

May 15, 2017

[REDACTED]

Access Request: E17-G-0352

[REDACTED]

Re: Freedom of Information and Protection of Privacy Act Request for records pertaining to "Tzeporah Berman's expenses."

I am replying to your request of March 20, 2017 for access to the subject records under the *Freedom of Information and Protection of Privacy (FOIP) Act*. Environment & Parks located records and is pleased to provide you with access to these records. This decision was made by Mike Fernandez, Assistant Deputy Minister, Policy, Legislation and Evaluation. A package consisting of 36 pages is enclosed.

Please note:

- On page(s) 1-4, 6-20, 22-25, 27, 29-32, 34, and 36 personal information was severed (removed), applying Section 17 of the FOIP Act.
- Non-responsive information was removed from page(s) 6, 10, 14, 16, 19 and 24.

If you have any concerns about the processing of your request, please write or call me at (780) 643-6687, so that we can look at ways to address your concerns. If, however, we are unable to resolve your concerns, under section 65(1) of the Freedom of Information and Protection of Privacy Act, you may ask the Information and Privacy Commissioner to review [this decision]. To request a review, you must complete and deliver a Request for Review form within 60 days from the date of this notice to the Commissioner at 410, 9925 - 109 Street, Edmonton, Alberta, T5K 2J8. The form is available under the Resources tab on the Commissioner's website www.oipc.ab.ca or you can call 1-888-878-4044 to request a copy of the form.

If you request a review please provide the Commissioner with a copy of your original request, any letter(s) of clarification, a copy of this letter and provide the Commissioner with the reasons why you are requesting a review.

Sincerely,



Cameron Jones,
Access & Privacy Advisor

Enclosure (Record Package consisting of 36 pages and section 17 of the FOIP Act)

- (b) that is supplied, explicitly or implicitly, in confidence, and
- (c) the disclosure of which could reasonably be expected to
 - (i) harm significantly the competitive position or interfere significantly with the negotiating position of the third party,
 - (ii) result in similar information no longer being supplied to the public body when it is in the public interest that similar information continue to be supplied,
 - (iii) result in undue financial loss or gain to any person or organization, or
 - (iv) reveal information supplied to, or the report of, an arbitrator, mediator, labour relations officer or other person or body appointed to resolve or inquire into a labour relations dispute.

(2) The head of a public body must refuse to disclose to an applicant information about a third party that was collected on a tax return or collected for the purpose of determining tax liability or collecting a tax.

(3) Subsections (1) and (2) do not apply if

- (a) the third party consents to the disclosure,
- (b) an enactment of Alberta or Canada authorizes or requires the information to be disclosed,
- (c) the information relates to a non-arm's length transaction between a public body and another party, or
- (d) the information is in a record that is in the custody or under the control of the Provincial Archives of Alberta or the archives of a public body and has been in existence for 50 years or more.

RSA 2000 cF-25 s16,2003 c21 s4

Disclosure harmful to personal privacy

17(1) The head of a public body must refuse to disclose personal information to an applicant if the disclosure would be an unreasonable invasion of a third party's personal privacy.

(2) A disclosure of personal information is not an unreasonable invasion of a third party's personal privacy if

- (a) the third party has, in the prescribed manner, consented to or requested the disclosure,
- (b) there are compelling circumstances affecting anyone's health or safety and written notice of the disclosure is given to the third party,
- (c) an Act of Alberta or Canada authorizes or requires the disclosure,
- (d) repealed 2003 c21 s5,
- (e) the information is about the third party's classification, salary range, discretionary benefits or employment responsibilities as an officer, employee or member of a public body or as a member of the staff of a member of the Executive Council,
- (f) the disclosure reveals financial and other details of a contract to supply goods or services to a public body,
- (g) the information is about a licence, permit or other similar discretionary benefit relating to
 - (i) a commercial or professional activity, that has been granted to the third party by a public body, or
 - (ii) real property, including a development permit or building permit, that has been granted to the third party by a public body,and the disclosure is limited to the name of the third party and the nature of the licence, permit or other similar discretionary benefit,
- (h) the disclosure reveals details of a discretionary benefit of a financial nature granted to the third party by a public body,
- (i) the personal information is about an individual who has been dead for 25 years or more, or
- (j) subject to subsection (3), the disclosure is not contrary to the public interest and reveals only the following personal information about a third party:
 - (i) enrolment in a school of an educational body or in a program offered by a post-secondary educational body,
 - (ii) repealed 2003 c21 s5,

- (iii) attendance at or participation in a public event or activity related to a public body, including a graduation ceremony, sporting event, cultural program or club, or field trip, or
 - (iv) receipt of an honour or award granted by or through a public body.
- (3) The disclosure of personal information under subsection (2)(j) is an unreasonable invasion of personal privacy if the third party whom the information is about has requested that the information not be disclosed.
- (4) A disclosure of personal information is presumed to be an unreasonable invasion of a third party's personal privacy if
- (a) the personal information relates to a medical, psychiatric or psychological history, diagnosis, condition, treatment or evaluation,
 - (b) the personal information is an identifiable part of a law enforcement record, except to the extent that the disclosure is necessary to dispose of the law enforcement matter or to continue an investigation,
 - (c) the personal information relates to eligibility for income assistance or social service benefits or to the determination of benefit levels,
 - (d) the personal information relates to employment or educational history,
 - (e) the personal information was collected on a tax return or gathered for the purpose of collecting a tax,
 - (e.1) the personal information consists of an individual's bank account information or credit card information,
 - (f) the personal information consists of personal recommendations or evaluations, character references or personnel evaluations,
 - (g) the personal information consists of the third party's name when
 - (i) it appears with other personal information about the third party, or
 - (ii) the disclosure of the name itself would reveal personal information about the third party,

or

- (h) the personal information indicates the third party's racial or ethnic origin or religious or political beliefs or associations.

(5) In determining under subsections (1) and (4) whether a disclosure of personal information constitutes an unreasonable invasion of a third party's personal privacy, the head of a public body must consider all the relevant circumstances, including whether

- (a) the disclosure is desirable for the purpose of subjecting the activities of the Government of Alberta or a public body to public scrutiny,
- (b) the disclosure is likely to promote public health and safety or the protection of the environment,
- (c) the personal information is relevant to a fair determination of the applicant's rights,
- (d) the disclosure will assist in researching or validating the claims, disputes or grievances of aboriginal people,
- (e) the third party will be exposed unfairly to financial or other harm,
- (f) the personal information has been supplied in confidence,
- (g) the personal information is likely to be inaccurate or unreliable,
- (h) the disclosure may unfairly damage the reputation of any person referred to in the record requested by the applicant, and
- (i) the personal information was originally provided by the applicant.

RSA 2000 cF-25 s17,2003 c21 s5

Disclosure harmful to individual or public safety

18(1) The head of a public body may refuse to disclose to an applicant information, including personal information about the applicant, if the disclosure could reasonably be expected to

- (a) threaten anyone else's safety or mental or physical health, or
- (b) interfere with public safety.

Invoice of Booking

Invoice #

noraply@vancityseaplanes.com via mu-shared03 rackco.com

Van City Seaplanes



Call Direct

Your Booking is successfully completed

- [Print Invoice](#)
- [Continue](#)
- [My Account](#)
- [Logout](#)

vancityseaplanes.co
Van City Seaplanes Ltd
 #55, 18300 Ford Rd,
 Pitt Meadows, BC
 V3Y 0C6
 Phone: (604) 716-0536

INVOICE
 Transaction Id : 10108763
 Invoice# : VCS0017637
 Date : Thu, Jul 21, 2016
 06:56 PM

Thank you for your payment.

Billing Address :
 Tzeporah Berman

Booking detail :
 Booking date: Thursday, Jul 21st, 2016 06:56 PM

Phone: [Redacted]
 Cell phone: [Redacted]

Booking Information
Start Address
 Vancouver International
 Airport (YVR)

End Address
 Cortes Island

Journey Date	Cost #Passenger	Total
Jul 30, 2016 @ 9:30 am	\$ 199.50 X 1	\$ 199.50
GST Tax (5%) Fuel Surcharge (9%) : 14%		\$ 27.93
Total:		\$ 227.43

Passenger Information
Sr. No. First Name
 1 Tzeporah

Last Name
 Berman

Age [Redacted] **Gender Status**
 female Confirm 17 (1), 17 (4)(9)(0)

This email was sent from https://www.vancityseaplanes.com site.

E17-G-0352

Corilair Reservations 400/401
 Box 1451 Campbell River, BC V9W 3K6
 Toll Free: 1-(888) 287-8366
 Local Tel: (250) 287-8371
 reservations@corilair.com



GST # R129412714RC

Sold To **Tzaporah Berman** Ship To

INVOICE

Invoice No. YVR193
 Date 21/07/2016
 Travel Date July 27, 2016
 Payment visa
 Terms

17 (1), P# Number: [redacted]
 (g)(i), Eff# [redacted]
 (g)(i)

FLT #	FLT ID	Flight Routing	Seats	Price	Amount
1	CORTES B 2 VAN	Cortes Bay to YVR South Terminal	1 Ea	\$276.20	\$276.20
Reservation Details				Sub Total	\$276.20
Passengers: Tzaporah Berman				GST	\$13.81
17 (1), P# Number: [redacted] (g)(i), Eff# [redacted] (g)(i) Routing: Cortes Bay to Vancouver Flight Number: 400				PST	\$0.00
Trip Details: Cortes Bay - depart approx. 2:00pm to YVR - Seak Dock - arrive approx. 3:30pm				Shipping & Handling	
				Total	\$290.01
				Amount Paid	\$0.00
				Amount Due	\$290.01

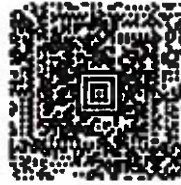
Reservations confirmed only by payment in full.

Reservations are 50% refundable up to 5 days (120 hrs) prior to flight and non refundable if canceled within 5 days (120 hrs) prior to flight.

Reservation dates may be changed up to 5 days (120 hrs) prior to flight, space available, for an additional \$25.00 charge per reservation.

Baggage allowance of 25 lbs per person is included in per seat charges. Amounts in excess of this will have an excess baggage charge levied at a rate of \$1.50 per lb, and will only travel if space is available or prior arrangements have been made. We have no available storage in Vancouver for excess baggage.

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference

RY2CER

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Tzeporah Berman

17 (1), 17 (g)(1), 17 (g)(i) Mobile: [REDACTED]
17 (1), 17 (g)(i) Phone: [REDACTED]
17 (1), 17 (g)(i) Work: [REDACTED]
17 (1), 17 (g)(i) Destination: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC204	Vancouver, Vancouver Int'l (YVR) Thu 28-Jul 2016 08:00 - Terminal M	Calgary (YYC) Thu 28-Jul 2016 10:26	0	1hr26	319	Flex , V	
AC8148 ¹	Calgary (YYC) Thu 28-Jul 2016 20:40	Edmonton, Edmonton Int'l (YEG) Thu 28-Jul 2016 21:30	0	0hr50	DH4	Flex , W	
AC251	Edmonton, Edmonton Int'l (YEG) Fri 29-Jul 2016 17:05	Vancouver, Vancouver Int'l (YVR) Fri 29-Jul 2016 17:40 - Terminal M	0	1hr35	319	Flex , V	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Ms Tzeporah Berman : Adult (16+), Ticket Number: None

17 (1), 17 (g)(1), 17 (g)(i) Air Canada - Aeroplan : [REDACTED] Meal Preference: None
17 (1), 17 (g)(1), 17 (g)(i) Payment Card: [REDACTED] Special Needs: None
(e.1)

Seat Selection: AC204 15D (Preferred) , AC8146 2D (Preferred) ,
AC251 15C (Preferred)

Congratulations on your selection of a **Preferred** seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Flight 1 (Flex)	232.00
Flight 2 (Flex)	147.00
Flight 3 (Flex)	249.00
Surcharges	41.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	80.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	38.18
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	801.41
Number of passengers	x 1
Total with options	801.41
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$801.41

Payment Information

- 17 (1), 17 (e.1) 17 (1), 17 (e.1) **Debit Card** - Amount paid: \$801.41
The following amount (tax inclusive) will appear on your credit card or debit card statement:
- Air Canada: \$801.41 (Air Transp. Charges - per ticket)

Fare Rules

Flight 1: Vancouver (YVR) To Calgary (YYC) - Flex

Flight 2: Calgary (YYC) To Edmonton (YEG) - Flex

Flight 3: Edmonton (YEG) To Vancouver (YVR) Flex

• Changes:


- Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
- Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- Flights can only be used in sequence from the place of departure specified on the Itinerary.

• Cancellations:

- Tickets are non-refundable and non-transferable.
- Cancellations can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket

issuance If the fare for the new journey is lower, any residual amount will be forfeited.

- Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

 Fly Carbon Neutral. Offset your portion of this flight's CO₂ emissions
[Offset now](#) | [Learn more](#)

GARDEN CITY CABS#104
2633 VIKING WAY UN #6V386
RICHMOND BC
23008714
6H2300871401

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

17 (1), 17 (4)
(e.1) PURCHASE 1111
07-27-2016 16:43:43
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: TZEPORAH S BERMAN
A000000031010 Visa Credit

CARD [REDACTED]
CARD TYPE VISA
DATE 2016/07/27
TIME 9:46:19:36:13
CLERK ID 333
RECEIPT NUMBER
C85004520-001-388-003-0

Trace # 1675 Operator 1
Inv. # 449
Auth # 003317 RRN 001598004

Purchase \$40.80
Tip \$8.16
Total \$48.96

PURCHASE
AMOUNT \$20.00
TIP \$3.00
TOTAL

\$23.00

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

VISA CREDIT
A0000000031010
CAA92C39F547FF20
0080008000-E800
SDFD28FCD67AFE77
0080008000-F800

APPROVED

AUTH# 084773 01-027
THANK Y

1111 PURCHASE 1111
07-28-2016 06:56:22
Acct # [REDACTED] C
Exp Date **/** Card Type VI
Name: TZEPORAH BERMAN
A0000000031010 VISA CREDIT

17 (1), 17 (4)
(e.1)

Trace # 140009
H21158659009
Inv. # 5
Auth # 086613 RRN 001971009

Purchase \$27.80
Tip \$5.00
Total \$32.80

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

CA ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MD: 4189233 REF#: 00000004
TID: VH189233 SEQ: 186001001004
Batch #: 196 07/28/16 1105.43
CVC: Y

APPR CODE: 062886
VISA

AMOUNT \$36.50
TIP \$6.33
TOTAL \$40.83

00 - APPROVED - 001

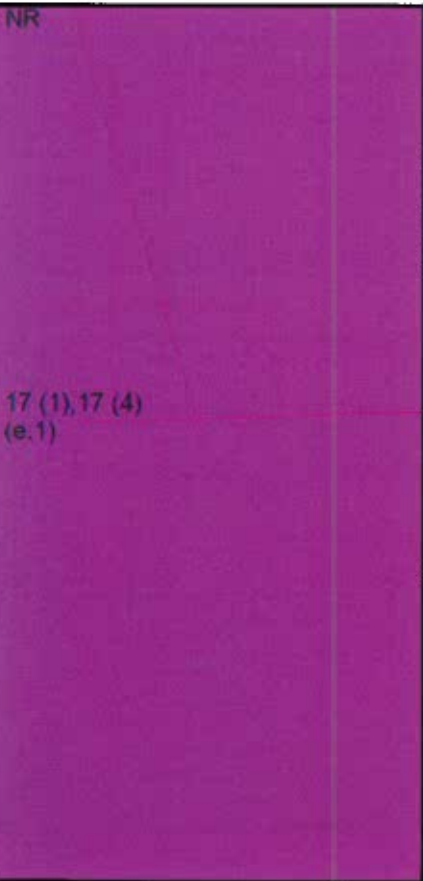
VISA CREDIT
AID: A0000000031010
TVR: 80 80 00 80 00
TSL: 78 00

THANK YOU

CUSTOMER COPY
E17-G-0352

CHECKER
YELLOW
CAB:

6



17 (1), 17 (4)
(e.1)

PASSENGER COPY

THE Fairmont
HOTEL MACDONALD

10065 - 100 Street
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-8481

Room : 0336
Folio # : 427816
Cashier # : 1118
Page # : 1 of 1

Ms Tzeporah Berman
17 (1), (g)(l) [Redacted]

Arrival : 07-28-16
Departure : 07-29-16
Fairmont President's Club
[Redacted]

17 (1), 17 (4)

Date	Description	Additional Information	Charges	Credits
07-28-16	Room Charge		215.00	
07-28-16	Room - DMF		6.45	
07-28-16	Room - AB Tourism Levy		8.86	
07-28-16	Room - GST		11.07	
17 (1), 17 (4), (e.1) 07-29-16	Visa	[Redacted] XX/XX		241.38
Total			241.38	241.38
Balance Due			0.00	

GST Summary

Room	11.07
F&B	0.00
Other	0.00
Total	11.07

Thank you for choosing Fairmont Hotels & Resorts.
To provide feedback about your stay, please contact Mr Garrett Turta, General Manager, at Garrett.Turta@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balances subject to a surcharge of the rate of 1.5% per month after one month. (1.5% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (plus GST and \$2.00 (tax)) credit to my account. (At participating hotels.)

Je suis personnellement responsable du règlement total de cette note et je suis tenu personnellement responsable en cas de non-paiement de la part de la personne, de la compagnie ou de l'association désignée au remboursement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois (18,00% par année). J'ai accepté la livraison du Journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (plus taxes) et de 2,00\$ (taux) en Remise. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

STARBUX C YYCSTA05
CALGARY INTERNATIONAL AIRPORT

334846 VIlma

CHK 7131 GST 1
17 (1),17 (4) JUL 28 '16 8:32PM
(e.1)

TO GO

1 MOCHA T 4.89
SUBTOTAL 4.89
TAX 0.24
AMOUNT PAID 5.13

17 (1),17 (4)
(e.1) VISA 5.13
--334846 Closed JUL 28 08:32PM--

PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMHOST.COM
TO SHARE YOUR EXPERIENCE.
RETURN TO ANY AIRPORT OR HMHOST
TRAVEL PLAZA STARBUCKS TODAY FOR
A COLD GRANDE DRINK FOR \$2.50 +
TAX WHERE APPLICABLE. SAME DAY
PURCHASE ONLY, LAYOVER OR FINAL
DESTINATION. NOT VALID W/OTHER
OFFERS. NOT CASH VALUE
VALID 7/12-7/31/16.
GST # 137512901

YELLOW CAB
10135 31 Avenue NW
Calgary AB T2C 1C2
780-462-3436

Term Id:45024124761600
Item #:0000
VISA CREDIT
PURCHASE
Dr Id:532504
Card #: [REDACTED]

AID:0000000031010

APPROVED

AMOUNT CAD\$7.60
TIP CAD\$1.14
TOTAL CAD\$8.74

Ref. #: C
Auth. #: 067332
Resp. Code: 00
TVR: 000000000
TSI: 7800

BOOK ON LINE AT (PH) (2) .COM
THANK YOU FOR BEING OUR GUEST

657 150403070

DATE: 2016/07/29 TIME: 13:41:25
RESPONSE: AUTH 067332

CUSTOMER COPY

PACIFIC CABS CAR 46
3-17945 55 AVE V3S6C4
SURREY BC
21081050
GM2108105046

|||| PURCHASE ||||

07-28-2016 18:27:06

Acct # [REDACTED] C

Exp Date **/** Card Type VI

Name: TZEPORAH BERMAN

A000000031010 VISA CREDIT

Operator 338
Trace # 4172
Inv. # 318
Auth # 0:2024 RRN 001260018

Purchase \$33.00
Tip \$5.00
Total \$38.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

IST #R105671622
604-533-3333

E17-G-0352

YELLOW CAB
10135 31 Avenue NW
Calgary AB T2C 1C2
780-462-3436

Term Id:4502412509452
Item #:0000
VISA CREDIT
PURCHASE
Dr Id:714022
Card #: [REDACTED]

AID:0000000031010

APPROVED

AMOUNT CAD\$54.40
TIP CAD\$8.16
TOTAL CAD\$62.56

Ref. #: C
Auth. #: 024157
Resp. Code: 00
TVR: 000000000
TSI: 7800

Book on line at
EMHART.COM
Thank you for being our Guest
CSI 067104769

DATE: 2016/07/29 TIME: 16:11:14
RESPONSE: AUTH 024157

CUSTOMER COPY

YELLOW CAB CO LTD
144 CLARK DR V5L3K9
VANCOUVER BC
21150659

|||| PURCHASE ||||

07-30-2016 10:41:26

Acct # [REDACTED] C 17 (1),17 (4)

Exp Date **/** Card Type VI(e.1)

Name: TZEPORAH BERMAN

A000000031010 VISA CREDIT

Trace # 540006
M21150659014
Inv. # 1
Auth # 037995 RRN 001189006

Purchase \$36.80
Tip \$5.00
Total \$41.80

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Your Booking is successfully completed



Van City Seaplanes Ltd
#55, 18300 Ford Rd,
Pitt Meadows, BC
V3Y 0C6
Phone: (604) 716-0536

Transaction Id : 10109530
Invoice# : VCS0018923
Date : Tue, Aug 16, 2016
01:21 PM

INVOICE

Thank you for your payment.

Billing Address :

Tzeporah Berman



17 (1), 17 (4)(g)(i)

Phone:

17 (1), 17 (4)(g)(i)

Cell phone:

17 (1), 17 (4)(g)(i)

Booking detail :

Booking date: Tuesday, Aug 16th, 2016 01:21 PM

Booking Information

Start Address

Cortes Island

Vancouver International
Airport (YVR)

End Address

Vancouver International
Airport (YVR)

Cortes Island

Journey Date

Aug 25, 2016
@ 9:00 am

Aug 28, 2016
@ 9:00 am

Cost #Passenger

\$ 199.50

X 1

\$ 199.50

Total

\$ 199.50

X 1

\$ 199.50

GST Tax (5%) Fuel Surcharge (9%) : 14%

Total: \$ 454.86

Passenger Information

Sr. No. First Name

1 Tzeporah

Last Name

Berman

Age



Gender Status

Female-Confirm 17(1), 17(4)(g)(i)

RICHMOND TAXI #42
2440 SHELL RD V6X2P1
RICHMOND BC
28122851

YELLOW CAB CO LTD
1441 CLARA DR V5L3A9
VANCOUVER BC
21158659

YELLOW CAB CO LTD
1441 CLARA DR V5L3A9
VANCOUVER BC
21158659

1111 PURCHASE 1111
09-05-2016 12:15:48
Acct # [REDACTED] C
Exp Date '11/11' Card Type VI
Name: TZEPOHAN BERHAN
A000000031010 VISA CREDIT

1111 PURCHASE 1111
09-20-2016 08:20:29
Acct # [REDACTED] C
Exp Date '11/11' Card Type VI
Name: TZEPOHAN BERHAN
A000000031010 VISA CREDIT

1111 PURCHASE 1111
09-07-2016 05:03:01
Acct # [REDACTED] C
Exp Date '11/11' Card Type VI
Name: TZEPOHAN BERHAN
A000000031010 VISA CREDIT

17 (1), 17 (4)
(e.1)

Trace # 168806 Operator 142
FB2812285181
Inv. # 142
Auth # 084239 RRN 081497886

Trace # 590805
H21158659230
Inv. # 1
Auth # 008506 RRN 001936008

Trace # 920001
H21158659156
Inv. # 1
Auth # 090259 RRN 001167001

Purchase \$37.10
Tip \$8.57
Total \$42.67

Purchase \$31.00
Tip \$5.00
Total \$36.00

Purchase \$28.00
Tip \$4.00
Total \$32.00

(00) APPROVED-THANK YOU

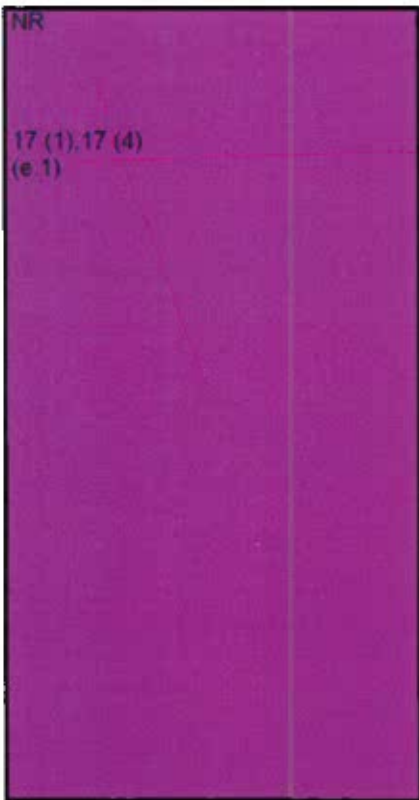
(00) APPROVED-THANK YOU

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Retain this copy for your records
Customer copy

Retain this copy for your records
Customer copy



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

CARD [REDACTED]
CARD TYPE VISA
DATE 2016/09/07
TIME 8423 10:00:17
INVOICE # 246
RECEIPT NUMBER
CB5014035-001-003-005-0

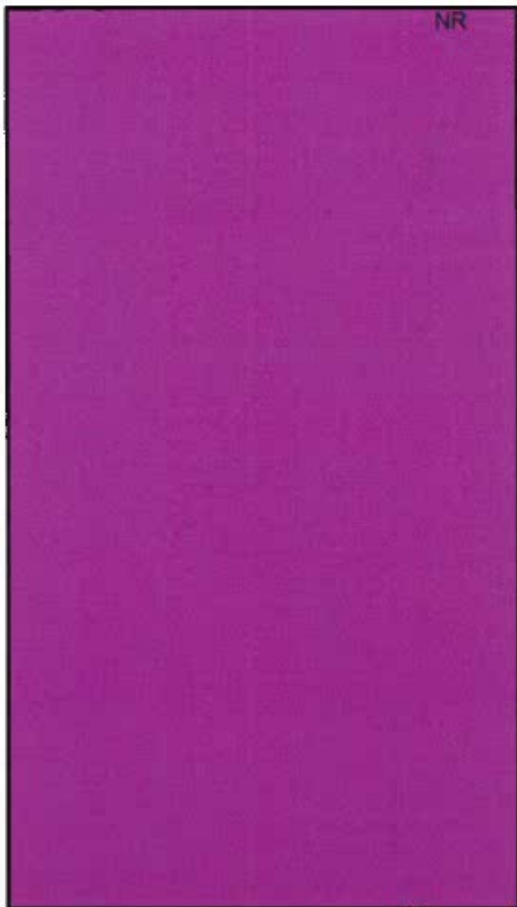
PURCHASE
AMOUNT \$56.00
TIP \$8.25
TOTAL

\$63.25

VISA CREDIT
A000000031010
08487F297ACFDE64
808008008-6800
B91F62AF937D2D0F
808008000-7800

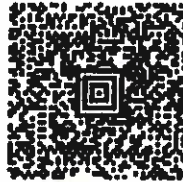
APPROVED

E17-G-0352



10

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference

KIIFZZ

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official Itinerary/receipt.

Main Contact:
Ms Tzaporah Susanne Berman

17 (1), 17 (g)(i), 17 (g)(i)
Address: [Redacted]
Phone: [Redacted]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC232	Vancouver, Vancouver Int'l (YVR) Wed 07-Sep 2016 07:05 - Terminal M	Edmonton, Edmonton Int'l (YEG) Wed 07-Sep 2016 09:35	0	1hr30	319	Flex , W	
AC257	Edmonton, Edmonton Int'l (YEG) Fri 09-Sep 2016 18:25	Vancouver, Vancouver Int'l (YVR) Fri 09-Sep 2016 19:00 - Terminal M	0	1hr35	320	Flex , W	

Passenger Information

1: Ms Tzaporah Susanne Berman : Adult (16+), Ticket Number: 0142166767712

17 (1), 17 (g)(i), 17 (g)(i), 17 (e.1)
Canada - Aeroplan :- [Redacted] Meal Preference: None
Payment Card: [Redacted] Special Needs: None
Seat Selection: AC232 15C (Preferred) , AC257 15C (Preferred)

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary
Passenger Type

Adult

Air Transportation Charges	
Departing Flight - Flex	218.00
Return Flight - Flex	228.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	28.71
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<u>560.96</u>
Number of passengers	<u>x 1</u>
Total with options	<u>560.96</u>
Travel Insurance (declined)	<u>0.00</u>
Grand Total - Canadian dollars	\$560.96

Payment Information

17 (1), 17 (2) (e.1) 17 (1) Debit Card [REDACTED] - Amount paid: \$560.96
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$560.96 (Air Transp. Charges - per ticket)


Ticket number(s): 0142166767712

Fare Rules

Departing Flight Vancouver (YVR) To Edmonton (YEG) Flex

Return Flight Edmonton (YEG) To Vancouver (YVR) Flex

- Changes:**
 - Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
 - Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
 - Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- Cancellations:**
 - Tickets are non-refundable and non-transferable
 - Cancellations can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who no-show their flight will forfeit the fare paid.
 - Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
 - Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
 - Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
 - Read complete fare rules applicable to this fare.

 Fly Carbon Neutral. Offset your portion of this flight's CO₂ emissions.
 Offset now | Learn more



17 (1), 17 (g)(i) Ma Tzeorah Barman
 (4) [Redacted]

INVOICE

Room Number : 1805
 Arrival Date : 09-07-16
 Departure Date : 09-08-16
 Page : 1 of 1
 Folio Number : 440904
 Confirmation : 18925314
 Cashier : 152

GST No: 121767065 RT 0001 09-09-16

Date	Description	Charges	Credits
09-07-16	Promotional Rate	199.00	
09-07-16	Room Alberta Tourism Levy	7.96	
09-07-16	Room D.M.F.	5.97	
09-07-16	Room GST	9.95	
09-07-16	Room D.M.F. GST	0.30	
09-08-16	Promotional Rate	199.00	
09-08-16	Room Alberta Tourism Levy	7.96	
09-08-16	Room D.M.F.	5.97	
09-08-16	Room GST	9.95	
09-08-16	Room D.M.F. GST	0.30	
17 (1) 09-09-16 (e.1)	17 (4) Visa [Redacted] XXXX		446.36
Total		446.36	446.36
Balance		0.00	CAD

Room GST 19.90
 F&B GST 0.00
 Misc GST 0.60
 Total 20.5

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Sutton Place Hotel and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents.

Guest Signature:

A MEMBER OF THE SUTTON PLACE HOTELS GROUP - CHICAGO, EDMONTON, TORONTO, VANCOUVER

10235-101 Street, Edmonton, AB Canada T5J 3E9 Tel 780.428.7111 * Fax 780.441.3099 * 1.866.3.SUTTON (1.866.376.8666)
 email: info_edmonton@suttonplace.com website: www.edmonton.suttonplace.com

NR

Co-op Line
(150) 425-1525
www.co-uptaxi.com

Terminal 449/66234787
Driver 4985
16/09/08 07:09:52

VISA
Card : [REDACTED] 17 (1), 17 (4)
VISA CREDIT (e.1)
CHIP CARD

A0000000031010
8080008000
n-f : 0010017000 0
Auth : 080139

		PURCHASE
FARE	: \$	5.60
TIP	: \$	3.00
TOTAL	: \$	8.60 ✓

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

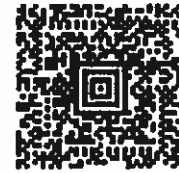
Customer Copy

Thank you for choosing
Co-op taxi

NR



Booking Confirmation



Booking Reference: **KIIFZZ**

Date of issue: Sep 09, 2016

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 fare rules and conditions of carriage that apply to your itinerary, as well as baggage, dangerous goods and other important information related to your trip.

✈ - Depart

Economy Flex			
Friday 09 Sep. 2016	17:05 Edmonton Edmonton Intl (YEG), AB		17:40 Vancouver Vancouver Intl (YVR), BC Terminal M
			AC251
			1hr35 Operated by Air Canada A320-200 B W F Flex V

👤 Passengers

Passengers	Ticket Number	Travel Options	Seats
Ms. TZEPORAH BERMAN	0142187131042	None	AC251 17D
	Air Canada - Aeroplan	None	

17 (1), 17 (4)
(g)(i)

📄 Purchase summary

Tax Information
Total
Canada Goods and Services Tax (GST/HST #100092287 RT0001)
\$4.80

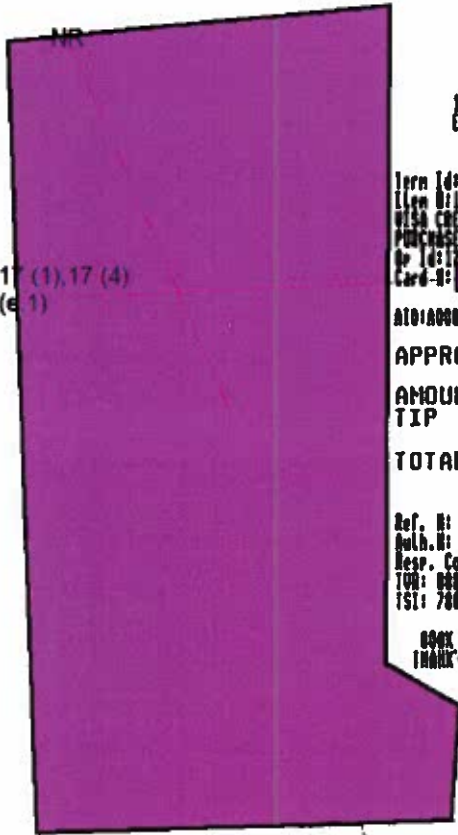
Additional Charges
adult

✈ Air Transportation Charges

Base Fare	21.00
Canada Goods and Services Tax (GST/HST #10009-2287 R10001)	1.05
Total Additional Fare - per passenger	22.05
Extras (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 R10001)	3.75
Total Extras (Change Fee) - per passenger	78.75
Total (per passenger)	100.80

👤 Seat selection

MS TZEPORAH BERMAN	
AC251 17D - Preferred Seat (Also)	0.00
Number of passengers	X1
GRAND TOTAL (Canadian dollars)	\$100.80



17 (1), 17 (4)
(e.1)

YELLOW CAB
10135 31 AVENUE NW
COQUITLAM BC V3K 6Z3
780-462-3456

Term Id: 4502612702209
[Len: 01/07]
VISA CREDIT
PURCHASE
Ac Id: 12664
Card #: [REDACTED]

AT01A000000031010
APPROVED
AMOUNT CAD\$6.40
TIP CAD\$0.96
TOTAL CAD\$7.36

Ref. #: C
Auth. #: 022710
Resp. Code: 00
TID: 000000000
TST: 7888

BOOK ON LINE AT EDHART.COM
THANK YOU FOR BEING OUR GUEST

*61 100403070
/09/16 Time: 21:37:43
Ac. #: [REDACTED]

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6049241111

SALE

Server #: 006891
MD: 4454615
TD: A4454615 REF#: 00000004
Batch #: 112 SEQ: 112001001004
09/09/16 18:14:50
CVC: Y

APPR CODE: 034016
VISA

AMOUNT \$28.00
TIP \$4.20
TOTAL \$32.20

00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00
TST: 78 00

Thank You
Please Come Again
BEL AIR TAXI #027
COQUITLAM BC

17 (1), 17 (4)
(e.1)

YELLOW CAB CO LTD
1441 CLARA DR V5L3A9
VANCOUVER BC
21150659

SSP America
Vancouver Int'l. Airport
Camden Foods
604-278-2755
HST # 825875560

ASSOCIATED CAB
ALLEN LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

1111 PURCHASE 1111
09-19-2016 06:04:
17 (1), 17 (4)
(e.1) Date: [REDACTED] Card Type
Name: TZEPORAH BERNAN
A0000000031010 VISA CREDIT

17 (1), 17 (4)
(e.1) Inv. # 1
Auth # 029166 RRN 001185003
Purchase \$20.10
Tip \$4.00
Total \$24.10 ✓

(00) APPROVED-THANK YOU

Retain this copy for your
records
or copy

Bernice
5512 Sep19'16 07.34A Gst 0
1 Yogurt Parfait 6.50
1 Smart Water 591r Smart 4.04
1 591al Bottle Deposit 3.25
1 Price 20 [REDACTED] 14.49
VISA
Food 9.80
NA Bev 3.99
GST 0.69
Payment 14.48

Win a \$500 Amazon Gift Card
Go to the website to tell us
about your visit and enter
our prize draw
Write for T&C
www.camdenfoods.com/CA

SALE

MD 4189233
TD F189233 REF#: 00000004
Batch #: 209 SEQ 209001001004
09/19/16 10:48:27
CVC: Y

APPR CODE: 087735
VISA

AMOUNT \$36.10
TIP \$6.27
TOTAL \$40.37

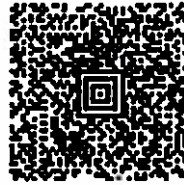
00 - APPROVED - 001

VISA CREDIT
AID: A0000000031010
TVR: 00 00 00 00 00

THANK YOU
CUSTOMER COPY

17 (1), 17 (4)
(e.1)

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Booking Information

Booking Reference

QLLAGI

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Ms Tzeporah Susanna Berman

17 (1), 17
(g)(1), 17
(g)(i)

Mobile: [REDACTED]
Home: [REDACTED]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC204	Vancouver, Vancouver Int'l (YVR) Mon 19-Sep 2016 08:00 - Terminal M	Calgary (YYC) Mon 19-Sep 2016 10:25	0	1hr25	320	Flex .V	
AC227	Calgary (YYC) Tue 20-Sep 2016 19:30	Vancouver, Vancouver Int'l (YVR) Tue 20-Sep 2016 20:04 - Terminal M	0	1hr34	320	Flex .W	

Passenger Information

1 Ms Tzeporah Susanna Berman : Adult (16+), Ticket Number: 0142167373712

17 (1), 17
(g)(1), 17
(e.1)

Canada - Aeroplan: [REDACTED]
Payment Card: [REDACTED]
Seat Selection: AC204 26C, AC227 32C

Meal Preference: None
Special Needs: None

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Flex	227.00

Return Flight - Flex	202.00
Surcharges	29.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	26.11
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	548.36
Number of passengers	x 1
Total with options	548.36
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$548.36

Payment Information

17 (1), 17 (e.1) **Credit/Debit Card** - Amount paid: \$548.36
 The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$548.36 (Air Transp. Charges - per ticket)


Ticket number(s): 0142167373712

Fare Rules

Departing Flight Vancouver (YVR) To Calgary (YYC) - Flex

Return Flight Calgary (YYC) To Vancouver (YVR) - Flex

- **Changes:**
 - Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure
 - Same-day confirmed changes at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability) Same-day flights only
 - Same-day standby is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
 - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
 - Tickets are non-refundable and non-transferable.
 - Cancellations can be made up to 45 minutes prior to departure.
 - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
 - Customers who no-show their flight will forfeit the fare paid.
- Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

 Fly Carbon Neutral. Offset your portion of this flight's CO₂ emissions
 Offset now | Learn more

NR

17 (1), 17 (4)
(e.1)

NORTH SHORE TAXI 1966
LTD
264 PEMBERTON AVE
NORTH VANCOUVER

CARD [REDACTED]
CARD TYPE VISA
DATE 2016/09/20
TIME 0662 18:37:45
CLERK ID 105101
RECEIPT NUMBER
C85018836-001-001-719-0

PURCHASE
AMOUNT \$28.00
TIP \$4.20
TOTAL

\$32.20 ✓

VISA CREDIT
A0000000031010
E2BDSBA1A362C8D4
8080008000-6800
60804CADD0ED8967D
8080008000-7800

APPROVED

AUTH# 023601 01-027
THANK YOU

CARDHOLDER COPY

ASSOCIATED CAB
ALLIED LIMOUSIN
307-31 AVENUE NE
CALGARY AB T2E 2W4
(403) 299-1111

SALE

MID: 4189233
I: 4189233 REF#: 0000002
Branch # 221 SEQ 221001001002
09/20/16 154534
CVC Y

APPR CODE: 060013

VISA

17 (1), 17 (4)
(e.1)

AMOUNT \$36.60
TIP \$6.34
TOTAL \$40.94 ✓

00 - APPROVED - 001

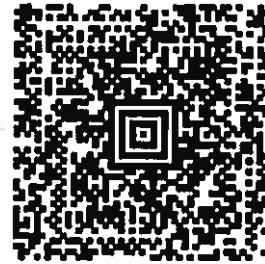
VISA CREDIT
AID: A0000000031010
TVR 80 80 00 80 00
TSt 78 00

THANK YOU

CUSTOMER COPY

AIR CANADA 

YOUR BOOKING IS CONFIRMED



Booking Reference : LR6KAE

Travel booked/ticket issued on: 05 October 2016

Passengers



Ms. Tzeporah Susanne Berman

Depart

Travel Options

Seats

YQ

none

AC232 14F

Ticket Number
0142168181757

Return

YQ

none

AC257 15D

Aeroplan

17 (1), 17 (4)
(g)(i)

Depart

Economy Flex

Tuesday
11 Oct, 2016

07:05
Vancouver
Vancouver Intl (YVR), Canada
Terminal M



09:35
Edmonton
Edmonton Intl (YEG), Canada

 1 hr 30
AC232 Operated by Air Canada A320-200 |  Wi-Fi |
Flex, W

Return

E17-G-0352

20



Wednesday
12 Oct, 2016



18:25
Edmonton
Edmonton Intl (YEG), Canada



19:00
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

 **1 hr 35**
AC257 Operated by Air Canada A320-200 |  Wi-Fi |
Flex, W

Purchase summary

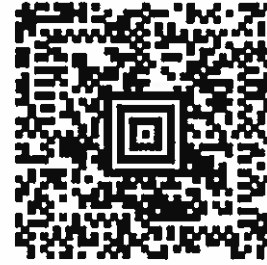
	1 Adult
 Air Transportation Charges	
Base Fare	436.00
Surcharges	24.00
 Taxes, fees and charges	
Canada Goods and Services Tax (GST/HST #10009 2287 RT0001)	26.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	50.00
Total before options (per passenger)	550⁴⁶
Number of passengers	x1
Total	550⁴⁶
GRAND TOTAL - Canadian dollars	\$550⁴⁶

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

AIR CANADA 
A STAR ALLIANCE MEMBER 

AIR CANADA 

YOUR BOOKING IS CONFIRMED



Booking Reference : PTHIBA

Travel booked/ticket issued on: 22 November 2016

Passengers



Ms. Tzeporah Susanne Berman

Depart

Travel Options

Seats

Ticket Number
0142170124619

 none

AC250 15C

17 (1), 17 (4)
(g)(i) 

Depart

Economy Flex

Sunday
27 Nov, 2016

20:50
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



23:21
Edmonton
Edmonton Intl. (YEG), Canada

 **1 hr 31**
AC250 Operated by Air Canada A320-200 |  Wi-Fi |
Flex, V

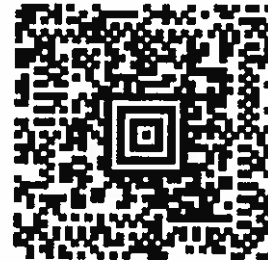
Purchase summary

E17-G-0352

22

AIR CANADA 

YOUR BOOKING IS CONFIRMED



Booking Reference : LNF6BR

Travel booked/ticket issued on: 24 November 2016

Passengers



Ms. Tzeporah Susanne Berman

Depart

Travel Options

Seats

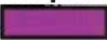
 none

AC253 14A


Ticket Number
0142170223279

Aeroplan

17 (1), 17 (4)
(g)(i)



 Depart

Economy | 

Tuesday
29 Nov, 2016

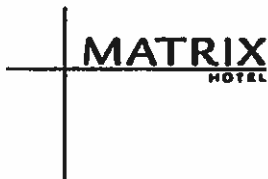
17:20
Edmonton
Edmonton Intl. (YEG), Canada



18:02
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

 **1 hr 42**
AC253 Operated by Air Canada A319-100 |  **WI-FI** |
Flex, G

Purchase summary



17 (1), 17 (g)(i) Miss Tzarah Berman [Redacted]

Room Number: 1001
Arrival Date: 11-27-16
Departure Date: 11-29-16
Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No: 268965

11-29-16

Date	Description	Charges	Credits
11-27-16	Room Revenue	145.00	
11-27-16	Destination Marketing Fee - 3%	4.35	
11-27-16	Tourism Levy - 4%	5.97	
11-27-16	Room GST - 5%	7.47	
11-28-16	Room Revenue	145.00	
11-28-16	Destination Marketing Fee - 3%	4.35	
11-28-16	Tourism Levy - 4%	5.97	
11-28-16	Room GST - 5%	7.47	
NR 11-29-16	[Redacted]		
17 (1), 17 (g)(i) 11-29-16	Visa [Redacted]		362.08
Total		362.08	362.08
Balance		0.00	325.58

Signature: _____
I agree that my liability for all charges 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 or the full amount of these charges. G.S.T. #105631154 RT 0008

10640 100th Avenue Edmonton, AB Canada T5J 398 Tel: (866) 465-8150 www.matrixedmonton.com

AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference : LFACYM

Travel booked/ticket issued on: 12 January 2017

Passengers



Ms. Tzporah Susanne Berman

Depart

Travel Options

Seats

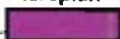
Ticket Number
0142172146296

YI none

AC244
14D

Aeroplane

17 (1), 17 (4)
(g)(i)



Depart

Economy Flex

Sunday

15 Jan, 2017

15:55

Vancouver

Vancouver Intl. (YVR), Canada
Terminal M



18:25

Edmonton

Edmonton Intl. (YEG), Canada



1 hr 30

AC244 Operated by Air Canada A320-200 |  Wi-Fi |
Flex, V

Purchase summary

1 Adult

Air Transportation Charges

Base Fare 252.00

Surcharges 12.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 14.56

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 20.00

Total before options (per passenger) 305⁶⁸

Number of passengers **x1**

Total 305⁶⁸

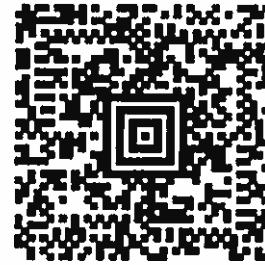
GRAND TOTAL - Canadian dollars \$305⁶⁸

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

AIR CANADA 
A STAR ALLIANCE MEMBER 

AIR CANADA 

YOUR BOOKING IS CONFIRMED



Booking Reference : LHZCWE

Travel booked/ticket issued on: 12 January 2017

Passengers



Ms. Tzeporah Susanne Berman

Depart

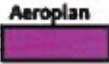
Travel Options

Seats

Ticket Number
0142172148370

YQ none

AC241 15C

17 (1), 17 (4)
(g)(i) 

 **Depart**

Economy Flex

Wednesday
18 Jan, 2017

12:10
Edmonton
Edmonton Intl. (YEG), Canada



12:55
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

 **1 hr 45**
AC241 Operated by Air Canada A319-100 |  **Wi-Fi** |
Flex, W

Purchase summary

1 Adult



Air Transportation Charges

Base Fare 225.00

Surcharges 12.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001 13.71

Air Travellers Security Charge 7.12

Airport Improvement Fee - Canada 30.00

Total before options (per passenger) 287⁸³

Number of passengers x1

Total 287⁸³

GRAND TOTAL - Canadian dollars 287⁸³



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

AIR CANADA

A STAR ALLIANCE MEMBER



17 (1), 17 (g)(i) Ms. Tzeporah Berman
 (4) [Redacted]

Room Number: 0814
 Arrival Date: 01-15-17
 Departure Date: 01-18-17
 Page No: 1 of 2

Guest Name:

INFORMATION INVOICE


Folio No: 272466

02.01.17

Date	Description	Charges	Credits
01-15-17	Room Revenue	149.00	
01-15-17	Destination Marketing Fee - 3%	4.47	
01-15-17	Tourism Levy - 4%	6.14	
01-15-17	Room GST - 5%	7.67	
NR 01-16-17	[Redacted]		
01-16-17	Room Revenue	149.00	
01-16-17	Destination Marketing Fee - 3%	4.47	
01-16-17	Tourism Levy - 4%	6.14	
01-16-17	Room GST - 5%	7.67	
01-17-17	Room Revenue	149.00	
01-17-17	Destination Marketing Fee - 3%	4.47	
01-17-17	Tourism Levy - 4%	6.14	
01-17-17	Room GST - 5%	7.67	
17 (1) 01-17-17 (e.1)	Visa [Redacted]		543.77

501.84



17 (1), 17 (4)
(g)(i) 

Room Number: 0814
Arrival Date: 01-15-17
Departure Date: 01-18-17
Page No: 2 of 2

Guest Name:

INFORMATION INVOICE
Folio No: 272466

02-01-17

Date	Description	Charges	Credits
	Total	543.77	543.77
	Balance	0.00	

Signature: _____
I agree that my liability for all charges 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 or the full amount of these charges. G.S.T. #105631154 RT 0008

OSAB dinner



WILDFLOWER GRILL
10009 107 ST
EDMONTON, AB. T6J 1J1
780-950-1938

SALE

Server #: 000610

REF#: 00000027

Batch #: 449

01/16/17

2002.43

APPR CODE: 072466

Trace: 27

VISA

Chip

17(1), 17(4)

(e.1)

AMOUNT \$56.70
TIP \$11.34
TOTAL \$68.04

106 Dgn Y
Tbl 22/4 Chk 349 Gst 1
Jan 16 '17 06:27PM

1 COFFEE 5.00
1 SABLEFISH 39.00
1 MINT FONDANT 10.00

Book online @
wildfloweredmonton.com
Voted Best Brunch
Every Sunday from 11:00 - 2:00

GST: 85095 4933RT0001

Subtotal 54.00
54.00 GST Percent 2.70
Amount Due 56.70

Book online @
wildfloweredmonton.com

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

Terminal 487/66234825
Driver 4366
17/01/18 11:04:45

VISA

Card #

VISA CREDIT

CHIP CARD

80000000031010

8080008000

Ref # 0010011910 C

Auth # 033143

PURCHASE

FARE : \$ 55.80

TIP : \$ 6.00

TOTAL : \$ 61.80

APPROVED - THANK YOU
(01-027)

APPROVED

VISA CREDIT

AID: A000000031010

TVR: 80 80 00 80 00

TSI: 78 00

THANK YOU / MERCI

CUSTOMER COPY

SURREY METRO TAXI 30

8299 129 ST

SURREY BC

CARD # 17(1), 17(4)

CARD TYPE (e.1) SA

DATE 2017/01/18

TIME 0247 13:10:56

CLERK ID 178

RECEIPT NUMBER

C85024822-001-001-550-0

PURCHASE

AMOUNT \$28.00

TIP \$5.00

TOTAL

\$33.00

VISA CREDIT

A0000000031010

28EDFE9DF664E84D

8080008000-6800

AF7F5FEAE5F4D057

8080008000-7800

APPROVED

AUTH# 016965

01-027

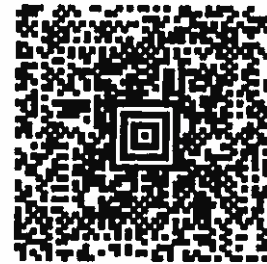
THANK YOU

CARDHOLDER COPY

17(1), 17(4)
(e.1)

AIR CANADA 

YOUR BOOKING IS CONFIRMED



Booking Reference : APHRWS

Travel booked/ticket issued on: 17 January 2017

Passengers



Ms. Tzeporah Susanne Berman

Depart


Travel Options

Seats

Ticket Number
0142172362177

 none

AC721 14D
AC159 15A

17 (1), 17 (4)
(g)(i) 

Depart

Economy Flex

Wednesday
15 Feb, 2017

17:25
New York
LaGuardia (LGA), United States
Terminal B



19:03
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1

 **1 hr 38**
AC721 Operated by Air Canada A319-100 |  **Wi Fi**
Flex, G

20:55
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1



23:10
Edmonton
Edmonton Intl. (YEG), Canada



4 hr 15

AC159

Operated by Air Canada A320-200 |



Wi-Fi |

Air Canada Café | Flex, G

Purchase summary

1 Adult



Air Transportation Charges

Base Fare

533.00



Taxes, fees and charges

September 11 Security Fee

7.35

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

0.52

Airport Improvement Fee - Canada

4.00

Passenger Facility Charge - United States

5.90

Transportation Tax - U.S.

23.62

Total before options (per passenger)

574³⁹

Number of passengers

x1

Total

574³⁹

GRAND TOTAL - Canadian dollars

\$574³⁹



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

AIR CANADA

A STAR ALLIANCE MEMBER



eTicket Receipt

Prepared For
BERMAN/TZEPORAH MS [ADT]

RESERVATION CODE	MGEQZA	
ISSUE DATE	13Feb17	
TICKET NUMBER	8382123335730	
ISSUING AIRLINE	WESTJET	
ISSUING AGENT	WestJet/SSW	
FREQUENT FLYER NUMBER	[REDACTED]	17 (1),17 (4) (g)(1)

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
17Feb17	WESTJET WS 109	EDMONTON INTL AB, CANADA Time 4:00pm	VANCOUVER BC, CANADA Time 4:40pm Terminal MAIN TERMINAL	Fare Family Flex Seal Number 14F - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VAL Not Valid Before 17FEB17 Not Valid After 17FEB17

Allowances

Baggage Allowance YEG to YVR - 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. 35.00 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 CARD/FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YEG to YVR - 1 Piece (WS - WESTJET) Carry On Charges YEG to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : [REDACTED]	17 (1),17 (4) (e.1)
Fare Calculation Line	YEA WS YVR330.00CAD330.00END	
Fare	CAD 330.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CA1 (AIR TRAVELLERS SECURITY CHARGE)	

Total Fare

CAD 18.96 XG (GOODS AND SERVICES TAX (GST))
CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
CAD 398.08

Positive identification required for airport check In

Notice:

Travel Info

QST # 1202807956TQ0001 GST # 866112535

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

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

GIFT/REP EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

17 (1), 17 (4)
(e.1) Driver 499/88234953
17/02/18 01:56:17

CARD [REDACTED]
CARD TYPE VISA
DATE 2017/02/18
TIME 4348 22:55:03
INVOICE # 235916
RECEIPT NUMBER
C85032837-001-001-253-0

VISA
17 (1), 17 (4) [REDACTED]
(e.1) VISA CREDIT
CHIP CARD

A0000000031010
5080008000
Ref # 0010017800 C
Auth # 095017

PURCHASE
TOTAL

\$5.40

FARE : \$ 51.00
TIP : \$ 7.00
TOTAL : \$ 58.00

VISA CREDIT
A0000000031010
A01C9E51CF9956B9
8080008000-6800
EC5C4A78A2A05FE9
8080008000-7800

APPROVED - THANK YOU
(01-027)

APPROVED

AUTH# 050239 01-027
THANK YOU

IMPORTANT: Retain this
copy for your records

CARDHOLDER COPY

Customer Copy

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank you

CO-OP TAXI CABS LTD
115 RUPERT ST
NORTH VANCOUVER BC
V7J 1G1
(604) 929-1221

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

Terminal 105/88234953
Driver 1320
17/02/17 14:40:33

VISA
Card # [REDACTED]
VISA CREDIT
CHIP CARD

A0000000031010
5080008000
Ref # 0010017800 C
Auth # 010055

FARE : \$ 49.00
TIP : \$ 6.00
TOTAL : \$ 55.00

17 (1), 17 (4)
(e.1)

AMOUNT \$33.00
TIP \$6.60
TOTAL \$39.60

00 - APPROVED - 001

VISA CREDIT
A0000000031010
TVR 80 80 00 80 00

APPROVED - THANK YOU
(01-027)

CUSTOMER COPY

Starbucks Coffee Canada #4257
10001 - 107th Street
Edmonton, AB T5J 1J1

CHK 724296
02/17/2017 08:13 AM
2157868 Drawer: 1 Page: 2

15.20z Sweet Green 6.55
Blue Greek Yogurt 2.25
Gr Cappuccino 4.45
Triola 0.60
Personal Cup
CUP DISCOUNT -0.10
VISA 15.07

Subtotal \$14.35
GST 5% \$0.72
Total \$15.07
Change Due \$0.00

Crack Closed
02/17/2017 08:13 AM

17 (1), 17 (4)
(e.1)

17 (1), 17 (4)
(e.1)