



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

**Cash Purchase**

Jun 05,2026 19:46:03  
TID: \*\*\*\*\*079  
Amount \$ 8.00

**Approved**

Cardholder copy

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

**Cash Purchase**

Jun 05,2026 19:46:03  
TID: \*\*\*\*\*079  
Amount \$ 8.00

**Approved**

Merchant copy

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

**Cash Purchase**

Jun 03,2026 20:57:36  
TID: \*\*\*\*\*282  
Amount \$ 10.00

**Approved**

UNIT 052

Cardholder copy

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

**Cash Purchase**

Jun 03,2026 20:57:36  
TID: \*\*\*\*\*282  
Amount \$ 10.00

**Approved**

Merchant copy

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

**Cash Purchase**

Jun 03,2026 17:32:18  
TID: \*\*\*\*\*846  
Amount \$ 10.00

**Approved**

Cardholder copy

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

**Cash Purchase**

Jun 03,2026 17:32:18  
TID: \*\*\*\*\*846  
Amount \$ 10.00

**Approved**

Merchant copy



**Greater Edmonton Tax Service**

10135 - 31 AVE  
EDMONTON, AB T6N 1C2  
7804623456  
WWW.EDMTAXI.COM

Greater Edmonton Tax Service  
Cashier: C980629

Transaction 601980

**Total \$62.00**  
**Tip \$6.20**  
CREDIT CARD SALE \$68.20  
VISA 2014

Retain this copy for statement validation

03-Jun.-2026 3:49:18p.m.  
\$68.20 | Method: EMV  
SCOTIABANK VISA  
XXXXXXXXXXXX2014  
LINDA.MRS GREGORY  
Reference ID: 615400693893  
Auth ID: 075505  
MID: \*\*\*\*\*8002  
AID: A0000000031010  
AthNtwkNm: VISA  
PIN VERIFIED

Thank you for choosing Greater Edmonton Tax Service.

Online: <https://clover.com/p/JDQBXZ9YYTM24>

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

**Cash Purchase**

Jun 06, 2026 07:22:04  
TID: \*\*\*\*\*445

Amount \$ 8.00

**Approved**  
Merchant copy

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

**Purchase**

Jun 08, 2026 08:20:08  
VISA \*\*\*\*\*2014  
TID: \*\*\*\*\*362 Entry: Chip (C)  
Sequence: 001 566 Response: 01-027  
Auth#: 002600 Clerk: 5625  
Batch: 001

Amount \$ 65.00

**Total \$ 65.00**

00000031010 SCOTIABANK VISA  
0008000 TSI F600

**Approved**  
this copy for your record  
Cardholder copy

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

**Cash Purchase**

Jun 05, 2026 18:20:04  
TID: \*\*\*\*\*354

Amount \$ 8.00

**Approved**  
Cardholder copy

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

**Cash Purchase**

Jun 07, 2026 07:27:18  
TID: \*\*\*\*\*362

Amount \$ 10.00

**Approved**  
Cardholder copy

**CO-OP ALBERTA CO-OP TAXI LINE LTD.**  
 DATE: 04 06 26 AMOUNT (\$): 7.10  
 PICK UP: 288  
 TO: 5308  
 FROM: Soremn  
 DRIVER ID #: \_\_\_\_\_ CAR #: \_\_\_\_\_  
 780-425-2525 780-425-8310 WWW.CO-OPTAXI.COM

**ALBERTA CO-OP TAXI LINE LTD.** 10538-114 STREET NW EDMONTON, AB T6H 3J7 780-425-2525

ACCOUNT NAME \_\_\_\_\_  
 RIDER NAME (PLEASE PRINT) Linda  
 TRIP ID / BCN \_\_\_\_\_ CAB NO. \_\_\_\_\_  
 FROM 97 97 Jasper Ave DRIVER ID \_\_\_\_\_  
 TO Chateau Lacombe Hotel  
 TO downtown

ACCT NO.

IMPORTANT: PLEASE PRINT INSIDE BLACK BOXES

|                         |   |   |   |   |    |    |
|-------------------------|---|---|---|---|----|----|
|                         | Y | Y | M | M | D  | D  |
| DATE                    | 2 | 6 | 0 | 6 | 0  | 7  |
| TIME                    | X | 8 | 4 | 5 | PM |    |
|                         | H | H | M | M | AM | PM |
| AMOUNT ON METER         | X | 7 | 9 | . | 0  | 0  |
| GRATUITY (IF ANY) / VAN |   |   |   |   |    |    |
| TOTAL                   | X | 7 | 9 | . | 0  | 0  |

R100111608 G.S.T. INCLUSIVE

SIGNATURE (CHECK AMOUNT BEFORE SIGNING)

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

**Cash Purchase**

Jun 07, 2026 18:27:21  
 TID: \*\*\*\*\*898

Amount \$ 8.00

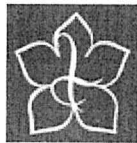
**Approved**  
 Merchant copy

**CO-OP ALBERTA CO-OP TAXI LINE LTD.**

DATE: 04-06-26 AMOUNT (\$): 9.55  
 PICK UP: Chateau Lacobia  
 TO: Edmonton, Confnce  
 TO: center  
 DRIVER ID #: 5821 CAR #: 060  
 780-425-2525 780-425-8310 WWW.CO-OPTAXI.COM

**CO-OP ALBERTA CO-OP TAXI LINE LTD.**

DATE: 07/06/26 AMOUNT (\$): 9.55  
 PICK UP: COV. Centre  
 TO: Chateau Lacombe Hotel  
 TO: 5484  
 DRIVER ID #: 188 CAR #: 188  
 780-425-2525 780-425-8310 WWW.CO-OPTAXI.COM



Linda Gregory  
12548 Hwy 217  
Digby NS B0V 1A0  
Canada

INFORMATION INVOICE

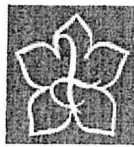
Room No. : 2016  
Arrival : 06-03-26  
Departure : 06-08-26  
Page No. : 1 of 2  
Folio No. : 108974  
Conf. No. : 590180227  
Cashier No. : 68  
Custom Ref. :

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

| Date     | Description                                | Charges | Credits |
|----------|--|---------|---------|
| 06-03-26 | Deposit Transferred at Check-In            |         | 195.10  |
| 06-03-26 | Accommodation                              | 169.00  |         |
| 06-03-26 | ERDMF 4%                                   | 6.76    |         |
| 06-03-26 | Tourism LEVY 6%                            | 10.55   |         |
| 06-03-26 | Room / GST 5%                              | 8.79    |         |
| 06-04-26 | Accommodation                              | 169.00  |         |
| 06-04-26 | ERDMF 4%                                   | 6.76    |         |
| 06-04-26 | Tourism LEVY 6%                            | 10.55   |         |
| 06-04-26 | Room / GST 5%                              | 8.79    |         |
| 06-05-26 | Accommodation                              | 169.00  |         |
| 06-05-26 | ERDMF 4%                                   | 6.76    |         |
| 06-05-26 | Tourism LEVY 6%                            | 10.55   |         |
| 06-05-26 | Room / GST 5%                              | 8.79    |         |
| 06-06-26 | Accommodation                              | 169.00  |         |
| 06-06-26 | ERDMF 4%                                   | 6.76    |         |
| 06-06-26 | Tourism LEVY 6%                            | 10.55   |         |
| 06-06-26 | Room / GST 5%                              | 8.79    |         |
| 06-07-26 | Accommodation                              | 169.00  |         |
| 06-07-26 | ERDMF 4%                                   | 6.76    |         |
| 06-07-26 | Tourism LEVY 6%                            | 10.55   |         |
| 06-07-26 | Room / GST 5%                              | 8.79    |         |
| 06-08-26 | American Express<br>XXXXXXXXXXXX1008 XX/XX |         | 780.40  |

Total Charges 975.50

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

Linda Gregory  
12548 Hwy 217  
Digby NS B0V 1A0  
Canada

INFORMATION INVOICE

Room No. : 2016  
Arrival : 06-03-26  
Departure : 06-08-26  
Page No. : 2 of 2  
Folio No. : 108974  
Conf. No. : 590180227  
Cashier No. : 68  
Custom Ref. :

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

|               |        |
|---------------|--------|
| Total Credits | 975.50 |
| <hr/>         |        |
| Balance       | 0.00   |

|                 |          |                    |                  |
|-----------------|----------|--------------------|------------------|
| Merchant ID     |          | Credit Card #      | XXXXXXXXXXXX1008 |
| Transaction ID  | 34304600 | Credit Card Expiry | XX/XX            |
| Approval Code   | 108710   | Capture Method     | Manual           |
| Approval Amount | 780.40   | Transaction Amount | 780.40           |

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**Halifax Airport Hotel (2937)**

60 Sky Boulevard  
Goffs, NS B2T 1K3  
(902) 873-3000  
reservations@airporthotelhalifax.com

Account: 52415544  
Date: 6/3/26  
Room: 102 L150  
Arrival Date: 6/2/26  
Departure Date: 6/3/26  
Check In Time: 6/2/26 9:32 PM

Government / Military  
Gregory, Linda  
, BOV1A0

Check Out Time:  
Rewards Program ID:  
You were checked in by: jcournoy  
You were checked out by:  
**Total Balance Due: \$0.00**

| Post Date | Description          | Comment             | Unit Price | Amount     |
|-----------|----------------------|---------------------|------------|------------|
| 6/2/26    | Room Charge          | #102 Gregory, Linda | \$150.00   | \$150.00   |
| 6/2/26    | Harmonized Sales Tax |                     | \$10.82    | \$21.63    |
| 6/2/26    | Occupancy Tax        |                     | \$4.50     | \$4.50     |
| 6/2/26    | Hotel Services Fee   |                     | \$3.50     | \$3.50     |
| 6/2/26    | Harmonized Sales Tax |                     | \$0.49     | \$0.49     |
| 6/3/26    | American Express     |                     | (\$180.12) | (\$180.12) |

XXXXXXXXXXXX1008

**Folio Summary 6/2/26 - 6/3/26**

|                      |            |
|----------------------|------------|
| Room Charge          | \$150.00   |
| Harmonized Sales Tax | \$22.12    |
| Occupancy Tax        | \$4.50     |
| American Express     | (\$180.12) |
| Hotel Services Fee   | \$3.50     |

Balance Due:                      **\$0.00**

If payment by credit card, I agree to pay the above total charge amount according to the issuer agreement. HST# 813999943RT0001

x\_\_\_\_\_