

Booking Reference: [REDACTED] Date of Issue: 25/Aug, 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 Flex			
Monday 02 Oct, 2017	09:35 <b>Calgary</b> Calgary Intl. (YYC), AB		15:19 <b>Ottawa</b> Ottawa Intl. (YOW), ON
			AC350 3hr44 Economy G Operated by: Air Canada   E190   Wi-Fi Air Canada Café

- Return

Economy Flex			
Wednesday 04 Oct, 2017	06:30 <b>Ottawa</b> Ottawa Intl. (YOW), ON		08:55 <b>Calgary</b> Calgary Intl. (YYC), AB
			AC349 4hr25 Economy G Operated by: Air Canada   E190   Wi-Fi Air Canada Café

Passengers

Passenger	Seats
Ticket Number	AC . .
Air Canada - Aeroplan	AC: J



## Purchase summary

Credit/Debit Card \*  
 Amount paid: \$880.95  
 Tax Information  
 1adult  
 Goods and Services Tax - Canada no.  
 \$40.71  
 Canada Harmonized Sales Tax (GST/HST)  
 \$2.99

	1adult
<b>Air Transportation Charges</b>	
Base Fare	724.00
Surcharges	46.00
<b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada no.	40.71
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)	\$880 <sup>95</sup>
Number of passengers	X 1
Total	\$880 <sup>95</sup>
<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$880<sup>95</sup></b>



## 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.

# 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:** |  
**Payment:**

**Customer Care**  
 Air Canada Reservations  
 1-800-387-8787

**Air Canada Flight Information**  
 1-800-387-8787  
[International Reservations](#)

Alert me of flight changes  
[Flight notification](#)

**Flight Itinerary**

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC:	Calgary (YYC) Sun 01-Oct 2017 09:35	Ottawa (YOW) Sun 01-Oct 2017	E90	Economy (G)	Confirmed
AC	Ottawa (YOW) Wed 04-Oct 2017 06:30	Calgary (YYC) Wed 04-Oct 2017	E90	Economy (G)	Confirmed

Seat number(s) requested:

**Passenger Information**

**Passenger:** 1 |  
**Ticket number:** |  
**Frequent Flyer Pgm:** Air Canada Aeroplan      **Program number:** |

**Purchase Summary**

Passenger: 1 Ticket number

Date of issue

11-Sept 2017

Fare Amount in Canadian dollars:

760.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional collection

**Options**

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST #

75.00  
3.75

Ticket particularities:

CAD724.00 NONREF- :AC

\*Fare calculation:

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #

RC Canada Harmonized Sales Tax (GST/HST #

XQ Canada Quebec Sales Tax (QST :

**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.



@mtroyal.ca>

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

To: @mtroyal.ca>  
@mtroyal.ca>

Tue, Nov 14, 2017 at 9:38 PM

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

From: >  
Date: Sun, Oct 1, 2017 at 10:12 AM  
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #

Purchase Details - Order #  
To ensure you receive emails from Gogo, add

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: f  
Email Address: @mtroyal.ca  
Order #:  
Date: 10/01/2017 PDT

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

### Payment Info

GST : \$0.65 CAD

Total: \$13.60 CAD



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

Wed, Oct 4, 2017 at 7:00 AM

To:

receipt

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

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

Date: Wed, Oct 4, 2017 at 6:58 AM

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: c

Order #:

Date: 10/04/2017 PDT

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

### Payment Info

HST : \$1.68 CAD

**Total: \$14.63 CAD**



MRU .

Wed, Oct 4, 2017 at 3:53 PM

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

C: .  
E: yr  
Gst  
Inv.7

Date. Oct.1/17  
P/u.  
D/o.

\$76.50  
Gst. 3.83

Date. Oct.4/17.  
P/u .  
D/o.

\$71.43  
Gst. 3.57

Total. \$155.33

**CAPITAL TAXI**

TERMINAL ID:  
MERCHANT ID:  
VEHICLE ID:  
DRIVER ID:  
  
TRIP NUMBER:  
PASSENGERS: 1  
  
10-01-2017  
START: 15:43                      END: 15:44  
  
FARE AMOUNT:                      \$ 34.00

TOTAL :       \$    34.00

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-  
INQUIRY9TAXITAB.COM  
TAXITAB



**BLUE LINE TAXI**

TERMINAL ID:  
MERCHANT ID:  
VEHICLE ID:  
DRIVER ID:  
  
TRIP NUMBER:  
PASSENGERS:  
  
10-03-2017  
START: 18:43                      END: 18:44  
  
FARE AMOUNT:                      \$ 34.00

TIP AMOUNT:                      \$ 5.00  
  
TOTAL :       \$    39.00

APPROVAL NUMBER :

\*\*\*PASSENGER COPY\*\*\*

CUSTOMER SERVICE 1-800-  
INQUIRY9TAXITAB.COM  
TAXITAB







OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9  
 Telephone: (613) 237-3600 Fax: (613) 237-2351

City:  
 M:  
 100  
 Calgary AB  
 Canada

Room: ---  
 Folio:  
 Cashier: ~  
 Arrival: 10-01-17  
 Departure: 10-03-17  
 Reference:

Date	Description	Additional Information	Charges	Credits
10-01-17	Room Charge		303.00	
10-01-17	Destination Marketing Program (DMP)		9.09	
10-01-17	Rooms - HST		40.57	
10-02-17	Room Charge		391.00	
10-02-17	Destination Marketing Program (DMP)		11.73	
10-02-17	Rooms - HST		52.35	
10-03-17				807.74

HST Summary	
Registration No	
Room	92.92
F&B	0.00
Other	0.00
<b>Total</b>	<b>92.92</b>

<b>Total</b>	<b>807.74</b>	<b>807.74</b>
Balance Due	0.00 CAD	

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

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

HST# :

**Hilton Garden Inn®**  
Ottawa Airport

2400 Alert Road • Ottawa, Ontario K1V 1S1  
Phone (613) 288-9001 • Fax (613) 249-8729  
Reservations  
www.ottawaairport.hgi.com or 1 877 STAY HGI

Nom & Adresse  
Name & Address

Chambre/Room  
Arrivee/Arrival Date 10/3/2017 6:46:00 PM  
Départ/Departure Date 10/4/2017

Adult/Enfant/Adult/Child 0/0  
Tarif/Room Rate 145.00

Rate Plan: GC  
HH #  
AL:  
Car:

Confirmation Number: \*\*\*\*\*



10/4/2017

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/3/2017	GUEST ROOM	ANTFORDE	1705491	\$145.00		
10/3/2017	HARMONIZED TAX	ANTFORDE	1705491	\$18.85		
10/3/2017	DMP	ANTFORDE	1705491	\$4.35		
10/3/2017	HST1	ANTFORDE	1705491	\$0.57		
	WILL BE SETTLED TO					\$168.77
	EFFECTIVE BALANCE OF					\$0.00
Hilton Honors® (R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com						
	HARMONIZED TAX			\$145.00	\$18.85	
	LIQUOR TAX			\$0.00	\$0.00	
	HARMONIZED TAX			\$0.00	\$0.00	
	Total Invoice Amount			\$145.00	\$23.77	



Numéro de compte / Account No.

Nom du membre / Card member name

# de l'établissement / Establishment  
HST1D7

Signature du membre / Card member's Signature  
X

Date de la charge / Date of charge

Folio/Facture

Autorisation / Authorization

Initial

Achats & Services / Purchases & Services

Taxes TPS/GST  
TVQ/PST

Pourboires & Divers / Tips & Misc.

Montant Total / Total Amount



MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAIEMENT DÙ SUR RECEPTION PAYMENT DUE UPON RECEIPT

## Non Receipted Expenses

Ottawa  
October 1-4, 2017

### Per Diems:

2 breakfasts @ \$12.00	\$24.00
2 lunches @ \$16.00	32.00
3 Dinners @24.00	72.00
3 Incidentals @\$8.00	<u>24.00</u>
<b>Total</b>	<b>\$152.00</b>



Phone: (403)

he,  
Direct Line

**Passenger(s):**

**Trip Record  
Locator:**

**Invoice No.:**

- RULES AND RESTRICTIONS FOR AIR CANADA FLIGHTS
- THE CHANGE FEE PRIOR TO DEPARTURE - 250.00CAD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- THE CHANGE FEE AFTER DEPARTURE - 250.00CAD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- MINIMUM STAY IS NOT APPLICABLE.
- MAXIMUM STAY IS 6 MONTHS FROM ORIGINAL DEPARTURE DATE.
- ROUTING CHANGES ARE -NOT- ALLOWED.

*Cancelled*

**AIR - Friday October 13 2017**

**Air Canada Flight AC Economy**

**Check In Confirmation:**

<b>Depart:</b>	09:20, Friday, October 13 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	09:50, Friday, October 13 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
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**Booking Code:** V (Economy)

**Remarks:** You are booked in Flex class

**AIR - Friday October 13 2017**

**Air Canada Flight AC**

**Check In Confirmation:**

<b>Depart:</b>	11:15, Friday, October 13 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada	<b>Arrive:</b>	14:10, Saturday, October 14 PuDong Airport-Terminal 2 Shanghai, China
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**Booking Code:** C (Business)

**Remarks:** You are booked in Executive class

**AIR - Monday October 16 2017**

**Air China Flight CA**

**Check In Confirmation:**

<b>Depart:</b>	19:10, Monday, October 16 PuDong Airport-Terminal 2 Shanghai, China	<b>Arrive:</b>	21:35, Monday, October 16 Beijing Capital Intl. Arpt. Terminal 3 Beijing, China
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**Booking Code:** F (First)

**AIR - Sunday October 22 2017**

**Air Canada Flight AC**

**Check In Confirmation:**

**Depart:** 18:05, Sunday, October 22  
Beijing Capital Intl. Arpt.  
Terminal 3  
Beijing, China

**Arrive:** 18:45, Sunday, October 22  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada

**Booking Code:**

**Remarks:**

**AIR - Sunday October 22 2017**

**Air Canada Flight AC**

**Check In Confirmation:**

**Depart:** 21:10, Sunday, October 22  
Pearson Intl. Airport-Terminal 1  
Toronto, Ontario, Canada

**Arrive:** 22:10, Sunday, October 22  
Ottawa Intl. Airport  
Ottawa, Ontario, Canada

**Booking Code:** V (Economy)

**Remarks:**

**Invoice Details**

<b>Transaction / Document</b>	<b>Base</b>	<b>Tax</b>	<b>GST/HST</b>	<b>Total</b>
Processing Fee	35.00		1.75	36.75
	Form of Payment:			
Air Canada / 014 5700804422	8330.00	570.59	2.02	8902.61
	Form of Payment: C			
<b>Totals:</b>	<b>8365.00</b>	<b>570.59</b>	<b>3.77</b>	<b>CAD 8939.36</b>
		<b>Total Charged to Credit Card:</b>		<b>CAD 8939.36</b>
		<b>Balance Due:</b>		<b>CAD 0.00</b>



# UNIGLOBE Travel

Phone:

Direct Line: 416-291-1111

Passenger(s):

Trip Record  
Locator:

Invoice No.:

- RULES AND RESTRICTIONS FOR AIR CANADA FLIGHTS
- THE CHANGE FEE PRIOR TO DEPARTURE - 250.00CAD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- THE CHANGE FEE AFTER DEPARTURE - 250.00CAD
- PLUS ANY TAXES/DIFFERENCE IN FARE, IF APPLICABLE.
- MINIMUM STAY IS NOT APPLICABLE.
- MAXIMUM STAY IS 6 MONTHS FROM ORIGINAL DEPARTURE DATE.
- ROUTING CHANGES ARE -NOT- ALLOWED.

*#200. Cancellation Fee.*

MISCELLANEOUS - Thursday, October 5

**Details**

Departs: Calgary  
Details: AC CREDIT CREATED CAD8902.61 EXPIRES 15AUG18 TKT NO

*\* \$8102.61 Credit - replaced by A/C REFUND*

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	20.00		1.00	21.00
Form of Payment: -----				
<b>Totals:</b>	20.00	0.00	1.00	CAD 21.00

**Total Charged to Credit Card:** CAD 21.00  
**Balance Due:** CAD 0.00



**PHOTO BASE**  
 PHOTO SOURCE  
 (403)  
 PASSPORT PHOTO 18.99  
 AB GST 0.95  
**19.95**  
 09-04-2017  
 VISIT OUR WEBSITE  
 photobase.fotosource.com  
 GST#  
**THANK YOU**

Photo Source  
 225-7TH AVENUE UNIT 192  
 CALGARY AB T2C 1A3  
 4032663011

Merchant ID: 5710619 Ref #: 001  
 Term ID: 001

**Sale**

Entry Method:

09/04/17  
 Inv #:                      Appr Code:  
 Apprvd                      Batch#:  
 Total:                      \$            19.95

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder (Merchant agreement if credit voucher).  
 Retain this copy for statement verification.

Application:  
 AID:  
 IVR:  
 TSI:

Customer Copy

CHINESE VISA APPLICATION SERVI  
355 8 AVE SW  
CALGARY, AB

Term ID:

**Purchase**

Entry Method:

**Total: \$ 142.00**

2017/09/12 09:48:11

Seq #:

Appr Code:

Resp Code:

**APPROVED  
Thank You**

Customer Copy

 中国签证申请服务中心  
Chinese Visa Application Service Center

卡尔加里 CALGARY

**收据/Receipt**

2017-9-12 9:48:41 NO:

收款人/Cashier

取证单号/Pickup Form

数量/Quantity

签证费/Visa Fee*	CAD \$10
签证急件费/Visa Rush Fee*	CAD \$
服务费/Service Fee	CAD \$40.00
服务加急费/Service Rush Fee	CAD \$0.00
邮寄服务费/Post Service Fee	CAD \$0.00
邮资费/Postage Fee	CAD \$0.00
销售税/GST 5.00%	CAD \$2.00
应收款/Amount Due	CAD \$142.00
实收/Amount Received	CAD \$142.00
找零/Change	CAD \$0.00
付款方式/Tender	CCARD: CAD \$142.00

注: \*为代总领馆收费项目/

Items marked with a star \* are visa fees collected on behalf of the Chinese Consulate-General

CITS V Service(CANADA) LTD.

Address: Suite 200 855-8th Avenue, SW, Calgary, AB, Canada  
GST#:





**AIR CANADA**

YOUR BOOKING IS CONFIRMED

Booking Reference : [REDACTED]

Travel booked/ticket issued on: 04 October 2017

## Passengers



Seats

AC

Ticket Number

Aeroplan

## Depart

**Economy Flex**

Monday  
23 Oct, 2017

09:35  
**Calgary**  
Calgary Intl. (YYC), Canada



15:19  
**Ottawa**  
Ottawa Intl. (YOW), Canada



**3 hr 44**

Economy (G)

Operated by Air Canada E190 | Wi-Fi  
| Air Canada Bistro

# Purchase summary

Credit/Debit Card


1 Adult

Amount paid: \$511.48

 Air Transportation Charges

450.00

Full details can be found in your  
attached Itinerary/Receipt

 Taxes, fees and charges

61.48

## Tax information

1 Adult

Goods and Services Tax - Canada no.  
4.36

GRAND TOTAL  
Canadian dollars

**\$511<sup>48</sup>**



CANADA, U.S.: 1 (888)

 **AIR CANADA**

A STAR ALLIANCE MEMBER 



**AIR CANADA**

YOUR BOOKING IS CONFIRMED

Booking Reference :

Travel booked/ticket issued on: 14 September 2017

## Passengers



J

Seats

AC 1100

Ticket Number

(

Aeroplan

## Depart

**Economy Flex**

Thursday  
26 Oct, 2017

16:05  
**Ottawa**  
Ottawa Intl. (YOW), Canada



18:30  
**Calgary**  
Calgary Intl. (YYC), Canada



AC:

**4 hr 25**

Economy (G)

Operated by Air Canada E190 | Wi-Fi


| Air Canada Café

# Purchase summary

1 Adult



## Air Transportation Charges

Base Fare	367.00
Surcharges	23.00
 Taxes, fees and charges	
Canada Harmonized Sales Tax (GST/HST #)	54.62
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	23.00
<b>Total before options</b> (per passenger)	<b>474<sup>74</sup></b>
Number of passengers	x1
<b>Total</b>	<b>474<sup>74</sup></b>
GRAND TOTAL - Canadian dollars	<b>\$474<sup>74</sup></b>



CANADA, U.S.:

 **AIR CANADA**  
A STAR ALLIANCE MEMBER 



MRU - : October 24th & 26th/2017.

om> Fri, Oct 27, 2017 at 5:06 PM

Corporate Car Service.

Calgary, AB.

C: +  
E: +  
Gs' +  
Inv. 1

Date. Oct. 24/17.

P/u.	
D/o.	\$76.50
Gst.	3.83

Date. Oct. 26/17.

P/u	
D/o.	r.SW. 76.50
Gst.	3.83

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

Best Regards.

From: [Name] <[Email]>

## Non Receipted Expenses

Ottawa  
October 23-27, 2017

### Per Diems:

3 lunches @ \$16.00	48.00
2 Dinners @24.00	48.00
4 Incidentals @\$8.00	<u>32.00</u>

**Total** \$128.00



**AIR CANADA**

YOUR BOOKING IS CONFIRMED

Booking Reference:

Travel booked/ticket issued on: 30 October 2017

## Passengers



Seats

Ticket Number

AC

AC

Aeroplan

## Depart

**Economy Flex**

Tuesday  
07 Nov, 2017

08:00  
**Calgary**  
Calgary Intl. (YYC), Canada



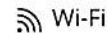
10:54  
**Winnipeg**  
(YWG), Canada



**1 hr 54**

Economy (W)

Operated by Air Canada Express - Jazz



## Return

Thursday  
09 Nov, 2017

06:00  
**Winnipeg**  
(YWG), Canada



07:10  
**Calgary**  
Calgary Intl. (YYC), Canada



**2 hr 10**  
Economy (G)  
Operated by Air Canada Express - Jazz CRJ705 | Wi-Fi

**AC** : This flight departs early in the morning.

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare - Departing Flight - Economy Flex	290.00
Base Fare - Return Flight - Economy Flex	289.00
Surcharges	46.00



### Taxes, fees and charges

Goods and Services Tax - Canada <del>no.</del>	34.71
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	55.00
<b>GRAND TOTAL - Canadian dollars</b>	<b>\$728<sup>96</sup></b>

CANADA, U.S.





@mtroyal.ca>

MRU : car service - Nov.7/17 & Nov.9/17.

Mon, Nov 13, 2017 at 10:56 PM

To: @mtroyal.ca>

Corporate Car Service.  
3201 50st.SW.  
Calgary, AB.  
T3e6p7.  
C: 403  
E:  
Gst.  
Inv.

Date. Nov. 7/17

P/u.

D/o. Airport. \$76.50  
Gst. 3.83

Date. Nov. 9/17

P/u. Airport.

D/o. MRU Campus. 76.50  
Gst. 3.83

Total. \$160.66

Best Regards.

Corporate Car Service.

C:

UNICITY TAXI- ---  
340 HARGRAVE PL  
WINNIPEG, M  
TEL (204)

TERM ID:  
EMPLOYEE ID:

BATCH#:  
SHIFT#:

931

INVT#:

SEOH

App: .....  
AID: .....  
TVR: .....  
IST: .....  
\*\*\*\*\*

Total:CAD\$ 30.00

APPROVED  
001/00

08-Nov -17

17:02:40

CUSTOMER COPY

UNICITY TAXI- 137  
340 HARGRAVE PL  
WINNIPEG, MB  
TEL (204)

TERM ID  
EMPLOYEE

BATCH#  
SHIFT#

Sale

INVT#:  
MCARD

App: .....  
AID: .....  
TVR: .....  
IST: .....  
\*\*\*\*\*

Total:CAD\$ 22.00

APPROVED  
001/00

09-Nov -17

03:59:10

CUSTOMER COPY

UNICITY TAXI #2095  
340 HARGRAVE PL

WINNIPEG, MB R2C 0V5  
TEL (204)

**REPRINT**

TERM ID:                      BATCH#:                       
EMPLOYEE                      SHIFT#:

Sale

INV#:                                      Date:

Application Label:  
AID:  
TVR:  
TST:

\*\*\*\*\*

Total:CAD\$                      26.00

APPROVED

NO SIGNATURE REQUIRED

07-Nov -17                                      11:36:31

MERCHANT COPY

UNICITY TAXI- 67  
340 HARGRAVE PL

WINNIPEG, MB R2C 0V5  
TEL (204)

TERM ID:                      BATCH#:                       
EMPLOYEE                      SHIFT#:

Sale

INV#:                                      Date:

Application Label:  
AID:  
TVR:                                      3  
TST:

\*\*\*\*\*

Total:CAD\$                                      26.00

APPROVED

08-Nov -17                                      09:47:25

CUSTOMER COPY

UNICITY TAXI- 10  
340 HARGRAVE PL

WINNIPEG, MB R2C 0V5  
TEL (204)

TERM ID:                      BATCH#:                       
EMPLOYEE                      SHIFT#:

Sale

INV#:                                      Date:

Application Label:  
AID:  
TVR:                                      ---  
TST:

\*\*\*\*\*

Total:CAD\$                                      22.80

APPROVED  
001/00

08-Nov -17                                      14:16:57

CUSTOMER COPY



2 Lombard Place  
Winnipeg, MB, Canada R3B 0Y3

G.S.T. Registration #

University of Manitoba

Mount Royal University  
4825 Mount Royal Gate SW  
Calgary AB T3E 6K6  
Canada

Room :  
Folio # :  
Cashier # :  
Page # : 1 of 1  
Group Name :

Arrival : 11-07-17  
Departure : 11-09-17

Date	Description	Additional Information	Charges	Credits
11-07-17	Room Charge		179.00	
11-07-17	Room PST		14.32	
11-07-17	Room GST		8.95	
11-07-17	Accommodation Tax		8.95	
11-07-17	Accommodation Tax - GST		0.45	
11-08-17	Room Charge		179.00	
11-08-17	Room PST		14.32	
11-08-17	Room GST		8.95	
11-08-17	Accommodation Tax		8.95	
11-08-17	Accommodation Tax - GST		0.45	
11-09-17				423.34
<b>Total</b>			<b>423.34</b>	<b>423.34</b>

**Balance Due 0.00**

**GST Summary**

Room	17.90
F&B	0.00
Other	0.90
<b>Total</b>	<b>18.80</b>

Thank you for choosing Fairmont Hotels & Resorts  
To provide feedback about your stay, please contact  
We also invite you to share memories of your experience on our community forum - visit w

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphonez au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,000\$ par jour (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les Hôtels participants.)

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



## Registration Confirmation: Building Reconciliation

To: a> Thu, Aug 17, 2017 at 2:45 PM

You have successfully registered for: Building Reconciliation.

November 7-9, 2017

Location: Multi-Purpose Room, 2nd Floor, UMSU University Centre, University of Manitoba

This document is your official confirmation letter and receipt

Balance Outstanding: \$0.00

Please note: your Early Bird Fee must be received before the deadline or your registration will be reverted to the Regular Fee.

Please review this document carefully and advise of any errors or omissions

First Name:

Last Name:

Address: 4825 Mount Royal Gate SW

City: Calgary

Postal Code: T3E 6K6

Phone: (403)

Fax:

Email Address:

If you have any food restrictions, please specify below: none

If you have any physical restrictions, please specify below:

### Session Selections

### Fees

Description	Quantity	Price
General	1	\$100.00
Subtotal:		\$100.00
GST:		\$0.00
Total:		\$100.00

### Payment Summary

Method

Card Number

Date Paid

Amount

08/17/2017

\$100.00

### **Cancellation Policy**

Cancellation/Refunds: If you need to cancel, please let us know in writing by October 25, 2017. You will receive a full refund less a \$25 administration fee. We are unable to accept cancelations after October 25, 2017, however substitution of delegates is acceptable.

## Non Receipted Expenses

Winnipeg  
November 7-9 2017

### Per Diems

3 Breakfast @12.00	\$36.00
1 Lunch @16.00	16.00
1 Dinner @24.00	24.00
2 Incidentals @\$8.00	<u>16.00</u>

Total \$92.00



**AIR CANADA**  
YOUR BOOKING IS CONFIRMED

Booking Reference :

Travel booked/ticket issued on: 31 October 2017

## Passengers



### Seats

Ticket Number

AC1 1  
AC :  
A  
AC

## Depart

**Economy Flex**

Saturday  
18 Nov, 2017

07:00  
**Calgary**  
Calgary Intl. (YYC), Canada



12:43  
**Toronto**  
Pearson Intl. (YYZ), Canada  
Terminal 1


**3 hr 43**  
AC Economy (G)  
Operated by Air Canada A320-200 | Wi-Fi  
| Air Canada Bistro



13:35  
**Toronto**  
Pearson Intl. (YYZ), Canada  
Terminal 1



16:36  
**Halifax**  
Halifax Intl. (YHZ), Canada

 **2 hr 01**  
AC Economy (G)  
Operated by Air Canada /  
| Air Canada Bistro

|  Wi-Fi

## Return


**Economy Flex**

Wednesday  
22 Nov, 2017

13:55  
**Halifax**  
Halifax Intl. (YHZ), Canada



15:25  
**Toronto**  
Pearson Intl. (YYZ), Canada  
Terminal 1


 **2 hr 30**  
AC Economy (V)  
Operated by Air Canada /  
| Air Canada Bistro

|  Wi-Fi

16:55  
**Toronto**  
Pearson Intl. (YYZ), Canada  
Terminal 1



19:12  
**Calgary**  
Calgary Intl. (YYC), Canada

 **4 hr 17**  
AC Economy (V)  
Operated by Air Canada /  
| Air Canada Bistro

|  Wi-Fi

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare - Departing Flight - Economy Flex 517.00

Base Fare - Return Flight - Economy Flex 656.00

Surcharges

46.00



**Taxes, fees and charges**

Goods and Services Tax - Canada no.

63.16

Canada Harmonized Sales Tax (GST/HST)

4.79

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

63.00

**GRAND TOTAL - Canadian dollars**


**\$1,364<sup>20</sup>**



CANADA, U.S.: 1



**AIR CANADA**

A STAR ALLIANCE MEMBER 



@mtroyal.ca>

**/ car service : Nov.18 & 22/2017.**

Wed, Nov 22, 2017 at 10:49 PM

To: .....@mtroyal.ca>

Corporate Car Service.

Calgary, AB.

C:  
E:  
Inv:

Date. Nov.18/17

P/u.

D/o. Airport.		\$76.50
Gst.		3.83

Date. Nov.22/17

P/u. Airport

D/o.		\$76.50
Gst.		3.83

		<u>\$160.66</u>
--	--	-----------------

Best Regards.

Corporate Car Service.

C:

WESTWOOD LIMOUSINE SERVICE

HALIFAX, NS. B1  
902-1

**SALE**

REF#:

Batch #:

11/22/17

12:07:16

APPR CODE:

Trace:

Chip

\*\*/\*\*

<b>AMOUNT</b>	<b>\$65.00</b>
<b>TIP</b>	<b>\$13.00</b>
<b>TOTAL</b>	<b>\$78.00</b>

APPROVED

VERIFIED BY PIN

AID: /

TVR:

TSE: /

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS  
AND/OR SERVICES IN THE AMOUNT OF THE  
TOTAL SHOWN HEREON

THANK YOU / MERCI

MERCHANT COPY



Courtyard SALTERS GATE HOTEL LTD.  
Gst # 848166724rt0001

Halifax Ns B  
T 902.4

Calgary AB  
Mount Royal University

Room  
Room Type:  
Number of Guests: 1  
Rate: \$133.00 Clerk: :

Arrive: 18Nov17 Time: 05:43PM Depart: 22Nov17 Time: 10:17AM Folio Number

Date	Description	Charges	Credits
18Nov17	Room Charge	133.00	
18Nov17	Hst	20.35	
18Nov17	Hrm Marketing Levy	2.66	
19Nov17	Room Charge	133.00	
19Nov17	Hst	20.35	
19Nov17	Hrm Marketing Levy	2.66	
20Nov17	Room Charge	133.00	
20Nov17	Hst	20.35	
20Nov17	Hrm Marketing Levy	2.66	
21Nov17	Room Charge	133.00	
21Nov17	Hst	20.35	
21Nov17	Hrm Marketing Levy	2.66	
22Nov17			61.41 paid personally
	XXXXXXXXXXXXX		
	Amount: 61.41 Auth		
	This card was electronically swiped on 22Nov17		
22Nov17			624.04
	XXXXXXXXXXXXX		
	Amount: 624.04 Auth:		
	This card was electronically swiped on 18Nov17		
	This is a partial listing of guest charges. Subtotal:		61.41 paid personally.

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

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 ...

## CBIE Transaction

CBIE &lt;c

Fri, Jul 14, 2017 at 5:00 PM

To: c [REDACTED]

Thank you for completing your Canadian Bureau for International Education transaction.  
Please print this information and keep this receipt for your records.



**Canadian Bureau for  
International Education**

**Bureau canadien de  
l'éducation internationa**

**Name:** [REDACTED]  
**Credit Card:** \*\*\*\*\*  
**Transaction #:** [REDACTED]  
**Transaction Date:** Jul 14-2017 (19:00:31)  
**Status:** PAID

### Transaction Summary

<u>Description</u>	<u>Registrant</u>	<u>Quantity</u>	<u>Price</u>
MEMBER - Conference pass - social evening NOT included		1	\$860.00
<b>Total</b>			\$860.00
<b>Payment</b>			\$860.00
<b>Balance Due</b>			\$0.00
<b>GST/HST:</b>			

### CBIE's 51st Annual Conference

**Date:** Nov 19, 2017 - Nov 22, 2017  
World Trade & Convention Centre  
**Location:** 1800 Argyle St  
Halifax, NS

### Registrant Information

**Name:** [REDACTED]  
**Company:** Mount Royal University  
**Title:** President  
**Address:** 4825 Mount Royal Gate SW  
**City:** Calgary  
**Province or state:** AB  
**International:**  
**Country:** Canada  
**Postal:** T3E 6K6  
**Telephone:** 403

DELTA BARRINGTON F&B

HALIFAX NS I  
902

**SALE**

Server #:  
MID: 0  
TID:  
Batch #: REF# 1  
11/20/17 08:22:07  
APPR CODE:

AMOUNT \$49.45  
TIP \$8.90  
TOTAL \$58.35

APPROVED

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

THANK YOU/MERCI

CUSTOMER COPY

DELTA BARRINGTON  
\*\*\*\* TEMPO \*\*\*\*

2

CHK TBL GST 2  
20 NOV'17 7:48 AM

1 BAGEL + SMOKED SALMON 14.00  
2 ADD ONE EGG 5.00  
1 COFFEE 3.25  
1 CLASSIC BENNY 14.00  
1 COFFEE 3.25  
1 JUICE ORANGE 3.50

FOOD \$43.00  
Tax \$6.45

8:21 AM

Total Due \$49.45

HST# 741903694 RT0001  
PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT LAST NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

**Non Receipted Expenses**

Halifax  
Nov 18-22, 2017

Per Diems

3 Breakfast @12.00	\$36.00
3 Lunch @16.00	48.00
4 Dinner @24.00	96.00
5 Incidentals @\$8.00	40.00

Total \$220.00





**AIR CANADA**

YOUR BOOKING IS CONFIRMED

Booking Reference : [REDACTED]

Travel booked/ticket issued on: 12 October 2017

## Passengers



Travel Options

Seats

Y9 Regular meal

AC142

AC880

AC881

Ticket Number

## Flight 1

Saturday  
25 Nov, 2017

11:45  
**Calgary**  
Calgary Intl. (YYC), Canada



17:28  
**Toronto**  
Pearson Intl. (YYZ), Canada  
Terminal 1


**3 hr 43**  
AC142

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

20:40  
**Toronto**  
Pearson Intl. (YYZ), Canada  
Terminal 1



09:50 **+1 Day**  
**Paris**  
Charles de Gaulle (CDG), France  
Terminal 2A

 **7 hr 10**  
AC880  
Operated by Air Canada 787-9  
| Meal


## Flight 2

Saturday  
02 Dec, 2017

11:30  
**Paris**  
Charles de Gaulle (CDG), France  
Terminal 2A



13:40  
**Toronto**  
Pearson Intl. (YYZ), Canada  
Terminal 1

 **8 hr 10**  
AC881  
Operated by Air Canada 787-9  
| Meal

*Return flight to Calgary  
on subsequent entry  
via Ottawa*

## Purchase summary

1 Adult



### Air Transportation Charges

Base Fare	5660.00
Surcharges	30.00
Carrier Surcharge	880.00



### Taxes, fees and charges

Goods and Services Tax - Canada (no. 100092287 RT0001)	1.50
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	0.52
Air Travellers Security Charge	25.91
International Passenger Service Charge - France	41.18

Airport Improvement Fee - Canada

34.00

Air Passenger Solidarity Tax

66.50

Civil Aviation Tax - France

30.70

GRAND TOTAL - Canadian dollars

**\$6,770<sup>31</sup>**



@mtroyal.ca>

**Re: car service : Nov. 25th /2017**

@mtroyal.ca>

Thu, Dec 14, 2017 at 10:19 AM

To:

Date: Nov. 25/17.

P/u.

D/o. Airport.

	\$76.50
Gst.	3.83

Best Regards.

Corporate Car Service.

C:

Mount Royal University  
4825 Mount Royal Gate SW  
Calgary, AB T3E 6K6

Phone (403)

CARTE BANCAIRE EMV

LE 26/11/17 A 10:48:33  
LUTECE TOURS  
75PARIS 17

~~~~~

MONTANT :  
**110,00 EUR**

DEBIT  
TICKET CLIENT  
A CONSERVER

171.33 CDN

CARTE BANCATRE

Le 27/11/17 à 15:35:03  
SNCF Mobilités Gare de  
ANGERS-SAINT-LAUD

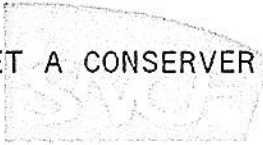
Ug

XXXXXXXXXXXX

MONTANT REEL : 144.00 EUR  
MONTANT ESTIME : 144.00 EUR

TICKET A CONSERVER

224.55 CDN



**CARTE BANCAIRE**

bonjour

le 27/11/17 a 17:52:33  
92

\*\*\*\*\*

**MONTANT = 15,20 EUR**

23.69 CDN

TICKET CLIENT  
A CONSERVER

Merci au revoir







Pour tout contact ou réclamation,  
connectez-vous aux sites internet  
suivants :  
TGV-Intercités : [reclamation.sncf.com](http://reclamation.sncf.com)  
Transilien : [transilien.com](http://transilien.com)  
TER : [ter.sncf.com](http://ter.sncf.com)

Les mentions légales portées au verso de  
la présente feuille ne concernent pas cet  
imprimé.

Ce reçu constitue un titre de transport  
Reçu Client n°  
Agent :

2 Adulte(s)  
LOISIR

Motif au tarif Guichet  
Sans billet  
Commentaire de l'agent :  
tarif guichet client canadiens  
n° voiture : 2  
Le 30/11/2017 Train

de : PARIS NORD  
A : LILLE FLANDRES

1 CL

Transport : 164,00 €  
Montant perçu : 164,00 €  
Mode de paiement : CARTE BANCAIRE

CARTE BANCAIRE  
SNCF Mobilités

VALENCIENNES ECT SNCF  
PLACE DE LA GAR  
59300  
VALENCIENNES

XXXXXXXXXXXX

C 0  
MONTANT 164,00 EUR  
DEBIT  
TICKET CLIENT  
A CONSERVER

--/--

258.21 USD



Book Plan Fly Altitude

Your booking has been paid.  
 Your Air Canada confirmation number: [redacted] Thank you for booking with Air Canada

**Booking details**



**Hotel Balmoral - Champs Elysees**  
 6 Rue Du General Lanrezac  
 Paris  
 75017  
 FR  
 +33143803050

**Summary & Room Charges**

You are receiving this special offer: 24 hour deal

Check in: **Sunday, November 26, 2017**  
 Check out: **Saturday, December 2, 2017**  
 Duration: **6 nights**  
 Room type: **Classic Double Room**  
 Total rooms: **1**

**FREE BREAKFAST**  
**FREE WIFI**

| Room 1            | Classic Double Room                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Cancel this room      |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|
| Number of nights: | 6 nights                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |
| Number of guests: | , 1 adult                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                       |
| Preferences*:     | Non Smoking, One Double or Two Twin beds                                                                                                                                                                                                                                                                                                                                                                                                                                        |                       |
| Special requests: | Request early check in - early arrival in the morning, if possible – arriving from Toronto (Canada) at 9:50 a.m.                                                                                                                                                                                                                                                                                                                                                                |                       |
| Nightly charges:  | Sunday, November 26, 2017 <span style="float: right;">\$210.80 CAD</span><br>Monday, November 27, 2017 <span style="float: right;">\$210.79 CAD</span><br>Tuesday, November 28, 2017 <span style="float: right;">\$210.79 CAD</span><br>Wednesday, November 29, 2017 <span style="float: right;">\$210.79 CAD</span><br>Thursday, November 30, 2017 <span style="float: right;">\$210.79 CAD</span><br>Friday, December 1, 2017 <span style="float: right;">\$210.79 CAD</span> |                       |
|                   | Taxes & fees                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$184.13 CAD          |
|                   | Mandatory fees                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$159.60 CAD          |
|                   | <b>Total:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>\$1 608.48 CAD</b> |

\* Please note: Room preferences and Special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

**Payment Information**

Billing Name:  
 Card type:  
 Card number: XXXXXXXXXXXX  
 Billing address: T3E6K6  
 CA

**Additional hotel information**

**Checking in:**  
 Extra-person charges may apply and vary depending on property policy.  
 Government-issued photo identification and a credit card or cash deposit are required at check-in for incidental charges.  
 Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

**Important notices:**  
 24-hour airport shuttle service is available on request. Contact the property in advance to make arrangements.

**Amenity highlights:**  
 Dining options at the hotel include a coffee shop/café and a snack bar/deli. A bar/lounge is on site where guests can unwind with a drink. This 4-star property offers access to a 24-hour business center.  
 A computer station is located on site and wired and wireless Internet access is complimentary. This Beaux Arts hotel also offers tour/ticket assistance, multilingual staff, and coffee/tea in a common area. For a surcharge, a roundtrip airport shuttle (available 24 hours) is offered to guests. Onsite parking is available (surcharge).  
 Hotel Balmoral - Champs Elysees is a smoke-free property.

**Notification and fees:**  
 Self parking costs EUR 25 per day

# BALMORAL

\* \* \* \*

6, RUE DU GÉNÉRAL LANREZAC  
75017 PARIS

TÉLÉPHONE : 01  
TÉLÉCOPIE : 01  
E-MAIL :  
INTERNET : WWW

Le : 02/12/2017

CHAMBRE  
ROOM

N° FACTURE

PAGE 1

ARRIVEE 26/11/2017

DEPART 02/12/2017

FACTURE  
INVOICE

SAS AU CAPITAL DE 143 792 € - SIRENE 572 117 661 00015 - T.V.A. INTRACOMMUNAUTAIRE FR 75 572 117 661 - APE 5510 Z

| DATE     | DESCRIPTION       |       |     | DEBIT/CREDIT |           |
|----------|-------------------|-------|-----|--------------|-----------|
| Date     | Qté Description   | PU HT | TVA | PU TTC       | TOTAL TTC |
| 26/11/17 | 1 TAXE DE SEJOUR  | 2.48  | x   | 2.48         | 2.48      |
| 27/11/17 | 1 TAXE DE SEJOUR  | 2.48  | x   | 2.48         | 2.48      |
| 28/11/17 | 1 TAXE DE SEJOUR  | 2.48  | x   | 2.48         | 2.48      |
| 29/11/17 | 1 TAXE DE SEJOUR  | 2.48  | x   | 2.48         | 2.48      |
| 30/11/17 | 1 TAXE DE SEJOUR  | 2.48  | x   | 2.48         | 2.48      |
| 01/12/17 | 1 TAXE DE SEJOUR  | 2.48  | x   | 2.48         | 2.48      |
|          | 2 TICKET METRO    | 1.80  | x   | 1.80         | 3.60      |
|          | Total prestations |       |     |              | 18.48     |
|          | Total réglé       |       |     |              | 0.00      |
|          | SOLDE (EURO)      |       |     |              | 18.48     |

28.97 CDN

CARTE BANCAIRE

Tx (%) : 10.00(A) 20.00(B) 0.00(X)  
TVA : 0.00 0.00 0.00  
HT : 0.00 0.00 18.48  
TTC : 0.00 0.00 18.48

LE 02/12/17 A 07:45:42  
HOTEL BALMORAL  
75017 PARIS 17

#####

NO AUTO:  
MONTANT :

**18,48 EUR**

TICKET CLIENT  
A CONSERVER

J'engage ma responsabilité personnelle pour le paiement intégral de cette note par la personne désignée ci-contre.

I hereby declare to be held personally liable for the settlement of this bill.

Signature :

## Non Receipted Expenses

Paris, France  
November 25 – December 1, 2017

Agreed Amount - Per Diems (based on Euro conversion) \$537.79 (Cdn.)



**AIR CANADA**

**YOUR BOOKING IS CONFIRMED**

Booking Reference : |

Travel booked/ticket issued on: 23 October 2017

## Passengers



### Seats

Ticket Number

AC

AC

AC

Aeroplan

## Flight 1

**Economy**

Tuesday  
05 Dec, 2017

15:10  
**Toronto**  
Pearson Intl. (YYZ), Canada  
Terminal 1



16:09  
**Ottawa**  
Ottawa Intl. (YOW), Canada

**0 hr 59**  
AC ; Economy (G)  
Operated by Air Canada E190 | Wi-Fi

*Partial Reimbursement  
for flight to follow  
from Carleton  
University*

Thursday  
07 Dec, 2017

20:50  
**Ottawa**  
Ottawa Intl. (YOW), Canada



21:56  
**Toronto**  
Pearson Intl. (YYZ), Canada  
Terminal 1

**1 hr 06**  
AC Economy (G)  
Operated by Air Canada E190 | Wi-Fi

22:55  
**Toronto**  
Pearson Intl. (YYZ), Canada  
Terminal 1



01:12 **+1 Day**  
**Calgary**  
Calgary Intl. (YYC), Canada

**4 hr 17**  
AC Economy (G)  
Operated by Air Canada A320-200 | Wi-Fi  
| Air Canada Bistro

## Purchase summary

|                                                                      |                                        |                           |
|----------------------------------------------------------------------|----------------------------------------|---------------------------|
| 1<br>XXXX-XXXX-XXXX-<br>Amount paid: \$810.49                        |                                        | <b>1 Adult</b>            |
| Full details can be found in your<br>attached Itinerary/Receipt      | Air Transportation Charges             | 651.00                    |
| Tax information<br>Canada Harmonized Sales Tax<br>(GST/HST # \$93.24 | Taxes, fees and charges                | 159.49                    |
|                                                                      | <b>GRAND TOTAL</b><br>Canadian dollars | <b>\$810<sup>49</sup></b> |

Sheraton Gateway Hotel

Toronto AMF

Toronto, ON

Canada

Tel: 905-... Fax: 905-...



Sheraton®

Canadian Association Of Univer  
4825 Mount Royal Gate Sw  
Calgary, AB, T3E 6K6  
Canada

|              |   |           |             |   |  |
|--------------|---|-----------|-------------|---|--|
| Page Number  | : | 1         | Invoice Nbr | : |  |
| Guest Number | : | 1         |             |   |  |
| Folio ID     | : |           |             |   |  |
| Arrive Date  | : | 02-DEC-17 | 13:54       |   |  |
| Depart Date  | : | 03-DEC-17 | 11:24       |   |  |
| No. Of Guest | : | 1         |             |   |  |
| Room Number  | : |           |             |   |  |
| Club Account | : |           |             |   |  |

Tax Invoice

Tax ID : 140047879

Sheraton Gateway DEC-03-2017 11:30 VIVITSA

| Date      | Reference | Description       | Charges (CAD) | Credits (CAD) |
|-----------|-----------|-------------------|---------------|---------------|
| 02-DEC-17 | RT612     | Room Charge - LRA | 235.00        |               |
| 02-DEC-17 | RT612     | Rooms HST         | 30.55         |               |
| 03-DEC-17 | MC        |                   |               | -265.55       |

\*\*\*For Authorization Purpose Only\*\*\*

xxxxx

|      |      |            |
|------|------|------------|
| Date | Code | Authorized |
|------|------|------------|

02-DEC-17

02-DEC-17

Approve EMV Receipt for

TC: TVR

Application Label:

\*\* Total  
\*\*\* Balance

265.55  
0.00

-265.55

Continued on the next page



**INTERCONTINENTAL.**  
TORONTO YORKVILLE

12-05-17

|                                                                                                                |                        |                             |
|----------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------|
| <b>Mount Royal University</b><br><b>4825 Mount Royal Gate Sw</b><br><b>Calgary AB T3E 6K6</b><br><b>Canada</b> | Folio No. :            | Room No. :                  |
|                                                                                                                | A/R Number :           | Arrival : <b>12-03-17</b>   |
|                                                                                                                | Group Code :           | Departure : <b>12-05-17</b> |
|                                                                                                                | Company : <b>Caubo</b> | Conf. No. :                 |
|                                                                                                                | Membership No.:        | Rate Code :                 |
|                                                                                                                | Invoice No. :          | Page No. : <b>1 of 2</b>    |
|                                                                                                                | Cashier No. :          |                             |
|                                                                                                                | User ID :              | <b>HST# : 855206975</b>     |

| Date     | Description                | Charges | Credits |
|----------|----------------------------|---------|---------|
| 12-03-17 | *Accommodation             | 255.00  |         |
| 12-03-17 | Destination Marketing Fees | 7.66    |         |
| 12-03-17 | HST 13% on Rooms           | 33.15   |         |
| 12-04-17 | *Accommodation             | 255.00  |         |
| 12-04-17 | Destination Marketing Fees | 7.66    |         |
| 12-04-17 | HST 13% on Rooms           | 33.15   |         |
| 12-05-17 | XXXXXXXXXXXXX              |         | 591.62  |





**INTERCONTINENTAL.**  
TORONTO YORKVILLE

12-05-17

|                                                                                                                |                        |                             |
|----------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------|
| <b>Mount Royal University</b><br><b>4825 Mount Royal Gate Sw</b><br><b>Calgary AB T3E 6K6</b><br><b>Canada</b> | Folio No. :            | Room No. :                  |
|                                                                                                                | A/R Number :           | Arrival : <b>12-03-17</b>   |
|                                                                                                                | Group Code :           | Departure : <b>12-05-17</b> |
|                                                                                                                | Company : <b>Caubo</b> | Conf. No. :                 |
|                                                                                                                | Membership No.:        | Rate Code :                 |
|                                                                                                                | Invoice No. :          | Page No. : <b>2 of 2</b>    |
|                                                                                                                | Cashier No. :          | HST# : <b>855206975</b>     |
|                                                                                                                | User ID :              |                             |

| Date | Description | Charges | Credits |
|------|-------------|---------|---------|
|------|-------------|---------|---------|

Thank you for staying with us! Qualifying points for this stay will automatically be credited to your account. Please tell us about your stay by writing a review here - [www.ihg.com/reviews](http://www.ihg.com/reviews). We look forward to welcoming you back soon.

|                |               |               |
|----------------|---------------|---------------|
| <b>Total</b>   | <b>591.62</b> | <b>591.62</b> |
| <b>Balance</b> | <b>0.00</b>   | <b>CAD</b>    |
|                | <b>0.00</b>   | <b>CAD</b>    |
|                | <b>0.00</b>   | <b>CAD</b>    |
|                | <b>0.00</b>   | <b>CAD</b>    |
|                | <b>0.00</b>   | <b>CAD</b>    |
|                | <b>0.00</b>   | <b>CAD</b>    |
|                | <b>0.00</b>   | <b>CAD</b>    |

Approval Code  
Approval Amount 591.62

HST 13% on Rooms

*If you have any questions, please contact the accounting department at (416) or fax (416)*

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

I have received the goods and / or services in the amount shown heron. 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 associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Limo-ces

TOBI

ERM #  
RECORD #  
POST INVOICE #  
POST SEQ #

\*\*\*\*\*

017/12/03 12:00:25

**PURCHASE**

|              |                |
|--------------|----------------|
| AMOUNT       | \$60.00        |
| TIP          | \$9.00         |
| <b>TOTAL</b> | <b>\$69.00</b> |

AUTH#: B:1001  
TS#:

**TRANSACTION  
APPROVED 000  
THANK YOU**

ID:  
C:  
VR:  
SI:

CUSTOMER COPY

Limousine Services  
ETOBICOKE, ON,

TERM #  
RECORD #  
HOST INVOICE #  
HOST SEQ #

\*\*\*\*\*  
2017/12/05 10:41:44 D

**PURCHASE**  
AMOUNT \$60.00  
TIP \$9.00  
**TOTAL \$69.00**

AUTH#: R:  
HTS#:

**TRANSACTION  
APPROVED 000**  
THANK YOU

AID:  
TC:  
TVR:  
TSI:

CUSTOMER COPY



@mtroyal.ca>

Re: car service : | Dec.8th /2017

@mtroyal.ca>

Thu, Dec 14, 2017 at 10:19 AM

To:

Date: Dec. 8/17.

P/u. Airport.

D/o.

|      |         |
|------|---------|
|      | \$76.50 |
| Gst. | 3.83    |
|      | -----   |

Best Regards.

Corporate Car Service.

C:

Mount Royal University  
4825 Mount Royal Gate SW  
Calgary, AB T3E 6K6

Phone (403)

## Non Receipted Expenses

Toronto /Ottawa

December 2-7, 2017

### Per Diems:

|                        |                 |
|------------------------|-----------------|
| 2 Breakfasts @\$12.00  | \$ 24.00        |
| 4 Lunches @ \$16.00    | \$ 64.00        |
| 3 Dinners @ \$24.00    | \$ 72.00        |
| 6 Incidentals @ \$8.00 | <u>\$ 48.00</u> |
| <b>Total:</b>          | <b>\$208.00</b> |

Lunch Meeting – Thursday, October 12

12:30 – 2:00 p.m.

Spot On



SpotON Kitchen  
and Bar

#2 Richard Way SW  
Calgary, Alberta  
Tel: (403)  
Check #:

Server: \_\_\_\_\_ Date: 10/12/2017  
Table: \_\_\_\_\_ Time: 13:30  
Client: \_\_\_\_\_

|   |              |       |
|---|--------------|-------|
| 1 | Diet Coke    | 3.50  |
| 3 | The Matadore | 56.97 |
| 1 | Carbonara    | 17.99 |
| 1 | Vitamin Sea  | 18.99 |
| 1 | Coco- Bongo  | 15.99 |
| 1 | Free Refill  | 0.00  |

-----  
SUB-TOTAL: 113.44  
: 5.67

-----  
TOTAL: 119.11  
=====

Thank you!  
Phone: (403)  
GST#

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2017/10/12  
TIME 9522 13:38:23  
RECEIPT NUMBER

-----  
PURCHASE  
AMOUNT \$119.11  
TIP \$23.82  
TOTAL

\$142.93  
-----

APPROVED

AUTH#  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

SPOT ON KITCHEN & BAR  
2 RICHARD WAY SW  
CALGARY AB

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2017/10/19  
TIME 6403 13:08:09  
RECEIPT NUMBER

-----  
PURCHASE AMOUNT \$54.58  
TIP \$10.92  
TOTAL **\$65.50**  
-----

A.

**APPROVED**

AUTH#  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



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

Server: Date: 10/19/2017  
Table Time: 13:05  
Client:

-----  
2 Soda Cran 7.00  
1 Vitamin Sea 18.99  
1 The Matadore 18.99  
2 Coffee 7.00  
-----

SUB-TOTAL: 51.98  
: 2.60

-----  
**TOTAL: 54.58**  
=====

Thank you!  
Phone: (403) :  
GST#

**CALGARY PARKING AUTHO**

Terminal:  
Plate:

Main Parkade Zone !

Valid through:

**THURSDAY 19 OCT 17**  
**11:50 AM**



AMOUNT PAID: \$9.50 (GST incl.)  
START TIME: 10/19/2017 10:29 AM

Auth No: --  
RECEIPT NO:

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

Pay for your parking online:



Calgary Co-op

(403)

GST:

|                       |        |           |
|-----------------------|--------|-----------|
| CHR TRISCUIT ROSEM    |        |           |
| 1 @ 2 FOR             | \$5.98 | \$2.99    |
| TRISCUIT GARLIC       |        |           |
| 1 @ 2 FOR             | \$5.98 | \$2.99    |
| FIASCO GELATO         |        | \$8.79    |
| CHAMPFLEURY CHSE      |        | \$10.99   |
| CAR BISCUIT FOR CH    |        | \$4.79    |
| BURRATA CHEESE        |        | \$10.99   |
| COUNTY CHOICE CHS     |        | \$6.83    |
| CAPRINO AL VINO CH    |        |           |
| 0.104 kg @ \$51.90/kg |        | \$5.40    |
| BLACK BOMBER CHEES    |        | \$10.99   |
| CAMBOZOLA CHS GERM    |        | \$9.45    |
| NANUK SMK SALMON L    |        | \$14.99   |
| POTATOES BABY RNBW    | *      | \$3.99    |
| POTATOES BABY RNBW    | *      | \$3.99    |
| TOM CUKEMN GRP TOM    |        | \$3.99    |
| PISTACHIOS SALTED     |        | \$6.99    |
| SHALLOTS 8.80Z        |        | \$4.99    |
| EBND BBY SPINACH      |        | \$5.99    |
| CHOCOLATE ALMONDS     |        |           |
| 0.710 kg @ \$17.90/kg |        | \$12.71 G |
| ORG BNCH CARROT       |        | \$4.49    |
| ORG BNCH CARROT       |        | \$4.49    |
| BEEFS BULK            |        |           |
| 1.595 kg @ \$3.73/kg  |        | \$5.95    |

21 BALANCE DUE \$148.42

TYPE: Purchase

ACCT: \$ 148.42

DATE/TIME: \*\*\*\*\*  
 10/21/2017 12:13:33  
 REFERENCE #: C  
 TERM:  
 AUTHOR.#:  
 AID:  
 TVR:  
 TSI: 1

UI APPROVED - THANK YOU 027  
 IMPORTANT:  
 retain this copy for your records  
 CUSTOMER COPY  
 \*\*\*\*\*

|                     |             |           |
|---------------------|-------------|-----------|
|                     | \$148.42    |           |
| Auth Code =         |             |           |
| CHANGE              | \$0.00      |           |
| TAX-CODE            | TAXABLE-VAL | TAX-VALUE |
| GST                 | \$12.71     | \$0.64    |
| YOUR SAVINGS TODAY  |             |           |
| Promotional Savings | 2           | 2.00      |
| TOTAL DISCOUNTS     | 2           | 2.00      |
| TOTAL SAVINGS       |             | 2.00      |

CASHIER NAME: C0102 12:16:03 21OCT2017

Your email. Your savings.  
 Do we have your latest email?  
 Sign-up today at

The Ranchmen's Club

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

Member:
Server:
Area:
Table#: Covers:
Chit #:

Date: Oct 27/17 Time: 10:05am

Poached Eggs Toast 13.00
One Egg any Style 2.50
Toast 3.75
2 Veal Sausages 3.75
Grilled Tomatoes 1.75
Market Berries 6.00
Eggs Benedict 19.00

Sub-Total: 49.75
Service Charge 7.46
GST# 122283690 2.86

Chit Total: \$60.07

Our GST/HST# is

Signature:

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



**INVOICE**

Event held on 11/10/17

, Calgary

|                                               |                              |                         |                           |                   |
|-----------------------------------------------|------------------------------|-------------------------|---------------------------|-------------------|
| Client/Organization<br>Mount Royal University | Event Date<br>11/10/17 (Fri) | Telephone<br>(403) 440- | Fax<br>( ) -              | Event #           |
| Address<br>4825 Mount Royal Gate SW           |                              | Booking Contact         | Site Contact              | Guests<br>8 (Pln) |
| Party Name                                    | Sales Rep                    | Purchase Order #        | Booking Tel<br>(403) 440- |                   |

**Mount Royal University**  
**Attention:**  
 4825 Mount Royal Gate SW

Calgary, AB T3E 6K6

*Thank you for allowing us to serve you!*

|   |                                     |          |
|---|-------------------------------------|----------|
| 2 | CROSTINIS   CHEF'S CHOICE @ \$39.00 | \$78.00  |
| 8 | BRAISED BEEF SHORT RIB @ \$43.50    | \$348.00 |
| 2 | DELIVERY FEE @ \$30.00              | \$60.00  |

|                | Food            | Beverage      | Liquor        | Equipment     | Labor         | Room          | Other          | Total           |
|----------------|-----------------|---------------|---------------|---------------|---------------|---------------|----------------|-----------------|
| Subtotal       | \$426.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$60.00        | \$486.00        |
| Service Charge | \$76.68         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00         | \$76.68         |
| Taxes          | \$25.13         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$3.00         | \$28.13         |
| <b>Total</b>   | <b>\$527.81</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$63.00</b> | <b>\$590.81</b> |

|                |                 |
|----------------|-----------------|
| Paid           | \$0.00          |
| <b>Balance</b> | <b>\$590.81</b> |

|             |           |             |           |
|-------------|-----------|-------------|-----------|
| Pay Method  | Card Type | Card Holder | Signature |
| Card Number | Expires   |             |           |

Please remit the "Total Balance Due" within 15 days of the event date, cheques payable to:

**GreatEvents Catering Inc.**  
**Attn: Accounts Receivable**

STUDENTS ASSOC MOUNT RO  
RM 4825 MOUNT ROYAL  
CALGARY, AB. T3E 6K6  
403-4

**SALE**

Server #:

REF#:

Batch #:

11/15/17

APPR CODE:

Trace:

13:58:23

\*\*/\*\*

**AMOUNT \$51.16**  
**TIP \$10.23**  
**TOTAL \$61.39**

APPROVED

AIU:

TVR:

TSI:

THANK YOU / MERCI

CUSTOMER COPY

**The Hub**  
4825 Mount Royal Gate, SW Calgary AB  
GST#  
Phone# (403)

Check:

Table:

Server:

15/11/17

01:57pm

---

|                       |                |
|-----------------------|----------------|
| ---[Seat 1]---        |                |
| 1 BREAKFAST           | \$9.00         |
| ---[Seat 2]---        |                |
| 1 SAMRU/STAFF POP     | \$0.00         |
| 1 DAILY SOUP          | \$7.00         |
| ---[Seat 3]---        |                |
| 1 DIET COKE           | \$2.86         |
| 1 GRILLED CHEESE      | \$11.00        |
| ---[Seat 4]---        |                |
| 1 DIET COKE           | \$2.86         |
| ---[Seat 5]---        |                |
| 1 BACON CHIC RANCH WR | \$12.00        |
| Grilled Chicken       | \$0.00         |
| 1 SAMRU/STAFF POP     | \$0.00         |
| ---[Seat 6]---        |                |
| 1 CUP OF DAILY SOUP   | \$4.00         |
| 1 SAMRU/STAFF POP     | \$0.00         |
| <hr/>                 |                |
| Subtotal:             | \$48.72        |
| Tax::                 | \$2.44         |
| Sub w/Tax:            | \$51.16        |
| Total:                | <b>\$51.16</b> |

---

QUESTIONS, COMMENTS, OR CONCERNS?  
EMAIL US AT [thehub@samru.ca](mailto:thehub@samru.ca)  
Please don't Drink and Drive!

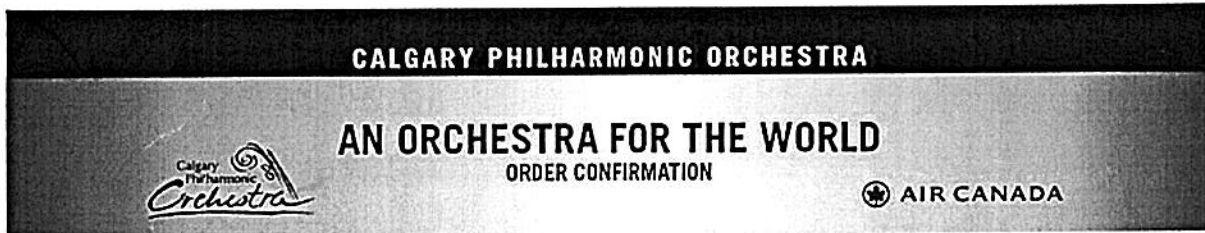


@mtroyal.ca>

## Calgary Philharmonic Orchestra - Order Confirmation

info: >  
To: @mtroyal.ca

Thu, Jul 6, 2017 at 2:50 PM



**Your Order Number is**

### Billing Information

Mount Royal University  
Calgary, AB T (CA)

### Shipping Information

**Standard Mail.**

Tickets will be sent out via Canada Post upon completion of the order. Please allow up to 10 business days for delivery.

Mount Royal University  
Calgary, AB T (CA)

### Tickets

|                                                                                                            | Location         | Seat   | Pricing Code | Price    | Fees   | Total    | Status |
|------------------------------------------------------------------------------------------------------------|------------------|--------|--------------|----------|--------|----------|--------|
| 17-18 Specials - Yo-Yo Ma in Recital<br>at Taylor Centre for the Performing Arts (12/08/2017, 8:00 pm MST) |                  |        |              |          |        |          |        |
|                                                                                                            | Orchestra Centre | E - 8  | Adult        | \$200.00 | \$0.00 | \$200.00 | paid   |
|                                                                                                            | Orchestra Centre | E - 9  | Adult        | \$200.00 | \$0.00 | \$200.00 | paid   |
|                                                                                                            | Orchestra Centre | E - 10 | Adult        | \$200.00 | \$0.00 | \$200.00 | paid   |
|                                                                                                            | Orchestra Centre | E - 11 | Adult        | \$200.00 | \$0.00 | \$200.00 | paid   |

|               |                 |
|---------------|-----------------|
| Subtotal:     | \$800.00        |
| No Order Fee: | \$0.00          |
| Delivery Fee: | \$0.00          |
| <b>Total:</b> | <b>\$800.00</b> |

### Payment Information

| Type | Amount | Date | Additional Information | Transaction / Auth Code |
|------|--------|------|------------------------|-------------------------|
|      |        |      |                        |                         |

7/10/2017

@mtroyal.ca Mail - Calgary Philharmonic Orchestra - Order Confirmation

|  |          |                                   |             |       |
|--|----------|-----------------------------------|-------------|-------|
|  | \$800.00 | Thu Jul 6<br>13:50:33<br>PDT 2017 | xxxxxxxxxxx | ----- |
|--|----------|-----------------------------------|-------------|-------|

Kind Regards,  
Customer Relations  
Phone: 403-...  
Fax: 403-...  
Email:  
www:  
Privacy Statement  
Terms of Use

\*Ticket Fees Description  
Fees = Venue Fee

**Floor 2 – 205 8 Avenue SE, Calgary, AB T2G 0K9**  
Registered Charity Number: [REDACTED]



**INVOICE**

Event held on 12/12/17

Calgary

|                                               |                              |                         |                           |                    |
|-----------------------------------------------|------------------------------|-------------------------|---------------------------|--------------------|
| Client/Organization<br>Mount Royal University | Event Date<br>12/12/17 (Tue) | Telephone<br>(403) 440- | Fax<br>( ) -              | Event #<br>}       |
| Address<br>4825 Mount Royal Gate SW           |                              | Booking Contact         | Site Contact              | Guests<br>16 (Pln) |
| Party Name                                    | Sales Rep                    | Purchase Order #        | Booking Tel<br>(403) 440- |                    |

**Mount Royal University**  
**Attention:**  
 4825 Mount Royal Gate SW  
 Calgary, AB T3E 6K6

*Thank you for allowing us to serve you!*

|    |                                                      |         |
|----|------------------------------------------------------|---------|
| 16 | ROASTED POTATOES WITH MALDON SALT AND HERBS @ \$2.50 | \$40.00 |
| 16 | HONEY GLAZED BABY CARROTS @ \$2.50                   | \$40.00 |
| 16 | BEEF AU JUS AND YORKIES @ \$3.00                     | \$48.00 |
| 16 | ARTISAN BREADS & BUTTER @ \$0.95                     | \$15.20 |
| 1  | CATERING DELIVERY FEE @ \$40.00                      | \$40.00 |

|                | Food            | Beverage      | Liquor        | Equipment     | Labor         | Room          | Other           | Total           |
|----------------|-----------------|---------------|---------------|---------------|---------------|---------------|-----------------|-----------------|
| Subtotal       | \$95.20         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$88.00         | \$183.20        |
| Service Charge | \$17.14         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$8.64          | \$25.78         |
| Taxes          | \$5.62          | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$4.83          | \$10.45         |
| <b>Total</b>   | <b>\$117.96</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$101.47</b> | <b>\$219.43</b> |

|         |          |
|---------|----------|
| Paid    | \$0.00   |
| Balance | \$219.43 |

Pay Method \_\_\_\_\_ Card Type \_\_\_\_\_ Card Holder \_\_\_\_\_ Signature \_\_\_\_\_  
 Card Number \_\_\_\_\_ Expires \_\_\_\_\_

Please remit the "Total Balance Due" within 15 days of the event date, cheques payable to:

12/13/17 - 10:10:21 AM  
 GST # 13620 4823

Calgary Co-op

(403) ---

GST: 100730894

\$100.& OVER PR RIB \$270.92

1 BALANCE DUE \$270.92

-----  
TYPE: Purchase

-----  
ACCT: \$ 270.92

DATE/TIME: 12/11/2017 13:32:50  
REFERENCE #: C  
TERM:  
AUTHOR #:  
AID:  
TVR:  
TST:

U1 APPROVED - THANK YOU .  
IMPORTANT:

retain this copy for your records  
CUSTOMER COPY

\*\*\*\*\*

-----  
Auth Code = \$270.92  
CHANGE \$0.00  
TOTAL TAX \$0.00  
-----

CASHIER NAME # 13:37:05 11DEC2017

Your email. Your savings.  
Do we have your latest email?  
Sign-up today at  
[calgarycoop.com/signup](http://calgarycoop.com/signup)



Calgary Co-op

(403)  
GST: 100730894  
\$25 OFF W/\$225 PUR -\$25.00  
1 BALANCE DUE -\$25.00

-----  
TYPE: Refund

ACCT: \$ 25.00  
-----

: \*\*\*\*\*  
DATE/TIME: 12/11/2017 13:37:49  
REFERENCE #: 1 C  
TERM:  
AUTHOR # .  
AID:

UI APPROVED - THANK YOU 027

SIGNATURE x \_\_\_\_\_  
Merchant's Signature

IMPORTANT:  
retain this copy for your records  
CUSTOMER COPY

\*\*\*\*\*

-----  
Auth Code -\$25.00  
CHANGE \$0.00  
TOTAL TAX \$0.00  
-----

CASHIER NAME  
# 13:42:06 11DEC2017

Your email. Your savings.  
Do we have your latest email?  
Sign-up today at  
[calgarycoop.com/signup](http://calgarycoop.com/signup)



403  
GST #722981297RT0001

Served by:

Welcome to Sobeys

GROCERY

|                     |         |    |
|---------------------|---------|----|
| Jelly Grape 500ML   | \$3.99  | C  |
| Chili Sauce 350ML   | \$2.99  | C  |
| YOU SAVED \$0.40    |         |    |
| Swed M/Ball         | \$10.59 | C  |
| Ice Cream Fr/Van 2L | \$6.99  | C  |
| Ice Cream Fr/Van 2L | \$6.99  | C  |
| Tooth Picks         | \$1.99  | GC |

PRODUCE

|                      |        |   |
|----------------------|--------|---|
| Strawberries 1lb     | \$5.49 | C |
| Strawberries 1lb     | \$5.49 | C |
| Blueberries 6oz      | \$4.99 | C |
| Blueberries 6oz      | \$4.99 | C |
| Comp Medley Tomatoes | \$3.99 | C |
| Comp Medley Tomatoes | \$3.99 | C |
| Raspberries 1/2 Pint | \$3.99 | C |
| Raspberries 1/2 Pint | \$3.99 | C |
| Basil                | \$2.29 | C |
| Basil                | \$2.29 | C |

DELI

|                  |        |   |
|------------------|--------|---|
| Bocconcini       | \$6.99 | C |
| YOU SAVED \$0.30 |        |   |
| Bocconcini       | \$6.99 | C |
| YOU SAVED \$0.30 |        |   |
| Samosa Vegetable | \$6.58 | C |

1 Reward for Every \$20 4 Miles

|              |                |
|--------------|----------------|
| SUBTOTAL     | \$95.60        |
| 5% GST       | \$0.10         |
| <b>TOTAL</b> | <b>\$95.70</b> |
| TENDER       | \$95.70        |
| CHANGE       | \$0.00         |

NUMBER OF ITEMS 19

\*\*\*\*\*YOUR SAVINGS\*\*\*\*\*  
 Discounts & Specials \$1.00  
 Your Total Savings \$1.00  
 \*\*\*\*\*

|                                |      |
|--------------------------------|------|
| <b>ATR MILES</b>               |      |
| Member number:                 | XXXX |
| Total Miles Earned             |      |
| <b>Your ATR MILES Balances</b> |      |
| Cash Miles                     |      |
| Dream Miles                    |      |

|                 |               |
|-----------------|---------------|
| CLIENT ID       | INSERTED      |
| TERMINAL ID     |               |
| ** PURCHASE     | ** \$ 95.70   |
|                 | RCPT          |
|                 | RESP          |
| DATE 12/12/2017 | TIME 11:34:51 |
| AUTH #          | REF # ( )     |
| APPL.           |               |
| AID             |               |
| TVR             | TSI           |

APPROVED

The Ranchmen's Club

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

Member:

Server:

Area: - Member Events

Covers: 8

Chit #:

Original Chit Date: Dec 14/17

Date: Dec 21/17 Time: 4:20pm

Soft Drink - Each 2.75

Cranberry & Soda 2.75

8 Xmas Lunch - Adult 384.00

-----  
Sub-Total: 389.50

Service Charge 58.43

GST# 122283690 22.40

-----  
Chit Total: \$470.33  
=====

Our GST/HST# is 122283690

-----  
  
Signature:

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

TY (403) 537-7000

CALGARY PARKING AUTHOR

Terminal:  
Plate: [ ]

Zone: -

Valid through:  
**THURSDAY 14 DEC 17**  
**2:08 PM**

AMOUNT PAID: \$6.00 (GST incl.)

Auth No: -

Start Time: 12/14/2017 12:03 PM  
Services (403) 537-7006 FREE Battery Boosting & Tire Inflation

Receipt No: