

TRANSACTION RECORD
AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB
T6E5G9

Purchase

Jun 03, 2026 11:50:19
MASTERCARD *****0663

Country: Chip (C)
Card #: 704-0TG2HJV1J004SGQ
Auth #: 00585Z Response: 01-027
Order #: WGO1780509018007
Surname: 895715019

Amount \$ 62.00
Tip \$ 10.00
Total \$ 72.00

Fr: Airport to Hotel

0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Important Retain this copy for
your record

TRANSACTION RECORD
CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB

Cash Purchase

Jun 08, 2026 05:22:16
TID: *****837

Amount \$ 70.00

Approved

Cardholder copy

To airport

TRANSACTION RECORD
CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB

Cash Purchase

Jun 08, 2026 05:22:16
TID: *****837

Amount \$ 70.00

Approved

Merchant copy

Entry: 2026-06-03, 5:37 a.m.
Entrée
Payment: 2026-06-08, 5:29 p.
Paielement
Duration: 005 day(s) 11:51:5
Durée

Card no.: 158366762819125336
No de carte

Tarif: CAD 110.00
tarif
Reduction: CAD 22.00
Réduction

centile
Due: CAD 88.00
Montant dû
HST: CAD 10.81
TVH
Paid with: CAD 88.00
Payé avec

Amount change: CAD 0.00
Changer le montant
Payment type: hybrid
Type de paiement
HST / TVH# 894900034

MASTERCARD PURCHASE
AMOUNT \$88.00

Card #: *****0663
Date: 2026/06/08 Time: 17:29:03
Ref. #: 662165410010060800 C
Auth. #: 07126Z

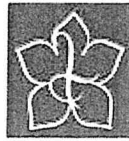
Mastercard
A0000000041010
TVR: 0000008000 TSI: E800

027 Approved - Thank You 01

VERIFIED BY PIN

- IMPORTANT - Retain this copy
for your records

*** CUSTOMER COPY ***



CHATEAU
LACOMBE
HOTEL

Joan Ross
12548 Hwy 217
Digby NS B0V 1A0
Canada

INVOICE

Room No. : 1405
Arrival : 06-04-26
Departure : 06-08-26
Page No. : 2 of 2
Folio No. : 108960
Conf. No. : 590180236
Cashier No. : 58
Custom Ref. :

Company Name : Federation of Canadian Municipalities
Group Name : Fed of Can Mun Annual Conf & Tradeshow
Guest Name :

Merchant ID		Credit Card #	XXXXXXXXXXXX0663
Transaction ID	34304606	Credit Card Expiry	XX/XX
Approval Code	06555Z	Capture Method	Manual
Approval Amount	641.84	Transaction Amount	641.84

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer. (Hotel GST#816322242RT0001)



CHATEAU
LACOMBE
HOTEL

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Digby NS B0V 1A0
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INVOICE

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Company Name : Federation of Canadian Municipalities
Group Name : Fed of Can Mun Annual Conf & Tradeshow
Guest Name :

Date	Description	Charges	Credits
06-04-26	Accommodation	139.00	
06-04-26	ERDMF 4%	5.56	
06-04-26	Tourism LEVY 6%	8.67	
06-04-26	Room / GST 5%	7.23	
06-05-26	Accommodation	139.00	
06-05-26	ERDMF 4%	5.56	
06-05-26	Tourism LEVY 6%	8.67	
06-05-26	Room / GST 5%	7.23	
06-06-26	Accommodation	139.00	
06-06-26	ERDMF 4%	5.56	
06-06-26	Tourism LEVY 6%	8.67	
06-06-26	Room / GST 5%	7.23	
06-07-26	Accommodation	139.00	
06-07-26	ERDMF 4%	5.56	
06-07-26	Tourism LEVY 6%	8.67	
06-07-26	Room / GST 5%	7.23	
06-08-26	MasterCard XXXXXXXXXXXX0663 XX/XX		641.84
Total Charges		641.84	
Total Credits			641.84
Balance			0.00

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer. (Hotel GST#816322242RT0001)

porter Booking Receipt

Thank you for booking with Porter.
Your payment has been received.

Booking date
Apr 22, 2026

Confirmation number
Q7RUGM

Joan Ross	4350001960	\$792.47 CAD
Flights		
PD 240 Halifax (YHZ) to Ottawa (YOW) Jun 3, 2026 at 7:00 AM Freedom Fare		\$199.00
PD 277 Ottawa (YOW) to Edmonton (YEG) Jun 3, 2026 at 8:30 AM		
Taxes, Fees and Charges		
NAV and Surcharges		\$129.84
Air Traveller Security Charge		\$45.00
AIFD		\$9.46
Harmonized Sales Tax (HST)		\$39.90
		\$35.48
PD 280 Edmonton (YEG) to Ottawa (YOW) Jun 8, 2026 at 7:15 AM Flexible Fare		
PD 245 Ottawa (YOW) to Halifax (YHZ) Jun 8, 2026 at 1:45 PM		\$320.00
Taxes, Fees and Charges		
NAV and Surcharges		\$143.63
Air Traveller Security Charge		\$45.00
AIFD		\$9.46
Harmonized Sales Tax (HST)		\$36.75
		\$52.42
Seat Selection		
PD 240 Halifax (YHZ) to Ottawa (YOW) Jun 3, 2026 at 7:00 AM Freedom Fare		\$ 0.00
Seats: 5D		\$0.00
PD 277 Ottawa (YOW) to Edmonton (YEG) Jun 3, 2026 at 8:30 AM Freedom Fare		\$0.00
Seats: 6D		\$0.00
PD 280 Edmonton (YEG) to Ottawa (YOW) Jun 8, 2026 at 7:15 AM Flexible Fare		\$0.00
Seats: 10D		\$0.00
PD 245 Ottawa (YOW) to Halifax (YHZ) Jun 8, 2026 at 1:45 PM Flexible Fare		\$0.00
Seats: 10D		\$0.00
Baggage		
PD 240 Halifax (YHZ) to Edmonton (YEG) Jun 3, 2026 at 7:00 AM Freedom Fare		\$0.00