expense | monthly tracking report

claimant | Dennis, Marilyn

position | Trustee

level | Board of Trustees

reporting period | September 1 to October 31, 2019

date of report | December 13, 2019



Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
ASBA/AB Education Meeting	09/12/2019	Car Rental	\$68.49	travel	BUS airfare/bus/rail
ASBA/AB Education Meeting	09/12/2019	Taxi	\$14.20	travel	BUS airfare/bus/rail
ASBA/AB Education Meeting	09/12/2019	Hotel Accommodation	\$185.25	travel	BUS accommodation
ASBA/AB Education Meeting	09/12/2019	Meal	\$9.85	travel	BUS food/non alcoholic beverage
ASBA/AB Education Meeting	09/12/2019	Fuel	\$41.42	travel	BUS airfare/bus/rail
Bell Mobility Invoice	09/17/2019	Monthly Service Plan	\$56.37	other disclosed	telecom/cell phone
Mtg. with ASBA/AB Education	09/18/2019	Car Rental	\$74.79	travel	BUS airfare/bus/rail
Mtg. with ASBA/AB Education	09/18/2019	Parking	\$44.00	travel	BUS airfare/bus/rail
Mtg. with ASBA/AB Education	09/18/2019	Meal	\$10.76	travel	BUS food/non alcoholic beverage
Mtg. with ASBA/AB Education	09/18/2019	Fuel	\$44.62	travel	BUS airfare/bus/rail
Government Budget Announcement	10/24/2019	Car Rental	\$44.34	travel	BUS airfare/bus/rail
Government Budget Announcement	10/24/2019	Meals	\$24.04	travel	BUS food/non alcoholic beverage
Government Budget Announcement	10/24/2019	Fuel	\$51.20	travel	BUS airfare/bus/rail
Government Budget Announcement	10/24/2019	Parking	\$40.00	travel	BUS airfare/bus/rail



Calgary Board Trustee Professional Development and of Education Travel & Subsistence Expense Report

Must be completed upon return from every business trip for reporting purposes and any out of pocket expenditures. Completed form will be submitted to Accounts Payable.

Details of Trip Please Print	Date: September 18 2019				
Trustee's Name Marilyn Dennis, C	hair and Tru	stee Wards	5 & 10		
Burnose of Trin / Name of Conferen	_{ce} . Board Cl	hairs Meeting	3		
Departure and Return Date Septem	ber 12 rtn S	ept 13 2019	_Destination: Edmor	nton	
Description of Expenses Please attach receipts	Total Cost (Indicate currency If not Cdn)	Exchange Rate Adjusted Amount (If applicable)	Amount Paid by CBE Invoice/P-Card/ Payroll for Mileage (including GST)	Amount Paid By Claimant For Out of Pocket Expenditures (including GST)	Alias to be Charged for Claimant's Expenses
Registration/Conference Fees	,		and the state of t	t in the second	
Travel Costs					
Airfare	· and was a second of the seco		and the second s	والمعارف والمراجعة والمراج	
Insurance	Supplier of the Section Control of the Control	ing contract to the contract of the contract o	· · · · · · · · · · · · · · · · · · ·	اران این این این این این این این این این این	The second section of the second section is a second section of the second section of the second section is a second section of the section of
Rail/Bus	The second secon	and the second of the second o	and the second s	The state of the s	To compare the same of the control o
Taxi/Shuttle Bus/Car Rental at Destination	68.49		and the second of the second o	68.49	1
Personal Vehicle Km @ 50¢/Km (submit via PeopleSoft)					
Parking – at Destination	14.20 taxi		And the second s	14.20	The second section of the Control of the second section of the se
Accommodation	and the second of the second			, and the second	The second secon
1 Nights @ \$ 185.25 (Single Rate)	185.25	· · · · · · · · · · · · · · · · · · ·	185.25		
Telecommunication Charges					
(Internet, Phone calls)	a ay aya sa waxa sa	and the second	and the second of the second of	and the second s	AND
Meals - Receipts required (Including tips, excluding meals covered by Conference or Others)					· · · · · · · · · · · · · · · · · · ·
Breakfast(s) (Maximum \$12.00 each)					was a second of the se
1 Lunch(es) (Maximum \$17.00 each)	9.85			9.85	
Dinner(s) (Maximum \$26.00 each)					
Other - Provide Details	41.42 Fue	l :		41.42	an example of
TOTAL COST OF TRIP	319.21		185.25		
AMOUNT DUE TO CLAIMANT / <cbe< td=""><td>:></td><td></td><td></td><td>133.96</td><td></td></cbe<>	: >			133.96	

GST Breakout Area

NOTE: Copies of amounts paid through the P-Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

Personal Information is collected under the authority of Alberta's Freedom of Information and Protection of Privacy Act (FOIP). The information included in this report is collected for the purpose of expense reporting and reimbursement and may be disclosed to the public as required by the CBE's policies and practices, Alberta Government policies and legislation, or a FOIP request. I have reviewed the attachments to ensure that confidential information has been removed or redacted. I certify that the above claim is correct.

•	
Claimant's Signature	Payment Authorization

RENTAL AGREEMENT NUMBER 950410344

RECEIPT

YOUR INFORMATION

: DENNIS, MARILYN Customer Name

Methods Of Payment : VISA

Avis Worldwide Disc : CANADA Q1 -11 PROMO

Veh Grp Charged: Intermediate SUV

YOUR VEHICLE INFORMATION

Plate Number : AB K29991

Veh Grp Rented : Intermediate SUV

Avis Car Number: 3 4 5 8 1 9 4 5

Veh Description : GRY HYUNDAI TUCSON AWD

Total Driven : 580 KMs

Odometer In: 14215 KMs

Fuel Reading: Out 0.0 Gal | In 0.0 Gal

YOUR RENTAL

Pickup Date/Time : SEP 12,2019002:00 PM

Pickup Location : 2828 23 STREET NORTHEAST

CALGARY, AB, TEE 8T4, CA

Return Date/Time : SEP 13,2019001:19 PM Return Location : 2020 23 STREET NORTHEAST

CALGARY, AB, T2E 8T4, CA

YOUR VEHICLE CHARGES:

YOUR OPTIONAL PRODUCTS/SERVICES

MIN 1 DAY. IF NOT MET DLY RT= 70.00MAX 108 HRS

RATE CHART

TIME AND MILEAGE

KMs : Unlimited HRLY: 52.51

70.00 DAILY:

AD DY: 70.00

70.00 PER:

200FM 70.00 MIN 1DY/2A/F 7.00 Less 10.0% Discount = 63.00 Time & Mileage:

TAXABLE FEES

Your Total Due:

ENERGY RECOVERY FEE . 38 /DY . 98 1.25 VEH LIC FEE 65.23 Subtotal Charges: NON TAXABLE ITEMS

3.26 GST Tax 5.00 % 68.49 Your Total Charges Paid: . 20 Prepayment: 68, 49 **NET CHARGES:** CAD

Fuel service: .4042/KM 3.800/Lit

Dould Chairs

I agree to the rental charges above. I acknowledge additional charges could be added based on tolls, tickets, fines administrative charges and other fees which may be applicable.X___ Thank you for renting with Avis.

3.00

If you have questions regarding this rental, call us at 403-571-3236

This vehicle was rented to you by HAIDAR

This vehicle was checked in for you by HAIDAR



CAN PRO GAS & PROPANE N 2464 23 AVENUE NE CALGARY, AB T2E8J4 4032915484

SALE

MID: 6338937 TID: 001 REF#: 00000099 Batch #: 256001 RRN: 00000100 09/13/19 13:12:28 APPR CODE: 06861F VISA Proximity ?

AMOUNT

\$41.42

/

APPROVED

VISA CREDIT AID: A000000031010 TVR: 00 00 00 00 00

> I AGREE TO PAY ABOVE TOTAL AMOUNT IN ACCORDANCE WITH CARD ISSUER'S AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)
> RETAIN THIS COPY FOR STATEMENT
> VERIFICATION

> > THANK YOU / MERCI!

CUSTOMER COPY

A&W # 1306 Gasoline Alley East Red Deer AB T4E 1B1 403-309-2416

BEYOND MEAT IS HERE!

1 Chubby Burger	\$6.59
1 Reg Iced Tea	\$2.79
Subtotal:	\$9.38
GST:	\$0.47
Total:	\$9.85
Grandlotal;	\$9.85
Drive Thru	
Order #: 472	
	ease Come Again!!!
HS1 #	R 100564556

NJ # N 100304330 Order Started: 2:25:22 PM

Thu Sep 12,2019 14:25:25

Cashier:

Polla

Guest Copy

Co-op Taxi Line (780)425-2525www.co-optaxi.com

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Termi	na	1				2	4	1	/	б	6	2	8	4	1	8	2
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			8	0	8	0	0	0	8	0	0	0		7	8	0	0
Order		Á								2	1	3	2	8	2	7	6
Ref		#				0	0	1	0	0	1	2	2	0	0		C
Auth		H										0	0	6	8	0	F
										P	U	R	С	Н	A	S	E
FARE			;		\$								1	1		2	0
TIP			:		\$									3		0	0
TOTAL			:		\$								1	4		2	0

APPROVED - THANK YOU (01 - 027)

IMPORTANT: Retain this

au-+---- a---

'hank you for choosing Co-op taxi



Marilyn Dennis 1221 8th st SW

Calgary AB t2r0l4

Canada

Room No.

Arrival

: 09-12-19

Departure Date : 09-13-19

Folio No.

Conf. No.

: 60063996

P.O. No.

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description		Charges	Credits
09-12-19	Room Revenue		165.00	
09-12-19	Destination Marketing Fee		4.95	
09-12-19	Room GST		8.50	
09-12-19	Tourism Levy		6.80	
09-13-19	Mastercard			185.25
		Total Charges	185.25	
		Total Credits		185.25
		Balance		0.00

Page No. 1 of 1



Mobile

Bill Date: September 17, 2019

TRUSTEE CHAIR Mobile Ref.

Trustees Office

Account #

Next Bill Date: October 17, 2019

71of

\$31.00



Discount Summary

Total discounts \$31.00

Total this month

Packet Plan Usage Summary

Total megabytes 2.3827
Total this month \$0.00



		1
Monthly charges billed to Oct 16, 2019		
Corp Smartshare Unltd 55 BES Plan 36M	\$55.00	
less 14.55% Promotional Discount	-8.00	47.00
Includes: 3 Way Calling		
Call Waiting		
Alberta Government 911 fee		0.44
Call Forwarding	\$3.00	
less 100.00% Promotional Discount	-3.00	0.00
Message Centre		0.00
1GB Shared Data - BlackBerry		5.00
Roam Flex Cuba - Data		0.00
Corporate Data Flex Zone 3		0.00
Call Display		0.00
Corporate Text Flex Zone3		0.00
Roam flex USA - Data		0.00
Corporate Voice Flex Zone3		0.00
Roam flex Zone 1- Data		0.00
Roam flex Zone 1 - Text		0.00
Roam flex Zone 1- Voice		0.00
Roam flex Zone 2- Data		0.00
Roam flex Zone 2 - Text		0.00
Roam flex Zone 2- Voice		0.00
Etelesolv		1.25
Member to Member Local Calling		0.00
Messaging Pack Unlimited		0.00
Includes: Picture Messaging		
Image Messaging		
Incl. Messages		
Unlimited Incoming Messages		
Unlimited Canadian LD	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Unlimited Local Talking		0.00
U.S. Travel -Calling \$0.20/min		0.00
Travel US Text Saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00

Bill Date: September 17, 2019

TRUSTEE CHAIR Mobile Ref. Trustees Office Account #

Next Bill Date: October 17, 2019

72of

CURRENT CHARGES

(continued)

Usage and long distance

1GB Shared Data - BlackBerry Data Usage

@\$.00/MB

2.3827 MB

0.00

Taxes

GST

2.68

Total current charges

\$56.37

00038-009640





Calgary Board Trustee Professional Development and of Education Travel & Subsistence Expense Report

Must be completed upon return from every business trip for reporting purposes and any out of pocket expenditures. Completed form will be submitted to Accounts Payable. 0-4-6-- 2 2010

Details of Trip Please Print Trustee's Name Marilyn Dennis, C	Chair & Trus	tee Wards 5	& 10		
Purpose of Trip / Name of Conference	ce: Meeting	with ASBA \	AB Education		
Departure and Return Date Sept 18	3 2019		_Destination: Edmor	nton	
Description of Expenses Please attach receipts	Total Cost (Indicate currency If not Cdn)	Exchange Rate Adjusted Amount (If applicable)	Amount Paid by CBE Invoice/P-Card/ Payroll for Mileage (including GST)	Amount Paid By Claimant For Out of Pocket Expenditures (including GST)	Alias to be Charged for Claimant's Expenses
Registration/Conference Fees			en e		and the second s
Travel Costs					on room and provide the second second
Airfare		in the second of the second	and the second s	The second secon	and the second section of the second second section is a second section of the second
Insurance	S 1.1.1 (May 1)		The second secon	and the second s	AND THE RESERVE AND A STATE OF THE PARTY OF
Rail/Bus	2 Vic. 2007 Wiles 1 17				endantementaria en estre en la composição de composições de compos
Taxi/Shuttle Bus/Car Rental at Destination	74.79			74.79	والمراجع والمساور والمراجع والمساورين
Personal Vehicle Km @ 50¢/Km (submit via PeopleSoft)			1. 1	44.00	
Parking – at Destination	44.00	and the second second	*	44.00	
Accommodation		A SA SA		and the second	
Nights @ \$ (Single Rate)					
Telecommunication Charges					
(Internet, Phone calls)					
Meals - Receipts required					
(Including tips, excluding meals covered by Conference or Others)		same and a second			and the second s
Breakfast(s) (Maximum \$12.00 each)					
Lunch(es) (Maximum \$17.00 each)				e e e e e e e e e e e e e e e e e e e	manaka kalendari da
1 Dinner(s) (Maximum \$26.00 each)	10.76			10.76	
Other - Provide Details	44.62 Fue	1		44.62	
TOTAL COST OF TRIP	174.17				
AMOUNT DUE TO CLAIMANT / <cbe< td=""><td>;></td><td></td><td></td><td>174.17</td><td></td></cbe<>	;>			174.17	
GST Breakout Area					

NOTE: Copies of amounts paid through the P-Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

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4	
<i>:</i>	
Claimant's Signature	Payment Authorization
Ciaimant o dignatary	

FENTAL ADDREEMENT HUMBER 950411000

Customer Mame

: WINNES, MARILYN

Drivers Lic Mouber : CMBXXXXX9474

Methods of Payment : YISA

Avis Car Number: 3 4 5 6 6 2 8 0 Plate Homber 4 AB J70824

Yeh Description : BLK VOLKSHAGEN TIGUAN

PESERVATION NUMBER 1/212292-CA-1

Odoneter Out : 20183 KMs Fuel Gauge Reading: Full

Pickup Date/Time : SEP 16,2019600:56 AM

Pickup Location : 2000 23 STREET NORTHEAST

COLGARY, AB, YZC 6T4, CA

Return Date/Time : SEP 19, 2019009:00 AM

Return Location : 2028 23 STREET MORTHEAST

CALGARY, AB, TOE 8T4, CA

Additional Fees May Apply if Changes Are Made To Jour Return Date, Time And/Dr Location.

YOUR ESTIMATED VEHICLE CHARGES E DAY, IF NOT MET DLY RY= TIME AND HILEAGE RATE CHART HELY : 51. 35 90 07: 62.09 PER : 59, 99 9140 69,09= YMs : Unlimited Your Estimated Time & Mileage: ENERGY RECOVERY FEE 178 70Y NOT LIC FEE Estimated Subtotal Charges:

YOUR ESTIMATED TOTAL CHARGES X

JOUR OPTIONAL PRODUCTS/SERVICES

69. WWMAX 198 MES Loss Damage Waiver

as shown above. X 🐍

30.00/0ay Declined

Umavail

Personal Accident Insurance

Personal Effects Protection

(havail

82,00

74,79

.33 Please return the vehicle with the same fuel level as you

#9.00 By my initials I accept or decline optional services/products

1,25 received it. Please provide a receipt for fuel purchased. If you

71.23 do not, additional fuel fees may apply

.4222 per KM er 1.000 per Lit. 1.2-

f understand that important information on cashless tobl roads and e-foll services can be found at avis.com/etoll. X

PRIMOCY: BY STERLING THIS FORM YOU CONSENT THAT GRISCAR (ARIS) MAY COLLECT, USE & DISCLOSE YOUR PERSONAL DATA (PII): +1) FOR THE PURFOSES STATED IN SYTS! FRYSOCY NOTICE INCLIDING BUSINESS MANAGEMENT, DEVELOPMENT & PROTECTION, 2 (1) TO GEND YOU INFORMATION ABOUT PRODUCTS AND SCRVICES PROVIDED BY AVIS, AVIS, AVIS, AFFILIATES & AVIS SYSTEM LICENSEES. HE ZAY ALSO USE (BUT BOT DISCLOSE) YOUR PIT TO OFFER YOU AVIS PROGRAM FARTHER PRODUCTS & SERVICES ACE ESTIMATES HAD BEGT I HAVE BELLEVED ALL HOTCES AND GERMS HERE AND IN THE SENTAL JACKET, NO ODDITIONAL DRIVERS OLLEGED WERROUT PRIOR BRITTEN CONSENT. TICKETS, FIRES AND ADMIN FEES TO BE CHARGED TO THIS RENTALLY TO THE THE FERMS AND CONDITIONS, THIS BENTAL AGREEMENT STONED BY HOU. AND A PETURN RECORD WITH COMPUTED BENTAL CHARGED LOGETHER PERSTITUTE THE RECTAL TERREMENT BETWEEN YOURSELF AND ARTSCAR INC. OR THE INDEPENDENT ARTS LICENSEE IDENTIFIED ON THIS DENTAL HOPEEHENT.

if you have encerned communing that contain all de 21 433-571-1226 This venicle was cented to you by NACOAR

TRANSACTION RECORD

Peters brive In The Orive In You Can't Drive By

HUSKY TC #1171

Order# 6079222 Call Number# 442 Station# POS4

************* 2525 32 RUE NE 8B T1Y 6B7 CALGARY

Date: 9/18/19, 7:21 PM

ESSO EXPRESS PAY

Cheese Onton not \$5.50 \$4.95

2019-69-18 20:42:13

\$10.25 Subtotal: \$0.51 Total lax:

699261 STATION#: 00323532

lota: \$10.76

GST #: 833623325R

Customer Paid Cash:

10.76,

PUMP 11

TRANS #:

Customer Change:

\$0,00

\$ 44.62 REGLR 43.789L AT \$1.019/L

Thanks For Visiting Upen 10:00am - 10:00pm 7 Days A Week

GST INCLUDED \$ 2.12 : CAD\$ 44.62 TOTAL

www.PetersDriveIn.com GST#81577-43-85 RTOC 1

TYPE: PURCHASE

UISA

7800

REFERENCE #: 66473714 001001265GC INUOICE NO: 059253

AUTH: 00988F

UISA CREDIT A8000000031810 8 08 00 08 00 0

License Plate Number

RECEIPT Impark Lot 02-237

Expiration Date/Time

06:00 AM

01/027 APPROVED THANK YOU

UERIFIED BY PIN

SEP 19, 2019

Purchase Date/Time: 12:09pm Sep 18, 2019

Total Parking: \$41.90 Total gst: \$2.10

Total Due: \$44.00 Total Paid: \$44.00 Ticket #: 16021670 Rate: \$44 - All Day Pmt Type: CC (Swipe)

S/N #: 500012451113 Setting: Lot 237 Mach Name: Meter 1

#****-9799, Visa

Auth #: 00417F

gst #887315638RT0006 NO IN AND OUT PRIVILEGES

Onion Ring Cheese

Call Number# 442 Order# 6079222 Date: Sep 18, 2019 at 7:21

DRIVE THRU



Calgary Board | Trustee Professional Development and Travel & Subsistence Expense Report

Must be completed upon return from every business trip for reporting purposes and any out of pocket expenditures. Completed form will be submitted to Accounts Payable.

Details of Trip Please Print Date: October 28 2019					
Trustee's Name Marilyn Dennis, 0		tee Wards 5	<u> </u>		
Purpose of Trip / Name of Conferen	· · · · · · · · · · · · · · · · · · ·	ment Budget	Announcement	anton .	
Departure and Return Date Oct 24	2019		_Destination: Edmo	DINOIT	
Description of Expenses Please attach receipts	Total Cost (Indicate currency If not Cdn)	Exchange Rate Adjusted Amount (If applicable)	Amount Paid by CBE Invoice/P-Card/ Payroll for Mileage (including GST)	Amount Paid By Claimant For Out of Pocket Expenditures (including GST)	Alias to be Charged for Claimant's Expenses
Registration/Conference Fees		ggs an arranda against agas 240 years 14		Committee of the commit	www.as.p.p.b.com.es.a.metricologica.com.es.c
Travel Costs					The state of the s
Airfare					
Insurance		:	·		Annahar salah sa Barra an
Rail/Bus		:			NAMES OF THE OWNER OWNER.
Taxi/Shuttle Bus/Car Rental at Destination	44.34			· · · · · · · · · · · · · · · · · · ·	
Personal Vehicle Km @ 50¢/Km (submit via PeopleSoft)	•	2			
Parking – at Destination	40.00				
Accommodation		- manuscript and programmers of the Co.	and the second s	en en mora en la companya i de la companya en la companya en la companya i de la companya i de la companya i d	1700 COMMON SERVICE (SERVICE SERVICE S
Nights @ \$ (Single Rate)				A STATE OF THE STA	
Telecommunication Charges					
(Internet, Phone calls)		en e		and the second s	Description of the control of the
Meals - Receipts required					
(Including tips, excluding meals covered by Conference or Others)			and the second of the second o	and the second of the second o	. De la companio della companio della companio de la companio della companio dell
Breakfast(s) (Maximum \$12.00 each)					
1 Lunch(es) (Maximum \$17.00 each)	13.28				
1 Dinner(s) (Maximum \$26.00 each)	10.76				
Other - Provide Details	51.20 Fuel	*		and the second s	···
TOTAL COST OF TRIP	159.58			159.58	
AMOUNT DUE TO CLAIMANT / <cbe< td=""><td>></td><td></td><td></td><td>159.58</td><td></td></cbe<>	>			159.58	
GST Breakout Area		* * * * * * * * *			

NOTE: Copies of amounts paid through the P-Card, Invoices and Mileage Claim Forms must also be attached to this claim, in addition to items claimed for all Out of Pocket Expenses.

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manage and the same and the sam			
01.1	Payment	Authorization	=
Claimant's Signature	Fayincii	Addionedion	

AERTAL COREEDENT NUMBER 05041 4603 Lasteman Hase : CERNIS, MARIL A Privare Lic Husber : CAAUXXXX 19474 Welbeds of Coysent : 915A (1970)

CESEMPATION HUMBER 22770673-CA C Ohis Car Humber (3 4 5 8 4 6 7 3 Plate Humber (3 8 E00340 Veh Description : OLK JEEP COMPASS

Momester Out : 17727 tWs Cast Game Reading: 6411

Sichup Data/Tibe : OCT 24.2010209:50 (M Sichup Location : 2020 : E3 SITEET NORTHEAST PALGARY, AD, NO. 2010.EA Saturn Cuta/Tiva : OCY 65,2919010:00 GM Paturn Location : 1.328 - 03 STREET HORTHEAST COLGAR/LAB.TEE 874,CA

Additional Fees May apply it Changes fire Mads to Your Return Cake, Time And/Or Location. AMER CONTICHAL PRODUCTS/SERVICES OUR ESTIMATED VEHICLE CHARGES 7. 39/Day(Occlined 10.00MAX 198 HRS Loss Dagage Marver I DAY, IF NOT HET DLY PT+ Unavail Personal Accident insurance HATE CHART THE AND ATLEAGE Unavail Parsonal Effects Protection 39.91 MLY: 49, 99 40 974 40.00 By ay initials 1 scopp or pooline)otional services/or oducts July (1900) 10. 10 Ω_{C} : as enown above. Y_ Ms \ : Daliaited for Estimated The I Mileans. id. 90 . 10 Diease return the vehicle with the same that level 33 you PLERGY RECOVERY FRE 1/20 10Y and received it, blease provide a receipt for fuel nurchased. If you TEH LIC FEE 16.23 do not, admitional functions hav apply: Columbed Subtatal Chargest. . 4418 per KM or \ 3,860 par LityX_ 44. 3 THE ESTIMATED THAT CHARGES X understand that indoctant whormation on caphleas till roads and a-ioli sarvices can be found at acis.com/etoli, 🔌 ____

an Complete on Winder on a street of the and the add to the Minde Grade on the comment of the and an add an California

THE COMMON LOUNGE 9910 109 Street NW Edmonton, AB 780-452-7333 GST# 852987668 RT0001

177 Korin Check: 2089 Guests: 1 Table: 20-14 10/24/2019 01:58PM SOUP YESTERDAY 8.00 BREAD&BUTTER 3.00 Subtota1 11.00 GST Inclusive 0.00 G.S.T. 0.55 Total Due \$11.55

****PLEASE PAY SERVER***

Catch ya at Grandin Fish 'n Chips!! Bring this receipt for 10% off your next visit - 9902 109 street

> Peters Drive In The Drive-In You Can't Drive By

> > Order# 6173258 Call Number#(251) Station# POS2

Date: 10/24/19, 6:51 PM

Cheese Lettuce	\$5.30
Tomatoes	
driven Ring	\$4.95
Subtotal:	\$10.25
Total Tax:	\$0.51
Total:	\$10.76

Customer Paid Cash: \$10.76

Customer Change: \$0.00

Thanks For Visiting Open 10:00am - 10:00pm 7 Days A Week www.PetersDriveIn.com GST#81577-43-85 RT0001

THE COMMON 9910 - 109 STREET EDMONTON AB

***********6920 CARD CARD TYPE INTERAC ACCOUNT TYPE CHEQUING DATE 2019/10/24 TIME 2479 14:01:40 CLERK ID RECEIPT NUMBER C85045524-001-279-012-0

PURCHASE AMOUNT \$11.55 TIP \$1.73 TOTAL

Interac A0000002771010 2C36B517B3CF6128 0280008000~E800 98C4547D26C60311 0280008000-F800

APPROVED

AUTH# 189812 00-001 THANK YOU

CARDHOLDER COPY

Impark Lot 02-237

License Plate Number

OCT 24, 2019

Purchase Date/Time: 01:06pm Oct 24, 2019 Total Parking: \$38.10 Total gst: \$1.90 Total Due: \$40.00

Total Paid: \$40.00 Ticket #: 68021640 S/N #: 500012451113 Setting: Lot 237 Mach Name: Meter 1

Rate: \$40 - 5 Hours Pmt Type: CC (Swipe)

#***-9799, Visa

Auth #: 09224F

gst #887315638RT0006 NO IN AND OUT PRIVILEGES

PETERS' DRIVE IN 131 LEVA AVENUE RED DEER COUNAB

***********6920 CARD CARD TYPE INTERAC ACCOUNT TYPE CHEQUING DATE 2019/10/24 TIME 2996 18:52:42

RECEIPT NUMBER

C85000719-001-001-966-0

PURCHASE TOTAL

\$10.76

Interac A0000002771010 6FB564F5256011E7 0280008000-E800 1CCB78301DEF0303 0280008000-F800

APPROVED

AUTH# 220660 THANK YOU

00-001

CARDHOLDER COPY

WELCOME

127 Shell Canada 127 Leva Ave #100 RED DEER AB (403) 346-9230

Bronze PUMP No. LITRES 37.472 PRICE/L \$1.059 TOTAL FUEL \$39.68 TOTAL SALE \$39.68 VISA \$39.68

FUEL INCLUDES GST - FUEI \$1.89 No. 137400032RT

00 APPROVED - THANK YOU 001 APPROVAL NO. 01148F TERMINAL NO. 89003670 VERIFIED BY PIN

IMPORTANT retain this copy for your records

XXXXXXXXXXXX VISA PreAuth Completion C

DATE: 2019/10/24 TIME: 19:38:39 INV No. 0036791714

VISA CREDIT AID A0000000031010 TVR 8080008000 TSI 7800

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Tell us about your
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www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU Questions? 1-800-661-1600

STORE: C00367 TRAN: 7965637 10/24/2019 7:38:26

TRANSACTION RECORD

CALGARY HUSKY ESSO

2525 32 AVE RE Calgary an Tiy 687

ESSO EXPRESS PAY

2019-10-24 21:86:11

TRANS #: 133821 STATION#: 00323532 GST #: 833623325R

PUMP 15 REGLR \$ 11.52 12.536L AT \$6.919/L

GST INCLUDED \$ 0.55 TOTAL : CAD\$ 11.52

TYPE: PURCHASE UISA

REFERENCE #:

66473718 0010015270C INUOXCE NO: 079899 AUTH: 05820F

UISA CREDIT A00000000031010 8080008000 7800