



# YOUR BOOKING IS CONFIRMED

Booking Reference :

Travel booked/ticket issued on: 19 April 2018

## Passengers

ñ Paul Rossmann

Seats

Ticket Number

Aeroplan

## ✈ Depart

**Economy Standard**

Wednesday  
02 May, 2018

18:10  
**Calgary**  
Calgary Intl. (YYC), Canada



00:09 **+1 Day**  
**Montréal**  
Trudeau (YUL), Canada

**3 hr 59**  
AC322 Economy (W)  
Operated by Air Canada 737 MAX 8  
| Air Canada Bistro

## Purchase summary



### Air Transportation Charges

Base Fare	323.00
Surcharges	23.00



### Taxes, fees and charges

Goods and Services Tax - Canada <small>no. 100092287 RT0001</small>	19.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	30.00
<b>Total</b>	<b>402.28</b>



### Seat selection

Paul Rossmann	51.00
Goods and Services Tax -	2.55
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$455.<sup>83</sup></b>

## 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.

### Checked Baggage

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

## Calgary(YYC) > Montréal(YUL)



**1<sup>st</sup> bag**  
\$ 26.25 CAD  
Including taxes



**2<sup>nd</sup> bag**  
\$ 36.75 CAD  
Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. Dimensions per bag:  
158 cm (62 in)



---

## Fwd: Air Canada - Receipt - Baggage Fee

1 message

---

Paul Rossmann

---

Begin forwarded message:

**From:** Air Canada <confirmation@aircanada.ca>  
**Date:** May 2, 2018 at 10:48:32 AM MDT  
**To:**  
**Subject:** Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2018-05-02

Passenger: PAUL ROSSMANN  
Departure city: CALGARY YYC  
Destination city: MONTREAL YUL

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used:

Please Note: This fee is non refundable.

Fly through paying on your mobile device with Air Canada Mobile+!  
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <https://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:

\*\*\*\*\*

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our Privacy Policy (<https://www.aircanada.com/en/about/legal/privacy/policy.html>).

Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com](http://aircanada.com)



## eTicket Receipt

Prepared For  
ROSSMANN/PAUL

RESERVATION CODE	
ISSUE DATE	23Apr18
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04May18	WESTJET WS 217	MONTREAL TRUDEAU, CANADA  Time 6:00pm	CALGARY INTL AB, CANADA  Time 8:35pm	Seat Number (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis Not Valid Berore 04MAY18 Not Valid After 04MAY18

## Allowances

### Baggage Allowance

YUL to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
2. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YUL to YYC - 1 Piece (WS - WESTJET)

### Carry On Charges

YUL to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

### Form of Payment

### Fare Calculation Line

Fare **CAD 353.00**

Taxes/Fees/Carrier-Imposed Charges **CAD 23.00 YQI (OTHER AIR TRANSPORTATION)**

	CHARGES)
	CAD 19.16 XG8 (XG8)
	CAD 7.12 CA4 (CA4)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (XG9)
	CAD 2.99 XQ4 (XQ4)
	CAD 38.22 XQ5 (XQ5)
<b>Total Fare</b>	<b>CAD 474.99</b>

## Other Charges

<b>SEAT ASSIGNMENT # (QTY 1)</b>	<b>CAD 20.00</b>
<b>Taxes</b>	<b>CAD 3.00</b>
<b>Form of Payment</b>	
<b>Total</b>	<b>CAD 23.00</b>
<b>Total Fare and Other Charges</b>	<b>CAD 497.99</b>

### Positive identification required for airport check in

#### Notice:

#### Travel info

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without

SERVICES DE  
TRANSPORTATION TRUST

11475 CH COTE DE LIESSE  
DORVAL QC H9P 1B2  
(514) 636-4636

**SALE**

Clerk #:

Batch #: 044  
05/03/18

REF#: 1

SEQ: .....

APPR CODE:

AMOUNT	\$40.00
TIP	\$5.00
TOTAL	\$45.00

==TRANSACTION RECORD==  
=RELEVÉ DE TRANSACTION=

RUDY LIMOUSINES  
1100 DE LA MONTAGNE  
LAVAL , QC

CARD/CARTE:

CLERK/EMPL:  
SEQ.: BATCH/LOT:  
REFERENCE NB.  
2018/05/04 12:25:29

PURCHASE/ACHAT	\$51.00
TIP/POURBOIRE	\$0.00
<b>TOTAL</b>	<b>\$51.00</b>
AUTHOR./AUTOR.:	

Keep this copy for  
your records.

\*\*\*\*\*



**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: Paul Rossmann

Faculty/Department: University Advancement

Merchant Name: Associated Cab

Transaction Date: May 4, 2018

Transaction Amount: \$74.70

**Description of Purchase:**

Taxi from airport to home. Returning from NCOFE Meeting in Montreal.

**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: 2018-05-22

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

Approver Name: David Docherty

Approver Signature: \_\_\_\_\_ Date: May 23/18

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.





HÔTEL  
LE CRYSTAL

Mr Paul Rossmann

Suite/Suite  
Arrivée/Arrival 02-05-18  
Départ/Departure 04-05-18  
No. Conf./Conf No.  
Caissier/Cashier

Date	Reference/Description	Supplémentaire/Additional Information	Frais/Charges	Credits
02-05-18	Package Room		239.00	
02-05-18	Taxe hébergement / Lodging Tax		8.13	
02-05-18	TPS Tax/GST Tax		12.36	
02-05-18	TVQ Tax/PST Tax		24.65	
03-05-18	Package Room		239.00	
03-05-18	Taxe hébergement / Lodging Tax		8.13	
03-05-18	TPS Tax/GST Tax		12.36	
03-05-18	TVQ Tax/PST Tax		24.65	
04-05-18				568.28

**Total**

**568.28**

**568.28**

**Résumé :/Transaction Recap: Total:**

**Total/Balance**

**0.00**

TPS Tax/GST Tax 24.72  
TVQ Tax/PST Tax 49.30  
Taxe hébergement / Lodging Tax 16.26

**X**

Le titulaire de la carte reconnaît et accepte les frais pour les biens et/ou services au montant inscrit ci-dessus et est responsable du règlement total de la note.

I acknowledge receipt of goods and/or services in the amount of the total shown above and take responsibility for charges incurred if not fully paid by the entity stated below.

---

## Thank You for your Parcelz Order

1 message

---

**Parcelz Customer Support**  
Reply-To: info@parcelz.com  
To: Paul Rossmann

Mon, May 7, 2018 at 4:21 PM



Parcelz Inc.  
545A Edward VII  
Dorval, Quebec H9P  
1E7  
Canada

Dear Paul Rossmann,

Thank you for your payment. You will receive an e-mail with a link to follow your package once it has been processed.

**Order Number**  
May 7, 2018  
Courier Shipment

**Bill To**  
Paul Rossmann

**Leaving From**  
Hotel Le Crystal  
1100 DE LA MONTAGNE  
RECEPTION  
MONTREAL, QC H3G 0A1  
CA

**Going To**  
MOUNT ROYAL UNIVERSITY  
4825 MT-ROYAL GATE SW  
CALGARY, AB T3E 6K6  
CA

**Amount (CAD)**

Sub-Total	\$ 30.85
GST	\$ 1.54
Total	\$ 32.39

**Amount due in CAD. You have been automatically charged for the amount due. No action is required on your part.**

Thank You,

Parcelz  
support@parcelz.com

---

Cher(ère) Paul Rossmann,

Merci pour votre paiement. Vous allez recevoir un courriel avec un lien pour suivre votre colis dès qu'il sera traité.

**Numéro de commande**  
May 7, 2018  
Expédition Courier

**Facturé à**  
Paul Rossmann

**Départ de**  
Hotel Le Crystal  
1100 DE LA MONTAGNE

**Allant à**  
MOUNT ROYAL UNIVERSITY  
4825 MT-ROYAL GATE SW

RECEPTION  
MONTREAL, QC H3G 0A1  
CA

CALGARY, AB T3E 6K6  
CA

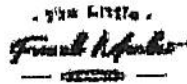
**Montant (CAD)**

Sous-Total	\$ 30.85
GST	\$ 1.54
Total	\$ 32.39

**Montant dû en CAD. Vous avez été automatiquement facturé pour le montant dû. Aucune action n'est requise de votre part.**

Merci,

Parcelz  
support@parcelz.com



102-2505 17th Ave SW  
Calgary, AB T3E 7V3  
(403) 452-8356

3/22/2018 18:27:55 Market Til

Inv#: Trs#:

Grand Reserve Aged 3 years	\$10.39
Swiss Raclette	\$7.15
Strolghino 165g	\$9.29
Ossau Iraty	\$13.10
Comte	\$17.34
Le Chatelain Camembert 145g	\$5.49
Brie de Nangis	\$7.00
Pinot Grigio Salami	\$4.25
Aged Asiago Salami	\$7.33
Bayonne	\$10.12
Prosciutto	\$9.31
Duck Rillette et Foie	\$10.37
Duck Rillette 80g	\$7.39
Mini Bleu et	\$8.34
Mini Batistou	\$8.94

Net Sales	\$135.81
TOTAL SALES	\$135.81

SUB TOTAL	\$135.81
	\$135.81

Item count 15

Thank you.  
Returns and Exchanges accepted  
with receipt within 14 days.  
Some exceptions apply.

VELO CAFE & LA PETITE MARCHE  
2505 17TH AVENUE SW 102  
CALGARY, AB

**REPRINT**

Term ID:

Purchase

Total: \$ 135.81

2018/03/22

18:22:37

Seq #:

Appr Code:

Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records



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**Cardholder Information:**

Name: Paul Rossmann

Faculty/Department: University Advancement

Merchant Name: Impark Transaction Date: April 5, 2018

Transaction Amount: 18.90

Description of Purchase:  
Parking for Meeting with Board of Directors Member

Reason detailed receipt/documentation is not available:

Machine did not dispense

**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: April 25, 2018

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

Approver Name: David Docherty

Approver Signature: \_\_\_\_\_ Date: April 27, 2018

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The Ranchmen's Club

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

Member: Rossmann, Paul

Server:

Area: ~

Table#: Covers:

Chit #:

Date: Apr 6/18 Time: 2:56pm

Soup du Jour	7.00
1.5 Soup du Jour	10.50
Broccolini Salad	11.00
Spinach Salad Meal	15.00
Coffee - Each	2.25
2 Cappucino	9.00

-----  
Sub-Total: 54.75

Service Charge 8.29

3.15

-----  
Chit Total: \$66.19

=====

Member Charge \$66.19-

~

-----  
\_\_\_\_\_  
Member Number:

\_\_\_\_\_  
Signature: Rossmann, Paul

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

The Ranchmen's Club

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

Member: Rossmann, Paul

Server:

Area:

Table#: Covers:

Chit #:

Date: Apr 9/18 Time: 10:46am

Maple Blueberry Oatm	12.00
Market Berries	6.00
Poached Eggs Toast	13.00
One Egg any Style	2.50
Granola Parfait	12.00

Sub-Total:	45.50
Service Charge	6.83
GST# 122283690	2.62

-----  
Chit Total: \$54.95  
=====

Member Charge \$54.95-

-----  
Member Number:

-----  
Signature: Rossmann, Paul

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

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**Eventbrite**

🔍 Search for e...

BROWSE EVENT..

HELP  
▼

👤 PAUL  
▼

CREATE  
EVENT

← Back to Current Orders

# Order for 2018 Edelman Trust Barometer Premier Networking Event

Order #. for \$42.42 purchased on 16 Mar 2018  
Monday, 9 April 2018 from 4:00 PM to 7:00 PM (MDT)  
Calgary AB

PRINT TICKETS

REQUEST A REFUND

CONTACT THE ORGANIZER

## Event Admission

 Edit

### Contact Information

First Name \*

Paul

Last Name \*

Rossmann

Email \*

← Back to Current Orders





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**Cardholder Information:**

Name: Paul Rossmann

Faculty/Department: University Advancement

Merchant Name: Indigo Petroleum Transaction Date: April 20, 2018

Transaction Amount: 45.15

Description of Purchase:

Parking for external meeting featuring appearance from the Hon. David Johnson - attended on behalf of David Docherty

Reason detailed receipt/documentation is not available:

Machine did not dispense

**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: April 25, 2018

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

Approver Name: David Docherty

Approver Signature: \_\_\_\_\_ Date: April 27, 2018

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WILD ROSE BREWERY  
4580 QUESNAY WOOD DR SW,  
CALGARY AB

CARD -----  
CARD TYPE  
DATE 2018/04/20  
TIME 12:50:59  
RECEIPT NUMBER

-----  
PURCHASE  
AMOUNT \$47.25  
TIP \$8.51  
TOTAL

**\$55.76**  
-----

WILD ROSE BREWERY  
4580 Quesnay Wood Dr. SW  
Calgary, AB  
Tel: (403) 720-2733

Server: Check:  
Table : Date : 20/04/2018  
Guests: Time : 12:47:11 PM

-----  
1 14oz IPA 5.25  
1 20oz Electric Ave 7.25  
1 Shepherd's Pie 15.00  
1 Smoked Meat Sandwich 17.50  
-----

SUBTOTAL: 45.00  
GST: 2.25  
-----

**TOTAL : 47.25**  
=====

Thank you for dining with us!

Ask your server about our awesome retail  
of both drinkables and wearables  
on your way out today!

[www.wildrosebrewery.com](http://www.wildrosebrewery.com)

Stay Wild, Alberta

AUTH#  
THANK YOU

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

The Ranchmen's Club

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

Member: Rossmann, Paul  
Server:  
Area:  
Table#: Covers:  
Chit #:

Date: Apr 24/18 Time: 9:53pm

DraftVelvet Fog Pint	7.75
DraftVelvet Fog Pint	7.75
Chix Brie Sandwich	16.00
AAA Angus Beef Burge	20.00

Sub-Total:	51.50
Service Charge	7.73
	2.96

-----  
Chit Total: \$62.19

=====

Member Charge \$62.19-

-----  
\_\_\_\_\_  
Member Number:

\_\_\_\_\_  
Signature:Rossmann, Paul

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

# The Ranchmen's Club

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

## Banquet Invoice

Event Date     Fri Apr 27/18  
Sales Rep  
Billing Date    Apr 27/18

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

### Event: Rossmann Lunch

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

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

Date	Time	Function	Setup	Room	Room Rental
Friday Apr 27/18	12:00p - 2:00p	Lunch	Standard Setup		0.00

### Food

Date	Service Time	Service Type	Description	Qty	Charge	Total
Apr 27/18	12:00p	A La Carte Menu				
			Pan-Seared Calves Liver	1.00	25.00	25.00
			Toasted Lobster Sandwich	2.00	17.00	34.00
			Braised Rabbit Open Face Sandwich	1.00	18.00	18.00

### Beverage

Date	Service Time	Service Type	Description	Qty	Charge	Total
Apr 27/18	12:00p	A La Carte Menu				
			Assort. Soft Drink - each	2.00	2.75	5.50
			Cranberry & Soda	1.00	2.75	2.75
			Coffee - Each	3.00	2.25	6.75

### Total Charges

	Charges	Taxes	Service Charge & Gratuities	Total
Room	0.00	0.00	0.00	0.00
Food	77.00	4.55	13.86	95.41
Beverage	15.00	0.88	2.71	18.59
<b>Grand Totals</b>	<b>\$92.00</b>	<b>\$5.43</b>	<b>\$16.57</b>	<b>\$114.00</b>
Dep/Pymt Received				\$0.00
Balance Due				\$114.00

Park Plus Account Activity Report  
 2018-Apr-1 to 2018-Apr-30

Date	Description	Cell #	Nickname	Parking Cost
	Opening balance			
Apr 4, 2018	Parking			\$5.00
Apr 9, 2018	Parking			\$4.25
				<b>\$9.25</b>

Calgary Peace Prize Award Ceremony  
 Edelman Trust Barometer Event

Buchanan's Restaurant  
738 3 Ave. SW, Calgary,  
Alberta T2P 0G7

Tel. # 403-261-4646

Check: Name:  
Table:  
Server: 06:37pm  
05/01/18

-----[Seat 1]-----	
4 NOBILO GLS	\$56.00
2 FERME DU MT C DU R G	\$20.00
-----	
Subtotal:	\$76.00
Tax::	\$3.80
Sub w/Tax:	\$79.80
Total:	<b>\$79.80</b>

AAA Alberta Angus Beef,  
It's not just Dinner,  
It's our Philosophy

BUCHANAN'S CROPHOUSE  
738 3 AVENUE SW T2P0G7  
CALGARY AB

**PURCHASE**

05-01-2018 18:38:42

Exp Date Card Type  
Name: PAUL ROSSIANN

Trace # Operator

Inv. #

Purchase	\$79.80
Tip	\$11.97
<b>Total</b>	<b>\$91.77</b>

Retain this copy for your  
records  
customer copy

# Buchanan's Restaurant

738 3 Ave. SW, Calgary,  
Alberta, T2P 0G7  
GST # 12064-9900  
Tel. # 403-261-4646

Check: Name:

Table:

Server:

05/01/18

08:37pm

---

---[Seat 1]---  
5 NOBILO GLS \$70.00  
1 FERME DU MT C DU R G \$10.00  
1 CHEESE BURGER \$25.50  
ADD MUSHROOM

---[Seat 2]---  
1 CHEESE BURGER \$22.50

---[Seat 3]---  
1 SALMON D \$32.00

---[Seat 4]---  
1 SALMON D \$32.00

---[Seat 5]---  
1 TOMATO SALAD \$18.50  
1 COFFEE \$3.75  
1 DECAF BLEND JAVA \$3.75

---

Subtotal: \$218.00  
Tax:: \$10.90  
Sub w/Tax: \$228.90  
Total: **\$228.90**

AAA Alberta Angus Beef,  
It's not just Dinner,  
It's our Philosophy

BUCHANAN'S CHOPHOUSE  
738 3 AVENUE SW T2P0G7  
CALGARY AB

## PURCHASE

05-01-2018

20:38:31

Exp Date Card Type t  
Name: PAUL ROSSMANN

Trace # Operator

Inv. #  
Auth # RRN

Purchase \$228.90  
Tip \$34.34  
Total **\$263.24**

Retain this copy for your  
records  
Customer copy

Starbucks Coffee Canada #4308  
11566-24th Street SE  
Calgary, AB T2Z 3J3

-----  
CHK  
05/02/2018 03:46 PM  
Drawer: Reg:

-----  
T1 Latte 3.75  
Nonfat  
3/4Full  
T1 Americano 2.95  
Decaf  
W/No Room  
T1 Latte 3.75  
10.97  
  
Subtotal \$10.45  
GST 5% \$0.52  
Total \$10.97  
**Change Due \$0.00**

----- Check Closed -----  
05/02/2018 03:46 PM

Join our loyalty program  
Starbucks Rewards®  
Sign up for promotional emails  
Visit [Starbucks.ca/rewards](http://Starbucks.ca/rewards)  
Or download our app  
At participating stores  
Some restrictions apply



---

**Fwd: Receipt from Barrow Espresso & Tea**

1 message

---

**Paul Rossmann**

Begin forwarded message:

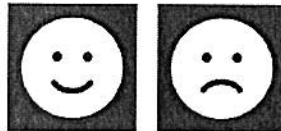
**From:** Barrow Espresso & Tea via Square  
**Date:** May 2, 2018 at 9:05:08 AM MDT  
**To:**  
**Subject:** Receipt from Barrow Espresso & Tea  
**Reply-To:** Barrow Espresso & Tea



Barrow Espresso & Tea



How was your experience?



**\$8.40**

---

Latte × 2.0	\$8.00
(\$4.00 ea.)	
<hr/>	
Purchase Subtotal	\$8.00
GST (5%)	\$0.40
<hr/>	

BARROW ESPRESSO  
74 MT ROYAL CIR SW T3E7P7  
CALGARY AB

**PURCHASE**

05-02-2018

11:04:43

Card Type  
Name: PAUL ROSSMANN

Trace #  
Inv. #  
Auth # : RRH

Purchase	\$8.40
Tip	\$0.25
<b>Total</b>	<b>\$8.65</b>

Retain this copy for your  
records  
Customer copy

The Ranchmen's Club

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

Member: Rossmann, Paul  
Server:  
Area:  
Table#: Covers:  
Chit #:

Date: May 2/18 Time: 3:32pm

B222 Yealands Sauv B	38.00
Halibut w/Candy Beet	30.00
Halibut w/Candy Beet	30.00
Halibut w/Candy Beet	30.00
Coffee - Each	2.25
Coffee - Each	2.25
Coffee - Each	2.25

-----  
Sub-Total: 134.75  
Service Charge 20.21  
GST# 122283690 7.75

-----  
Chit Total: \$162.71  
=====

Member Charge \$162.71-

-----  
\_\_\_\_\_  
Member Number:

\_\_\_\_\_  
Signature: Rossmann, Paul

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

THANK YOU

INDIGO  
LOT

PARKING RECEIPT

PARKING PERMIT

THANK YOU

Meter:  
Trans:  
Paid: \$14.00  
Purchase Time:  
4:34PM MAY 08, 2018

PARKING RECEIPT

License Plate:

Base Price: \$13.33  
GST: \$0.67  
Total Price: \$14.00

PARKING RECEIPT

THANK YOU

Expires:

MAY 08 2018  
5:34PM

THANK YOU

PARKING RECEIPT

THANK YOU

TRANSACTION RECORD  
Indigo Calgary  
600 6th Ave SW, STE 288  
Calgary, Alberta T2P 0S5

TYPE: PURCHASE  
ACCT:  
AMOUNT \$14.00

PARKING RECEIPT

THANK YOU

Date: 2018/05/08  
Time: 16:34:45  
Ref #

AID:  
TVR:  
TSI:  
Auth. #:

PARKING RECEIPT

THANK YOU

THANK YOU

\*IMPORTANT\*  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

**Institute of Corporate Directors**  
2701-250 Yonge Street, Toronto, ON M5B 2L7

**Order Number**

**Order Date** 4/6/2018

**Payment Method**

**Name on Card** Paul Rossmann

Item	Quantity	Price	Total
Collaboration and Consolidation Issues for Not-for-Profits - Mr Paul K. Rossmann, ICD.D,B.Comm.,MMS <b>When:</b> 5/9/2018 - 5/9/2018 <b>Where:</b> Calgary Petroleum Club Devonian Room 319 5 Avenue SW Calgary, AB	1	60.00	60.00

**Item Total** 60.00

**Shipping** 0.00

**Handling** 0.00

**GST** 3.00

**Transaction Grand Total**  
63.00

---

A confirmation is being sent to:

Send another copy to:

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

RECEIPT:

TABLE:

DATE: 05/11/2018      TIME: 06:51 PM  
WAITER:

QTY	DESCRIPTION	PRICE	AMOUNT
1	PRAWN & PANCETTA PARPADELLE	28.00	28.00
1	STEAK PASTA	24.00	24.00
1	BEEF SHORT RIB	28.00	28.00
SUB TOTAL:			80.00
GST:			4.00
TOTAL:			84.00

FOLLOW US ON TWITTER  
@SAUCECALGARY

SAUCE ITALIAN MARKET  
33326 17 AVE SW  
CALGARY AB

DATE 2018/05/11  
TIME 18:55:50  
CLERK ID 7  
RECEIPT NUMBER

PURCHASE  
AMOUNT \$84.00  
TIP \$12.60  
TOTAL  
**\$96.60**

01-027

THANK YOU

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**Registration Confirmed - Registration for Elevate Awards Gala, Elevate Your Mind and Bundled Packages**

1 message

CPA Alberta Event Management <events@cpaalberta.ca>

Reply-To: events@cpaalberta.ca

To: Paul Rossmann

# ELEVATE 2018

Dear Paul,

Your registration has been confirmed. Please save this email for future reference.

**Event:** Registration for Elevate Awards Gala, Elevate Your Mind and Bundled Packages

**Attending:** Paul Rossmann

**Total Registrations:** 2

**Location:** Shaw Conference Centre

**Address:** 9797 Jasper Avenue, Edmonton, Alberta T5J 1N9, Canada

**Confirmation Number:** Z5NYF5SGBZD (needed to view/modify your online registration)

**Registration Information:**

**Registration Items**

Paul  
Rossmann

**Elevate Awards Gala**

Please indicate any dietary restrictions for this specific attendee or guest. Include name and be specific, i.e. John Smith - Nut Allergy

Please list any special requirements for this specific attendee or guest. i.e. wheelchair access

**Elevate Awards Gala**

Please indicate any dietary restrictions for this specific attendee or guest. Include name and be specific, i.e. John Smith - Nut Allergy

Please list any special requirements for this specific attendee or guest. i.e. wheelchair access

**Sessions**

Elevate Awards Gala 12-May-2018 6:00 PM

Elevate Awards Gala 12-May-2018 6:00 PM

Thank you so much for registering for an Elevate 2018 event!

[Click here to view your online registration confirmation.](#)

[Click here to modify your registration.](#)

We look forward to seeing you in Edmonton!

Sincerely,  
CPA Alberta Event Management



If you no longer want to receive emails from CPA Alberta Event Management please click the link below.  
Opt-Out

Your payment for the Registration for Elevate Awards Gala, Elevate Your Mind and Bundled Packages event has been successfully processed. Please save this email for your records.

**Transaction Information:**

Item	Transaction Information	Quantity	Amount
Elevate Awards Gala	CAD 195.00	1	CAD 195.00
Elevate Awards Gala	CAD 195.00	1	CAD 195.00
GST	5.00%		CAD 19.50
	<b>Transaction Total</b>		<b>CAD409.50</b>

Registration Confirmation Number: .  
[View your registration](#)

If you have any questions about this transaction or email, please contact CPA Alberta Event Management directly at [events@cpaalberta.ca](mailto:events@cpaalberta.ca).

---

powered by  
**cvent**



ADV PARKING  
SADDLEDOME RISE SE  
CALGARY, AB T2G2W1  
4032997266

**SALE**

MID:  
TID: REF#: 17:31:16  
Batch #: 05/14/18  
APPR CODE:

**AMOUNT \$15.00**

THANK YOU/MERCI  
CUSTOMER COPY

# PALLISER SQUARE

## Payment Receipt

Station name:

Entry: 5/15/18 8:47 AM

Payment date: 5/15/18 11:56

Card no.:

Due: CAD 18.90

Reduction: CAD 0.00

Paid with: CAD 18.90

Amount change: CAD 0.00

Change owed: CAD 0.00

IMPORTANT - Retain this copy  
for your records

\*\*\* CUSTOMER COPY \*\*\*

BARROW ESPRESSO  
74 MT ROYAL CIR SW T3E7P7  
CALGARY AB  
23364547

\*\*\*\* PURCHASE \*\*\*\*  
05-17-2018 10:33:07

Name: PAUL ROSSMANN

Trace #  
Inv. #  
Auth # RRH

Purchase	\$9.16
Tip	\$0.50
<b>Total</b>	<b>\$9.66</b>

Retain this copy for your  
records  
Customer copy

# The Ranchmen's Club

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

**Banquet Invoice**  
**Booking#**

**Event Date** Thu May 17/18  
**Sales Rep**  
**Billing Date** May 17/18

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

## Event: Rossman Lunch

**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
Thursday May 17/18	12:00p - 2:00p	Lunch	Rounds of 8		0.00

### Food

Date	Service Time	Service Type	Description	Qty	Charge	Total
May 17/18	12:00p	A La Carte Menu				
			Soup du Jour	3.00	7.00	21.00
			Toasted Lobster Sandwich	2.00	17.00	34.00
			Omega 3 Omelette	1.00	18.00	18.00
			Black Bean Stir Fry	1.00	18.00	18.00
			Pan Sear Halibut w/ Candy Cane Beet	1.00	30.00	30.00
			Caesar Salad - Main	1.00	15.00	15.00
			ADD: Salad Protein	1.00	10.00	10.00
			Curry Arctic Char	1.00	26.00	26.00
			Market Fresh Berries	1.00	10.50	10.50

### Beverage

Date	Service Time	Service Type	Description	Qty	Charge	Total
May 17/18	12:00p	A La Carte Menu				
			Cranberry & Soda	1.00	2.75	2.75
			Assort. Soft Drink - each	3.00	2.75	8.25
			Coffee - Each	6.00	2.25	13.50
			Tea - Each	1.00	2.25	2.25

# The Ranchmen's Club

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

**Banquet Invoice**  
**Booking#**

**Event Date** Thu May 17/18  
**Sales Rep**  
**Billing Date** May 17/18

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

Total Charges				
	Charges	Taxes	Service Charge & Gratuities	Total
Room	0.00	0.00	0.00	0.00
Food	182.50	10.77	32.85	226.12
Beverage	26.75	1.58	4.83	33.16
<b>Grand Totals</b>	<b>\$209.25</b>	<b>\$12.35</b>	<b>\$37.68</b>	<b>\$259.28</b>
Dep/Pymt Received				\$0.00
Balance Due				<b>\$259.28</b>

**Recap & Total:**

Services	209.25
Service Chg	37.68
G.S.T.	12.35
<b>Subtotal</b>	<b>\$259.28</b>
Dep/Pymt Received	\$0.00
<b>Balance Due</b>	<b>\$259.28</b>

The Ranchmen's Club

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

Member: Rossmann, Paul

Server:

Area:

Table#: Covers:

Chit #:

Date: May 16/18 Time: 2:41pm

2 Angel Hair Pasta	34.00
ADD: Salad Protein	10.00
ADD: Salad Protein	10.00
Artisan Greens-MAIN	15.00
ADD: Salad Protein	10.00
4 Soft Drink - Each	11.00

-----  
Sub-Total: 90.00

Service Charge 13.50

5.18

-----  
Chit Total: \$108.68

=====

Member Charge \$108.68-

-----  

---

Member Number:

-----  

---

Signature: Rossmann, Paul

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

\*\*\*\*\*  
 CHECK #                      DATE 5/23/18  
 TABLE #                     TIME 12:59PM  
 =====

NOTABLE - THE RESTAURANT  
 4611 BOWNESS RD NW UNIT  
                                   1  
                                   CALGARY        AB

--           DINING :           --

ITEMS ORDERED	AMOUNT
1 SM GREEK SALAD	14.00
1 SM SOUP	8.00
1 SM CHOP	14.00
1 QUARTER CHICKEN	24.00
1 TURKEY PANINI	18.00
2 side greek	16.00
2 Q WATER SPARKLING	3.00
1 COFFEE	3.50

DATE                        2018/05/23  
 TIME                       13:03:17  
 SERV ID  
 CHECK #  
 TABLE #                   DINING  
 RECEIPT NUMBER

\*\*\*\*\*

SUBTOTAL           100.50  
           GST           5.04

-----  
 PURCHASE  
 AMOUNT               \$105.54  
 TIP                    \$15.83  
 TOTAL

**\$121.37**  
 -----

-----  
 TOTAL DUE           105.54  
 -----

                                  0.01  
 ROUNDED TOTAL       105.55  
 -----

NOTABLE ~ The Restaurant  
 www.notabletherestaurant.ca  
 403-288-4372

THANK YOU

Gift cards available in-store and online  
 Please ask our hostess team for info

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

BETTY LOU'S  
908 17 AVE SW UNIT 20  
CALGARY AB

Betty Lou's Library  
#20 - 908 17 Ave Sw  
Calgary, Alberta  
Canada, T2T0A3  
Tel: 403000000

Printed May 25, 2018 at 7:02 PM

May 25, 2018 at 7:02  
PM

Order #:

Table:

Party Name:

Waiter:

GST - 5% #:

2 x Baker	\$30.00
Tender Is The Night	\$13.00
2 x Barrel Strength Bullrun Old Fashioned	\$48.00
2 x Beautiful & Damned	\$26.00
Beautiful & Damned	\$13.00

Alcohol - Cocktails Total \$130.00

Sub Total \$130.00

GST - 5% \$6.50

Total \$136.50

Thank You  
Please Read Again!

Printed from iPad using TouchBistro Pro

DATE 2018/05/25  
TIME 19:03:19  
SERVR ID  
CHECK #  
TABLE #  
RECEIPT NUMBER

PURCHASE  
AMOUNT \$136.50  
TIP \$20.48  
TOTAL

**\$156.98**

THANK YOU

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS





Park Plus Account Activity Report  
 2018-May-1 to 2018-May-31

Date	Description	Parking Cost
	Opening balance	
May 1, 2018	Parking	\$2.45
May 16, 2018	Parking	\$4.25
		<b>\$6.70</b>

Donor Meeting -  
 Donor Event - AARC Gala

The Ranchmen's Club

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

Member: R0100 Rossmann, Paul

Server: Kirsty

Area: Wolves Den

Table#: 105           Covers:    3

Chit #: 01041130

Original Chit Date: Jun 25/18

Date: Jun 26/18        Time:  2:57pm

Chix Brie Sandwich	16.00
2 Coffee - Each	4.50
Coffee - Decaf	2.25
AAA Angus Beef Burge	20.00
Item \$\$ Discount	-8.00
AAA Angus Beef Burge	20.00
Item \$\$ Discount	-8.00

Sub-Total:	46.75
Service Charge	7.01
GST# 122283690	2.69

-----  
Chit Total:       \$56.45  
=====

Member Charge           \$56.45-

Our GST/HST# is 122283690

-----  

---

Member Number: R0100

-----  

---

Signature: Rossmann, Paul

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

BARROW ESPRESSO  
74 MI ROYAL CIR SW T3E7P7  
CALGARY AB  
23364547

\*\*\*\* PURCHASE \*\*\*\*

06-26-2018 10:32:25

Name: PAUL ROSSMANN

Total \$2.50

Retain this copy for your  
records  
Customer copy

INDIGO  
LOT 045

PARKING PERMIT

Meter:  
Trans:  
Paid: \$28.00  
Purchase Time:  
11:43AM JUN 27, 2018

License Plate:

Base Price: \$26.67  
GST: \$1.33  
Total Price: \$28.00

Expires:

JUN27 2018  
1:43PM

THANK YOU

TRANSACTION RECORD  
Indigo Calgary  
600 6th Ave SW, STE 288  
Calgary, Alberta T2P 0S5

TYPE:  
ACCT:  
AMOUNT \$28.00

Date: 2018/06/27  
Time: 11:44:07  
Ref. #

THANK YOU

\*IMPORTANT\*  
retain this copy  
for your records

\*\*\*CUSTOMER COPY\*\*\*

THANK YOU

THANK YOU

THANK YOU

THANK YOU

THANK YOU

THANK YOU

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The Ranchmen's Club

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

Member: R0100 Rossmann, Paul  
Server: Sylvain  
Area: AE Cross Dining Room  
Table#: 202           Covers: 2  
Chit #: 12023115

Date: Jun 28/18           Time: 10:19am

Breakfast Bowl	19.00
Eggs Benedict	19.00
One Egg any Style	2.50
Toast	3.75

-----  
Sub-Total:           44.25  
Service Charge       6.64  
GST# 122283690       2.54

-----  
Chit Total:           \$53.43  
=====

Member Charge           \$53.43-

Our GST/HST# is 122283690

-----  

---

Member Number: R0100

-----  

---

Signature: Rossmann, Paul

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

The Ranchmen's Club

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

Member: R0100 Rossmann, Paul  
Server: Michael  
Area: AE Cross Dining Room  
Table#: 222 Covers: 2  
Chit #: 12023122

Date: Jun 28/18 Time: 3:26pm

Chix Brie Sandwich 16.00  
Chix Brie Sandwich 16.00

-----  
Sub-Total: 32.00  
Service Charge 4.80  
GST# 122283690 1.84

-----  
Chit Total: \$38.64

=====

Member Charge \$38.64-

Our GST/HST# is 122283690

-----  

---

Member Number: R0100

-----  

---

Signature: Rossmann, Paul

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

The Ranchmen's Club

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

Member: R0100 Rossmann, Paul

Server: Michael

Area: AE Cross Dining Room

Table#: 222 Covers: 2

Chit #: 12023130

Date: Jun 29/18 Time: 2:01pm

Halibut w/Candy Beet	30.00
Halibut w/Candy Beet	30.00
555 Luigi Bosca Cab	10.50
555 Luigi Bosca Cab	10.50
555 Luigi Bosca Cab	10.50
555 Luigi Bosca Cab	10.50

Sub-Total:	102.00
Service Charge	15.30
GST# 122283690	5.87

-----  
Chit Total: \$123.17  
=====

Member Charge \$123.17-

Our GST/HST# is 122283690

-----  

---

Member Number: R0100

-----  

---

Signature: Rossmann, Paul

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





**J·WEBB**  
WINE MERCHANT LTD

J. Webb Wine Merchant  
2507 17th Ave SW  
Calgary AB  
Canada  
T3E 7V3  
(403) 685-5218

-----  
Inv # : 6/29/2018  
2:30:34 PM  
Cashier # :  
Cust # :

-----  
29.72 G  
PESQUERA  
Regular Price: \$34.85

-----  
Subtotal 29.72  
GST 1.48  
-----  
Total 31.20  
31.20

Bottle Deposit Included 0.10  
Total No. of Items: 1

Thank You! Please come again.  
Please retain receipt for refund. No  
exchange or refund after 14 days.