

The Ranchmen's Club

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

Member:

Server:

Area:

Table#: Covers:

Chit #:

Date: Jun 16/17 Time: 2:48pm

Soup & Salad Combo 18.00
Southwest Salad 20.00

Sub-Total: 38.00
Service Charge 5.70
GST 2.19

Chit Total: \$45.89

=====

Member Charge \$45.89-

Member Number: -----

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

Park Plus

2017-Jul-1 to 2017-Jul-31

Date	Description	Parking Cost
Jul 13, 2017	Donor Meeting	\$5.35
Jul 17, 2017	Donor Meeting	\$7.80
TOTAL		\$13.15

EARLS RESTAURANTS

Earls

EARLS 10217 - WESTHILLS
140 Stewart SW
Calgary AB T3H 3C8
403-246-7171

** TRANSACTION RECORD **

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

Tbl	Chk	Gst
	12Jul'17 12:05PM	
2	COFFEE @ 3.75	7.50
2	SANTA FE/CHK @ 17.75	35.50
	Subtotal	43.00
	GST Tax	2.15
	01:38PM Total	45.15

Amount \$45.15
Tip \$6.45
=====

TOTAL CAD\$51.60

2017/07/12 13:41:01

--- PLEASE PAY YOUR SERVER ---

HAVE ANY FEEDBACK? WE'D LOVE TO
HEAR FROM YOU! PLEASE CONTACT
GENERAL MANAGER DAN KUMAR

Customer Copy

THANK YOU
Come Again



Calgary
9919 Fairmount Drive SE
Calgary, AB
7/12/2017 20:05:46

Inv#:

RCRI CRACKERS CRNBRY N HZLNT	\$6.98
FCCO CRACKERS CHARCOAL 125GR	\$7.98
LABE RILLETTE DUCK W FOIE G	\$14.98
PREF TAPENADE OLIVE MDTRRN	\$4.98
Mozzarella Di Bufala-Campana	\$9.49
ESTO CRACKER GARLIC CRISPS 1	\$3.98

Net Sales	\$48.39
TOTAL SALES	\$48.39

SUB TOTAL	\$48.39
	\$48.39

Balance	\$0.00
---------	--------

Item count	6
------------	---

TYPE: PURCHASE

AMOUNT : \$48.39

DATE/TIME : JUL 12 2017 20:09:17

**** IMPORTANT ****

Retain this copy for your records

Customer Copy
100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
Exchange Only after 14 days.
(Some restrictions apply)

The Ranchmen's Club

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

Member:

Server:

Area:

Table#: Covers:

Chit #:

Date: Jul 13/17 Time: 1:44pm

Toasted Lobster Sand	17.00
Toasted Lobster Sand	17.00
501 Octavia White Gl	10.50
501 Octavia White Gl	10.50

Sub-Total: 55.00

Service Charge 8.25

GST 3.16

Chit Total: \$66.41

=====

Member Charge \$66.41-

Member Number:

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

BLUSH LANE ORGANIC
PRODUCE LTD
10 ASPEN STONE BLVD SW
UN
CALGARY AB

DATE 2017/07/14
TIME 13:56:51
RECEIPT NUMBER

PURCHASE
TOTAL

\$18.58

BLUSH LANE
@ THE CALGARY FARMERS MARKET
DATE 07/15/2017

0.700 kg	@ \$6.15/kg	
RUTABAGA		\$4.31
0.210 kg	@ \$13.20/kg	
LEMON		\$2.77
0.765 kg	@ \$12.10/kg	
AB TOV		\$9.26
0.185 kg	@ \$12.09/kg	
MUSHROOM WHITE		\$2.24
SUBTOTAL		\$18.58
TOTAL		\$18.58

TIME 04:58

THANK YOU!

THANK YOU

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

REAL CANADIAN
Superstore

Welcome # ^{Big on Fresh, Low on Price}

23-FROZEN			
944	ARCTIC GLCR ICE	HRJ	
	\$2.48 ea or 3/\$6.87		
2 @ \$2.48 ea			4.96
27-PRODUCE			
06038304753	PCO SUPERGREEN	HRJ	3.97
06038382943	PCO SPINACH	HRJ	5.98
(2)4515	FENNEL	HRJ	
2 @ \$2.97			5.94
31-MEATS			
2163620	CHICKEN THIGH	HRJ	17.92
2202530	CHICKEN THIGHS	HRJ	5.85
	ARCP: 30.00% (\$5.85)		-1.76
32-SEAFOOD			
(4)06024900959	SHRMP WHT COLOSS	HRJ	
4 @ \$7.00			28.00
41-HOME			
(2)9	PLASTIC BAGS	GRQ	
2 @ \$0.05			0.10
SUBTOTAL			70.96
G=GST 5%	0.10 @ 5.000%		0.01
TOTAL			70.97

-----TRANSACTION RECORD-----

DATE 07/14/2017 TIME 14:40:01 AMOUNT \$ 70.97

70.97

Party Rental Depot

910-55th Avenue N.E.
Calgary, AB, T2E 6Y4

Phone: 403-735-6133 Fax: 403-735-6135
Website: www.partyrentaldepot.com
email: info@partyrentaldepot.com



Rental Contract

Payment Terms	Date	Number
Payment at Pickup	14/07/2017	

Ordered By	Ship To
	Cust P/U July 14/17 between 8 and 4 Cust Rtn July 17/17 between 8 and 4

P.O. No.	Customer Contact	Customer Phone	Customer Alt. Phone	Customer Fax

Qty	UM	Item ID	Description	Prep By	Rec By	Price	Amount
1		23 071	Napkins Forest Green 20"x20" CL			8.50	8.50
4	each	23 002	Tablecloth 52"x52" White CL - shake out debris before returning in linen bags provided			5.00	20.00
1	doz	24 001	Dinner Plate Noritake Arctic - rinse dishes after use to avoid surcharges			5.99	5.99
1	doz	24 005	Salad/Dessert Plate Noritake Arctic White - rinse dishes after use to avoid surcharges			5.50	5.50
1	doz	25 001	Dinner Fork Oneida New Rim - rinse flatware after use to avoid surcharges			4.50	4.50
1	doz	25 005	Dinner Knife Oneida New Rim - rinse flatware after use to avoid surcharges			4.50	4.50
			GST On Sales			5.00%	2.45

PAID

Subtotal	\$48.99
GST	\$2.45
Payments/Credits	\$0.00
Total	\$51.44
Balance Due	\$51.44

PACKAGING INFO	
BLUE BINS _____	GREEN BINS _____
BLACK CRATES <u>1</u>	CUTLERY BINS <u>1</u>
GLASS CRATES _____	LINEN BAGS _____
SKIRTING CLIPS _____	GREY BINS _____
OTHER _____	

CHERRY PIT
 CALGARY FARMERS MARKET
 DATE 07/14/2017
 1.23 lb @ \$1.99/lb \$2.45
 Yams
 0.21 lb @ \$2.99/lb \$0.63
 Ginger \$5.99
 Cauliflower Florette \$6.50
 AB 2Lb white potato
 0.58 lb @ \$3.99/lb \$2.31
 Red Peppers \$5.99
 Guacamole \$5.49
 Mango Salsa
 1.47 lb @ \$1.29/lb \$1.90
 Rutabaga \$5.00
 BC Blueberries
 TOTAL \$36.25
 \$36.25

TIME 13:51

THANKYOU!

CHERRY PIT
 510 77TH AVENUE SE
 CALGARY, AB T2H 1C3

Purchase

07/14/17 13:47:46
 Total: \$ 36.25

Customer Copy

Springbank Cheese Co.
#304 10816 Macleod Trail SE
Calgary, AB T2J 5N8
(403) 225-6040

Sales Receipt

Transaction #:
Date: 14/07/2017 Time: 2:18:26 PM
Cashier: Register #:

Item	Description	Amount
20038500000	La Lattaia 0.1891 @ \$55.20	\$10.44
20080700000	delice de bourgogn 0.1925 @ \$40.00	\$7.70
20077400000	Swiss Gruyere Cave 0.1237 @ \$65.90	\$8.15
20003400000	Chevre Soft CDN 0.1141 @ \$44.80	\$5.11
20080700000	delice de bourgogn 0.2128 @ \$40.00	\$8.51
20153200000	Bundnerfleisch 0.21 @ \$73.20	\$15.37
20153100000	Prosciutto Valbell 0.1939 @ \$65.90	\$12.78

=====
Sub Total \$68.06
Total \$68.06

Change Due \$68.06
Change Due \$0.00

Thank you for shopping
Springbank Cheese Co.
We hope you'll come back soon!

Springbank Cheese Co.
304 10816 MacLeod Tr SE
Calgary Alberta T2J 5N8
403-225-6040

Jul 14 2017 02:18 pm

TRANSACTION RECORD

Trans Type : PURCHASE
Card Entry :
Auth # :
Sequence # :
Merchant ID :
Terminal # :
Date : 07-14-2017
Time : 14:17:59
Amount : \$68.06

Retain this copy for your
records
*** CUSTOMER COPY ***



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

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Cardholder Information:

Name: _____

Faculty/Department: University Advancement

Merchant Name: GullValley Growers Transaction Date: July 14, 2017

Transaction Amount: 30.50

Description of Purchase:
Vegetables for UA Directors' Dinner

Reason detailed receipt/documentation is not available:
Vendor unable to 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.

BONTERRA RESTAURANT
POSTO
1016 SW 8th Street
Calgary AB T2R 1K2
403-262-8480

BONTERRA TRATTORIA
Thank you!

11:57 07/17/17

** TRANSACTION RECORD **

Tran. #:
Check #:
Employee #:
Employee Name:

1 FERRARELLE SPARK	7.50
2 1/2 GARGANELLI	32.00
2 CAFE LATTE	10.00

Sub Total: 49.50
GST : 2.48
Sub Total: 51.98

07/17 13:01 TOTAL: 51.98

Amount \$51.98
Tip \$9.36
=====

TOTAL CAD\$61.34

Please phone us for reservations at
(403) 262-8480

To book a special function or party,
email Carly at events@creativeri.com

Visit us online www.bonterra.ca

2017/07/17 13:07:07

Customer Copy

THANK YOU
Come Again

The Ranchmen's Club

----- REPRINT ONLY -----

Member:

Server:

Area:

Table#: Covers:

Chit #:

Date: Jul 24/17 Time: 8:55pm

Traditional BLT	15.00
Heirloo Tomato MEAL	16.00
Toasted Lobster Sand	17.00
Coffee - Each	2.25
Coffee - Each	2.25
Coffee - Each	2.25

Sub-Total:	54.75
Service Charge	8.42
GST	3.16

Chit Total: \$66.33

=====

Member Charge \$66.33-

Member Number:

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

Plaka Greek Taverna
#104 - 44 Riverside Gate
Okotoks, AB T1S 1M3

Phone#: (587)757-1477

Check#:
Table:
Server:
07/25/17

01:36pm

[Seat 1]

1 VIRGIN CAESAR	\$3.25
1 * GREEK BURGER	\$14.95
1 * KLEFTIKO	\$15.95
2 * LAMB SOUVLAKI	\$27.90
<hr/>	
Subtotal:	\$62.05
Tax::	\$3.10
Sub w/Tax:	\$65.15
Total:	\$65.15

www.PlakaGreekRestaurant.ca
Like us on Facebook

PLAKA GREEK TAVERNA
44 RIVERSIDE GATE UNIT 5
OKOTOKS AB

DATE 2017/07/25
TIME 13:38:11
RECEIPT NUMBER

PURCHASE	
AMOUNT	\$65.15
TIP	\$9.77
TOTAL	

\$74.92

THANK YOU

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The Ranchmen's Club

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

Member:

Server: .

Area:

Table#: Covers:

Chit #:

Date: Jul 26/17 Time: 3:06pm

Traditional BLT	15.00
Toasted Lobster Sand	17.00
2 Coffee - Each	4.50

Sub-Total:	36.50
Service Charge	5.61
GST	2.11

Chit Total:	\$44.22

=====

Member Charge	\$44.22-
---------------	----------

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

WILD ROSE BREWERY
4580 QUESNAY WOOD DR SW,
CALGARY AB

WILD ROSE BREWERY &
TAP ROOM

2-4580 Quesnay Wood Drive
Calgary, Alberta
Tel: (403) 720-2733
Check #:

Server: Date: 07/26/2017
Table: Time: 17:54
Client:

2 House White Wine 14.28
2 20oz IPA 12.00
1 Nachos 17.95
1 Nacho Add-Ons 5.00

SUB-TOTAL: 49.23
GST: 2.46

TOTAL: 51.69
=====

DATE 2017/07/26
TIME 18:02:02
RECEIPT NUMBER

PURCHASE
AMOUNT \$51.69
TIP \$7.75
TOTAL

\$59.44

Take some delicious summer
beer home with you today!
Ask your lovely server for
more information

www.wildrosebrewery.com
403-720-2733

THANK YOU

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

2017-Aug-1 to 2017-Aug-31

Account

Date	Description	Parking Cost	
Aug 1, 2017	Parking from 2017-08-01	\$8.00	External Meeting
Aug 4, 2017	Parking from 2017-08-04	\$2.88	Government Relations
Aug 8, 2017	Parking from 2017-08-08	\$6.75	Donor Meeting
		\$17.63	

WILD ROSE BREWERY
4580 QUESNAY WOOD DR SW,
CALGARY AB

DATE 2017/08/01
TIME 6:56:55
RECEIPT NUMRFR

PURCHASE
AMOUNT \$29.40
TIP \$4.41
TOTAL

\$33.81

THANK YOU

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

WILD ROSE BREWERY &
TAP ROOM
2-4580 Quesnay Wood Drive
Calgary, Alberta
Tel: (403) 720-2733

Server: Date: 08/01/2017
Table: Time: 16:52
Client:

2 20oz IPA 14.00
2 20oz SOB 14.00

SUB-TOTAL: 28.00
GST: 1.40

TOTAL: 29.40
=====

Take some delicious summer
beer home with you today!
Ask your lovely server for
more information

www.wildrosebrewery.com
403-720-2733

SWEET LIFE CREPE &
WAFFLE S HO
6449 CROWCHILD TRAIL SW
U
CALGARY AB

DATE 2017/08/01
TIME 10:03:51
RECEIPT NUMBER

Lakeview Corner Cafe
7-6449 Crowchild Trail SW
Calgary, AB
Canada, T3E 5R7
Tel: 403-685-5774
Printed August 1, 2017 at 10:04 AM

	Order #
Latte (Large)	\$5.05
Americano (Regular)	\$3.75
Food Total	\$8.80
Sub Total	\$8.80
GST	\$0.44
Total	\$9.24

PURCHASE	
AMOUNT	\$9.24
TIP	\$0.92
TOTAL	

\$10.16

Make life sweet again!

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Heritage Park

Selkirk Grille
1900 Heritage Drive SW
Calgary, AB
Canada T2V 2X3
403-268-8607
www.heritagepark.ca

HERITAGE PARK
1900 HERITAGE DR SW
CALGARY AB

DATE 2017/08/01
TIME 12:50:42
RECEIPT NUMBER

PURCHASE
AMOUNT \$44.10
TIP \$6.62
TOTAL

\$50.72

THANK YOU

Selkirk Grille

Pre-Receipt

Slip:
Staff:

Date: 08/01/17 11:44
Table:

Description	Amount
Soft Drinks	2.50 T
Lamb Burger	
2 pcs @ 17.00	34.00 T
Espresso	3.00 T
Coffee	2.50 T

Total	42.00
Sales Tax	2.10
Total \$	44.10

Tips: _____

Total: _____

Thank you for visiting Heritage Par

THE GARRISON PUB
Order Online @
www.garrisonpub.com
2040 42nd Ave. SW
403 243-4483

Aug08'17 04:29PM

2 20oz Keith's
@ 6.00 12.00
Subtotal 12.00
12.00 GST 0.60
Amount Due **12.60**

2 20oz WR IPA @ 7.75 15.50
Subtotal 15.50
15.50 GST 0.78
Amount Due **16.28**

Subtotal 27.50
27.50 GST 1.38
Amount Due **28.88**

Eat well. Feel good.

THE GARRISON PUB
& EATERY
2040 SW 42nd Avenue
Calgary AB T2T 2M7
403-243-4483

** TRANSACTION RECORD **

Table #:
Check #:
Group #:
Employee #:
Employee Name:

Amount \$28.88
Tip \$4.34
=====

TOTAL CAD\$33.22

2017/08/08 17:50:14

- THANK YOU

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

ORIENTAL PHOENIX
BAY 80 104 58 AVE SE
CALGARY AB

ORIENTAL PHOENIX
80-104-58Ave SE
Tel: 403-253-8383

DATE 2017/08/17
TIME 3011 18:34:38
CLERK ID
RECEIPT NUMBER

Server: . Date: 08/17/2017
Table: Time: 18:28

1	CHA GIO #1	6.75
2	BUN T N C G#19	28.00
1	BUNBI TN CG#20	14.00
1	COM.BO X CAI#49	14.00

SUB-TOTAL: 62.75
GST: 3.14

TOTAL: 65.89

PURCHASE
AMOUNT \$65.89
TIP \$9.88
TOTAL

\$75.77

Thank you
Please pay your server

LIKE US
facebook.com/orientalphoenix58ave

THANK YOU

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



NORTH SEA FISH MARKET
#300 10816 MACLEOD TRAIL S.
T2J 5N8
PHONE: (403) 225-3460

0.181 @ \$98.66	\$17.90
Smoked Bison	\$17.90
Subtotal	

Pre-Tax Subtotal:	\$17.90
Amount Due:	\$17.90
Visa	\$17.90
Change:	\$0.00

8/24/2017

4:51:52 PM

Your cashier today:

Refunds must be accompanied
by receipt & product

Thank You For Calling
PLEASE COME AGAIN
RE

Springbank Cheese Co.
304 10816 MacLeod Tr SE
Calgary Alberta T2J 5N8
403-225-6040

Aug 24 2017 04:48 pm

TRANSACTION RECORD

Trans Type : PURCHASE
Card Entry :
Auth # :
Sequence # :
Merchant ID :
Terminal # : 1
Date : 08-24-2017
Time : 16:48:24
Amount : \$47.03

Retain this copy for your
records
*** CUSTOMER COPY ***

Springbank Cheese Co.
#304 10816 Macleod Trail SE
Calgary, AB T2J 5N8
(403) 225-6040

Sales Receipt

Transaction #:
Date: 24/08/2017 Time: 4:49:01 PM
Cashier: Register #:

Item	Description	Amount
079343005478	Duck Foie Gras & P	\$6.95
20012100000	Pierre Robert	\$11.82
	0.1746 @ \$67.70	
20038500000	La Lattaia	\$13.56
	0.2457 @ \$55.20	
506016282100	Charcoal biscuits	\$7.95
894771000372	Crackers 34 degree	\$6.75

Sub Total	\$47.03
Total	\$47.03
Tendered	\$47.03
Change Due	\$0.00

Thank you for shopping
Springbank Cheese Co.
We hope you'll come back soon!



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Cardholder Information:

Name: _____

Faculty/Department: University Advancement

Merchant Name: Sylvan Star Cheese Ltd.

Transaction Date: August 25, 2017

Transaction Amount: 26.30

Description of Purchase:

Cheese purchased for VP Dinner

Reason detailed receipt/documentation is not available:

Not 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.

Approver Name: _____

Approver Signature: _____ Date: _____

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MARKET SEAFOOD
510 77TH AVE SE T2H1C3
CALGARY AB

Thank You for Shopping with us!

Market Seafood

510-77th Avenue S.E.
Calgary Ab

Qty Description	Extend
29 Scallops 10/20	28.66
20 Shrimp 21/25 p&d	20.19
Subtotal	48.85
Total	\$48.85
Paid	\$48.85

Date: 8/25/2017, 1:35 PM

**** PURCHASE ****
08-25-2017 13:38:23

Trace #
Inv. #
Auth #

Total \$48.85

Retain this copy for your
records
Customer copy



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Cardholder Information:

Name: _____

Faculty/Department: University Advancement

Merchant Name: Gull Valley Growers Transaction Date: August 25, 2017

Transaction Amount: 22.60

Description of Purchase:
Vegetables purchased for VP Dinner

Reason detailed receipt/documentation is not available:

Not 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.

Approver Name: _____

Approver Signature: _____ Date: _____

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Cardholder Information:

Name: _____

Faculty/Department: University Advancement

Merchant Name: Panorama YYC

Transaction Date: August 25, 2017

Transaction Amount: 11.20

Description of Purchase:

Fruits purchased for VP Dinner

Reason detailed receipt/documentation is not available:

Not 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.

Approver Name: _____

Approver Signature: _____ Date: _____

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CHERRY PIT
CALGARY FARMERS MARKET

DATE

08/25/2017

0.70 lb	@ \$4.99/lb	
Shallots		\$3.49
0.49 lb	@ \$12.99/lb	
Purple Garlic AB		\$6.37
0.63 lb	@ \$1.49/lb	
Rutabaga		\$1.24
Guacamole		\$5.99
Mango Salsa		\$5.49
1.91 lb	@ \$1.79/lb	
Yams		\$3.42
Golden Beets		\$5.50
Baby Carrots		\$5.00
Cauliflower Florette		\$5.99
0.48 lb	@ \$3.99/lb	
Red Peppers		\$1.92
2LB TRICOLOR POTATOE		\$7.00
TOTAL		\$51.40
		\$51.40

08/25/17

11:32

Ref#:

Inv #:

Total: \$ 51.40

Customer Copy

TIME 13:55

THANKYOU!



Safeway West Hills Towne Centre
 200 Stewart Green SW Calgary AB
 Phone: 403.246.4484

Served by:

PRODUCE		
Bananas		\$1.97 C
1.130 kg @ \$1.74 / kg		
<hr/>		
	SUBTOTAL	\$1.97
	TOTAL TAX	\$0.00
TOTAL		\$1.97
	TENDER	\$1.97
	CHANGE	\$0.00
	NUMBER OF ITEMS	1

** Purchase ** \$ 1.97
 DATE 08/28/2017 TIME 19:03:46

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)

08/28/17
 19:03:00

Thank you for shopping at Our Store
 Come Again Soon



Safeway West Hills Towne Centre
 200 Stewart Green SW Calgary AB
 Phone: 403 246.4484

Served by:

GROCERY		
Eggs	\$3.89	C
Whipping Cream 33%	\$2.59	C
+Deposit	\$0.10	R
Whipping Cream 33%	\$2.59	C
+Deposit	\$0.10	R
Lucerne Whole Milk1L	\$2.19	C
+Deposit	\$0.10	R
PRODUCE		
Baby Spinach	\$4.69	C
Broccolini Tray 170G	\$3.99	C
Broccolini Tray 170G	\$3.99	C
MEAT		
Lamb Shoulder	\$37.42	C
Lamb Shoulder	\$31.80	C
DELI		
Agropur Brie	\$9.49	C
Crsps Rsmry Rais&Pcn	\$6.99	C

	SUBTOTAL	\$109.93
	TOTAL TAX	\$0.00
TOTAL		\$109.93
	TENDER	\$109.93
	CHANGE	\$0.00
	NUMBER OF ITEMS	11

AIR MILES
LET US REWARD YOU
Enroll today, visit www.airmiles.ca

** Purchase ** \$ 109.93

DATE 08/28/2017 TIME 19:03:22

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

08/28/17
 19:02:38

Thank you for shopping at Our Store
 Come Again Soon

The Ranchmen's Club

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

Member:

Server:

Area:

Table#: Covers:

Chit #

Date: Aug 30/17 Time: 11:41am

Poached Eggs Toast	12.75
Poached Eggs Toast	12.75
Breakfast Omelette	19.00

Sub-Total:	44.50
Service Charge	6.68
GST:	2.56

Chit Total: \$53.74

=====

Member Charge \$53.74-

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

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

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

Check
Table:
Server:
09/06/17 12:53pm

[Seat 1]
1 THE HUB CLUB \$12.00
Grilled Chicken \$0.00
1 COFFEE \$2.80

[Seat 2]
1 DRAGON BOWL \$12.00
1 COFFEE \$2.80

[Seat 3]
1 DRAGON BOWL \$12.00
1 COFFEE \$2.80

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

SALE

Server #:

09/06/17 11:54:44
APPR CODE:

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

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: Sep 7/17 Time: 2:38pm

Juice	2.75
Omega 3 Omelette	18.00
Soup & Salad Combo	18.00
Coffee - Each	2.25
Tea - Each	2.25

Sub-Total:	43.25
Service Charge	6.49
GST:	2.49

Chit Total: \$52.23

=====

Member Charge \$52.23-

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

The Ranchmen's Club

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

Member:

Server:

Area:

Table#: Covers:

Chit #:

Date: Sep 11/17 Time: 3:05pm

Calves Liver 25.00

Combo Soup & Catfish 18.00

Coffee - Each 2.25

Sub-Total: 45.25

Service Charge 6.79

GST 2.60

Chit Total: \$54.64

=====

Member Charge \$54.64-

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

WILD ROSE BREWERY &
TAP ROOM
2-4580 Quesnay Wood Drive
Calgary, Alberta
Tel: (403) 720-2733

Server: Date: 09/11/2017
Table: Time: 18:27
 Client:

1 Pop Can 1.90
2 20oz IPA 12.00
1 20oz Velvet Fog 6.00
3 House Red Wine 21.42

SUB-TOTAL: 41.32
GST: 1.97

TOTAL: 43.29
=====

Take some delicious summer
beer home with you today!
Ask your lovely server for
more information

www.wildrosebrewery.com
403-720-2733

WILD ROSE BREWERY
4580 QUESNAY WOOD DR SW,
CALGARY AB

DATE 2017/09/11
TIME 5337 18:34:44
RECEIPT NUMBER

PURCHASE
AMOUNT \$43.29
TIP \$6.49
TOTAL

\$49.78

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

NEED BEER TO GO
ASK YOUR SERVER

KEEP THIS RECEIPT FOR A
REFUND WITHIN 14 DAYS

ASK YOUR SERVER

Transaction Confirmation #:

Description	Charge Item	Charge Description	Unit	Qty	Unit Fee	Price
MRU Colour-U-Blue - 6th Annual Activity enrollment Effective enrollment date: 23 Aug 2017 16 September 2017 Saturday from 10:30am to 2:30pm	Early bird fee		Per Seat	1.00	\$30.00	\$30.00
	Employee Discount		Per Seat	1.00	(\$10.00)	(\$10.00)
Subtotal						\$20.00
Subtotal:						\$20.00
GST:						\$1.00
Total Charges:						\$21.00
Total Payment:						\$21.00
Balance:						\$0.00

Payment Summary

Description	Remaining Balance	Amount Paid
-		\$21.00

Thank you for choosing MRU Recreation to help support your healthy and active lifestyle.

FOIP NOTIFICATION STATEMENT 34(2)

The personal information that you provide to Mount Royal University is collected under the authority of the Post-Secondary Learning Act and the Alberta Freedom of Information and Protection of Privacy (FOIP) Act - Section 33(c). The information will be used for the purpose of providing you various recreational and educational services through the Mount Royal University Recreation Department, which includes membership management, facility bookings, and course/program enrolment.

Mount Royal University has contracted ActiveNet to provide recreation participant management software in order to administer membership services for Students, Faculty, Employees, and external Clients. All Users are advised that any information stored with ActiveNet may be housed on servers residing in another province and, therefore, may be subject to the laws of another jurisdiction outside of Alberta. Although Mount Royal University has made every effort to protect the privacy of Users, the University cannot guarantee protection against possible disclosure of information residing in another jurisdiction.

Collected personal information is protected from unauthorized access, collection, use, and disclosure in accordance with the FOIP Act and can be reviewed upon request subject to the provisions under the Act.

Questions regarding the collection of personal information can be directed to 403.440.6289.

GENERAL INFORMATION FOR ACTIVITIES

Some activities have withdrawal policies that supersede the general refund policy (see activity description for more details.)

One or more days before an activity start date:

Refunds, less a \$5 administration fee, will be processed. Transfers from one activity to another, subject to availability, will be processed with no administration fee.

Activity Cancellation:

Recreation reserves the right to cancel activities due to low enrolment, inclement weather or environmental hazards. In such cases, a fitness drop-in pass or a pro-rated activity fee will be refunded in full. Note: some activities run rain or shine.

Non-Member Entry

Non-members can gain entry to Recreation **15 minutes prior** to the scheduled start time of the activity. If you require more time, various membership package options are available by purchase.

ACKNOWLEDGMENT OF RISK

There is inherent risk with participation in any recreation activity. As a voluntary user of Mount Royal University Recreation Centre's facilities and equipment (collectively the "Premises") and / or a participant in the Mount Royal University Recreation Centre's programs (the "Programs"), you knowingly assume any and all risks associated with physical activity or your use of the Premises or participation in the Programs. Risks may include, but are not limited to:

- Minor injuries such as scratches, bruises, strains and sprains
- Major injuries such as eye injury or loss of sight, joint or back injuries, cardiac events, and concussions
- Catastrophic injuries including paralysis and even death.

You assume responsibility for ensuring that you understand how to properly and safely use the Premises and are medically and physically capable of performing physical activity during your use of the Premises or participation in the Programs. You assume responsibility for all risks associated with your participation.

Print

Close This Window

Your receipt has been sent to your email address. You may also print a copy for your records, or view it anytime under My Account.

MRU Recreation

4825 Mount Royal Gate SW
Calgary, AB

Contact us for information:

Tel. 403.440.6517

Email: recreation@mtroyal.ca

Methods of Payment

Visa, MasterCard, Discover Card, Other

Have Questions?

Online Registration FAQs

Connect with us

mtroyal.ca/recreation

Transaction Confirmation #:

Primary Phone: (403) 479-5274

Description	Charge Item	Charge Description	Unit	Qty	Unit Fee	Price
MRU Colour-U-Blue - 6th Annual - 105786						
Activity enrollment						
Effective enrollment date: 23 Aug 2017						
16 September 2017						
Saturday from 10:30am to 2:30pm						
Which are you?: Public - NOT a member of MRU Rec Centre						
How did you find out about this event?: Other						
	Early bird fee		Per Seat	1.00	\$30.00	\$30.00
						\$30.00
Subtotal:						\$30.00
GST:						\$1.50
Total Charges:						\$31.50
Total Payment:						\$31.50
Balance:						\$0.00

Payment Summary

Description	Remaining Balance	Amount Paid
Billed to:		\$31.50

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Print

Close This Window

Your receipt has been sent to your email address. You may also print a copy for your records, or view it anytime under My Account.

The Ranchmen's Club

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

Member: 5 103 2 16

Server: 1 1

Area:

Table#: Covers:

Chit #:

Date: Sep 21/17 Time: 5:50pm

2 Lagavulin 16 Year 32.00

Sub-Total: 32.00

Service Charge 4.80

GST: 1.84

Chit Total: \$38.64

=====

Member Charge \$38.64-

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

The Ranchmen's Club

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

Member:

Server:

Area:

Covers:

Chit #:

Date: Sep 21/17

Time: 11:14pm

567 Sokol Evolution	11.50
3 B190 Anniversary	300.00
Lobster Bisque	12.00
Lobster Bisque	12.00
Lobster Bisque	12.00
Caesar Salad - App.	12.00
Caesar Salad - App.	12.00
Lobster Bisque	12.00
Rack of Alberta Lamb	48.00
Rack of Alberta Lamb	48.00
Rack of Alberta Lamb	48.00
Beef Tenderloin	42.00
Beef Tenderloin	42.00
Rack of Alberta Lamb	48.00
Apple Caramel Bread	10.50
Spiced Mousse Jar	10.50
Pumpkin Creme Brulee	10.50
Coffee - Each	2.25
Coffee - Each	2.25
Coffee - Each	2.25
Cafe Americano	3.50

 Sub-Total: 701.25

Service Charge 126.23

GST 41.37

 Chit Total: \$868.85

=====

Member Charge \$868.85-

Board of Governors Retreat

September 22 – 23, 2017

Round trip mileage – 260 K = \$117.00

San ff



MOUNT ROYAL
UNIVERSITY
1910

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: University Advancement

Merchant Name: MRU Events & Theatre Services

Transaction Date: September 27, 2017

Transaction Amount: 29.00

Description of Purchase:

Donor Hosting - at Feist Concert

Reason detailed receipt/documentation is not available:

Not provided by vendor

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.

Account Activity Report - Park Plus

2017-Sep-1 to 2017-Sep-30

Date	Description	Nickname	Parking Cost
	Opening balance		
Sep 14, 2017	Parking from 2017-09-14	UA Executive Team Event	\$1.61
Sep 19, 2017	Parking from 2017-09-19	Donor Meeting	\$1.85
Sep 20, 2017	Parking from 2017-09-20	Donor Meeting	\$4.25
Sep 25, 2017	Parking from 2017-09-25	Chamber of Commerce Luncheon	\$12.50
Sep 28, 2017	Parking from 2017-09-28	Donor Meeting	\$3.86
			\$24.07