



December 31, 2015

Account number. [REDACTED]



Mobile services (continued)

MATTHEW AYRES

Charges for [REDACTED]

Partial charges

Data Flex 100MB (exp. Jan 01 2016)	\$0.33	
Total partial charges		\$0.33

Monthly and other charges (Jan 01 to Jan 31)

YourChoice UL NW-BYOD 40	\$40.00	
Family Calling LD		
No charge LD: CAN to CAN		
SMS Unlimited		
Rate Plan Change-CR	-\$15.00	
Rate Plan Change	\$15.00	
AB 911 Government Fee	\$0.44	
Total monthly and other charges		\$40.44

Add-ons (Jan 01 to Jan 31)

L&R - 2GB Shareable Data	\$25.00	
Total add-ons		\$25.00

Usage charges

Free airtime refers to non-chargeable minutes that are not part of your included minutes, and may include bonus minutes, evening and weekend calling, *611 calls. etc.

Long Distance - Domestic Phone	\$7.00	
Additional 14:00 (MIN)		
Total used 14:00 (MIN)		
Text Msg - Sent	\$0.00	
Total used 1 (Msg)		
Text Msg - Received	\$0.00	
Total used 3 (Msg)		
Data Usage	\$20.00	
Total used 355.299 (MB)		
Picture Messaging - Pictures	\$0.00	
Total used 1 (Pic)		
Local Airtime - Phone (minutes)	\$0.00	
Included 60:00 (MIN)		
Free 13:00 (MIN)		
Total used 73:00 (MIN)		
Total usage charges		\$27.00

Total before taxes **\$92.77**

GST [REDACTED] \$4.64
Total for [REDACTED] with taxes **\$97.41**

MOXIE'S-020
888 7 AVENUE SW
CALGARY, AB T2P 3J2
TEL: (403) 234-7507

TERM ID: E4291347 BATCH#: 073
EMPLOYEE ID: 70 SHIFT#: 002
CLERK NAME: 70

Sale
INV#: 000000015 Chip
VISA SEQN: 073001001015
Application Label: VISA
AID: A0000000031010
TVR: 00 00 00 00
TSI: FB 00

*****0123
Amount: \$ 62.99
Tip: \$ 9.45

Total: CAD\$ 72.43

APPROVED 026051
001/00

NO SIGNATURE REQUIRED

21-Jan -16 13:24:21

MERCHANT COPY

234-7507
7th Ave. Downtown Calgary

0131 Table 164 #Party 1
70*KELLY C SvrCk: 12 12:38 01/21/16
Separate checks: 4-of-6

MANGO CHICKEN 19.75

Sub Total: 19.75

GST : 0.99

01/21 13:14 TOTAL: 20.74

GST# 868413642

PLEASE PAY SERVER
If Charging To Room Please Present
Room Charge Card To Your Server

We want to hear from you!
www.moxies.ca/contact-us

234-7507
7th Ave. Downtown Calgary

0132 Table 164 #Party 1
70*KELLY C SvrCk: 13 12:38 01/21/16
Separate checks: 5-of-6

PARM CHKN SAND, 18.49
sub/ swt potato (2.99)

Sub Total: 18.49

GST : 0.92

01/21 13:14 TOTAL: 19.41

GST# 868413642

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www.moxies.ca/contact-us

234--7507
7th Ave. Downtown Calgary

0133 Table 164 #Party 1
70*KELLY C SvrCk: 14 12:38 01/21/16
Separate checks: 6-of-6

STEAK SALAD 18.75
POP, diet pepsi (2.99) 2.99

Sub Total: 21.74

GST : 1.09

01/21 13:14 TOTAL: 22.83

GST# 868413642

PLEASE PAY SERVER
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Room Charge Card To Your Server

We want to hear from you!
www.moxies.ca/contact-us

Matt Ayres

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Friday, January 22, 2016 12:44 PM
To: Matt Ayres
Subject: Invoice

Invoice

Date: 2016-01-22

Bill To:

You can reach us at

Website User

Order#	Ordered	Customer#	P.O.	Group Name	Departing	Returning	Sales Rep	Sales Agent
1495546	2016-01-22	139230	-	-	2016-01-25	2016-01-25	-	Website User

Travellers:

Ayres/Matt

Product	Details	Duration	Price Basis	Qty	Each	Billed
CALEDM 08:00 Assigned to: 03C	Departs Calgary (CALTO / Calgary Ticket Office) 2016-01-25 at 08:00 Arrives Red Deer (REDHOL / Red Deer Radisson Hotel) 2016-01-25 at 09:30	1 hr 45 mins	Adult	1	46.67	49.00

Payments Received

Date	From	Reference	Amount
2016-01-22	Website User	Visa *****0123	49.00 CAD

Base Price:	46.67 CAD
Discounts:	0.00 CAD
Service Charges:	0.00 CAD
GST	2.33 CAD
Invoice Total:	49.00 CAD
Received:	49.00 CAD
Balance:	0.00 CAD

TERMS: DUE UPON RECEIPT

GST# BN139981476

Holiday Blackout - December 15 2015 to January 5 2016. All changes to reservations including cancellations require at least 24 hours notice prior to departure.

If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change.

Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. If you wish to change or cancel your booking, please contact our Central Reservation line at 1-800-232-1958.

Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or view the policy posted on our information boards at our Ticket Offices

****Red Arrow reserves the right to check I.D. or perform carry-on baggage checks at any time****

CORPORATE BILLING ACCOUNTS - PLEASE PAY OFF OF YOUR MONTHLY STATEMENT & NOT OFF OF INDIVIDUAL INVOICES.

Thank you for choosing Red Arrow.

Our Core Values: Safety | Customer Service | Resourcefulness | Integrity | Positive Attitude | Team Work | Loyalty | Accountability | Respect | Dedication



10155 105th Street,
 Edmonton, AB T5J 1E2
 Tel: (780) 423 4811 Fax: (780) 423 3204

0706

Dr Matt Ayres
 0 5839 Dalford Road NW
 0
 Calgary AB T3A1L3
 CANADA

Invoice

Invoice date 1/26/2016
 Invoice number 311885
 Our reference CEP-FC549264 /
 Client Number CRS-G3301939
 GST Number 10103 5467 RT0020

Guest	Dr Matt Ayres	Arrival	1/25/2016	Departure	1/26/2016	Room	0706
Date	Description	Quantity	Unit Price			Total ()	
1/25/2016	Malts Lounge 0842	1	21.50			21.50	
1/25/2016	Federal Tax GST Lounge 0842	1	1.08			1.08	
1/25/2016	Malts Lounge 0842	1	4.00			4.00	
1/25/2016	Room Charge	1	151.00			151.00	
1/25/2016	GST Taxes	1	7.78			7.78	
1/25/2016	Tourism Levy	1	6.22			6.22	
1/25/2016	Destination Market Fee	1	4.53			4.53	
1/26/2016	105th Street Cafe 0964	1	2.00			2.00	
Total invoice						198.11	
1/26/2016	VS ****0123 Auth: 012787					-198.11	

Subtotal 198.11

For reservations: www.coasthotels.com or 1-800-663-1144

Dr Matt Ayres
0 5839 Dalford Road NW
0
Calgary AB T3A1L3
CANADA

Invoice

Invoice date 1/26/2016
Invoice number 311885
Our reference CEP-FC549264 /
Client Number CRS-G3301939
GST Number 10103 5467 RT0020

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	-198.11
			Total Due	0.00

Total GST 8.86

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X _____

YELLOW CAB

780.462.3456

edmtaxi.com

GST# _____

Date: 20/1/16

Amount: 25⁰⁰

Driver: 16

Car#: 677

From: _____

To: _____

10135-31 Avenue, Edmonton, AB T6N 1C2



**ALLIED
BLACK
LIMO & TAXI**

Try our **ON-DEMAND** Taxi app
Connecting you Directly with your Driver



alliedblack.com

Driver 119

Date JAN 26/2016

Car # _____

Amount \$26⁰⁰

GST Included # _____

YELLOW CAB

780.462.3456

edmtaxi.com

GST# _____

Date: _____

Amount: 30⁰⁰

Driver: _____

Car#: _____

From: _____

To: _____

10135-31 Avenue, Edmonton, AB T6N 1C2



Matt Ayres

From: Red Arrow Reservations <itinerary@redarrow.ca>
Sent: Friday, January 22, 2016 12:48 PM
To: Matt Ayres
Subject: Invoice

Invoice

Date: 2016-01-22



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You can reach us at

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Travellers:

Ayres/Matt

Product	Details	Duration	Price Basis	Qty	Each	Billed
ECEXP 16:30 Assigned to: 03C	Departs Edmonton (EDMTO / Edmonton Ticket Office) 2016-01-26 at 16:30 Arrives Calgary (CALTO / Calgary Ticket Office) 2016-01-26 at 19:50	3 hrs 20 mins	Adult	1	70.48	74.00

Payments Received

Date	From	Reference	Amount
2016-01-22	Website User	Visa *****0123	74.00 CAD

Base Price:	70.48 CAD
Discounts:	0.00 CAD
Service Charges:	0.00 CAD
GST	3.52 CAD
Invoice Total:	74.00 CAD
Received:	74.00 CAD
Balance:	0.00 CAD

TERMS: DUE UPON RECEIPT

GST# BN139981476

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