

INDIGO
LOT 045

PARKING PERMIT

Meter:
Trans:
Paid: \$28.00
Purchase Time:
7:09AM OCT 17, 2018

License Plate:

Base Price: \$26.67
GST: \$1.33
Total Price: \$28.00
Card:*****
Auth: (

Expires:

OCT17 2018
9:09AM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT:
AMOUNT \$28.00

Card #:

Date: 2018/10/17
Time: 07:10:49
Ref. #

AID:
TVR:
TSI:
Auth. #:

VERIFIED BY PIN

ISO: 01 SPDH: 027
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

THANK YOU

THANK YOU

THANK YOU

THANK YOU

THANK YOU

THANK

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING R

INDIGO
LOT 045

PARKING PERMIT

Meter:
Trans:
Paid: \$38.85
Purchase Time:
6:51AM NOV 27, 2018

License Plate:

Base Price: \$37.00
GST: \$1.85
Total Price: \$38.85
Card:*****
Auth:

Expires:

NOV27 2018
7:00PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD

Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT:
AMOUNT \$38.85

Card #:

Date: 2018/11/27
Time: 06:53:03
Ref. #

AID:
TVR:
TSI:
Auth. #:

VERIFIED BY PIN

ISO: 01 SPDH: 027

APPROVED

THANK YOU

IMPORTANT

THANK YOU

THANK YOU

THANK YOU

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



Order Confirmation

1 message

admin@icd.ca <admin@icd.ca>

Tue, Nov 6, 2018 at 4:30 PM

To: [redacted]

Institute of Corporate Directors

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

Order Number 121631**Order Date** 11/6/2018**Order Total** 63.00**Payment Method****Name on Card** Paul Rossmann

Qty	Item	Price	Total
1	Engagement with First Nations and Economic Reconciliation - Mr Paul K. Rossmann, ICD.D,B.Comm.,MMS When: 11/27/2018 - 11/27/2018 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



Red Arrow Itinerary/Receipt

1 message

Red Arrow Reservations <itinerary@redarrow.ca>

Tue, Nov 20, 2018 at 3:53 PM

To:



ITINERARY/RECEIPT

2018-11-20

You can reach us at:

Website User

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
	2018-11-20	139230			2018-11-28	2018-11-28	-	Website User

Travellers:

Rossmann/Paul

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
CEEXP 16:30. Assigned to: 05B Departs Calgary (CALTO / CTO 205 9 Ave SE) at 16:30 on 2018-11-28. Arrives Edmonton (EDMTO / ETO 10014 104 St) at 19:50 on 2018-11-28. (3 hrs 20 mins)	3 hrs 20 mins	Adult	1	\$ 72.38	\$ 76.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2018-11-20	Paul Rossmann		\$ 76.00

Base Price:	\$ 72.38
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 3.62
Invoice Total:	\$ 76.00
Payments Received:	\$ 76.00
Balance Due:	\$ 0.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or no showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or



Paul Rossmann

Your Thursday morning trip with Uber

1 message

Uber Receipts <uber.canada@uber.com>

Thu, Nov 29, 2018 at 12:23 PM

To: paul.rossmann@mountroyal.ca

Total: CA\$7.25
Thu, Nov 29, 2018

Thanks for riding,
We hope you enjoyed your ride this morning.

Total CA\$7.25

Trip fare CA\$7.25

Subtotal CA\$7.25

Amount Charged

CA\$7.25
Switch

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

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

[Download PDF](#)

Download link expires 12/29/18

You rode with Ravinder

4.92 Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

Rate Or Tip

Rate Or Tip

UberX 1.81 km | 7 min

11:53am

12:01pm

Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code: paulr24016ue

[Report lost item >](#)

[contact support >](#)

[contact support >](#)

[My Trips >](#)

[FAQ](#)

[Forgot password](#)

Uber B.V.
Mr. Treublaan 7
1097 DP Amsterdam

[Privacy](#)

[Terms](#)



Fwd: Your Friday afternoon trip with Uber

1 message

Paul Rossmann
To: :

Fri, Nov 30, 2018 at 1:13 PM

Begin forwarded message:

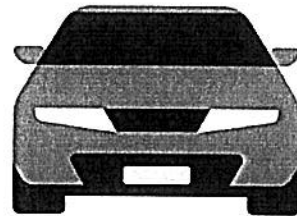
From: "Uber Receipts" <uber.canada@uber.com>
Date: November 30, 2018 at 12:31:46 PM MST
To: :
Subject: Your Friday afternoon trip with Uber

Uber

Total: CA\$20.24
Fri, Nov 30, 2018

Thanks for riding, Paul

We hope you enjoyed your ride
this afternoon.



Total

CA\$20.24

Trip Fare	CA\$15.93
Subtotal	CA\$15.93
TNC fee recovery surcharge	CA\$0.35
Tolls, Surcharges, and Fees	CA\$3.00

GST

CA\$0.96

Amount Charged



Switch

CA\$20.24

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

Download PDF

Download link expires 12/30/18

You rode with Maninder

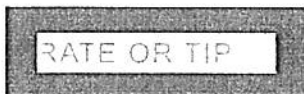


4.86 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?



TNDL License Number:

Uber X 11.12 km | 13 min

■ 12:17pm

Calgary, AB
Canada

■ 12:31pm

Billing Journal

Date	Trn. Code	Win.	Description	Amount Reference	Check No.	Cash ID User Name
12-07-18	9302	2	Manual	- 323.34		374-KAYRIS
				PAYMENT FOR ROSSMAN PAUL		
11-29-18	2000	2	Room Charge	144.00 [NA Room] Routed		902-AWOOD
				From Rossmann Paul Of Room #1804		
11-29-18	2600	2	Room D.M.F.	4.32 [Add: 3%.(S1)] Routed		902-AWOOD
				From Rossmann Paul Of Room #1804		
11-29-18	2500	2	Room Alberta Tourism Levy	5.93 [Add: 4%.(S2)] Routed		902-AWOOD
				From Rossmann Paul Of Room #1804		
11-29-18	2700	2	Room GST	7.42 [Add: 5%.(S2)] Routed		902-AWOOD
				From Rossmann Paul Of Room #1804		
11-28-18	2000	2	Room Charge	144.00 [NA Room] Routed		902-AWOOD
				From Rossmann Paul Of Room #1804		
11-28-18	2600	2	Room D.M.F.	4.32 [Add: 3%.(S1)] Routed		902-AWOOD
				From Rossmann Paul Of Room #1804		
11-28-18	2500	2	Room Alberta Tourism Levy	5.93 [Add: 4%.(S2)] Routed		902-AWOOD
				From Rossmann Paul Of Room #1804		
11-28-18	2700	2	Room GST	7.42 [Add: 5%.(S2)] Routed		902-AWOOD
				From Rossmann Paul Of Room #1804		
Total				0.00		



Confirmation: Fall Board Meeting and Deputy Ministers Dinner 2018

1 message

tacorn@abchamber.ca <tacorn@abchamber.ca>
To:

Mon, Sep 10, 2018 at 3:06 PM

Registration Confirmation

Your registration for Fall Board Meeting and Deputy Ministers Dinner 2018 has been received.

Confirmation Number: r
Primary Contact: Paul Rossmann (*Mount Royal University*)
Payment Type: Credit Card

[Add to Calendar](#)

[Edit Registration](#)

Summary			
Item	Description	Quantity	Total Amt
DM Dinner only ACC Non Member	Paul Rossmann	1	\$225.00
			Sales Tax \$11.25
			Total: \$236.25
			PAID

Fall Board Meeting and Deputy Ministers Dinner 2018

Activities during the day include the ACC Fall Board Meeting and education sessions on current and emerging issues from experts in the private and public sectors.

The Deputy Ministers' Dinner is an opportunity to network and dine with the senior non-elected decision makers in Alberta. Attendees are encouraged to be active during the Q & A session facilitated by TBA, following dinner and to put forth questions directly to the most senior government expert in attendance.

DM RSVP LIST COMING SOON!

Both the day and evening's activities are geared to facilitate business' engagement with the senior officials and pressing issues in our province. See you there!

Fees:

Full conference

Member \$175 plus gst

Non-Member \$ 275 plus gst

Deputy Ministers' Dinner only

Member \$125 plus gst

Non-Member \$225 plus gst



Red Arrow Itinerary/Receipt

1 message

Red Arrow Reservations <itinerary@redarrow.ca>

Fri, Nov 23, 2018 at 8:51 AM

To:



INVOICE

2018-11-23

You can reach us at:

Website User

Corporate Sales

ORDER#	ORDERED	CUSTOMER#	P.O.	GROUP NAME	DEPARTING	RETURNING	SALES REP	SALES AGENT
	2018-11-23				2018-11-30	2018-11-30	-	Website User

Travellers:

Rossmann/Paul

PRODUCT DESCRIPTION	DURATION	OCCUPANCY	QTY	PRICE/UNIT	BILLED
EDMCAL 08:00 YYC. Assigned to: 10A Departs Edmonton (EDMTO / ETO 10014 104 St) at 08:00 on 2018-11-30. Arrives Calgary (CALTO / CTO 205 9 Ave SE) at 12:05 on 2018-11-30. (4 hrs 5 mins)	4 hrs 5 mins	Adult	1	\$ 72.38	\$ 76.00

Payments Received

DATE	GUEST	REFERENCE	AMOUNT
2018-11-23	Paul Rossmann		\$ 76.00

Base Price:	\$ 72.38
Discounts:	\$ 0.00
Service Charges:	\$ 0.00
GST:	\$ 3.62
Invoice Total:	\$ 76.00
Payments Received:	\$ 76.00
Balance Due:	\$ 0.00

PLEASE NOTE THAT A PAPER TICKET IS NOT REQUIRED FOR CHECK-IN. PLEASE CHECK IN 15 MINUTES PRIOR TO DEPARTURE

TERMS: DUE UPON RECEIPT GST# BN139981476 Please note that the maximum luggage allowance per person is 4 pieces including carry on bags, and stowed luggage underneath the coach. Carry on bags include purses, backpacks and laptop bags. Additional luggage will incur additional fees. If you wish to time change, date change, or cancel for a full refund - 30 minutes notice prior to A.M departures; 3 hours notice prior to P.M. departures must be given. All Camrose Departures require 30 minutes notice. December 14 - January 4 to cancel or make any changes to a reservation we require 24 hours notice. Failure to provide proper notice makes the trip non refundable & will result in an additional change fee for a date / time change. Failure to arrive on time or not showing for your departure will result in forfeit of full fare unless rebooked within 30 days for a change fee. **Red Arrow will not be responsible for the loss of or damage to checked luggage in excess of stated maximum liability. In addition, Red Arrow does not accept liability to loss of or damage to unchecked baggage carried on board. For the full policy, please visit www.redarrow.ca or

Non-Receipted Expenses – Paul Rossmann

November 28 – 30, 2018

Edmonton – Alberta Chambers of Commerce – Fall Deputy Ministers' Dinner

Per Diems

Dinner = \$24.00, Incidentals \$8.00 (November 28)	\$32.00
Incidentals = \$8.00 (November 29)	\$8.00
Breakfast = \$12.00, Incidentals \$8.00 (November 30)	<u>\$20.00</u>
Total	<u>\$60.00</u>

**Sauce Italian
Kitchen and Market**
3326 - 17th Avenue S.W.
(403) 727-7627

RECEIPT: 1773 TABLE: 06
DATE: 10/04/2018 TIME: 01:15 PM
WALTER; LANA T

QTY	DESCRIPTION	PRICE	AMOUNT
1	HOT SICILIAN SPAGHETTI	12.00	12.00
2	SAUSAGE AND PEPPER PENNE	12.00	24.00
1	FIorentina	12.00	12.00
SUBTOTAL:			48.00
GST:			2.40
TOTAL:			50.40

FOLLOW US ON TWITTER
@SAUCECALGARY
GST # 802604389RT0001

SAUCE ITALIAN MARKET
3326 17 AVE SW
CALGARY AB

CARD
CARD TYPE
DATE 2018/10/04
TIME 6208 13:21:09
CLERK ID
RECEIPT NUMBER 41

PURCHASE AMOUNT \$50.40
TIP \$7.56
TOTAL \$57.96

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The Ranchmen's Club

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

Member: Rossmann, Paul
Server: Michael
Area: AE Cross Dining Room
Table#: Covers: 3
Chit #:

Date: Oct 11/18 Time: 2:33pm

Soft Drink - Each 2.75
Soft Drink - Each 2.75
Omega 3 Omelette 18.00
Smoked Bacon BLT 15.00
Smoked Bacon BLT 15.00
Coffee - Each 2.25
Coffee - Each 2.25
Tea - Each 2.25

Sub-Total: 60.25
Service Charge 9.04
GST# 122283690 3.46

Chit Total: \$72.75
=====

Member Charge \$72.75-

Our GST/HST# is 122283690

Member Number:

Signature: Rossmann, Paul

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

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

*** PURCHASE ***
10-13-2018 12:35:19
ACCT # ***** C
Card Type
Name: PAUL ROSSMANN

Trace #
Inv. #
Auth # RRR

Purchase \$8.45
Tip \$0.50
Total \$8.95

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



a>

Receipt from Barrow Espresso & Tea

1 message

Barrow Espresso & Tea via Square <receipts@messaging.squareup.com>

Sat, Oct 13, 2018 at 10:36 AM

Reply-To: Barrow Espresso & Tea via Square

<CAESKBIAGhpyX29peXZxdmJ6aTVpZmluanJqdmpkcW9qdillZGIhbG9ndWUllBGV24VA3u1RStSnj2pxAlQrkmOFgdzBtrcJE3tX8Lq@reply2.squareup.com>

To:



Barrow Espresso & Tea



How was your experience?



\$8.45

Americano	\$3.75
Latte	\$4.30
Purchase Subtotal	\$8.05
GST (5%)	\$0.40
Total	\$8.45



Barrow Espresso & Tea
 74 Mount Royal Circle SW
 Calgary, AB T3E7P7
 403-827-0003



Other

13/10/2018, 10:35

#bcMw

GST/HST: 792493322RT0001



Fwd: hangTag Parking Receipt

1 message

Paul Rossmann
To:

Mon, Oct 15, 2018 at 7:25 PM

Begin forwarded message:

From: hangTag Support <support@hangtag.io>
Date: October 15, 2018 at 5:41:16 PM MDT
To:
Subject: hangTag Parking Receipt



hangTag™ Parking Receipt

Purchase Number:
Account:

Parking session details:
Start: 15-Oct-18 5:41 PM
End: 15-Oct-18 8:11 PM

Lot: 219 9th Avenue SE
Address: 219 - 9th Avenue SE, Calgary, AB, T2G 0K9

Vehicle:
Card:

Total cost: \$10.50
Tax (included): \$0.50

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

The Ranchmen's Club

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

Member: Rossmann, Paul
Server: Sylvain
Area: AE Cross Dining Room
Table#: 221 Covers: 2
Chit #:

Date: Oct 15/18 Time: 1:58pm

2 Soup du Jour 16.00
Caesar Salad-Main 15.00
ADD: Salad Protein 10.00
Spinach Salad Meal 15.00
ADD: Salad Protein 10.00
Market Fresh Berries 10.50
2 Coffee - Each 4.50
2 Cranberry & Soda 5.50

Sub-Total: 86.50
Service Charge 12.98
GST# 122283690 4.97

Chit Total: \$104.45
=====

Member Charge \$104.45-

Our GST/HST# is 122283690

Member Number:

Signature: Rossmann, Paul

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

Calgary Petroleum Club

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

Member: Rossmann, Paul
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 11 Covers: 2
Chit #:
Date: Oct 17/18 Time: 10:08am
2 Coffee 8.00

Sub-Total: 8.00
Service Charge 1.20
GST# 106830938 0.46

Chit Total: \$9.66

Member Charge \$9.66-

Our GST/HST# is 106830938

Come enjoy a collaborative event
with our neighbours Coop World of
Whisky. This is our second annual
Whisked Away, Thurs. Oct 25
at 4:30 pm. Cocktail buffet to pair
with the Scotch Tasting.

* * * * *
"President Party" Friday,
November 2 at 6:30 pm.

Come celebrate "70" years of the
Club. All inclusive 4 course meal,
wine and cocktails.
Dress Code is Formal.

* * * * *
For further information or to make
a reservation, please call
(403) 260-6364 or email
cpcevent@calpeteclub.com

INDIGO
LOT 045

PARKING PERMIT

Meter:
Trans:
Paid: \$14.00
Purchase Time:
11:26AM OCT 18, 2018

License Plate:

Base Price: \$13.33
GST: \$0.67
Total Price: \$14.00
Card:*****
Auth:

Expires:

OCT18 2018
12:26PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT:
AMOUNT \$14.00

Card #:

Date: 2018/10/18
Time: 11:27:11
Ref. #

AID:
Auth. #:

ISO: SPDH:
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

THANK YOU

THANK YOU

THANK YOU

THANK YOU

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

BONTERRA TRATTORIA
Thank you!

0002 Table 11 #Party 3
KARINE B SvrCk: 1 11:39 10/22/18

2 FERRARELLE SPARK	15.00
1 FOCACCIA BREAD	3.00
2 1/2 ZUPPA	14.00
1 LINGUINE CARBONA	22.00
1 GNOCCHI SOFFRITT	26.00
1 1/2 RAVIOLI ZUCC	16.00
2 COFFEE	8.00
1 TEA	4.00

Sub Total: 108.00
GST : 5.40
Sub Total: 113.40
10/22 12:45 TOTAL: 113.40

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

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

Visit us online www.bonterra.ca
GST# 868000522RT0001

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

** TRANSACTION RECORD **

Tran. #: _____
Check #: 2
Employee #: 313
Employee Name: KARINE

Purchase.
XXXXXXXXXXXX
AID: _____

Amount \$113.40
Tip \$20.41
=====

TOTAL CAD\$133.81

APPROVED

2018/10/22 12:50:09

TVR:
TSI:

Customer Copy

THANK YOU
Come Again

The Ranchmen's Club

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

Member: Rossmann, Paul
 Server: Michael
 Area: AE Cross Dining Room
 Table#: 203 Covers: 3
 Chit #:

Date: Oct 23/18 Time: 3:53pm

Iced Tea	2.75
Iced Tea	2.75
Ricotta Gnocchi	18.00
MR Beef Burger	20.00
PR Beef Dip	22.00
6 Fresh Oysters	22.00

Sub-Total:	87.50
Service Charge	13.13
GST# 122283690	5.03

 Chit Total: \$105.66
 =====

Member Charge \$105.66-

Our GST/HST# is 122283690

Member Number:

Signature: Rossmann, Paul

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

The Ranchmen's Club

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

Member: Rossmann, Paul
Server: Kirsty
Area: Wolves Den
Table#: 102 Covers: 2
Chit #:

Date: Oct 24/18 Time: 12:57pm

Pellegrino 250 ml 3.00
Soft Drink - Each 2.75
Soup & Salad Combo 18.00
Omega 3 Omelette 18.00
Coffee - Each 2.25
Tea - Each 2.25

Sub-Total: 46.25
Service Charge 6.94
GST# 122283690 2.66

Chit Total: \$55.85
=====

Member Charge \$55.85-

Our GST/HST# is 122283690

Member Number:

Signature: Rossmann, Paul

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

The Ranchmen's Club

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

Member: Rossmann, Paul
Server: Anzhelika
Area: Wolves Den
Table#: 112 Covers: 2
Chit #:

Date: Oct 31/18 Time: 5:42pm

Bowmore 18 year Old 17.00
Lagavulin 16 Year 16.00
Lagavulin 16 Year 16.00
Macallan 12 Year 12.00

Sub-Total: 61.00
Service Charge 9.15
GST# 122283690 3.51

Chit Total: \$73.66
=====

Member Charge \$73.66-

Our GST/HST# is 122283690

Member Number:

Signature: Rossmann, Paul

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

Park Plus

Date	Description	Parking Cost
Oct 19, 2018	Parking from 2018-10-19 09:54 am to 2018-10-20 06:00 am CPA Lot 24: 825 Macleod Trail SE	\$4.40
Oct 23, 2018	Parking from 2018-10-23 12:18 pm to 2018-10-23 03:18 pm 6 St - 13 Av to 14 Av SW - W side	\$3.65
Oct 25, 2018	Parking from 2018-10-25 08:29 am to 2018-10-25 11:00 am 3 Av - Centre St to 1 St SE - south side	\$9.00
		\$17.35

GST Number: 119457869



Fwd: Your Thursday morning trip with Uber

1 message

Paul Rossmann

Thu, Nov 1, 2018 at 9:38 PM

To:

Begin forwarded message:

From: "Uber Receipts" <uber.canada@uber.com>
Date: November 1, 2018 at 8:52:56 AM MDT
To: <
Subject: Your Thursday morning trip with Uber

Uber

Total: CA\$10.87
Thu, Nov 01, 2018

Thanks for riding, Paul

We hope you enjoyed your ride
this morning.



Total

CA\$10.87

Table with 2 columns: Description and Amount. Rows include Trip Fare (CA\$7.00), Subtotal (CA\$7.00), TNC fee recovery surcharge (CA\$0.35), and Tolls, Surcharges, and Fees (CA\$3.00).

GST

CA\$0.52

Amount Charged



Switch

CA\$10.87

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

Download PDF

Download link expires 12/1/18

You rode with Margaret (Maggie)

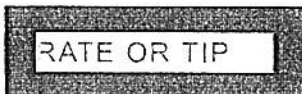


4.95 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?



TNDL License Number: TNDL-1907



3.56 km | 7 min

■ 08:44am

Calgary, AB T2M, Canada





Fwd: Your Thursday morning trip with Uber

1 message

Paul Rossmann

Thu, Nov 1, 2018 at 9:39 PM

Begin forwarded message:

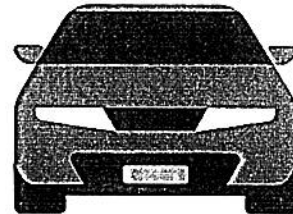
From: "Uber Receipts" <uber.canada@uber.com>
Date: November 1, 2018 at 8:13:08 AM MDT
To: <...>
Subject: Your Thursday morning trip with Uber

Uber

Total: CA\$30.47
Thu, Nov 01, 2018

Thanks for riding, Paul

We hope you enjoyed your ride
this morning.



Total

CA\$30.47

Table with 2 columns: Description and Amount. Rows include Trip Fare (CA\$25.67), Subtotal (CA\$25.67), TNC fee recovery surcharge (CA\$0.35), and Tolls, Surcharges, and Fees (CA\$3.00).

GST

CA\$1.45

Amount Charged



Switch

CA\$30.47

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

Download PDF

Download link expires 12/1/18

You rode with Oliver

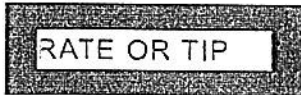


4.86 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?



TNDL License Number: None

UberX 11.11 km | 20 min

07:52am

Calgary, AB T3E 6A6,

Canada

BARROW ESPRESSO
4825 MT ROYAL GATE T3E6K6
CALGARY AB
23364539
GH2336453901

**** PURCHASE ****
11-02-2018 09:07:30
Acct # ***** C
Exp Date **/** Card Type
Name: PAUL ROSSMANN

Trace #
Inv. # -----
Auth # ----- RRN

Purchase \$15.70
Tip \$2.36
Total \$18.06

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Paul Rossmann



Receipt from Barrow Espresso & Tea

1 message

Barrow Espresso & Tea via Square <receipts@messaging.squareup.com>

Fri, Nov 2, 2018 at 9:07 AM

Reply-To: Barrow Espresso & Tea via Square

<[redacted]>

[redacted]

To:



Barrow Espresso & Tea

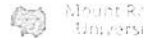
How was your experience?



\$15.70

Latte	\$4.30
Americano	\$3.75
Drip Coffee	\$2.60
Latte	\$4.30
Purchase Subtotal	\$14.95
GST (5%)	\$0.75
Total	\$15.70

45 AVE SW



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

Other

02/11/2018, 09:07

#zXdn

6

Cassis Bistro
2505 17 Ave SW
Calgary AB T5E 7V3

Dine-In JJ
2018-11-09 18:25 00101631
Guests: 4

4	Vivreau	4.00
	Still	
2	Kir Royal	22.00
1	French 75	13.00
1	House-made Pate	10.00
1	Beef tartare	18.00
2	Duck Breast	74.00
2	13	
1	Beef Cheek	35.00
1	Monkfish	36.00
1	Rhones (Btl)	65.00
	Santa Duc (Btl)	

Subtotal	277.00
GST	13.85
Total	290.85

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

CARD *****
CARD TYPE
DATE 2018/11/09
TIME 5003 18:26:03
RECEIPT NUMBER

PURCHASE	
AMOUNT	\$290.85
TIP	\$43.63
TOTAL	\$334.48

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The Ranchmen's Club

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

Member: Rossmann, Paul

Server: Dana

Area: Bennett - Member Events

Covers: 3

Chit #:

Original Chit Date: Nov 11/18

Date: Nov 14/18 Time: 5:55pm

3 Remembrance Day Brun 225.00

Sub-Total:	225.00
Service Charge	33.75
GST# 122283690	12.94

Chit Total: \$271.69

=====

Member Charge \$271.69-

Our GST/HST# is 122283690

Member Number:

Signature: Rossmann, Paul

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

Calgary Petroleum Club

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

Member: Rossmann, Paul
Server: Function Bar PM
Area: Sports Lounge
Table#: 17 Covers: 1
Chit #: '

Original Chit Date: Nov 8/18
Date: Nov 13/18 Time: 1:03pm
2 Cash Bar - Domesti 13.26
2 Cash Bar - Glass W 16.56

Sub-Total: 29.82
Service Charge 4.47
GST# 106830938 1.71

Chit Total: \$36.00

Member Charge \$36.00-

Our GST/HST# is 106830938

"President's Party" Friday,
November 2 at 6:30 pm.

Come celebrate "70" years
of the Club. All inclusive
4-course meal, wine and cocktails.
Dress Code is Formal.

* * * * *

Friday November 16 at 5:30 pm,
Slainte Mhath. Pairings of Scotch
Whisky with club made chatauterie
which our instructors will guide us
through.

* * * * *

For Further Information or to make
a reservation, please call
(403) 260-6364 or email
cpcevent@calpeteclub.com

DUPLICATE

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

DUPLICATE

CARD *****
CARD TYPE
DATE 2018/11/17
TIME 5914 20:18:47
RECEIPT NUMBER

PURCHASE
AMOUNT \$16.00
TIP \$2.40
TOTAL

\$18.40

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

DUPLICATE

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

DUPLICATE

CARD *****
CARD TYPE
DATE 2018/11/17
TIME 5393 18:19:47
RECEIPT NUMBER

PURCHASE
AMOUNT \$18.00
TIP \$2.70
TOTAL

\$20.70

APPROVED

AUTH# :
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

LOT 045

PARKING PERMIT

Meter: 03014728
Trans: 016907
Paid: \$45.15
Purchase Time:
11:10AM NOV 23, 2018

License Plate:

Base Price: \$43.00
GST: \$2.15
Total Price: \$45.15
Card:*****
Auth:

Expires:

NOV23 2018
7:00PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT:
AMOUNT \$45.15

Card #:

Date: 2018/11/23
Time: 11:11:50
Ref. #

AID:
TVR:
TSI:
Auth.

VERIFIED BY PIN

ISO: SPDH:
APPROVED
THANK YOU

IMPORTANT
retain this copy

THANK YOU

THANK YOU

THANK YOU

THANK YOU

THANK YOU

THANK YOU

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKIN

**INSERT
THIS END UP**

26/11/18 11:47 E1
BH MAIN 279106
26/11/18 H:I" K2
PAID: \$ 12.60



Inpark

Drunken Ox/Sober Cat
10190 - 104 St NW

Insta:doscrestaurant
Web:dosc.ca
Reso:opentable.ca

Table Q#11

Trans#: 31342 Serv: Sober Cat
11/29/2018 07:32:05 AM #Cust:1

Quan	Description	Cost
2	Latte	\$9.5
Net Total:		\$9.52
GST		\$0.48
TIP:		\$0.00
TOTAL:		\$10.00

\$11.80

Thanks for joining us today
Our full steakhouse menu
will be offered soon
GST#794717488

DUPLICATE

DOSC
10190 104 ST NW
EDMONTON AB

DUPLICATE

CARD *****
CARD TYPE
DATE 2018/11/29
TIME 6288 07:31:41
RECEIPT NUMBER

PURCHASE
AMOUNT \$10.00
TIP \$1.80
TOTAL
\$11.80

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

DOSC
10190 104 ST NW
EDMONTON AB

Drunken Ox/Sober Cat
10190 - 104 St NW

Insta:doscrestaurant
Web:dosc.ca
Reso:opentable.ca

Table Q#11

Trans#: 31347 Serv: Sober Cat
11/29/2018 08:10:10 AM #Cust:1

Quan	Description	Cost
2	Latte	\$9.5
1	Brussel Dijon Scone	\$3.0
Net Total:		\$12.52
GST		\$0.63
TIP:		\$0.00
TOTAL:		\$13.15

Thanks for joining us today
Our full steakhouse menu
will be offered soon
GST#794717488

CARD *****
CARD TYPE
DATE 2018/11/29
TIME 0178 08:10:24
RECEIPT NUMBER

PURCHASE
AMOUNT \$13.15
TIP \$2.37
TOTAL

\$15.52

APPROVED

AUTH#
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Account Activity

2018-Nov-1 to 2018-Nov-30

Date	Description	Cell #	Parking Cost
Nov 8, 2018	Parking from 2018-11-08 02:05 pm to 2018-11-09 06:00 am CPA Lot 36: 322 9 Av SE	via cpamobileapp	\$6.20
Nov 23, 2018	Parking from 2018-11-23 11:57 am to 2018-11-23 01:57 pm 6 St - 8 Av to 9 Av SW - W side	via cpamobileapp	\$4.75
			\$10.95



Paul Rossmann

Your Saturday evening trip with Uber

2 messages

Uber Receipts <uber.canada@uber.com>

Sat, Dec 1, 2018 at 7:14 PM

To:

Total: CA\$66.10
Sat, Dec 01, 2018

Thanks for riding, Paul

We hope you enjoyed your ride this evening.

Total CA\$66.10

Trip Fare CA\$59.60

Subtotal CA\$59.60

TNC fee recovery surcharge CA\$0.35

Tolls, Surcharges, and Fees CA\$3.00

GST CA\$3.15

Amount Charged

**** CA\$66.10

|
Switch

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

Download PDF

Download link expires 1/1/19

You rode with Tewodros

4.81 Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

Rate Or Tip

Rate Or Tip

TNDL License Number: None

UberX 20.35 km | 24 min

06:50pm

07:14pm

Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code:

[Report lost item >](#)

[contact support >](#)

[contact support >](#)

[My Trips >](#)

[FAQ](#)

[Forgot password](#)

Uber B.V.
Mr. Treublaan 7
1097 DP Amsterdam

[Privacy](#)

[Terms](#)

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



Uber Receipts <uber.canada@uber.com>
To:

Sat, Dec 1, 2018 at 11:00 PM

Total: CA\$30.89
Sat, Dec 01, 2018

Thanks for riding, Paul
We hope you enjoyed your ride this evening.

Total CA\$30.89

Trip Fare CA\$26.07

Subtotal CA\$26.07

TNC fee recovery surcharge CA\$0.35

Tolls, Surcharges, and Fees CA\$3.00

GST CA\$1.47

Amount Charged

**** CA\$30.89
|
Switch

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

Download PDF

Download link expires 1/1/19

i

You rode with Yoseph

4.82 Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

Rate Or Tip

Rate Or Tip

TNDL License Number: None

UberX 20.66 km | 24 min

10:36pm

11:00pm

Invite your friends and family.

Get a free ride worth up to \$5 when you refer a friend to try Uber. Share code:

Report lost item >

contact support >

contact support >

My Trips >



Fwd: Your Tuesday evening trip with Uber

1 message

Paul Rossmann <...>

Tue, Dec 4, 2018 at 11:58 PM

To: <...>

Begin forwarded message:

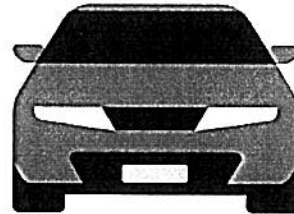
From: "Uber Receipts" <uber.canada@uber.com>
Date: December 4, 2018 at 11:53:09 PM MST
To: <...>
Subject: Your Tuesday evening trip with Uber

Uber

Total: CA\$18.93
Tue, Dec 04, 2018

Thanks for riding, Paul

We hope you enjoyed your ride
this evening.



Total

CA\$18.93

Table with 2 columns: Description (Trip Fare, Subtotal, TNC fee recovery surcharge, Tolls, Surcharges, and Fees) and Amount (CA\$14.68, CA\$14.68, CA\$0.35, CA\$3.00)

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# :

Event Date
Sales Rep
Billing Date

Tue Dec 11/18
Meaghan Deeth
Dec 11/18

T2R 0K9
Telephone: (403) 228-3885 Fax: (403) 245-8188

Event: Mount Royal

Name: Mr. Paul Rossmann
Address: Mount Royal University
4825 Mount Royal Gate SW
Calgary, AB T3E 6K6

Contact Name:
Contact Email:
Contact Tel:
Contact Fax:

Date	Time	Function	Setup	Room	Room Rental
Tuesday Dec 11/18	8:15a - 4:30p	All Day Meeting	Long Table	North Lounge (1F)	0.00
Tuesday Dec 11/18	12:00p - 1:30p	Lunch	Standard Setup	Wolves Den (1F)	0.00

Food						
Date	Time	Service Type	Description	Qty	Charge	Total
Dec 11/18	8:15a	Food Station	North Lounge (1F)			
			Mini Muffins - each	6.00	1.50	9.00
			Gluten Free Mini Muffins - each	2.00	2.00	4.00
			Breakfast Breads - each	4.00	1.50	6.00
	12:00p	Buffet Service	Wolves Den (1F)			
			Wolves Den Buffet - Lunch	6.00	22.50	135.00

Beverage						
Date	Time	Service Type	Description	Qty	Charge	Total
Dec 11/18	8:15a	Coffee Station	North Lounge (1F)			
			Coffee - Carafe each (1.8L)	2.00	22.00	44.00
			Decaff. Coffee - Carafe each (1.8L)	1.00	22.00	22.00
	10:15a	Beverage Refresh	North Lounge (1F)			
			Coffee - Carafe each (1.8L)	1.00	22.00	22.00
	2:30p	Beverage Refresh	North Lounge (1F)			
			Coffee - Carafe each (1.8L)	1.00	22.00	22.00

Audio Visual Equipment						
Date	Time	Description	Qty	Charge	Total	
Dec 11/18	8:15a	North Lounge (1F)				
		Flip Chart & Tape	2	10.00	20.00	

The Ranchmen's Club

710 - 13th Avenue S.W.
Calgary, Alberta

Banquet Invoice
Booking# ' 022

Event Date Tue Dec 11/18
Sales Rep Meaghan Deeth
Billing Date Dec 11/18

T2R 0K9

Telephone: (403) 228-3885 Fax: (403) 245-8188

Total Charges				
	Charges	Taxes	Service Chg	Total
Room	0.00	0.00	0.00	0.00
Food	154.00	9.09	27.72	190.81
Beverage	110.00	6.50	19.80	136.30
Audio Visual Equipment	20.00	1.00	0.00	21.00
Grand Totals	284.00	16.59	47.52	348.11
Dep/Pymt Received				0.00
Balance Due				348.11

Recap & Total:

Services	\$264.00
Resources	\$20.00
Service Chg	\$47.52
G.S.T.	\$1.00
GST# 122283690	\$15.59
Subtotal	\$348.11
Dep/Pymt Received	\$0.00
Balance Due	\$348.11

GST Number: 122283690

INSERT
THIS WAY

OXFORD
MANAGED WITH PRIDE
RECEIPT
IN: 14/12/18 07:54
OUT: 14/12/18 17:02
PAID: \$ 25.20

XXXXXXXXXXXX
XXXXX

REF.
INDIGO THANKS YOU
FOR PARKING SERVICES
CONTACT INDIGO
(403) 269-7275

OXFORD
MANAGED WITH PRIDE

INSERT
THIS WAY

OXFORD
MANAGED WITH PRIDE
RECEIPT
IN: 15/12/18 07:32
OUT: 15/12/18 16:47
PAID: \$ 5.25

XXXXXXXXXXXX
XXXXX

REF.
INDIGO THANKS YOU
FOR PARKING INQUIRIES
CONTACT INDIGO
(403) 269-7275

OXFORD
MANAGED WITH PRIDE

Account Activity

2018-Dec-1 to 2018-Dec-31

Date	Description	Parking Cost
Dec 3, 2018	Parking from 2018-12-03 01:49 pm to 2018-12-03 03:49 pm 9 Av - 4 St to 5 St SW - north side	\$7.35
Dec 12, 2018	Parking from 2018-12-12 09:42 am to 2018-12-12 11:42 am Centre St S - 10 Av to 11 Av SE - E side	\$1.74
Dec 18, 2018	Parking from 2018-12-18 02:53 pm to 2018-12-19 05:00 am CPA Lot 28: 455 6th St SW	\$7.26
		\$16.35