



YOUR BOOKING IS CONFIRMED

Booking Reference :

Travel booked/ticket issued on: 11 December 2017

Passengers



Seats

Ticket Number

-
-

Aeroplan

Depart

Economy Tango

Wednesday
24 Jan, 2018

07:55
Calgary
Calgary Intl. (YYC), Canada



08:29
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

1 hr 34
AC205 Economy (K)
Operated by Air Canada A320-200 | Wi-Fi

Sunday
28 Jan, 2018

18:45
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



21:08
Calgary
Calgary Intl. (YYC), Canada

 **1 hr 23**
AC224 Economy (L)
Operated by Air Canada A319-100 |  Wi-Fi

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy Tango	78.00
Base Fare - Return Flight - Economy Tango	127.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada <small>no. 100092287 RT0001</small>	14.66
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	50.00
GRAND TOTAL - Canadian dollars	\$307.⁹¹



CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 



Air Canada - Receipt - Baggage Fee

1 message

Air Canada <confirmation@aircanada.ca>

Wed, Jan 24, 2018 at 6:39 AM

To:

Your fees have been successfully collected.

Departure Date: 2018-01-24

Passenger:

Departure city: Calgary YYC

Destination city: VANCOUVER YVR

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. 100092287 RT0001

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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:

Sun, Jan 28, 2018 at 10:49 AM

Your fees have been successfully collected.

Departure Date: 2018-01-28

Passenger:
Departure city: VANCOUVER YVR
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. 100092287 RT0001

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

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

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Budget Rent a Car of B.C. Ltd.

Contract No:

Renter:

Unit #:
Time Out: 24/01/2018 09:02:00 AM
Kms Out:
Time In: 28/01/2018 03:30:42 PM
Kms In:
Location In: B- 01 YVR Airport
Kms Driven:
Est. Fuel Level:
Condition:

Charges:	Item	Qty	Unit Price	Charges
	Vehicle Rental	5	48.60	243.00
	Upgrade	5	51.00	255.00
	VLF/AC Recovery Fee	5	0.85	4.25
	Customer Facility Charge	5	5.00	25.00
	Location Recovery Fee	1	87.89	87.89

Total: 615.14

GST/HST	31.13
PST	43.06
PVRT	7.50
Total:	81.69

$\$696.83 - \$523.43 = \$173.40$

Payments & Refunds:

Amount Owing:

Net Charges & Taxes	696.83
Less Net Payment & Refunds	0.00
Less Prepayment	0.00
Less Amount Billed	0.00
Non Refundable Balance	0.00
Amount Owing	696.83

The outstanding balance will be collected against the credit card or the direct bill company used to authorize the rental. All amounts in Canadian funds.

This is an Express Receipt. Refer to the original contract for complete terms of the agreement. Contract subject to final audit.

Partially reimbursed to University.

Repayment of Non-reimbursable Expense

IF THERE IS MORE THAN ONE TRANSACTION, PLEASE PREPARE ON ANOTHER FORM

EMPLOYEE

First Name		Last Name	
ID Number		Department	University Advancement
Vendor Name	Budget Rent A Car		
Cost of Expenditure	696.83	GST	31.13
Receipt Date	January 28, 2018	HST	43.06
		Province	BC

Reason why expense is on the P-Card

Upgrade to larger vehicle was supposed to be no extra charge. The vendor provided and charged for luxury vehicle when mid-sized was ordered. This is to reimburse Mount Royal for the difference. Also, car was rented for 5 days where only 3 were used for Mount Royal business.

Fund	Org	Account	Program	Activity	Description of Purchase	Amount	CAD/USD
100001	1300		62000		Car Rental	515.20	523.43 CAD
100001					33% of GST	8.23	CAD

TOTAL AMOUNT DUE 523.43

Paid by cash cheque

Employee Signature	Date
	March 9, 2018

APPROVER

I have accepted the employee's explanation of the transaction and discussed with the employee that purchases that do not meet MRU policies are not to be placed on the P-Card.

Approver Name (Print)	Approver Signature	Date
David Docherty		March 12, 2018

- NOTE:**
- A. When this form is complete, make two (2) sets of the following documents:
 - this form (Repayment of Non-Reimbursable Expense)
 - your BMO details Online statement
 - B. i) One set is to submit to Cashier at Cash Office together with the cash or cheque.
Hours of Operation 9:00 a.m. - 12:00 noon.
DO NOT send cash/cheque through inter office mail nor drop into Cashier's Office.
 - ii) One set where the Cashier will acknowledge receipt of cash/cheque and RETURN to you.
This set is to be enclosed with your P-Card reconciliation, together with the original receipt.



Arrival 01/24/18
 Departure 01/26/18
 Room No.
 Folio No.

Guest Name:

Group Code

INFORMATION INVOICE

Page No.

1 of 1

Date	Description	Reference	Charges	Payments
01/24/18	Parking - Valet	Room#	49.00	
01/24/18	room rate		185.00	
01/24/18	Room DMF		2.39	
01/24/18	Room GST		9.37	
01/24/18	Room MRDT		5.62	
01/24/18	Room PST		14.99	
01/25/18	Parking - Valet	Room#	49.00	
01/25/18	room rate		185.00	
01/25/18	Room DMF		2.39	
01/25/18	Room GST		9.37	
01/25/18	Room MRDT		5.62	
01/25/18	Room PST		14.99	
01/26/18				532.74

<u>GST Summary: R122843998</u>	
Rooms GST:	18.74
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	4.66

Balance 0.00

 Guest Signature



eTicket Receipt

Prepared For

RESERVATION CODE	
ISSUE DATE	29Jan18
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
31Jan18	WESTJET WS 3229 Operated by: WESTJET ENCORE	CALGARY INTLAB, CANADA Time 6:15pm	EDMONTON INTLAB, CANADA Time 7:11pm	Seat Number 11 (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis Not Valid After 31JAN19
02Feb18	WESTJET WS 3352 Operated by: WESTJET ENCORE	EDMONTON INTLAB, CANADA Time 4:00pm	CALGARY INTLAB, CANADA Time 5:00pm	Seat Number 11 (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis Not Valid After 31JAN19

Allowances

Baggage Allowance

YYC to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

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

YEG to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

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

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

Carry On Allowances

YYC to YEG , YEG to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA
Fare Calculation Line	YYC WS YEA218.00WS YYC189.00CAD407.00END
Fare	CAD 407.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 25.26 XG (GOODS AND SERVICES TAX (GST))
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 530.51

Positive identification required for airport check in

Notice:

Travel info

QST # 1202807956TQ0001 GST # 866112535

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

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

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If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

3



Rental 31-JAN-2018 07:33 PM
EDMONTON INTL ARPT
Return 02-FEB-2018 04:32 PM
EDMONTON INTL ARPT

Vehicle #
Model
Class Driven Class Charged
License# State/Province
M/Kms Driven
M/Kms Out
M/Kms In

Billing Ref	Charges	No Unit	Price	Amount
	T & H	2 Days	39.00	78.00*
	UNLIM M/KM	0 M/Kms		0.00*
	CONCESSION RECOVERY FEE			12.36*
	CUSTOMER FACILITY CHARGE			11.00*
	VLF REC			1.20*
	GST @6.000 %			5.13

Total Charges CAD 107.69

Deposit

Amount Due CAD 107.69

* Taxable Items
Subject to Audit
For Reservations: 1-800-RENT-A-CAR

7-ELEVEN
AIRPORT R N SERVICES
EDMONTON AB T5J 2T2
7888903289

2018-02-02 16:25:59

STORE #:
TRANS #:
INVOICE NO:
GST #: R104855488

PUMP 1
SUPREME
16.12L AT \$1.199/L

SALE \$ 19.34

GST INCLUDED \$ 0.92

TOTAL CAD\$ 19.34

PRE-AUTH COMPLETION

INVOICE NO:
TERMID:
MERCH #:
APPROVED
REF: 1

THANK YOU

The Calgary Airport Authority
2000 Airport road NE

Transaction Id.
Ticket Nr

Transaction Type: Clear
Date/Time: 02/02/2018 6:50 PM

Amount: \$79.70
Status: Payment was successful
Authorisation Code:

Approved - Thank you!

The Calgary Airport Authority
2000 Airport road NE
GST R122556194

Receipt Number
Ticket Nr

In.	01/31/2018 17:13
Out	02/02/2018 18:50
Duration	2,01:37

Transient Parker	\$ 79.70
Total:	\$ 79.70
Validations	\$ 0.00
Balance Due:	\$ 79.70
Credit Card	\$ 79.70
Change	\$ 0.00

RECEIPT
Impark Lot

License Plate Number

Expiration Date/Time

08:45 AM
FEB 02, 2018

Purchase Date/Time: 07:45am Feb 02, 2018

Total Parking: \$5.71

Total GST: \$0.29

Total Due: \$6.00

Total Paid: \$6.00

Ticket #: -----

S/N #:

Setting:

Match Name:

Rate: \$6 - 1 Hour
Payment Type:

GST# 887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
Impark Lot

License Plate Number

Expiration Date/Time

11:01 AM
FEB 01, 2018

Purchase Date/Time: 09:01am Feb 01, 2018

Total Parking: \$11.43

Total GST: \$0.57

Total Due: \$12.00

Total Paid: \$12.00

Ticket #:

S/N #:

Setting:

Mach Name:

Rate: \$12 - 2 Hours
Payment Type:

gst no.887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Room No. :
 Arrival : 01-31-18
 Departure Date : 02-02-18
 Folio No. :
 Conf. No. :
 P.O. No. :

Company Name:
 Group Name:

INVOICE

Date	Description	Charges	Credits
01-31-18	Room Revenue		
01-31-18	Destination Marketing Fee	165.00	
01-31-18	Room GST	4.95	
01-31-18	Tourism Levy	8.50	
02-01-18	Room Revenue	6.80	
02-01-18	Destination Marketing Fee	165.00	
02-01-18	Room GST	4.95	
02-01-18	Tourism Levy	8.50	
02-01-18		6.80	
			370.50
Total Charges		370.50	
Total Credits			370.50
Balance			0.00

EARLS RESTAURANTS

Earls

Earls South Common
1505 99th St
Edmonton, AB
T6N 1K5

N

Tbl Chk Gst 2

01Feb'18 11:54AM

1 AVO TOAST	11.50
1 QUINOA POWERBOWL	16.50
add Prawn/Scallp	8.00
1 SANTA FE/CHK	18.00
Subtotal	54.00
GST Tax	2.70
12:46PM Total	56.70

-- PLEASE PAY YOUR SERVER --
Come join us for our
Happy Hour!
Everyday from
3pm to 6pm and 9pm till close!!
GST # 844654566 RT0001

EARLS Edmonton
1505 - 99 Street
Edmonton AB T6N 1K5
780-485-6877

** TRANSACTION RECORD **

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

Amount	\$56.70
Tip	\$8.64
=====	
TOTAL CAD	\$65.34

No signature required

Customer Copy

THANK YOU
Come Again

Paul Rossmann

NCOFE Meeting (January 24 – 26, 2018)

Per Diems

Jan 24	\$20
Jan 25	8
Jan 26	<u>20</u>
TOTAL	\$48

Edmonton (Jan 31 – Feb 2, 2018) – Government Relations – various meetings

Jan 31	\$24
Feb 1	44
Feb 2	<u>44</u>
TOTAL	\$112

The Ranchmen's Club

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

Member: .

Server: .

Area:

Table#: Covers: 2

Chit #:

Date: Jan 15/18 Time: 2:37pm

Beets & Greens App 11.00

Sundried Tom Gnocchi 15.00

Club Sandwich 18.00

Coffee - Each 2.25

Coffee - Each 2.25

Sub-Total: 48.50

Service Charge 7.28

GST# 122283690 2.79

Chit Total: \$58.57

=====

Member Charge \$58.57-

Our GST/HST# is 122283690

Member Number:

Signature:

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

Grumans Delicatessen
5103 ELBOW DRIVE SOUTH WEST
CALGARY, AB T2V 1H2
(403) 452-6561

Dine In
Server: Jan 17, 2018
Receipt: 12:06 PM
Customer:
Ticket #:

=====

Item(s)	
Reuben	\$11.00
- Potato Salad: \$2.00	\$2.00
Smoked Meat Sandwich	\$10.00
- Potato Salad: \$2.00	\$2.00
<hr/>	
Subtotal	\$25.00
Sales Tax (Incl. 5%)	\$1.25
Total	\$26.25
<hr/>	
Amount Due	\$26.25
Tip	\$3.94
<hr/>	
Amount Charged	\$30.19

GRUMANS DELICATESSEN
5103 ELBOW DR SOUTH WEST
CALGARY, AB. T2V 1H2
403-452-6561

SALE

	REF#:
Batch #:	
01/17/18	12:06:25
APPR CODE:	
Trace: :	

AMOUNT	\$26.25
TIP	\$3.94
TOTAL	\$30.19

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

Customer Copy

The Ranchmen's Club

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

Member:

Server: .

Area:

Table#: Covers: 2

Chit #:

Date: Jan 19/18 Time: 10:04am

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

Sub-Total:	31.00
Service Charge	4.65
GST# 122283690	1.78

Chit Total: \$37.43

=====
Member Charge \$37.43-

Our GST/HST# is 122283690

Member Number:

Signature:

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

The Ranchmen's Club

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

Member:

Server:

Area:

Table#: Covers: 4

Chit #:

Date: Jan 23/18 Time: 3:51pm

0.5 Soup du Jour	3.50
0.5 Soup du Jour	3.50
Caesar Salad - Meal	15.00
ADD: Salad Protein	
- Chicken	10.00
Club Sandwich	18.00
Spinach Salad Meal	15.00
ADD: Salad Protein	
- Chicken	10.00
Toasted Lobster Sand	17.00
Coffee - Each	2.25
Coffee - Each	2.25
Coffee - Each	2.25
Tea - Each	2.25

Sub-Total: 101.00
Service Charge 15.42
GST# 122283690 5.82

Chit Total: \$122.24

=====

Member Charge \$122.24-

Our GST/HST# is 122283690

Member Number:

Signature:

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

Park Plus Activity Report

February 1 - 28, 2018

Date	Description	Parking Cost
	Opening balance	
Feb 8, 2018	Parking - Government Relations	\$11.92
Feb 26, 2018	Parking - External Meeting -	\$8.80
TOTAL		\$20.72

The Ranchmen's Club

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

Member:

Server:

Area:

Table#: Covers: 1

Chit #:

Date: Feb 9/18 Time: 11:33am

Traditional Breakfas 16.75

Sub-Total: 16.75

Service Charge 2.51

GST# 122283690 0.96

Chit Total: \$20.22

=====

Member Charge \$20.22-

Our GST/HST# is 122283690

Member Number:

Signature:

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



Order Confirmation

1 message

Thu, Jan 25, 2018 at 4:13 PM

Institute of Corporate Directors

2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number

Order Date 1/25/2018

Order Total 63.00

Payment Method

Name on Card

Qty	Item	Price	Total
1	Board Governance - When: 2/13/2018 - 2/13/2018 Where: Calgary Petroleum Club Devonian Room 319 5 Avenue SW Calgary, AB	60.00	60.00
	Item Total		60.00
	Shipping		0.00
	Handling		0.00
	GST		3.00
	Transaction Grand Total		63.00

GST# 12179 8201

QST# 12048 55478

RECEIPT

License Plate Number

Expiration Date/Time

02:48 PM
FEB 13, 2018

Purchase Date/Time: 11:48am Feb 13, 2018

Total Parking: \$36.00

Total Federal: \$1.80

Total Due: \$37.80

Rate: \$36 - 3 Hours
Payment Type:

Ticket #:

S/N #:

Setting:

Mach Name:

GST REG #887315636

G RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING

The Ranchmen's Club

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

Member: --
Server: --
Area: --
Table#: Covers: 2
Chit #:

Date: Feb 14/18 Time: 3:44pm

Curry Arctic Char	26.00
Calves Liver	25.00
Coffee - Each	2.25
Cafe Americano	3.50

Sub-Total: 56.75
Service Charge 8.59
GST# 122283690 3.26

Chit Total: \$68.60

=====

Member Charge \$68.60-

Our GST/HST# is 122283690

Member Number:

Signature:

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

Invoice Number:

Registration Item	Confirmation #	Quantity	Price
RSVP - Paid Lunch		2	\$50.00
Attendees:	<div style="border: 1px solid black; height: 40px; width: 100%;"></div>		
			Sub-Total: \$100.00
			Taxes: \$5.00
			Total: \$105.00
			Amount Paid: \$105.00
			Amount Due: \$0.00

See you there!



One lunch = \$52.50

T 403 750 0400
W CalgaryChamber.com
@ CalgaryChamber

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station :
Cashier :
Trans# :
Ticket :
Time in : 17/02/2018 20:11:10
Paid to : 17/02/2018 23:59:59
Duration : 03:48:48
Plate :

SADDLE : \$ 14.29
Subtotal : \$ 14.29
*GST : \$ 0.71
Total : \$ 15.00
CASH : \$ 15.00

ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

Receipt from Barrow Espresso & Tea

1 message

Barrow Espresso & Tea via Square <receipts@messaging.squareup.com>
Reply-To: Barrow Espresso & Tea via Square

Wed, Feb 21, 2018 at 9:13 AM



Barrow Espresso & Tea



How was your experience?



\$22.05

Latte × 2.0	\$8.00
(\$4.00 ea.)	
Veg Breakfast Sandwich × 2.0	\$13.00
(\$6.50 ea.)	
Sourdough sprouted grain bun (flour, sprouted wheat grain, yeast, salt), egg, fresh tomato, canola oil, kale, asiago cheese, yolk, Dijon...	
<hr/>	
Purchase Subtotal	\$21.00
GST (5%)	\$1.05
<hr/>	
Total	\$22.05

BARROW ESPRESSO
74 MT ROYAL CIR SW T3E7P7
CALGARY AB
23364547
GH2336454701

**** PURCHASE ****

02-21-2018 11:10:53
Acct #
Card Type
Name:

Trace # ----
Inv. #
Auth # 1

Purchase	\$22.05
Tip	\$2.21
Total	\$24.26

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

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

Check: 000
Table
Server:
02/21/18 12:51pm

[Seat 1]
1 CRANBERRY SODA \$2.86
1 BBQ CHICKEN BURGER \$12.00
Grilled Chicken \$0.00

[Seat 2]
1 COFFEE \$2.86
1 CHICKEN CAESAR SALAD \$12.00

[Seat 3]
1 SODA \$0.00
1 THE HUB CLUB \$12.00
Grilled Chicken \$0.00

[Seat 4]
1 COKE \$2.86
1 STEAK SANDWICH \$14.00

Subtotal: \$58.58
Tax: \$2.93
Sub w/Tax: \$61.51
Total: **\$61.51**

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

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

SALE

Server #:

Batch #:
02/21/18
APPR CODE:
Trace:

REF#:

12:53:11

AMOUNT
TIP \$61.51
TOTAL \$9.23
\$70.74

THANK YOU / MERCI

CUSTOMER COPY

LOT 096
Indigo
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #120996095RT0004
Meter#
Trans#
Purchase Time:
9:27AM Feb 23 2018
Price: \$26.00
Card:
Auth:
VALID UNTIL:

Feb23 2018
11:27AMFri

PLACE RECEIPT FACE UP
ON DASH BOARD!
THANK YOU

JP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH

P - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH



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

Server: Date: 02/27/2018
Table: Time: 13:09
Client: 2

2 Chuck Wagon Chicken 35.98
2 Coffee 7.90

SUB-TOTAL: 43.88
: 2.19

TOTAL: 46.07

Thank you!
Phone: (403) 240 - 3619
GST# 820366185RT0001

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY AB

CARD
CARD TYPE
DATE 2018/02/27
TIME 13:11:37
CLERK ID 09
RECEIPT NUMBER

PURCHASE
AMOUNT \$46.07
TIP \$6.91
TOTAL \$52.98

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Cassis Bistro
2505 17 Ave SW
Calgary AB T5E 7V3

CARD
CARD TYPE
DATE 2018/03/01
TIME 13:15:12
RECEIPT NUMBER

Dine-In
2018-03-01 13:11
Guests: 4

4	Vivreau	4.00
	Still	
3	Market Fish	99.00
	fish	
1	Walnut salad	15.00
	Butter Leaf Salad	
1	NO GOATCHEESE	
2	Tea	10.00
2	Americano	6.00

PURCHASE
AMOUNT \$140.70
TIP \$21.11
TOTAL

\$161.81

Subtotal 134.00
GST 6.70
Total 140.70

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Order Confirmation

1 message

Tue, Mar 6, 2018 at 3:46 PM

Institute of Corporate Directors

2701-250 Yonge Street, Toronto, ON M5B 2L7

Order Number

Order Date 3/6/2018

Order Total 63.00

Payment Method

Name on Card

Qty	Item	Price	Total
1	Market, Economic and Business Disruption When: 3/14/2018 - 3/14/2018 Where: Calgary Petroleum Club Devonian Room 319 5 Avenue SW Calgary, AB	60.00	60.00
Item Total			60.00
Shipping			0.00
Handling			0.00
GST			3.00
Transaction Grand Total			63.00

GST# 12179 8201

QST# 12048 55478

The Ranchmen's Club

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

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

Date: Mar 14/18 Time: 2:57pm

Spinach Salad Meal	15.00
ADD: Salad Protein	10.00
Spinach Salad Meal	15.00
Coffee - Each	2.25
Coffee - Each	2.25

 Sub-Total: 44.50
 Service Charge 6.81
 GST# 122283690 2.57

 Chit Total: \$53.88
=====

Member Charge \$53.88-

Our GST/HST# is 122283690

Member Number: -

Signature: -

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

**INSERT
THIS END UP**

14/03/18 10:42 [REDACTED]

BH [REDACTED] [REDACTED]

14/03/18 [REDACTED]

PAID: \$ 12.60



impark

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

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

SALE

Check:
Table:
Server:
03/16/18 12:59pm

Server #:

REF#:

Batch #:
03/16/18
APPR CODE:
Trace:

1201.03

[Seat 1]

2 Sunrise Sandwich	\$22.00
ADD: Bacon	\$4.00
1 Sunrise Sandwich	\$11.00
2 DIET COKE	\$5.72
1 SODA	\$0.00
<hr/>	
Subtotal:	\$42.72
Tax::	\$2.14
Sub w/Tax:	\$44.86
Total:	\$44.86

AMOUNT	\$44.86
TIP	\$6.73
TOTAL	\$51.59

APPROVED

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

THANK YOU / MERCI

CUSTOMER COPY

The Ranchmen's Club

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

Member:

Server:

Area:

Table#:

Covers:

Chit #:

Date: Mar 22/18

Time: 2:56pm

501 Octavia White Gl	10.50
501 Octavia White Gl	10.50
Calves Liver	25.00
Calves Liver	25.00
Coffee - Each	2.25
Coffee - Each	2.25

Sub-Total:	75.50
Service Charge	11.46
GST# 122283690	4.35

Chit Total: \$91.31
=====

Member Charge \$91.31-

Our GST/HST# is 122283690

Member Number:

Signature:

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

**INSERT
THIS END UP**

16/03/18 14:05

BH

16/03/18

PAID: \$ 17.85

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

Check:
 Table:
 Server:
 27/03/18 12:55pm

--[Seat 1]--
 1 COKE \$2.86
 1 CHICKEN CAESAR SALAD \$12.00

--[Seat 2]--
 1 DIET COKE \$2.86
 1 DRAGON BOWL \$12.00

--[Seat 3]--
 1 CHICKEN CAESAR SALAD \$12.00

--[Seat 4]--
 1 CHICKEN FINGERS \$12.00

Subtotal: \$53.72
 Tax: \$2.69
 Sub w/Tax: \$56.41
 Total: **\$56.41**

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

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

SALE

Server #:

REF#:

Batch #:
 03/27/18

11:56:45

APPR CODE:
 Trace:

AMOUNT	\$56.41
TIP	\$8.46
TOTAL	\$64.87

APPROVED

THANK YOU / MERCI

CUSTOMER COPY

The Ranchmen's Club

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

Member:

Server: - - - - -

Area:

Table#: Covers:

Chit #:

Date: Mar 28/18 Time: 10:42am

Poached Eggs Toast	13.00
One Egg any Style	2.50
Cottage Cheese	2.75
Poached Eggs Toast	13.00
One Egg any Style	2.50

Sub-Total: 33.75

Service Charge 5.06

GST# 122283690 1.94

Chit Total: \$40.75

=====

Member Charge \$40.75-

Our GST/HST# is 122283690

Member Number:

Signature:

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

Park Plus Account Activity Report

2018-Mar-1 to 2018-Mar-31

Date	Description	Parking Cost
Mar 1, 2018	Donor Meeting (1M, 1E)	\$4.29
Mar 7, 2018	External Meeting	\$4.25
Mar 14, 2018	External Meeting	\$5.00
Mar 22, 2018	Donor Meeting (1M, 1E)	\$5.00
Mar 22, 2018	Continuation of above parking expenses	\$0.50
		\$19.04