Expense Report

January 1 - March 31, 2019

Niaz Nejad

Chief Operating Officer and Vice President, Gaming and Cannabis

1) Travel

Travel Type	Description	Date	Amount	Notes
Destination 2026 Casino Workshop	airfare	January 10-11, 2019	$ 827.19	
Montreal, QB	hotel accommodation		170.17	
	meals (1 breakfast and 2 lunches)		32.40	*receipts not req'd for per diems or allowances*
	parking		50.00	
	taxis		147.91	
	mileage		28.79	*receipts not req'd for per diems or allowances*
	incidental allowance		7.35	*receipts not req'd for per diems or allowances*
			1,263.81	
Purolator Sales Forum	airfare	February 6-7, 2019	629.11	
Toronto, ON	hotel accommodation		196.64	
	meals (1 lunch and 2 dinners)		52.70	*receipts not req'd for per diems or allowances*
	meals (receipted - 1 breakfast)		23.73	
	taxis		116.52	
	incidental allowance		7.35	*receipts not req'd for per diems or allowances*
			1,026.05	
Canadian Cannabis Jurisdictional Leadership	airfare	February 12-13, 2019	652.20	
Meeting	meals (1 lunch)		11.60	*receipts not req'd for per diems or allowances*
Toronto, ON	taxis		83.66	
			747.46	

Expense Report

January 1 - March 31, 2019

Niaz Nejad

Chief Operating Officer and Vice President, Gaming and Cannabis

1) Travel (cont'd)

Travel Type	Description	Date	Amount	Notes
Interprovincial Lottery Corporation Board	airfare	March 6-7, 2019	817.04	
Meeting	hotel accommodation		436.00	
Toronto, ON	meals (1 lunch and 1 dinner)		32.35	*receipts not req'd for per diems or allowances*
	meals (receipted - 1 breakfast)		34.19	
	taxis		177.13	
	incidental allowance		7.35	*receipts not req'd for per diems or allowances*
			1,504.06	
Total Travel Expenses			$ 4,541.38	

2) Conferences

Conference Name	Description	Date	Amount	Notes
None			-	
			-	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	
		-	

Total Expenses for the period **$ 4,541.38**

AIR CANADA

Booking Confirmation

Booking Reference:

Date of issue: 18 Dec, 2018

This is your 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.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

Depart

Economy - Standard

Thursday 10 Jan, 2019	12:05 **Edmonton** Edmonton Int. (YEG), AB	17:56 **Montréal** Montréal-Trudeau Int. (YUL), QC	AC332	**3hr51** Economy T Operated by: Air Canada | A320-200 | Wi-Fi Air Canada Bistro

Passengers

Niaz Nejad

Ticket Number

Air Canada - Aeroplan

Seats

AC332 18C

.1

Purchase summary

MasterCard

Amount paid: $699.56

Tax information
GST/HST no. 10009-2287 RT0001
$33.32

	2 adults
Base Fare	239.00
Surcharges	23.00
Goods and Services Tax - Canada no. 100092287 RT0001	14.96
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options (per passenger)	$314.08
Total	
Niaz Nejad	
AC332: 18C - Preferred Seat (Aisle)	43.0(
Total with options and seat selection fee:	
GRAND TOTAL (Canadian dollars)	

$357.08
paid by AGLC

additional flight $456.51

Internet $13.60

$827.19

Check-in and boarding gate deadlines

Within Canada

90 minutes
Recommended check-in time
You should check in 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[1]
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.

15 minutes
Boarding gate deadline
You must be present at the boarding gate before it closes.

1. **From Toronto City Airport (YTZ)** - Check-in and baggage drop-off deadline: 20 minutes.

eTicket Receipt

Prepared For
NEJAD/NIAZ MS

RESERVATION CODE	
ISSUE DATE	18Dec18
TICKET NUMBER	
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
11Jan19	WESTJET WS 597	MONTREAL TRUDEAU, CANADA Time 19:15	TORONTO ON, CANADA Time 20:41 Terminal TERMINAL 3	Seat Number 10C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KCUD0ELS Not Valid Before 11JAN19 Not Valid After 11JAN19
11Jan19 - 12Jan19	WESTJET WS 445	TORONTO ON, CANADA Time 22:15 Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 00:36	Seat Number 13C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KCUD0ELS Not Valid Before 11JAN19 Not Valid After 11JAN19

Allowances

Baggage Allowance

YUL to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

YUL to YYZ , YYZ to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD -**
Fare Calculation Line	YMQ WS X/YTO WS YEA269.00CAD269.00END
Fare	**CAD 269.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 14.96 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 34.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.52 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
	CAD 2.99 XQ4 (XQ4)
	CAD 29.84 XQ5 (XQ5)
Total Fare	**CAD 382.93**

Other Charges

SEAT ASSIGNMENT # 8381502692501 (YUL-YYZ / QTY 1, YYZ-YEG / QTY 1)	**CAD 64.00**
Taxes	**CAD 9.58**
Form of Payment	**CREDIT CARD -**
Total	**CAD 73.58**
Total Fare and Other Charges	**CAD 456.51**

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

From: Niaz Nejad
Sent: Thursday, January 10, 2019 9:51 PM
To:
Subject: Fwd: Here's Your Air Canada Receipt - Order

Sent from my iPhone

Begin forwarded message:

From: Gogo <gogo@e.gogoair.com>
Date: January 10, 2019 at 2:40:07 PM EST
To:
Subject: Here's Your Air Canada Receipt - Order
Reply-To: Gogo <customercare@gogoair.com>

Purchase Details - Order
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser My Account | Contact Us

gogo AIR CANADA

Thanks for your purchase!

You can view your purchase history at any time by visiting My Account. For more information about Gogo, visit our Privacy Policy and Terms of Use.

Receipt Info

Customer: Niaz Nejad
Email Address:

Date: 1/10/2019 12:39 PM PST

Product	Quantity	Price
Flight Pass Internet	1	$12.95 CAD

Payment Info

HST : $0.65 CAD

Total: $13.60 CAD

DELTA
HOTELS
MARRIOTT
MONTRÉAL

Hotel Delta Montreal
475 Avenue President Kennedy , Montreal, Quebec, H3A 1J7
Tel: 514-286-1986 Fax: 514-284-4342

Alberta Gaming, Liquor & Cannabis
50 Corriveau Avenue
St Albert AB T8N 3T5
Canada

Room:
Folio:
Cashier: 46
Arrival: 01-10-19
Departure: 01-11-19

Nejad, Niaz

Date	Description	Additional Information	Charges	Credits
01-10-19	Chambre / Room		143.00	
01-10-19	Room - Housing Tax / Chambre - Taxe		5.01	
01-10-19	Room - GST / Chambre - TPS		7.40	
01-10-19	Room - PST / Chambre - TVQ		14.76	
01-11-19	Mastercard			170.17
		Total	170.17	170.17
		Balance Due	0.00 CDN	

GST Summary
Registration No: 740981329

Room	7.40
F&B	0.00
Other	0.00
Total	**7.40**

PST Summary
Registration No: 1224381901

Room	14.76
F&B	0.00
Other	0.00
Total	**14.76**

Guest Signature: _____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

hotel to mtg.

TAXI CHAMPLAIN MONTREAL
5775 SAINT-ANDRE RUE
MONTREAL QC

CARD **
CARD TYPE MASTERCARD
DATE 2019/01/11
TIME 9655 08:14:36
RECEIPT NUMBER
C85050066-001-001-431-0

PURCHASE
AMOUNT $10.65
TIP $1.92
TOTAL

$12.57

MasterCard
A0000000041010
5974314258A9DDB0
0000008000-E800
999C558F8117111B

APPROVED
AUTH# 03093S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VIGNETTE 5045
POCKET 31086

parking $50.00

Taxis $12.57
46.00
21.16
68.18

$147.91

airport to hotel

UNIPAYMENT
SVC LIMO ET TAXI
TEL (514) 926-3817

VIGNETTE 3417
POCKET 27182

TERM ID: A7871025 BATCH#: 174
SHIFT#: 003

Sale
INV#: 000000005
MCARD Chip
SEQ#:174001001005
Application Label: MasterCard
AID: A0000000041010
TVR:00 00 00 80 00
TSI:68 00
****

Total:CAD$ 46.00

APPROVED 06965S
001/00
10-Jan-19 18:42:32

CUSTOMER COPY

MERCI/THANK YOU!

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 12/01/19 01:10
Receipt 027801

Short-term parking tkt
DL - No. 002581
12/01/19 10:44
12/01/19 01:10
Period 1d14h27'
(Tax) $50.00

Total $50.00

Payment Received
MC $50.00
XXXXXXXXXX)
Merch:82005340013
Auth:01523S
Type: Swiped

Sub Total $47.62
Tax 5% $2.38

00036007 - 1/1

casino to hotel

TAXI MONTREAL EXPRESS
2035 BOUL ROSEMONT
MONTREAL, QC. H2G 1T2
514-729-5807

SALE

Server #: 000001

REF#: 00000009
Batch #: 025
01/10/19 23:05:29
APPR CODE: 05885S
Trace: 9
MASTERCARD Proximity
******* **/**

AMOUNT $18.40
TIP $2.76
TOTAL $21.16

APPROVED

THANK YOU / MERCI
TAXI#5205
PERMIS#31408
TVQ#1067670261

CUSTOMER COPY

From: Niaz Nejad
Sent: January-11-19 4:48 PM

Subject: Fwd: Your Friday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

note to airport

Sent from my iPhone

Begin forwarded message:

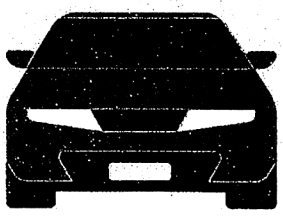
From: "Uber Receipts" <uber.canada@uber.com>
Date: January 11, 2019 at 5:21:54 PM GMT-5
To:
Subject: Your Friday afternoon trip with Uber

Uber

Total: CA$68.18
Fri, Jan 11, 2019

Thanks for riding, Niaz

We hope you enjoyed your ride this afternoon.



Total CA$68.18

Base Fare	CA$4.30
Time	CA$14.91
Distance	CA$32.04

Subtotal	CA$51.25
transport.gst.tax	CA$2.98
transport.qst.tax	CA$5.92
Booking Fee	CA$2.10
Montreal Airport Surcharge	CA$3.00
Quebec Operation Fee	CA$2.93

Amount Charged

[redacted] 16(1) | Switch CA$68.18

TPS 748387495RT0001

TVQ 1056987271TQ0001

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

Download PDF

Download link expires 2/10/19

You rode with

4.92 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

eTicket Receipt

Prepared For
NEJAD/NIAZ MS

RESERVATION CODE	
ISSUE DATE	20Dec18
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Feb19	WESTJET WS 438	EDMONTON INTL AB, CANADA Time 13:15	TORONTO ON, CANADA Time 18:56 Terminal TERMINAL 3	Seat Number 11D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4ELS Not Valid Before 06FEB19 Not Valid After 06FEB19
07Feb19	WESTJET WS 439	TORONTO ON, CANADA Time 15:20 Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 17:41	Seat Number 11D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4ELS Not Valid Before 07FEB19 Not Valid After 07FEB19

Allowances

Baggage Allowance

YEG to YYZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYZ to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

YEG to YYZ , YYZ to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD -**
Fare Calculation Line	YEA WS YTO198.00WS YEA198.00CAD396.00END
Fare	**CAD 396.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 22.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.25 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	**CAD 538.81**

Other Charges

SEAT ASSIGNMENT # 8381502705260 (YEG-YYZ / QTY 1, YYZ-YEG / QTY 1)	**CAD 86.00**
Taxes	**CAD 4.30**
Form of Payment	**CREDIT CARD -**
Total	**CAD 90.30**
Total Fare and Other Charges	**CAD 629.11**

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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MARRIOTT
TORONTO AIRPORT

GUEST FOLIO

901 Dixon Road, Toronto, ON M9W 1J5 * 416.674.9400 * Marriott.com/YYZOT

HST Registration 838895241 RT0001

638	NEJAD/NIAZ	169.00	2/7/2019	DUPLICATE	ACCT#
Room	Name	Rate	Depart	Time	
GD	PUROLATOR COURIER LI		2/6/2019		GROUP
Type	5955 AVERBURY RD. SUI		Arrive	Time	1668
	MISSISSAU BC				
Room	L5R 3T8		Payment	MB#:	255853162
Clerk	Address				

DATE	REFERENCE		CHARGES	CREDITS	BALANCE DUE
02/06	ROOM	638, 1	169.00		
02/06	ROOM TAX	638,1	27.64		
04/09	CCARD-MC			196.64	
	PAYMENT RECEIVED BY MASTER CARD				
					.00

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5%per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

& & & 402 & & &
MARRIOTT TORONTO AIRPORT
**** FRESH BITES ****

31834

CHK 2929 TBL 638/1
GST 1

7 Feb'19 8:15 AM

DELIVERY CHARGE	5.00
1 BAGEL SANDWICH	8.00
BAGEL	
1 BIGELOW TEA 16OZ	4.00
EARL GREY	
1 BIGELOW TEA 16OZ	4.00
EARL GREY	
TYPE IN	
DELIVER @8.15/8.30 NO MOP REQ	
Subtotal:	$16.00
	$5.00
Tax:	$2.73

8:18 AM
TOTAL DUE: $23.73

PLEASE COMPLETE FOR ROOM CHARGES

ROOM NUMBER_____

PRINT LAST NAME_____

SIGNATURE_____

ADDITIONAL GRATUITY_____

TAXI EXPENSES

Meeting

February 6-7, 2019

Date		Amount (CAD)
February 6, 2019	$	41.51
February 7, 2019		14.85
		16.05
		44.11
TOTAL	$	116.52

From:
Sent: February-06-19 5:38 PM
To:
Subject: Fwd: Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: February 6, 2019 at 4:58:25 PM MST
To:
Subject: Your Wednesday afternoon trip with Uber

Uber

Total: CA$41.51
Wed, Feb 06, 2019

Thanks for riding, Niaz

We hope you enjoyed your ride this afternoon.

Total CA$41.51

Base Fare	CA$2.75
Time	CA$6.71
Distance	CA$23.51
Subtotal	CA$32.97

GST	CA$1.99
Airport drop-off fee / Airport pick-up fee	CA$3.25
Booking Fee	CA$3.00
Per-Trip Fee	CA$0.30

Amount Charged

Switch CA$41.51

Your fare includes a booking fee of $1, plus $0.15 per 0.5km, up to maximum $4.75. The booking fee will be $3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

Download PDF
Download link expires 3/8/19

You rode with

4.92 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

From:
Sent: February-06-19 11:08 PM
To:
Subject: Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: February 7, 2019 at 12:46:56 AM EST
To: [redacted]
Subject: Your Thursday morning trip with Uber

Uber

Total: CA$14.85
Thu, Feb 07, 2019

Thanks for riding, Niaz

We hope you enjoyed your ride this morning.

Total CA$14.85

Trip Fare	CA$5.89
Subtotal	CA$5.89
Tolls, Surcharges, and Fees	CA$7.25
HST	CA$1.71

[redacted]

Amount Charged

[redacted] Switch CA$14.85

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

Download PDF

Download link expires 3/9/19

[redacted]

You rode with [redacted]

4.91 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

License Plat

PTC License

From:
Sent: February-07-19 10:06 AM
To:
Subject: Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: February 7, 2019 at 11:46:13 AM EST
To
Subject: Your Thursday morning trip with Uber

Uber

Total: CA$16.05
Thu, Feb 07, 2019

Thanks for riding, Niaz

We hope you enjoyed your ride this morning.

Total CA$16.05

Base fare	CA$2.50
Time	CA$1.47
Distance	CA$3.48
Subtotal	CA$7.45

HST	CA$1.85
Booking fee	CA$2.75
Uber airport surcharge	CA$4.00

Amount Charged

Switch [redacted] CA$16.05

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

Download PDF
Download link expires 3/9/19

You rode with

4.77 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

License Plate:

PTC License |

16(1)

From:
Sent: February-07-19 7:14 PM
To: 16(1)
Subject: Fwd: Your Thursday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: February 7, 2019 at 6:37:03 PM MST
To:
Subject: Your Thursday evening trip with Uber

Uber

Total: CA$44.11
Thu, Feb 07, 2019

Thanks for riding, Niaz

We hope you enjoyed your ride this evening.

Total CA$44.11

Trip fare	CA$44.11
Subtotal	CA$44.11

[redacted]

Amount Charged

16(1) | Switch CA$44.11

Your fare includes a booking fee of $1, plus $0.15 per 0.5km, up to maximum $4.75. The booking fee will be $3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

Download PDF

[redacted]

Download link expires 3/10/19

You rode with

4.92 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

eTicket Receipt

Prepared For
NEJAD/NIAZ MS

RESERVATION CODE	
ISSUE DATE	20Dec18
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
12Feb19	WESTJET WS 438	EDMONTON INTL AB, CANADA Time 13:15	TORONTO ON, CANADA Time 18:56 Terminal TERMINAL 3	Seat Number 11C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4ELS Not Valid Before 12FEB19 Not Valid After 12FEB19
13Feb19	WESTJET WS 441	TORONTO ON, CANADA Time 19:15 Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 21:36	Seat Number 14D - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LCVF4ELS Not Valid Before 13FEB19 Not Valid After 13FEB19

Allowances

Baggage Allowance

YEG to YYZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYZ to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

YEG to YYZ , YYZ to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD -**
Fare Calculation Line	YEA WS YTO198.00WS YEA198.00CAD396.00END
Fare	**CAD 396.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 22.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.25 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	**CAD 538.81**

Other Charges

SEAT ASSIGNMENT # 8381502705273 (YEG-YYZ / QTY 1, YYZ-YEG / QTY 1)	**CAD 86.00**
Taxes	**CAD 4.30**
Form of Payment	**CREDIT CARD -**
Total	**CAD 90.30**
Total Fare and Other Charges	**CAD 629.11**

internet 23.09

$652.20

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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

From: Niaz Nejad
Sent: February-12-19 5:27 PM
To:
Subject: Fwd: WestJet Connect purchase confirmation

Sent from my iPhone

Begin forwarded message:

From: Customer Care <WestjetWiFiHelp@panasonic.aero>
Date: February 12, 2019 at 3:10:40 PM CST
To: Niaz Nejad <
Subject: WestJet Connect purchase confirmation

Thank you for your order.

Below you will find your order details.

Receipt

WestJet Connect Internet

Transaction reference #WISP42RO4JXS7VEIQOUC

[WS438] 12-FEB-19 YEG - YYZ

Purchase details

Full flight	CAD 21.99
Tax	
- GST AB	CAD 1.10
Total price:	**CAD 23.09**

Payment and contact details

Credit card used for payment:

Purchased on flight: WS438

Receipt sent to

Customer care

TAXI EXPENSES

Meeting

February 12-13, 2019

Date	Amount (CAD)	
February 12, 2019	$	40.81
February 13, 2019		42.85
TOTAL	$	83.66

From: Niaz Nejad
Sent: February-12-19 12:00 PM
To:
Subject: Fwd: Your Tuesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: February 12, 2019 at 11:31:33 AM MST
To:
Subject: Your Tuesday morning trip with Uber

Uber

Total: CA$40.81
Tue, Feb 12, 2019

Thanks for riding, Niaz

We hope you enjoyed your ride this morning.

Total CA$40.81

Base Fare	CA$2.75
Time	CA$6.08
Distance	CA$23.49
Subtotal	CA$32.32

GST	CA$1.94
Airport drop-off fee / Airport pick-up fee	CA$3.25
Booking Fee	CA$3.00
Per-Trip Fee	CA$0.30

Amount Charged

CA$40.81

Your fare includes a booking fee of $1, plus $0.15 per 0.5km, up to maximum $4.75. The booking fee will be $3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

Download PDF

Download link expires 3/14/19

You rode with

4.84 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

From: Niaz Nejad <[redacted]
Sent: February-13-19 12:36 PM
To: [redacted]
Subject: Fwd: Your Wednesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: February 13, 2019 at 4:19:41 AM MST
To: <[redacted]>
Subject: Your Wednesday morning trip with Uber

Uber

Total: CA$42.85
Wed, Feb 13, 2019

Thanks for riding, Niaz

We hope you enjoyed your ride this morning.

Total CA$42.85

Trip fare	CA$42.85
Subtotal	CA$42.85

[redacted]

Amount Charged

[redacted] CA$42.85

Your fare includes a booking fee of $1, plus $0.15 per 0.5km, up to maximum $4.75. The booking fee will be $3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

Download PDF [redacted]
Download link expires 3/15/19

You rode witl

4.93 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

eTicket Receipt

Prepared For
NEJAD/NIAZ MS

RESERVATION CODE	
ISSUE DATE	15Feb19
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Mar19	WESTJET WS 436	EDMONTON INTL AB, CANADA Time 10:15	TORONTO ON, CANADA Time 15:55 Terminal TERMINAL 3	Seat Number 11C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis TCRF4ELS Not Valid Before 06MAR19 Not Valid After 06MAR19
07Mar19	WESTJET WS 439	TORONTO ON, CANADA Time 15:20 Terminal TERMINAL 3	EDMONTON INTL AB, CANADA Time 17:37	Seat Number 11C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis TCRF4EHS Not Valid Before 07MAR19 Not Valid After 07MAR19

Allowances

Baggage Allowance

YEG to YYZ - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYZ to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

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

YEG to YYZ , YYZ to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX**
Fare Calculation Line	YEA WS YTO258.00WS YEA273.00CAD531.00END
Fare	**CAD 531.00**
Taxes/Fees/Carrier-Imposed Charges	**CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)**
	CAD 29.56 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.25 RC2 (HARMONIZED SALES TAX (HST))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	**CAD 680.56**

Other Charges

SEAT ASSIGNMENT # 8381503138505 (YEG-YYZ / QTY 1, YYZ-YEG / QTY 1)	**CAD 86.00**
Taxes	**CAD 4.30**
Form of Payment	**CREDIT CARD - MASTERCARD : XXXXXXXXXXXX**
Total	**CAD 90.30**
Total Fare and Other Charges	**CAD 770.86**

wifi 23.09 x2
$817.04

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

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From: Niaz Nejad
Sent: March-06-19 11:47 AM
To:
Subject: Fwd: WestJet Connect purchase confirmation

---------- Forwarded message ---------
From: **Customer Care** <WestjetWiFiHelp@panasonic.aero>
Date: Wed, Mar 6, 2019 at 10:29 AM
Subject: WestJet Connect purchase confirmation
To: Niaz Nejad <

Thank you for your order.

Below you will find your order details.

Receipt

WestJet Connect Internet

Transaction reference

[WS436] 6-MAR-19 YEG - YYZ

Purchase details

Full flight	CAD 21.99
Tax	
- GST AB	CAD 1.10
Total price:	**CAD 23.09**

Payment and contact details

Credit card used for payment: Card ending with

Purchased on flight: WS436

Receipt sent to:

Customer care

From: Niaz Nejad <
Sent: March-08-19 10:00 AM
To:
Subject: Fwd: WestJet Connect purchase confirmation

Sent from my iPhone

Begin forwarded message:

From: Customer Care <WestjetWiFiHelp@panasonic.aero>
Date: March 7, 2019 at 1:50:05 PM MST
To: Niaz Nejad <
Subject: WestJet Connect purchase confirmation

Thank you for your order.

Below you will find your order details.

Receipt

WestJet Connect Internet

Transaction reference

[WS439] 7-MAR-19 OOO - YEG

Purchase details

Full flight	CAD 21.99
Tax	
- GST 5	CAD 1.10
Total price:	**CAD 23.09**

Payment and contact details

Credit card used for payment: Card ending wi

Purchased on flight: WS439

Receipt sent to

Customer care

MARRIOTT

MARRIOTT BLOOR YORKVILLE HOTEL

GUEST FOLIO

205	ZZ/NEJAD/NIAZ	371.00	03/07/19		DUPLICATE 16:07	7050
ROOM	NAME	RATE	DEPART	TIME		ACCT#
NKNG	INTERPROVNCIAL LOTTE		03/06/19			
TYPE	XX		ARRIVL	TIME		
	XX ON					
ROOM CLERK	XX ADDRESS	MCXXXXXXX PAYMENT				MB#:

DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
03/06	ROOM	205. 1	371.00		
03/06	ROOM TAX	205. 1	48.23		
03/06	MAT	205. 1	14.84		
03/06	MAT HST	205. 1	1.93		
03/07	CCARD-MC			436.00	
					00

MARRIOTT

MARRIOTT BLOOR YORKVILLE HOTEL
90 BLOOR EAST
TORONTO ON M4W 1A7
416-961-8000 HST# 869427344

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column represent any credit card entry in the reference column above will be charged to the credit card number set forth above. If the credit card company will bill in the usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

$34.19 paid by AGLC

****
CHECK # 645673 DATE 3/07/19
ROOM # 205 TIME 5:40AM
********* DUPLICATE CHECK *********

-- ROOMSERVICE : AM --

ITEMS ORDERED	AMOUNT
1 RS ALL CDN BRK earl grey, 2% milk orange juice, over hard no meat, no toast	24.00

****

SUBTOTAL	24.00
SERVICE	3.60
TAX	3.59
TOTAL DUE	31.19

OF GUESTS 1

15% SERVICE CHARGE INCLUDED

ROOM#_____

ADDITIONAL TIP: 3.00

PRINT NAME:_____

SIGNATURE:_____

HST# 86790-998-RT0001

MARRIOTT

MARRIOTT BLOOR YORKVILLE HOTEL

GUEST FOLIO

205	NEJAD/NIAZ	.00	03/07/19	08:22	6402
ROOM	NAME	RATE	DEPART	TIME	ACCT#
NKNG	INTERPROVNCIAL LOTTE		03/06/19	17:11	
TYPE	XX		ARRIVE	TIME	
17	XX ON XX				
ROOM CLERK	ADDRESS	MCXXXXXXXX PAYMENT			MBV#: XXXXX3162

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
03/07	RM SERV 00645673	34.19		
03/07	CCARD-MC		34.19	
	PAYMENT RECEIVED BY: MASTERCARD XXX			.00

TAXES & FEE SUMMARY

DESCRIPTION	TAXED AMOUNT	TAX
HST ROOMS (A)		.00
A 13% HST (ROOMS)	.00	.00
HARMONIZED SALES TAX (EGJK)		.00

NET CHARGES	TAX	CREDITS	FOLIO
34.19	.00	34.19	.00

EXP. REPORT SUMMARY

03/07	RM SERV	34.19

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MARRIOTT

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X

TAXI EXPENSES

Meeting

March 6-7, 2019

Date	Amount (CAD)	
March 6, 2019	$	43.76
		9.79
		49.34
		8.24
March 7, 2019		20.69
		45.31
TOTAL	$	177.13

From: Niaz Nejad
Sent: March-06-19 8:43 AM
To:
Subject: Fwd: Your Wednesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

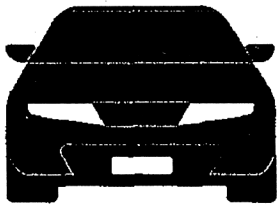
From: "Uber Receipts" <uber.canada@uber.com>
Date: March 6, 2019 at 8:30:24 AM MST
To:
Subject: Your Wednesday morning trip with Uber

Uber

Total: CA$43.76
Wed, Mar 06, 2019

Thanks for riding, Niaz

We hope you enjoyed your ride this morning.



Total CA$43.76

Trip fare	CA$43.76
Subtotal	CA$43.76

[redacted]

Amount Charged

••• CA$43.76

Your fare includes a booking fee of $1, plus $0.15 per 0.5km, up to maximum $4.75. The booking fee will be $3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

Download PDF [redacted]
Download link expires 4/5/19

You rode with

4.78 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

From: Niaz Nejad [redacted]
Sent: March-06-19 8:47 PM
To:
Subject: Fwd: Your Wednesday evening trip with Uber

Delete my previous email that I just sent u. The screenshot.

Thx.

Sent from my iPhone

Begin forwarded message:

> **From:** "Uber Receipts" <uber.canada@uber.com>
> **Date:** March 6, 2019 at 10:42:15 PM EST
> **To:** [redacted]
> **Subject: Your Wednesday evening trip with Uber**

Uber

Total: CA$9.79
Wed, Mar 06, 2019

Thanks for riding, Niaz

We hope you enjoyed your ride this evening.

Total CA$9.79

Trip Fare	CA$5.10
Subtotal	CA$5.10
Tolls, Surcharges, and Fees	CA$2.75

HST	CA$1.13
Wait Time	CA$0.81

Amount Charged

CA$9.79

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

Download PDF

Download link expires 4/6/19

You rode with

4.9 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

License Plate:

PTC Licens

From: Niaz Nejad
Sent: March-06-19 5:27 PM
To:
Subject: Fwd: Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: March 6, 2019 at 5:12:26 PM EST
To:
Subject: Your Wednesday afternoon trip with Uber

Uber

Total: CA$49.34
Wed, Mar 06, 2019

Thanks for riding, Niaz

We hope you enjoyed your ride this afternoon.

Total CA$49.34

Trip Fare	CA$36.41
Subtotal	CA$36.41
Tolls, Surcharges, and Fees	CA$7.25
HST	CA$5.68

[redacted]

Amount Charged

[redacted] . CA$49.34

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

Download PDF

Download link expires 4/5/19

[redacted]

You rode with

4.87 ★ Rating

Top Driver Compliment

"Great Conversation"

How was your ride?

RATE OR TIP

License Plate: 16(1)

PTC License D29-4677421

From: Niaz Nejad
Sent: March-06-19 8:28 PM
To:
Subject: Fwd: Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: March 6, 2019 at 9:01:05 PM EST
To:
Subject: Your Wednesday evening trip with Uber

Uber

Total: CA$8.24
Wed, Mar 06, 2019

Thanks for riding, Niaz

We hope you enjoyed your ride this evening.

Total CA$8.24

Trip Fare	CA$4.54
Subtotal	CA$4.54
Tolls, Surcharges, and Fees	CA$2.75
HST	CA$0.95

[redacted]

Amount Charged

[redacted] CA$8.24

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

Download PDF

Download link expires 4/6/19 [redacted]

You rode with

4.95 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

License Plate: 16(1)

PTC License D29-4719818

From: Niaz Nejad [redacted]
Sent: March-07-19 7:09 AM
To:
Subject: Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: March 7, 2019 at 8:47:17 AM EST
To:
Subject: Your Thursday morning trip with Uber

Uber

Total: CA$20.69
Thu, Mar 07, 2019

Thanks for riding, Niaz

We hope you enjoyed your ride this morning.

Total CA$20.69

Trip Fare	CA$14.33
Subtotal	CA$14.33
Tolls, Surcharges, and Fees	CA$2.75
HST	CA$2.38

Wait Time [redacted] CA$1.23

Amount Charged

[redacted] ••• CA$20.69

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

[redacted]

Download PDF

Download link expires 4/6/19

You rode with

4.95 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

License Plate:

PTC License

From: Niaz Nejad
Sent: March-07-19 7:04 PM
To:
Subject: Fwd: Your Thursday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: March 7, 2019 at 6:23:30 PM MST
To:
Subject: Your Thursday evening trip with Uber

Uber

Total: CA$45.31
Thu, Mar 07, 2019

Thanks for riding, Niaz

We hope you enjoyed your ride this evening.

Total CA$45.31

Trip fare	CA$45.31
Subtotal	CA$45.31

[redacted]

Amount Charged

•

CA$45.31

Your fare includes a booking fee of $1, plus $0.15 per 0.5km, up to maximum $4.75. The booking fee will be $3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

Download PDF

[redacted]

Download link expires 4/7/19

You rode with

5.0 ★ Rating

Top Driver Compliment

"Late Night Hero"

How was your ride?

RATE OR TIP