

# **Expense Report**

January 1 - March 31, 2020

## **Patti Grier**

## **Board Member**

## 1) Travel

Travel Type	Description	Date	Amount		Notes
Strategic Planning Session and Board	airfare	January 20-23, 2020	\$	543.11	
Meeting	hotel accommodation			374.37	
St. Albert, AB	taxis			265.08	
				1,182.56	
Governance Policy Review Meeting	airfare	February 6, 2020		563.06	
St. Albert, AB	parking	1 ebi daily 0, 2020		30.00	
St. Albert, Ab	•			190.90	
	taxis				
				783.96	
Board Hearings	airfare	February 26, 2020		427.40	
St. Albert, AB	parking			30.00	
	taxis			190.90	
				648.30	
Governance and HR Committee	airfare	March 3, 2020		460.16	
Meeting	parking	, , , , ,		30.00	
St. Albert, AB	taxis			190.90	
				681.06	
Total Travel Expenses			\$	3,295.88	



# **Expense Report**

January 1 - March 31, 2020

#### **Patti Grier**

**Board Member** 

#### 2) Conferences

<b>Conference Name</b>	Description	Date	Amount	Notes	
None			-		
				<del>_</del>	

3) Professional Membership Fees

<b>Expense Description</b>	Date	Amount	Notes
None		-	<u> </u>
		-	
Total Expenses for the period		\$ 3,295.8	38



## eTicket Receipt

# Prepared For

GRIER/PATRICIA ROSALYNN MS [ADT]

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

**ISSUING AGENT** 

**TOUR CODE** 

**MLT MQQ** 

23Dec19

8382153970761

WESTJET

WestJet/AND

ITWJB00C250073

## **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
20 Jan 20	WESTJET WS 3229  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 18:15	EDMONTON INTL AB, CANADA Time 19:13	Fare Family Econo Seat Number 10B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA1D0ELS Not Valid Before 20JAN20 Not Valid After 20JAN20
23Jan20	WESTJET WS 3134  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 14:45	CALGARY INTL AB, CANADA Time 15:45	Fare Family Econo Seat Number 04C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVD0ELG Not Valid Before 23JAN20 Not Valid After 23JAN20

#### Allowances

#### Baggage Allowance

YYC 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

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

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- 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

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

# Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YYC WS YEA254.00WS YYC142.00CAD396.00END
Fare	CAD 396.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 21.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 518.96

# Other Charges

SEAT ASSIGNMENT #8381505223515 (YYC-YEG / QTY 1, YEG-YYC / QTY 1)	CAD 23.00
Taxes	CAD 1.15
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Total	CAD 24.15
Total Fare and Other Charges	CAD 543.11

#### Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <a href="https://www.westjet.com/en-ca/travel-info/fares/service-fees">https://www.westjet.com/en-ca/travel-info/fares/service-fees</a> for more information.

The Inn at St.Albert

St Albert, AB T8N 5J9

Fax:

(780)470-0038

460 St Albert Trail

Email:

frontdesk@bestwesternstalbert.com



Phone:

(780)470-3800

Web:

bestwesternstalbert.com

#### **Guest Charges**

Folio #:

159104

Guest: Grier, Patricia

Conf #:

138957

Room #:

403

CRS #:

BW 114250848-01

Payment Method: Credit Card

Company: AGLC (RGST EXEMPT)

Arrival:

1/20/2020

Rate:

(Daily) \$119.99 1/20/2020

\$119.99

Departure: 1/23/2020

Next Payment Due:

1/23/2020

**Estimated Next Payment Amount:** 

\$0.00

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/20/2020	Room Charge	Auto Posted		403	\$119.99		\$119.99
1/20/2020	Tourism Levy	Auto Posted		403	\$4.80	_	\$124.79
1/21/2020	Room Charge	Auto Posted		403	\$119.99		\$244.78
1/21/2020	Tourism Levy	Auto Posted		403	\$4.80		\$249.58
1/22/2020	Room Charge	Auto Posted		403	\$119.99		\$369.57
1/22/2020	Tourism Levy	Auto Posted		403	\$4.80		\$374.37
1/23/2020	Mastercard			403		\$374.37	\$0.00
·	<del></del>			<u>'                                    </u>	Balan	ce	\$0.00

Tax Summary	
Tourism Levy	\$14.40

Additional Estimated Charges (Room, Tax, Other) through 1/22/2020

\$0.00

#### **Credit Card Payment**

Payment Type:

Credit Card

Amount Paid:

\$0.00

Account:

Approval Code:

(\$374.37)

Account Holder:

GST# 84067 3925 RT 0003

Approval Amount:

All payments must be made to Best Western Plus The Inn at St. Albert. This hotel is proudly managed by Mouallem Management Group: Box 363, Slave Lake, AB T0G2A0

I agree that my liability for all charges is not waived.

Guest Signature			

## **TAXI EXPENSES**

# Meeting January 20-13, 2020

Date	Amount (CAD)
January 20, 2020	82.80
	90.85
January 23, 2020	91.43

	PAGE .	
TOTAL		265.00
IUIAL		265.08

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Jan 20, 20 15:32

Booking# 22590026

From:

2020-01-20 3:00:48 PM

To:

2020-01-20 3:31:33 PM

 Flagfall
 \$3.80

 Fare
 \$68.00

 Extras
 \$0.00

 Total + Tip
 \$82.80

 Subtotal
 \$71.80

Tip \$11.00 Card Charged \$82.80 Tax \$3.42

Approval

Card No Entry Mode

Auth ID 069116 MID 000082444240014 TID 04552789

Mode

Issuer

AID A000000031010
TVR 0880008000
IAD 06010A03642000

TSI F800 ARC 00 VISA CREDIT

Verified by PIN

2020-01-20 3:32:34 PM

Thank you for using Checker Taxi!

\*\*\*\*\*\*\*\*\*\*

Grier 4EG to

GREATER EDMONTON TAXI SERVICE

10135 31 AVE NW EDMONTON AB

CARD

CARD TYPE VISA

DATE

2020/01/20

TIME

4233 19:52:10

INVOICE #

999994

RECEIPT NUMBER

C85042107-001-001-295-0

**PURCHASE** 

AMOUNT

\$79.00

TIP TOTAL

\$11.85

\$90.85

VISA CREDIT A0000000031010 05C9C196E31C6248 0080008000-E800 8BC844C498C2B17F 0080008000-F800

# **APPROVED**

AUTH# 063149

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456 BARREL TAXI 780.489.7777 EDMTAXI.COM GST 100403070

ASSOCIATED CAB /ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY, AB T2E2N4 (403) 299-1111 CAR#1374

# SALE

Batch #: 056

REF#: 00000006 SEQ: 056001001006

01/23/20

16:16:56

APPR CODE: 097075 VISA

AMOUNT TIP TÖTAL

\$79.50 \$11.93 \$91,43

00 - APPROVED - 001

CONTRACTOR CODEN

VISA CREDIT AID: AUBUCO000005(010) TVR: 00 80 00 80 00 TSI: F8 00



# eTicket Receipt

# Prepared For GRIER/PATRICIA MS

RESERVATION CODE VZ SHJF
ISSUE DATE 24 Jan 20

TICKET NUMBER 8382154907997

ISSUING AIRLINE WEST JET
ISSUING AGENT West Jet/SDX

## **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
06Feb20	WESTJET WS 3395  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 07:00	EDMONTON INTL AB, CANADA Time 08:09	Cabin ECONOMY Seat Number 05B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SAND0ELS Not Valid Before 06FEB20 Not Valid After 06FEB20
06Feb20	WESTJET WS 3140  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 18:00	CALGARY INTL AB, CANADA Time 19:00	Cabin ECONOMY Seat Number 07B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SAND0ELS Not Valid Before 06FEB20 Not Valid After 06FEB20

#### Allowances

#### Baggage Allowance

YYC 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

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

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

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Carry On Allowances

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

Carry On Charges

# Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YYC WS YEA205.00WS YYC205.00CAD410.00END
Fare	CAD 410.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 22.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 533.66

# Other Charges

SEAT ASSIGNMENT #8381505428455 (YYC-YEG / QTY 1, YEG-YYC / QTY 1)	CAD 28.00
Taxes	CAD 1.40
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX
Total	CAD 29.40
Total Fare and Other Charges	CAD 563.06

#### Positive identification required for airport check in

#### Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <a href="https://www.westjet.com/en-ca/travel-info/fares/service-fees">https://www.westjet.com/en-ca/travel-info/fares/service-fees</a> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of

GREATER EDMONTON TAXI

SERVICE

10.135 31 AVE NW

4 EDMONTON AB

CARD

CARD TYPE

VISA

DATE

2020/02/06

TIME

0067 08:45:36

INVOICE #

999994

RECEIPT NUMBER

C85042107-001-001-362-0

PURCHASE

AMOUNT

, \$83.00

TIP

\$12.45

TOTAL

\$95.45

VISA CREDIT A000000031010

E84ADE36BD31EC7B 0080008000-E800 7D71C250F4D9523C

0080008000-F800

Taxis

# **APPROVED**

AUTH# 061154

01-027

THANK YOU

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YELLOW CAB 780.462.3456 BARREL TAXI 780.489.7777 EDMTAXI.COM

GST 100403070



GREATER EDMONTON TAX! SERVICE 10135 31 AVE NW EDMONTON ALEON

CARD

VISA CARD TYPE

2020/02/06 DATE

2778 16:31:51 TIME

999994 INVOICE #

RECEIPT NUMBER

C85042107-001-001-367-0

PURCHASE

\$83.00 AMOUNT \$12.45

TIP TOTAL

\$95.45

VISA CREDIT A0000000031010 8C10E44D39F6B637 0080008000-E800 SEDAFOAD5D1B85E1 0080008000-F800

# **APPROVED**

AUTH# 045414 01-027 THANK YOU

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YELLOW CAB 780.462.3456 BARREL TAX 780.489.7777 EDMTAXI.COM GST 100403070

# RECEIPT GST NO. R122556194

TKT HO:71183582 EXIT No. IN: 02/06/20 06:04 OUT: 02/06/20 19:05 DURATION: 9 13: 01 PAID: (GST INCLUDED)

VISA

AUTH. CODE REF. THANK YOU FOR paid by YOUR VISIT AGLC









# eTicket Receipt

# Prepared For GRIER/PATRICIA MS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

**TOUR CODE** 

**UJFKDE** 

04Feb20

8382155196719

WESTJET

WestJet/SDX

ITWZZ76

#### **Itinerary Details**

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26Feb20	WESTJET WS 3395  Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 07:00	EDMONTON INTL AB, CANADA Time 08:09	Cabin ECONOMY Seat Number 04B - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAUF4ELS Not Valid Before 26FEB20 Not Valid After 26FEB20
26Feb20	WESTJET WS 3140  Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 18:00	CALGARY INTL AB, CANADA Time 19:00	Cabin ECONOMY Seat Number 05C - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis KAUF4ELS Not Valid Before 26FEB20 Not Valid After 26FEB20

#### Allowances

#### Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

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YEG to YYC - 0 Pieces WESTJET

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Carry On Allowances

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

# Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXX
Fare Calculation Line	YYC WS YEA140.40WS YYC140.40CAD280.80END
Fare	CAD 280.80
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 15.95 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 398.00

# Other Charges

SEAT ASSIGNMENT #8381505496417 (YYC-YEG / QTY 1, YEG-YYC / QTY 1)	CAD 28.00
Taxes	CAD 1.40
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX
Total	CAD 29.40
Total Fare and Other Charges	CAD 427.40

#### Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <a href="https://www.westjet.com/en-ca/travel-info/fares/service-fees">https://www.westjet.com/en-ca/travel-info/fares/service-fees</a> for more information.

February 26,2020 Hearing

Crier

GREATER EDMONTON TAXI

SERVICE

10135 31 AVE NW

EDMONTON

AB Arread to AGLC.

CARD

CARD TYPE

DATE

2020/02/26

TIME

3195 08:28:27

INVOICE #

999994

VISA

RECEIPT NUMBER

C85042107-001-001-435-0

**PURCHASE** 

AMOUNT

\$83.00

TIP

\$12.45

TOTAL

\$95.45

VISA CREDIT A0000000031010 BEB1BFF98A1623FB 0080008000-E800 410A1EE5A97E408B 0080008000-F800

Taxis 95.45 95.45 \$ 190.90

# **APPROVED**

AUTH# 048201 THANK YOU

01-027

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IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456 BARREL TAXI 780.489.7777 EDMTAXI.COM GST 100403070

Feb 27/2020 Chier

44c parking

RECEIPT GST NO. R122556194

> TKT NO:71196187 A1 IN: 02/26/20 05:55 OUT: 02/26/20 18:57 DURATION: 0 13: 02 PAID: (GST INCLUDED) #30

paid by AGLC AUTH. CODE REF. THANK YOU FOR YOUR VISIT

YYC MARKET OFFYYC OFFYYC

Acres around atten Warrek

Chier Wourk GREATER EDMONTON TAXI

19135 31 AVE NW EDMONTON

CARD 2020/02/26 CARD TYPE DATE 6211 16:07:14 TIME INVOICE # RECEIPT NUMBER

C85042107-001-001-440-0

PURCHASE AMOUNT \$12.45 TIP TOTAL

\$95.45

VISA CREDIT A0000000031010 751032CE406B5238 0080008000-E800 C2326C6842AF3765 0080008000-F800

# **APPROVED**

AUTH# 014475 THANK YOU

01-027

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YELLOW CAB 780.462.3456 BARREL TAX! 780.483,7777 EDMTAX1.GOM GST 100403070

Alberta Gaming Liquor and Cannabis Commission
Corporate ID:

Governance & HR Committee Meeting-

Book travel (/home.html)

Your flight(s)

Cancel all flights

My trips (/mybookings.html)

My profile (/edituser.html)

Tuesday 03 March 2020

Change flights

Administrator ()

Support (/support.html)

Program Benefits (https://d1tuntp2wn8bl8.cloudfro tst-client-noy-en.pdf) Need Help?

1-877-664-3205

Hours: Monday-Sunday 6:00am - 7:00pm MST ORIGIN

YYC

DEPART

07:00

FLIGHT

WS 3395

Stops: 0 | Flight details

DESTINATION

YEG

ARRIVE

08:05

Tuesday 03 March 2020

ORIGIN

YEG

**DEPART** 

18:00

**FLIGHT** 

WS 3140

Stops: 0 | Flight details

**DESTINATION** 

YYC

**ARRIVE** 

18:56

**Booking summary** 

# Pricing breakdown

	Alberta Gaming Liquor and Cannabis Commission	GRIER PATRICIA ROSALYNN MS.	
Corporate ID		Airline transportation charges (ATC) ()	
		Base fare:	\$312.00
	Book travel (/home.html)	Taxes, fees and charges (TFC) ()	\$118.76
My trips (/mybookings.html)  My profile (/edituser.html)  Administrator ()  Support (/support.html)  Program Benefits (https://d1tuntp2wn8bl8.cloudfr	(/mybookings.html)	Other air transportation charges	\$24.00
		Air travellers security charge (ATSC)	\$14.25
		Airport improvement fee (AIF)	\$60.00
	Administrator ()	Goods and services tax (GST)	\$17.51
		Goods and services tax (GST)	\$3.00 Pot
	Support (/support.html)	Total for flights	\$3.00 Total \$430.76 CAD \$460.16
	Dysavam Danasita	Seats ()	\$29.40 CAD
	https://d1tuntp2wn8bl8.cloudfro	seat 04C:	\$14.00
ts	st-client-noy-en.pdf) Need Help?	seat 04C Tax:	\$0.70
1-877-664-3205 Hours: Monday-Sunday 6:00am - 7:00pm MST	seat 04C (including taxes):	\$14.70	
		seat 04C:	\$14.00
		seat 04C Tax:	\$0.70
		seat 04C (including taxes):	\$14.70

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governance + HR Conte

March 3, 2020



GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW EDMONTON AB

CARD

CARD TYPE VISA
DATE 2020/03/03
TIME 1744 08:40:59
INVOICE # 999994
RECEIPT NUMBER
C85042107-001-001-465-0

PURCHASE

AMOUNT \$83.00 TIP \$12.45 TOTAL

\$95.45

---------

VISA CREDIT A0000000031010 1959F96367C49941 0080008000-E800 B4FA7768D0C36230 0080008000-F800 Taxis \$ 95.45 95.45 9 190.90

# **APPROVED**

AUTH# 017844 THANK YOU 01-027

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YELLOW CAB 780.462.3456 BARREL TAX! 780.489.7777 EDMTAXI.COM GST 100403070

# Governance + HR Committee Mtg

Acres amoun GREATER EDMONTON TAXE SERVICE 10135 31 AVE NW EDMONTON

CARD CARD TYPE VISA 2020/03/03 DATE 9759 16:27:47 TIME 999984 INVOICE # RECEIPT NUMBER C85042107-001-001-467-0

PURCHASE AMOUNT \$83.00 TIP \$12.45 TOTAL

\$95.45

VISA CREDIT A0000000031010 276B9EC8C25B0AF9 0080008000-E800 9705A3052C68FCEB 0080008600-F800

#### **APPROVED**

AUTH# 024409 61-627 THANK YOU

CARDHOCDER CORY

RECEIPT **GST NO. R122556194** 

> TET NO:71199611 EXIT No. IN: 83/83/28 86:83 OUT: 23/03/28 19:88 DURATION: 2 17:88 PAID: COST INCLUDENT VISA

AUTH. CODE THANK YOU FOR paid by AGLC

AAC ME OHME OHME