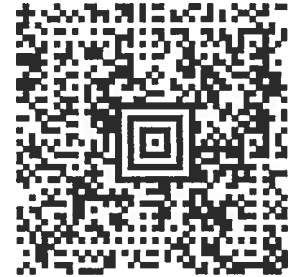


From: Adrian Begley
Sent: April 18, 2018 9:35 AM
To:
Subject: FW: Air Canada - 17 Apr: Calgary - Edmonton
Attachments: Air_Canada_Booking_Confirmation

From: Air Canada <confirmation@aircanada.ca>
Sent: April 16, 2018 9:45 AM
To: Adrian Begley <Adrian.Begley@gov.ab.ca>
Subject: Air Canada - 17 Apr: Calgary - Edmonton (Booking Reference:



Booking Confirmation



Booking Reference

Date of issue: 16 Apr, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. 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.

Passengers



Adrian Begley

Seats

AC8134 11A

Ticket Number:

AC8157 8A

Depart

Economy Standard

Tuesday
17 Apr, 2018

09:05

Calgary

Calgary Intl. (YYC),
Alberta



09:55

Edmonton

Edmonton Intl. (YEG),
Alberta

 0hr50
Economy H
AC8134

Operated by: Air Canada Express - Jazz | Dash 8-300

Return

Economy Standard

Tuesday
17 Apr, 2018

19:45

Edmonton

Edmonton Intl. (YEG),
Alberta



20:42

Calgary

Calgary Intl. (YYC),
Alberta

 0hr57
Economy H
AC8157

Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

MasterCard

Amount paid: \$487.46

Full details can be found in
your attached Itinerary/Receipt

Tax information

GST/HST no. 10009-2287
RT0001 \$23.21



Air Transportation Charges

1 adult

380.00



Seat selection

10.00



Taxes, fees and charges

97.46

GRAND TOTAL (Canadian dollars)

\$487⁴⁶

RECEIPT
GST NO. R122556194

TKT NO: 30010427
EXIT No. A4
IN: 04/17/18 07:34
OUT: 04/17/18 20:05
DURATION: @ 12:31
PAID: \$ 29.35
(GST INCLUDED)
MASTERCARD

AUTH. CODE
REF.
THANK YOU FOR



Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 128/66286072
Driver 3999
18/04/17 16:42:09

Card :
MasterCard
CHIP CARD

A0000000041010
0000008000 E800

VERIFIED BY PIN

Ref #
Auth #

		PURCHASE
FARE	: \$	57.40
TIP	: \$	5.74

TOTAL	: \$	63.14

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

AIRPORT TAXI CE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD
CARD TYPE MASTERCARD
DATE 2018/04/17
TIME 031. 13:06:28
INVOICE # 223
RECEIPT NUMBER
C85002320-001-104-002-0

PURCHASE
AMOUNT \$55.00
TIP \$5.50
TOTAL

\$60.50

MasterCard

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 83625 3724 RT0001

u
BANKERS HALL
CALAGARY AB
GST 887315638RT001

RECEIPT K1
ENTRY DATE/TIME:
22.04.18 13:05
PAY DATE/TIME:
22.04.18 15:22
PARK-DUR.: HRS:MIN
 0:02:17
PAID: \$ 2.10

KIND OF PAYMENT:

Apr 22 2018 03:22
 pm

TRANSACTION
RECORD

Card Number :

Card Entry :
CHIP/MAG

Account :
MASTERCARD

Trans Type :
PURCHASE

Amount :
\$2.10

Auth # :
172214

Sequence # :
000034

Term ID : 009

Date :
18/04/22

Time :
15:22:00

APPROVED



HAMPTON INN-FORT SASKATCHEWAN
 8709 101 STREET
 FORT SASKATCHEWAN, T8LOH9
 Canada
 TELEPHONE 780-997-1001 • FAX 780-997-0200
 Reservations
 www.hilton.com or 1 800 HILTONS

BEGLEY, ADRIAN
 300 SUITE 801 6TH AVE SW
 CALGARY AB T2P3W2
 CANADA

Room No: 308/SXQL
 Arrival Date: 4/24/2018 9:51:00 PM
 Departure Date: 4/25/2018 7:08:00 AM
 Adult/Child: 1/0
 Cashier ID: CORINASISON
 Room Rate: 107.10
 AL:
 HH #
 VAT #
 Folio No/Che

Confirmation Number: 87194026

HAMPTON INN-FORT SASKATCHEWAN 4/25/2018 7:07:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
4/24/2018	GUEST ROOM EXEMPT	DORA1101		\$107.10		
4/25/2018		CORINASI SON			(\$107.10)	
BALANCE						\$0.00

	Revenue	Tax
	\$214.20	\$0.00
Total Invoice Amount	\$107.10	\$0.00

GST# 887765741RT0001

CREDIT CARD DETAIL

APPR CODE	MERCHANT ID	
CARD NUMBER	EXP DATE	
TRANSACTION ID	TRANS TYPE	Sale

RECEIPT
Impark Lot 02-237

License Plate Number

Expiration Date/Time

05:58 PM
APR 25, 2018

Purchase Date/Time: 01:58pm Apr 25, 2018

Total Parking: \$30.48

Total gst: \$1.52

Total Due: \$32.00

Total Paid: \$32.00

Ticket #: 96053041

Rate: \$32 - 4 Hours

Payment Type: Card

Setting: Lot Z37

Mach Name: Meter 1

A

Auth

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PETRO-CANADA
100 - 6701 HWY 53
PONOKA
ALBERTA T1H 1K3
(403) 783-6200

GST 0753624097S

PRN0871667794101

TERMINAL:

PAYPOINT:

2018 APR 25 17:48

PUMP

REGULAR

LITRES 1 58.096

PRICE/L \$ 1.309

FUEL SALES \$ 76.00*

TOTAL OWED \$ 76.00

TOTAL PAID

CREDIT CARD \$ 76.00

* GST INCL \$ 3.62

MASTERCARD

C

AUTH

PURCHASE

C 0010010010 00 027

MASTERCARD

INVOICE

VERIFIED BY PIN

00 APPROVED

THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

PETRO-CANADA
1123 - 137 AVE. SE
CALGARY
ALBERTA T2J 6T6
(403) 278-6616

GST 861212397
PC0471000:
TERMINAL:
PAYPOINT:

2018-04-26 07:05

PUMP 05
REGULAR
LITRES L 23.539
PRICE/L \$ 1.329
FUEL SALES \$ 31.28*

TOTAL OWED \$ 31.28

TOTAL PAID
CREDIT CARD \$ 31.28

MASTERCARD

C

AUTH
PURCHASE

MASTERCARD

INVOICE 018364

VERIFIED BY PIN

00 APPROVED

THANK YOU 027

-- IMPORTANT --

>>Return<< RA Document

RESERVATION #

CAR# or Group #

SIL TOYO SIEN VAN AB E08278

BEGLEY, ADRIAN

Rate 021 /C 1 DY 15 HR

384 MI @ .00 =

0 HR @ 31.51 =

2 DY @ 42.00 =

0 WK @ 252.00 =

0 MO @ 1008.00 =

84.00

021 /C 400FM

TIME & MILEAGE = 84.00

VEH LIC FEE + = 5.98

Subtotal = 89.98

PST/TVP .000% + = 0.00

GST/TPS 5.00 % + = 4.50

Total Charges = 94.48

AMOUNT DUE CV CAD = 94.48

VEH LIC FEE

Out CALGARY WEST DTN 24APR18/1644

In CALGARY WEST DTN 26APR18/0743

Miles-Out 32910 Miles-In 33694

Miles Driven 784 Fuel In 8/8

Method of pay =

The amount that appears in "Amount Due" has been billed to your Master Card.
All charges are subject to audit and change if any errors are found.
For local inquiries call 403-226-1550. Thank you for renting from Budget.

G748/3F18/18116/09:43/0

OFFICIAL RECEIPT

For Membership Dues

Retain for Income Tax Purposes

GST# 106728603

For: **Adrian Begley**

Member No:

Receipt No:

Receipt Date: **April 30, 2018**

Amount: **\$392.00**

Valid Dates: **April 01, 2018 to March 31, 2019**

GST: **\$19.60**

Total: **\$411.60**



The Association of Professional
Engineers and Geoscientists of Alberta

Head Office | 1500 Scotia One | 10060 Jasper Avenue NW | Edmonton AB T5J 4A2
PH 780-426-3990 TOLL FREE 1-800-661-7020 FAX 780-426-1877 www.apega.ca email@apega.ca