

AIR CANADA 

YOUR BOOKING IS CONFIRMED

Booking Reference :

Travel booked/ticket issued on: 16 January 2017

Passengers



Ticket Number

Aeroplan

Depart	Travel Options	Seats
	Y4 none	AC110
Return		
	Y4 none	AC119

Depart

Economy Tango

Wednesday
25 Jan, 2017

10:15
Calgary
Calgary Intl. (YYC), Canada



16:00
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1

 **3 hr 45**
AC110 Operated by Air Canada A320-200 |  Wi-Fi |
Air Canada Café | TANGO, S

Return

Saturday
28 Jan, 2017

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






12:30
Calgary
Calgary Intl. (YYC), Canada

 **4 hr 20**
AC119 Operated by Air Canada A321-200 |  Wi-Fi |
Air Canada Café | TANGO, S

Purchase summary

1 Adult

	Air Transportation Charges	
	Base Fare	668.00
	Surcharges	46.00
	Taxes, fees and charges	
	Goods and Services Tax - Canada	37.91
	Canada Harmonized Sales Tax	3.25
	Air Travellers Security Charge	14.25
	Airport Improvement Fee - Canada	55.00
	Total before options (per passenger)	824⁴¹
	Number of passengers	x1
	Total	824⁴¹
	Seat selection	
	AC110: Standard Seat	20.00
	AC119: Standard Seat	20.00
	Goods and Services Tax - Canada no.	2.00

GRAND TOTAL - Canadian dollars

\$866⁴¹

AIR CANADA 

A STAR ALLIANCE MEMBER 



Air Canada - Receipt - Baggage Fee

1 message

Air Canada <confirmation@aircanada.ca>

Wed, Jan 25, 2017 at 8:55 AM

To: '

Your fees have been successfully collected.

Departure Date: 2017-01-25

Passenger:

Departure city: Calgary YYC

Destination city: TORONTO YYZ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used:

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO.

Fly through paying on your mobile device with Air Canada Mobile+!

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

You can view all your available Air Canada mobile+ messages here: <http://mymessages.aircanada>.

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

----- Disclaimer/Avertissement -----

This email and any files transmitted with it are privileged, confidential, and intended solely for the use of the individual or entity to whom they are addressed. Views expressed are those of the author and not necessarily those



Air Canada - Receipt - Baggage Fee

1 message

Air Canada <confirmation@aircanada.ca>
To: pr

Sat, Jan 28, 2017 at 5:43 AM

Your fees have been successfully collected.

Departure Date: 2017-01-28

Passenger:
Departure city: Toronto-T1 YYZ
Destination city: CALGARY YYC

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used:

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO.

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

You can view all your available Air Canada mobile+ messages here: <http://mymessages.aircanada>.

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

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

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AAA BEST CHOICE TAXI41
34 KELFIELD ST
TORONTO ON M9W 5A2

TERMINAL ID.:

EMV SALE

BATCH: 1

IHV:

Jan 25, 2017

17:53

TRAN SEQ #: _____
AUTH: _____

SALE AMT \$55.00
TIP \$5.50

Total

TOTAL \$60.50

TOTAL \$60.50

THANK YOU
VER 6.0
WWW.SECUTRANS.CA

CUSTOMER COPY

Adile Limousme

CLERK/COMMIS AUTH. NOY/ N° D'AUT.
3/15/81 5 7 80

MOUNT ROYAL UNIVERSITY

Valid exp/Échéance/Valid
Vérification de la date de validation
et de la date d'expiration

D M-M / M-M D-J / D-J Y-A / Y-A
0 1 2 8 1 7

The issuer of the card identified on this item is authorized to pay the amount shown, as TOTAL, upon proper presentation, I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.
L'organisateur de la carte dont le numéro figure ci-dessus est autorisé à payer le montant inscrit sur le présent document, je m'engage à le payer, ainsi qu'à tous les autres frais s'y rapportant conformément aux conditions de la carte.

X
CUSTOMER SIGNATURE/SIGNATURE DU CLIENT

DESCRIPTION	AMOUNT / MONTANT
G.S.T./T.P.S.	65.00
H.S./T.V.H.	.
P.S./T.V.P.	.
Q.S./T.V.Q.	.
TIP POURBOIRE	5.00
TOTAL	70.00

SCAN 00N

CUSTOMER COPY/ COPIE DU CLIENT

RECEIPT
GST NO.

EXIT No.
IN: 01/25/17 08:46
OUT: 01/28/17 13:11
DURATION: 3 04: 25
PAID: \$ 117.40
(GST INCLUDED)

THANK YOU FOR
YOUR VISIT



GUEST FOLIO

Marriott Toronto Downtown Eaton Centre • 525 Bay Street, Toronto, ON M5G 2L2 Canada
 416.597.9200 • Marriott.com/YYZEC HST Registration



239.00 01/28/17
Rate Depart

ACCT#

MOUNT ROYAL UNIVERSI

01/28/17 07:14
Arrive Time

4825 MOUNT ROYAL GAT

PASSPORT:
 CA

Room Clerk

CALGARY
Address

AB T3E6K6

Payment

RWD#:

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
------	-----------	---------	---------	-------------

01/25	ROOM	199.00		
	FROM:			
01/25	HST	25.87		
	FROM:			
01/25	D.M.P.	5.29		
	FROM:			
01/25	DMP HST	.69		
	FROM:			
01/26	ROOM	199.00		
	FROM:			
01/26	HST	25.87		
	FROM:			
01/26	D.M.P.	5.29		
	FROM:			
01/26	DMP HST	.69		
	FROM:			
01/28	SETTLED TO:		461.70	

DESCRIPTION	TAXED AMOUNT	TAX
----- TAXES & FEE SUMMARY -----		
HST (ROOM) (AGN)		53.12
HST (INCIDENTALS) (MO)		.00
NET CHARGES	TAX	FOLIO
408.58	53.12	461.70

----- EXP. REPORT SUMMARY -----	
01/25 ROOM&TAX	230.85
01/26 ROOM&TAX	230.85

WANT YOUR FINAL HOTEL BILL BY EMAIL? JUST ASK THE FRONT DESK!
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

To secure your next stay, go to marriott.com

Per Diems

NCOFE Meeting – Toronto

January 25, 2017	\$48
January 26, 2017	\$08
January 27, 2017	\$48
TOTAL	\$104

The Ranchmen's Club

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

Member:

Server:

Area: Wolves Den

Table#: Covers:

Chit #:

Date: Jan 9/17 Time: 1:20pm

Toasted Lobster Sand	18.00
Soup & Sandwich Comb	18.00
Coffee - Each	2.25
Cranberry & Soda	2.75
Cappucino	4.50

Sub-Total:	45.50
Service Charge	6.83
	2.62

Chit Total: \$54.95

Member Charge \$54.95-

Member Number:

Signature:

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

Park Plus Account Activity Report -

2017-Jan-1 to
2017-Jan-31

Date	Description	Parking Cost	Purpose
Jan 9, 2017	Parking 2017-01-09	\$5.05	
TOTAL		\$5.05	

FACE UP

PLACE ON DASH FACE UP

PLACE ON DA

Terminal:

TERMINAL:

Valid through:

WEDNESDAY 11 JAN17

4:56 PM

AMOUNT PAID: \$8.00 RECEIPT NO:
ENTRY TIME: 1/11/2017 2:57 PM

VALID THROUGH

11JAN17
4:56 PM

AMOUNT PAID:

\$8.00

ENTRY TIME:

1/11/2017

2:57 PM

RECEIPT NO:



Indigo Park Lot
Petroleum Club
MONTHLY PARKING AVAILABLE

Expiration Time and Date

01:51 PM
JAN 18, 2017

Purchase Time: 11:51am Jan 18, 2017
Total Due: \$29.40 Rate: Hourly \$ 14
Total Paid: \$29.40 Payment Type:

Thank You
Indigo Park
403 269 7275

The Hub
4825 Mount Royal Gate. SW Calgary AB

Phone# (403) 440-6403

0/01/17 12:53pm

-[Seat 1]-
1 ICED TEA \$2.86
1 CLUBHOUSE SANDWICH \$12.00

-[Seat 2]-
1 SODA \$2.86
1 CLUBHOUSE SANDWICH \$12.00

Subtotal: \$29.72
Tax:: \$1.49
Sub w/Tax: \$31.21
Total: **\$31.21**

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

STUDENTS ASSOC MOUNT RO
RM 2222 4825 MOUNT ROYAL
CALGARY, AB
T3E 6K6
403-440-6408

SALE

Batch #: 01/20/17 12:54:22
APPR CODE:
Trace:

AMOUNT \$31.21
TIP \$4.68
TOTAL \$35.89

THANK YOU / MERCI
CUSTOMER COPY



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

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

Cardholder Information:

Name: _____

Faculty/Department: _____

Merchant Name: MRU Events & Theatre Services Transaction Date: January 20, 2017

Transaction Amount: 25.50

Description of Purchase:
Donor Hosting Expenses

Reason detailed receipt/documentation is not available:
Vendor did not produce detailed receipt

Cardholder Missing Receipt Acknowledgement

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

Cardholder Signature: _____ Date: _____

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

Approver Name: _____

Approver Signature: _____ Date: _____

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



Purchase Receipt

1 message

Calgary Chamber <info@calgarychamber.com>

Mon, Jan 23, 2017 at 2:26 PM

INTERNET PURCHASE RECEIPT

Order Date: 2017-01-23 1:26:03 PM

Order Number:

Order Total: 26.25 CAD

BILL TO:

Name: Miscellaneous Event Sign Up
Address Line 1: Mount Royal University
Address Line 2: 4825 Mount Royal Gate SW
City: Calgary
State/Province: AB
Zip/Postal Code: T3E 6K6
Country: CA
Phone Number:

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: <http://www.calgarychamber.com>
Merchant Name: Calgary Chamber
Address: 600 237 8th Ave SE
City: Calgary
Province: AB
Postal Code: T2G5C3
Country: CA
Phone Number: 4037500400

PRODUCT INFO:



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Cardholder Information:

Name: _____

Faculty/Department: _____

Merchant Name: MRU Events & Theatre Services

Transaction Date: January 28, 2017

Transaction Amount: 46.00

Description of Purchase:
Donor Hosting

Reason detailed receipt/documentation is not available:
Vendor did not issue detailed receipt.

Cardholder Missing Receipt Acknowledgement

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

Cardholder Signature: _____ Date: February 23, 2017

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

DUPLICATE

MRU EVENTS & THEATRE
SERVICES
4825 MOUNT ROYAL GATE SW
CALGARY AB

DUPLICATE

DATE 2017/01/28
TIME 0116 19:31:17
RECEIPT NUMBER

PURCHASE AMOUNT	\$40.00
TIP	\$6.00
TOTAL	\$46.00

THANK YOU

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



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

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Cardholder Information:

Name: _____

Faculty/Department: _____

Merchant Name: MRU Events & Theatre Services Transaction Date: January 28, 2017

Transaction Amount: 22.00

Description of Purchase:
Donor Hosting

Reason detailed receipt/documentation is not available:
Vendor did not issue detailed receipt.

Cardholder Missing Receipt Acknowledgement

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

Cardholder Signature: _____ Date: _____

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

DUPLICATE

MRU EVENTS & THEATRE
SERVICES
4825 MOUNT ROYAL GATE SW
CALGARY AB

DUPLICATE

DATE 2017/01/28
TIME 9027 21:26:20
RECEIPT NUMBER

PURCHASE AMOUNT \$20.00
TIP \$2.00
TOTAL \$22.00

THANK YOU

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

The Ranchmen's Club

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

Member: .
Server:
Area: Wolves Den
Table#: Covers:
Chit #:

Date: Jan 30/17 Time: 1:05pm

Cobb Salad 18.00
Spinach Salad Meal 15.00
ADD: Salad Protein 11.00
Coffee - Each 2.25
Cappucino 4.50

Sub-Total: 50.75
Service Charge 7.61
GST 2.92

Chit Total: \$61.28
=====

Member Charge \$61.28-

Member Number:

Signature:

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

PEGASUS RESTAURANT
4824 16TH ST SW
CALGARY, AB T2T 2T1
TEL.: (403) 229-1231

PEGASUS GREEK RESTAURA
4824 16 STREET SW
CALGARY, AB T2T 4J5

Purchase

03-feb-2017 12:38

Saganaki \$11.95F

Souvlakia Lamb \$19.95F
Fries
2 Greek Salad
Kleftiko \$21.95F
Potato
Basa \$20.95F
Maroulosa
Veggies
Pita \$1.60F

SUB-TOTAL \$76.40
GST 5 \$3.82
TOTAL \$80.22

02/03/17 Batch#: 12:46:14

Inv #: Appr Code:
Amount: \$ 80.22
Tip: \$ 12.03

Total: \$ 92.25

Customer Copy



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

Server: Date: 02/06/2017
Table: Time: 13:13
Client:

2	Diet Coke	7.00
1	Soda	3.50
1	Full Cali Dream	12.99
	\$Chicken	4.99
2	Mount Royal Cobb	35.98

SUB-TOTAL: 64.46
: 3.22

TOTAL: 67.68

Thank you!
Phone: (403) 240 - 3619
GST#

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY AB

DATE 2017/02/06
TIME 0530 13:13:54
RECEIPT NUMBER

PURCHASE	
AMOUNT	\$67.68
TIP	\$10.15
TOTAL	

\$77.83

CARDHOLDER COPY

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Park Plus Account Activity Report

2017-Feb-1 to 2017-Feb-28

Date	Description	Nickname	Parking Cost
	Opening balance		
Feb 7, 2017	Parking from 2017-02-07 12:28 pm to 2017-02-07		\$5.45
			\$5.45



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

Duplicate

Server: Date: 02/08/2017
Table: Time: 13:57
Client:

3	Soda	10.50
1	The Matadore	18.99
1	Sun is Shining Tacos	15.99
1	Full Cali Dream	12.99
	\$Chicken	4.99
	Cougars 100%	-15.88

SUB-TOTAL: 47.58
; 2.38

TOTAL: 49.96

Thank you!
Phone: (403) 240 - 3619

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY AB

DATE 2017/02/08
TIME 0416 13:58:24
RECEIPT NUMBER

PURCHASE
AMOUNT \$49.96
TIP \$7.49
TOTAL

\$57.45

THANK YOU

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Cardholder Information:

Name: _____

Faculty/Department: _____

Merchant Name: Regency Palace Restaurant

Transaction Date: February 11, 2017

Transaction Amount: 33.00

Description of Purchase:
Hosting - Sien Lok Society New Year

Reason detailed receipt/documentation is not available:
No Receipt Issued

Cardholder Missing Receipt Acknowledgement

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

Cardholder Signature: _____ Date: _____

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

Appr

Appr

This :
unde
have
Priva

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THANK YOU

PURCHASE
TOTAL
\$33.00

DATE 2017/02/11
TIME 5302 18:10:44
RECEIPT NUMBER

REGENCY PALACE
RESTAURANT & LO
328 CENTRE ST SE, UNIT
3B
CALGARY AB

If you
and

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

DISPLAY TICKET ON DASH

Expiration Date/Time

06:00 AM
FEB 12, 2017

Purchase Date/Time: 05:56pm Feb 11, 2017

Total Parking: \$6.00

Total FEDERAL: \$0.30

Total Due: \$6.30

Total Paid: \$6.30

Rate: WEEKEND ALL DAY
Payment Type: I

Setting: Lot
Arch Name: Lot

RECEIPT

Expiration Date/Time*: 06:00am Feb 12, 2017

Purchase Date/Time: 05:56pm Feb 11, 2017

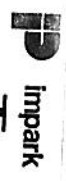
Total Parking: \$6.00

Total FEDERAL: \$0.30

Total Due: \$6.30

Total Paid: \$6.30

Rate: WEEKEND ALL DAY
Payment Type:



The Hub
4825 Mount Royal Gate. SW Calgary AB

Phone# (403) 440-6403

3/02/17 01:17pm

-[Seat 1]-
1 SODA \$2.86
1 UNICORN BOWL \$10.00

-[Seat 2]-
1 DIET COKE \$2.86
1 TERIYAKI SALMON \$11.00

-[Seat 3]-
1 TERIYAKI SALMON \$11.00
1 COKE \$2.86

-[Seat 4]-
1 WATER \$0.00
1 CLUBHOUSE SANDWICH \$11.00

Subtotal: \$51.58
Tax: \$2.58
Sub w/Tax: \$54.16
Total: **\$54.16**

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

STUDENTS ASSOC MOUNT RO
RM 2222 4825 MOUNT ROYAL
CALGARY, AB
T3E 6K6
403-440-6408

SALE

Batch #: 02/13/17 13:19:29
APPR CODE:
Trace:

AMOUNT \$54.16
TIP \$8.12
TOTAL \$62.28

THANK YOU / MERCI
CUSTOMER COPY

WESTMOUNT
110-5010 RICHARD RD SW
CALGARY, AB

REPRINT

For Here

Caffe Artigiano Westmount
#101-5010 Richard Road
Calgary, AB
T3E 6L1

Server:
Printed By:

Feb 16, 17 01:54 PM

2	House Drip[tall]	\$5.24
Subtotal		\$5.24
GST		\$0.26
Total		\$5.50

Monday to Friday
6:00am to 6:00pm

Saturday & Sunday
Closed

Purchase

Total: \$ 5.50

2017/02/16

13:54:51

Seq #:

Appr Code:

Resp Code:

Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

WESTMOUNT
110-5010 RICHARD RD SW
CALGARY, AB

To Go

Caffe Artigiano Westmount
#101-5010 Richard Road
Calgary, AB
T3E 6L1

Server:
Printed by:

Feb 21, 17 03:25 PM

1	T Organic Peppermint	\$2.90
1	Caffe Latte[tall]	\$3.67
1	Morning Glory Muffin	\$2.86

Subtotal \$9.43
GST \$0.47

Total \$9.90

Monday to Friday
6:00am to 6:00pm

Saturday & Sunday
Closed

Purchase

Amount: \$ 9.90
Tip: \$ 1.00

Total: \$ 10.90

2017/02/21

15:26:16

Seq #:

Appr Code:

Resp Code:

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY AB

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

DATE 2017/02/24
TIME 9129 13:28:48
RECEIPT NUMBER

Duplicate

Server: Date: 02/24/2017
Table: Time: 13:27
Client:

PURCHASE
AMOUNT \$70.84
TIP \$10.63
TOTAL

\$81.47

3 The Matadore 56.97
2 Soda 7.00
1 Iced Tea 3.50
1 Free Refill 0.00

SUB-TOTAL: 67.47
: 3.37

TOTAL: 70.84

Thank you!
Phone: (403) 240 - 3619

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Server: Date: 02/28/2017
Table: Time: 13:14
Client:

1	Diet Coke	3.50
1	Soda Cran	3.50
2	Full Cali Dream	25.98
	\$Chicken	4.99
	\$Chicken	4.99
1	Lrg Caesar Salad	9.99
	\$Chicken	4.99

SUB-TOTAL: 57.94
: 2.90

TOTAL: 60.84

Thank you!
Phone: (403) 240 - 3619

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY AB

DATE 2017/02/28
TIME 9558 13:15:14
RECEIPT NUMBER

PURCHASE
AMOUNT \$60.84
TIP \$9.13
TOTAL

\$69.97

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Server: Date: 03/08/2017
Table: Time: 12:27
Client:

1	Soda Cran	3.50
1	Soda	3.50
1	Mount Royal Cobb	17.99
1	The Matadore	18.99
1	Chicken Pot Pie	14.99
1	Open Food	2.00

SUB-TOTAL: 60.97
: 3.05

TOTAL: 64.02

Thank you!
Phone: (403) 240 - 3619

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY AB

DATE 2017/03/08
TIME 0015 12:31:32
RECEIPT NUMBER

PURCHASE
AMOUNT \$64.02
TIP \$9.60
TOTAL
\$73.62

THANK YOU

CARDHOLDER COPY

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The Ranchmen's Club

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

Member:

Server:

Area: Wolves Den

Table#: Covers:

Chit #:

Date: Mar 9/17 Time: 1:03pm

2 Coffee - Each	4.50
Soup & Salad Combo	18.00
ADD: Salad Protein	11.00
3 Egg Omelette	18.00
Open Lunch Hot Item	4.00

Sub-Total:	55.50
Service Charge	8.33
GST#	3.19

Chit Total:	\$67.02

=====

Member Charge \$67.02-

Member Number:

Signature:

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

Blink Restaurant
111 8th ave SW, Calgary AB
403 263 5330

Tbl Chk Gst
 Mar13'17 06:08PM

2 STRIPE PRAWN		
@ 17.00		34.00
1 BEET SALAD		16.00
1 GRAMERCY		105.00
LOWER EAST		
2 LINGCOD @ 36.00		72.00
1 CHICKEN		35.00
Subtotal		262.00
262.00 GST		13.10
07:56PM Amount Du		275.10

Book your next reservation
with us online at
www.blinkcalgary.com
GST #

BLINK RESTAURANT & BAR
111 8th Avenue SW
Calgary AB T2P 1B4
403-263-5330

** TRANSACTION RECORD **

Tran. #:
RUC: Restaurant
Table #:
Check #:
Group #:
Employee #:
Employee Name:

Amount \$275.10
Tip \$41.27
=====

TOTAL CAD\$316.37

20170513

No signature required

Customer Copy

Park Plus Account Activity Report

2017-Mar-1 to 2017-Mar-31

Date	Description	Nickname	Parking Cost
Mar 13, 2017	Parking 2017-03-13		\$4.25

External Meeting (2M, 1E)

Phil & Sebastian Coffee Roasters
#23, 2701 16th Street SE
Calgary, AB T2G 3R4
(403) 261-1885
G.S.T. #

TYPE: PURCHASE

ACCT:	
TIP	\$ 8.43
	\$ 0.50
TOTAL	=====
	\$ 8.93

DATE/TIME: 18 Mar 2017 09:30:08

INVOICE NUMBER

Retain this copy for your records.
CUSTOMER COPY

Phil & Sebastian Coffee Company

Tbl

Ref:
Chk:

3/18/2017 9:29 am

Latte	5.01
Americano	3.42

SubTotal	8.03
GST (Inc.)	0.40

Total	8.43
Chg Tip	0.50

	8.93

Amount Paid	8.93

Phil & Sebastian Coffee Roasters
#23, 2701 16th Street SE
Calgary, AB T2G 3R4
(403) 403-261-1885
G.S.T. #

Events

Thank you for registering for Minister of Finance Joe Ceci: Alberta's 2017 budget

Event details

3/20/2017 7:15 AM - 9:00 AM
 Hyatt Regency Calgary
 700 Centre St SE
 Calgary, AB T2G 5P6

Program

7:00am Registration opens
 7:15am Breakfast is served
 8:00am Program begins
 9:00am Event ends

Attendee names and event questions

If you have not provided your guests names already for this event, **please reply to this email** and send them no later than two business days prior to the event. This is to ensure we have all guests on our lists to create a smooth and easy registration process once you arrive.

Refunds

If you need to cancel your registration for this event, please do so **no later than four business days prior to the event** to obtain a refund.

Any time after this we will not be able to refund event tickets.

Registration details

Registration Item	Confirmation #	Quantity	Price
Member Ticket		4	\$316.00
Attendees:			
Sub-Total			\$316.00
Taxes			\$15.80
Total			\$331.80
Amount Paid			\$331.80
Amount Due			\$0.00

See you there!

Calgary Chamber

T 403 750 0400

W CalgaryChamber.com (<http://www.calgarychamber.com/>)

@ CalgaryChamber (<http://www.twitter.com/calgarychamber>)

Park Plus Account Activity Report

2017-Mar-1 to 2017-Mar-31

Date	Description	Nickname	Parking Cost
Mar 20, 2017	Parking 2017-03-20		\$12.70

External Meeting - Joe Cici Chamber Event

The Ranchmen's Club

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

Member: 00

Server:

Area: Wolves Den

Table#: Covers:

Chit #:

Date: Mar 23/17 Time: 1:25pm

Seared Arctic Char	26.00
Club House Sandwich	17.00
President's Sandwich	16.00

Sub-Total:	59.00
Service Charge	8.85
GST# 0000	3.39

Chit Total:	\$71.24

=====

Member Charge \$71.24-

Our GST/HST# is

Member Number:

Signature:

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

Dana Mount Royal University
THE TABLE at MRU
Twitter - @thetableatMRU
Instagram - theTableatMRU
Close Date: Mar 27, 2017 11:11:54
Date: Mar 27, 2017 11:11:55
Table:
TableTransId: .
TransId: .
Server:

2 Cappuccino/Latte (Medium)	8.98
1 Brewed Coffee	2.29
Subtotal	11.27
HST Food CAFE	0.56
Total	11.83
11.83	-11.83
Balance	0.00

--

DUPLICATE

Sale

03/27/17	11:10:32
Inv #:	Appr Code:
	Batch#:
Total:	\$ 11.83

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.