*\*

Entry: Tap EMV (H)

Ref#: 438-0SUFGS44CEYCP2E

Auth#: 056588 Response: 01-027

Order: MGO1744162995208

Username: Kwoiken

**Amount** \$ 24.76

**Tip** \$ 4.90

**Total** \$ 29.66

A0000000031010 Visa Credit

TVR 0000000000

**Approved**

FF/DT 20

Important: Retain this copy for your  
record

Hotel to office

CARE CABS LTD  
64 ROBINSON DR SE T1B3G4  
MEDICINE HAT AB

22272757

LW2227275701

\*\*\*\*

PURCHASE

\*\*\*\*

04-09-2025

08:34:43

Acct # \*\*\*\*\* [REDACTED] RF

Card Type VI

A0000000031010

Visa Credit

Trace # 650

Inv. # 682

Auth # 064982

RRN 001001046

Purchase \$20.00

Tip \$4.00

Total \$24.00

(001) APPROVED-THANK YOU

Customer copy

**RECEIPT**

DATE APR. 10/25

From: BEST WESTERN

To: AIRPORT

Driver: SHAWN

Amount: \$ 25.20

Car# 22

Thank You

Have a Nice Day



airport to home

----- TRANSACTION RECORD -----

**CO-OP TAXI LINE**

10538 114 ST NW

EDMONTON AB

**Purchase**

Apr 10, 2025

11:15:48

VISA

\*\*\*\*\* [REDACTED]

TID: \*\*\*\*\*131

Entry: Tap EMV (H)

Sequence: 001 020

**Auth#: 088332**

Response: 01-027

Batch: 001

Clerk: 5611

Amount

\$ 56.00

Tip

\$ 11.20

**Total**

**\$ 67.20**

A0000000031010 Visa Credit

**Approved**

Signature Not Required

697

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



STACEY SMYTHE  
SUITE 1000 250 5TH STREET SW  
CALGARY, AB, T2P0R4  
Canada

Page Number : 1 Invoice Nbr : 1000206697  
Guest Number : 1731078  
Folio ID :   
Arrive Date : 04-MAY-25 18:30  
Depart Date : 07-MAY-25 05:23  
No. Of Guest : 1  
Room Number : 521  
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 846543619 RT0002  
Sheraton Eau C YYCES MAY-07-2025 05:30 NAT

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-MAY-25	RT521	Room Chrg - Govt./Military	199.00	
04-MAY-25	RT521	GST (5%)	10.55	
04-MAY-25	RT521	Tourism Levy (4%)	8.44	
04-MAY-25	RT521	DMF (6%)	11.94	
05-MAY-25	RT521	Room Chrg - Govt./Military	199.00	
05-MAY-25	RT521	GST (5%)	10.55	
05-MAY-25	RT521	Tourism Levy (4%)	8.44	
05-MAY-25	RT521	DMF (6%)	11.94	
06-MAY-25	RT521	Room Chrg - Govt./Military	199.00	
06-MAY-25	RT521	GST (5%)	10.55	
06-MAY-25	RT521	Tourism Levy (4%)	8.44	
06-MAY-25	RT521	DMF (6%)	11.94	
07-MAY-25	VI	Visa		-689.79

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx  
Date Time Code Authorized  
04-MAY-25 18:29 017624 805.95

Approve EMV Receipt for VI - : PIN Verified  
Application Label: Visa Credit AID: A0000000031010  
ARC: 00 IAD: 06011203642002 TSI: E800 TVR: 0000008000

Continued on the next page