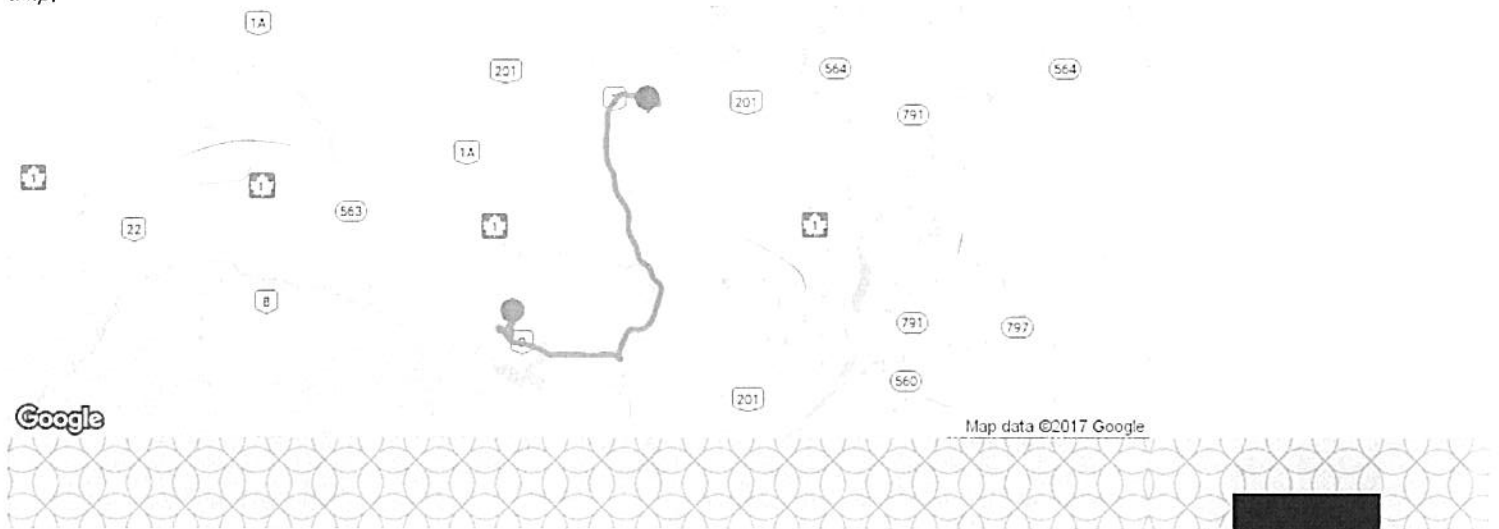


Milage 420.88 km @ .45 = 189.40

amp:



\$46.42

Thanks for choosing Uber.

October 10, 2017 | uberX

- 05:30pm | Calgary, AB | Canada
- 06:05pm | Calgary, AB | Canada

You rode with

34.18
kilometers

00:35:35
Trip time

uberX
Car

ADD A TIP

UBER EATS

Not just food delivery. Uber food delivery. Get 20% off your first order with code 20ubereats.

DOWNLOAD THE APP



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

Your Fare

Base Fare	2.30
Distance	30.76
Time	6.05
Subtotal	\$39.11
Booking Fee (?)	2.65
Airport drop-off fee (?)	2.25
TNC fee recovery surcharge (?)	0.20
GST (5%)	2.21

CHARGED



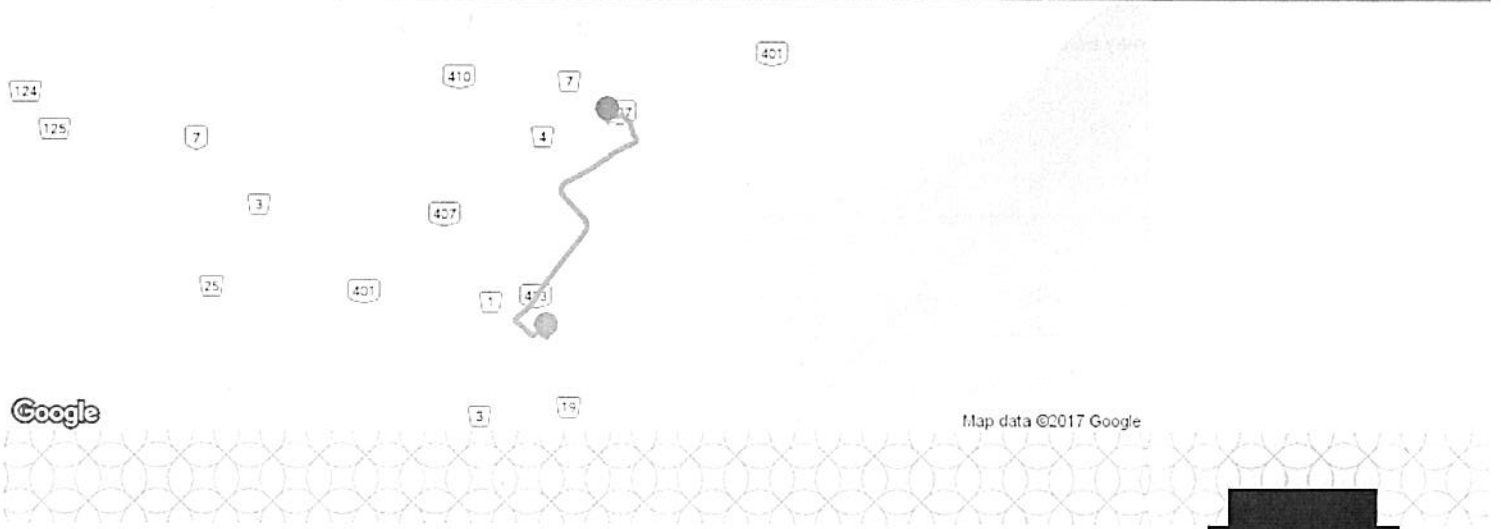
\$46.42

A temporary hold of \$42.58 was placed on your payment method from your bank statement shortly. [Learn More](#)

at the start of the trip. This is not a charge and has or will be removed. It should disappear

amp:

Updated receipt (Tip Added)



\$5.00

October 12, 2017 | uberX

- 06:10am | Mississauga, ON | Canada
- 06:30am | Mississauga, ON | Canada

You rode with

25.31
kilometers

00:20:11
Trip time

uber
Car

ADD A TIP

Ride uberPOOL to save up to 40% off uberX.
Share the ride. Share the cost.



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

Your Fare

Trip Fare	27.09
-----------	-------

Subtotal	\$27.09
-----------------	----------------

Tolls, Surcharges, and Fees	2.75
-----------------------------	------

HST	3.88
-----	------

CHARGED



\$33.72

Tip	5.00
-----	------

CHARGED



\$5.00

License Plate:

[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.

Share code:





@mtroyal.ca

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

1 message

Gogo
Reply-To: @mtroyal.ca
To: @mtroyal.ca

Thu, Oct 12, 2017 at 6:57 AM

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

add it 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: @mtroyal.ca
Order #:
Date: 10/12/2017 PDT

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

Payment Info

HST : \$1.68 CAD

Total: \$14.63 CAD

How to get online, in air.

Turn on your Wifi

Connect to the

Launch your

Reservation Confirmation # for Renaissance Edmonton Airport Hotel

1 message

Renaissance Hotels Reservations

Tue, Oct 3, 2017 at 9:52 AM

Reply-To:

To: @mtroyal.ca

Please review your reservation details and keep for your records.



Renaissance Edmonton Airport Hotel

4236 36th Street East Edmonton International Airport, Alberta T9E 0V4 Canada

[[[!-BR|CNF|en_US]]]

+1-780

[Hotel Website](#) [Map & Directions](#) [Plan Your Stay](#)



Reservation Confirmation:

For

CHECK-IN DATE Thursday, October 12, 2017

CHECK-OUT DATE Friday, October 13, 2017

CHECK-IN TIME 04:00 PM

CHECK-OUT TIME 12:00 PM

[Modify your reservation](#)

[Cancel your reservation](#)

Hello

Your reservation is all set and we're getting everything ready for your stay. Whether you're traveling on business or pleasure, count on us to make sure your trip is filled with exciting new discoveries. Thanks for picking Renaissance as your home away from home. We can't wait to welcome you.

Best,
Renaissance Edmonton Airport Hotel

NUMBER OF ROOMS 1
GUESTS PER ROOM 1 Adult
GUARANTEED METHOD

Hotel Alert

Third party credit card authorization forms not accepted for payment. Shuttle service available into Edmonton at a fee.

Summary of Charges

RATES, TAXES & FEES ARE PER ROOM, PER NIGHT (CAD)

Thursday, October 12, 2017-Friday, October 13, 2017	1 night	159.00 CAD
PORTAGE COLLEGE SAO		
ESTIMATED GOVERNMENT TAXES & FEES		19.51 CAD
Total for stay (for all rooms)		178.51 CAD

Other Charges

- On-site parking, fee: 7 CAD hourly, 25 CAD daily
- Long term parking is not available in the hotel parking lot. Please visit <http://www.jetsetparking.com/yeg.aspx>

[Modify or cancel your reservation](#)

[Book Another Reservation](#)

Rate and Cancellation Details

- Cancellation policy does apply. For more information, view the 'Rate Details' link in your reservation on the Marriott website, contact the hotel or call Marriott Reservations.

RATE GUARANTEE LIMITATION(S)

- Changes in taxes or fees implemented after booking will affect the total room price.
- Please note that a change in the length or dates of your reservation may result in a rate change.

ADDITIONAL INFORMATION

- The Responsible Tourist and Traveler
A practical guide to help you make your trip an enriching experience



Member Rates



Free Wi-Fi



Mobile check-in

Enjoy Exclusive Benefits

It Pays to Book Direct™

[Learn more](#)

RENAISSANCE EDMONTON AIRPORT
Halo Restaurant
Edmonton, AB

RENAISSANCE EDMONTON A
EDMONTON, AB
Merchant ID:
Term ID:

Purchase

CHK
OCT12'17 6:08PM

~~Seam~~
1 STEAK FLATBREAD 17.00
1 RAMEN NOODLES 26.00
16 %
16% GRATUITY 6.88

Subtotal 43.00
Service Charge 6.88
GST 2.49
7:34 Payment Due
\$52.37

XXXXXXXXXX
AID:
Entry Method:
Batch#:
10/12/17 19:51:51

Ref#:
Inv #: Appr Code:
Amount: \$ 52.37
Tip: \$ 0.00

Total: \$ 52.37

Tip: -----
Total: -----
Room #: -----
Name: -----
Signature: -----
We Validate Parking
GST #

Customer Copy

RENAISSANCE EDMONTON AIRPORT
Edmonton, AB

CHK

OCT13'17

1 A	Americano G	3.25
1	Bacon Gouda	4.45
	Subtotal	7.70
	GST	0.39
	Total Paid	8.09
		8.09

---700z closed OCT13 08:10AM----



YOUR BOOKING IS CONFIRMED

Booking Reference :

Travel booked/ticket issued on:18 October 2017

Passengers



Seats

AC'

AC'

Ticket Number

Depart

Economy Tango

Monday
23 Oct, 2017

10:35
Calgary
Calgary Intl. (YYC), Canada



11:25
Edmonton
Edmonton Intl. (YEG), Canada

0 hr 50
AC8136 Economy (V)
Operated by Air Canada Express - Jazz Q400

Return

Economy Tango

Monday
23 Oct, 2017

17:05
Edmonton
Edmonton Intl. (YEG), Canada






17:58
Calgary
Calgary Intl. (YYC), Canada



0 hr 53
Economy (V)
Operated by Air Canada Express - Jazz Q400

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare - Departing Flight - Economy Tango	163.00
Base Fare - Return Flight - Economy Tango	163.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada <small>no.</small>	21.21
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	60.00
Total	445.46
 Seat selection	
AC	10.00
AC	10.00
Goods and Services Tax - Canada <small>no.</small>	1.00
GRAND TOTAL - Canadian dollars	\$466⁴⁵

AIRPORT TAXI SERVICE

EDMONTON AB

.....
CARD TYPE
DATE 2017/10/23
TIME 5242 12:14:02
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - OBTAIN THIS
COPY FOR YOUR RECORDS

GST#

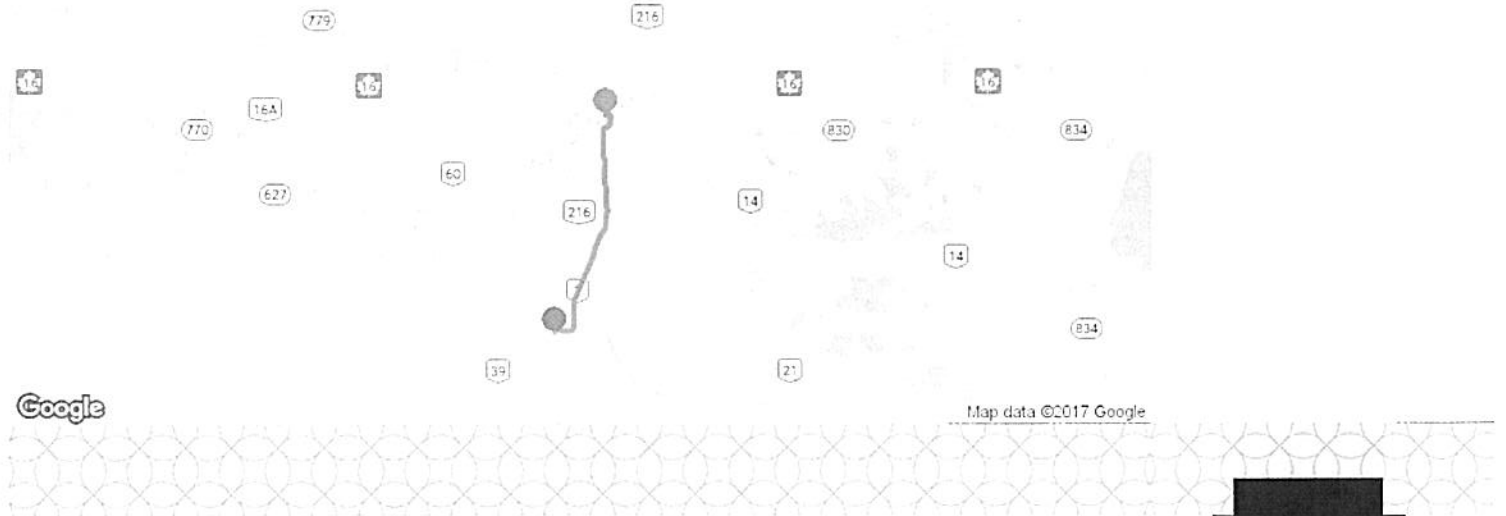
RECEIPT
GST NO.

TXT NO:
POF:
IN: 10/23/17 09:40
OUT: 10/23/17 18:24
PAID: \$ 29.35
DURATION: 08: 24
(GST INCLUDED)

YOU HAVE 10 MIN.
TO EXIT



amp:



\$44.54

Thanks for choosing Uber

October 23, 2017 | uber

- 03:36pm | Edmonton, AB | Canada
- 04:07pm | Leduc, AB | Canada

You rode with

30.67
kilometers

00:30:30
Trip time

uberX
Car

ADD A TIP

UBER EATS



Mileage 57.97 km @ .45 = \$26.09



YOUR BOOKING IS CONFIRMED

Booking Reference :

Travel booked/ticket issued on:17 October 2017

Passengers



Seats

AC

AC

Ticket Number

Depart

Economy Tango

Monday
30 Oct, 2017

19:55
Calgary
Calgary Intl. (YYC), Canada



01:41 +1 Day
Ottawa
Ottawa Intl. (YOW), Canada

3 hr 46
AC352 Economy (S)
Operated by Air Canada E190 | Wi-Fi
| Air Canada Bistro

Return

Economy Tango

Thursday
02 Nov, 2017

07:25
Ottawa
Ottawa Intl. (YOW), Canada



09:55
Calgary
Calgary Intl. (YYC), Canada

 **4 hr 30**
AC351 Economy (K)
Operated by Air Canada E190 |  Wi-Fi
| Air Canada Bistro

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy Tango	324.00
Base Fare - Return Flight - Economy Tango	170.00
Surcharges	46.00



Taxes, fees and charges

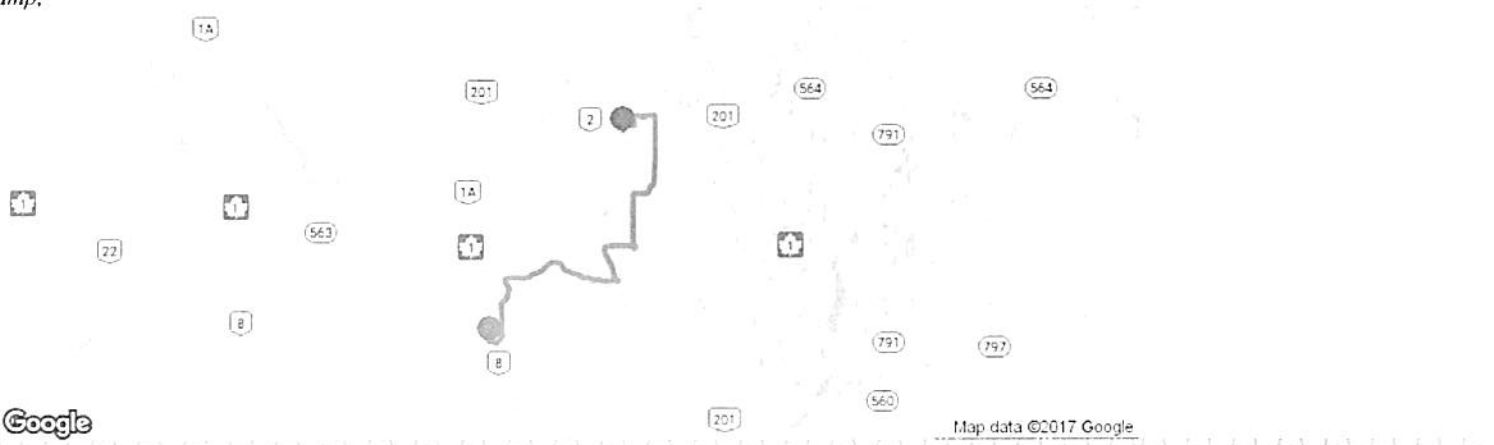
Goods and Services Tax - Canada <small>no.</small>	29.21
Canada Harmonized Sales Tax (GST/HST) #1	2.99
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	53.00
Total	639.45



Seat selection

AC	50.00
AC	50.00
Goods and Services Tax - Canada <small>no.</small>	5.00
GRAND TOTAL - Canadian dollars	\$744.45

amp:



\$42.35

Thanks for choosing Uber,
October 30, 2017 | uber

- 05:55pm | , Calgary, AB , Canada
- 06:34pm | , Calgary, AB , Canada

You rode with ,

29.82
kilometers

00:38:31
Trip time

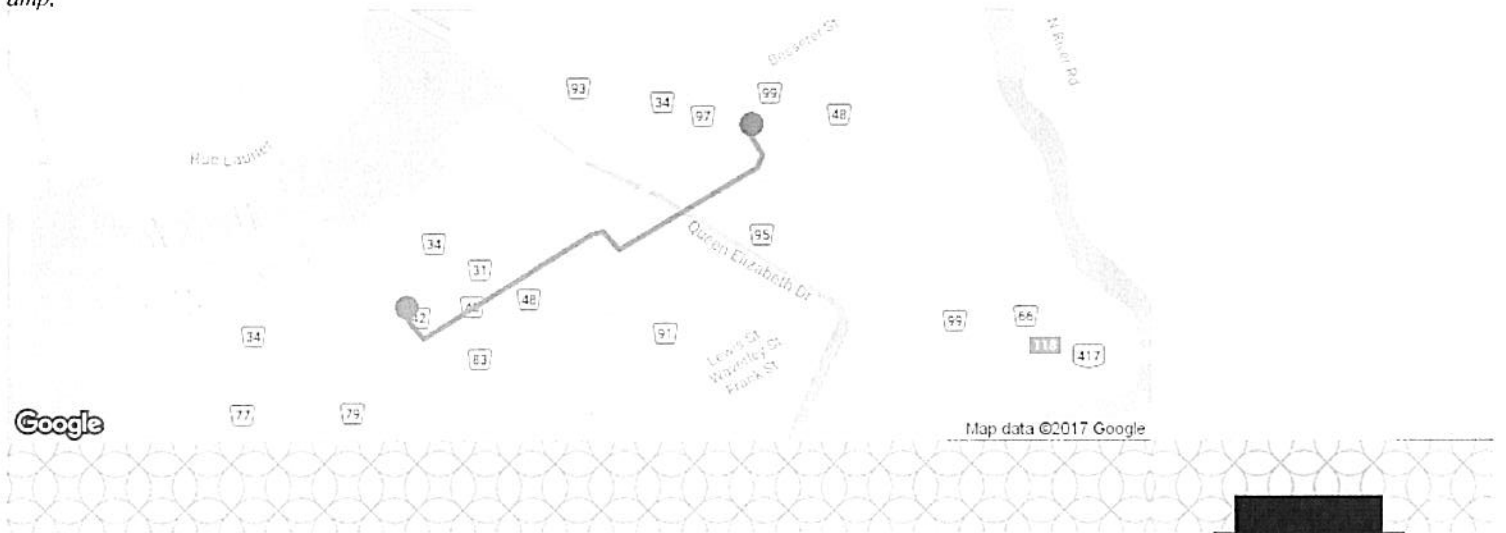
uberX
Car



ADD A TIP

UBER EATS

amp:



\$10.42

Thanks for choosing Uber. ;

October 31, 2017 | uber

- 08:33am | , Ottawa, ON , Canada
- 08:40am | Ottawa, , Canada

You rode with |

2.06
kilometers

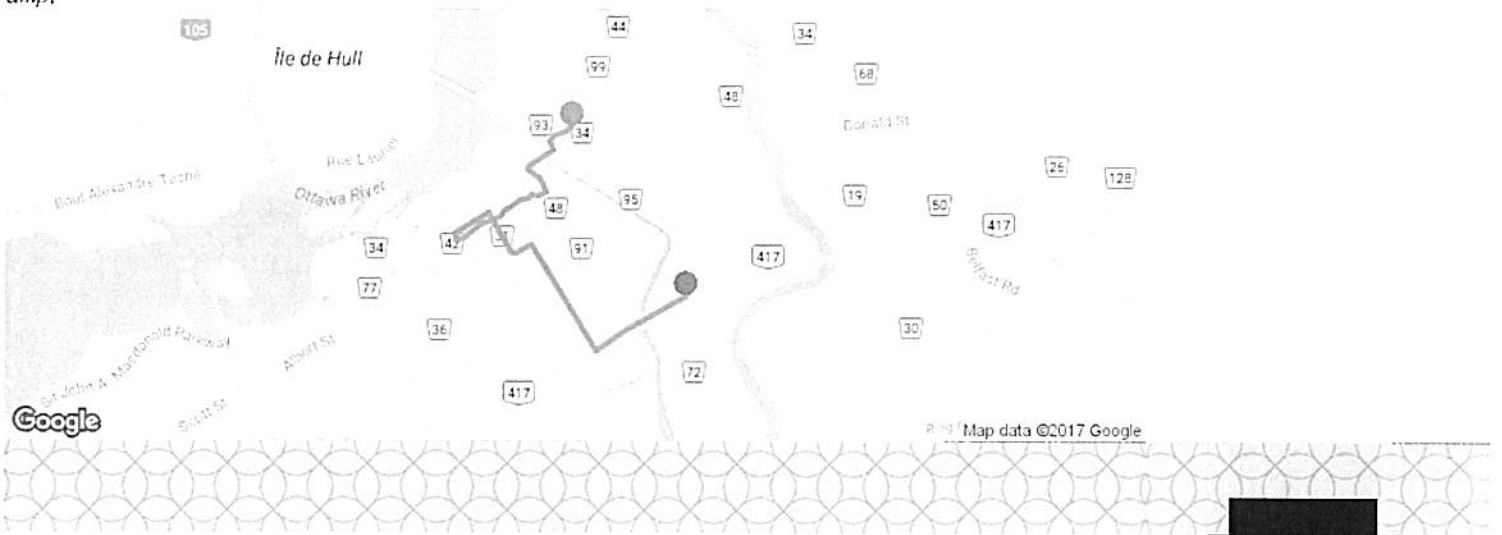
00:06:55
Trip time

uberX
Car

ADD A TIP

UBER EATS

amp;



\$11.15

Thanks for choosing Uber,

November 1, 2017 | ube

- 08:17pm | Ottawa, Canada
- 08:31pm | Ottawa, Canada

You rode with

5.02
kilometers

00:14:01
Trip time

uberX
Car

ADD A TIP

UBER EATS

Not just food delivery. Uber food delivery. Get 20% off your first order with code 20ubereats.

DOWNLOAD THE APP



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

Your Fare

Base Fare	1.50
Distance	3.77
Time	2.10
Subtotal	\$7.37
Booking Fee (?)	2.50
HST (13%)	1.28

CHARGED

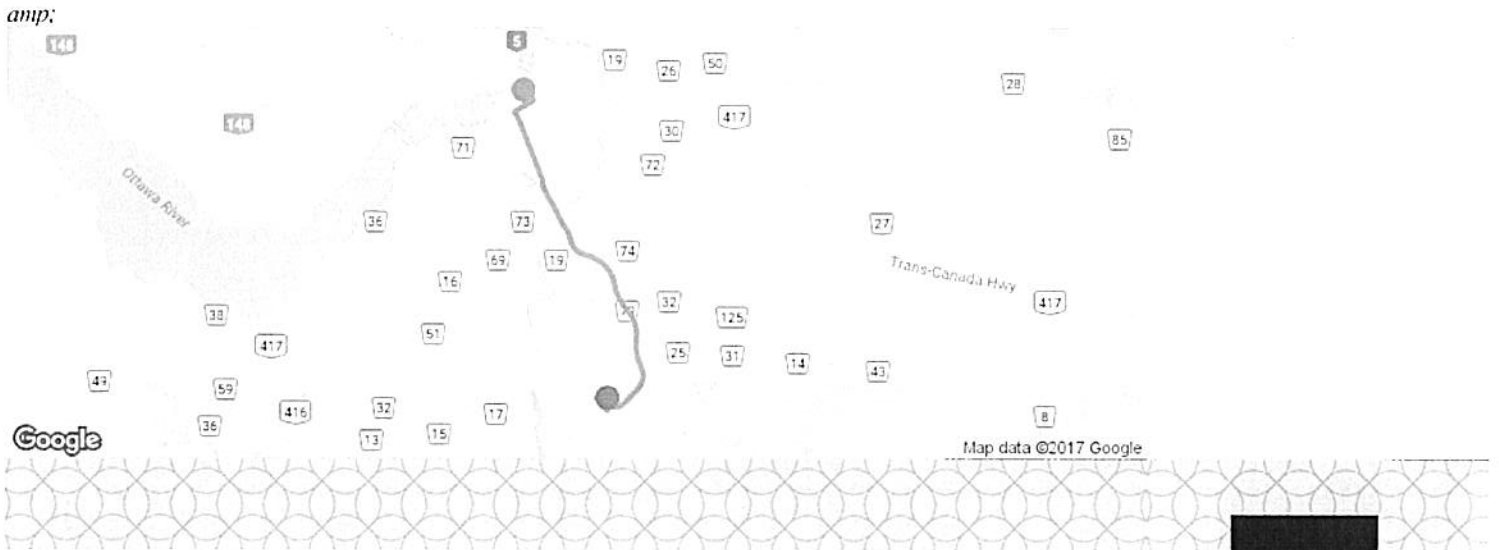


\$11.15

A temporary hold of \$7.14 was placed on your payment method from your bank statement shortly. [Learn More](#)

... at the start of the trip. This is not a charge and has or will be removed. It should disappear

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



\$22.48

Thanks for choosing Uber,
November 2, 2017 | uber

- 05:20am | , Ottawa, , Canada
- 05:35am | , Ottawa, ON Canada

You rode with

14.15
kilometers

00:15:36
Trip time

uberX
Car



ADD A TIP

UBER EATS

Not just food delivery. Uber food delivery. Get 20% off your first order with code 20ubereats.

DOWNLOAD THE APP



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

Your Fare

Trip Fare	14.14
Subtotal	\$14.14
Tolls, Surcharges, and Fees	5.75
HST	2.59
CHARGED	\$22.48

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





DELTA
HOTELS
MARRIOTT

OTTAWA CITY CENTRE

Ottawa, Ontario,

Telephone: (613)

Fax: (613)

Room:
Folio:
Cashier:
Arrival: 10-30-17
Departure: 11-02-17
Reference:

Date	Description	Additional Information	Charges	Credits
10-30-17	Room Charge		209.00	
10-30-17	Destination Marketing Program (DMP)		6.27	
10-30-17	Rooms - HST		27.99	
10-31-17	Room Charge		259.00	
10-31-17	Destination Marketing Program (DMP)		7.77	
10-31-17	Rooms - HST		34.68	
11-01-17	Room Charge		399.00	
11-01-17	Destination Marketing Program (DMP)		11.97	
11-01-17	Rooms - HST		53.43	
11-01-17	J	XXXXXXXXXXXXX		1,009.11

HST Summary	
Registration No:	
Room	116.10
F&B	0.00
Other	0.00
Total	116.10

Total	1,009.11	1,009.11
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.



@mtroyal.ca>

Receipt | Reçu - NATVAC 2017

1 message

Reply-To: r@caubo.ca>
To: @mtroyal.ca

Tue, Oct 17, 2017 at 4:00 PM

INTERNET

RECEIPT

Event Registration: NATVAC 2017 Annual Meeting| Rencontre annuelle 2017 du NATVAC

Order Date: 2017-10-17
Order Number:
Bank Auth Code:
Order Total: \$650.00
Name on Card:
Email Address: @mtroyal.ca

MERCHANT INFORMATION

Merchant Name: CAUBO
Address: Suite 315, 350 Albert Street
Ottawa, ON K1R 1B1
Phone: 613
Email:

Merci d'avoir
les Hôtels De
Thank you fo
Delta Hotels



WED NOVEMBER 1.2017
CHECK #
TABLE
CUSTOMER #
1 SMALL CAESAR \$9.00
1 GUINNESS JAMBALYA \$15.00
1 PEAR SALAD \$17.00
1 ADD SMK SALMON
SUB-TOTAL : \$40.00
HST 13% \$5.20
TOTAL \$45.20

OTTAWA, ONTARIO

613-
www.
LIVE MUSIC EVERY WEEKEND
Time: 19:58 CUSTOMERS
CHECKS

HST/GST #
THANK YOU/ MERCI

YOU HAVE BEEN SERVED
BY :

AULDE DUBLINER
& POUR HOUSE
OTTAWA, ON
(613)

SALE

Clerk #:
Table #:
Check #:
Batch #: REF#:
11/01/17 SEQ: 20.0108
APPR CODE:
***** **

AMOUNT \$45.20
TIP \$6.78
TOTAL \$51.98

00 - APPROVED - 001

AID:
TVR: /
TSE: !

Thank You!
CUSTOMER COPY



amp:

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:
Email Address: @mtroyal.ca
Order #:
Date: 10/31/2017 PDT

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

Payment Info

GST : \$0.65 CAD

Total: \$13.60 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

[My Account](#)

[Customer Service](#)

[Passes & Products](#)

[Find Gogo](#)

[Terms of Use](#)

[Privacy Policy](#)

This email was sent to brown1@mtroyal.ca because you have made a Gogo purchase. If you would like to change your email preferences or unsubscribe, please [click here](#)

©2017 Gogo LLC. All rights reserved. All trademarks are the property of their respective owners.
[111 N Canal St](#) | [Chicago, IL 60606](#) | [USA](#)

amp;

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:
Email Address: lbrown1@mtroyal.ca
Order #:
Date: 11/02/2017 PDT

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

Payment Info

HST : \$1.68 CAD

Total: \$14.63 CAD

How to get online, in air.



1 Turn on your Wifi enabled device



2 Connect to the "GogoInflight" network



3 Launch your browser and sign in to Gogo

Connect with Gogo >



Facebook



Twitter



Pinterest

[My Account](#)

[Customer Service](#)

[Passes & Products](#)

[Find Gogo](#)

[Terms of Use](#)

[Privacy Policy](#)

This email was sent to lbrown1@mtroyal.ca because you have made a Gogo purchase. If you would like to change your email preferences or unsubscribe, please [click here](#).

©2017 Gogo LLC. All rights reserved. All trademarks are the property of their respective owners.
[Chicago, IL](#) | [USA](#)

Non Receipted Expenses

Ottawa
Oct 30-Nov 2, 2017

Per Diems

3 Breakfast @12.00	\$36.00
1 Lunch @16.00	\$16.00
2 Dinner @24.00	\$48.00
4 Incidentals @\$8.00	\$32.00

Total \$132.00

Request for Payment

Development & Alumni Relations Office
Lethbridge College
3000 College Drive South
Lethbridge, AB T1K 1L6
403

10/17/2017

With your support, we are opening doors to a new future! Thank you.

Control Number: :

Billed to

Attn:

The sum of \$500.00

Wine Auction 2017 - 2 x Tickets

1 TICKET CLAIMED

\$250

NOTE: Please make payments payable to **Lethbridge College** and send to:

**Development & Alumni Relations Office
Lethbridge College
3000 College Drive South
Lethbridge, AB T1K 1L6**



**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: Provost, Academic Affairs

Merchant Name: Calgary Airport Transaction Date: 7 Nov 2017

Transaction Amount: \$29.35

Description of Purchase:
Parking

Reason detailed receipt/documentation is not available:
Lost

Cardholder Missing Receipt Acknowledgement

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

Cardholder Signature: _____ Date: Nov 30, 2017

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: Dec, 2017

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.

R

RENAISSANCE[®]
HOTELS

RENAISSANCE EDMONTON AIRPORT

GUEST FOLIO

ROOM	NAME	199.01	11/07/17		DUPLICATE 12:06	
		RATE	DEPART	TIME		ACCT#
TYPE			11/06/17			
			ARRIVE	TIME		
ROOM	ADDRESS	XXXXXXXXXXXXX				MR#:
CLERK		PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
11/06	TELECOMM		.00	
11/06	ROOM		199.01	
11/06	DMF	219.1	5.97	
11/06	GST	219.1	10.25	
11/06	TRSM LEV	219.1	8.20	
11/07	XXXXXXXXXXXXX			
			223.43	
				.00

R RENAISSANCE EDMONTON AIRPORT
 ED INTRN. APT, AB
 RENAISSANCE[®] 780-
 HOTELS

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 amounts shown in the credit 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 check-out, you will owe us interest from the check-out 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



Mileage 57.97 @ .45 = \$26.09



Receipt - Strategic Collective Bargaining

1 message

Faculty Bargaining Services <
Replv-To: Faculty Bargaining Services <
To: . @mtroyal.ca

Tue, Sep 19, 2017 at 4:12 PM

RECEIPT

Event Registration: Strategic Collective Bargaining

Order Date: 2017-09-19

Order Number:

Bank Auth Code:

Order Total: \$2,990.00 *NOV*

Name on Card:

Email Address: @mtroyal.ca

MERCHANT INFORMATION

CREDIT REFUND \$490.

Merchant Name: CAUBO

Address: Ottawa, ON K1R 1B1

Phone: 613-

Email:

amp;

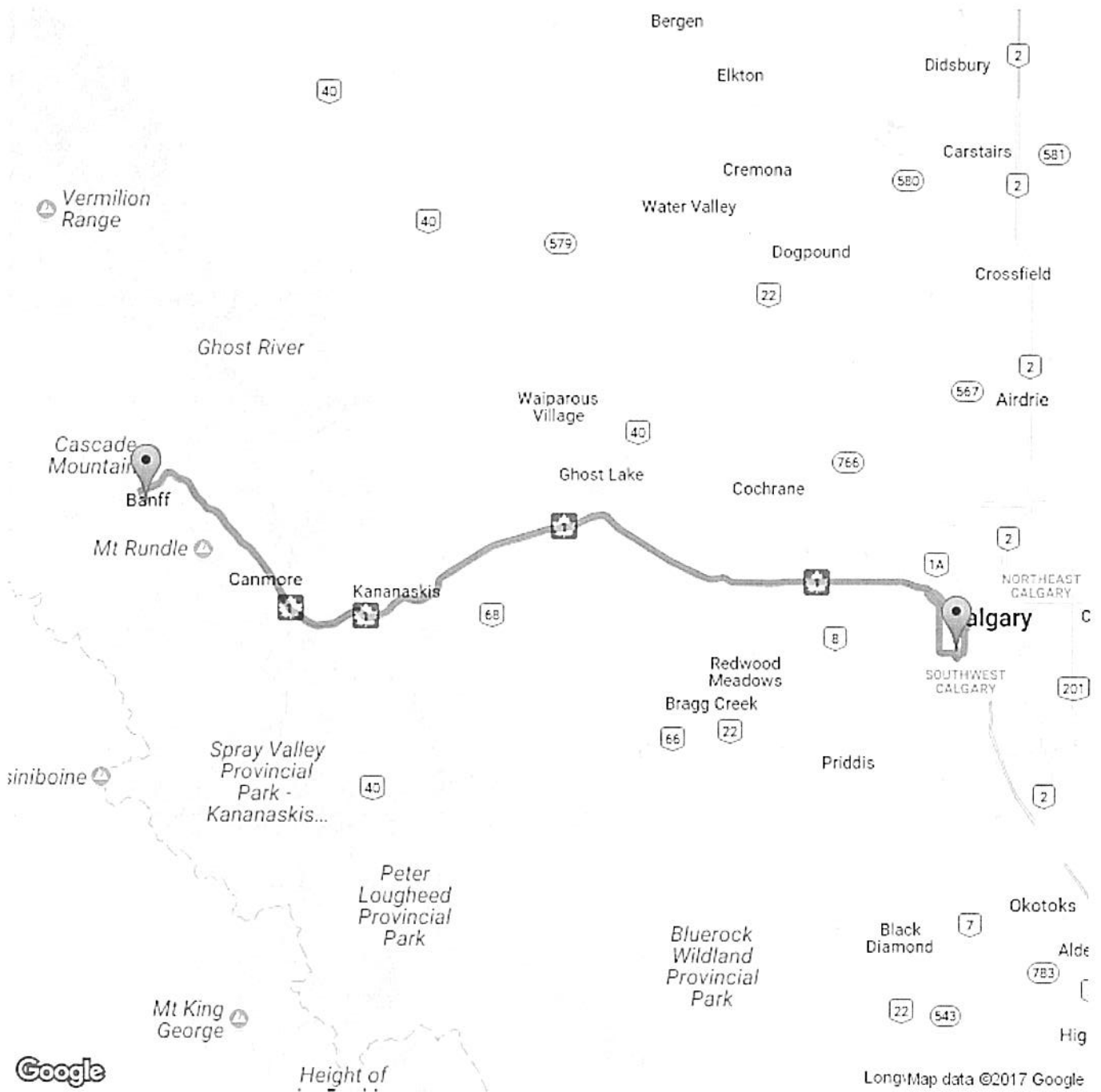
The following refund has been applied to your credit card.

RECEIPT

Event Registration: Strategic Collective Bargaining
Order Date: 2017-09-20
Order Number:
Card:
Bank Auth Code:
Transaction Amount: -\$490.00
Name on Card:
Email Address: [@mtroyal.ca](mailto:mtroyal.ca)

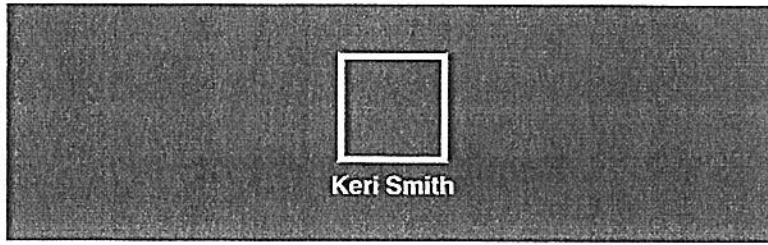
MERCHANT INFORMATION

Name on Credit Card Statement: CAUBO | ACPAU
Merchant Name: CAUBO
Address: Suite 315, 350 Albert Street
Ottawa, ON K1R 1B1
Phone: 613-
Email:



Milage 257.62 km @ .45 = \$ 115.93

amp;



Invoice Paid

Paid \$367.50 on November 27, 2017

Executive Media Training

Invoice #
November 27, 2017

Customer

@mtroyal.ca

Thank you for your business.

Executive Media Training **\$350.00**

2.5 hour media training session, which includes a review of the media landscape, spokesperson role, key message writing and delivery, interview dos and don'ts and on-camera practice

Sub-Total **\$350.00**

GST **\$17.50**

Total Paid **\$367.50**

11/27/17, 9:58 PM

Keri Smith

CALGARY, AB Canada

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Square Privacy Policy | Security

Merci d'â
les Hôte
Thank yo
Delta Ho

CILANTRO
CALGARY, ALBERTA

WED OCTOBER 25, 2017

CHECK #.

TABLL #
CUSTOMER #

1 CAPPUCCINO	\$3.75
2 VIVREAU WATER	\$2.00
1 SM SPINACH SALAD	\$12.00
1 1/2 BP LINGUINI	\$18.00
1 1/2 CONCHIGLIET	\$19.00
1 BEET SALAD	\$16.00
SUB-TOTAL	: \$70.75
TAX	: \$3.54
TOTAL	\$74.29

THANK YOU
GST #
Time: 21:00 2 CUSTOMERS
CHECKS

.TM
..

CILANTRO
CALGARY AB

CARD
CARD TYPE
DATE 2017/10/25
TIME 0828 21:02:56
CLERK ID
RECEIPT NUMBER

PURCHASE
AMOUNT \$74.29
TIP \$11.14
TOTAL

\$85.43

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MARKET
CALGARY, AB

Table #

Trans #: 11/5/2017 7:01 PM
Serv: # Cust:

Quan	Descript	Cost
2	BURGER	\$44.00

Net Total: \$44.00
GST \$2.20

TOTAL: \$46.20
Amount Due: \$46.20
Food: \$44.00

<-REPRINTED->
Let us know!
Email us your feedback to

Thank you - MARKET
GST#

MARKET

CALGARY AB

CARD *****
CARD TYPE
DATE 2017/11/05
TIME 0864 19:03:17
RECEIPT NUMBER

PURCHASE
AMOUNT \$46.20
TIP \$6.93
TOTAL
\$53.13

APPROVED

AUTH#
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Event

You're invited to the MRU Scholarship Fundraiser!



Date+Time

Location

Wednesday, November 15,
2017 from 5:00 PM to 8:00 PM
(MST)

RGO Showroom
Calgary, Alberta
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #

. Ordered by

on November 14, 2017 10:28 AM

Type

RSVP CA\$25.00

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!

Event

You're invited to the MRU Scholarship Fundraiser!



Date+Time

Location

Wednesday, November 15,
2017 from 5:00 PM to 8:00 PM
(MST)

Calgary, Alberta
Canada

Payment Status

Eventbrite
Completed

Order Info

Order #

Ordered by

on November 14, 2017 10:28 AM

Type

RSVP CA\$25.00

Eventbrite

Do you organize events?

Start selling in minutes with Eventbrite!



Milage 38.29 @ .45 = \$17.23

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

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

SALE

check:
 table:
 server:
 9/11/17 01:40pm

Server #:

REF#:

Batch #: 11/29/17 13:42:59

APPR CODE:

Trace:

Chip

 -[Seat 1]-----
 1 COKE \$2.86
 1 BACON CHIC.RANCH WR \$12.00
 Grilled Chicken \$0.00

 -[Seat 2]-----
 1 BACON CHIC.RANCH WR \$12.00
 Grilled Chicken \$0.00
 1 COKE \$2.86

 -[Seat 3]-----
 1 COKE \$2.86
 1 BACON CHIC.RANCH WR \$12.00
 Grilled Chicken \$0.00

 Subtotal: \$44.58
 Tax:: \$2.23
 Sub w/Tax: \$46.81
 Total: **\$46.81**

AMOUNT \$46.81
TIP \$7.02
TOTAL \$53.83

APPROVED

VERIFIED BY PIN

AID:
 TVR:
 TSI:

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

THANK YOU / MERCI

MERCHANT COPY

QUESTIONS, COMMENTS, OR CONCERNS?
 EMAIL US AT
 Please don't Drink and Drive!

SPOT ON KITCHEN & BAR

CALGARY AB

CARD *****
CARD TYPE)
DATE 2017/12/07
TIME 5015 12:27:01
RECEIPT NUMBER

PURCHASE
AMOUNT \$39.88
TIP \$5.98
TOTAL

\$45.86



SpotON Kitchen
and Bar

Calgary, Alberta
Tel: (403) 4
Check #:

Server: Date: 12/07/2017
Table: Time: 12:26
Client:

2 Soda Cran 7.00
1 Full Cali Dream 12.99
1 Mount Royal Cobb 17.99

SUB-TOTAL: 37.98
; 1.90

TOTAL : 39.88

APPROVED

AUTH# -
THANK YOU

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Thank you!
Phone: (403) -
GST# 820365185RT0001

The Ranchmen's Club

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

Member:

Server:

Area:

Table#: Covers: 2

Chit #:

Date: Dec 11/17 Time: 11:30am

Granola Parfait	12.00
Two Eggs	4.50
Toast	3.75
Grilled Tomatoes	1.75
Maple Blueberry Oatm	12.00
2 Bacon Slices	2.50

Sub-Total:	36.50
Service Charge	5.48
GST# 122283690	2.10

Chit Total: \$44.08
=====

Our GST/HST# is 122283690

Signature:

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

4

Suzette Bistro
Calgary AB
403

Table Service
2017-12-20 6:52 PM
Guests: 2

Reprint

2	Julienas Glass	28.00
2	Gigonadas Glass	36.00
1	Tartare	18.00
1	Charcuterie	19.00

Subtotal	101.00
Open \$ Discount	-10.00
GST	4.55
Total	95.55

SUZETTE BISTRO

CALGARY AB

CARD *****
 CARD TYPE
 DATE 2017/12/20
 TIME 0366 18:55:59
 RECEIPT NUMBER

 PURCHASE
 AMOUNT \$95.55
 TIP \$14.33
 TOTAL

\$109.88

APPROVED

AUTH#
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