

Candice Lantos

From: Jim D. Lightbody
Sent: March-13-17 5:21 PM
To: Suzanne Rowley
Subject: FW: Confirmation of Registration to G2E Asia 2017

Follow Up Flag: Follow up
Flag Status: Flagged

From: G2E Asia 2017 [mailto:info@g2easia.com]
Sent: Monday, March 13, 2017 3:50 PM
To: Jim D. Lightbody
Subject: Confirmation of Registration to G2E Asia 2017



Confirmation of Registration

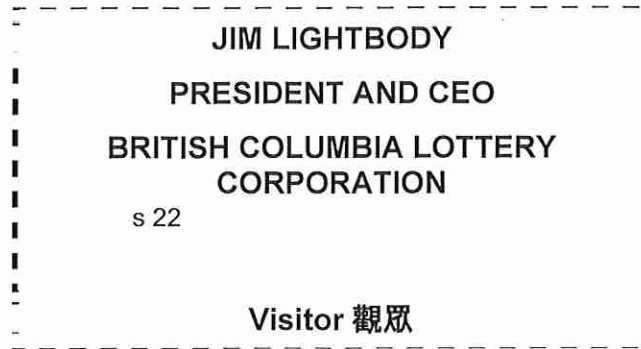
Dear JIM LIGHTBODY,

We are pleased to confirm your registration for G2E Asia 2017.

Your Registration Information

Date Registered	14/3/2017 6:50:11
Address	2940 VIRTUAL WAY
City/Town	VANCOUVER
Phone	1 604 2150649
Mobile	1
Email	jdlightbody@bclc.com





Please be informed:

1. Your Confirmation Number is: s 22
2. Print and present this confirmation letter at the Pre-registration Desk. Your Badge will be printed onsite.
3. Your Visitor Badge is non-transferable

Should you require any assistance, please feel free to contact Cynthia Li at cynthia.li@reedexpo.com.cn or +86 755 2383 4562.

We look forward to seeing you at G2E Asia 2017!

For more updates, please visit our website www.G2EAsia.com.

Yours sincerely,

Global Gaming Expo Asia (G2E Asia)Team

Unit 303,3rd F, Tower 3, Kerry Plaza,
No.1 Zhong Xin Si Road,
Futian CBD, Shenzhen,
518400 P.R. China

T: (86) 755 2383 4500

F: (86) 755 2383 4501

www.G2EAsia.com

Stay connected, follow the latest Asian gaming news at:





Jim Lightbody
s 22
Corporate
Kamloops

Date: 29-Mar-2017
Page: 1 / 1 s 22

Travel Expense Statement (Simulation)

Trip 1000040826

From: 25-Mar-2017 00:00 to 25-Mar-2017 00:0
Destination: Hong Kong/Macau - AIRFARE ONLY
Reason for trip: G2E Asla 13 - 19 May

Itinerary				
Date	Event	Country	City	Reason
25-Mar-2017	Start of Trip	CA		
25-Mar-2017	Trip Destination	CA	Hong Kong/Macau - AIRFARE ONLY	G2E Asla 13 - 19 May
25-Mar-2017	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Sum of Receipts to be Reimbursed	2,021.33
Reimbursement Amount	2,021.33

2,021.33 CAD assigned to:

Company code: 1000

BCLC

Cost Center: 19950

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
25-Mar-2017	001	Airfare	G1	1,984.58
25-Mar-2017	002	Airfare	G1	36.75
		Sum of Receipts		2,021.33

Reimbursement Amount: 2,021.33 CAD

Additional Receipt Information			
Rcpt No.	Receipt		
001	Airfare	From	03/25/2017
		To	03/25/2017
		Description	Van to Hong Kong
		Location	Roundtrip
002	Airfare	From	03/25/2017
		To	03/25/2017
		Description	Agent Fee
		Location	Vancouver



AGENT NR/NR BOOKING REF s 22

LIGHTBODY/JAMES s 22 MR

BRITISH COLUMBIA LOTTERY CORPORATION
2940 VIRTUAL WAY
VANCOUVER BC V5M 0A6
ATTN: NICOLE WU

DATE: MAR 27 2017

8600

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
---------	------	------	----	--------	--------

AIR CANADA - AC 7

	13MAY	VANCOUVER BC	HONG KONG	1330	1725
	SATURDAY	INTERNATIONAL	INTERNATIONAL		14MAY
N PREMIUM ECONOMY		TERMINAL M	TERMINAL 1		
		LUNCH/MEAL		NON STOP	
		RESERVATION CONFIRMED		12:55 DURATION	
AIRCRAFT:		BOEING 777-300ER			
		SEAT 12G NO SMOKING CONFIRMED			

AIR CANADA - AC 8

	19MAY	HONG KONG	VANCOUVER BC	1935	1630
	FRIDAY	INTERNATIONAL	INTERNATIONAL		
N PREMIUM ECONOMY		TERMINAL 1	TERMINAL M		
		BREAKFAST/MEAL		NON STOP	
		RESERVATION CONFIRMED		11:55 DURATION	
AIRCRAFT:		BOEING 777-300ER			
		SEAT 12G NO SMOKING CONFIRMED			

	AIR FARE:CAD	1807.00
	TAXES AND AIRLINE IMPOSED FEES:	176.58
	GST/HST:	1.00
SERVICE FEE: 35.00	TOTAL CAD	36.75
TAX DETAILS:	GST/HST: 1.75	
SERVICE FEE DETAILS:		
SERVICE FEE /	PAID BY s 22	/THANKS CAD -36.75
	PAID BY s 22	/THANKS CAD -1984.58
	INVOICE TOTAL CAD	0.00

TICKET PAYMENT: s 22

SVC FEE PAYMENT:

RESERVATION NUMBER(S) s 22

s 22

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE

PAGE: 1/2



ctms - Corporate Travel Management Solutions
1600 Steeles Avenue West, Suite 312
Toronto (Concord), Ontario L4K 4M2
P 416 665 CTMS (2867) F 905 738 0667
info.ca@ctmstravel.com www.ctmstravel.com





Travel Expense Statement (Simulation)

Trip 1000041564

From: 13-May-2017 00:00 to 19-May-2017 00:00

Destination: Hong Kong/Macau

Reason for trip: G2E Asia

Itinerary				
Date	Event	Country	City	Reason
13-May-2017	Start of Trip	CA		
13-May-2017	Trip Destination	CA	Hong Kong/Macau	G2E Asia
19-May-2017	End of Trip	CA		

Settlement Results and Cost Assignment

Amount Type	Amount (CAD)
Sum of Receipts to be Reimbursed	1,743.32
Reimbursement Amount	1,743.32

1,743.32 CAD assigned to:

Company code: 1000

BCLC

Cost Center: 19950

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
13-May-2017	001	Lunch Allowance	GP	15.00
13-May-2017	002	Dinner Allowance	GP	30.00
13-May-2017	003	Private Accommodations	G0	30.00
13-May-2017	004	Incidental Allowance	GP	12.25
14-May-2017	005	Breakfast Allowance	GP	10.00
14-May-2017	006	Lunch Allowance	GP	15.00
14-May-2017	007	Dinner Allowance	GP	30.00
14-May-2017	008	Incidental Allowance	GP	12.25
14-May-2017	009	Taxi, Bus	G1	30.73
15-May-2017	010	Lunch Allowance	GP	15.00
15-May-2017	011	Incidental Allowance	GP	12.25
15-May-2017	012	Ferries	G1	58.81
16-May-2017	013	Incidental Allowance	GP	12.25
17-May-2017	014	Meal (Receipt Required)	G1	39.21
17-May-2017	015	Incidental Allowance	GP	12.25
18-May-2017	016	Lunch Allowance	GP	15.00
18-May-2017	017	Incidental Allowance	GP	12.25
19-May-2017	018	Breakfast Allowance	GP	10.00
19-May-2017	019	Lunch Allowance	GP	15.00
19-May-2017	020	Dinner Allowance	GP	30.00
19-May-2017	021	Ferries	G1	24.27
19-May-2017	022	Hotel	G5	1,205.46
19-May-2017	023	Parking, Tolls	G1	78.34
19-May-2017	024	Airport mileage allowance VAN	GM	18.00



Jim Lightbody Trip Number: 1000041564

Page : 2 / 2

Personnel Number: s 22

	Sum of Receipts	1,743.32
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Reimbursement Amount: 1,743.32 CAD

Additional Receipt Information			
Rcpt No.	Receipt		
003	<u>Private Accommodations</u>	Description	Overnight flight
		Location	Overnight flight
012	<u>Ferries</u>	Description	Hong Kong - Macau
014	<u>Meal (Receipt Required)</u>	Description	McSorley's
		Location	Macau
021	<u>Ferries</u>	Description	Macau - Hong Kong
022	<u>Hotel</u>	From	05/13/2017
		To	05/19/2017
		Days	6
		Description	Venetian
		Location	Macau
023	<u>Parking, Tolls</u>	Days	1
		Description	Airport
		Location	Vancouver

Jim Lightbody Expenses

WEEK OF: 13 - 19 May

G2E Asia - Macau

DATE	EXPENSE TYPE	AMOUNT	LOCATION	NOTES
13-May	Breakfast	\$0.00		
Sat	Lunch	\$15.00		Departed for Hong Kong @ 1:30 pm
	Dinner	\$30.00		
	Private Accom.	\$30.00		Claiming as flight was overnight
	Incidental	\$12.25		Claiming as flight was overnight
Subtotal		\$87.25		
14-May	Breakfast	\$10.00		
Sun	Lunch	\$15.00		
	Dinner	\$30.00		
	Incidental	\$12.25		
	Transit	\$30.73		Airport to Hotel
Subtotal		\$97.98		
15-May	Breakfast	\$0.00		
Mon	Lunch	\$15.00		
	Dinner	\$0.00		See hotel bill
	Incidental	\$12.25		
	Ferry	\$58.81		Hong Kong to Macau
Subtotal		\$86.06		
16-May	Breakfast	\$0.00		
Tue	Lunch	\$0.00		
	Dinner	\$0.00		
	Incidental	\$12.25		
Subtotal		\$12.25		
17-May	Breakfast	\$0.00		
Wed	Lunch	\$0.00		Provided at Lunch Mtg
	Meal	\$39.21		McSorley's, Macau
	Incidental	\$12.25		
Subtotal		\$51.46		
18-May	Breakfast	\$0.00		
Thu	Lunch	\$15.00		
	Dinner	\$0.00		
	Incidental	\$12.25		
Subtotal		\$27.25		
19-May	Breakfast	\$10.00		On flight to Van
Fri	Lunch	\$15.00		On flight to Van
	Dinner	\$30.00	Vancouver	
	Private Accom.	\$0.00		
	Incidental	\$0.00		
	Ferry	\$24.27		Macau
	Hotel	\$1,205.46		Venetian Macau
	Parking	\$78.34		
	Mileage	\$18.00		
Subtotal		\$1,381.07		
TOTAL		\$1,743.32		



PAYMENT RECEIPT

Reservation Name Lightbody James s 22 Room Number : 20006
Date/Time : 19-05-17 12:58
Confirmation : s 22

PAYMENT RECEIPT (Customer Copy)

Date	Description	App.Code	Exp.Date	Amount
19-05-17 12:58	SALE s 22 s 22	011043	XX/XX	MOP 6966.00

Trans Type: SALE Card Type: s 22
Approval Code: 011043 Card Number: s 22
Merchant ID: 000100000317107 Voucher No: s 22
Terminal ID: 10001845 Capture Method: MANUAL
RRN: -011771094976

\$1205.46 CAD
See CC Stmt

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES

s 22

s 22

Cardholder Signature

Cashier's Signature

NO REFUND



Mr James s 22 Lightbody
AB
Canada

Room No. 房间号码 : 20006
Arrival 入住日期 : 05-15-17
Departure 退房日期 : 05-19-17
Page No. 页数 : 1 of 1
Cashier No. 收银员号码 : FO27962
Print Date 打印日期 : 05-19-17
Invoice No. 账单号码 :
Folio No. 账单号码 :
Membership No. 会员号码 :

INFORMATION INVOICE

Guest Name : Mr James s 22 Lightbody
Company Name : Reed Exhibitions Ltd

Date 日期	Description 项目	Supplement 参考	Debit 入账	Credit 付款
05-15-17	Lsd - VE Mcorleys Food		526.00	
05-15-17	Accommodation - Package		1,400.00	
05-15-17	Service Charge		140.00	
05-15-17	Tourism Tax		70.00	
05-16-17	Accommodation - Package		1,400.00	
05-16-17	Service Charge		140.00	
05-16-17	Tourism Tax		70.00	
05-17-17	Accommodation - Package		1,400.00	
05-17-17	Service Charge		140.00	
05-17-17	Tourism Tax		70.00	
05-18-17	Accommodation - Package		1,400.00	
05-18-17	Service Charge		140.00	
05-18-17	Tourism Tax		70.00	
05-19-17	s 22			6,966.00

Total 总额 6,966.00 6,966.00

Balance 净额 0.00

贵宾签名

Guest Signature: _____

The signature above is deemed to have been made on the applicable credit voucher, if charges are settled by an approved credit card

上述签名为本人所使用信用卡的正确真实署名

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 association fails to pay any part or the full amount of the charges

本人同意对上述费用的全权责任不能更改, 如果指定的他人、公司及团体无法缴付此单的部份或全部款项, 本人将负责缴清此账单的所有款项。

The Venetian Macao-Resort-Hotel 澳门威尼斯人-度假村-酒店
Estrada da Bala de N. Senhora da Esperanca s/n, Taipa, Macao 澳门望德圣母湾大马路, 路氹金光大道
Tel: +853 2882 8888 Fax: +853 2882 8889 Tax No. 154434

持卡人存根 CARDHOLDER COPY



BEA 東亞銀行

TUREDJET

SHEUNG HAN SHUN TAX
CENTRE 3/F SHOP 3306

MID
TID

411112976605001
32868700

s 22 (C)

LIGHTBODY/JIM.

s 22

EXPIRY:XX/XX

销售 SALE

MAY 15, 2017 10:59 BATCH:001129

RRN: 170515223254 TRACE:037209

TOTAL

HKD326.00

NO SIGNATURE REQUIRED

APPROVAL CODE: 225859

APP: s 22

AID: A0000000041010

TC : 349A6006F5BCB0CD

I ACKNOWLEDGE RECEIPT OF ALL GOODS/SERVICES.

I AGREE TO PAY THE ABOVE TOTAL AMOUNT, AND AM
CHARGES DUE, ACCORDING TO THE AGREEMENT
COVERING THE USE OF THE ABOVE CARD.

Venetian Travel Limited Tax# 81972731

Tran_Emp: 24552, YANG-61094

24552 IVY YANG

CHK 2320583

18 MAY'17 3:34 PM

1 TOTAL UPGRADE/CHANGE FEE 137.00
s 22 \$137.00

Subtotal \$137.00
Payment \$137.00
Change Due \$0.00

----- Check Closed -----
18 MAY'17 3:35 PM

CDN \$24.27

\$5881 CAD
see stmt

'0424627	05/14	05/15	HKD170.00@0.1808 MASS TRANSIT RAILWAY HONG KONG, , HKG	060621	No Addendum	<i>NO receipt</i>	0.00	30.73
'0549667	05/15	05/16	HKD326.00@0.1804 TURBOJET HONG KONG, , HKG	225859	No Addendum	-	0.00	58.81 ✓
'0857943	05/17	05/18	MOP225.00@0.1743 MCSORLEY S MACAU LIMIT MACAU, , MAC	072905	No Addendum	<i>NO receipt</i>	0.00	39.21
'1122721	05/18	05/19	Venetian Misc S 1126 Macau, MO, MAC	033530	No Addendum	-	2.60*	24.27 ✓
'1314318	05/19	05/23	MOP6966.00@0.1730 VENETIAN - LODGING MACAU, , MAC	011043	No Addendum	-	0.00	1205.46 ✓

Park 'N Fly

6380 Miller Road
Richmond, BC
V7B 1B3
Tel: (604) 270-9476
Fax: (604) 273-0279
www.parknfly.ca

SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET #: **56622**
REFERENCE #: s 22

LIC: s 22 NAME: JAMES LIGHTBODY
Make/Model: s 22
FLT: AIR CANADA US
s 22
Parker: s 22

IN: 05/13/2017 11:00
OUT: 05/19/2017 17:46

1 WEEK RATE	\$99.95
Coupon Discount	\$-39.00
1 Fuel SC	\$0.86
Parking Tax	\$12.80
GST	\$3.73

Total Due: \$78.34

Payments
METH: s 22 \$78.34

TYPE: PURCHASE
CARD NUMBER: s 22
DATE/TIME: May 19, 2017 - 17:46
REFERENCE #: 208400460017410660 C
AUTHORIZATION #: 204653

ORDER/RECEIPT ID: s 22

APP LABEL: s 22

EMV AID: A0000000041010
ARQC TVR: 0000008000
ARQC: 68A3F4E2C4FABFB4
TC ACC: D45109B687EB3AAA
01 APPROVED - THANK YOU 027

Verified by OTU

AIR CANADA 

GATE
N/A

HONG KONG

VANCOUVER

HKG



YVR

FLIGHT
AC008

DATE
19 MAY

BOARDING
18:40

ZONE
2

SEAT
12G

PASSENGER
JAMES^{s 22}

LIGHTBODY^{s 22}

STATUS

Premium Economy

s 22



Candice Lantos

From: Rob Kroeker
Sent: March-13-17 3:27 PM
To: Nicole Wu
Subject: FW: Confirmation of Registration to G2E Asia 2017

Hi – can you please print for when the travel time comes.

From: G2E Asia 2017 [mailto:info@g2easia.com]
Sent: March-13-17 3:26 PM
To: Rob Kroeker <RKroeker@bcl.com>
Subject: Confirmation of Registration to G2E Asia 2017



Confirmation of Registration

Dear ROB KROEKER,

We are pleased to confirm your registration for G2E Asia 2017.

Your Registration Information

Date Registered	14/3/2017 6:25:47
Address	2940 VIRTUAL WAY
City/Town	VANCOUVER
Phone	1 604 2150649
Mobile	1
Email	rkroeker@bcl.com





Please be informed:

1. Your Confirmation Number is: s 22
2. Print and present this confirmation letter at the Pre-registration Desk. Your Badge will be printed onsite.
3. Your Visitor Badge is non-transferable

Should you require any assistance, please feel free to contact Cynthia Li at cynthia.li@reedexpo.com.cn or +86 755 2383 4562.

We look forward to seeing you at G2E Asia 2017!

For more updates, please visit our website www.G2EAsia.com.

Yours sincerely,

Global Gaming Expo Asia (G2E Asia)Team

Unit 303,3rd F, Tower 3, Kerry Plaza,
No.1 Zhong Xin Si Road,
Futian CBD, Shenzhen,
518400 P.R. China

T: (86) 755 2383 4500

F: (86) 755 2383 4501

www.G2EAsia.com

Stay connected, follow the latest Asian gaming news at:



Candice Lantos

From: Rob Kroeker
Sent: March-23-17 10:02 AM
To: Nicole Wu
Subject: FW: G2E Asia 2017- Dear Mr. Kroeker: Here are the latest conference schedule and the hotel recommendation!
Attachments: G2E Asia 2017 Conference Tentative Program_20170315.pdf

Hi – would you please print any parts I will need.... Thank you.

From: Xu, Shirley (RX)(T) [mailto:Shirley.xu@reedexpo.com.cn]
Sent: March-22-17 3:07 AM
To: Rob Kroeker <RKroeker@bcl.com>
Subject: G2E Asia 2017- Dear Mr. Kroeker: Here are the latest conference schedule and the hotel recommendation!

Dear Mr. Kroeker,

This is Shirley Xu, your privilege representative from G2E Asia.

We have something new about G2E Asia 2017 to tell you now.

➤ The latest Conference schedule and price has been released!

Please view the complete conference schedule in the email attachment. Please note that it may be adjusted before the show, and we will keep you informed once the schedule is finalized.

And the following is the price of the conference. As a privilege club member, you can enjoy 10% discount on prevailing rate to attend G2E Asia 2017 Conference.

Conference (May 16-18)			
Privilege Club Members (VIPs, Buyers and VVIPs) can enjoy 10% off on the List Price			
	Individual delegate	Group pass A (4 delegates for a discount of 10%)	Group pass B (5 and 10 delegates for a discount of 10%)
3-day conference pass	List Price HKD6,380	List Price HKD6,380	List Price HKD6,380
Any 2-day conference pass	List Price HKD4,500	List Price HKD4,500	List Price HKD4,500
Any single day conference pass	List Price HKD3,080	List Price HKD3,080	List Price HKD3,080
IAGA Best Practices Institute (Please see below note if you want to attend IAGA program)	List Price HKD3,080	List Price HKD3,080	List Price HKD3,080
Note: Discounts are not cumulative. Only one discount will be applicable at any one time.			

Remarks:

1. All conference pass holders are entitled FREE admission to the Exhibits.
2. Onsite collection only accept credit card.

Please let me know if you are willing to attend the conference, and you'll be the first to know when the application for the conference is opened!

➤ Hotels to be recommended!

In order to make the G2E Asia experience as cost effective as possible, we offer **2 event hotels** for you to enjoy valuable hotel and travel savings.

You may enjoy:

- **Special rates**
- **Complimentary breakfast (apply before 7th April)**

***Hotel List:**

1) Venetian Macao

Please input the Promo Code: **S 17(1)** to get the best rates on G2E Asia Event Hotels.

Booking Link: <https://www.venetianmacao.com/promotions/hotel/g2e.html>

2) Parisian Macao

Please input the Promo Code: **S 17(1)** to get the best rates on G2E Asia Event Hotels.

Booking Link: <https://www.parisianmacao.com/macau-hotel/promotions-offers/g2e.html>

For more information, could click here to have a clearer look: <http://www.g2easia.com/en/Visitors/Travel--Hotel/>

If you have any enquiries, please do not hesitate to contact me. We could keep in touch!

Best Regards,

Shirley Xu

Assistant TAP Temp

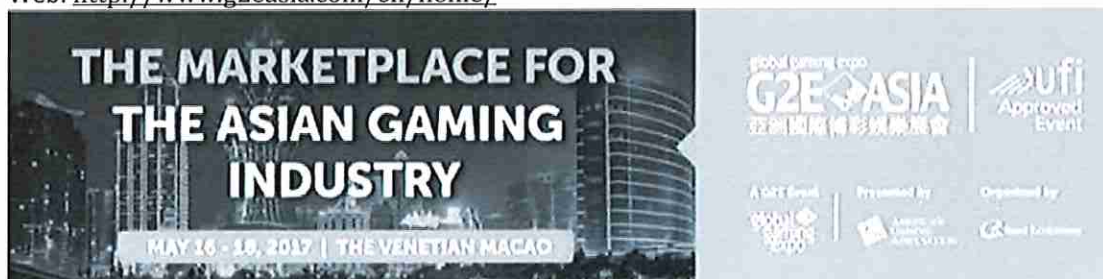
Tel: +86 10 5933 9098

Mobile :+ 86 188 1175 5705

Email: shirley.xu@reedexpo.com.cn

Privilege Registration Link: <http://www.g2easia.com/Internationalvip/>

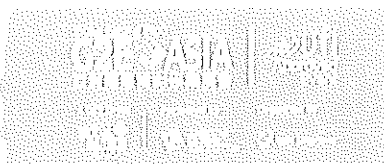
Web: <http://www.g2easia.com/en/home/>



TAP is the Targeted Attendee Program which brings attendees with the most influence and/or buying power that exhibitors want to see to our events, aiming at creating value to transform relationship with our customers.
TAP为特邀目标买家计划,旨在邀请最具影响力和采购实力的观众参加我们的展览会,为客户创造价值,以改变我们与客户之间的关系。

扫一扫,加入我们吧!





**G2E Asia 2017 Conference
May 16- 18, 2017
The Venetian Macao**

TUESDAY, MAY 16

Asian Markets Forum	
9:30 - 10:15	Keynote Address <i>Mr. Francis Lui, Deputy Chairman, Galaxy Entertainment Group</i>
10:30 – 12:00	Opening Ceremony and VIP Tour
12:00 – 13:30	Networking Luncheon
13:30 – 14:30	The Analyst's Perspective: Asian Markets Update <i>Organized by Morgan Stanley and Union Gaming</i>
14:30 – 14:45	Tea Break
14:45 – 15:45	The Locals Factor: Assessing Asian Markets Development <i>Organized by The Innovation Group</i>
16:00 – 17:00	White Paper Presentation: Opening the Japanese Market <i>Presented by PricewaterhouseCoopers</i>

WEDNESDAY, MAY 17

Gaming Operations and Technology	
09:30 – 10:45	Executive Roundtable: Content and Amenities for the Mass Market
10:45 – 11:00	Tea Break
11:00 – 12:00	Digging Deeper: Database Mining that Impacts Operations, Marketing and Customer Experience <i>Organized by The Innovation Group</i>
12:15 – 13:15	Revenue Management: Casino Yield Optimization
13:15 – 14:15	Networking Luncheon
Integrated Resort Operations and Marketing	
14:15 – 14:30	Keynote Address <i>Paulo Martins Chan, Director, Macao Gaming Inspection and Coordination Bureau (DICJ)</i>



14:45 – 15:45	Marketing Gold: Creating a Differentiating Integrated Resort Experience
15:45 – 16:00	Tea Break
16:00 – 17:00	Future Focus: The Next Generation of IRs

THURSDAY, MAY 18 (CONCURRENT PROGRAMMING)

IGaming Summit Official Industry Supporter: Asia Gaming Brief	
09:00 – 09:15	Welcome Remarks
09:15 – 10:00	The Global Rise of eSports: How is Asia Leading the Way?
10:15 – 11:00	Online Casinos: Trends and Developments
11:00 – 11:30	Tea Break
11:30 – 12:30	Business Expansion: Asia Goes Global
12:30 – 14:00	Networking Luncheon
14:00 – 14:45	Content Delivery: Go Mobile or Go Bankrupt
15:00 – 15:45	Social Gaming: An Avenue to Customer Acquisition and Retention
15:45 – 16:00	Tea Break
16:00 – 16:45	Content Delivery: Streamlining and Safeguarding
IAGA Best Practices Institute Organized by the International Association of Gaming Advisors	
9:30 – 9:35	Welcome Remarks
9:35 – 11:00	A Closer Look: Game Integrity and Asset Protection
11:00 – 11:30	Tea Break
11:30 – 12:00	Best Practices: Anti-Money Laundering and Financial Crime Prevention, Part 1 <i>Presented by PricewaterhouseCoopers</i>
12:00 – 13:00	Best Practices: Anti-Money Laundering and Financial Crime Prevention, Part 2
13:00 – 14:00	Networking Luncheon
14:00 – 15:00	Asian Regulators Roundtable: Challenges and Opportunities

	
15:15 – 15:45	Best Practices: Responsible Gaming and Social Safeguards
15:45 – 16:00	Tea Break
16:00 – 17:00	A Closer Look: New Gaming Products and the Challenges They Create for Regulators

Note: Updated as of 15 March. This is a tentative program subject to changes.



Robert Kroeker
s 22
Corporate
Vancouver
Sec. & Compl. Mgmt

Date: 11-Apr-2017
Page: 1 / 2

s 22

Travel Expense Statement (Simulation)

Trip 1000040942

From: 27-Mar-2017 08:00 to 27-Mar-2017 08:0

Destination: Hong Kong/Macau/Singapore

Reason for trip: G2E Asia (May 16-18)/Singapore Casino Visit(May 19-22)

12 April 2017

Itinerary				
Date	Event	Country	City	Reason
27-Mar-2017	Start of Trip	CA		
27-Mar-2017	Trip Destination	CA	Hong Kong/Macau/Singapore	G2E Asia (May 16-18)/ Singapore Casino Visit(May 19-22)
27-Mar-2017	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Sum of Receipts to be Reimbursed	2,764.77
Reimbursement Amount	2,764.77

2,764.77 CAD assigned to:

Company code: 1000

BCLC

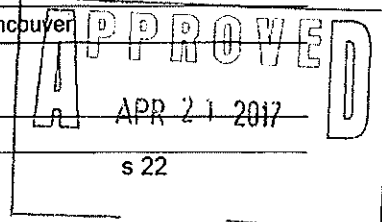
Cost Center: 19340

Additional trip information
The air tickets are issued in advance to obtain better rates in compliance with company's travel policies.

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
27-Mar-2017	001	Airfare	G1	2,517.77✓
27-Mar-2017	002	Airfare	G1	36.75✓
27-Mar-2017	003	Airfare	G1	210.25✓
		Sum of Receipts		2,764.77

Reimbursement Amount: 2,764.77 CAD

Additional Receipt Information				
Rcpt No.	Receipt			
001	Airfare	From	03/27/2017	
		To	03/27/2017	
		Description	round trip - YVR/HKG/SIN/YVR	
		Location	Hong Kong/Singapore/Vancouver	
		Document Number of Receipt	Invoice#290523	
002	Airfare	From	03/27/2017	





Robert Kroeker Trip Number: 1000040942

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Personnel Number: s 22

Rcpt No.	Receipt		
		To	03/27/2017
		Description	service fee paid to Hume Travel
		Location	Vancouver
		Document Number of Receipt	Invoice#290523
003	Airfare	From	03/27/2017
		To	03/27/2017
		Description	Converted from HKD\$1193.12@0.1762
		Location	Macau/Singapore
		Document Number of Receipt	P9498D



AGENT NR/NR BOOKING REF s 22

KROEKER/ROBERT s 22 MR

BRITISH COLUMBIA LOTTERY CORPORATION
2940 VIRTUAL WAY
VANCOUVER BC V5M 0A6
ATTN: NICOLE WU

DATE: MAR 27 2017

8600

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA - AC 7	13MAY	VANCOUVER BC	HONG KONG	1330	1725
N PREMIUM ECONOMY	SATURDAY	INTERNATIONAL	INTERNATIONAL		14MAY
		TERMINAL M	TERMINAL 1		
		LUNCH/MEAL		NON STOP	
		RESERVATION CONFIRMED		12:55 DURATION	
	AIRCRAFT:	BOEING 777-300ER			
		SEAT 12K NO SMOKING CONFIRMED			
SINGAPORE AIRLINES - SQ 866	22MAY	SINGAPORE	HONG KONG	1305	1705
P PREMIUM ECONOMY	MONDAY	CHANGI	INTERNATIONAL		
NON SMOKING		TERMINAL 3	TERMINAL 1		
		MEAL		NON STOP	
		RESERVATION CONFIRMED		4:00 DURATION	
	AIRCRAFT:	BOEING 777-300ER			
		SEAT 32C NO SMOKING CONFIRMED			
AIR CANADA - AC 8	22MAY	HONG KONG	VANCOUVER BC	1935	1630
N PREMIUM ECONOMY	MONDAY	INTERNATIONAL	INTERNATIONAL		
		TERMINAL 1	TERMINAL M		
		BREAKFAST/MEAL		NON STOP	
		RESERVATION CONFIRMED		11:55 DURATION	
	AIRCRAFT:	BOEING 777-300ER			
		SEAT 13H NO SMOKING CONFIRMED			

	AIR FARE:CAD	2071.00
	TAXES AND AIRLINE IMPOSED FEES:	445.77
	GST/HST:	1.00
SERVICE FEE: 35.00	TOTAL CAD	36.75
TAX DETAILS:	GST/HST: 1.75	
SERVICE FEE DETAILS:		
SERVICE FEE / PAID BY s 22	/THANKS CAD	-36.75
PAID BY s 22	/THANKS CAD	-2517.77
	INVOICE TOTAL CAD	0.00

TICKET PAYMENT: s 22
SVC FEE PAYMENT:

PAGE: 1/2



ctms - Corporate Travel Management Solutions
1600 Steeles Avenue West, Suite 312
Toronto (Concord), Ontario L4K 4K2
P 416 665 CTMS (2867) F 905 738 0867
info.ca@ctmstravel.com www.ctmstravel.com





AGENT NR/NR BOOKING REF s 22

KROEKER/ROBERT s 22 MR

BRITISH COLUMBIA LOTTERY CORPORATION
2940 VIRTUAL WAY
VANCOUVER BC V5M 0A6
ATTN: NICOLE WU

DATE: MAR 27 2017

8600

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
---------	------	------	----	--------	--------

RESERVATION NUMBER(S) s 22

s 22

PLEASE NOTE YOUR TICKET IS REFUNDABLE PRIOR TO DEPARTURE
FOR A FEE OF \$300. NONREFUNDABLE ONCE TRAVEL HAS COMMENCED.
CHANGE PENALTY IS \$300 PER DIRECTION PLUS ANY ADDITIONAL FARE.
- CHANGES SUBJECT TO AVAILABILITY.

THANK YOU FOR BOOKING WITH CTMS
PLEASE CHECK IN AT LEAST 3 HOURS PRIOR TO
DEPARTURE. PASSPORT VALIDITY MUST BE AT LEAST
6 MONTHS AFTER YOUR SCHEDULED RETURN DATE.
ENSURE YOU HAVE PROPER ENTRY VISA REQUIREMENT
NO SHOW WILL RESULT IN FORFEITURE OF TICKET

CTMS TRAVEL TOLL FREE NUMBER 1855 359 2867
CTMS HUME TRAVEL EMERGENCY SERVICE 1800-263-3242
PLEASE NOTEADDITIONAL CHARGES WILL APPLY
TO EMERGENCY SERVICE CALLS

MOST CARRIERS' E-TICKETS HAVE EXPIRATION DATES AND CONDITIONS OF USE.
CHECK THE CARRIER'S FARE RULES FOR MORE INFORMATION.

BAGGAGE POLICY - FOR TRAVEL TO/FROM, WITHIN THE US/CA, PLEASE VISIT:
s 22

INVOICE NUMBER 0000290523

2/2



ctms - Corporate Travel Management Solutions
1500 Steeles Avenue West, Suite 312
Toronto (Concord), Ontario L4K 4V2
P 416 665 CTMS (2867) F 905 738 0667
info.ca@ctmstravel.com www.ctmstravel.com





Robert Kroeker
s 22
Corporate
Vancouver
Sec. & Compl. Mgmt

Date: 23-May-2017
Page: 1 / 4

s 22

Travel Expense Statement (Simulation)

Trip 1000041313

From: 13-May-2017 10:00 to 22-May-2017 17:00

Destination: Hong Kong/Macau/Singapore

Reason for trip: G2E Asia (May 16-18)/Singapore Casino Visit(May 19-22)

23 May 2017

Itinerary				
Date	Event	Country	City	Reason
13-May-2017	Start of Trip	CA		
13-May-2017	Trip Destination	CA	Hong Kong/Macau/Singapore	G2E Asia (May 16-18)/ Singapore Casino Visit(May 19-22)
22-May-2017	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Sum of Receipts to be Reimbursed	3,332.05
Reimbursement Amount	3,332.05

3,332.05 CAD assigned to:

Company code: 1000

BCLC

Cost Center: 19340

Additional trip information

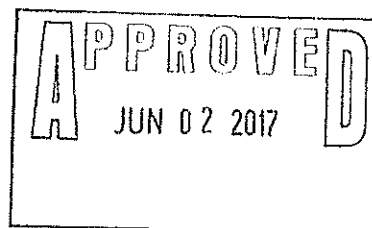
The air fares were reimbursed in trip#40942. The boarding passes are attached here for audit purpose. The out of country travel approval is attached.

Please note of the FOREX rates used in this travel expense claim:

\$1 HKD/MOP = 0.175 CAD

\$1 SGD = 0.975 CAD

The hotel room bill for the staying in Hong Kong on May 14-15 is charged to company p-card (Michele Duncan) and is not claimed here.



Documents

Date	Rec No.	Expense Type	Tax	Amount (CAD)
13-May-2017	001	Incidental Allowance	GP	12.25 ✓
14-May-2017	002	Incidental Allowance	GP	12.25 ✓
15-May-2017	003	Lunch Allowance	GP	15.00 ✓
15-May-2017	004	Incidental Allowance	GP	12.25 ✓
15-May-2017	005	Meal (Receipt Required)	G1	187.81 ✓
14-May-2017	006	Taxi, Bus	G1	31.50 ✓
15-May-2017	007	Hotel	G5	281.75 ✓
16-May-2017	008	Incidental Allowance	GP	12.25 ✓
16-May-2017	009	Hotel	G5	281.75 ✓
17-May-2017	010	Incidental Allowance	GP	12.25 ✓
17-May-2017	011	Hotel	G5	281.75 ✓



Robert Kroeker Trip Number: 1000041313

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Personnel Number: s 22

17-May-2017	012	Taxi, Bus	G1	21.00	✓
15-May-2017	013	Ferries	G1	57.05	✓
18-May-2017	014	Incidental Allowance	GP	12.25	✓
18-May-2017	015	Hotel	G5	281.75	✓
18-May-2017	016	Lunch Allowance	GP	15.00	✓
19-May-2017	017	Dinner Allowance	GP	30.00	✓
19-May-2017	018	Incidental Allowance	GP	12.25	✓
19-May-2017	019	Hotel	G5	480.83	✓
19-May-2017	020	Taxi, Bus	G1	22.47	✓
20-May-2017	021	Dinner Allowance	GP	30.00	✓
20-May-2017	022	Lunch Allowance	GP	15.00	✓
20-May-2017	023	Incidental Allowance	GP	12.25	✓
20-May-2017	024	Hotel	G5	480.83	✓
21-May-2017	025	Breakfast Allowance	GP	10.00	✓
21-May-2017	026	Lunch Allowance	GP	15.00	✓
21-May-2017	027	Dinner Allowance	GP	30.00	✓
21-May-2017	028	Incidental Allowance	GP	12.25	✓
21-May-2017	029	Hotel	G5	457.88	✓
21-May-2017	030	Taxi, Bus	G1	9.75	✓
22-May-2017	031	Breakfast Allowance	GP	10.00	✓
22-May-2017	032	Lunch Allowance	GP	15.00	✓
22-May-2017	033	Taxi, Bus	G1	13.16	✓
16-May-2017	034	Taxi, Bus	G1	4.03	✓
22-May-2017	035	Parking, Tolls	G1	143.49	✓
		Sum of Receipts		3,332.05	

Reimbursement Amount: 3,332.05 CAD

Additional Receipt Information

Rcpt No.	Receipt		
001	Incidental Allowance	From	05/13/2017
		To	05/22/2017
		Days	1
002	Incidental Allowance	From	05/13/2017
		To	05/22/2017
		Days	1
004	Incidental Allowance	From	05/13/2017
		To	05/22/2017
		Days	1
005	Meal (Receipt Required)	Description	Dinner (KROEKER/LIGHTBODY/DESMARAIS)-only receipt
		Location	Macau (G2E Asia) MOP1072
006	Taxi, Bus	Description	Express Train from HK Airport to Hotel (HKD180)
		Location	Hong Kong
007	Hotel	From	05/13/2017
		To	05/22/2017
		Days	9
		Description	The Venetian Macao/\$1610MOP



Robert Kroeker Trip Number: 1000041313

Page: 3 / 4

Personnel Number: s 22

Rcpt No.	Receipt		
		Location	Macau
008	Incidental Allowance	From	05/13/2017
		To	05/22/2017
		Days	1
009	Hotel	From	05/13/2017
		To	05/22/2017
		Days	9
		Description	The Venetian Macao/\$1610MOP
		Location	Macau
010	Incidental Allowance	From	05/13/2017
		To	05/22/2017
		Days	1
011	Hotel	From	05/13/2017
		To	05/22/2017
		Days	9
		Description	The Venetian Macao/\$1610MOP
		Location	Macau
012	Taxi, Bus	Description	Taxi from Venetian to MGM Casino(paper ran out) - <i>no receipt</i>
		Location	Macau (HKD\$120)
013	Ferries	Description	Ferry from Hong Kong to Macau(HKD\$326)
014	Incidental Allowance	From	05/13/2017
		To	05/22/2017
		Days	1
015	Hotel	From	05/13/2017
		To	05/22/2017
		Days	9
		Description	The Venetian Macao/\$1610MOP
		Location	Macau
018	Incidental Allowance	From	05/13/2017
		To	05/22/2017
		Days	1
019	Hotel	From	05/13/2017
		To	05/22/2017
		Days	9
		Description	Marina Bay Sands SGD493.16
		Location	Singapore
020	Taxi, Bus	Description	Taxi-Airport/Hotel (KROEKER/DESMARAIS)
		Location	Singapore (SGD\$23.05)
023	Incidental Allowance	From	05/13/2017
		To	05/22/2017
		Days	1
024	Hotel	From	05/13/2017
		To	05/22/2017



Robert Kroeker Trip Number: 1000041313

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Personnel Number: s 22

Rept No.	Receipt		
		Days	9
		Description	Marina Bay Sands SGD493.16
		Location	Singapore
028	<u>Incidental Allowance</u>	From	05/13/2017
		To	05/22/2017
		Days	1
029	<u>Hotel</u>	From	05/13/2017
		To	05/22/2017
		Days	9
		Description	Marina Bay Sands SGD469.62
		Location	Singapore
030	<u>Taxi, Bus</u>	Description	Subway fare - Hotel/Resort World Casino(SGD\$10)
		Location	Singapore
033	<u>Taxi, Bus</u>	Description	Taxi - hotel/airport (SGD\$13.50)
		Location	Singapore
034	<u>Taxi, Bus</u>	Description	Taxi - hotel/Galaxy Casino (MOP\$23)
		Location	Macau
035	<u>Parking, Tolls</u>	Description	Park N Fly at YVR (May 13-22)
		Location	Vancouver

AIR CANADA  GATE
N/A

VANCOUVER

HONG KONG

YVR



HKG

FLIGHT	DATE	BOARDING	ZONE	SEAT
AC007	13 MAY	12:35	2	12K

PASSENGER				STATUS
ROBERT	s 22	KROEKER	s 22	

Premium Economy

s 22



GATE

GATE



Mr Robert s 22 Kroeker
AB
Canada

Room No. 房间号码 : 33008
Arrival 入住日期 : 05-15-17
Departure 退房日期 : 05-19-17
Page No. 页数 : 1 of 1
Cashier No. 收银员号码 : 565 FO61977
Print Date 打印日期 : 05-19-17
Invoice No. 账单号码 :
Folio No. 账单号码 : s 22
Membership No. 会员号码 :

INFORMATION INVOICE

Guest Name : Mr Robert s 22 Kroeker
Company Name : Reed Exhibitions Ltd

Date 日期	Description 项目	Supplement 参考	Debit 入账	Credit 付款
05-15-17	Accommodation - Package		1,400.00	
05-15-17	Service Charge		140.00	
05-15-17	Tourism Tax		70.00	
05-16-17	Accommodation - Package		1,400.00	
05-16-17	Service Charge		140.00	
05-16-17	Tourism Tax		70.00	
05-17-17	Accommodation - Package		1,400.00	
05-17-17	Service Charge		140.00	
05-17-17	Tourism Tax		70.00	
05-18-17	Accommodation - Package		1,400.00	
05-18-17	Service Charge		140.00	
05-18-17	Tourism Tax		70.00	
05-19-17	s 22			6,440.00

Total 总额	6,440.00	6,440.00
Balance 净额	0.00	

贵宾签名

Guest Signature: _____

The signature above is deemed to have been made on the applicable credit voucher, if charges are settled by an approved credit card

上述签署为本人所使用信用卡的正确真实署名

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 association fails to pay any part or the full amount of the charges

本人同意对上述费用的全权责任不能更改, 如果指定的他人、公司及团体无法缴付此单的部份或全部款项, 本人将负责缴清此账单的所有款项。

The Venetian Macao-Resort-Hotel 澳门威尼斯人-度假村-酒店
Estrada da Baía de N. Senhora da Esperança s/n, Taipa, Macao 澳门望德圣母湾大马路, 路氹金光大道
Tel: +853 2882 8888 Fax: +853 2882 8889 Tax No. 154434

Mr Rob Kroeker
 2940 Virtual Way
 Vancouver BC V5M0A6
 Canada

INFORMATION INVOICE

GST Reg. No. : M90364464C
 Business Reg. No. : 200507292R
 Invoice No. :
 TA Reference No. : s 22
 Confirmation No. : s 22
 Block Code :
 Room No. : 0323
 Arrival Date : 05-19-17
 Departure Date : 05-22-17
 Adult/Child : 1/0
 Cashier : FOKHOOAN
 Page No : 1/1

Marina Bay Sands Pte. Ltd. 22/05/2017 09:42 am

DATE	DESCRIPTION	REFERENCE	DEBIT (SGD)	CREDIT (SGD)
05-19-17	Room Charge		419.00	
05-19-17	Room - Service Charge		41.90	
05-19-17	Room GST		32.26	
05-20-17	Adrift	Room# 0323 : CHECK# s 22	52.97	
05-20-17	Room Charge		419.00	
05-20-17	Room - Service Charge		41.90	
05-20-17	Room GST		32.26	
05-21-17	Room Charge		399.00	
05-21-17	Room - Service Charge		39.90	
05-21-17	Room GST		30.72	
TOTAL			1,508.91	0.00
BALANCE DUE				1,508.91

GST Taxable Amount 1,410.20
 GST at 7% 98.71
 Non-Taxable Amount 0.00
 Zero-Rated Amount 0.00
Total Charges 1,508.91

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 association fails to pay for any part of the full amount of the charges.

GET MORE OUT OF YOUR NEXT STAY!

Earn up to 9% instant Rewards Dollars on selected outlets and guaranteed 3% at over 200 outlets including your next hotel stay, shopping, dining and more! Not yet a member? Sign up for your FREE Sands Rewards LifeStyle membership on your next visit! Find out more at MarinaBaySands.com/SandsRewardsLifeStyle

Guest Signature

持卡人存根 CARDHOLDER COPY



BEA 東亞銀行

16K50JET
CHEUNG HAN SHUN TAK
CENTRE 3/F SHOP 338C

AID 411112976806001
TID 32868700

s 22
KROEGER/ROD
s 22 EXPIRY: XX/XX
销售 SALE
MAY 15, 2017 11:00 BATCH: 001129
NRN: 170515224066 TRACE: 037210

TOTAL HKD326.00

NO SIGNATURE REQUIRED

APPROVAL CODE: 086622
APP: s 22
AID: A0000000041010
TC: 51E9903519A53542

I HEREBY ACKNOWLEDGE RECEIPT OF ALL GOODS/SERVICES.
I AGREE TO PAY THE ABOVE DUTY AMOUNT, AND ANY
CHARGES DUE, ACCORDING TO THE AGREEMENT
CONCERNING THE USE OF THIS MOUNT CARD.

Ultramarine Industrial Group Co., Ltd. 37004110

#05 BNU Banco Nacional Ultramarino 大西洋銀行

CONIDA O SANTOS

RECHUTE/RECEIPTA 20 R-C TRIP
BLU MACAU

10002299

TERMINAL NO. 000180000305002

s 22

MERCHANT NO.

s 22

CARD TYPE NUMBER

KROEGER/ROD

TX 000538

TX 000538

TX 000538

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TRANSIT LINK PTE LTD
(www.transitlink.com.sg)

Station (16/10120)
2017 (13:31:01) by RELIEF 35 (Pass)

Tourist Pass Purchase
1000 1400 1384 2357
05 SEP 2021
STC Pass 1.00

Valid Before 31 MAY 2018
Valid Expiry 28 MAY 2017
Deposit \$10.00
\$20.00

Cash Tendered
\$20.00

Cash Returned
\$0.00

#06

Spencer
Corporation Limited
Unit 451

0005:06
Receipt No. 000011520

\$180.0

\$180.0

#30

COMFORT TRANSPORTATION
SHA1509T

#20

TRIP NO 051921434
START 19/05/2017 21:43
END 19/05/2017 22:00
DISTANCE RUN 17.60 KM

METER FARE \$ 14.45
CHANGI AIRPORTS \$ 5.00
PEAK HOUR 25% \$ 3.60
TOTAL FARE \$ 23.05
AMOUNT PAID \$ 23.05

澳门的士 MACAU TAXI

车号 TAXI NO. HW6039
上车 START 16/05/2017 13:38
下车 END 16/05/2017 13:42
公里 TOTAL KM 2.04
收费公里 PAID KM 1.94
收费分钟 PAID MIN 0.80
附加费 SURCHARGE \$0.00
总车费 TOTAL FARE \$23.00

谢谢 THANK YOU

#34

COMFORT TRANSPORTATION
SHA1509T

#33

TRIP NO 052210070
START 22/05/2017 10:00
END 22/05/2017 10:11
DISTANCE RUN 18.00 KM

METER FARE \$ 11.00
TOTAL FARE \$ 11.00

AMOUNT PAID

MAY 17, 2017

TAXI VENETIAN TO MGM

MACAU \$120 HKD

CAB HAD NO PAPER IN PRINTER
- COULD NOT PROVIDE A RECEIPT.

PERSONAL CAR @ YVR.

Park'N Fly

6380 Miller Road
Richmond, BC
V/B 1B3
Tel: (604) 270-9476
Fax: (604) 273-0279

www.parknfly.ca

\$35

SOUS RESERVE DE LA RESPONSABILITE AU VERSO
SUBJECT TO WAIVER OF LIABILITY ON BACK

BILLET/TICKET #: **56616**
NUMÉRO DE RÉFÉRENCE/REFERENCE #: s 22

PLAQUE/LIC: s 22 NAME: ROB KROEKER
Veh/Make/Model: s 22
VOL/FLT: AIR CANADA US
ENTRE/IN: 05/13/2017 10:41
SORTIE/OUT: 05/22/2017 16:58

1 WEEK RATE	\$99.95
3 DAY RATE	\$65.85
Coupon Discount	\$-53.57
1 Fuel SC	\$0.86
Parking Tax	\$23.57
GST	\$6.83

Total: \$143.49

Paiement/Payments
ACCT: s 22

AMOUNT: \$143.49

TYPE: PURCHASE
CARD NUMBER: s 22
DATE/TIME: May 22, 2017 - 16:59:10
REFERENCE #: 610885240010141010 C
AUTHORIZATION #: 071714

ORDER/RECEIPT ID: s 22 |

APP LABEL: s 22

EMV AID: A0000000041010
ARQC TVR TSI: 0000008000 E800
ARQC: C01B7F16E732C54D
TC ACC: 1F83E37AD157B2B4
01 APPROVED - THANK YOU 027

-IMPORTANT-

Conserve cette copie pour vos dossiers

*** Customer's copy ***

AIR CANADA 

GATE
45

HONG KONG

HKG



VANCOUVER

YVR

FLIGHT
AC008

DATE
22 MAY

BOARDING
18:40

ZONE
2

SEAT
13H

PASSENGER

ROBERT ^{s 22}

KROEKER

STATUS

- AC*G

Premium Economy

^{s 22}

this pass has expired



AIR CANADA 

GATE
D50

VANCOUVER

YVR



HONG KONG

HKG

FLIGHT
AC007

DATE
13 MAY

BOARDING
12:35

ZONE
2

SEAT
12K

PASSENGER
ROBERT ^{s 22}

KROEKER

STATUS
- AC*G

Premium Economy

s 22

this pass has expired



s 17(1)

p: s 17(1) | m: s 17(1)
3945 W. Choyenne Ave, Suite 208
N. Las Vegas, Nevada 89032
United States of America

ORACLE

s 17(1)

6480 Cameron Street
Suite 305
Las Vegas
Nevada 89118

phone s 17(1)
mobile
s 17(1)
oracle.com



s 17(1)

p: s 17(1) | f: s 17(1)
m: | m2: s 17(1)
Alameda Dr. Carlos D'Assumpcao No. 180
Tong Nam Ah Central Comercio 19 Andor K, L, M
Macau S.A.R.
澳門新口岸宋玉生廣場180號
東南亞商業中心19樓K, L, M室

ARISTOCRAT

s 17(1)

phone s 17(1)
mobile
fax
email
web www.aristocratgaming.com

Aristocrat Technologies Incorporated
7230 Amigo Street
Las Vegas
Nevada 89119
USA



s 17(1)

SG Gaming Asia Limited
Unit B, 1/F, CAM Office Tower, Avenida Wai Long, Taipa, Macau
Main: s 17(1) Mobile: s 17(1)
s 17(1)

HYDAKO

s 17(1)

Mobile: s 17(1)
E-mail: s 17(1)
Skype ID: s 17(1)

1301, 13F, World Meridian Venture Center II
123, Gasan digital 2-ro, Geumcheon-gu, Seoul, Korea
Direct: s 17(1) Fax: s 17(1)

s 17(1)



澳門博彩股份有限公司
SOCIEDADE DE JOGOS DE MACAU, S.A.

Executive Office
Grand Lisboa, 3/F, Macau
Tel: s 17(1)
D/L: s 17(1)
Mobile: s 17(1)
Fax: s 17(1)
E-mail: s 17(1)

ORACLE
甲骨文

s 17(1)

Oracle Systems Hong Kong Limited direct
46/F., Lee Garden One mobile
33 Hysan Avenue s 17(1)
Causeway Bay, Hong Kong oracle.com



s 17(1)

s 17(1)

www.wdtablesystems.com

1181 Grier Drive, Suite B Las Vegas, NV 89119 USA



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www.wdtablesystems.com

Avenida Comercial do Macau Nos 251A-301 A/A Tower Unit 502/5F Macau

s 17(1)



澳門博彩股份有限公司
SOCIÉDADE DE JOGOS DE MACAU, S.A.

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Mobile: s 17(1)

Fax: s 17(1)

E-mail: s 17(1)

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SOCIÉDADE DE JOGOS DE MACAU, S.A.

Av. Panorâmica do Lago Nam Van,
Lake View Mansion, No.744-N, G/F, MACAU

Direct Line: s 17(1)

Mobile: s 17(1)

Fax: s 17(1)

E-mail: s 17(1)

s 17(1)



澳門博彩股份有限公司
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Mobile: s 17(1)

E-mail: s 17(1)



澳門彩票有限公司
macauslot.com



s 17(1)

s 17(1)

Sociedade de Lotarias e Apostas Mútuas de Macau, Lda.
Edifício Hung On, No.556-592,
Avenida de Marciano Baptista e Rua de Luíx Gonzaga Gomes, 2 andar "A2", Macau

Tel : s 17(1)

Fax : s 17(1)



澳門博彩股份有限公司
SOCIÉDADE DE JOGOS DE MACAU, S.A.

Executive Office,
Casino Grand Lisboa, 3/F, Macau.

Tel: s 17(1)

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E-mail: s 17(1)



s 17(1)



s 17(1)

銀河娛樂集團
Galaxy Entertainment Group

銀娛 GEG

s 17(1)

Galaxy Macau, Avenida De Cotal, Cotal City, Macau
Tel: S 17(1) (Direct Line) Mobile: S 17(1)
E-mail: S 17(1)
Website: <http://www.galaxyentertainment.com>

銀河娛樂集團
Galaxy Entertainment Group

銀娛 GEG

s 17(1)

Galaxy Macau™, Estrada da Baía de Nossa Senhora da Esperança, s/n, COTAL, Macau, China
Tel: S 17(1) (Direct Line) Mobile: S 17(1)
E-mail: S 17(1)
Website: <http://www.galaxyentertainment.com>



s 17(1)

Aristocrat (Macau) Pty Ltd.
盛世寶族(澳門)有限公司
澳門新口岸宋玉生廣場335-341號
賓多利中心17樓A, B & X座
335-341, Alameda Dr. Carlos d'Assumpcao,
Horizon Centre, 17th Floor, Units A, B & X, Macau

Tel 電話: S 17(1)
Cell 手機:
Fax 傳真:
Email 電郵:
Web 網址: www.aristocratgaming.com

Candice Lantos

From: G2E Asia 2017 <info@g2easia.com>
Sent: March-13-17 12:23 PM
To: Brad Desmarais
Subject: Confirmation of Registration to G2E Asia 2017



Confirmation of Registration

Dear BRAD DESMARAIS,

We are pleased to confirm your registration for G2E Asia 2017.

Your Registration Information

Date Registered	14/3/2017 3:23:03
Address	2940 VIRTUAL WAY
City/Town	VANCOUVER
Phone	s 17(1)
Mobile	1
Email	bdesmarais@bclc.com



Please be informed:

1. Your Confirmation Number is: S 22
2. Print and present this confirmation letter at the Pre-registration Desk. Your Badge will be printed onsite.
3. Your Visitor Badge is non-transferable

Should you require any assistance, please feel free to contact Cynthia Li at cynthia.li@reedexpo.com.cn or +86 755 2383 4562.

We look forward to seeing you at G2E Asia 2017!

For more updates, please visit our website www.G2EAsia.com.

Yours sincerely,

Global Gaming Expo Asia (G2E Asia)Team

Unit 303, 3rd F, Tower 3, Kerry Plaza,
No.1 Zhong Xin Si Road,
Futian CBD, Shenzhen,
518400 P.R. China

T: (86) 755 2383 4500

F: (86) 755 2383 4501

www.G2EAsia.com

Stay connected, follow the latest Asian gaming news at:



Candice Lantos

From: Xu, Shirley (RX)(T) <Shirley.xu@reedexpo.com.cn>
Sent: March-15-17 8:34 PM
To: Brad Desmarais
Subject: G2E Asia 2017- Dear Mr. Desmarais: Congratulations! You have become a G2E Asia 2017 privilege member!

Dear Mr. Desmarais,

Thank you for your pre-registration! I am your privilege representative of G2E Asia 2017!

If any of your colleagues is recommended or intends to attend G2E Asia 2017, please kindly inform them to pre-reg their information online: <http://www.g2easia.com/Internationalvip/> . They are very welcomed to visit our show!

Now, we would like to confirm your interested products and service with you so that we can find the fit exhibitors for you and better tailor made your trip to the show. Please kindly have a check with the following needs:

- Associations
- Compliance
- Electronic Payment Process
- Gaming Equipment (Card Sorting, Shuffling and Dispensing Machines ; Coin & Note Counting / Handling Equipment; Ticket-in, Ticket-out Machines)
- iGaming(iGaming Platform; iGaming Services; iGaming Software & Games)
- Slot Machines
- Table Games & Accessories

Please keep me informed whether the products and service are correct or not.

If you have any request please don't hesitate to contact me. The G2E team will always be available to assist you in any way.

Looking forward to catching up at the show!

Best Regards,

Shirley Xu

Assistant TAP Temp

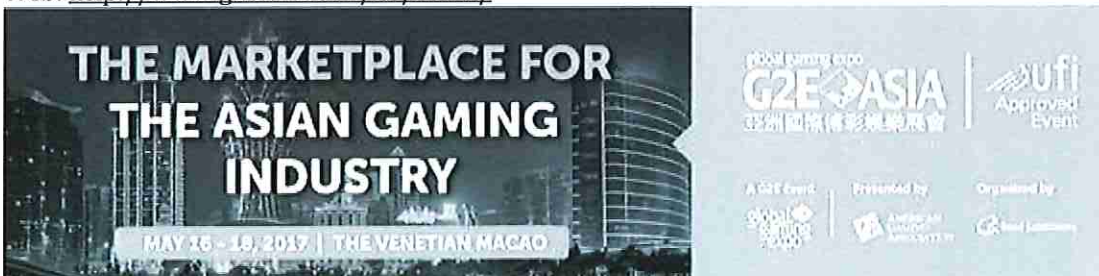
Tel: +86 10 5933 9098

Mobile :+ 86 188 1175 5705

Email: shirley.xu@reedexpo.com.cn

Privilege Registration Link: <http://www.g2easia.com/Internationalvip/>

Web: <http://www.g2easia.com/en/home/>



TAP is the Targeted Attendee Program which brings attendees with the most influence and/or buying power that exhibitors want to see to our events, aiming at creating value to transform relationship with our customers
TAP为特邀目标买家计划,旨在邀请最具影响力和购买实力的观众参加我们的展览会,为客户创造价值,以改变我们与客户之间的关系。

扫一扫, 加入微信!





Bradley Desmarais
s 22
Casino
Vancouver
CCG Management

Date: 29-Mar-2017
Page: 1 of 22

SIGNED

BRAD DESMARAIS

VP, CCG

DATE: 2017.03.30

Travel Expense Statement (Simulation)

Trip 4000025135

From: 26-Mar-2017 00:00 to 26-Mar-2017 00:00

Destination: Hong Kong

Reason for trip: G2E Asia - Flights Only

Itinerary				
Date	Event	Country	City	Reason
26-Mar-2017	Start of Trip	CA		
26-Mar-2017	Trip Destination	CA	Hong Kong	G2E Asia - Flights Only
26-Mar-2017	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Sum of Receipts to be Reimbursed	2,575.12
Reimbursement Amount	2,575.12

2,575.12 CAD assigned to:

Company code: 1000

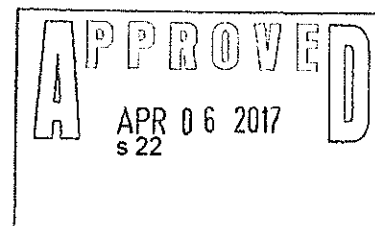
BCLC

Cost Center: 12900

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
26-Mar-2017	001	Airfare	G1	36.75 ✓
26-Mar-2017	002	Airfare	G1	2,538.37 ✓
		Sum of Receipts		2,575.12

Reimbursement Amount: 2,575.12 CAD

Additional Receipt Information				
Rcpt No.	Receipt			
001	Airfare	From	03/26/2017	
		To	03/26/2017	
		Description	agent fee	
		Location	Hong Kong	
002	Airfare	From	03/26/2017	
		To	03/26/2017	
		Description	Airfare	
		Location	Hong Kong	





FLIGHTS PER
628 ASIA

AGENT NR/NR BOOKING REF s 22

DESMARAIS/BRADLEY MR

BRITISH COLUMBIA LOTTERY CORPORATION
2940 VIRTUAL WAY
VANCOUVER BC V5M 0A6
ATTN: NICOLE WU

DATE: MAR 27 2017

8600

SERVICE	DATE	FROM	TO	DEPART	ARRIVE
AIR CANADA - AC 7					
	13MAY	VANCOUVER BC	HONG KONG	1330	1725
	SATURDAY	INTERNATIONAL	INTERNATIONAL		14MAY
N PREMIUM ECONOMY		TERMINAL M	TERMINAL 1		
		LUNCH/MEAL		NON STOP	
		RESERVATION CONFIRMED		12:55 DURATION	
	AIRCRAFT:	BOEING 777-300ER			
		SEAT 12H NO SMOKING CONFIRMED			
SINGAPORE AIRLINES - SQ 866					
	22MAY	SINGAPORE	HONG KONG	1305	1705
	MONDAY	CHANGI	INTERNATIONAL		
P PREMIUM ECONOMY		TERMINAL 3	TERMINAL 1		
NON SMOKING		MEAL		NON STOP	
		RESERVATION CONFIRMED		4:00 DURATION	
	AIRCRAFT:	BOEING 777-300ER			
		SEAT 32A NO SMOKING CONFIRMED			
AIR CANADA - AC 8					
	29MAY	HONG KONG	VANCOUVER BC	1935	1630
	MONDAY	INTERNATIONAL	INTERNATIONAL		
N PREMIUM ECONOMY		TERMINAL 1	TERMINAL M		
		BREAKFAST/MEAL		NON STOP	
		RESERVATION CONFIRMED		11:55 DURATION	
	AIRCRAFT:	BOEING 777-300ER			
		SEAT 13H NO SMOKING CONFIRMED			

	AIR FARE:CAD	2071.00
	TAXES AND AIRLINE IMPOSED FEES:	466.37
	GST/HST:	1.00
SERVICE FEE: 35.00	TOTAL CAD	36.75
TAX DETAILS:	GST/HST: 1.75	
SERVICE FEE DETAILS:		
SERVICE FEE / PAID BY s 22	/THANKS CAD	-36.75
PAID BY s 22	/THANKS CAD	-2538.37
	INVOICE TOTAL CAD	0.00

TICKET PAYMENT: s 22

SVC FEE PAYMENT:

PAGE: 1/2



ctms - Corporate Travel Management Solutions
1600 Steeles Avenue West, Suite 312
Toronto (Ontario), Ontario L4K 4M2
P 416 665 CTMS (2867) F 905 738 0667
info.ca@ctms-travel.com www.ctms-travel.com



AGENT FEE
AIRFARE



Bradley Desmarais
s 22
Casino
Vancouver
CCG Management

Date: 07-Jun-2017
Page: 1 / 3
s 22

SIGNED:

BRAD DESMARAK

VP, CCG

DATE: 2017-06-07

Travel Expense Statement (Simulation)

Trip 4000025613

From: 18-May-2017 13:30 to 21-May-2017 00:00

Destination: Hong Kong

Reason for trip: G2E Asia - Flights previously Done (May 13 - 21)

Itinerary				
Date	Event	Country	City	Reason
18-May-2017	Start of Trip	CA		
18-May-2017	Trip Destination	CA	Hong Kong	G2E Asia - Flights previously Done (May 13 - 21)
21-May-2017	End of Trip	CA		

Settlement Results and Cost Assignment	
Amount Type	Amount (CAD)
Sum of Receipts to be Reimbursed	3,513.04
Reimbursement Amount	3,513.04

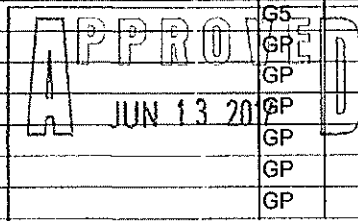
3,513.04 CAD assigned to:

Company code: 1000

BCLC

Cost Center: 12900

Documents				
Date	Rec No.	Expense Type	Tax	Amount (CAD)
18-May-2017	001	Lunch Allowance	GP	15.00
18-May-2017	002	Incidental Allowance	GP	12.25 ✓
18-May-2017	003	Dinner Allowance	GP	30.00 ✓
18-May-2017	004	Incidental Allowance	GP	12.25 ✓
18-May-2017	005	Taxi, Bus	G1	10.18 ✓
18-May-2017	006	Taxi, Bus	G1	8.62 ✓
18-May-2017	007	Ferries	G1	56.26 ✓
18-May-2017	008	Hotel	G5	283.78 ✓
18-May-2017	009	Lunch Allowance	GP	15.00 ✓
18-May-2017	010	Incidental Allowance	GP	12.25 ✓
18-May-2017	011	Lunch Allowance	GP	15.00 ✓
18-May-2017	012	Dinner Allowance	GP	30.00 ✓
18-May-2017	013	Incidental Allowance	GP	12.25 ✓
18-May-2017	014	Lunch Allowance	GP	15.00 ✓
18-May-2017	015	Business Meeting	G1	77.66 ✓
18-May-2017	016	Incidental Allowance	GP	12.25 ✓
19-May-2017	017	Hotel	G5	1,186.86 ✓
19-May-2017	018	Lunch Allowance	GP	15.00 ✓
19-May-2017	019	Dinner Allowance	GP	30.00 ✓
19-May-2017	020	Incidental Allowance	GP	12.25 ✓
20-May-2017	021	Lunch Allowance	GP	15.00 ✓
20-May-2017	022	Dinner Allowance	GP	30.00 ✓
20-May-2017	023	Incidental Allowance	GP	12.25 ✓





21-May-2017	024	Breakfast Allowance	GP	10.00 ✓
21-May-2017	025	Lunch Allowance	GP	15.00 ✓
21-May-2017	026	Dinner Allowance	GP	30.00 ✓
21-May-2017	027	Hotel	G5	1,475.60 ✓
21-May-2017	028	Parking, Tolls	G1	63.33 ✓
		Sum of Receipts		3,513.04

Reimbursement Amount: 3,513.04 CAD

Additional Receipt Information				
Rcpt No.	Receipt			
002	Incidental Allowance	From	05/18/2017	
		To	05/21/2017	
		Days	1	
004	Incidental Allowance	From	05/18/2017	
		To	05/21/2017	
		Days	1	
007	Ferries	Description	Ferry to Macau	
008	Hotel	From	05/18/2017	
		To	05/21/2017	
		Days	3	
010	Incidental Allowance	From	05/18/2017	
		To	05/21/2017	
		Days	1	
013	Incidental Allowance	From	05/18/2017	
		To	05/21/2017	
		Days	1	
015	Business Meeting	Description	Business Meeting with s 17(1)	
		Location	Macau	
		Reason	Business relationships	
		Business Partners	Brad, Jim L, Rob K and s 17(1)	
016	Incidental Allowance	From	05/18/2017	
		To	05/21/2017	
		Days	1	
017	Hotel	From	05/18/2017	
		To	05/21/2017	
		Days	3	
020	Incidental Allowance	From	05/18/2017	
		To	05/21/2017	
		Days	1	
023	Incidental Allowance	From	05/18/2017	
		To	05/21/2017	
		Days	1	
027	Hotel	From	05/18/2017	
		To	05/21/2017	



Bradley Desmarais Trip Number: 4000025613

Page: 3 / 3

Personnel Number: s 22

Rcpt No.	Receipt
	Days 3

Bred Desmarais
CZE ASIA.

May 13th

1/3

Flight to HK from YVR. 1330
depart.

* Lunch @ YVR.

FLIGHTS PREVIOUSLY BOOKED
ON TRIP #

- * Dinner ~~at YVR~~ provided.

* Incidental Allowance

May 14th

- breakfast lunch provided

* Dinner in HK.

* Taxi in HK \$10.18 CAD.

* Incidental Allowance

May 15th

* Taxi \$8.62 to Ferry

* Ferry to Macau

* Hotel

- breakfast provided

* Lunch

* ~~Dinner~~ Dinner provided

* Incidental

\$ 56.26 CAD

\$ 283.78

May 16th - breakfast provided

* Dinner

* Lunch.

* Incidental.

2/3

May 17

all meals provided.

NOTE: FLIGHTS PREVIOUSLY

DONE ON TRIP #

40000 25135

May 18

* Lunch

s 17(1)

* Drinks 5

\$38.83

\$38.83

\$77.66

* incidental

Brael Desmarais
Jim Lightbody
Bob Kroeker.

May 19th

* Hotel - Venetian . \$1186.86

- breakfast provided

* lunch

* Dinner .

* incidental

May 20th.

Breakfast Claimed @ actual cost

* lunch * Dinner

* incidental

\$57.97

to room (claimed in room cost)

~~May 21 * lunch + * Dinner~~
~~* Breakfast~~

3/3

May 21

* Breakfast

* lunch

* Dinner

* Hotel

\$1475.60 CAD

* Parking @ YVR

\$63.33

车号	TAXI NO.	KB8522
上车	START	14/05/2017 18:51
下车	END	14/05/2017 19:02
总公里	TOTAL KM	2.95
收费公里	PAID KM	2.81
收费分钟	PAID MIN	5.50
附加费	SURCHARGE	HK\$21.00
总车费	TOTAL FARE	HK\$59.00

THANK YOU

\$10.18 CAD

车号	TAXI NO.	SU8071
上车	START	15/05/2017 10:40
下车	END	15/05/2017 10:52
总公里	TOTAL KM	1.57
收费公里	PAID KM	1.33
收费分钟	PAID MIN	7.35
附加费	SURCHARGE	HK\$20.00
总车费	TOTAL FARE	HK\$50.00

\$8.62 CAD

HKG > > MAC (Outer) 香港 / 澳門 (外港)

Departure Date 開航日期/時間

15 May 2017 MON 星期一 11:15 AM

SUPER CLASS 9F 華位

HK\$326.00

U45150517
1059T1X1108
CU45A00E9V
41392097

\$56.26 CAD

Embarkation Fee included
TURBOJET
AIR



Billing Name : Mr Michele Duncan
Address : Hong Kong

Arrival Date : 14-05-17
Departure Date : 15-05-17
Room Number : 1508
No. of Guest : 1 / 0
Folio No. : s 22
Invoice No. :
Cashier No. : FOWN
Page No. : 1 of 1

Desmarais, Bradley s 22

INVOICE

Hotel LKF by Rhombus, 15 May 2017 10:22:00

Date	Reference	Time	Description Details	Debit	Credit
14 May 17	RM PREPAID, RM PBOS, PA ATD, NO CXL NO AMD		Deposit Transfer at Check-in		1,644.50
14 May 17	[NA Room]		Room Charge - OTA	1,495.00	
14 May 17	[Add: 10%. (B)]		10% Service Charge	149.50	
Total				1,644.50	1,644.50
Total Balance					0.00

I agree that my liability for the hotel 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 the said amount.

Guest Signature : _____

\$288.78
CAD



33 Wyndham Street, Lan Kwai Fong, Central, Hong Kong

T: (852) 3518 9333

F: (852) 3518 9338

E: reservations@hotel-LKF.com.hk

McSORLEY'S

~ALE HOUSE~

The Grand Canal Shoppes, Shop1038

The Venetian Macao-Resort-Hotel

License # 0591

Tel. No. (853) 2882-8198

741 Jiamin E

Tbl 52/1 Chk 3432 Gst 2
May18'17 06:15PM

3 Asahi	195.00
Beverage	195.00
5% Gov't Tax	9.75
10% Svc Chag	20.00
06:19PM Total Due	225.00

Thank You Very Much!!!

See You Again!!!

\$38.83.

Signature: _____

McSORLEY'S

~ALE HOUSE~

The Grand Canal Shoppes, Shop1038

The Venetian Macao-Resort-Hotel

License # 0591

Tel. No. (853) 2882-8198

509 Regina S

Tbl 52/2 Chk 3385 Gst 3
May18'17 05:12PM

3 Asahi	195.00
Beverage	195.00
5% Gov't Tax	9.75
10% Svc Chag	20.00
05:16PM Total Due	225.00

Thank You Very Much!!!

See You Again!!!

\$38.83

Signature: _____



Mr Bradley s 22 Desmarais
AB
Canada

Room No. 房间号码 : 29118
Arrival 入住日期 : 05-15-17
Departure 退房日期 : 05-19-17
Page No. 页数 : 1 of 1
Cashier No. 收银员号码 : 848 FO65985
Print Date 打印日期 : 05-19-17
Invoice No. 账单号码 :
Folio No. 账单号码 : 2791413
Membership No. 会员号码 :

INFORMATION INVOICE

Guest Name : Mr Bradley s 22 Desmarais
Company Name : Reed Exhibitions Ltd

Date 日期	Description 项目	Supplement 参考	Debit 入账	Credit 付款
05-15-17	Accommodation - Package		1,400.00	
05-15-17	Service Charge		140.00	
05-15-17	Tourism Tax		70.00	
05-16-17	Accommodation - Package		1,400.00	
05-16-17	Service Charge		140.00	
05-16-17	Tourism Tax		70.00	
05-17-17	Laundry (Tax # 154434)		242.00	
05-17-17	Accommodation - Package		1,400.00	
05-17-17	Service Charge		140.00	
05-17-17	Tourism Tax		70.00	
05-18-17	Accommodation - Package		1,400.00	
05-18-17	Service Charge		140.00	
05-18-17	Tourism Tax		70.00	
05-19-17	s 22			6,682.00

Total 总额 6,682.00 6,682.00

Balance 净额 0.00

贵宾签名

Guest Signature: _____

The signature above is deemed to have been made on the applicable credit voucher, if charges are settled by an approved credit card

上述签名为本人所使用信用卡的正确真实署名

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 association fails to pay any part or the full amount of the charges

本人同意对上述费用的全权责任不能更改, 如果指定的他人、公司及团体无法缴付此单的部份或全部款项, 本人将负责缴清此账单的所有款项。

The Venetian Macao-Resort-Hotel 澳门威尼斯人-度假村-酒店

Estrada da Bala de N. Senhora da Esperanca s/n, Taipa, Macao 澳门望德圣母湾大马路, 路氹金光大道

Tel: +853 2882 8888 Fax: +853 2882 8889 Tax No. 154434

Park 'N Fly

6380 Miller Road
Richmond, BC
V7B 1B3

Tel: (604) 270-9476
Fax: (604) 273-0279

www.parknfly.ca

SUBJECT TO WAIVER OF LIABILITY ON BACK

TICKET #: **56628**
REFERENCE #: s 22

LIC: s 22 NAME: BRAD DESMARAIS
Make/Model: s 22
FLT: AIR CANADA US
Parker: s 22
s 22

IN: 05/13/2017 11:40
OUT: 05/29/2017 17:08

2 WEEK RATE	\$199.90
3 DAY RATE	\$65.85
Coupon Discount	\$-166.76
1 Fuel SC	\$0.86
Parking Tax	\$20.79
GST	\$6.03

Total Due: \$126.67

Payments
METH: **50%** \$126.67
Chequing **\$63.33**

TYPE: PURCHASE
CARD NUMBER: s 22
DATE/TIME: May 29, 2017 - 17:08
REFERENCE #: 208400460017511150 C
AUTHORIZATION #: 000589

ORDER/RECEIPT ID: s 22

APP LABEL: Interac

EMV AID: A0000002771010
ARQC TVR: 8000008000
ARQC: C93BF1D2C0F84750
TC ACC: B394E6936881217A
00 APPROVED - THANK YOU 001

Verified by PIN

*** Custo. .