

INDIGO
LOT 045

PARKING PERMIT

Meter:
Trans: - - - - - *
Paid: \$28.00
Purchase Time:
7:10AM APR 10, 2019

License Plate:

Base Price: \$26.67
GST: \$1.33
Total Price: \$28.00
Card:*****
Auth:

Expires:

APR 10 2019
9:10AM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S

TYPE: PURCHASE
ACCT:
AMOUNT \$28.00

Card #:

Date: 2019/04/10
Time: 07:11:22
Ref #

AID:
Auth. #:

ISO: 01 SPDH:
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

THANK YOU

THANK YOU

THANK YOU

THANK YOU

THANK YOU

PT PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Order Confirmation

1 message

orders@icd.ca <orders@icd.ca>

Wed, Apr 3, 2019 at 9:38 AM

To:



Institute of Corporate Directors
Institut des administrateurs de sociétés

2701 - 250 Yonge Street
Toronto, ON M5B 2L7
Tel: (416) 593-7741 Fax: (416) 593-0636
Website: www.icd.ca

Dear Paul,

Thank you for your order! Your purchase helps support our organization and we appreciate your business.

Here are the details of your order. Please retain this email for your records.

Order Number:

Order Date: Apr 3, 2019 10:51 AM

Bill To: Mr Paul K. Rossmann, ICD.D,B.Comm.,MMS

Order Total: 157.50

Payment Method:

Name on Card: Paul Rossmann

Item	Price	Qty	Total
High Performance Boards - Challenges for the Next Generation - Mr Paul K. Rossmann, ICD.D,B.Comm.,MMS <i>When:</i> Apr 10, 2019 - Apr 10, 2019 <i>Where:</i> Calgary Petroleum Club Devonian Room 319 5 Avenue SW Calgary, AB	60.00	1	60.00

Registration option: Apr 10, 2019 7:00 AM - High Performance Boards - Challenges for the Next Generation

Item	Price	Qty	Total
High Performance Boards - Challenges for the Next Generation - <i>When:</i> Apr 10, 2019 - Apr 10, 2019 <i>Where:</i> Calgary Petroleum Club Devonian Room 319 5 Avenue SW Calgary, AB	90.00	1	90.00

Registration option: Apr 10, 2019 7:00 AM - High Performance Boards -
Challenges for the Next Generation

Item Total	150.00
Shipping	0.00
Handling	0.00
GST	7.50
Item Grand Total	157.50
Transaction Grand Total	157.50

Thank you again for your support!

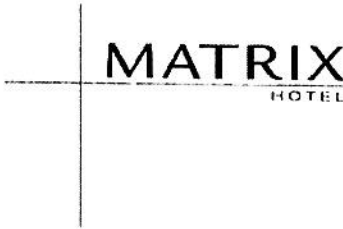
GST/HST# 12179 8201
QST# 12048 55478

Account Activity Report

2019-May-1 to 2019-May-31

Date	Description	Parking Cost	Details
May 29, 2019	Parking from 2019-05-29 07:49 am to 2019-05-29 11:00 am 102 ST from 102 AVE to JASPER AVE - West Side	\$2.40	

GST Number: 119326270



Paul Rossmann
4825 mount royal gate sw
Calgary AB t3e6k6
Canada

Room No. :
 Arrival : 05-28-19
 Departure Date : 05-29-19
 Folio No. :

Company Name:
 Group Name:

Conf. No. :
 P.O. No. :

INFORMATION INVOICE

Date	Description	Charges	Credits
05-28-19	Room Revenue	165.00	
05-28-19	Destination Marketing Fee	4.95	
05-28-19	Room GST	8.50	
05-28-19	Tourism Levy	6.80	
05-29-19			185.25
		Total Charges	185.25
		Total Credits	185.25
		Balance	0.00

Merchant ID
 Transaction ID
 Approval Code
 Approval Amount 185.25

Credit Card #
 Capture Method
 Transaction Amount 185.25

Non-Receipted Expenses

May 28 - 29, 2019

Edmonton

Per Diems

Incidentals x 2 = \$16	\$16.00
Breakfast x 1 = \$12	\$12.00
Lunch x 1 = \$16	\$16.00
Dinner x 1 = \$24	<u>\$24.00</u>
Total	<u>\$68.00</u>

Mileage

May 28, 2019 (310 km.)	\$139.68
May 29, 2019 (310 km.)	<u>\$139.75</u>
	<u>\$279.43</u>

The Ranchmen's Club
----- Chit Details -----
Member: Rossmann, Paul
Server: Sylvain
Area: AE Cross Dining Room
Table#: 201 Covers: 2
Chit #: 0
Date: Apr 3/19 Time: 2:47pm
SousVide Chix Thigh 20.00
WD Steelhead Trout 26.00
2 Latte 9.00

Sub-Total: 55.00
Service Charge 8.25
GST# 122283690 3.16

Chit Total: \$66.41

Member Charge \$66.41-
Our GST/HST# is 122283690
Member Number: .
Signature: Rossmann, Paul----- End of Chit -----



Paul Rossmann

Receipt from Barrow Espresso & Tea

1 message

Barrow Espresso & Tea via Square <receipts@messaging.squareup.com>

Tue, Apr 9, 2019 at 1:03 PM

Reply-To: Barrow Espresso & Tea via Square

<C/

To:



Barrow Espresso & Tea

How was your experience?



\$5.46

BARROW ESPRESSO
74 MT ROYAL CIR SW T3E7P7
CALGARY AB
23681411
GH2368141101

**** PURCHASE ****

04-09-2019 13:02:46

Acct # *****

Card Type

Name: PAUL ROSSMANN

Trace #

Inv. #

Auth # F: N

Purchase \$5.46

Tip \$0.25

Total \$5.71

Drip Coffee x 2	\$5.20
(\$2.60 ea.)	
Purchase Subtotal	\$5.20
GST (5%)	\$0.26
Total	\$5.46

(001) APPROVED-THANK YOU

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Barrow Espresso & Tea
74 Mount Royal Circle SW
Calgary, AB T3E7P7
403-827-0003



Other

09/04/2019, 13:02

#5ZDc

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# 033949

Event Date Mon Apr 15/19
Sales Rep Alexandra Hadikin
Billing Date Apr 15/19

T2R 0K9
Telephone: (403) 228-3885 Fax: (403) 245-8188

Event: Mount Royal University

Name: Mr. Paul Rossmann
Address: Mount Royal University
4825 Mount Royal Gate SW
Calgary, AB T3E 6K6

Contact Name:
Contact Email:
Contact Tel:
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Monday Apr 15/19	12:00p - 1:30p	Lunch	Standard Setup	Mary Dover (2F)	0.00

Food

Date	Time	Service Type	Description	Qty	Charge	Total
Apr 15/19	12:00p	A La Carte Menu	Mary Dover (2F)			
			Soup du Jour	1.00	8.00	8.00
			Pan-Seared Calves Liver	1.00	25.00	25.00
			Caesar Salad - Main	1.00	15.00	15.00
			ADD: Salad Protein	1.00	10.00	10.00
			Cobb Salad with Chicken	1.00	21.00	21.00
			Caesar Salad - Main	1.00	15.00	15.00
			ADD: Salad Protein	1.00	10.00	10.00
			Spicy Lemon Udon Salad	1.00	17.00	17.00
			ADD: Salad Protein	1.00	10.00	10.00

Beverage

Date	Time	Service Type	Description	Qty	Charge	Total
Apr 15/19	12:00p	A La Carte Menu	Mary Dover (2F)			
			Grizzly Paw Sodas	2.00	4.50	9.00
			Pellegrino 250 ml	1.00	3.00	3.00

Total Charges

	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	131.00	7.74	23.58	162.32
Beverage	12.00	0.71	2.16	14.87
Grand Totals	143.00	8.45	25.74	177.19
Dep/Pymt Received				0.00
Balance Due				177.19

The Ranchmen's Club
----- Chit Details -----
Member: Rossmann, Paul
Server: Kirsty
Area: Wolves Den
Table#: Covers: 5
Chit #:
Date: Apr 15/19 Time: 5:40pm
4 Coffee - Each 9.00
Soft Drink - Each 2.75

Sub-Total: 11.75
Service Charge 1.76
GST# 122283690 0.68

Chit Total: \$14.19
=====

Member Charge \$14.19-
Our GST/HST# is 122283690
Member Number: 1
Signature: Rossmann, Paul----- End of Chit -----

FLOWER & WOLF / ISD /
BANQUETS
255 BARCLAY PARADE SW
CALGARY AB

Sheraton Suites
Eau Claire
255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

CARD
CARD TYPE
DATE 2019/04/15
TIME 5492 08:54:02
SERVR ID Steve
CHECK #
TABLE #
RECEIPT NUMBER

05 - Flower and Wolf

Server: Steve L Check: _____
Table: Date: 2019-04-15
Guests: 4 Time: 8:31:28 AM

PURCHASE
AMOUNT \$85.05
TIP \$12.76
TOTAL
\$97.81

1 Yogurt Parfait 12.00
1 Omelette 16.00
1 FRUIT 4.00
1 Bacon 6.00
1 Grilled Sourdough 5.00
1 2 Eggs Any Style 6.00
1 Breakfast Sandwch 12.00
4 Coffee 20.00

Food: 81.00
SUBTOTAL: 81.00
TAX: 4.05

TOTAL: 85.05
=====

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AUTH#
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GST # 84653619
*** NOT A CREDIT CARD SLIP ***

ROOM: _____

NAME: _____

TIP: _____

TOTAL: _____

SIGNATURE: _____

*** NOT A CREDIT CARD SLIP ***

Account Activity Report

Date	Description	Location	Parking Cost	
Apr 15, 2019	Parking from 2019-04-15 08:58 am to 2019-04-15 11:00 am 2 Av - 2 St to 3 St SW - N side	1086	\$5.78	
Apr 17, 2019	Parking from 2019-04-17 01:01 pm to 2019-04-18 06:00 am CPA Lot 60: 727 1 St SE	9060	\$22.00	
Apr 18, 2019	Parking from 2019-04-18 11:29 am to 2019-04-18 01:29 pm 4 St - 3 Av to 4 Av SW - E side	1358	\$1.24	
		Total:	\$29.02	

GST Number: 119457869

Belmont Diner
 2008 33rd Avenue SW
 Calgary, Alberta
Table #1
 Trans #: 145561 Serv: Holly
 4/18/2019 7:53 AM # Cust:2

Quan	Descript	Cost
2	Coffee	\$5.90
1	Traditional Breakfast	\$10.95
1	Side Sausage	\$4.00
1	Smoked Meat Hash	\$17.95

Net Total: \$38.80
 GST \$1.94

TOTAL: \$40.74
Amount Due: \$40.74
 Food: \$32.90
 Beverage: \$5.90
 Thank You For Your Business

BELMONT DINER
 19-2008-3 AVE SW
 CALGARY AB T2T1Z4
 403-243-782

SALE

Clerk #: [REDACTED]
 MID: [REDACTED] REF#: [REDACTED]
 TID: [REDACTED]
 Batch #: [REDACTED] 07:56:06
 04/18/19
 APPR CODE: [REDACTED]

AMOUNT \$40.74
TIP \$6.11
TOTAL \$46.85

APPROVED

AD: [REDACTED]
 TVR: [REDACTED]
 TSI: [REDACTED]

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
 TO PAY ISSUER'S FULL TOTAL IN ACCORDANCE WITH
 ISSUER'S AGREEMENT WITH CARDHOLDER
 IN ACCORDANCE WITH ISSUER'S
 AGREEMENT
 CARDHOLDER

THANK YOU / MERCI!

MERCHANT COPY

Public Area (index.cfm) SIGN OUT (submaster.cfm?apage=logout.cfm)



(/welcome)

Chit Detail:

The Ranchmen's Club

----- Chit Details -----

Member: Rossmann, Paul

Server: Roberto

Area: AE Cross Dining Room

Table#: Covers: 5

Chit #: -----

Date: May 8/19 Time: 10:52pm

Cultivar Napa 60.00

Lobster Bisque 12.00

Caesar Salad-Appy 11.00

Bison Pierogi 21.00

Cream of Asparagus 11.00

Onion Tartelette 15.00

B Roast Rack of Lamb 150.00

Entrecot Steak 36.00

Alberta Filet Mignon 46.00

2 Market Fresh Berries 21.00

2 Market Fresh Berries 21.00

Malt Choc Mous On 10.50

Sub-Total: 414.50

Service Charge 62.18

GST# 122283690 23.83

Chit Total: \$500.51

=====

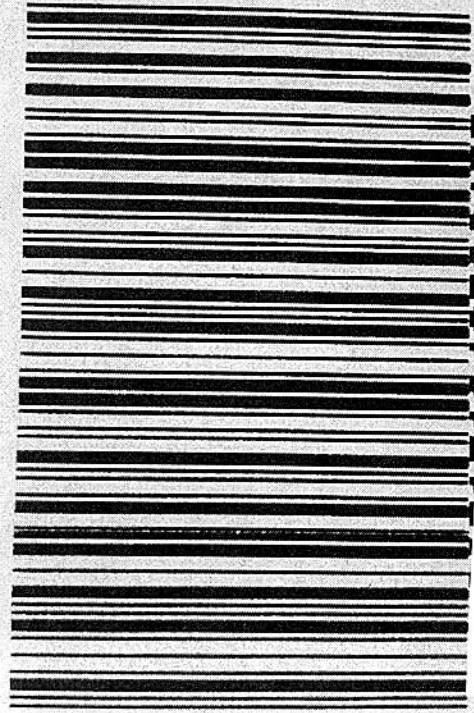
Member Charge \$500.51-

Our GST/HST# is 122283690

Close

ACCOUNT

**PALLISER
SQUARE**



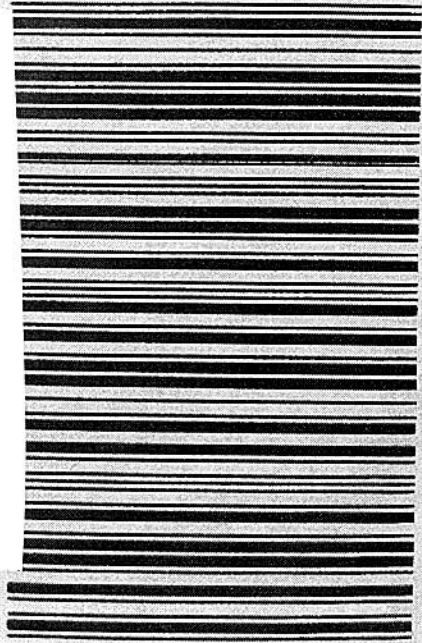
Printed tickets: 218,753

Station name: Entry 4 East

Ticket printed: 5/9/19 11:13 AM

425.20

**PALLISER
SQUARE**



Printed tickets: 220,470

Station name: Entry 4 East

Ticket printed: 5/15/19 9:30 AM

ATCO ASM

16.80

BARROW ESPRESSO
74 MT ROYAL CIR SW T3E7P7
CALGARY AB
23681411
GH2368141101

*** PURCHASE ***
05-16-2019 08:32:10
Acct # *****
Card Type
Name: PAUL ROSSMANN

Trace # :
Inv. # :
Auth # :

Purchase \$8.45
Tip \$0.50
Total \$8.95

(001) APPROVED - THANK YOU

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ELBOW ROOM
802 49 AVE SW
CALGARY AB

Elbow Room
802 49th Ave SW
Calgary, Alberta
Canada, T2S1G9
Tel: 403-4608128

Printed May 22, 2019 at 8:05 PM

May 22, 2019 at 8:05 PM

Order #:

Table 10, 5 guests

Server: Dailyn

GST (5%) #: 740949292RT0001
Tax 2 #:

Pop Diet Popsi	\$3.00
Lime Soda	\$3.00
Lime Soda	\$3.00
Striploin	\$46.00
2 x Brussels Sprouts	\$29.50
Pop Pepsi	\$3.00
Salmon	\$35.75
Chicken (Dinner)	\$35.00
Flat Iron	\$35.50
2 x Arancini	\$31.50
Striploin	\$46.00
Cappuccino	\$4.50
Espresso	\$3.00
Latte	\$4.50

Non Alcoholic Total \$24.00
Food Total \$259.25

Sub Total \$283.25
GST (5%) \$14.16

Total \$297.41

WINE CRUSH WEDNESDAY
1/2 price select bottles
xoxo

Printed from iPad using TouchBistro Pro

CARD *****
CARD TYPE
DATE 2019/05/22
TIME 5469 20:08:07
CLERK ID
RECEIPT NUMBER

PURCHASE
AMOUNT \$297.41
TIP \$44.61
TOTAL

\$342.02

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AUTH#
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Account Activity Report

2019-May-1 to 2019-May-31

Date	Description	Parking Cost	Details
May 17, 2019	Parking from 2019-05-17 08:53 am to 2019-05-17 12:00 pm 5 St - 2 Av to 3 Av SW - W side	\$6.34	
May 17, 2019	Parking from 2019-05-17 01:55 pm to 2019-05-17 03:30 pm 6 Av - Centre St to 1 St SE - S side	\$3.41	
May 24, 2019	Parking from 2019-05-24 11:38 am to 2019-05-24 12:38 pm 2 St - 5 Av to 6 Av SW - W side	\$4.26	
May 24, 2019	Parking from 2019-05-24 12:32 pm to 2019-05-24 01:32 pm 2 St - 5 Av to 6 Av SW - W side	\$4.73	
		\$18.74	

Public Area (index.cfm) SIGN OUT (submaster.cfm?apage=logout.cfm)



(/welcome)

Chit Detail:

The Ranchmen's Club

----- Chit Details -----

Member: Rossmann, Paul

Server: Roberto

Area: AE Cross Dining Room

Table#: Covers: 5

Chit #:

Date: May 29/19 Time: 10:56pm

Cranberry & Soda 2.75

Soft Drink - Each 2.75

B048 CDP Traditio 75.00

2 Onion Tartelette 30.00

Garden Veg Baklava 16.00

Caesar Salad-Appy 11.00

Soup d. Jour 8.00

Alberta Filet Mignon 46.00

Alberta Filet Mignon 46.00

Alberta Filet Mignon 46.00

Entrecot Steak 36.00

D.R. Arctic Char 36.00

Soft Drink - Each 2.75

B048 CDP Traditio 75.00

Sub-Total: 433.25

Service Charge 64.99

GST# 122283690 24.91

Chit Total: \$523.15

=====

ACCOUNT

Close

The Ranchmen's Club
----- Chit Details -----

Member: Rossmann, Paul

Server: Michael

Area: AE Cross Dining Room

Table#: Covers: 5

Chit #:

Date: Jun 10/19 Time: 3:32pm

Tuna Poke Salad 22.00

Crunchy Thai Salad 17.00

ADD: Salad Protein 10.00

Cobb Salad w/ Chix 21.00

ChickpeaLentil Curry 18.00

1 LB of BreadedWings 20.00

Latte 4.50

Latte 4.50

Espresso 3.50

Espresso 3.50

Soft Drink - Each 2.75

Sub-Total: 126.75

Service Charge 19.01

GST# 122283690 7.29

Chit Total: \$153.05

=====

Member Charge \$153.05-

Our GST/HST# is 122283690

Member Number:

Signature: Rossmann, Paul----- End of Chit -----

MERCATO WEST
873 85 ST SW UNIT 5000
CALGARY AB

CARD *****
CARD TYPE
DATE 2019/06/11
TIME 0650 19:52:55
SERVR ID
CHECK #
TABLE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$361.20
TIP \$57.79
TOTAL
\$418.99

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THANK YOU

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#43

Mercato West
5000 - 873 85 Street SW
Calgary, AB
Phone (403) 263-6996
Business # 837890359RT0001

Date: Jun 11, 2019 Time: 07:49PM
Server: Isabelle "BO"
Bill: Table :

1	Caprese	29.00
1	Prosciutto	21.00
2	Coke Bottle	10.00
1	Penne Full	35.00
1	Tagliatelle Full	31.00
1	MINI Arrosto Misto	119.00
1	Bruxelles	19.00
1	D' Alessandro Fontarca Viognie	80.00

Subtotal 344.00
GST 17.20

Total \$361.20

Open Time : Jun 11, 2019 06:12PM

Grazie e Arrivederci



Paul Rossmann

Receipt from Barrow Espresso & Tea

1 message

Barrow Espresso & Tea via Square <receipts@messaging.squareup.com>

Wed, Jun 12, 2019 at 9:18 AM

Reply-To: Barrow Espresso & Tea via Square

To:



Barrow Espresso & Tea

How was your experience?



\$10.03

BARROW ESPRESSO
74 MT ROYAL CIR SW T3E7P7
CALGARY AB
23681411
GH2368141101

**** PURCHASE ****
06-12-2019 09:18:08
Acct # *****
Card Type
Name: PAUL ROSSMANN

**** DUPLICATE ****

Trace #
Inv. #
Auth # PAN
Purchase \$10.03
Tip \$0.50
Total \$10.53

Latte	\$4.30
Mocha	\$5.25
Purchase Subtotal	\$9.55
GST (5%)	\$0.48
Total	\$10.03

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Barrow Espresso & Tea
74 Mount Royal Circle SW
Calgary, AB T3E7P7
403-827-0003



Other

12/06/2019, 09:18

#13hf

Sauce Italian Kitchen and Market

3326 - 17th Avenue S.W.
(403) 727-7627

RECEIPT: 2764

5 TABLE:

DATE: 06/14/2019 TIME: 01:15 PM

WAITER: DEJA R

QTY	DESCRIPTION	PRICE	AMOUNT
1	SAUCE SUPER BOWL	18.00	18.00
1	ITALIAN PHO	18.00	18.00
1	SALMON CAPRESE	18.00	18.00
SUBTOTAL:			54.00
GST:			2.70
TOTAL:			56.70

FOLLOW US ON TWITTER
@SAUCECALGARY

GST # 802604389RT0001

SAUCE ITALIAN MARKET
33326 17 AVE SW
CALGARY AB

CARD *****
CARD TYPE
DATE 2019/06/14
TIME 9 190 13:18:50
CLERK ID
RECEIPT NUMBER

PURCHASE
AMOUNT \$56.70
TIP \$8.51
TOTAL

\$65.21

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INSERT
THIS WAY

14/06/19 14:50 E1
BH MAIN

14/06/19 H: I" K2
PAID: \$ 11.55

impark

Sauce Italian
Kitchen and Market
3326 - 17th Avenue S.W.
(403) 727-7627

RECEIPT: 2844
8 TABLE: --
DATE: 06/17/2019 TIME: 01:19 PM
WAITER: DEJA R

QTY	DESCRIPTION	PRICE	AMOUNT
1	HOT SICILIAN SPAGHETTI	14.00	14.00
1	CARBONARA	14.00	14.00
2	SMALL Cappuccino	4.00	8.00
		SUBTOTAL:	36.00
		GST:	1.80
		TOTAL:	37.80

FOLLOW US ON TWITTER
@SAUCECALGARY

GST # 802604389RT0001

SAUCE ITALIAN MARKET
33326 17 AVE SW
CALGARY AB

CARD *****
CARD TYPE
DATE 2019/06/17
TIME 5419 13:27:04
CLERK ID
RECEIPT NUMBER

PURCHASE
AMOUNT \$37.80
TIP \$5.67
TOTAL

\$43.47

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WURST
2437 4 ST SW
CALGARY, AB. T2S 1X5
403-245-2345

SALE

Server #:

REF#:

Batch #: 06/26/19 18:26:58
APPR CODE:
Trace:

AMOUNT \$112.35
TIP \$16.85
TOTAL \$129.20

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THANK YOU / MERCI

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<Reprint Banner Lines

Wurst
2434 4th Street S.W
Calgary Alberta
Tel.

06/26/19 6:25 PM
Table Order
Server

1 Brat Platter HALF	22.00
1 Spicy Chicken Sandwich	17.00
1 (All)Add Guacamole	3.00
1 The Classic CHICKEN	24.00
1 (All)HH Skillet Nachos	9.00
2 Diet Coke	5.00
1 9oz. McManis Cabernet	17.00
2 1/2L Red Bison Party Pant	10.00
Tax:	5.35

SEAT 1,2,3 Total: 112.35

Sub-total: 107.00

Pre-Tax Total: 107.00
GST: 5.35

Total Due: 112.35

WILLKOMMEN TO THE ONE & ONLY WURST!!
WITH THE STAMPEDE GROUNDS RIGHT DOWN THE
STREET
WURST IS THE BEST CHOICE FOR YOUR
LARGE GROUPS & COMPANY EVENTS FOR
THE CALGARY STAMPEDE 2019!!
GREAT CORPORATE PACKAGES AVAILABLE

WE WANT TO HOST YOUR BIRTHDAY PARTY IN
THE WURST WAY!!
PARTY PACKAGES & LARGE TABLES AVAILABLE!

THANK YOU FOR CHOOSING WURST!