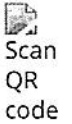




**AIR CANADA**

YOUR BOOKING IS CONFIRMED



Booking Reference : [REDACTED]

## Passengers



Seats

Ticket Number

AC7563

Aeroplane

*Halifax to Montreal for Universities Canada meeting instead of Calgary to Montreal. Montreal to Toronto portion paid by external party.*


## Depart

Sunday  
13 Jan, 2019

11:55  
**Halifax**  
Halifax Stanfield Int. (YHZ), Canada



12:41  
**Montréal**  
Montréal-Trudeau Int. (YUL), Canada

 **1 hr 46**  
AC7563 Economy (T)  
Operated by Air Canada Express - Sky Regional E175 |  Wi-Fi  
| Air Canada Bistro

## Purchase summary

*Flight changed to January 13th  
Toronto to Calgary*


1 Adult

Amount paid: \$243.94


Full details can be found in your  
attached Itinerary/Receipt

**Tax information**

Harmonized Sales Tax - Canada  
(GST/HST #10009-2287 RT0001): \$31.82

 Air Transportation Charges

177.00

 Taxes, fees and charges

66.94

**GRAND TOTAL**

**\$243.94**

Canadian dollars



CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 



**AIR CANADA**

YOUR BOOKING IS CONFIRMED

Booking Reference : [REDACTED]

## Passengers



Ticket Number

Seats

AC323

*Replaced by Toronto to Calgary flight*

## Depart

Tuesday  
15 Jan, 2019

19:10  
**Montréal**  
Montréal-Trudeau Int. (YUL),  
Canada



22:05  
**Calgary**  
Calgary Int. (YYC), Canada



AC323

**4 hr 55**

Economy (A)

Operated by Air Canada A320-200 | Wi-Fi  
| Air Canada Bistro

Purchase summary

1 Adult



**Air Transportation Charges**

Base Fare

282.00

Surcharges

23.00



**Taxes, fees and charges**

Quebec Sales Tax - Canada no. 1000043172 TQ1991

34.13

Goods and Services Tax - Canada no. 100092287 RT0001

17.11

Air Travellers Security Charge - Canada

7.12

Airport Improvement Fee - Canada

30.00

**GRAND TOTAL - Canadian dollars**

**\$393.<sup>36</sup>**



CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

**Please bring your itinerary-receipt to the airport.**

### Main Contact Information

### Booking reference:

**Name:**

**E-mail:**

**Customer Care**  
**Air Canada Reservations**  
 1-888-247-2262

**Air Canada Flight Information**  
 1-888-422-7533  
International Reservations

Alert me of flight changes  
Flight notification

*Transfer to Calgary flight in lieu  
of Montreal to Calgary return flights*

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC151	Toronto Pearson (YYZ)	Calgary (YYC)	321	Economy Comfort (K)	Confirmed
	Wed 16-Jan 2019 18:55 - TERMINAL T1	Wed 16-Jan 2019 21:20			

### Passenger Information

**Passenger:** 1

Ticket number:

### Purchase Summary

**Passenger: 1 Ticket number**

**Date of issue**

**Fare Amount in Canadian dollars:**

03-Dec 2018

234.00

(including navigational & other charges)

**Taxes, Fees & Charges**

Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) (RC)  
 Airport Improvement Fee - Canada (SQ)

34.60  
 25.00

**Total Fare in Canadian dollars:**

**Options**

Change fee in Canadian dollars  
 Canada Quebec Sales Tax (QST #1000-043-172 TQ1991) (XQ)  
 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

*Change fees*

59.60A
25.00
2.49
1.25

Ticket particularities:  
 CAD234.00 NONREF-BG:AC

\*Fare calculation:  
 16JAN19YTO AC YYC Q23.00R211.00CAD234.00 END ROE1.00 PD7.12CA

Canadian tax registration numbers:  
 XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)  
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)  
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

**Baggage Information**

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

Baggage Information for:	
Air Canada baggage rules apply. For flight(s): AC151	1st bag: Complimentary 2nd bag: 50.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of

1/14/2019



---

## Fwd: Here's Your Air Canada Receipt -

---

Sun, Jan 13, 2019 at 12:55 PM

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

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

Date: Sun, Jan 13, 2019 at 9:58 AM

Subject: Here's Your Air Canada Receipt - 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 #:

Date: 1/13/2019 12:57 PM EST

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

---

### Payment Info

HST : \$1.94 CAD

**Total: \$14.89 CAD**



**PURCHASING CARD MISSING RECEIPT  
Certification of Unavailable Documentation**

This form must be completed for each Mount Royal University P-card transaction that is not supported by a detailed receipt from the merchant. This form must be approved by the Cardholder's Approver and enclosed within the P-card Statement & Receipt Envelope. Please refer to the P-card section MyMRU for more information.

**Cardholder Information:**

Name: David Docherty

Faculty/Department: President's Office

Merchant Name: Mike Limo Transaction Date: January 13 2019  
Transaction Amount: \$160.00

Description of Purchase:  
Car Service from Montreal Airport to Conference Hotel (Chateau Vaudreuil Hotel & Suites | Vaudreuil, Quebec)  
re: Universities Canada Professional Presidents Workshop (January 13 - 15 2019)

Reason detailed receipt/documentation is not available:  
misplaced

**Cardholder Missing Receipt Acknowledgement**

- The information provided is a true and accurate description of the details of the purchase.
- I confirm that every attempt has been made to obtain a duplicate receipt by contacting the merchant.
- All items purchased as part of this Purchasing Card transaction were for use by Mount Royal University in my duties as a University employee.
- Original documentation is not in my possession and I will not seek reimbursement for the transaction.
- I acknowledge that repeated lack of documentation could result in a cancelled relationship with the supplier and/or suspension of Purchasing Card privileges.

Cardholder Signature: [Signature] Date: January 17 2019

**Approval:** I have accepted the Cardholder's explanation of the loss of receipt and/or inability to obtain a detailed receipt.

Approver Name: \_\_\_\_\_

Approver Signature: [Signature] Date: 21/01/19

This information is required to review and audit Purchasing Card Purchases. The information is collected under the Alberta Freedom of Information and Protection Act, section 33© and is protected by this Act. If you have any questions regarding the collection of information, please contact the Information Management and Privacy Advisor at 403.440.7288.



UNIPAYMENT  
MIKE LIMO  
(514) 559 - 5252  
VIGNETTE 9897  
POCKET

TERM ID:

BATCH#: ' :  
SHIFT#: :

INV#: **Sale**

Application Label:

**Total:CAD\$ 145.00**

15-Jan -19

12:43:56

**CUSTOMER COPY**

THANK YOU!



*Montreal  
Uof Visit*

**MRU:**

**10th & 16th /2019**

Mon, Feb 4, 2019 at 1:09 AM

Corporate Car Service.  
3201 50st.S.W.  
Calgary, AB.  
T3e6p7.

Gst.863980041  
Inv.#10

Date. Jan.10/19.

P/u.

D/o. Airport.

\$82.00

Gst. 4.10

Date. Jan. 16/19.

P/u. Airport.

D/o.

\$82.00

Gst 4.10

Total. \$172.20



Reservation Number :

Nom/Name:

Mount Royal University  
Calgary, AB T3E6K6

Tél/Phone:

Nom/Name:

Compagnie/  
Company:

Arrivée/Arrival

1/13/2019

Départ/Departure

1/15/2019

Groupe/Group: Universities Canada

Chambre/Room

Bill To

Mount Royal University  
Calgary, AB T3E6K6

Transaction/Date	Description	Voucher	Montant
<b>Charge</b>			
13/1/19	Universites Canada	cv	150.00
13/1/19	Taxe Federale 1	cv	7.76
13/1/19	Taxe Provinciale 1	cv	15.49
13/1/19	Taxe Hébergement	cv	5.25
14/1/19	Universites Canada	cv	150.00
14/1/19	Taxe Federale 1	cv	7.76
14/1/19	Taxe Provinciale 1	cv	15.49
14/1/19	Taxe Hébergement	cv	5.25
Total Charge			357.00
			-357.00
Total Paiement			-357.00
<b>Balance Due:</b>			<b>0.00</b>

TPS/GST : 748 989 894 RT 0001 TVQ/QST : 1224190103 TQ 0001

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.

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 or the full amount of these charges, and I shall be responsible for any loss or damage to the premises or it's contents.

Guest Signature: \_\_\_\_\_



Reservation Number :

Nom/Name:

Mount Royal University  
Calgary, AB T3E6K6

Tél/Phone:

Nom/Name:

Compagnie/  
Company:

Arrivée/Arrival

1/13/2019

Départ/Departure

1/15/2019

Groupe/Group: Universities Canada

Chambre/Room

Bill To

Mount Royal University  
Calgary, AB T3E6K6

Détail des taxes/Taxes details:

	Total Tax
Taxe Federale 1	\$15.52
Taxe Hébergement	\$10.50
Taxe Provinciale 1	\$30.98
Total	\$57.00

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association ou son représentant désigné et serai responsable des pertes ou dommages aux locaux ou à leur contenu.

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 or the full amount of these charges, and I shall be responsible for any loss or damage to the premises or it's contents.

Guest Signature: \_\_\_\_\_

## Non Receipted Expenses

Montreal

January 13-15, 2019

### Per Diems

2 Lunches @\$16.00	32.00
3 Incidentals @\$8.00	<u>24.00</u>
TOTAL	<u>\$ 56.00</u>



**AIR CANADA**

YOUR BOOKING IS CONFIRMED

Booking Reference : [REDACTED]

## Passengers



Ticket Number

Seats

AC8158

AC8155

## Depart

Thursday  
21 Mar, 2019

19:55  
**Calgary**  
Calgary Int. (YYC), Canada



20:51  
**Edmonton**  
Edmonton Int. (YEG), Canada

**0 hr 56**  
AC8158 Economy (T)  
Operated by Air Canada Express - Jazz Dash 8-300

## Return

Friday  
22 Mar, 2019

17:25  
**Edmonton**  
Edmonton Int. (YEG), Canada



18:20  
**Calgary**  
Calgary Int. (YYC), Canada

 **0 hr 55**  
AC8155 Economy (G)  
Operated by Air Canada Express - Jazz Q400

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	146.00
Base Fare - Return Flight - Economy - Flex	201.00
Surcharges	24.00



### Taxes, fees and charges

Goods and Services Tax - Canada <small>no. 100092287 RT0001</small>	22.26
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$467<sup>51</sup></b>



CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 



MRU : : March. 21 & 22/2019.

Thu, Mar 28, 2019 at 11:00 AM

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

arrison@gmail.com

Gst.863980041  
Inv.#

Date. Mar.21/19.

P/u.

D/o. Airport.		\$82.00
	G	4.10

Date. Mar.22/19.

P/u. Airport.

D/o.		\$82.00
	Gst.	4.10
		-----
Total.		\$172.20
		-----



**R**  
**RENAISSANCE\***  
 HOTELS

**RENAISSANCE EDMONTON AIRPORT**

**GUEST FOLIO**

ROOM	NAME	179.00 RATE	03/22/19 DEPART	12:20 TIME	ACCT#
	4825 MOUNT ROYAL GAT		03/21/19	21:16	
TYPE	ADDRESS	PAYMENT	ARRIVE	TIME	MBV#:
	CALGARY AB T3E6K6				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
03/21	ROOM	212, 1	179.00		
03/21	DMF	212, 1	5.37		
03/21	GST	212, 1	9.22		
03/21	TRSM LEV	212, 1	7.37		
03/22	HALO	1724 212	60.40		
03/22				261.36	
					.00

See our "Privacy & Cookie Statement" on [Marriott.com](http://Marriott.com)

*Business Breakfast - \$60.40*

**R**  
**RENAISSANCE\***  
 HOTELS

RENAISSANCE EDMONTON AIRPORT  
 4236-36 STREET  
 ED INTRN. APT, AB T9E 0V4  
 780-488-7159 FAX: 780-488-6372

**Was that the best night's sleep you have ever had? Have a repeat performance at your place by visiting [CollectRenaissance.com](http://CollectRenaissance.com).**

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 amounts shown in the credit 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 check-out, you will owe us interest from the check-out 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

**Non Receipted Expenses**

**COPPOA Meeting, Edmonton  
March 21 & 22, 2019**

**Per Diems**

2 dinners @\$24.00	48.00
1 Incidental @\$8.00	<u>8.00</u>
<b>TOTAL</b>	<b><u>\$ 56.00</u></b>

or your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate:  
Zone:

Valid through:

**THURSDAY**  
**17 JAN 19**  
**12:34 PM**

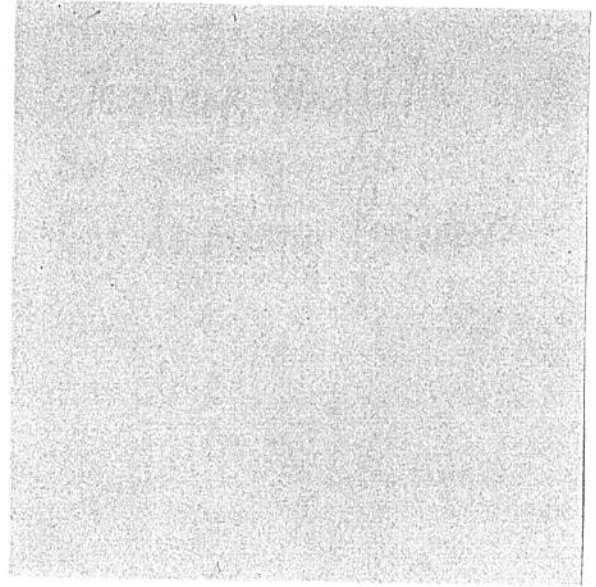
START TIME: 1/17/2019 9:37 AM  
AMOUNT PAID: \$19.25 (GST Incl.)

Acct No:  
Trn No:  
Terminal:  
Receipt No:  
-----

Pay for you

PARKING AUTHORITY (403) 537-7000

CALGARY PA



TEATRO RISTORANTE

Table 2 Party 6  
vrck: 18:17 01/21/19

3 SAN FELLEGRINO	24.75
2 EVIAN	16.50
1 CAESAR SALAD	17.00
1 SQUASH SOUP	15.00
2 RISOTTO, VEGETARIAN: ADD PRAUS	62.00
2 PORK	74.00
1 SALMON	37.00
1 LASAGNA	39.00
1 BROCCOLINI	13.00
1 MUSHROOM	17.00
1 OPEN FOOD, amount	
15.00, ADD PRAWN SEAT 1	15.00
1 EX HIHILU NIGHT RED	110.00
1 BLUE MTH RES PINOT GRIS	85.00
1 COFFEE	3.75
1 AMERICANO	5.00
3 TEA	13.50

Sub Total: 547.50  
GST: 27.36  
Sub Total: 574.86

01/21 21:07 TOTAL: 574.88

FREE WINE!

Redeen this receipt for "buy one get  
one free glass of vino!" At Ca'Puccini!  
Offer vaild after 5pm.

a  
200 8 AVE S.E.  
403.290.1012  
GST # R136341625

TEATRO RISTORANTE  
200 8th Avenue SE  
Calgary AB T2G 0K7  
403-263-1042

## TRANSACTION RECORD ##

Tran. #: 1  
Check #: 1  
Employee #: \*  
Employee:

AID: ...

Amount \$574.88  
Tip \$114.98  
=====

TOTAL CAD\$689.86

01/21/2019 9:08:28 PM

000

01/21/2019

Customer Copy

THANK YOU  
Come Again

arking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate:

Zone:

Valid through:

**TUESDAY**  
**22 JAN 19**  
**6:03 AM**

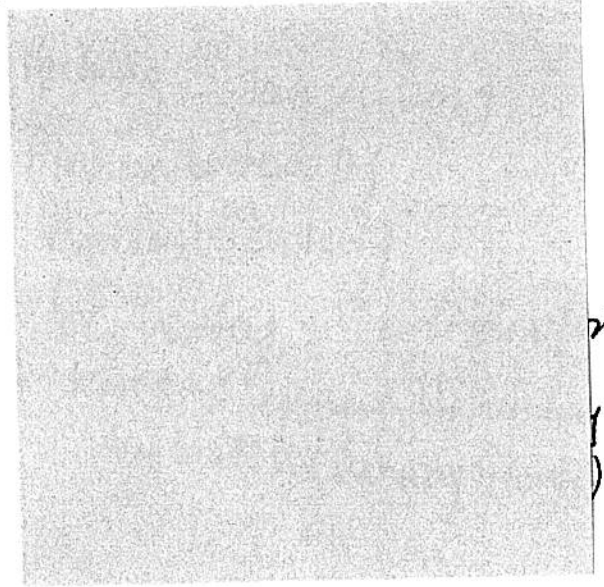
START TIME: 1/21/2019 6:26 PM  
AMOUNT PAID: \$5.50 (GST incl.)

Trn No:  
Termin...  
Receipt No:  
-----

Pay for your parkin

ING AUTHORITY (403) 537-7000

CALGARY PARKING.



Sheraton Suites  
Eau Claire

255 Barclay Parade SW  
Calgary, AB  
Tel: (403) 266-7200

05 - Flower and Wolf

Server:                      Check:  
Table :                     Date : 2019-02-15  
Guests: 2                   Time : 8:29:45 AM

-----  
1 Full Breakfast                      17.00  
1 2 Eggs Any Style                    6.00  
1 Fresh Tomatoes                     3.00  
1 Grilled Multigrain                 5.00  
1 Pop                                  4.00  
1 Coffee                                5.00  
-----

Food:                                40.00  
SUBTOTAL:                           40.00  
TAX:                                   2.00  
-----

TOTAL:                                42.00  
=====

GST # 84653619

\*\*\* NOT A CREDIT CARD SLIP \*\*\*

ROOM: \_\_\_\_\_

NAME: \_\_\_\_\_

TIP:                                4.00

TOTAL:                              51.00

SIGNATURE: \_\_\_\_\_

\*\*\* NOT A CREDIT CARD SLIP \*\*\*

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

DATE                                2019/02/15  
TIME                                 08:36:01  
SERVR ID  
CHECK #  
TABLE #  
RECEIPT NUMBER

-----  
PURCHASE  
AMOUNT                               \$42.00  
TIP                                    \$9.00  
TOTAL

\$51.00  
-----

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate:  
Zone:

Valid through:

**FRIDAY**  
**15 FEB 19**  
**9:17 AM**

START TIME: 2/15/2019 7:26 AM  
AMOUNT PAID: \$1.50 (GST Incl.)

Auth No:  
Trm No:  
Terminal:  
Receipt No:

Pay for your parking!

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY PARKING

WELCOME TO  
CALGARY EXHIBITION &  
STAMPEDE LTD.

-----  
Station :  
Cashier :  
Trans# :  
Ticket :  
Time in : 2/21/2019 11:46:05 AM  
Paid to : 2/21/2019 11:59:59 PM  
Duration : 16:13:53  
Plate :  
  
OTHER : 15.00 CAD  
GST : 0.71 \*  
Net : 14.29  
  
CASH : 15.00 CAD  
-----

ENJOY YOUR STAY  
GST#R118823467  
ONE ENTRY ONLY



\*\*\*\*\*  
 CHECK #                   DATE 2/21/19  
 TABLE #                  TIME 1:01PM  
 \*\*\*\*\* DUPLICATE CHECK \*\*\*\*\*  
 =====

-- CACTUS CLUB :

ITEMS ORDERED	AMOUNT
1 CELERIAC SOUP	9.00
1 TOFU MODERN BOWL	18.75
1 ROCKET SALAD	19.75
1 Add Grilled Avo	3.50
1 BAR POP	4.25
2 COFFEE	8.30
2 CRANBERRY & SO	7.90

\*\*\*\*\*

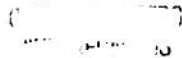
SUBTOTAL	71.45
GST	3.58

-----  
**TOTAL DUE           75.03**  
 -----

WORLD FAMOUS CACTUS CLUB CAFE  
 7010 MACLEOD TRAIL SE, CALGARY, AB  
 (403)255-1088  
 GST #85664 4026 RT0001

\*\*\*\*\*

NOW HIRING



CACTUS CLUB MACLEOD  
 7010 MACLEOD TRAIL SE  
 CALGARY AB T2H 0L3  
 (403) 255-1088

**SALE**

	REF#	
Batch #:	SEQ:	13:09:27
02/21/19		
ORDER#:		

AMOUNT	\$75.03
TIP	\$15.01
<b>TOTAL</b>	<b>\$90.04</b>

Thank You  
 Please Come Again

CUSTOMER COPY

1/16/2019



---

## Fwd: [HKCBA Calgary] Your Event Registration Receipt

---

Tue, Jan 15, 2019 at 7:39 PM

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

From: **HKCBA Calgary** <calgaryadmin@hkcba.com>

Date: Tue, Jan 15, 2019 at 1:34 PM

Subject: [HKCBA Calgary] Your Event Registration Receipt

### HKCBA Calgary

Thank you for registering to the "Chinese New Year Gala 2019" event.

Please review the following receipt and ensure that you pay any outstanding balance in full before attending the event.

-----

#### Your Receipt:

**Event Name:** Chinese New Year Gala 2019

**Event Date:** 22 Feb 2019

**Event Time:** 5:30pm - 10:00pm

**Location:** Regency Palace

**Ticket Type:**

**Price Per Ticket:** \$1280.00

**Quantity:** 1

**Paid:** \$1280.00

**Date of Purchase:** 15 Jan 2019

-----

**Total:** \$1280.00

*Paid for  
3 tickets @ 384.00*

:a

Plate:  
Zone:

Valid through:

**SATURDAY**  
**23 FEB 19**  
**7:30 AM**

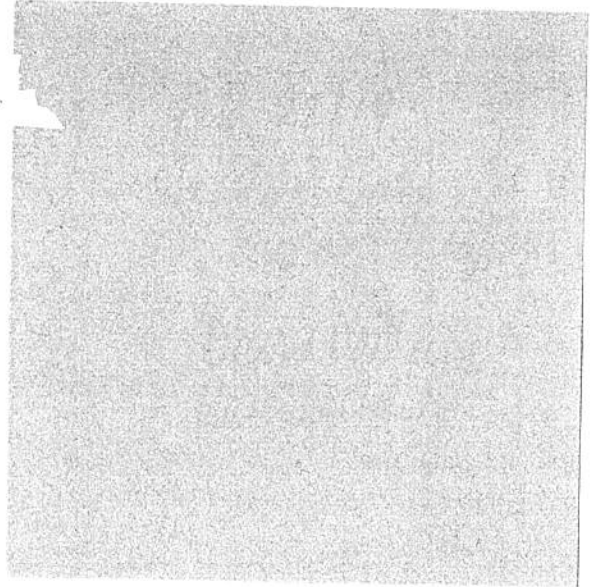
Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

START TIME: 2/22/2019 5:38 PM  
AMOUNT PAID: \$4.50 (GST Incl.)

Trn No. \_\_\_\_\_  
Terminal: \_\_\_\_\_  
\_\_\_\_\_

7-7000

CALGARY PARKING AUTHORITY (403) 537-7000



Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

Plate: \_\_\_\_\_

Zone: \_\_\_\_\_

Valid through:

**THURSDAY**

**28 FEB 19**

**6:15 PM**

START TIME: 2/28/2019 7:02 AM  
AMOUNT PAID: \$25.50 (GST incl.)

Terminal:  
Receipt No:  
\_\_\_\_\_

ALGARY PARKING AUTHORITY (403) 537-7000

CALG.

P

The Ranchmen's Club

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

Member: -----  
Server: -----  
Area: Wolves Den  
Table#:  
Chit #:

Date: Mar 7/19

I Time: 11:20am

3 Cranberry & Soda	8.25
3 Coffee - Each	6.75
PR Beef Dip	22.00
Chicken Club	16.00
- YamSweet Fries	2.00
2 Toasted Lobster Sand	34.00
Toasted Lobster Sand	17.00
- YamSweet Fries	2.00
Tea - Each	2.25

-----  
Sub-Total: 110.25  
Service Charge 16.54  
GST# 122283690 6.34  
-----

Chit Total: \$133.13  
=====

Our GST/HST# is 122283690  
-----

-----  
-----  
-----

----- End of Chit -----

Canadian Club of Calgary, PO Box 574, STN M, Calgary, Alberta T2P 2J2, Canada

**Invoice To:**

Mount Royal University, 4825 Mt. Royal Gate  
Calgary, AB T3E6K6  
Canada

**GST Invoice**

**Invoice Number:**

Please quote invoice number for payment and correspondence.

**Invoice From:**

Canadian Club of Calgary  
PO Box 574, STN M  
Calgary, Alberta T2P 2J2  
Canada

GST: 129703955RT0001

Booked by

**Eventbrite**

155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**Invoice Date: 21 Feb 2019**

Event:

Dear n/a,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST	Sub-Total (gross)
Guest of Member Luncheon	\$60.00	1	\$60.00	5 %	\$63.00
Guest of Member Luncheon	\$60.00	1	\$60.00	5 %	\$63.00
Member Luncheon	\$60.00	1	\$60.00	5 %	\$63.00

Date of Purchase: 21 Feb 2019 - 9:54 AM

Time of Supply: 21 Mar 2019 - 11:30 AM

Total (net): \$180.00

Plus GST 5 %: \$9.00

**Invoice Amount: \$189.00**

Thank you,  
Canadian Club of Calgary

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of CANADIAN CLUB OF CALGARY. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to CANADIAN CLUB OF CALGARY for the amounts concerned. CANADIAN CLUB OF CALGARY is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of CANADIAN CLUB OF CALGARY, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of CANADIAN CLUB OF CALGARY.

RECEIPT

DEVICE:

FROM: 29/03/19 12:56P  
TO: 29/03/19 02:10P

29/03/19 02:10P

PRICE: CAD19.00