



YOUR BOOKING IS CONFIRMED

Booking Reference :

Passengers



Seats

AC

Ticket Number

AC

Aeroplan

Depart



Economy

Thursday
01 Feb, 2018

06:00
Calgary
Calgary Intl. (YYC), Canada



11:45
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1



3 hr 45
Economy (T)
Operated by Air Canada A320-200 | Wi-Fi
| Air Canada Bistro



Economy

Sunday
04 Feb, 2018

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




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

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

Purchase summary


1 Adult

Amount paid: \$740.41

 Air Transportation Charges


564.00

Full details can be found in your
attached Itinerary/Receipt

 Seat selection

70.00

Tax information


 Taxes, fees and charges

106.41

Goods and Services Tax - Canada no.
100092287 RT0001: \$33.91
Canada Harmonized Sales Tax

GRAND TOTAL
Canadian dollars

\$740.41

 CANADA, U.S.: 1 (866) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

amp;

Purchase Details -
To ensure you rec

Mobile device | Web browser



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer:
Email Address:
Order #:
Date: 2/4/2018 t

Product	Quantity	Price
Flight Pass	1	\$19.95 CAD

Payment Info

Payment Type: I
Payment Info:

HST : \$2.59 CAD

Total: \$22.54 CAD

How to get online, in air.



Turn on your Wifi enabled device



Connect to the "GogoInflight" network



Launch your browser and sign in to Gogo

Connect with Gogo >



Facebook



Twitter



Pinterest

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[111 N Canal St](#) | [Chicago, IL 60606](#) | [USA](#)

Free AIRPORT & HOTEL
Transport (Toronto)

RECEIPT / RECU

Union Pearson Express
47 Front Street West
Toronto, Ontario M5J 1B6

Order #
Date 01 Feb 2010 12:11:02

#	Description	Total
1	Adult One Way Pearson - Union	12.35
Total CAD		12.35



ADULT ONE-WAY
ADULTE ALLER SIMPLE
12.35

Pearson
< - >
Union

Allowed Uses: 1
Nombre d'utilisations autorisées

EXPIRATION
01 Feb 2019

Retain for Inspection
Conserver pour inspection

Use is subject to, and deemed acceptance of,
terms and conditions available at:
En utilisant ce service, le titulaire accepte
les conditions telles qu'énoncées sur:
www.uptexpress.com

Issued / Emis:
Thu Feb 01 12:11:02 EST 2010



2/9/2018



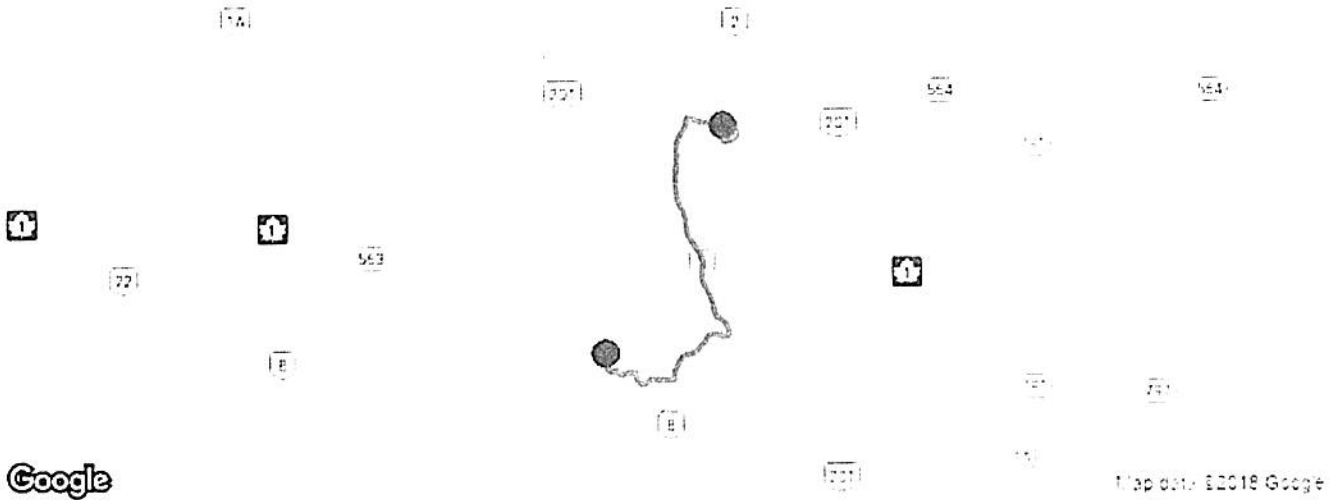
Your Sunday evening trip with Uber

1 message

Uber Receipts

To:

Sun, Feb 4, 2018 at 9:23 PM



\$69.58

Thanks for choosing Uber.

February 4, 2018 | uberX

● 08:53pm | 1903 Airport Rd NE, Calgary, AB T2E, Canada

● 09:23pm | SW, Calgary, AB T2T, Canada

25.30 kilometers 00:29:51 Trip time uberX Car

25.30 kilometers

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare

Trip Fare	58.92
Subtotal	\$58.92
Airport pick-up fee (?)	4.50
TNC fee recovery surcharge (?)	0.20
Tolls, Surcharges, and Fees	2.65
GST	3.31

CHARGED

\$69.58

CHRGD P. EXP
78110



Holiday Inn

02-03-18

4825 Mt Royal Gate Calgary T3E 6K6 Canada	Folio No. :	Cashier No. :	Room No. :
	A/R Number :		Arrival : 02-02-18
	Group Code :		Departure : 02-03-18
	Company :		Conf. No. :
	Membership No. :		Rate Code :
	Invoice No. :		Page No. : 1 of 1

Date	Description	Charges	Credits
02-02-18	Accommodation charge for feb 1st	154.95	
02-02-18	HST Tax	20.14	
02-02-18	*Accommodation	154.95	
02-02-18	HST Tax	20.14	
02-03-18			350.18
Total		350.18	350.18
Balance		0.00	

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. We look forward to welcoming you back soon.

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.

Holiday Inn Toronto Yorkdale
3450 Dufferin Street
Toronto, Ontario CANADA M6A 2V1
Telephone: (416) 789-5161 Fax: (416) 785-6845
HST # 845265487 RT0001



UNIVERSITY OF MANITOBA

Extended Education

COURSE REGISTRATION RECEIPT

REGISTRATION DATE: January 11, 2018

STUDENT NAME: _____

STUDENT NUMBER: _____

COURSE: CHRD 0104 CRN: 56689 AMOUNT: \$1650.00

COURSE NAME: Planning & Implementing New Budget Models

COMPANY INFORMATION:

Student and Instructor Services
 Extended Education, UofM
 185 Extended Education Complex
 Winnipeg, MB, Canada R3T 2N2
 204-474-9921 / 1-800-432-1960
Extended@umanitoba.ca

CREDIT CARD/BILLING INFORMATION:

PAYMENT TYPE: _____

NAME: _____

ADDRESS: _____

CITY: _____

PROVINCE: _____

PHONE NUMBER: _____

EMAIL ADDRESS: _____

Provost

CHERD conference February 1-3, 2018

Per diem – Non receipted expenses

February 1 - B/L/D \$60.00

February 2 – B/L/D \$60.00

February 3 – B/L/D \$60.00

Booking Confirmation

Booking Reference: - -

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.

- Flight 1

Economy 

<p>Tuesday 27 Feb, 2018</p>	<p>Calgary Calgary Intl. (YYC), AB</p>		<p>Toronto Pearson Intl. (YYZ), ON Terminal 1</p>	 AC	<p>3hr41 Economy A Operated by: Air Canada Wi-Fi</p>
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- Flight 2


Economy 

<p>Wednesday 28 Feb, 2018</p>	<p>Toronto Pearson Intl. (YYZ), ON Terminal 1</p>		<p>Quebec City Jean Lesage Intl. (YQB), QC</p>	 AC	<p>1hr39 Economy A Operated by: Air Canada Express - Jazz Q400</p>
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- Flight 3

Economy 

<p>Wednesday 28 Feb, 2018</p>	<p>Quebec City Jean Lesage Intl. (YQB), QC</p>		<p>Toronto Pearson Intl. (YYZ), ON Terminal 1</p>	 AC	<p>1hr53 Economy A Operated by: Air Canada Express - Jazz Q400</p>
			<p>Layover in Toronto</p>		<p>1hr42</p>
<p>Wednesday 28 Feb, 2018</p>	<p>Toronto Pearson Intl. (YYZ), ON Terminal 1</p>		<p>Victoria Victoria Intl. (YYJ), BC</p>	 AC	<p>5hr13 Economy A Operated by: Air Canada A321-200 Wi-Fi</p>
			<p>Total duration</p>		<p>8hr48</p>

 AC1683 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

 - Flight 4

Economy

Sunday
04 Mar, 2018

Victoria
Victoria Intl. (YYJ), BC




Calgary
Calgary Intl. (YYC), AB





1hr32
Economy K
Operated by: Air Canada Express -
Jazz | Q400

Passengers

	Seats
Ticket Number	AC
	AC
	AC
	AC
	AC
	AC



Purchase summary

Amount paid: \$1057.12		1 adult
Tax information	 Air Transaction Charges	
	Base Fare - Economy Tango	802.00
	Surcharges	76.00
	 Taxes, fees and charges	
	Quebec Sales Tax - Canada no. 1000043172 TQ1991	3.49
	Goods and Services Tax - Canada no. 100092287 RT0001	48.61
	Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.77
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	109.00
	Total airfare and taxes before options	<u>\$1057¹²</u>
	GRAND TOTAL (Canadian dollars)	<u>\$1057¹²</u>



Check-in and boarding gate deadlines

Within Canada

90
minutes

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.

45
minutes¹

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.

15
minutes

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.

amp;

Purchase Details - Order #
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser



Thanks for your purchase!

You can view your purchase history at any time by visiting My Account.

Receipt Info

Customer:
Email Address:
Order #
Date: 27/2/2018

Product	Quantity	Price
Flight Pass	1	\$19.95 CAD

Payment Info

HST : \$1.00 CAD

Total: \$20.95 CAD

How to get online, in air.



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[111 N Canal St](#) | [Chicago, IL 60606](#) | [USA](#)

Reservation

AVIS

Pick-Up

Toronto Pearson Intl Airport, YYZ

Tue, Feb 27, 7:00 PM

Return

Toronto Pearson Intl Airport, YYZ

Wed, Feb 28, 7:00 AM

Estimated Total C\$85.02
(CAD)

Base Rate C\$61.00

for 12 hour(s)

Kilometers

Unlimited

Rental Options C\$0.00

Equipment & Services C\$0.00

Protections & Coverages C\$0.00

Discount Codes NA

Coupon:NA

Rate Code:

Fees & Taxes C\$24.02

Energy Recovery Fee-0.98/day 0.98

Environmental Recovery Fee-	
0.15/day	0.15
FREQUENT TRAVEL PROGRAM	
Premium Location Surcharge	0.75
(16.96%)	10.89
Vehicle License Fee/AC Recovery	
Fee-1.47/day	1.47
Total Tax	9.78

Rate Terms & Conditions

These rate terms apply for this specific rental.

If for any reason you change your rental parameters (pick up dates, times, etc.), those changes must follow these terms or your rate will also change.

Your rate was calculated based on the information provided. Some modifications may change this rate.
4 day(s) 2 hours maximum rental allowed.

Your Time & Place

Pick-Up

Toronto Pearson Intl Airport, YYZ
 Tuesday, Feb 27, 2018, 7:00 PM

Return

Toronto Pearson Intl Airport, YYZ
 Wednesday, Feb 28, 2018, 7:00 AM

TAXIS COOP QUEBEC
496 2E AVENUE
QUEBEC QC G1L3B1
TAXI

TERM #
FACTURE #
SEQUENCE #

2018/02/28 14:59:10

ACHAT

TOTAL \$ 34.25

AUTO:
HTS:

OPERATION
APPROUVEE 000

MERCI

VERIFIE PAR NIP

COPIE COMMERCANT

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****
02-28-2018

Operator:
Trace #
Inv. #
Auth # ' RRH

Purchase	\$56.00
Tip	\$10.00
Total	\$66.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

amp;



\$42.97

Thanks for choosing Uber, I

February 27, 2018 | uberX

- 11:41am | [SW, Calgary, AB T3E 7N5, Canada](#)
- 12:07pm | [17 Airport Rd NE, Calgary, AB T2E, Canada](#)

You rode with .

27.84
kilometers

00:26:30
Trip time

uberX

Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.





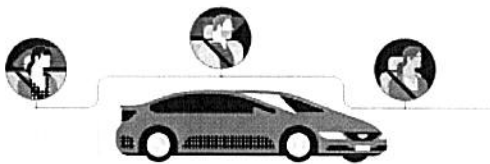
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare

Trip Fare	35.82
Subtotal	\$35.82
Airport drop-off fee (?)	2.25
TNC fee recovery surcharge (?)	0.20
Tolls, Surcharges, and Fees	2.65
GST	2.05
CHARGED	\$42.97

TNDL License Number:

[Visit the trip page](#) for more information, including invoices (where available)



Invite your friends and family. Get a free ride worth up to \$10 when you refer a friend to try Uber.

UBER



amp;



\$36.52

Thanks for choosing Uber

March 4, 2018 | uberX

- 11:39pm | 17 Airport Rd NE, Calgary, AB T2E, Canada
- 12:10am | SW, Calgary, AB T2T 4H2, Canada

You rode with

23.82
kilometers

00:30:18
Trip time

uberX

Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.





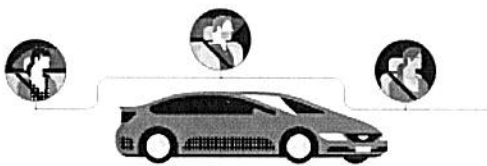
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare

Trip Fare	27.43
Subtotal	\$27.43
Airport pick-up fee (?)	4.50
TNC fee recovery surcharge (?)	0.20
Tolls, Surcharges, and Fees	2.65
GST	1.74
CHARGED	\$36.52

TNDL License Number: None

[Visit the trip page](#) for more information, including invoices (where available)



Invite your friends and family. Get a free ride worth up to \$10 when you refer a friend to try Uber.

UBER





100 Harbour Road, Victoria, British Columbia, V9A 0G1
 Telephone: 250- 360-2999 Fax: 250- 360-1041

Mount Royal University

Room:
 Folio:
 Cashier:
 Arrival: 02-28-18
 Departure: 03-04-18
 Reference:

Group: West VAC & West VPR

Date	Description	Additional Information	Charges	Credits
02-28-18	Room Charge		205.00	
02-28-18	Destination Marketing Fee (DMF)		2.05	
02-28-18	Municipal Tax		6.21	
02-28-18	Rooms - GST		10.35	
02-28-18	Rooms - PST		16.56	
03-01-18	Room Charge		205.00	
03-01-18	Destination Marketing Fee (DMF)		2.05	
03-01-18	Municipal Tax		6.21	
03-01-18	Rooms - GST		10.35	
03-01-18	Rooms - PST		16.56	
03-02-18	Room Charge		205.00	
03-02-18	Destination Marketing Fee (DMF)		2.05	
03-02-18	Municipal Tax		6.21	
03-02-18	Rooms - GST		10.35	
03-02-18	Rooms - PST		16.56	
03-03-18	Room Charge		205.00	
03-03-18	Destination Marketing Fee (DMF)		2.05	
03-03-18	Municipal Tax		6.21	
03-03-18	Rooms - GST		10.35	
03-03-18	Rooms - PST		16.56	
03-04-18				960.68

GST Summary	
Registration No:740982525	
Room	41.40
F&B	0.00
Other	33.04
Total	74.44

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	960.68	960.68
Balance Due	0.00	CDN

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 to pay for any part of or the full amount of these charges.



Registration Invoice

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

Account:
Amount Due: \$0.00
Order:
SFU GST #: 11852 0725 RT0001

WestVAC & WestVPR Conference (103707)

Start-End: Wed 02/28/2018 06:30 PM - Fri 03/02/2018 05:00 PM

Description	Units	Rate	Charges
Registration (Online) (Conference Fee)	1.00 PRS	\$575.00 EA	\$575.00
Total For Order 655923:			\$575.00
Goods & Services Tax, 575.00 @ 5.00%			\$28.75
Total Charges:			\$603.75

Previous Payments	Amount
02/12/2018 Deposit	\$-603.75

Invoice Summary	Amount
Total Services:	\$575.00
Total Taxes:	\$28.75
Total Charges:	\$603.75
Total Payments:	\$-603.75
Total Amount Due:	\$0.00

Make Cheque Payable To: "Simon Fraser University" and mail to:
Meeting, Event and Conference Services
Simon Fraser University Vancouver
515 West Hastings Street, Vancouver, BC V6B 5K3
Attention: MECS Accounts Receivable Phone: 778-782-7763 Fax:
778-782-5818
Major Credit Cards also accepted.

Provost

February 27 Mar 3 – Quebec and BC

Per diem – Non receipted expenses

Feb 27 - L/D \$48.00

February 28 – B/L/D \$60.00

March 1 – B/L/D \$60.00

March 2 – B/L/D \$60.00

March 3 – B/L \$36.00

Fwd: Receipt from Barrow Espresso & Tea

1 message

Receipt is from the Board of Governors orientation last Friday.

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

From: **Barrow Espresso & Tea via Square**

Date: 17 January 2018 at 16:00

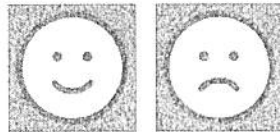
Jan 12, 2018



Barrow Espresso & Tea



How was your experience?

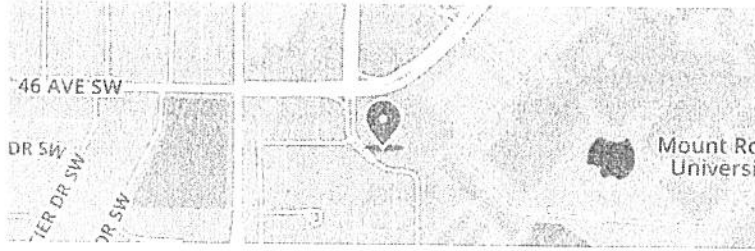


\$42.00

Shuttle Pot	\$40.00
Subtotal	\$40.00
GST (5%)	\$2.00

Total

\$42.00



Barrow Espresso & Tea
7 Mount Royal Circle, EB1001
Calgary, AB T3E7G7
403-827-0003

17/01/2018, 15:59



GST/HST:



The Ranchmen's Club

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

Member: /
Server:
Area: AE Cross Dining Room
Table#: 203 Covers: 3
Chit #:

Date: Jan 15/18 Time: 2:56pm

Soup du Jour	7.00
Hawaiian Oxtail Soup	9.00
Ahi Tuna Carpaccio	22.00
Seared Mahi Mahi	28.00
PorkBelly & Pineapple	18.00
Curry Arctic Char	26.00
Coffee - Each	2.25
Coffee - Each	2.25
Coffee - Each	2.25

Sub-Total: 116.75
Service Charge 17.72
GST# 6.73

Chit Total: \$141.20
=====

Member Charge \$141.20-

Our GST/HST# is

Member Number:

Signature

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

Native Tongues
235 12th ave sw
Calgary AB

Dinner p

Tbl #	Chk	Gst
	Jan24'18 06:32PM	1
1	Chips+Guac	15.00
1	Side Fresca	2.00
2	Habanero Salsa @ 2.25	4.50
2	Suadero @ 3.50	7.00
2	Carnitas @ 3.50	7.00
2	Chorizo @ 3.50	7.00
1	SALSA SET	0.00
	Subtotal	42.50
	42.50 GST	2.13
	Amount Due	44.63

Thanks for Dining With Us!

****PLEASE PAY SERVER****
GST: 1

NATIVE TONGUES TAQUERIA
235 SW 12th Avenue
Calgary AB T2R 1H7
403-263-9444

** TRANSACTION RECORD **

Tran. #: :
RVC: Restaurant
Table #:
Check #:
Group #:
Employee #: 1
Employee Name: Dinner

Pre-Auth Purchase
xxxxxxxxxxxx

Amount \$44.63
Tip \$6.70
=====

TOTAL CAD\$51.33

APPROVED:

2018/01/24 20:

TVR:
TSI:

No signature required

Customer Copy

THANK YOU
Come Again

The Calgary Airport Authority
2000 Airport road NE

Transaction-Id:
Ticket-Nr:

Transaction Type: Clear
Date/Time: 25/01/2018 13:43:06

Amount: \$29.35
Status: Payment was successful
Authorisation Code: *****

Approved - Thank you!

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number:
Ticket-Nr.:

In:	01/25/2018 13:06
Out:	01/25/2018 15:43
Duration:	02:37

Transient Parker	\$ 29.35
Total:	\$ 29.35
Validations	\$ 0.00
Balance Due:	\$ 29.35
Credit Card	\$ 29.35
Change	\$ 0.00

2/9/2018

Me

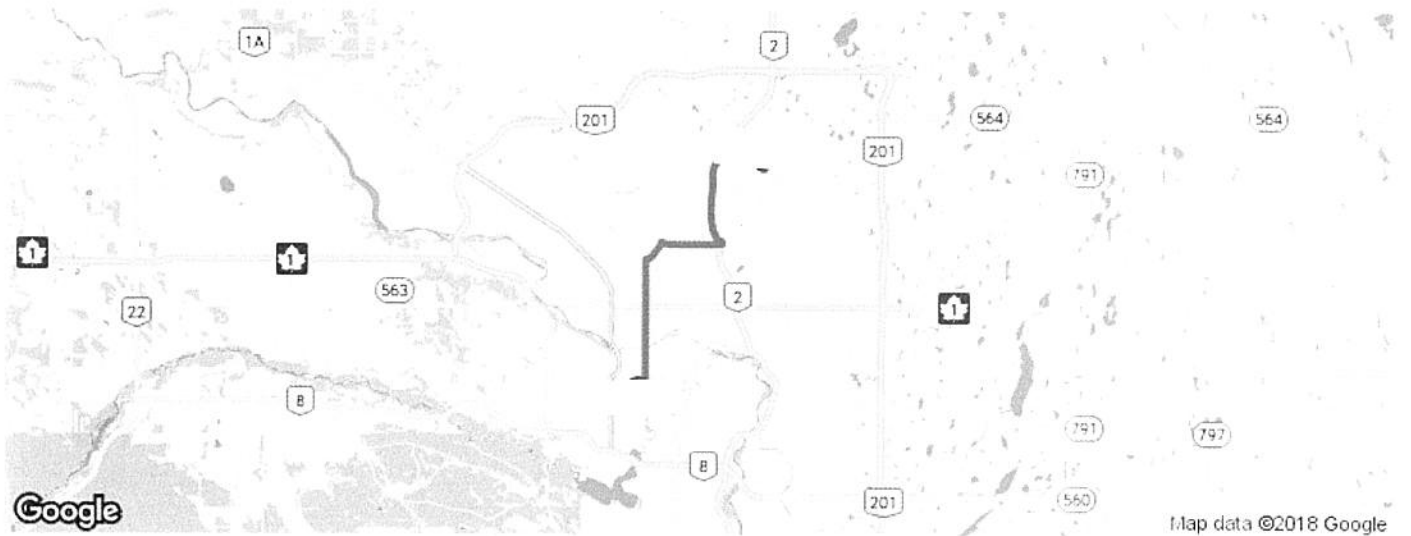
Your Friday morning trip with Uber

1 message

Uber Receipt:

Fri, Jan 26

To:



UBER

\$33.28

Thanks for choosing Uber

January 26, 2018 |

● 07:59am | Calgary, AB T2T, Canada

● 08:31am | 17 Airport Rd NE, Calgary, AB T2E, Canada

You rode with Sisay

2/9/2018

Google@i Your Friday morning trip with Uber
21.90
kilometers Trip time Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today.



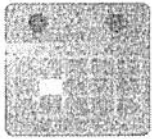
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Your Fare

Trip Fare	26.59
Subtotal	\$26.59
Airport drop-off fee (?)	2.25
TNC fee recovery surcharge (?)	0.20
Tolls, Surcharges, and Fees	2.65
GST	1.59

CHARGED

\$33.28



Time

7am - 8am (Mountain Time -
Edmonton)

Guests

Date

Wed 31 Jan 2018

Where

Belmont Diner, 2008 33 Ave SW #19,
Calgary, AB T2T 1Z4, Canada

BELMONT DINER
19 - 2008 - 33 AVE SW
CALGARY, AB T2T1Z4
4032426782

SALE

Server

MID:

TID:

Batch #: ()

01/31/18

APPR CODE:

REF#:

07:38:43

AMOUNT **\$31.76**
TIP **\$4.76**
TOTAL **\$36.52**

APPROVED

Belmont Diner
2008 33rd Avenue SW
Calgary, Alberta
Table

Trans #:
1/31/2018 7:35 AM

Quan	Descript	Cost
2	Coffee	\$6.00
1	Breakfast Burritos One	\$12.50
2	Single Egg	\$4.00
1	Side Avocado	\$2.00
1	Side Salmon Side	\$3.75
1	Side Tomatoes	\$2.00

Net Total: \$30.25
GST \$1.51

TOTAL: \$31.76
Amount Due: \$31.76

Food: \$24.25
Beverage: \$6.00

Thank You For Your Business

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
PLEASE COME AGAIN

CUSTOMER COPY

The Ranchmen's Club

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

Member:

Server:

Area: AE Cross Dining Room

Table#: . Covers:

Chit #:

Date: Feb 7/18 Time:

Poached Eggs Toast	13.00
One Egg any Style	2.50
Eggs Benedict	19.00

Sub-Total: 34.50

Service Charge 5.18

GST# 122283690 1.98

Chit Total: \$41.66

=====

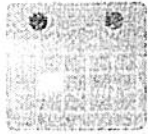
Member Charge \$41.66-

Our GST/HST#

Member Number: ^

Signature:!

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



Time
 12pm - 1pm (Mountain Time -
 Edmonton)

Date
 Thu 8 Feb 2018

==TRANSACTION RECORD==
 =RELEVÉ DE TRANSACTION=

VANELLI S
 1A-4825 MOUNT ROYAL GATE
 CALGARY , AB

CARD/CARTE

NO.
 AID:
 APPL:
 SEQ. BATCH/LOT:
 REFERENCE NO.:
 2018/02/08

PURCHASE/ACHAT \$36.95

00 APPROVED - THANK YOU

Keep this copy for
 your records.

COPY : CARDHOLDER

CULTURE & VANELLIS
 4825 MOUNT ROYAL LANE SW
 GST #

02/08/2018 2:03PM 0001

BOTTLE JUICE	11	\$2.40
WRAP COMBO	11	\$8.99
BOTTLE JUICE	11	\$2.40
BOTTLE JUICE	11	\$2.40
WINGS&PIZZA	11	\$9.50
WINGS&PIZZA	11	\$9.50
HOSE ST		\$35.19
TAXI		\$1.76

CASH \$36.95

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

Check: :
Table: :
Server: :
14/02/18 01:31pm

---[Seat 1]---
3 DIET COKE \$8.58
2 WATER \$0.00
2 CHICKEN FINGERS \$24.00
1 THE HUB CLUB \$12.00
Grilled Chicken \$0.00
2 DRAGON BOWL \$24.00
1 THE HUB CLUB \$12.00
S "COMP" -\$12.00
Grilled Chicken \$0.00

Subtotal: \$80.58
S "COMP": -\$12.00
Tax: \$3.43
Sub w/Tax: \$84.01
Total: **\$72.01**

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

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

DEBIT SALE

Server #: 0

Batch #: 02/14/18
APPR CODE:
Trace: 13
REF#: RRN:

AMOUNT \$72.01
TIP \$10.80
TOTAL \$82.81

APPROVED - 00

AID: :
TVR: :
TSE:

THANK YOU / MERCI

CUSTOMER COPY

Merchants
2118 33rd Ave SW
Calgary, Alberta
Tel: (403) 452-4001
Check #: 208741

Duplicate

Server: _____ Date: 03/08/2018
Table: _____ Time: _____
Client: 2

1 Truffle Mushroom 21.00
1 Margarita 16.90
1 Add 3\$ 3.00

SUB-TOTAL: 40.90
GST: 2.05

TOTAL: 42.95
=====

Pint & A Pie Mondays
and Sundays
Buck A Shuck Tuesdays

WineNOT Wednesdays

Pasta Thursdays

Prime Rib Saturdays

MERCHANTS
2118 33 AVE SW
CALGARY AB

CARD _____
CARD TYPE _____
DATE 2018/03/08
TIME _____
CLERK ID _____
RECEIPT NUMBER _____

PURCHASE
AMOUNT \$42.95
TIP \$6.44
TOTAL

\$49.39

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The Ranchmen's Club

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

Member:

Server:

Area: AE Cross Dining Room

Table#: Covers: 4

Chit #:

Date: Mar 13/18 Time: 9:19am

Breakfast Bowl	19.00
Traditional Breakfas	16.75
Traditional Breakfas	16.75
Granola Parfait	12.00
2 Veal Sausages	3.75

Sub-Total:	68.25
Service Charge	10.24
GST#	3.92

Chit Total: \$82.41

=====

Member Charge \$82.41-

Our GST/HST#

Member Number:

Signature

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

RECEIPT

License Plate Number

Expiration Date/Time

08:27 AM
MAR 14, 2018

Purchase Date/Time: 17 Mar 14, 2018
Total Parking: \$10.00
Total FEDERAL: \$0.50
Total Due: \$10.50
Total Paid: \$10.50
Ticket #:
S/N #:
Setting: Lot
Mach Name: Lot

Rate: \$10 - 1 hr
Payment Type: Card

Auth

GST REG

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

P

Cassis Bistro
2505 17 Ave SW
Calgary AB T5E 7V3

Dine-In
2018-03-14
Guests: 2

2	Vivreau Still	2.00
1	Cassis cocktail	13.00
1	Macon (Gls)	14.00
1	Market Fish market fish	33.00
1	Steak Frites steak	39.00
1	tarle tatin	9.00
1	Creme brulee	9.00

Subtotal 119.00
GST 5.95
Total 124.95

CASSIS BISTRO
#105, 2505 17TH AVE SW
CALGARY AB

CARD
CARD TYPE
DATE 2018/03/14
TIME
RECEIPT NUMBER

PURCHASE
AMOUNT \$63.00
TIP \$9.45
TOTAL

\$72.45

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The Ranchmen's Club

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

Member:

Server:

Area: AE Cross Dining Room

Table#: Covers: 2

Chit

Date: Mar 21/18 Time: 10:38am

Eggs Benedict	19.00
Poached Eggs Toast	13.00
One Egg any Style	2.50

Sub-Total:	34.50
Service Charge	5.18
GST# 122283690	1.98

Chit Total: \$41.66
=====

Member Charge \$41.66-

Our GST/HST#

Member Number:

Signature:

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