



Expense Report

October 1 - December 31, 2019

Dave Berry

Vice President, Regulatory Services

1) Travel

Travel Type	Description	Date	Amount	Notes
Rules of Play Committee Meeting Calgary, AB	meals (1 breakfast)	October 9, 2019	\$ 9.20 9.20	receipts not req'd for per diems or allowances
CTV Interview Edmonton, AB	mileage	October 15, 2019	16.67 16.67	receipts not req'd for per diems or allowances
Meeting at Legislature Building Edmonton, AB	mileage	October 28, 2019	32.31 32.31	receipts not req'd for per diems or allowances
Meeting with Alberta Union of Provincial Employees (AUPE) Edmonton, AB	mileage	October 29, 2019	16.67 16.67	receipts not req'd for per diems or allowances
Meeting with Alberta Association of Chiefs of Police Edmonton, AB	meals (1 breakfast and 1 lunch)	November 13, 2019	20.80 20.80	receipts not req'd for per diems or allowances
Office Meeting Edmonton, AB	mileage	November 18, 2019	17.17 17.17	receipts not req'd for per diems or allowances
Office Meeting Lethbridge, AB	cancellation fee	November 27, 2019	176.40 176.40	cancelled due to airline



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1) Travel

Travel Type	Description	Date	Amount	Notes
North American Cannabis Regulators Roundtable Meeting Forest Heights, MD	airfare	December 2-5, 2019	1,085.99	
	hotel accommodation		861.93	
	meals (4 breakfasts, 4 lunches and 3 dinners)		179.16	receipts not req'd for per diems or allowances
	parking		100.00	
	taxis		122.18	
	mileage		54.54	receipts not req'd for per diems or allowances
	incidental allowance		43.95	receipts not req'd for per diems or allowances
			<u>2,447.75</u>	
Financial Transactions Reports Analysis Centre of Canada (FINTRAC) Meeting Ottawa, ON	airfare	December 9-11, 2019	725.50	
	hotel accommodation		451.28	
	meals (1 breakfast, 2 lunches and 2 dinners)		73.90	receipts not req'd for per diems or allowances
	meals (receipted - 1 dinner)		27.29	
	parking		75.00	
	taxis		74.73	
	mileage		54.54	receipts not req'd for per diems or allowances
	incidental allowance		14.70	receipts not req'd for per diems or allowances
			<u>1,496.94</u>	
Total Travel Expenses			<u><u>\$ 4,233.91</u></u>	

2) Conferences

Conference Name	Description	Date	Amount	Notes
Alberta Liquor Industry Conference Edmonton, AB	parking	October 16-17, 2019	\$ 40.00	
	mileage		35.35	receipts not req'd for per diems or allowances
			<u>75.35</u>	
Total Conference Expenses			<u><u>\$ 75.35</u></u>	

3) Professional Membership Fees



Expense Report

October 1 - December 31, 2019

Dave Berry

Vice President, Regulatory Services

Expense Description	Date	Amount	Notes
None		-	
		-	
Total Expenses for the period		\$ 4,309.26	

From: Air Canada <confirmation@aircanada.ca>
Sent: Tuesday, November 26, 2019 3:21 PM
To:
Subject: [External] Air Canada - 27 Nov: Lethbridge - Edmonton (Booking Reference: UHPB8S) - Your booking has been cancelled



Your booking has been cancelled

Booking Reference: **UHPB8S**

Date of issue: 22 Nov, 2019

 **DAVIDMR BERRY**
Ticket Number: 0142121567372

You will retain a balance as future travel credit. The credit will be valid for one year from the original ticket issuance date. You will receive an email confirmation once your credit has been processed.


FARE SUMMARY	1 adult
 Air Transportation Charges	168.00
 Taxes, fees and charges	36.88
Total fare paid	204.88

NON-REFUNDABLE FEES	1 adult
 Air Transportation Charges	-168.00
 Taxes, fees and charges	-8.40
Total non-refundable fees	-176.40


Total fare paid	204.88
Total non-refundable fees	-176.40

Balance (refund or travel credit) - Canadian dollars

\$28⁴⁸ *

 CANADA, U.S.: 1 (888) 247-2262

AIR CANADA 

A STAR ALLIANCE MEMBER 



To ensure delivery to your inbox, please add confirmation@aircanada.ca to your address book's safe sender list. This service email was sent to you because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email. Please do not reply to this email as this inbox is not monitored. If you have questions, please visit aircanada.com.

Your privacy is important to us. To learn how Air Canada collects, uses and protects the personal information you provide, please view our [Privacy Policy](#).

Air Canada, P.O. Box 64239, RPO Thomcliffe, Calgary Alberta, T2K 6J7

** Credit will be used toward the future flight*



Booking Confirmation

Booking Reference: **M2T2IM**

Date of issue: 28 Oct, 2019

This is your official 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 - Flex

Wednesday
27 Nov, 2019

16:00
Lethbridge
(YQL), AB



16:58
Calgary
Calgary Int. (YYC), AB

AC7990

0hr58
Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-100

Layover in Calgary

2hr42

Wednesday
27 Nov, 2019

19:40
Calgary
Calgary Int. (YYC), AB



20:34
Edmonton
Edmonton Int. (YEG), AB

AC8158

0hr54
Economy A
Operated by: Air Canada Express -
Jazz | De Havilland Dash 8-400

Total duration

4hr34

Passengers



David V Berry

Seats

Ticket Number
0142121567372

AC7990 2D
AC8158 4D



Purchase summary

MasterCard

Amount paid: \$204.88

Tax Information

GST no. 10009-2287 RT0001
\$9.76

1 adult

Air Transportation Charges

Base Fare - Economy - Flex

156.00

Surcharges

12.00

Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001

9.76

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

20.00

Total airfare and taxes before options

\$204⁸⁸

GRAND TOTAL (Canadian dollars)

\$204⁸⁸



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

minutes¹

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.



AIR CANADA

Passenger: Berry David Mr (ADT)

Booking Reference:

Ticket number: 0142119028568

Air Canada Reservations, 1-888-247-2262

Issuing date: Sep-10, 2019

ELECTRONIC TICKET RECEIPT

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.

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

From	To	Flight	Departure	Arrival
EDMONTON, Edmonton Intl (YEG)	OTTAWA, Macdonald Cartier Intl (YOW)	AC362	09:00 Monday 02 Dec 2019	14:48 Monday 02 Dec 2019
Fare: S Fare basis: S30Q4FL Booking status: OK	Operated by: AIR CANADA Aircraft type: Airbus Industrie A320-100/200 Number of stops: 0			Duration: 03:48
OTTAWA, Macdonald Cartier Intl (YOW)	WASHINGTON, R Reagan Nat (DCA) Terminal: A	AC8452	18:15 Monday 02 Dec 2019	19:58 Monday 02 Dec 2019
Fare: S Fare basis: S30Q4FL Booking status: OK	Operated by: AIR CANADA Aircraft type: Canadair Regional Jet Number of stops: 0			Duration: 01:43
WASHINGTON, R Reagan Nat (DCA) Terminal: A	TORONTO, Lester B. Pearson Intl (YYZ) Terminal: 1	AC7609	06:00 Thursday 05 Dec 2019	07:31 Thursday 05 Dec 2019
Fare: K Fare basis: K14S1FL Booking status: OK	Operated by: AIR CANADA Aircraft type: Embraer 175 Number of stops: 0			Duration: 01:31
TORONTO, Lester B. Pearson Intl (YYZ) Terminal: 1	EDMONTON, Edmonton Intl (YEG)	AC161	10:00 Thursday 05 Dec 2019	12:15 Thursday 05 Dec 2019
Fare: K Fare basis: K14S1FL Booking status: OK	Operated by: AIR CANADA Aircraft type: Boeing 767-300/300Er Number of stops: 0			Duration: 04:15

OK = Confirmed

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete carry-on baggage policy.

Flights cancelled - credits were used towards the flights to and from Washington (Dec. 2 & Dec. 5, 2019)



Booking Confirmation

Booking Reference: **L6R3WA**

Date of issue: 17 May, 2019

This is your official 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.

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Depart

Economy - Flex

Monday
22 Jul, 2019

06:30
Edmonton
Edmonton Int. (YEG), AB



07:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC235

1hr35
Economy A
Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Bistro

Layover in Vancouver

2hr45

Monday
22 Jul, 2019

10:05
Vancouver
Vancouver Int. (YVR), BC
Terminal M



12:28
Anchorage
Anchorage Int. (ANC), AK
Terminal S

AC562

3hr23
Economy A
Operated by: Air Canada | A319-100 |
Wi-Fi
Air Canada Bistro

Total duration

7hr43

Return

Economy - Flex

Thursday
25 Jul, 2019

13:10
Anchorage
Anchorage Int. (ANC), AK
Terminal S



17:17
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC563

3hr07
Economy T
Operated by: Air Canada | A319-100 |
Wi-Fi
Air Canada Bistro

Layover in Vancouver

2hr08

Thursday
25 Jul, 2019

19:15
Vancouver
Vancouver Int. (YVR), BC
Terminal M



21:46
Edmonton
Edmonton Int. (YEG), AB

AC248

1hr31
Economy T
Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Bistro

Total duration

6hr46

Passengers

David V Berry

Ticket Number
0142113054605

Seats

AC235 16D
AC562 19D
AC563 19C
AC248 16D



Purchase summary

MasterCard

1 adult

Amount paid \$980.99

Tax information

GST no. 10009-2287 RT0001
\$42.71

Air Transportation Charges

Base Fare - Depart - Economy - Flex 762.00
Surcharges 50.00

Taxes, fees and charges

Passenger Civil Aviation Security Service Fee - U.S. 7.54
Immigration User Fee - United States 9.42
Goods and Services Tax - Canada no. 100092287 RT0001 42.71
Animal and Plant Health Inspection Service (APHIS) User Fee - United States 5.33
Customs User Fee - United States 7.77
Air Travellers Security Charge - Canada 12.10
Airport Improvement Fee - Canada 30.00
Passenger Facility Charge - United States 4.04
Transportation Tax - United States 50.08

Total airfare and taxes before options \$980.99

GRAND TOTAL (Canadian dollars) \$980.99

change fee \$105.00
\$1,085.99



Check-in and boarding gate deadlines

Within Canada To/From the U.S.

90
minutes

120
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

60
minutes

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

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.

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: KJZ3LE

Name: Mr David Berry

E-mail:

Payment:

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC358	Edmonton International (YEG)	Ottawa (YOW)	320	Economy Flex (S)	Confirmed
	Mon 02-Dec 2019 09:00	Mon 02-Dec 2019 14:55			
AC8452	Ottawa (YOW)	Washington National (DCA)	CRJ	Economy Flex (S)	Confirmed
<i>Operated by:</i>	Mon 02-Dec 2019	Mon 02-Dec 2019			
<i>Air Canada Express-Jazz</i>	18:15	19:58 - TERMINAL A			
AC7609	Washington National (DCA)	Toronto Pearson (YYZ)	E75	Economy Flex (K)	Confirmed
<i>Operated by:</i>	Thu 05-Dec 2019	Thu 05-Dec 2019			
<i>Air Canada Express-Sky Regional</i>	06:00 - TERMINAL A	07:31 - TERMINAL T1			

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC1573	Toronto Pearson (YYZ)	Edmonton International (YEG)	319	Economy Flex (K)	Confirmed
<i>Operated by:</i>	Thu 05-Dec 2019	Thu 05-Dec 2019			
<i>Air Canada rouge</i>	10:05 - TERMINAL T1	12:26			

Passenger Information

Passenger: 1 **Mr David Berry**
Ticket number: **014 2119 028568**
Frequent Flyer Pgm:

Purchase Summary

Passenger: 1 Ticket number 014 2119 028568

Date of issue 10-Sept 2019

Fare Amount in Canadian dollars: 707.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in : No Additional collection

Options

Change fee in Canadian dollars
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

\$105.00 { 100.00
5.00

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

**Fare calculation:*

02DEC19YEA AC X/YOW AC WAS R473.00AC X/YTO AC YEA
R234.00CAD707.00 END ROE1.00 PD12.10CA37.46XG0.52RC34.00SQ
5.22XA9.22XY7.60YC49.00US7.38AY PDXF5.93DCA4.50

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

Westin National Harbor
 171 Waterfront Street
 National Harbor, MD 20745
 United States
 Tel: 301-567-3999 Fax: 301-567-0888



David Berry

Page Number : 1 Invoice Nbr : 202907
 Guest Number : 454364
 Folio ID : A
 Arrive Date : 02-DEC-19 20:41
 Depart Date : 05-DEC-19
 No. Of Guest : 1
 Room Number : 222
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 20-4811172

Westin Natl Ha WASHW DEC-05-2019 01:20 9999

Date	Reference	Description	Charges (USD)	Credits (USD)
02-DEC-19	RT222	Room Chrg - Grp - Association	179.00	
02-DEC-19	RT222	State Tax	10.74	
02-DEC-19	RT222	Occupancy/Tourism	21.48	
03-DEC-19	RT222	Room Chrg - Grp - Association	179.00	
03-DEC-19	RT222	State Tax	10.74	
03-DEC-19	RT222	Occupancy/Tourism	21.48	
04-DEC-19	RT222	Room Chrg - Grp - Association	179.00	
04-DEC-19	RT222	State Tax	10.74	
04-DEC-19	RT222	Occupancy/Tourism	21.48	
DEC-05-2019	VI	Visa		-633.66
** Total			633.66	-633.66
*** Balance			0.00	

US exchange 1.36024

= \$ 861.93

Continued on the next page

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 05/12/19 11:38
Receipt 069987

Short-term parking tkt
HL - No. 002600
02/12/19 07:18
05/12/19 11:38
Period 3d4h21'
(Tax) \$100.00

Total \$100.00

Payment Received
VISA \$100.00

Merch:82005340013
Auth:071711
Type: Swiped

Sub Total \$95.24
Tax 5% \$4.76

06EDC90A - 1/1

From: Dave Berry
Sent: Monday, December 2, 2019 7:57 PM
To:
Subject: [External] Fwd: Receipt from UVC, taxi receipt

Airport to hotel. Taxis

			<u>US Exchange Rate</u>		<u>Amount in CDN</u>
Sent from my iPad	Dec 2 Airport to hotel	\$ 39.55	x 1.364601	=	53.97
	Dec. 5 Hotel to Airport	50.40	x 1.353373	=	68.21
Begin forwarded message:				x	<u>122.18</u>

From: UVC via Square <receipts@messaging.squareup.com>

Date: December 2, 2019 at 8:34:25 PM EST

To:

Subject: Receipt from UVC

Reply-To: UVC via Square

<CAESOhIAGixyX21memd2NtZ3ZtZ2NxdHFrbm14azIzb2dmYndrdmJ1a3IyZWU1c25peSIIZGhbg9ndWUiIMBoesxBVbvi8nyaOKQx9cdGYtODKdF99ERuzeHHFv9Y@reply2.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller.



UVC

How was your experience?



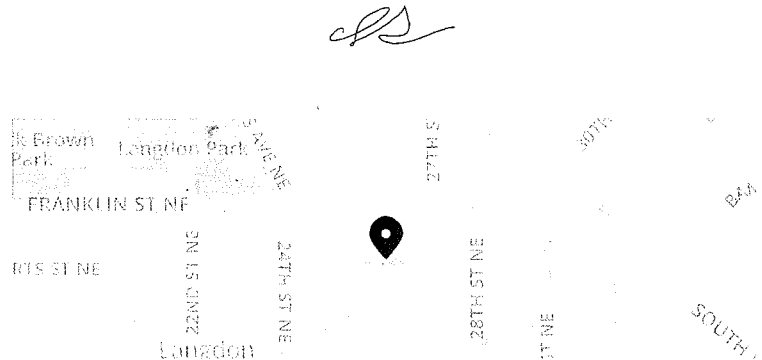
\$39.55

Custom Amount

<https://imsva91->

[ctp.trendmicro.com:443/wis/clicktime/v1/query?url=https%3a%2f%2fmezmetriq.com%2fr%2f74602%5f2FU4U98C3-DA05-A613-94E31868E9CE&auth=aa989ad396811d2c999e05d06c14474d0e1bbff-6d48384859252ed8a8dba60a5ce83d83e2563cec](https://trendmicro.com:443/wis/clicktime/v1/query?url=https%3a%2f%2fmezmetriq.com%2fr%2f74602%5f2FU4U98C3-DA05-A613-94E31868E9CE&auth=aa989ad396811d2c999e05d06c14474d0e1bbff-6d48384859252ed8a8dba60a5ce83d83e2563cec)

Total



UVC

2711 26th Street NE

Washington, DC 20018

301-801-2322

DAVID V BERRY

AID: A0000000031010

Signature Verified

© 2019 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

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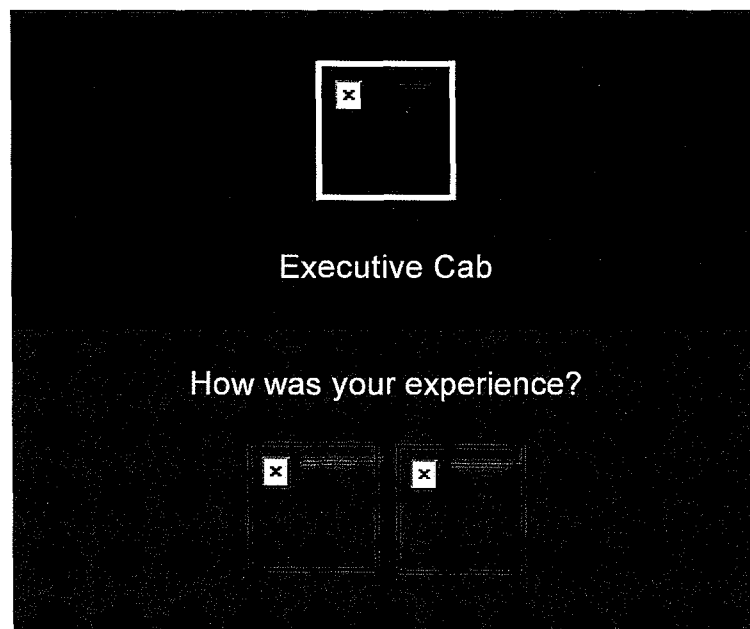
[Square Privacy Policy](#) · [Not your receipt?](#)

From: Dave Berry
Sent: Thursday, December 5, 2019 6:18 AM
To:
Subject: [External] Fwd: Receipt from Executive Cab

Begin forwarded message:

From: Executive Cab via Square <receipts@messaging.squareup.com>
Date: December 5, 2019 at 4:12:23 AM EST
To:
Subject: Receipt from Executive Cab
Reply-To: Executive Cab via Square
<CAESOhIAGixyX21memdxNDJpZ2p2eGl3bDJrajNmbXozbGxmbGhzNTNoZ3EyZ2k0Mm5peSIIZGlhbG9ndWUiii0YZHCIQ7v0COk+ZsLry05KOWwFYHleauHXIxVUELHY@reply2.squareup.com>

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



\$50.40

Custom Amount	\$42.00
Purchase Subtotal	\$42.00
Tip	\$8.40
Total	\$50.40

DAD Avenue, San Francisco, CA 94103 ROAD Avenue, San Francisco, CA 94103



DAVID V BERRY

Dec 5
2019
at
4:12
AM
#hsH2
Auth
code:
039471

© 2019 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

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Booking Confirmation

Booking Reference: **KBREJ5**

Date of issue: 20 Sep, 2019

This is your official 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.

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- Depart

Economy - Flex

Monday
09 Dec, 2019

09:00
Edmonton
Edmonton Int. (YEG), AB



14:55
Ottawa
Ottawa Int. (YOW), ON


AC358

3hr55
Economy L
Operated by: Air Canada | 320
Air Canada Bistro

- Return

Economy - Flex

Wednesday
11 Dec, 2019

17:20
Ottawa
Ottawa Int. (YOW), ON



19:53
Edmonton
Edmonton Int. (YEG), AB


AC363

4hr33
Economy A
Operated by: Air Canada | 320
Air Canada Bistro

Passengers

 David V Berry	Seats
Ticket Number	AC358 13D
0142119564947	AC363 12D



Purchase summary

MasterCard

Amount paid: \$711.90

Tax information

GST no. 10009-2287 RT0001

\$32.66

GST/HST no. 10009-2287 RT0001

\$2.99

1 adult



Air Transportation Charges

Base Fare - Depart - Economy - Flex

332.00

Base Fare - Return - Economy - Flex

241.00

Surcharges

36.00



Taxes, fees and charges

Goods and Services Tax - Canada - 100092287 RT0001

32.66

Harmonized Sales Tax - Canada - 100092287 RT0001

2.99

Air Travellers Security Charge - Canada

14.25

Airport Improvement Fee - Canada

53.00

Total airfare and taxes before options

\$711.90

GRAND TOTAL (Canadian dollars)

\$711.90

wifi

13.60

\$725.50



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

minutes¹

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.

From: Dave Berry
Sent: December-09-19 10:20 AM
To:
Subject: Fwd: [External] Here's Your Air Canada Receipt - Order #349228383SPAC

From: Gogo <gogo@e.gogoair.com>
Date: December 9, 2019 at 10:19:17 AM MST
To: Dave Berry <Dave.Berry@aglc.ca>
Subject: [External] Here's Your Air Canada Receipt - Order #349228383SPAC

[Web browser](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting My Account.

Customer: Gogo Traveler
Email Address: dave.berry@aglc.ca
Order: 349228383SPAC
Date: 12/9/19 11:18:42 AM GMT-07:00

Purchase Summary

Flight Pass	\$12.95 CAD	
HST	\$0.65 CAD	
<hr/>		
Payment type: VISA		
Total paid	\$13.60 CAD	(wifi)

[My Account](#) | [Contact Us](#) | [Passes & Products](#)



This email was sent to dave.berry@aglc.ca because you have made a Gogo purchase.
If you would like to change your email preferences or unsubscribe, please [click here](#).

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The
CARLETON
SUITE HOTEL

161 Laurier Ave. W., Ottawa, ON K1P5J2 CA
Phone: 613-231-2020 Fax: 613-231-2090 www.thecarletonsuitehotel.com

Dave Berry

Room Number 1003
Arrival Date 12/9/19
Departure Date 12/11/19
Reservation Number 14601

Group Fintrac-Casino Forum

Folio Number 25960

Trans Date	Description	Voucher	Amount
Charges			
12/9/19	The Rox Room Service	0060	27.29
12/9/19	Room Charge (GRG) Fintrac	csH-1003	192.00
12/9/19	Room HST	csH-1003	25.96
12/9/19	Municipal Accommodation Tax	csH-1003	7.68
12/10/19	Room Charge (GRG) Fintrac	csH-1003	192.00
12/10/19	Room HST	csH-1003	25.96
12/10/19	Municipal Accommodation Tax	csH-1003	7.68
Subtotal			478.57
Total Charges			478.57

Payments

12/11/19	Visa	085351 1003	0000016217	-478.57
Subtotal				-478.57
Total Payments				-478.57
Balance Due:				0.00

hotel - \$451.28

Facebook: <<https://www.facebook.com/carletonsuitehotel>>Twitter: <<https://twitter.com/carletonsuite>>Instagram: <<https://www.instagram.com/carletonsuitehotel>>LinkedIn: <<https://www.linkedin.com/company/the-carleton-suite-hotel>>

THE ROX

EAT • DRINK • LOCAL

The Rox

0060 Table 800
DINNER 9 16:22 12/09/19
ROOM SVR

1 SPANISH POWER BO, RM 1003 14.00
1 ADD CHICKEN 7.00

Sub Total: 21.00
Tax: 3.14

GRATUITIES 3.15

12/09 16:22 TOTAL: 27.29

FOOD 21.00

ROOM: Carleton.
1003

TIP: _____

TOTAL: _____

SIGNATURE: _____

PRINT NAME: _____

HST#: 123578379

Thank you for dining with us
Have a fabulous day!

Parking - \$75.00

Taxis - \$36.54

\$38.19

\$74.73

Meal - \$27.29

CAPITAL TAXI
613-744-3333

PURCHASE

MERCHANT: ***** 58M
MEDALLION: C654
DRIVER ID: 00054237
TRIP NUMBER: 0369
12/11/2019 13:25
START: 13:25 END: 13:25

FARE AMOUNT: \$ 33.21
TIP AMOUNT: \$ 4.98
TOTAL: CAD \$: 38.19

AID: A0000000031010
APPLICATION NAME: Visa Credit
VISA
APPROVED: 000
Approval Code: 055701
RESP CD: 00
TTQ: B6A04000
ENTRY METHOD: CONTACTLESS CHIP

*****PASSENGER COPY*****

DESCRIPTION: _____

INQUIRY@TAXITAB.COM
INQUIRY@TAXITAB.COM
TAXITAB

BLUE LINE TAXI
(613) 238 1111

TERMINAL ID: 324-332-317
MERCHANT ID: 4325667A
VEHICLE ID: 1427
DRIVER ID: 00055347

TRIP NUMBER: 9913
PASSENGERS: 1

12-09-2019
START: 15:03 END: 15:04

FARE AMOUNT: \$ 31.77

TIP AMOUNT: \$ 4.77

TOTAL: \$ 36.54

VISA SALE: *****2943

APPROVAL NUMBER: 007051

*****PASSENGER COPY*****

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

Exit Lane 11/12/19 23:51
Receipt 000083

Short-term parking tkt

HL - No. 002672

09/12/19 07:08

11/12/19 23:51

Period 2d16h44'

(Tax) \$75.00

Total \$75.00

Payment Received
VISA \$75.00

Merch: 82005340013

Auth: 037091

Type: Swiped

Sub Total \$71.43

Tax 5% \$3.57

06A04000 - 1/1

RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7020te

Canada Place - P3S West

Valid through:

WEDNESDAY 16 OCT 19

6:00 PM

Amount Paid: \$20.00 (GST incl.)

Start Time: 10/16/2019 7:33 AM

Trn: 5dea174553962b1a

Auth No: 006051

Receipt No: 11730

Parking - \$20.00

\$20.00

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CITY OF EDMONTON

Terminal: 7020te

Canada Place - P3S West

Valid through:

THURSDAY 17 OCT 19

6:00 PM

Amount Paid: \$20.00 (GST incl.)

Start Time: 10/17/2019 8:12 AM

Trn: a0a9d701db261335

Auth No: 076851

Receipt No: 11766

\$40.00

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT