



AIR CANADA

YOUR BOOKING IS CONFIRMED

Booking Reference :

Passengers



/

Depart

Travel Options

Seats

YQ none

AC

-

Return

YQ none

AC

-

Ticket Number

Aeroplan

Depart

Economy Flex

Wednesday
05 Apr, 2017

12:29
Calgary
Calgary Intl. (YYC), Canada



16:54
Chicago
O'Hare Intl. (ORD), United States
Terminal 1



3 hr 25


Operated by United Airlines Flex, G

Sunday
09 Apr, 2017

19:35
Chicago
O'Hare Intl. (ORD), United States
Terminal 2



22:35
Calgary
Calgary Intl. (YYC), Canada

 **4 hr 00**
AC* Operated by United Express/Skywest E70 |
Flex, V

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	627.00
-----------	--------

Surcharges	25.00
------------	-------



Taxes, fees and charges

September 11 Security Fee	7.39
---------------------------	------

Goods and Services Tax - Canada no. [REDACTED]	34.71
--	-------

U.S. Immigration User Fee	9.24
---------------------------	------

Agriculture Fee - United States	5.23
---------------------------------	------

U.S. Federal Customs Fee	7.26
--------------------------	------

Air Travellers Security Charge	12.10
--------------------------------	-------

Airport Improvement Fee - Canada	30.00
----------------------------------	-------

Passenger Facility Charge - United States	5.94
---	------

Transportation Tax - U.S.	47.54
---------------------------	-------

Total before options (per passenger)	811⁴¹
---	-------------------------

Number of passengers	x1
----------------------	-----------

Total	811⁴¹
--------------	-------------------------

Thank You for Choosing United Airlines | United Airlines

Thank You for Choosing United Airlines

Your purchase is confirmed. Thank you for choosing United Airlines.

A confirmation email will be sent to

Economy Plus

Purchase Economy Plus® seating and enjoy more space to relax. Book early for the best availability.

Purchase Summary

Economy Plus

YYC - ORD

ORD - YYC

Economy Plus Seat - 1 Traveler **\$45.00**

Receipt

Economy Plus Seat - 1 Traveler **\$55.00**

Receipt

*- 61.66 Cdn
75.37 Cdn.*

Total Price: \$100.00

Payment Information

Name of Cardholder:

Card Type:

Card Number:

car service : April 5th & 9th/2017 .

Corporate Car Service.
3201 50st.SW.
Calgary, AB.
T3e6p7.

Date: April 5/17.

P/u.

D/o. / \$76.50

Date: April 9/17.

P/u. . t.

D/o. 76.50

Gst. 7.66

Total. \$160.66

Corporate Car Service.

Yellow Cab

-taxicab

Chicago, IL

04/09/17 14:18

DIST.... 17.40

FARE...\$ 43.75

TECH...\$ 0.50

TIP...\$ 8.95

EXTRAS.\$ 1.00

TOTAL..\$ 54.20 *us =*

*cdn
\$74.54*

Auth

HFeva

Sign Here:

Call 311 for
compliments and
complaints

-- ORIGINAL
BILL RTR
C

CUSTOMER

04/05/17 1 5

START END FS

17:05 18:24 0

FARE: \$ 1

EXTRA: \$

TOLL: \$

SRCH: \$

TIP: \$

FE: \$ 0.50

TOTAL: \$ 61.25

*us = \$ 84.40
Cdn*

CARD:
AUTH:

CALL 311 FOR
COMPLIMENTS OR
COMPLAINTS

-- ORIGINAL--

Residence Inn® Marriott.

Residence Inn by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610

Calgary AB
Canada

Arrive: 05Apr17

Time: 06:28PM

Depart: 09Apr17

Room: :

Room Type:

Number of Guests:

Rate: \$237.00

Clerk:

Time: 12:02PM

Folio Number: :

Date	Description	Charges	Credits
05Apr17	Room Charge	274.00	
05Apr17	City Tax	12.33	
05Apr17	Occupancy Sales Tax	32.61	
05Apr17	County Tax	2.74	
06Apr17	Room Charge	274.00	
06Apr17	City Tax	12.33	
06Apr17	Occupancy Sales Tax	32.61	
06Apr17	County Tax	2.74	
07Apr17	Room Charge	227.00	
07Apr17	City Tax	10.22	
07Apr17	Occupancy Sales Tax	27.01	
07Apr17	County Tax	2.27	
08Apr17	Room Charge	237.00	
08Apr17	City Tax	10.67	
08Apr17	Occupancy Sales Tax	28.20	
08Apr17	County Tax	2.37	
09Apr17			1188.10

Amount: 1188.10

Balance: 0.00

1188.10

(US)

1634.52

(CDW)

Get all your hotel bills by email by updating your Rewards Preferences. Or, ask the Front Desk to email your bill for this stay. See "Internet Privacy Statement" on Marriott.com.

Fwd: MPSA Order Confirmation

To:

Conference registration

Date: Fri, Apr 7, 2017 at 10:13 AM



Midwest Political Science Association
101 West Kirkwood Ave., Suite 207
Bloomington, IN 47404 USA

Thank you for your order:

Your order number is [redacted] and your order was placed on **4/7/2017**. The details of your order are listed below.

BILLING INFO

Mount Royal
Calgary T3E 6K6
Canada

ORDER DETAILS

Items	Quantity	Price	Total
Conference - Professional Onsite Rate Out-Hotel (w/purchase of New 2 Year DIGITAL Membership)	1	\$345.00	\$345.00

Subtotal: \$345.00

Payment Received: \$345.00

Total Due: \$0.00

Eden
47449
US

Non Receipted Expenses

April 5 – 9 2017
MPSA Conference, Chicago

		<u>US</u>	<u>CDN</u>
<u>Per Diems:</u>			
April 5	Lunch		\$16.00
	Incidentals		8.00
	Dinner	\$24.00 US	31.92
April 6	Lunch	16.00	
	Dinner	24.00	
	Incidentals	<u>8.00</u>	
		\$48.00 US	63.84
April 7	Lunch	16.00	
	Dinner	24.00	
	Incidentals	<u>8.00</u>	
		48.00 US	63.84
April 8	Lunch	16.00	
	Dinner	24.00	
	Incidentals	<u>8.00</u>	
		48.00 US	63.84
April 9	Lunch	16.00	
	Dinner	24.00	
	Incidentals	<u>8.00</u>	
		\$48.00 US	<u>63.84</u>
Total Per Diems			<u>\$311.28 CDN</u>

(US. Exchange Rate 1.33)



AIR CANADA

Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: [REDACTED]

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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart

Economy Flex

Monday
24 Apr, 2017

11:35
Calgary
Calgary Intl. (YYC), AB



17:36 |
Montréal
Trudeau (YUL), QC



4hr01
Economy G
Operated by: Air Canada | #
Wi-Fi
Air Canada Café



- Return

Economy Flex

Thursday
27 Apr, 2017

10:00
Montréal
Trudeau(YUL), QC



11:19 |
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



1hr19
Economy G
Operated by: Air Canada | #
Wi-Fi
Air Canada Café

Layover in Toronto

1hr21

Thursday
27 Apr, 2017

12:40
Toronto
Pearson Intl. (YYZ), ON
Terminal 1



14:51 |
Calgary
Calgary Intl. (YYC), AB



4hr11
Economy G
Operated by: Air Canada | #
Wi-Fi
Air Canada Café

Total duration

6hr51

Passengers

Seats

Ticket Number

Air Canada - Aéroplan



Purchase summary

Credit/Debit Card
Amount paid: \$934.42

Tax Information
1adult
Quebec Sales Tax - Canada no.
\$2.49
Goods and Services Tax - Canada no.
\$44.16
Canada Harmonized Sales Tax
\$0.52

	1adult
Air Transportation Charges	
Base Fare	768.00
Surcharges	46.00
Taxes, fees and charges	
Quebec Sales Tax - Canada no.	2.49
Goods and Services Tax -	44.16
Canada Harmonized Sales Tax	0.52
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	59.00
Total airfare and taxes before options (per passenger)	\$934⁴²
Number of passengers	X 1
Total	\$934⁴²
GRAND TOTAL (Canadian dollars)	\$934⁴²



Check-in and boarding gate deadlines

Within Canada



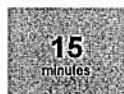
Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.



Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.



Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Gogo Receipt - Check Out Your Purchase Details! - Order

Mon, Apr 24, 2017 at 1:11 PM

----- Forwarded message -----

From: **Gogo** <>
Date: Mon, Apr 24, 2017 at 1:07 PM
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order
To:

Purchase Details - Order

Mobile device | Web browser



Thanks for your purchase!

You can view your purchase history at any time by visiting My Account For more information about Gogo, visit our Privacy Policy and Terms of Use.

Receipt Info

Customer:
Email Address:
Order #:
Date: 4/24/2017 1:06 PM MDT

Product	Quantity	Price
Flight Pass	1	\$19.95 CAD

Payment Info

GST : \$1.00 CAD

Total: \$20.95 CAD

r Gogo Receipt - Check Out Your Purchase Details! - Order

on air on line receipt

----- Forwarded message -----

From: **Gogo** <gogo@e.gogoair.com>

Date: Thu, Apr 27, 2017 at 12:49 PM

Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order

To:

Purchase Details - Order #



Thanks for your purchase!

You can view your purchase history at any time by visiting My Account For more information about Gogo, visit our Privacy Policy and Terms of Use.

Receipt Info

Customer:

Email Address:

Order #: 1L

Date: 4/27/2017 2:48 PM EDT

Product	Quantity	Price
Flight Pass	1	\$19.95 CAD

Payment Info

HST : \$2.59 CAD

Total: \$22.54 CAD

To: i
Corporate Car Service.

Calgary AB,
T
C:
E: y
Gst:
Inv.#

Date: April 24/17
P/u.
D/o. Airport.

	\$76.50
Gst.	3.83

Date: April 27/18.
P/u. Airport.
D/o. MRU.

	80.60
Gst.	4.03

Total.	<u>\$164.96</u>
--------	-----------------

Corporate Car Service.

Fwd: Receipt from Elielimo

Receipt for ride from airport to intercontinental.

Sent from my iPhone

Begin forwarded message:

From: Elielimo via Square
Date: April 24, 2017 at 7:29:50 PM GMT-4
To:
Subject: Receipt from
Reply-To: Elielimo via Square

\$110.00

Custom Amount	\$110.00
Total	\$110.00

**Calgary AE
Canada**

**Date d'Arrivée/
Arrival Date:** : 24-04-17

**Date de Départ/
Departure** : 27-04-17

**Clients/
Guests** :

**Tarif Journalier/
Daily Rate** : 229

**Page de Pages/
Page of Pages** : 1 de / of 2

**N° de Chambre/
Room Number** :

MONTREAL HOTEL 1000 AVENUE DES ARTS MONTRÉAL (QUÉBEC) CANADA H2Y 3X4 TEL: (514) 391-1000 FAX: (514) 391-1001

Date	Description	Montant/Charges	Paiements/Payments
24-04-17	Room Charge - Automatic	229.00	
24-04-17	Occupancy Tax	8.02	
24-04-17	GST on Room Revenue	11.85	
24-04-17	PST on Room Revenue	23.64	
25-04-17	Room Charge - Automatic	229.00	
25-04-17	Occupancy Tax	8.02	
25-04-17	GST on Room Revenue	11.85	
25-04-17	PST on Room Revenue	23.64	
26-04-17	Room Charge - Automatic	229.00	
26-04-17	Occupancy Tax	8.02	
26-04-17	GST on Room Revenue	11.85	
26-04-17	PST on Room Revenue	23.64	
27-04-17			817.53

N° Taxe / Tax #
TPS/GST :
TVQ/PST :

Calgary AB
Canada

Date d'Arrivée/
Arrival Date: : 24-04-17

Date de Départ/
Departure : 27-04-17

Clients/
Guests :

Tarif Journalier/
Daily Rate : 229

N° de Chambre/
Room Number :

Page de Pages/
Page of Pages : 2 de / of 2

Date	Description	Montant/Charges	Paiements/Payments
	Total:	817.53	817.53
	Solde / Balance:		0.00
	Montant Net / Net Amount:		687
	TPS: Revenus Chambre / GST on Room Revenue:		35.55
	TVQ: Revenus Chambre / PST on Room Revenue:		70.92
	TPS: Nourriture & Boissons / GST on F&B:		0.00
	TVQ: Nourriture & Boissons / PST on F&B:		0.00
	TPS: Telephone / GST on Telephone:		0.00
	TVQ: Telephone / PST on Telephone:		0.00
	TPS: Autres / GST on Others:		0.00
	TVQ: Autres / PST on Others:		0.00

Signature: _____

N° Taxe / Tax #
TPS/GST
TVQ/PST 1

360, Rue Saint-Antoine Ouest, Montréal (Québec) Canada H2Y 3X4

Non Receipted Expenses

Montreal – Universities Canada Meetings

April 24-27 2017

Per Diems

2 Breakfast @ 12.00	\$24.00
2 Lunches @16.00	32.00
2 Dinner @24.00	48.00
4 Incidentals @\$8.00	<u>32.00</u>
	<u>\$136.00</u>

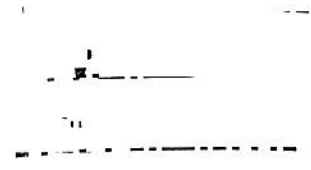
Total

\$ 136.00



AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference: [redacted]

Travel booked/ticket issued on: [redacted]

Passengers



Depart Travel Options Seats

YQ n
o
n
e

Ticket Number

Return

YQ n
o
n
e

Aeroplan

AC

Depart

Economy Flex

Wednesday
03 May, 2017

11:25
Calgary
Calgary Intl. (YYC), Canada



11:51
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

1 hr 26
AC. Economy (G)
Operated by Air Canada A




Saturday
06 May, 2017

13:50
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



16:14
Calgary
Calgary Intl. (YYC), Canada

 **1 hr 24**
AC. Economy (G)
Operated by Air Canada



Purchase summary

1 Adult



Air Transportation Charges

Base Fare	344.00
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Surcharges	24.00
------------	-------



Taxes, fees and charges

Goods and Services Tax - Canada no. 1	21.61
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Air Travellers Security Charge	14.25
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Airport Improvement Fee - Canada	50.00
----------------------------------	-------

Total before options (per passenger)	453⁸⁶
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Number of passengers	x1
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Total	453⁸⁶
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GRAND TOTAL - Canadian dollars	\$453⁸⁶
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Gogo Receipt - Check Out Your Purchase Details! - Order

----- Forwarded message -----

From: **Gogo** <gogo@e.gogoair.com>

Date: Sat, May 6, 2017 at 3:30 PM

Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #

To:

Purchase Details - Order #

To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#) For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer

Email Address:

Order #: 1

Date: 5/6/2017 2:29 PM PDT

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

Payment Info

PST : \$0.91 CAD

GST : \$0.65 CAD

Total: \$14.51 CAD

car service : May 3rd & 6 / 2017.

Fri, Jun 2, 2017 at 5:40 AM

Corporate Car Service.
3201 50st.SW.
Calgary AB

C
E:
Gst
Inv.#

Date: May 3/17.
P/u.
D/o. Airport.

	\$76.50
Gst.	3.83

Date: May 6/17.
P/u. Airport
D/o.

	76.50
Gst.	3.83

Total.	\$160.66
--------	----------

DUPLICATE

BLACKTOP & CHECKER
CABS#
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD
CARD TYPE
DATE 2017/05/06
TIME 6072 10:50:11
CLERK ID
RECEIPT NUMBER
C

PURCHASE
TOTAL

\$39.00

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

NEWTON WHALLEY HI-WAY TAXI LTD
UNIT 107-13119 84 AVE
SURREY, BC V3H1B3

TERM ID: ---
EMPLOYEE ID: 1

BATCH
SHIFT

Sale

INV#:

Application Label:

Total: CAD\$ 35.00

APPROVED 154827
001/00

03-May-17

12:48:27

CUSTOMER COPY
THANK YOU!

GUEST FOLIO

Vancouver Marriott Pinnacle Downtown • 1128 West Hastings Street, Vancouver, BC, Canada
 604.684.1128 • Marriott.com/YVRDT G.S.T. Reg #



Room Name
 Type
 05/06/17 10:18 Depart Time
 05/03/17 12:49 Arrive Time
 ACCT#

AB

MRW#:

Room Clerk	Address	Payment		
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
05/03	ROOM	2810, 1 411.00		
05/03	DMF	2810, 1 5.31	A	
05/03	HRM TAX	2810, 1 33.31	B	
05/03	MRDT	2810, 1 12.49	C	
05/03	GST	2810, 1 20.82	L	
05/04	ROOM	2810, 1 450.00		
05/04	DMF	2810, 1 5.82	A	
05/04	HRM TAX	2810, 1 36.47	B	
05/04	MRDT	2810, 1 13.67	C	
05/04	GST	2810, 1 22.79	L	
05/05	ROOM	2810, 1 636.00		
05/05	DMF	2810, 1 8.22	A	
05/05	HRM TAX	2810, 1 51.54	B	
05/05	MRDT	2810, 1 19.32	C	
05/05	GST	2810, 1 32.21	L	
05/06	CCARD			1758.97

----- SUMMARY OF TAXES -----			
DESCRIPTION	TAXED AMOUNT	TAX	
DMF (NET 1.293% RM) (A)		19.35	
HRT (NET 8% RM&DMF) (B)		121.32	
MRDT (NET 3% RM&DMF) (C)		45.48	
GST MISC (DE)		.00	
PST MISC (FG)		.00	
GST (NET 5% RM&DMF) (L)		75.82	
NET CHARGES	TAX	CREDITS	FOLIO
1497.00	261.97	1758.97	.00

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____



Registration Invoice

Mount Royal University
Calgary AB T3E 6K6

Account:
Amount Due: \$0.00
Order:
SFU GST #:

C2UExpo 2017 (1)

Start-End: Mon 05/01/2017 08:00 AM - Fri 05/05/2017 06:00 PM

Description	Units	Rate	Charges
Registration (Online) (Main Conference (3-days, May 3 -5, 2017) - Public Sector or Business Sector)	1.00 PRS	\$480.00 EA	\$480.00
Total For Order			\$480.00
Goods & Services Tax, 480.00 @ 5.00%			\$24.00
Total Charges:			\$504.00

Previous Payments	Amount
03/23/2017 Deposit -	\$-504.00

Invoice Summary	
Total Services:	\$480.00
Total Taxes:	\$24.00
Total Charges:	\$504.00
Total Payments:	\$-504.00
Total Amount Due:	\$0.00

Make Cheque Payable To: "Simon Fraser University" and mail to:
Meeting, Event and Conference Services
Simon Fraser University Vancouver
515 West Hastings Street, Vancouver, BC V6B 5K3

Non Receipted Expenses

Vancouver – C2U Expo /SFU Presidents Roundtable

May 3 – 5 2017

Per Diems

1 Breakfast @\$12.00	\$12.00
3 Lunches @\$16.00	48.00
3 Dinner @\$24.00	72.00
4 Incidentals @\$8.00	<u>32.00</u>
	<u>\$164.00</u>

Total

\$ 164.00



Booking Confirmation

Booking Reference: ...

Date of issue: ...

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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Tuesday
23 May, 2017

07:00
Calgary
Calgary Intl. (YYC), AB



07:54
Edmonton
Edmonton Intl. (YEG), AB



0hr54
Economy G
Operated by: Air Canada Express -
Jazz | Dash

Passengers

	Ticket Number	Seats
	Air Canada - Aeroplan	AC

Purchase summary

Tax Information
1adult
 Goods and Services Tax - Canada no.
 \$8.16

	1adult
Air Transportation Charges	
Base Fare	114.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	8.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options (per passenger)	\$171.28
Number of passengers	X 1
Total	\$171.28
GRAND TOTAL (Canadian dollars)	\$171.28

PRESTIGE
10135 31 AVE NW
EDMONTON AB

CARD *
CARD TYPE
DATE 2017/05/23
TIME 0474 08:38:19
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$66.00
TIP \$9.90
TOTAL

\$75.90

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE
GOPRESTIGE.CA
GST
GST

RECEIPT
GST NO.

TKT NO:·
POF:
IN: 05/23/17 05:31
OUT:05/23/17 16:41
PAID: \$ 29.35
DURATION: 0 11: 10
(GST INCLUDED)

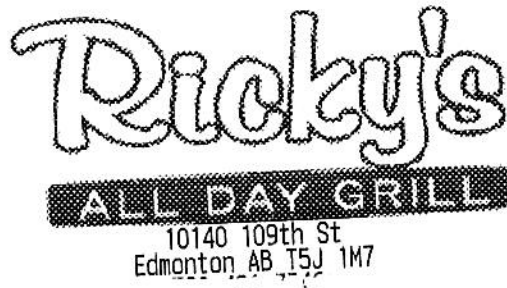
YOU HAVE 10 MIN.
TO EXIT



RICKY'S ALL DAY GRILL
10140 - 109 STREET T5J1M7
EDMONTON AB

Business Meeting

1111 PURCHASE 1111
05-23-2017 09:32:41
Acct # -----
Exp Date Card Type
Name: -----
Trace # Operator
Inv. #
Auth # RRN
TVR
TC
Purchase \$34.29
Tip \$6.86
Total \$41.15



Tbl: Ret: 1
Chk 1
5/23/2017 8:57 am

2 Coffee Reg 6.18
Db1 Egg/3 Bacon 10.49
Chicken Avocado Ome1 15.99

SubTotal 32.66
GST 1.63

Total 34.29
Total Due 34.29

Retain this copy for your
records
Merchant copy

G.S.T. #

Please Pay Your Server!

www.gotorickys.com

Non Receipted Expenses

Edmonton, AB – Government Meeting
May 23, 2017

Mileage to/from Calgary Airport from Residence (76 kms @ .45 cents) \$ 34.20

Per Diems

1 Lunch @\$16.00 16.00

1 Incidental @\$8.00 8.00

\$24.00 24.00

Total \$ 58.20



AIR CANADA

Booking Confirmation

Booking Reference: [REDACTED]

Date: [REDACTED]

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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Flex

Sunday
11 Jun, 2017

09:35
Calgary
Calgary Intl. (YYC), AB



15:26 |
Ottawa
Ottawa Intl. (YOW), ON



3hr51
Economy G
Operated by: Air Canada | Wi-Fi
Air Canada Café

- Return

Economy Flex

Wednesday
14 Jun, 2017

16:05
Ottawa
Ottawa Intl. (YOW), ON



18:29 |
Calgary
Calgary Intl. (YYC), AB



4hr24
Economy G
Operated by: Air Canada | E190 | Wi-Fi
Air Canada Café

Passengers



Ticket Number

AI
AC

Air Canada - Aeroplan



Purchase summary

Credit/Debit Card -----

Amount paid: \$900.90

Tax information

1adult

Goods and Services Tax - Canada no. 1¹

\$41.66

Canada Harmonized Sales Tax (GST/HST #

\$2.99

1adult



Air Transportation Charges

Base Fare

718.00

Surcharges

71.00



Taxes, fees and charges

Goods and Services Tax - Canada no.

41.66

Canada Harmonized Sales Tax (GST/HST #

2.99

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

53.00

Total airfare and taxes before options (per passenger)

\$900⁹⁰

Number of passengers

X 1

Total

\$900⁹⁰

GRAND TOTAL (Canadian dollars)

\$900⁹⁰



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Calgary (YYC) > Ottawa (YOW)



1st bag

Complimentary



2nd bag

\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Gogo Receipt - Check Out Your Purchase Details! - Order

Receipt for in flight internet

----- Forwarded message -----

From: **Gogo** <gogo@e.gogoair.com>

Date: Sun, Jun 11, 2017 at 10:34 AM

Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #112805207SPAC

To:

Purchase Details - Check Out Your Purchase Details

To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.



Thanks for your purchase!

You can view your purchase history at any time by visiting My Account For more information about Gogo, visit our Privacy Policy and Terms of Use.

Receipt Info

Customer: L

Email Address:

Order #:

Date: 6/11/2017 10:33 AM MDT

Product	Quantity	Price
Flight Pass	1	\$19.95 CAD

Payment Info

GST: \$1.00 CAD

Total: \$20.95 CAD

car service : June 11th & 14th / 2017.

Corporate Car Service.

Calgary, AB.

Gst.

Inv.

Date. June 11/17.

P/u.

D/o. Airport.

\$76.50
Gst. 3.83

Date. June 14/17.

P/u. Airport.

D/o. Airport.

76.50
Gst . 3.83

Total. \$160.66

Corporate Car Service



Job #

RECEIPT FOR CAB FARE

Amount 20.00 Date June 12, 2017

From _____

To 40

Cab No. _____ Driver S

H.S.T. Included in meter fare



TAXI 534
455 COVENTRY RD
OTTAWA, ON K1K2C5

SALE

MID:
TID: REF#:
Batch #:
06/11/17 18:17:01
APPR CODE: Chip

AMOUNT \$38.00

APPROVED

AID:
TVR:
TSE:

THANK YOU
PLEASE COME AGAIN

CUSTOMER CC

BLUE LINE TAXI
455 COVENTRY RD
OTTAWA, ON. K1K 2C5

SALE

Batch #: REF#
06/12/17 11:52:40
APPR CODE:
Trace: Chip
**

AMOUNT \$20.00

APPROVED

AID:
TVR:
TSI:

THANK YOU / MERCI

CUSTOMER COPY

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID:
Driver ID:
Record Num.:

Sale

Application Label:

AID:

Entry Method: Chip

Total: CAD\$ 38.00

2017/06/14 13:21:37

Resp Code:

.....

Env#:

Appr Code:

Source: Online

Batch#:

Terminal #:

.....

CUSTOMER SERVICE
INQUIRY@TAXITAB.COM
TAXITAB

FORWARD COPY

Fairmont CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7

Room/Chambre :
Folio # :
Invoice # :
Cashier/Cassier # :
Page # :

Reference No.

Arrival/Arrivée : 06-11-17

Departure/Départ : 06-14-17

Calgary AB

Date	Description	Additional Information/Supplémentaire	Charges	Credits
06-11-17	Room Charge		329.00	
06-11-17	Destination Marketing Fee		9.87	
06-11-17	Room HST (13%)		44.05	
06-12-17	Room Charge		329.00	
06-12-17	Destination Marketing Fee		9.87	
06-12-17	Room HST (13%)		44.05	
06-13-17	Room Charge		329.00	
06-13-17	Destination Marketing Fee		9.87	
06-13-17	Room HST (13%)		44.05	
06-14-17	Wilfrid's Restaurant	CHECK# -- WORKING BREAKFAST (2)	69.63	
06-14-17		(UNIV. RELATI(ONS))		1,218.39

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

Non Receipted Expenses

Ottawa - CACUSS Conference
June 11- 14, 2017

Per Diems

3 Breakfasts@ \$12.00	\$ 36.00
3 Lunches@ \$16.00	48.00
4 Dinners @ \$24.00	96.00
4 Incidentals@ \$ 8.00	<u>32.00</u>
TOTAL	<u>\$212.00</u>

Booking Confirmation

Booking Reference:

Date of issue: 12 Jun, 2017

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 general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart

Economy

Thursday
29 Jun, 2017

13:10
Calgary
Calgary Intl. (YYC), AB



14:04
Edmonton
Edmonton Intl. (YEG), AB



0hr54
Economy G
Operated by: Air Canada Express -
Jazz | Dash t



- Return

Economy

Friday
30 Jun, 2017

18:05
Edmonton
Edmonton Intl. (YEG), AB



18:57
Calgary
Calgary Intl. (YYC), AB



0hr52
Economy G
Operated by: Air Canada Express -
Jazz |

Passengers



Seats

Ticket Number

AC

Air Canada - Aeroplan

AC



Purchase summary

Credit/Debit Card
Amount paid: \$374.06

Tax Information
1adult

Goods and Services Tax - Canada no
\$17.81

	1adult
Air Transportation Charges	
Base Fare	258.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no.	17.81
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	60.00
Total airfare and taxes before options (per passenger)	\$374.06
Number of passengers	X 1
Total	\$374.06
GRAND TOTAL (Canadian dollars)	\$374.06



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Calgary (YYC) > Edmonton (YEG)



1st bag

Complimentary



2nd bag

\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

car service : June 29/2017.

VI

Corporate Car Service.
3201 50st.SW.
Calgary, AB.
T3e6n7.

Gst :
Inv.#

Date: June 29/17.
P/u. 1326 Strathcona Dr.SW.
D/o. Airport.

	\$76.50
Gst.	3.83

	\$80.33

Corporate Car Service.

RECEIPT

Rental Agreement Number:
Vehicle Number:

YOUR INFORMATION

RAPID REZ:
BUDGET DISC:

PAYMENT METHOD:

YOUR RENTAL

Picked up: YEG
Date/Time: JUN 29, 2017@02:45PM
Returned: YEG
Date/Time: JUN 30, 2017@02:38PM
Veh Group:
Veh Charged:
Vehicle:
Odometer Out:
Odometer In:
Fuel Reading: Full

YOUR VEHICLE CHARGES

1 DYE 40.00 40.00
YOUR TIME AND MILEAGE: 40.00

YOUR TAXABLE FEES

GST TAX 2.73
**15.60% FEE 6.61
CFC 5.50
ERF 1.14
VLF 1.25

YOUR SUBTOTAL
TAXABLE SUBTOT 54.50
PST .000% .00

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 57.23
NET CHARGES CAD 57.23
YOUR TOTAL DUE: 0.00

PAID
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH BUDGET

411 Airport Road
Edmonton AB T9E0U5

ESSO EXPRESS PAY

ROCKY MOUNTAIN ESSO

411 AIRPORT ROAD
EDMONTON INTERNATIONAL
URN:F
06/30/2017
02:34:36 PM

PUMP# -
EREG 12.160L
PRICE/L \$0.979
FUEL TOTAL \$ 11.90

GST in fuel \$ 0.57
CREDIT \$ 11.90

TYPE: PURCHASE
ACCOUNT: \$11.90
AUTH: INVOICE:
CARD NUMBER:
VERIFIED

Approved - Thank You

IMPORTANT - retain this copy for your records

Thank You

ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB

**** PURCHASE ****

06-30-2017 17:25:10

Acct #

Exp Date Card Type

Trace #

Inv. #

Auth # RRN -----

TYP C

TC

Purchase	\$70.75
Tip	\$8.49
Total	\$79.24

THANK YOU

Retain this copy for your
records
Merchant copy

M

metterra

HOTEL ON WHYTE

Calgary AB
Canada

Room Number:
Arrival Date: 06-29-17
Departure Date: 06-30-17
Page No: 1 of 1

INFORMATION INVOICE

Folio No: 1171

07-07-17

Date	Description	Charges	Credits
06-29-17	Hospitality Room Gratuity	5.00	
06-29-17	Room	170.00	
06-29-17	Destination Marketing Fee - 3%	5.10	
06-29-17	Tourism Levy - 4%	7.00	
06-29-17	Room GST - 5%	8.76	
06-30-17			195.86
Total		195.86	195.86
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.

Non Receipted Expenses

Edmonton - Council of Post-Secondary Presidents of AB (COPPOA)
June 29 – 30, 2017

Per Diems

1 Lunch@ \$16.00	\$ 16.00
1 Dinner @ \$24.00	24.00
2 Incidentals@ \$ 8.00	<u>16.00</u>
TOTAL	<u>\$ 56.00</u>



iQF Quality Foods

Subscribe on our website to receive Special Offers!

SOLD BY TELEPHONE DATE
March 14/17

CASH	CHEQUE	CHARGE	DEBIT CARD	C.O.D.	ON ACCT.
		21			
		Sir Stk		162	00
		Shrimp Skewer		114	00

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill. RECEIVED BY	SUBTOTAL
	HST / GST
	PST
	TOTAL 276.00

THANK YOU

IQF QUALITY FOODS
151 CONCESSION 8 E
TINY ON

CARD
CARD TYPE
DATE 2017/03/04
TIME 18:17:58
CLERK ID
RECEIPT NUMBER

PURCHASE
TOTAL

\$276.00

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Calgary Co-op

West Spring #21
917-85st S.W
(403) 299-4151

GST:

MCCORM BERNAISE SC *
3 @ \$2.09 EA \$6.27
CG 908G BS TORTILLA \$5.79 G
BREY DC VAN ICE CR \$6.99
CAMBOZOLA CHS GERM \$14.05
BLACK BOMBER CHEES \$10.99
BRIE L'EXTRA \$7.26
SWISS EMMENTAL CH \$8.81
ORGANIC BLACKBERRI \$6.49
RASPBERRIES PACKAG \$4.49
RASPBERRIES PACKAG \$4.49
RASPBERRIES PACKAG \$4.49
ITEM CANCELLED
RASPBERRIES PACKAG -\$4.49
BLUEBERRIES 170G \$5.49
STRAWBERRIES 1LB * \$2.99
CADBURY MINI EGGS * \$14.99 G
EBND BBY SPRG PWR \$6.99
MUSHROOMS BROWN
0.335 kg @ \$8.11/kg \$2.72
DONATION 3CENTS
4 @ \$0.00 EA \$0.00

21 BALANCE DUE \$109.85

TYPE: Purchase

ACCT: \$ 109.85

CARD NUMBER:
DATE/TIME: 04/03/2017 10:49:43
REFERENCE #:
TERM:
AUTHOR.#
AID: A0
TVR:
TSI: t

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Auth Code = \$109.85
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$20.78	\$1.04

YOUR SAVINGS TODAY

Promotional Savings	5	8.50
TOTAL DISCOUNTS	5	8.50
TOTAL SAVINGS		8.50

Member Number

CASHIER NAME:

10:57:48 3APR2017

Calgary Co-op

West Spring #21
917-85st S.W
(403) 299-4151

GST:

ROASTED BEET SALAD \$20.07 G
ROASTED POTATOES \$24.74 G
HELUVA GOOD DIP \$3.59
HELUVA GOOD DIP \$3.59
HELUVA GOOD DIP \$3.59
CG 1.89L SALSA MED \$7.99
TOSTITOS MULTI ROU \$3.99 G
LAYS WAVY ORIGINAL *
1 @ 2 FOR \$10.00 \$5.00 G
LAYS WAVY ORIGINAL *
1 @ 2 FOR \$10.00 \$5.00 G
DLAND LT SR CREAM *
1 @ 2 FOR \$3.00 \$1.50
DAIRYLAND LT SOUR CR -\$0.50
TOSTITOS SCOOPS \$3.99 G

11 BALANCE DUE \$85.69

TYPE: Purchase

ACCT: \$ 85.69

CARD NUMBER:
DATE/TIME: 04/03/2017 11:22:44
REFERENCE #:
TERM:
AUTHOR #
AID: A
TVR:
TSI:

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Auth Code = \$85.69
CHANGE \$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$62.79	\$3.14

YOUR SAVINGS TODAY

Promotional Savings	3	2.77
Special Promotions	1	0.50
TOTAL DISCOUNTS	4	3.27
TOTAL SAVINGS		3.27

Member Number

CASHIER NAME:

00130 17:25:00 3APR2017

CALGARY PARKING AUTHORITY (403)

Terminal:

Zone:

Plate:

Valid through:

FRIDAY 21 APR 17

11:16 AM

AMOUNT PAID: \$19.25 (GST incl.)

Auth No:

START TIME: 4/21/2017 8:19 AM

RECEIPT NO:

FREE Battery Boosting & Tire Inflation Services (403)

()

Sandstone
HYATT REGENCY CALGARY
GST#
700 Centre Street SE
Calgary, Alberta T2G 5P6

CHK

5/2/2017 8:04 PM

1 Caesar Entree	15.00
1 Haddock Bites	18.00
1 Steak Bites	19.00
Subtotal	\$52.00
GST 5% Add-On	\$2.60
Payment Due	\$54.60

Check Printed
5/2/2017 9:15 PM

HYATT REGENCY CALGARY
700 Centre Street SE
Calgary, Alberta T2G 5P6
403-217-1234

TRANSACTION RECORD
DATE: 5/2/2017
TIME: 8:04 PM
TABLE: 04
SERVER: 04
CASHIER: 04
FUND: 0000
FUND: 0000
TAXES: 0000
MERCHANDISE: 0000
TOTAL: 0000

APPROVAL

Amount	854.60
TIP	810.92

TOTAL CASH	1665.52

APPROVAL

Earls Bankers Hall
315 8th Ave SW
Calgary AB T2P 1C4

** TRANSACTION RECORD **

Tran. #:
RVC: Lounge
Table #:
Check #:
Group #:
Employee #:
Employee Name:

M:
AID:

Amount \$42.26
Tip \$8.05
=====

TOTAL CAD\$50.31

APPROVED
00-001

2017/05/08 13:05:44

TSI:

No signature required

Customer Copy

THANK YOU
Come Again

Earls

Tbl 1 Chk Gst 2
May08'17 12:13PM

**** ****
1 CRAN/SODA 3.50
1 CRAN/SODA REFILL 0.00
1 SANTA FE/CHK 17.75
Subtotal 21.25
GST Tax 1.06
01:02PM Total 22.31

**** ****
1 CRAN/SODA 3.50
1 CRAN/SODA REFILL 0.00
1 BIBIMBAP/VEG 15.50
Subtotal 19.00
GST Tax 0.95
01:02PM Total 19.95
***** All *****

Subtotal 40.25
GST Tax 2.01
01:02PM Total 42.26

-- PLEASE PAY YOUR SERVER --

GST # 1000

CALGARY PARKING AUTHORITY

Terminal: 1 Main Parkade Zone
Plate: 3

Valid through:
MONDAY 08 MA' 17
2:35 PM

AMOUNT PAID: \$17.25 (GST incl) Auth No: ---
START TIME: 5/8/2017 11:54 AM RECEIPT NO
FREE Battery Boosting & Tire Inflation Services

Calgary Co-op
West Spring #21
917-854-1111

GST:

POTATOES BABY YLW	\$3.99
POTATOES BABY YLW	\$3.99
BROCCOLI CROWNS	
0.910 kg @ \$5.59/kg	\$6.00
MEAT NON-TAXABLE	\$17.59
BEEF SHORT RIBS	\$21.27
BEEF SHORT RIBS	\$23.51
GARLIC 3PACK T-	\$0.99
ONION YELLOW MED U	
0.735 kg @ \$2.18/kg	\$1.60
MSHRM SLS TERIYAKI *	\$3.99
SHALLOTS 8.80Z	\$4.99
ORG BABY SPNCH SAL *	\$4.49
ORG BABY ARUGULA S *	\$4.49
ORG RSMARY BUNCH	\$2.99
BLACK BOMBER CHEES	\$10.99
BULK OLIVE PROGRAM	
0.265 kg @ \$25.90/kg	\$7.13 G
CG JELLY BEANS *	
1 @ 5 FOR 1 \$5.00	\$1.00 G
RASPBERRIES PACKAG	\$4.49
RASPBERRIES PACKAG	\$4.49
BLUEBERRIES PINT *	\$4.99
19 BALANCE DUE	\$133.39

TYPE: Purchase

ACCT: \$ 133.39

CARD NUMBER:
DATE/TIME: 05/15/2017 14:13:56
REFERENCE #:
TERM:
AUTHOR.# :
AID:
TVR:
TSI:

01 APPROVED - THANK YOU

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

	\$133.39	
Auth Code =		
CHANGE	\$0.00	
TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$8.13	\$0.41

YOUR SAVINGS TODAY

Promotional Savings	5	3.29
TOTAL DISCOUNTS	5	3.29
TOTAL SAVINGS		3.29

Milestones
Milestones
 GRILL + BAR

107 8th Av SE
 Calgary, AB, T2G 0K4
 REG: 403.410.9521

Tb1 Chk Gst 1
 May18'17 12:06PM
 *** Memo Check ***

Dining Room
 Seat:2

2 Water	0.00
	15.95
Subtotal	32.45
Tax	
Total Due	32.45

Rounded if Paying Cash \$32.45

Milestones
 107 8th Ave S.E.
 Calgary, AB, T2G 0K4

----- TRANSACTION RECORD -----

Trans#
 Card #:
 Card Entry: Account #:
 Trans: PURCHASE Amount: \$32.45
 Tip: \$6.49 Total: \$38.94
 Auth #:
 Term ID: Sequence #:
 Server: Table
 Date: 17/05/16 Time: 13:08:37

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
 AGREES TO PAY ISSUER SUCH TOTAL IN
 ACCORDANCE WITH ISSUERS AGREEMENT WITH
 CARDHOLDER

Application Label: 1
 TVR:
 AID: TSI:
 TC: 2

*** CUSTOMER COPY ***

(403) 537-7000

CALGARY PARKING AUTHORITY (403) 537-70

ices (403) 537-7006

Plate:
Kone:

Valid through:

TUESDAY
23 MAY 17
6:01 PM

FREE Battery Boosting & Tire Inflation Services (403) 537.

START TIME: 5/23/2017 5:10 PM
AMOUNT PAID: \$3.54 (GST Incl.)

Auth No:
Trn No:
Terminal: :
Receipt No:

WELCOME
THE BOW
Indigo Park
RECEIPT

ENTRY DATE/TIME:
06/06/17
PAY DATE/TIME:
06/06/17
PARK-DUR.: HRS:MIN

PAID: \$ 5.00

GST No. :
** GST INCLUDED**

PLEASE TAKE
TICKET WITH YOU
PAY AT PAYSTATION
LOCK YOUR CAR!

Non Receipted Expenses

June 10 2017

Mileage to/from Spruce Meadows from Residence	60 kms @ .45 cents	\$ 27.00
---	--------------------	----------

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY AB

CARD
CARD TYPE
DATE 2017/06/26
TIME
RECEIPT NUMBER

PURCHASE
AMOUNT \$61.39
TIP \$12.28
TOTAL

\$73.67



SpotON Kitchen
and Bar
#2 Richard Way SW
Calgary, Alberta

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Duplicate

Server: Date: 06/26/2017
Table: Time: 12:46
Client:

1 Diet Coke 3.50
1 Tropical Thunder 18.99
1 Pizza Carbonara 18.99
1 Eat Drink Be Berry 16.99

SUB-TOTAL: 58.47
; 2.92

TOTAL: 61.39
=====

Thank you!

GSI# r



SpotON Kitchen
and Bar
#2 Richard Way SW
Calgary, Alberta

Check #:

Server: Date: 06/28/2017
Table: Time: 13:08
Client:

1	Soda Cran	3.50
1	Pizza Carbonara	18.99
1	Eat Drink Be Berry	16.99
1	Full Cali Dream	12.99
2	Free Refill	0.00
3	Coffee	10.50

SUB-TOTAL: 62.97
: 3.15

TOTAL: 66.12
=====

Thank you!

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY AB

CARD
CARD TYPE
DATE 2017/06/28
TIME 13:16:06
RECEIPT NUMBER

PURCHASE
AMOUNT \$66.12
TIP \$13.22
TOTAL

\$79.34

THANK YOU

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