

expense | monthly tracking report

claimant | Peterson, Keith

position | Acting Superintendent, Human Resources

level | Superintendent

reporting period | January 1 to February 28, 2013

date of report | April 12, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell phone	01/11/13	Monthly service plan	\$111.37	other disclosed	telecom/cell phone
Advisory council meeting	01/15/13	Parking at SAIT	\$9.00	other disclosed	BUS general
HRIA	01/17/13	annual membership renewal - 2013	\$262.50	other disclosed	membership, due, fees
Alberta School Board Association (ASBA) meeting - Edmonton	01/18/13	return airfare and seat selection from Calgary to Edmonton	\$348.86	travel	BUS airfare/bus/rail
ASBA meeting - Edmonton	01/28/13	Meal	\$14.47	travel	BUS food/non alcoholic beverage
ASBA meeting - Edmonton	01/29/13	car rental - Edmonton	\$131.02	travel	BUS mileage
ASBA meeting - Edmonton	01/29/13	parking - ASBA office	\$15.00	travel	BUS mileage
ASBA meeting - Edmonton	01/29/13	fuel for rental - Edmonton	\$13.19	travel	BUS mileage
ASBA meeting - Edmonton	01/28/13	cab fare - Calgary (to Edmonton)	\$45.90	travel	BUS mileage
ASBA meeting - Edmonton	01/29/13	cab fare - Calgary (return from Edmonton)	\$46.90	travel	BUS mileage
ASBA meeting - Edmonton	01/29/13	Meal	\$12.89	travel	BUS food/non alcoholic beverage
Meeting with Staff Association Chairperson	01/29/13	Lunch meeting	\$39.73	working session	BUS food/non alcoholic beverage
Total Rewards	02/12/13	Resignation lunch	\$73.05	working session	BUS food/non alcoholic beverage
Cell phone	02/11/13	Monthly service plan	\$21.77	other disclosed	telecom/cell phone
ASBA Meeting	2/21/13	Return airfare and seat selection from Calgary to Edmonton	\$480.11	travel	BUS airfare/bus/rail
ASBA meeting	2/23/13	parking - Calgary airport	\$25.20	travel	BUS mileage



INDIVIDUAL DETAIL

KEITH PETERSON
LABOUR RELATIONS ED CENTRE

Savings Details

Corporate Discount	13.77
Total Month's Savings	\$ 13.77

Current Charges - Detail

Monthly Service Plans Jan 12 to Feb 11

Service Plan Name	Total
Corporate Exception 20/200	20.00
20.0% Voice disc	-4.0
Total	\$ 16.00

Additional Local Airtime

*Free Airtime includes: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	245:51	2:00	200:00	43:51	8.78
Total					\$ 8.78

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	88:47	0:00	0:00	88:47	8.88
Total Long Distance Used					\$ 8.88
20% discount w/ 8¢ LD					-1.77
Total					\$ 7.11

Roaming Charges

Service	Roaming Minutes	Roaming Charges	Roaming LD Minutes	Roaming LD Charges	Roaming Surcharge	Total
US / Int'l Phone	19:00	28.50	0:00	0.00	0.00	28.50
Total						\$ 28.50

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	18	Msg	4.50
Roaming Txt Msg - Received	1	Msg	0.60
Roaming Txt Msg - Sent	2	Msg	1.20
Data Usage - BlackBerry Smartphones	1,567	MB	0.00
Text Msg - Received	24	Msg	0.00
Total			\$ 6.30

Value Added Services

Service	Total
Basic Voice Mail Free (Jan 12 to Feb 11)	Free
Call Forward Immediate (Jan 12 to Feb 11)	Free
Caller ID Free (Jan 12 to Feb 11)	Free
Corp BB40 Unlimited email (Jan 12 to Feb 11)	40.00
Detailed Billing \$0 (Jan 12 to Feb 11)	Free
Incoming Mobile Promo (Jan 12 to Feb 11)	Free
20.0% BlackBerry data disc	-8.00
Total	\$ 32.00

Other Fees

Charge	Total
Enhanced 911 Access Charge (Jan 12 to Feb 11)	0.50
System Access Fee (Jan 12 to Feb 11)	6.95
Total	\$ 7.45

Taxes	Total
GST	5.23
Total	\$ 5.23

PTLPD50A 00039 HRI - 1290 - 785 - 9 - 1 - 006673

DUPLICATE
 JAN 30 2013
 CORPORATE FINANCE

\$ 15.00

\$ 37.19



INDIVIDUAL DETAIL

KEITH PETERSON
LABOUR RELATIONS ED CENTRE

Savings Details

Corporate Discount	0.15
Total Month's Savings	\$ 0.15

Current Charges - Detail

Additional Local Airtime

*Free Airtime may include: bonus minutes, birthday calling, evenings & weekends, free incoming, *611 and In Network Calling

Service	Total Airtime	*Free Airtime	Included Airtime	Chargeable Airtime	Total
Phone (minutes)	224:49	4:00	134:00	86:49	17.36
Total					\$ 17.36

Long Distance Charges

Service	Total LD Minutes	Free LD Minutes	Included LD Minutes	Chargeable LD Minutes	Total
Domestic Phone	7:49	0:00	0:00	7:49	0.78
Total Long Distance Used					\$ 0.78
20% discount w/ 8¢ LD					\$ -0.15
Total					\$ 0.63

Data and Other Services

Service	Total Events	Event Type	Total
Text Msg - Sent	11	Msg	2.75
Data Usage - BlackBerry Smartphones	2.334	MB	0.00
Text Msg - Received	17	Msg	0.00
Total			\$ 2.75
Taxes			Total
GST			1.03
Total			\$ 1.03

Total Current Charges \$ 21.77

Adjustments

Description	Date	Total
Rate Plan Adjustment	Feb 01	-0.17
Rate Plan Adjustment	Feb 01	-2.32
Rate Plan Adjustment	Feb 01	-5.34
Rate Plan Adjustment	Feb 01	-10.66
GSTR812758878		-0.93
Total		\$ -19.42

AIRTIME DETAIL

Phone	Call Period: D-Daytime, E-Evening, W-Weekend											
Call	Date	Time	Call Period	From	Number Called	To	Call Length mm:ss	Local Airtime Rate	Local Airtime Charges	LD Charges	Additional Call Charges	Total
1	14 Jan	16:55	D	CALGARY AB		CALGARY AB	26:42	0.00	0.00	0.00	0.00	0.00
2	15 Jan	16:56	D	CALGARY AB		CALGARY AB	25:27	0.00	0.00	0.00	0.00	0.00
3	16 Jan	16:58	D	CALGARY AB		CALGARY AB	0:42	0.00	0.00	0.00	0.00	0.00
4	17 Jan	16:52	D	CALGARY AB		CALGARY AB	22:55	0.00	0.00	0.00	0.00	0.00
5	18 Jan	16:32	D	CALGARY AB		CALGARY AB	24:46	0.00	0.00	0.00	0.00	0.00
6	21 Jan	16:56	D	CALGARY AB		CALGARY AB	21:26	0.00	0.00	0.00	0.00	0.00
7	22 Jan	19:55	E	CALGARY AB		CALGARY AB	0:42	0.00	0.00	0.00	0.00	0.00
8	23 Jan	14:07	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
9	23 Jan	14:08	D	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
10	23 Jan	16:55	D	CALGARY AB		CALGARY AB	11:20	0.00	0.00	0.00	0.00	0.00
11	23 Jan	16:55	D	CALGARY AB		CALGARY AB	15:35	0.20	3.12	0.00	0.00	3.12
11	24 Jan	16:46	D	CALGARY AB		CALGARY AB	0:37	0.20	0.12	0.00	0.00	0.12
12	24 Jan	16:57	D	INCOMING		CALGARY AB	13:38	0.20	2.73	0.00	0.00	2.73
13	25 Jan	16:45	D	CALGARY AB		CALGARY AB	22:27	0.20	4.49	0.00	0.00	4.49
14	25 Jan	17:19	D	CALGARY AB		CALGARY AB	7:14	0.20	1.45	0.00	0.00	1.45
15	26 Jan	10:20	W	CALGARY AB		CALGARY AB	0:58	0.20	0.19	0.00	0.00	0.19
16	27 Jan	11:17	W	CALL FORWARD		MSG CENTRE AB	1:00	0.00	0.00	0.00	0.00	0.00
17	27 Jan	11:18	W	CALGARY AB		CALGARY AB	0:31	0.20	0.10	0.00	0.00	0.10

PTLPS50A 00037 HRI - 1267 - 765 - 7 - 1 - 006395



Human Resources Institute of Alberta

Peterson, Keith
1221 8th Street SW, Room 323
Calgary, AB T2R 0L4

Invoice Number - INV-42680-LNQ5WN

Invoice Date - 1/16/2013

Order Information

Order Date: 1/16/2013

Order Number: ORD-81896-WD08T5

Product Information

Product Name	Price	Qty	Cost
Certified Renewal Dues	\$250.00	1	\$250.00
			Subtotal (CAD): \$250.00
			GST (5%): \$12.50
			Total (CAD): \$262.50
			Balance Due (CAD): \$0.00

Payment Information

Total Payment (CAD)	Applied to Order	Payment Date	Type
\$262.50	\$262.50	1/16/2013 4:13PM	Credit Card (CC#: Credit Card Type: Authorization Code: ResponseCode: 027 ISO Code: 01

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8158 ¹	Calgary (YYC) Mon 28-Jan 2013 18:00	Edmonton, Edmonton Int'l (YEG) Mon 28-Jan 2013 18:54	0	0hr54	DH3	<u>Tango,</u> P	
AC8147 ¹	Edmonton, Edmonton Int'l (YEG) Tue 29-Jan 2013 14:00	Calgary (YYC) Tue 29-Jan 2013 14:53	0	0hr53	DH3	<u>Tango,</u> P	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Keith W Peterson : Adult (16+), Ticket Number:

Air Canada -
Aeroplan :

Meal Preference : **None**

Payment Card:

Special Needs: **None**

Seat Selection:

Purchase Summary

Fare Summary

	<u>Adult</u>
Passenger Type	
Departing Flight - <u>Tango</u>	109.00
Return Flight - <u>Tango</u>	99.00
<u>Surcharges</u>	24.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	14.81
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Total airfare and taxes before options (per passenger)	311.06

Options

Departing Flight - Tango



Advance Seat Selection

18.00

Return Flight - Tango



Advance Seat Selection

18.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) 1.80

Total airfare, taxes and options (per passenger) **348.86**

Number of passengers 1

RBC Travel Insurance (declined) 0.00

Grand Total - Canadian dollars **\$348.86**

The following charges (tax inclusive) will appear on your credit or debit card statement:

Air Canada: \$311.06 (Airfare - per ticket)

ASBA meeting

Euro Cafe

PO BOX 65
CALGARY, AB
T2E6W5
CANADA

dinner

STORE: 00341 REG: 002 CASHIER: JASBIR
CUSTOMER RECEIPT COPY

MARS BAR TWOPIECE KING S		
58496872168	1 @ 2.49	2.49
ALL DRESSED CHIPS		
060410048665	1 @ 1.99	1.99
COCA COLA		
6718507	1 @ 2.39	2.52
Container Deposit	.10	.10
Enviro Fee	.03	.03
HAM SWISS CROISSANT		
098586000392	1 @ 6.79	6.79
SUBTOTAL		13.79
GOODS AND SERVICES TAX		.68
TOTAL		14.47
AMOUNT TENDERED		
MasterCard		14.47
ACCT: *****		
EXP: *****		
APPROVAL:		

TOTAL PAYMENT		14.47	
GOODS AND SERVICES TAX ANALYSIS			
CODE	RATE%	TAXABLE	TAX
GST	5.0000	13.66	.68
Transaction:		1/28/2013 5:02 PM	

Comments\Inquiries? (800)326-7711
or Email comments@hudsonsgroup.com
Thank You for shopping with us.



1682050034100201282013



BUDGET RENT-A-CAR OF EDMONTON LTD.
 (HEREINAFTER REFERRED TO AS "BUDGET"
 AND "BUDGET RENT-A-CAR" AND "BUDGET RENT-A-TRUCK")

South
 CT - 5905 - 104 Street (780) 448-2011
 RR - 8112 - Roper Road (780) 448-2041
 TF - 9926 - 35 Ave (780) 442-1540

North
 NE - 8804 - Yellowhead Trail (780) 448-2031
 WE - 11106 - 151 Street (780) 448-2031
 WH - 17640 - 102 Ave (780) 448-4717
 DT - 10016 - 106 Street (780) 448-0061
 WH - 11519 - 105 Ave (780) 448-4745

Other
 AP - Edmonton Airport (780) 890-4801
 SA - St. Albert 22 Muir Drive (780) 460-0883
 SP - Sherwood Park 91 Seneca Road (780) 448-1357
 FS - Fort Saskatchewan Unit 160 - 8818-111 Street (780) 898-0563
 SG - Spruce Grove #108 - 125 South Avenue (780) 962-2384

RENTING LOCATION EDM AP
CONTRACT NO.

				PREVIOUS VEHICLE		CURRENT VEHICLE	
						OWNING LOCATION EDM	
						VEHICLE NUMBER 320748	
						LICENSE NUMBER 2+5236	
RENTER KATH PETERSON						VIN KM8JTCAC1C039554	
RESIDENCE						MODEL BRONZE JACSON	
CIT. CALGARY		PROV. AB	PC	PHONE #		DATE TIME IN 01/23/13 12:54	
LICENSE NO		PROV. AB	D.O.B.	EXPIRY DATE 28/02/13		DATE DUE BACK 01/23/13 13:00	
COMPANY CALGARY BOARD OF EDUCAT BCD#						DATE TIME OUT 01/28/13 13:03	
ADDRESS						KM IN 53615	
CITY		PROV.	PC	PHONE # +038177300		KM OUT 83530	
ADDITIONAL DRIVER None AUTHORIZED						KM DRIVEN 83	
LICENSE NO.		PROV.	D.O.B.	EXPIRY DATE		RATE CODE HRI BR	

IN TOWN		KMS @		KMS @	
HOURS @		HOURS @		HOURS @	
DAYS @		DAYS @		DAYS @	
WKS @		WKS @		WKS @	
OTHER @		OTHER @		OTHER @	

Renter Accepts Loss Damage Waiver (LDW) By signing below, the renter accepts LDW at the rate per day or part thereof as shown below. By the renter accepting LDW, Budget agrees to waive the renter's financial responsibility for damage to the vehicle, except for the deductible listed below. However, if the renter or any additional driver(s) violate any of the terms and conditions of this rental agreement, the renter is responsible for all loss or damage to the vehicle and/or loss or damage to Budget. LDW charge per day or part thereof. \$ 24.95 Deductible \$ _____ Renter's Signature <input checked="" type="checkbox"/>		Renter Declines Loss Damage Waiver (LDW) By signing below, the renter is declining LDW and agrees to pay Budget for all loss or damage to the vehicle, HOWEVER INCURRED, AND REGARDLESS OF FAULT , limited however to the Full Value of the Vehicle for each occurrence. However, if the renter or any additional driver(s) violate any of the terms or conditions of this rental agreement, the renter is responsible not only for all loss or damage to the vehicle but also for all loss or damage to Budget. Renter's Signature <input checked="" type="checkbox"/>		KILOMETER ALLOWANCE (IF ANY) DAY WEEK MONTH _____ NOTE • All traffic and parking violations including photo radar are the responsibilities of the renter. • Budget is not responsible for any liability however incurred regarding supplied ski racks, child restraint devices and/or trailers.		TOTAL TIME AND KILOMETER CHARGE DISCOUNT (if applicable) LDW \$24.95/day 3.000 DEFERRED 13.500 35.450/day DEF	
--	--	--	--	--	--	--	--

BY SIGNING BELOW I AGREE I HAVE BEEN ADVISED OF THE FOLLOWING IMPORTANT RENTAL CONDITIONS

RENTER TO BE THE ONLY AUTHORIZED DRIVER (except as listed above in additional driver section)

This vehicle herein described must not be used, operated or driven, nor does Budget give its consent, expressed, or implied, to the vehicle being used, operated or driven by any person other than the renter or additional driver(s) as listed above in the additional driver section.

NOTE

- Renter is responsible for all damage and losses suffered by Budget if the vehicle is used, operated or driven by a person not listed on this rental agreement.
- Renter shall pay Budget all charges incurred in connection with this agreement. Renter gives Budget permission to process an unsigned credit card voucher in the renter's name for payment of all charges. The renter agrees that all charges on this agreement are subject to final audit. The renter authorizes Budget to debit or credit the renter's credit card account within 20 days of return of the vehicle with any additional amount resulting from an omission or error on this agreement. The renter will be advised by mail of any charges.
- Renter agrees that any contract of insurance, evidenced by a motor vehicle liability policy, where the renter or authorized driver is a named insured or is entitled to indemnity, will be first loss insurance to any claim or civil action. See Sections 4(d), 6 & 8 on the reverse side of this Agreement.
- Renter agrees to return the vehicle to Budget on or before the due back date at the renting location. If the renter returns the vehicle to a location other than shown above, the renter agrees to pay the applicable drop charge. If the renter drops off the vehicle after closing time or at an off-site location, the renter is solely responsible for any loss or damage to the vehicle **HOWEVER INCURRED AND REGARDLESS OF FAULT**, until Budget inspects and accepts the vehicle condition.
- I agree to be bound by the terms and conditions on both sides of the rental agreement and also agree that I have read and understand the terms and conditions on both sides of the rental agreement. I acknowledge that I can read and understand the English language.

RENTER'S SIGNATURE

MC 131.02	OPEN EMP# 6077	CLOSE EMP# 1825	DUE BACK TO EDM AP	RETURN EDM AP
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TERMS: PAYMENT DUE ON RECEIPT OF THIS COPY OF RENTAL AGREEMENT. 2% PER MONTH (24% PER ANNUM) ON OVERDUE ACCOUNTS AND RECOVERABLE LOSS AND DAMAGE.

ASDA meeting

ESSO EXPRESS PAY

ROCKY Mtn. ESSO
EDMON. INT. AIRPORT
EDMONTON AB

Site #: 00303401
2013/01/29 12:49
NCARDFLEET
**** *
6705

Auth# 144853-F
Inv # TFH42570
Credit
Pump#01 EREG
Litres 13.755
@ \$0.959/Ltr
Fuel \$13.19

TL/NoTax \$13.19
Total \$13.19
GST In Fuel \$0.63

AERO. MILES THIS
SALE: 4
AEROPLAN #:

IMPORTANT - retain
this copy for your
records

THANK YOU

TICKE

ASDA meeting

IMPERIAL PARKING
PH: 760-420-1976

Donny Parker

Time: 9:49A JAN. 29

Price: \$15.00
Card: *****
Exp: 10/04

12:49PM TUE
JAN 29 13

INSTRUCTIONS ON BACK
GST NO 887315638R1001

TICKET VOID IF REISSUED

N DASH

PLACE THIS SIDE UP ON DASH

PLACE T

ASDA mag
HUDSO NEWS
1601 AIRPORT RD. NE LOAD DK
CALGARY, AB. T2E6Z8
4032500255

Merchant ID: 27511330029
Term ID: 204 Ref #: 002

Sale

XXXXXXXXXX

Entry Method: Chip

01/28/13

17:02:02

Inv #: 000002

Appr Code: 190224

Apprvd

Batch#: 000202

Total:

\$ 14.47

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label:
AID: A000000004101u
TVR: 00 00 00 00 00
TSI: E8 00

Customer Copy

ASBA mte
HMS HOST CAB ALTA LTD
41 AVE NE (483) 299-1111
FOR THE PROFESSIONALS

ASBA mte

HMSHOST
QUIZNOS SUBS
EDMONTON AIRPORT

2013/01/29
PICK-UP TIME: 15:32
DROP-OFF TIME: 15:26
TRIP ID: 8
LOCATION: 073000-45024103707
CAR NUMBER: 0124
CARD TYPE: MC S
CARD:
EXPIRY:
AUTH: AP172622

50396 ASHISHKUMAR

4892 JAN29'13 1:13PM

FARE (\$) 48.98
EXTRA (\$) 0.00
SUBTTL (\$) 48.98

1 HN BAC CLB CMB 8 10.29
WHITE BREAD
VICKIES CHIPS
BOTTLE POP 591ML
DEPOST BTL CAN
1 REESE 46gr 1.99

SUBTOTAL 12.28
12.18 G.S.T. 5% 217101 0.61
AMOUNT 12.89
XXXXXXXXXXXX
CC-M/C 12.89

TIP (\$) 6.00

TOTAL (\$) 46.90

SIGNATURE: _____

GST # 137512901
HOW DID WE DO?
HMS HOST EDMONTON INT'L AIRPORT
JOHN VAN BESOUW-GENERAL MANAGER
PHONE 1 780 890 4447
Email john.vanbesouw@hmshost.com
ADDRESS-HMS HOST
P.O.BOX 9835
EDMONTON INT'L AIRPORT
EDMONTON, AB T5J 2T2

FOR ONLINE TAXI BOOKINGS VISIT
WEBSITE@WWW.ASSOCIATEDCAB.CA

YOUR COPY

Your order number is: 4892

SIGNATURE: _____
FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA
CUSTOMER'S COPY

TOTAL (\$) 45.90

TIP (\$) 6.00

FARE (\$) 39.98
EXTRA (\$) 0.00
SUBTTL (\$) 39.98

DATE: 2013/01/28
PICK-UP TIME: 16:02
DROP-OFF TIME: 16:31
TRIP ID: 460168
LOCATION: 073000-45024103707
CAR NUMBER: 1065
CARD TYPE:
CARD:
EXPIRY:
AUTH:

ASBA mte
ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

PETTY CASH VOUCHER

Receipt 983135

Amount 9.00

SAIT PARKING SERVICES

Date: Jul 15/13

Requested by: KEITH PETERSON
(Please Print)

Authorized by: Mawati
(Signature)

Department: Human Resources

Company: _____

Description of purchase(s): _____

parking

Price of Goods: \$ 9.00

Plus GST (if applicable): \$ _____

Total reimbursement: \$ 9.00

Cash received by: _____
(Please Print)

Cash given by: _____

ORACLE CODE:

ALIAS:
4131-SUP

PLEASE PLACE ON DASH



(403) 210-4494
1301 - 16 Ave. NW
Calgary, AB
T2M 0L4

Important!! Read Carefully

Car is accepted for parking only. We assume no liability for fire, theft or damage in any case, except through our own negligence. In no event will we assume liability for damage or injury sustained through faulty brakes. All claims for adjustments must be presented before the vehicle is taken from the lot. Not responsible for articles left in car after closing time. No employee has authority to vary or increase our liability.

*Pathways Strategic
Advisory Council*

GST calculation if included in total cost:
\$ Total Cost x 100/105 = cost of goods excluding GST
ie 5.00 x 100/105 = 4.76 cost
5.00 - 4.76 = .24 GST
5.00

Lunch w Lois Robb
Staff Association

RIC'S GRILL CALGARY
1436 8 ST SW
CALGARY AB

CHECK # 21698 DATE 4/02/13
TABLE # 12 TIME 12:22PM
=====

-- RIC'S GRILL : TASHA --

ITEMS ORDERED AMOUNT

1 #L SALMON BURGER 14.95
1 #L B.L.T.C. 14.95
1 ICED TEA 3.00
1 SUB CAESAR 0.00

SUBTOTAL 32.90
GST 1.65

TOTAL DUE 34.55

CARD
CARD TYPE
DATE 2013/02/04
TIME 9180 12:37:23
CLERK ID 25
RECEIPT NUMBER

PURCHASE
AMOUNT \$34.55
TIP \$5.18
TOTAL

\$39.73

00583668752DA807
0000008000-E800
0005F64DA6E9EF80

APPROVED

AUTH# 143723 01-027
TRAC# 1001

CARDHOLDER ONLY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

farewell lunch
for Andrea B.

0030 w Greg W & Some G
Server: MICHELLE M (#262) Rec: 14
02/12/13 12:51, Swiped T: 51 Term: 1

BONTERRA TRATTORIA
Thank you!

0030 Table 51 #Party 4
MICHELLE M SvrCk: B 12:15 02/12/13

1 1/2 PUTTANESCA	12.00
1 CAPELLINI	18.00
1 PANINO POLLO	16.00
1 PIZZA MARGHERITA	15.00

Sub Total: 61.00

GST : 3.05

Sub Total: 64.05

02/12 12:50 TOTAL : 64.05

Please phone us for reservations at
(403) 262-8460
To book a special function or party,
email Steven at steven.b@bonterra.ca

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

Duplicate Copy

TRANSACTION RECORD

Tran. #: 21055

Pre-Auth Purchase

Amount \$64.05

Tip \$ 9.00

TOTAL \$ 73.05

APPROVED 145855
00-001 145855
BONTERRS1/BONTERRC1
166001001014
Invoice #: 30
2013/02/12-12:58:55

Cardholder will pay
above amount to card
issuer pursuant to
cardholder agreement.

X _____
Cardholder Signature

ASBA
meeting

Search Select Review Passengers Purchase Seats **Itinerary**

Your booking is confirmed. Booking reference:

An email booking confirmation has been sent to

Use your booking reference to **retrieve your official Itinerary/Receipt at aircanada.com.**

[Print Itinerary](#)

[Email Itinerary](#)

[Add to calendar](#)

Passengers Mr Keith W Peterson

Flight	From	To	Departure	Arrival
AC8136	Calgary (YYC)	Edmonton (YEG)	09:30 Fri 22-Feb 2013	10:24 Fri 22-Feb 2013
AC8157	Edmonton (YEG)	Calgary (YYC)	18:00 Fri 22-Feb 2013	18:53 Fri 22-Feb 2013

Airfare	348.00
Options	45.00
Taxes, fees and charges	87.11
Travel Insurance	Purchase Travel Insurance
Grand Total	\$480.11
Canadian dollars	

[View detailed Itinerary/Receipt](#)

Itinerary/Receipt

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:

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

Main Contact:
Mr Keith W Peterson

Customer Care

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8136 ¹	Calgary (YYC) Fri 22-Feb 2013 09:30	Edmonton, Edmonton Int'l (YEG) Fri 22-Feb 2013 10:24	0	0hr54	DH3	Tango, N	
AC8157 ¹	Edmonton, Edmonton Int'l (YEG) Fri 22-Feb 2013 18:00	Calgary (YYC) Fri 22-Feb 2013 18:53	0	0hr53	DH3	Tango, N	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Keith W Peterson : Adult (16+), Ticket Number: 0142118089635

Air Canada - Aeroplan :
Payment Card:
Seat Selection:

Meal Preference: **None**
Special Needs: **None**

Congratulations on your selection of a Preferred seat. Please read the **Terms and conditions.**

Purchase Summary

Fare Summary
Total charge for 1 adult
Departing Flight (Tango)
(including surcharges)

174.00

Search Select Review Passengers Purchase Seats **Itinerary**

Your booking is confirmed. Booking reference:

An email booking confirmation has been sent to:

Use your booking reference to **retrieve your official Itinerary/Receipt at aircanada.com.**[Print Itinerary](#)[Email Itinerary](#)[Add to calendar](#)**Passengers** Mr Keith W Peterson

Flight	From	To	Departure	Arrival
AC8136	Calgary (YYC)	Edmonton (YEG)	09:30 Fri 22-Feb 2013	10:24 Fri 22-Feb 2013
AC8157	Edmonton (YEG)	Calgary (YYC)	18:00 Fri 22-Feb 2013	18:53 Fri 22-Feb 2013

Airfare	348.00
Options	45.00
Taxes, fees and charges	87.11
Travel Insurance	Purchase Travel Insurance
Grand Total	\$480.11
Canadian dollars	

[View detailed Itinerary/Receipt](#)

Itinerary/Receipt

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.



AIR CANADA

Booking Information

Booking Reference:

Customer Care

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

Air Canada
1-888-247-2262Main Contact:
Mr Keith W PetersonFlight Arrivals and Departures
1-888-422-7533

Work: 1-403-8177333

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8136 ¹	Calgary (YYC) Fri 22-Feb 2013 09:30	Edmonton, Edmonton Int'l (YEG) Fri 22-Feb 2013 10:24	0	0hr54	DH3	Tango, N	
AC8157 ¹	Edmonton, Edmonton Int'l (YEG) Fri 22-Feb 2013 18:00	Calgary (YYC) Fri 22-Feb 2013 18:53	0	0hr53	DH3	Tango, N	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Keith W Peterson : Adult (16+), Ticket Number:

Air Canada - Aeroplan :

Meal Preference: **None**

Payment Card:

Special Needs: **None**

Seat Selection:

Congratulations on your selection of a Preferred seat. Please read the **Terms and conditions.**

Purchase Summary

Grand Total

Total including travel options, taxes, fees and charges

1 adult**\$480.11 CAD**

RECEIPT
GST NO. R122556194

EXIT No. 43
IN: 03/18/13 06:02
OUT: 03/18/13 19:53
DURATION: 0 13: 51
PAID: \$ 25.20
(GST INCLUDED)
.....

REF. 42
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade