

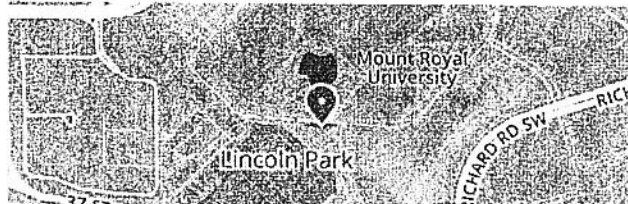
Tue, Aug 15, 2017 at 9:25 AM



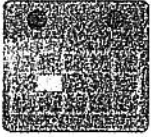
Barrow Espresso & Tea

\$112.60

Drip Coffee x 41 (\$2.36 ea.)	\$96.76
Large x 7 (\$0.50 ea.)	\$3.50
Americano x 2 (\$3.50 ea.)	\$7.00
Subtotal	\$107.26
GST (5%)	\$5.36
Cash Rounding	-\$0.02
Total	\$112.60



Barrow Espresso & Tea
7 Mount Royal Circle, EB1001
Calgary, AB T3E7G7



Time

8am - 5pm (Mountain Time -
Edmonton)

Guests

with 2 guests
CA
1

Date

Wed 23 Aug 2017

Where

Description

NO RECEIPT
\$5.

PARKING

CALGARY PARKING AUTHORITY

Terminal:

Zone:

Plate: 720

20316

Valid through:

WEDNESDAY 23 AUG 17

1:14 PM

AMOUNT PAID: \$5.00 (GST incl.)

Auth No: 450

Start Time: 8/23/2017 11:14 AM

Receipt No:

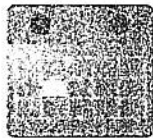
(403) 537-7006 FREE Battery Boosting & Tire Inflation Services

NON RECEIPTED EXPENSES -PROUST

August 23, 2017

PEC Meeting – Parking

No receipt obtained \$5.00



C

Time
5pm - 7pm
Edmonton)

MERCATO
2224 4TH STREET S.W
CALGARY AB

CARD
CARD TYPE
DATE 2017/08/24
TIME
RECEIPT

Date
Thu 24 Aug

My Notes

PURCHASE
AMOUNT \$135.26
TIP \$20.29
TOTAL
\$155.54

MERCATO
2224 4 Street SW, Calgary Alberta
Tel: (403) 263-5535

Server: MD Date: 08/24/2017
Table: 1 Time:
Client:

1 Daily Special 22.00
1 Asparagi 17.00
1 Bistecca 52.00
1 Cavolfiore 18.00
1 Cappucino 3.81
1 Tea 4.00
1 Torta di Arancia 12.00

SUB-TOTAL: 128.81
GST: 6.44

TOTAL: 135.25

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank for visiting Mercato
Ciao!!

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

25/08

24/08/17 05:44 PM \$ 6.00

AMOUNT PAID

\$ 6.00

LOT

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION



NON TRANSFERABLE



RECEIPT



**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: _____

Faculty/Department: Academic Affairs - Provost

Merchant Name: SAIT Transaction Date: 25 August 2017

Transaction Amount: \$11.00

Description of Purchase:
Parking - CAQC Meeting

Reason detailed receipt/documentation is not available:
Lost

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: _____ Date: Septeber 27, 2017

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: _____ Date: September, 2017



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.

NON RECEIPTED EXPENSES *-PROVOST*

August 25, 2017

CAQC at SAIT

19.6kms @.45c = \$8.82

NON RECEIPTED EXPENSES -PROJOST

August 30, 2017

Indigenous Meeting

Mileage 138.4kms @.45c = \$62.28

ANew Table
3574 Garrison Gate S.W.
Calgary, AB T2T 6N1
Phone:

ANew TABLE
3574 GARRISON GATE SW
CALGARY AB T2T 6N1
(403) 727-1277

SALE

MID:
TID: REF#: 03740
Batch #: SEQ: 6
09/07/17
APPR CODE:

TABLE ORDER	BILL COVERS	
2	3 Course Menu	96.00
1	Espresso	3.75
1	Cheese Supplement	3.00
SUBTOTAL		102.75
GST Sales		102.75
GST Amount		5.14
TOTAL		107.89

AMOUNT	\$107.89
TIP	\$16.18
TOTAL	\$124.07

AID:
TVR:
TS:

THANK YOU FOR
YOUR BUSINESS

CUSTOMER COPY

GST#
If paying by credit card, we accept
Visa or Mastercard.
Thank you!

The Hub
 4825 Mount Royal Gate, SW Calgary AB
 GST# 822464020
 Phone# (403) 440-6403

Check: 4
 Table: 3
 Server: C
 08/09/17

---[Seat 1]---	
1 DIET COKE	\$2.86
1 THE HUB CLUB	\$12.00
Grilled Chicken	\$0.00
---[Seat 2]---	
1 COFFEE	\$2.86
1 BUTTER CHICKEN BOWL	\$12.00
S "COMP"	-\$12.00
---[Seat 3]---	
1 GRILLED CHEESE	\$11.00
---[Seat 4]---	
1 THE HUB CLUB	\$12.00
Grilled Chicken	\$0.00
1 JUICE GRANBERRY	\$2.86
---[Seat 5]---	
---[Seat 6]---	
Subtotal:	\$55.58
S "COMP":	-\$12.00
Tax::	\$2.18
Sub w/Tax:	\$57.76
Total:	\$45.76

STUDENTS ASSOC MOUNT RO
 RM Z222 4825 MOUNT ROYAL
 CALGARY, AB T3E 6K6
 403.440-6408

SALE

Server #:

REF#:

09/08/17
 APPR CODE:
 Trace: 12

AMOUNT \$45.76
TIP \$6.86
TOTAL \$52.62

THANK YOU / MERCI

CUSTOMER COPY

The Hub
 4825 Mount Royal Gate, SW Calgary AB
 GST# 822464020
 Phone# (403) 440-6403

Check:
 Table:
 Server:
 08/09/17

---[Seat 2]---		
DIET COKE	\$2.86	
DRAGON BOWL	\$12.00	
Subtotal:		\$14.86
Tax::		\$0.74
Sub w/Tax:		\$15.60
Total:		\$15.60

h \$15.60

QUESTIONS, COMMENTS, OR CONCERNS?
 EMAIL US AT thehub@samru.ca
 Please don't Drink and Drive!

STUDENTS ASSOC MOUNT RO
 RM Z222 4825 MOUNT ROYAL
 CALGARY, AB
 T3E 6K6
 403-440-6408

SALE

Server #: ()
 MID: ()
 TID: ()
 REF#:

Batch
 09/08/17
 APPR CODE:
 Trace:

AMOUNT \$15.60
TIP \$2.34
TOTAL \$17.94

APPROVED

THANK YOU - MERCI

CUSTOMER COPY

NON RECEIPTED EXPENSES -PROVOST

September 11, 2017

Meeting – RGO External

Mileage 39kms @ .45c = \$17.55



SpotON Kitchen
and Bar
#2 Richard Way SW
Calgary, Alberta
Tel: (403) 240 - 3619
Check

Server: Date: 09/15/2017
Table: Time:
Client:

2	Vitamin Sea	37.98
1	Coke	3.50
1	Soda	3.50

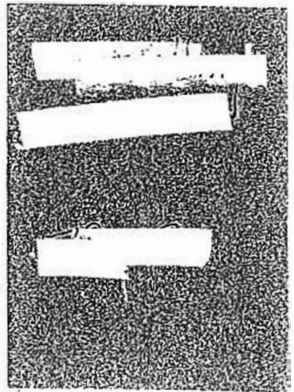
	SUB-TOTAL:	44.98
		2.25

	TOTAL :	47.23
=====		

Thank you!
Phone: _____
GST#

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY AB

CARD
CARD TYPE
DATE 2017/09/15
TIME
RECEIPT NUMBER



PURCHASE
AMOUNT \$47.23
TIP \$7.08
TOTAL

\$54.31

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

NON RECEIPTED EXPENSES *→ 200087.*

September 22, 2017

Meeting –MRU and Board of Governors – Banff Centre

Mileage 256kms @.45c = 115.20