

# expense | monthly tracking report

claimant | Stevenson, David  
 position | Chief Superintendent of Schools  
 level | Superintendent  
 reporting period | May 1 to June 30, 2014  
 date of report | August-15-14



**Calgary Board  
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Task Force for Teaching Excellence, Edmonton, May 4-5, 2014	05/04/2014	Return Airfare from Calgary to Edmonton and back	\$425.51	travel	BUS airfare/bus/rail
Task Force for Teaching Excellence, Edmonton, May 4-5, 2014	05/05/2014	Accommodation for one night	\$150.28	travel	BUS accommodation
Task Force for Teaching Excellence, Edmonton, May 4-5, 2014	05/05/2014	Taxi for 5 CBE employees	\$166.75	travel	BUS general
Task Force for Teaching Excellence, Edmonton, May 4-5, 2014	05/05/2014	Overnight parking at the Calgary International Airport Parkade	\$50.40	travel	BUS general
Tablet	05/11/2014	Monthly Service Plan	\$21.00	other disclosed	telecom/tablet
College of Alberta School Superintendents (CASS) Team Leadership Academy, Banff, May 14 - 16, 2014	05/14/2014	Registration Fee	\$267.75	travel	PD course or registration fee
College of Alberta School Superintendents (CASS) Team Leadership Academy, Banff, May 14 - 16, 2014	05/14/2014	Accommodation for two nights	\$554.36	travel	PD accommodation
College of Alberta School Superintendents (CASS) Team Leadership Academy, Banff, May 14 - 16, 2014	05/14/2014	Parking at the conference venue	\$70.00	travel	PD general
College of Alberta School Superintendents (CASS) Team Leadership Academy, Banff, May 14 - 16, 2014	05/16/2014	Banff Park Entrance Fee	\$19.60	travel	PD general
Cell Phone	05/17/2014	Monthly Service Plan	\$62.78	other disclosed	telecom/cell phone
Alberta School Boards Association Annual General Meeting, Red Deer, June 1-3, 2014	06/03/2014	Accommodation for two nights	\$261.58	travel	BUS accommodation
Tablet	06/11/2014	Monthly Service Plan	\$36.75	other disclosed	telecom/tablet

Cell Phone	06/17/2014	Monthly Service Plan	\$60.53	other disclosed	telecom/cell phone
Staff Appreciaton	06/20/2014	Year end celebration	\$267.47	working session	employee recognition
Business meeting	06/27/2014	Breakfast	\$38.64	working session	employee recognition

Task Force for Teaching Excellence  
Edmonton, May 4-5, 2014  
Airfare

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

### Booking Information

Booking Reference:

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada  
1-888-247-2262

Main Contact:  
Mr David Stevenson

Flight Arrivals and  
Departures  
1-888-422-7533

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8150	Calgary (YYC) Sun 04-May 2014 15:30	Edmonton, Edmonton Int'l (YEG) Sun 04-May 2014 16:20	0	0hr50	DH4	Tango, S	
AC8153	Edmonton, Edmonton Int'l (YEG) Mon 05-May 2014 18:00	Calgary (YYC) Mon 05-May 2014 18:50	0	0hr50	DH4	Tango, S	

Operated by:  
Air Canada Express - Jazz

### Passenger Information

1: Mr David Stevenson : Adult (16+), Ticket Number:

Air Canada - Meal Preference: None  
Payment Card: Special Needs: None  
Seat Selection: AC8150 Paid, AC8153 Paid

### Purchase Summary

#### Fare Summary

Total charge for 1 adult

Air Transportation Charges

Departing Flight (Tango) (including surcharges)	150.00
Return Flight (Tango) (including surcharges)	150.00
Options	36.00
Taxes, Fees and Charges	89.51
Total Airfare Charge	425.51
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$425.51</b>

#### Payment Information

Credit/Debit Card - Amount paid: **\$425.51**  
 The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$367.71 (Airfare - per ticket)
- Air Canada: \$57.80 (Advance Seat Selection - per ticket)

Ticket number(s):

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#### Fare Rules

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Departing Flight Calgary (YYC) To Edmonton (YEG) - Tango

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Return Flight Edmonton (YEG) To Calgary (YYC) - Tango

- **Changes:**
    - Prior to day of departure - Change fee per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to departure.
    - Same-day confirmed changes at check-in or at the airport are subject to availability and are permitted only for same-day flights at a fee of \$75 CAD/USD per direction, per passenger.
    - Same-day standby is available only to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
    - Flights can only be used in sequence from the place of departure specified on the itinerary.
  - **Cancellations:**
    - Tickets are non-refundable and non-transferable.
    - Cancellations can be made up to 45 minutes prior to departure.
    - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
    - Customers who no-show their flight will forfeit the fare paid.
  - Paid Advance Seat Selection is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
  - Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
  - Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
  - Read complete fare rules applicable to this fare.
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Courtyard by Marriott  
Edmonton Downtown

Task Force for Teaching Excellence  
Edmonton, May 4-5, 2014  
Accommodation

D. Stevenson Room: [Redacted]  
 Room Type: [Redacted]  
 Number of Guests: 1  
 Rate: \$134.00 Clerk: [Redacted]

Arrive: 04May14 Time: 05:10PM Depart: 05May14 Time: [Redacted] Folio Number: [Redacted]  
 Date Description Charges Credits

Date	Description	Charges	Credits
04May14	Room Charge	134.00	
04May14	Marketing Fee	4.02	
04May14	Gst 831018205	6.90	
04May14	Tourism Levy	5.36	
05May14	Master Card		150.28
	Card #:		
	Amount: 150.28		
	<i>This card was electronically swiped on 04May14</i>		
	Balance:	0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Description	Tax
Gst Room	6.90
Hst Room	5.36

Thank You For Choosing Courtyard By Marriott, Edmonton Downtown

As requested, a final copy of your bill will be emailed to you at:  
Statement" on Marriott.com.

See "Internet Privacy

Task Force for Teaching Excellence  
Edmonton. May 4-5, 2014  
Taxi for 5 CBE Employees

DIAMOND SEDAN TAXI S  
2628 42 STREET  
EDMONTON, AB T6L 5G1

Purchase

MasterCard

Entry Method: Chip

Batch#:

05/05/14

16:42:00

Invoice #:

Appr Code:

Apriva Transaction #:

Amount:	\$	145.00
Tip:	\$	21.75
		-----
Total:	\$	166.75

Customer Copy

Task Force for Teaching Excellence  
Edmonton, May 4-5, 2014  
Parking

RECEIPT  
GST NO. R122556194

EXIT No. A5  
IN: 05/04/14 13:37  
OUT: 05/05/14 18:58  
DURATION: 1 05: 21  
PAID: \$ 50.40  
(GST INCLUDED)  
MASTERCARD

THANK YOU FOR  
YOUR VISIT

Calgary International Airport Parkade

**INDIVIDUAL DETAIL**

DAVID STEVENSON  
 OFFICE OF THE CHIEF

Current Charges - Detail

Monthly Service Plans May 12 to Jun 11			
Service Plan Name			Total
Cost Assure for Tablets			20.00
<b>Total</b>			<b>\$ 20.00</b>
Data and Other Services			
Service	Total Events	Event Type	Total
Data Usage - Mobile High Speed	198.5	MB	0.00
<b>Total</b>			<b>\$ 0.00</b>
Value Added Services			
Service			Total
Detailed Billing SD (May 12 to Jun 11)			Free
<b>Total</b>			<b>\$ 0.00</b>
Taxes			
			Total
GST			1.00
<b>Total</b>			<b>\$ 1.00</b>
<b>Total Current Charges</b>			<b>\$ 21.00</b>



**CASS Team Leadership Academy  
Registration Fee**

**From:** Central Alberta Regional Consortium  
**Sent:** March 21, 2014 10:22 AM  
**To:** Stevenson, David  
**Cc:** Stevenson, David  
**Subject:** Online Registration Confirmation  
**Attachments:**

21 March 2014

David Stevenson,

*Thank you for registering for the CASS Team Leadership Academy scheduled for May 14, 15 & 16th at the Banff Springs Hotel 405 Spray Avenue, Banff, AB.*

For Reservations: 1-403-762-6866 or 1-800-441-1414

A summary of your registration indicating your online payment is attached.

**CASS Team Leadership**

Details	Fee	Owing
Teams: 11 Or More	267.75	0.00

<b>TOTAL</b>	<b>267.75</b>	<b>0.00</b>
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**Options**

Details	Time	Fee	Owing
Wednesday Evening Reception (Inclusive)	2100 - 2200	0.00	0.00
May 15 Breakfast (Inclusive)	0730 - 0830	0.00	0.00
May 15: Lunch (Inclusive)	1200 - 1300	0.00	0.00
Guest For Dinner (Paid)	1915 - 2030	50.00	0.00
Dinner Included In Cost Of Conference (Inclusive)	1915 - 2100	0.00	0.00
May 16: Breakfast (Inclusive)	0730 - 0830	0.00	0.00
Stay For Lunch (Inclusive)	1230 - 1330	0.00	0.00

THIS IS AN AUTO REPLY EMAIL. PLEASE DO NOT REPLY TO THIS EMAIL.

*Thank you for using our online registration. We look forward to seeing you at the Conference!*

**CANCELLATION POLICY:**

**Cancellations and Refunds:**

**Subject to the following administrative and/or expense charges:**

- o Less than 14 Days: 15%
- o Less than 7 Days: 50%
- o No Notification: No Refund

THE *Fairmont*  
BANFF SPRINGS

405 SPRAY AVENUE  
P.O. BOX 960  
BANFF, ALBERTA CANADA T1L 1J4  
T 403 762 2211 F 403 762 5755  
G.S.T. Registration # 84968 1721 RT000

College of Alberta School Superintendent  
Mr David Stevenson

CASS Team Leadership Academy  
Accommodation

Room :  
Folio # :  
Cashier # :  
Page # : 1 of 1  
Group Name : Cass 2013  
Arrival : 05-14-14  
Departure : 05-16-14

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
05-14-14	Package Charge		241.00	
05-14-14	Tourism Improvement Fee (2%)		4.58	
05-14-14	Alberta Tourism Levy (4%)		9.34	
05-14-14	Room GST (5%)		11.68	
05-14-14	Valet Parking		35.00	
05-14-14	Package GST (5%)		0.60	
05-15-14	Telephone Long Distance	Line	19.96	
05-15-14	Package Charge		241.00	
05-15-14	Tourism Improvement Fee (2%)		4.58	
05-15-14	Alberta Tourism Levy (4%)		9.34	
05-15-14	Room GST (5%)		11.68	
05-15-14	Valet Parking		35.00	
05-15-14	Package GST (5%)		0.60	
<b>Total</b>			<b>624.36</b>	<b>0.00</b>
<b>Balance Due</b>				<b>624.36</b>

GST Summary

Room	23.36
F&B	0.00
Other	5.48
<b>Total</b>	<b>28.84</b>

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at [David.Robertsgm@fairmont.com](mailto:David.Robertsgm@fairmont.com).  
We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at  
[www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from:  
United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au  
[www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de:  
États-Unis ou Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.) I have accepted delivery of The Globe and Mail. Memo I refused. I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (All participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année); J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1,00\$ par jour (ou Lundi au Vendredi) et de 2,00\$ le Samedi (Dans les notes participantes.)

Thank you for choosing to stay with Fairmont Hotels & Resorts  
Merci d'avoir choisi les Hôtels Fairmont



parkscanada.gc.ca  
parcsCanada.gc.ca

Banff East Gate  
12149 1807 RT

BANFF EAST GATE  
101 MOUNTAIN AVENUE  
PO BOX 900  
BANFF, AB T1L1K2  
4036782505



Expires:  
**2014/05/16**  
at 4pm



**Sales Receipt**

Transaction #: \_\_\_\_\_  
Date: 5/14/2014 7:03:31 PM  
Cashier/Caissier: 24 Register/Caisse #: 24

Item	Description	Amt/Mnt
20000	NP A Day/PN A par jour 2 @ \$9.60	\$19.60
2014/05/16		
Sub Total/Sous-Total		\$19.67
GST/TPS		\$0.93
<b>Total</b>		<b>\$19.60</b>
Mastercard Tendered		\$19.60
		\$0.00

**SALE**

MID: 27322722018  
TID: 003 REF#:  
Batch #:  
05/14/14 19:03:27  
APPR CODE: 210328  
MASTERCARD

A.MOUNT \$19.60

APPROVED

MasterCard

THANK YOU  
PLEASE COME AGAIN

MERCHANT COPY

Mobile  
 Bill Date: May 17, 2014  
 DAVID STEVENSON  
 Mobile Ref.  
 Office Chief Superintendent

Account #  
 Next Bill Date: June 17, 2014

1472of 1939

**CURRENT CHARGES for**

**Monthly charges billed to Jun 16, 2014**

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	-15.00	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute	258:55 min:sec	0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	520:40
Weekend	62:16
Weeknight	13:09
<b>Total time used</b>	<b>596:05</b>
<b>Event Summary</b>	
Total Events	102
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	12.8370
Total this month	\$0.00

Mobile  
Bill Date: May 17, 2014  
DAVID STEVENSON  
Mobile Ref.  
Office Chief Superintendent

Account #  
Next Bill Date: June 17, 2014

1473of 1939

**CURRENT CHARGES for**

Email& Internet BlackBerry 1GB Data Usage	
@\$.00/MB	0.00
Business Anytime Unlmt. Nights & Wknds Unlimited Usage	
@\$.00/minute	0.00
6pm to 8pm Calling Unlimited Usage	
@\$.00/minute	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility	
@\$.00/minute	0.00
Service zone	
@\$.00/MB	0.00
Picture/Video messaging	0.00
Travel text saver Unlimited Incoming Messages	
	0.00
Can-Can/US Text - Unlimited Incl. Messages	
	0.00
Long distance	7.91
<b>Taxes</b>	
GST	2.93
<hr/>	
<b>Total current charges</b>	<b>\$62.78</b>

ASBA Spring AGM  
 Red Deer  
 Accomodation for 2 nights



10

06-11-14

David Stevenson CA	Invoice No. :	Room No. :
	GST Number : R121526081	Arrival : 06-01-14
	Folio Number :	Departure : 06-03-14
	A/R Number :	Conf. No. :
	Group Code : CBE	Rate Code :
	Company :	Page No. : 1 of 1

Date	Description	Charges	Credits
06-01-14	*Accommodation	119.99	
06-01-14	GST	6.00	
06-01-14	Tourism Levy	4.80	
06-02-14	*Accommodation	119.99	
06-02-14	GST	6.00	
06-02-14	Tourism Levy	4.80	
06-03-14	MasterCard		261.58
<b>Total</b>		<b>261.58</b>	<b>261.58</b>
<b>Balance</b>		<b>0.00</b>	

**Guest Signature:** Original signed by David Stevenson

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GOE-CALGARY BOARD OF EDUCATION

CLIENT N°  
BILL N° :

BILL DATE : 17-Jun-14  
PAGE 23 of 27

**INDIVIDUAL DETAIL**

DAVID STEVENSON  
OFFICE OF THE CHIEF

Current Charges - Detail

Monthly Service Plans Jun 12 to Jul 11

Service Plan Name	Total	
Cost Assure for Tablets	20.00	
Total		\$ 20.00

Data and Other Services

Service	Total Events	Event Type	Total	
Data Usage - Mobile High Speed	615,628	ME	15.00	
Total				\$ 15.00

Value Added Services

Service	Total	
Detained Billing \$0 (Jun 12 to Jul 11)	Free	
Total		\$ 0.00

Taxes	Total	
GST	1.75	
Total		\$ 1.75

**Total Current Charges \$ 36.75**



**Mobile**  
**Bill Date: June 17, 2014**  
**DAVID STEVENSON**  
**Mobile Ref.**  
**Office Chief Superintendent**

**Account #**  
**Next Bill Date: July 17, 2014**

1492of 1952

**CURRENT CHARGES for**

**Monthly charges billed to Jul 16, 2014**

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	<u>-10.00</u>	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Alberta Government 911 fee		0.44
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	<u>-15.00</u>	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	<u>-3.50</u>	1.50
Travel text saver	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	<u>-12.00</u>	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	<u>-7.00</u>	0.00
Can-Can/US Text - Unlimited	\$15.00	
less 100.00% Promotional Discount	<u>-15.00</u>	0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	<u>-10.00</u>	0.00
US Roaming \$0.25/min		0.00
<b>Usage and long distance</b>		
250 Anytime minutes Local Calling		
@\$.00/minute		0.00

FOR YOUR INFORMATION...	
<b>Discount Summary</b>	
Total discounts	\$102.50
<b>Total this month</b>	<b>\$102.50</b>
<b>Usage Summary</b>	
	<i>min:sec</i>
Weekday	501:05
Weekend	85:50
Weeknight	47:25
<b>Total time used</b>	<b>634:20</b>
<b>Event Summary</b>	
Total Events	105
Total this month	\$0.00
<b>Packet Plan Usage Summary</b>	
Total megabytes	29.9221
Total this month	\$0.00



Mobile  
Bill Date: June 17, 2014  
DAVID STEVENSON  
Mobile Ref.  
Office Chief Superintendent

Account #  
Next Bill Date: July 17, 2014

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**CURRENT CHARGES for**

Email& Internet BlackBerry 1GB Data Usage	
@\$.00/MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage	
@\$.00/minute	0.00
6pm to 8pm Calling Unlimited Usage	
@\$.00/minute	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility	
@\$.00/minute	0.00
Service zone	
@\$.00/MB	0.00
Picture/Video messaging	0.00
Travel text saver Unlimited Incoming Messages	
	0.00
Can-Can/US Text - Unlimited Incl. Messages	
	0.00
Long distance	5.74
<b>Taxes</b>	
GST	2.85
<hr/>	
<b>Total current charges</b>	<b>\$60.53</b>

Restaurant at Lougheed House  
www.lougheedhouse.com  
707 13 Ave SW

THE RESTAURANT AT  
LOUGHEED HOU  
707 13TH AVENUE SOUTH  
WES  
CALGARY AB

Server: 06/20/2014  
Table 1:43 PM  
Guests: 8 10003

Pr Rib Baguette (2 @17.00) 34.00  
Spn Salad/Chic (2 @17.50) 35.00  
Ham & Ched Sand (2 @15.00) 30.00  
Cowboy Club 16.00  
Cheese Sandwich 14.00  
DIET PEPSI (7 @2.50) 17.50  
GINGER ALE 2.50  
Coffee (3 @3.50) 10.50  
Tea 3.00  
Sask Bry Pie (4 @8.50) 34.00  
Choc Brownie 8.50  
\$8 Dessert Special 8.00  
Apple Pie 8.50

Subtotal 221.50

GST Exclusive Tax 11.08

Total 232.58

Balance Due \$ 232.58

Please pay your server  
707-13 Ave SW Calgary AB  
T2R0K8  
CCT#0411466055RT0001

CARD  
CARD TYPE MASTERCAR.  
EXPIRE DATE 2014/06/2  
EXPIRE DATE 8798 13:53:4  
CASHIER ID 7  
RECEIPT NUMBER

-----  
PURCHASE  
AMOUNT \$232.58  
TAX \$34.89  
TOTAL

**\$267.47**  
-----

MasterCard

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

HOTEL ARTS-  
YELLOW DOOR  
119 - 12TH AVENUE SW  
CALGARY, AB T2R0G8  
403-266-4611

**SALE**

MID: 26559980065  
TID: 003 REF#: 00000000  
Batch #: 468  
06/27/14 10:04:10  
APPR CODE: 120415  
MASTERCARD

AMOUNT \$33.60  
TIP \$5.04  
TOTAL \$38.64

APPROVED

MasterCard

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

HOTEL ARTS  
YELLOW DOOR  
CALGARY, ALBERTA

115 HEATH 1  
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TBL 26/1 341 GST 2  
JUN27'14 9:18AM  
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2 @ 13.00  
TRAD BREAKFAST 26.00  
1 COFFEE 3.00  
1 SOFT DRINK 3.00

Subtotal 32.00  
TAX GST 1.60  
Amount Due \$33.60

TIP: \_\_\_\_\_

TOTAL: \_\_\_\_\_

ROOM #: \_\_\_\_\_

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

GST#861182947