



Meeting w  
MSA Staff  
(S. Gopinath)

### Analog 400 Third

220, 400 3rd Ave SW  
CALGARY, AB T2P0R5  
(403) 225-4141

Apr 4, 2024  
9:19 AM  
Cecile

Receipt: 7r57  
Authorization: 07730Z  
GST/HST # 750786741RT0001

MASTERCARD  
AID A0 00 00 00 04 10 10

Iced Latte x 1 \$5.75  
16 oz, GO, Godfather Original

Cappuccino x 1 \$5.25  
GO, Godfather Original

Subtotal \$11.00  
GST \$0.55  
Tip \$1.73

Total \$13.28  
Mastercard [REDACTED] \$13.28

Meeting with  
Dustin Owens  
(HGL and  
IPPSA) re  
restructured  
market proposal

**Sheraton Suites  
Eau Claire**

255 Barclay Parade SW  
Calgary, AB

Tel: (403) 266-7200

**05 - Flower and Wolf**

Server: Steve L

Check: 314356

Table: 402

Date: 2024-04-05

Guests: 2

Time: 9:21:23 AM

1 Brisket Hash	21.00
1 Classic Benedict	19.00
2 Coffee	10.00

Food:	50.00
SUBTOTAL:	50.00
TAX:	2.50

**TOTAL: 52.50**

GST # 84653619

\*\*\* NOT A CREDIT CARD SLIP \*\*\*

ROOM: \_\_\_\_\_

NAME: \_\_\_\_\_

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

\*\*\* NOT A CREDIT CARD SLIP \*\*\*

FLOWER & WOLF / ISD /  
BANQUETS

255 BARCLAY PARADE SW  
CALGARY AB



CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2024/04/05  
TIME 1278 09:38:39

RECEIPT NUMBER  
H82028828-001-001-286-0

PURCHASE  
AMOUNT \$52.50  
TIP \$10.50  
TOTAL

**\$63.00**

MASTERCARD  
A0000000041010  
0B1669EB655A4513  
0000008000-

**APPROVED**

AUTH# 052012 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



May 1, 2024

Here's your receipt for your ride, Derek

We hope you enjoyed your ride this morning.

**Total** **CA\$41.35**

Trip fare CA\$31.03

<b>Subtotal</b>	<b>CA\$31.03</b>
Booking Fee	CA\$3.90
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.00
GST	CA\$1.97

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

You rode with Mizanur

TNDL License Number:

Comfort 20.35 kilometers | 22 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



## eTicket Receipt

**Prepared For**  
OLMSTEAD/DEREK E MR

RESERVATION CODE	NWETPK
ISSUE DATE	03 Apr 24
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01 May 24	WESTJET WS 656	CALGARY INTL AB, CANADA  Time 9:00am	TORONTO ON, CANADA  Time 2:55pm Terminal TERMINAL 3	Cabin ECONOMY Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis XCQF4LFG Not Valid After 01 MAY 25
02 May 24	WESTJET WS 675	TORONTO ON, CANADA  Time 8:00pm Terminal TERMINAL 3	CALGARY INTL AB, CANADA  Time 10:20pm	Cabin ECONOMY Seat Number Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis KCUD0ZFJ Not Valid After 27 JUN 24

## Allowances

### Baggage Allowance

YYC to YYZ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

YYZ to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

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 YYZ , YYZ to YYC - 1 Piece (WS - WESTJET) carry on hand baggage

### Carry On Charges

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

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : X [REDACTED]
Fare Calculation Line	YYC WS YTO474.00WS YYC297.00CAD771.00END
Fare	CAD 771.00
Taxes/Fees/Carrier-Imposed Charges	CAD 30.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	✓ CAD 40.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 70.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 4.55 RC2 (HARMONIZED SALES TAX (HST))
	✓ CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 932.31

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the

countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**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 collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Toronto airport to  
hotel on  
May 1

Toronto meeting  
to airport on  
May 2



**Aeroport Taxi & Limousine  
Service**

849 WESTPORT CRES  
MISSISSAUGA, ON L5T 1E7  
9056242424  
WWW.AEROPORTTAXI.COM

Cashier: 1573

Transaction 21903975

Total	CA\$70.00
Tip	CA\$12.60
CREDIT CARD SALE	CA\$82.60
MASTERCARD	

Retain this copy for statement  
validation

Station: Car 154

01-May-2024 3:51:44P

CA\$82.60 | Method:

CONTACTLESS

MASTERCARD

Reference ID: 412200836205

Auth ID: 04330Z

MID: \*\*\*\*\*3961

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

----- TRANSACTION RECORD -----  
ABOON ENTERPRISE LTD  
65 FORESTBROOK DR  
MARKHAM ON

**Purchase**

May 02, 2024 17:25:11  
MASTERCARD  
Entry: Tap EMV (H)  
Ref#: 604-0SCVNHZ7RMUGW6M  
Auth#: 05369Z  
Response  
01-027  
Order: MGO1714685110439  
Username: AT045

Amount	\$ 70.50
Tip	\$ 12.72
Total	\$ 92.22

A0000000041010 MASTERCARD  
TVR 0000008001

**Approved**

Signature Not Required

Important: Retain this copy for your  
record



**PRO Derek Olmstead**  
**AB**  
**Canada**

Room No. [REDACTED]  
Arrival : 05-01-24  
Departure : 05-02-24  
No of Pax : 1 /0  
Page No. : 1 of 1  
Folio No. : 388550  
Conf. No. : [REDACTED]  
Cashier : 0931JUBAR

**INFORMATION INVOICE**

Membership No. : [REDACTED]  
A/R Number :  
Company Name :  
Group Name :  
Reference No. :

02-MAY-24 08:05:59

Date	Description	Charges	Credits
05-01-24	Accommodation	388.55	
05-01-24	Municipal Accommodation Tax	23.31	
05-01-24	HST	53.54	
05-02-24	Mastercard / Eurocard		465.40
	XXXXXXXXXX [REDACTED] XX/XX		

<b>HST Summary</b>	<b>HST #:</b> <b>838083673RT0004</b>	<b>Total</b>	<b>465.40</b>	<b>465.40</b>
<b>Mat</b>	<b>23.31</b>	<b>Total Balance</b>	<b>0.00</b>	<b>0.00</b>
<b>Room</b>	<b>53.54</b>			
<b>Other</b>	<b>0.00</b>			
<b>Total</b>	<b>76.85</b>			

Thank You For Staying With Us

Guest Signature

I acknowledge personal liability for payment of the above statements and, if the person, company, or party indicated by me as being responsible for payments does not make payment, I shall upon demand make payment immediate to you.