

expense | monthly tracking report

claimant | Ferguson, Lynn
 position | Trustee, Wards 3 & 4
 level | Board of Trustees
 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
CBE Distinguished Alumni	05/12/2014	CBE Distinguished Alumni Awards Dinner May 12, 2014	\$187.50	other disclosed	PD general
Calgary Bridge Foundation	05/28/2014	Calgary Bridge Foundation for Youth "Building Bridges Gala" May 28, 2014	\$73.33	other disclosed	PD general
ASBA Spring General Meeting	06/01/2014	Registration - ASBA Spring General Meeting,	\$603.75	travel	PD course or registration fee
ASBA Spring General Meeting	06/01/2014	Mileage - ASBA Spring General Meeting, Calgary to Red Deer return June 1-3, 2014	\$150.00	travel	PD mileage
ASBA Spring General Meeting	06/01/2014	Accommodation - ASBA Spring General Meeting June 1-3, 2014	\$261.58	travel	PD accommodation
ASBA Spring General Meeting	06/01/2014	Meals - ASBA Spring General Meeting June 1-3, 2014	\$11.55	travel	PD food/non alcoholic beverage
Wisdom Sharing Conference	06/18/2014	Registration - Wisdom Sharing Conference, Palm Springs, CA June 18-20, 2014	\$549.69	travel	PD course or registration fee
Wisdom Sharing Conference	06/18/2014	Airfare - Wisdom Sharing Conference, Palm	\$644.93	travel	PD airfare/bus/rail
Wisdom Sharing Conference	06/18/2014	Car Rental - Wisdom Sharing Conference, Palm Springs, CA June 18-20, 2014	\$135.87	travel	PD general
Wisdom Sharing Conference	06/18/2014	Accommodation - Wisdom Sharing Conference, Palm Springs, CA June 18-20, 2014	\$499.63	travel	PD accommodation
Wisdom Sharing Conference	06/18/2014	Meals - Wisdom Sharing Conference, Palm Springs, CA June 18-20, 2014	\$96.96	travel	PD food/non alcoholic beverage
Wisdom Sharing Conference	06/18/2014	Baggage Fees - Wisdom Sharing Conference, Palm Springs, CA June 18-20, 2014	\$26.25	travel	PD general

Subject:

FW: CBE Distinguished Alumni Awards Dinner - get your tickets before it's too late

Subject: CBE Distinguished Alumni Awards Dinner - get your tickets before it's too late

Having trouble viewing this email? [Click here](#)



Join us for the
Calgary Board of Education 2013-2014 Distinguished Alumni Awards
and prepare to be inspired by this year's chosen Alumni

Brian and Stephanie Felesky

Help us celebrate their lifetime of commitment, determination and passion
that has made an enduring difference in our community and beyond.

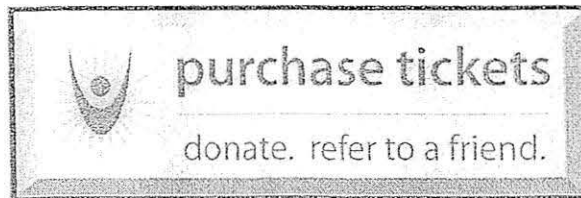
Monday, May 12, 2014
Hotel Arts, 119 - 12 Avenue S.W.

187.50 per Ticket

Reception: 6:00 p.m.
Dinner: 6:30 p.m.

\$200 each | Table of 8 \$1500 *plus tax and gratuity*

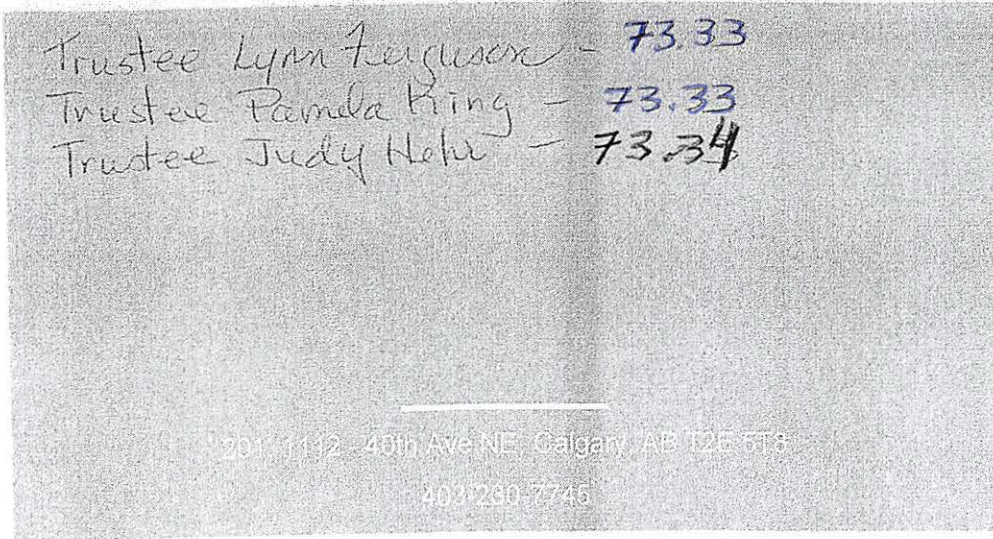
Proceeds from the event support the EducationMatters' Future Leaders Fund, a fund dedicated to nurturing the leadership qualities of our students and building the leaders of tomorrow.



To purchase by phone please call EducationMatters at 403-817-7468

From: Square <noreply@messaging.squareup.com>
Sent: May 13, 2014 2:27 PM
To:
Subject: Receipt from _____ for \$220.00

[Trouble viewing this email?](#)



May 13, 2014 at 2:25PM

Receipt #117

Gala Ticket 2014 (1 person) \$220.00

Thank you for your support!
You just empowered
immigrant youth and families
to fulfill their potential in
Canada's Society.

Total \$220.00

 \$220.00





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: June 12, 2014

Trustee's Name Lynn Ferguson, Trustee, Wards 3 & 4

Purpose of Trip / Name of Conference: ASBA Spring General Meeting

Departure and Return Date June 1-3, 2014 Destination: Red Deer, Alberta

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	603.75		603.75		
Travel Costs					
Airfare					
Insurance					
Rail/Bus					
Taxi/Shuttle Bus/Car Rental at Destination					
Personal Vehicle 300 Km @ 50¢/Km (submit via PeopleSoft)	150.00		150.00		
Parking – at Destination					
Accommodation					
2 Nights @ \$ <u>130.79</u> (Single Rate)	261.58		261.58		
Telecommunication Charges (Internet, Phone calls)					
Meals – Receipts required (Including tips, excluding meals covered by Conference or Others)					
Breakfast(s) (Maximum \$12.00 each)					
Lunch(es) (Maximum \$17.00 each)					
1 Dinner(s) (Maximum \$26.00 each)	11.55			11.55	
Other – Provide Details					
TOTAL COST OF TRIP	1026.88		1015.33		
AMOUNT DUE TO CLAIMANT / <CBE>				11.55	
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

A · S · B · A
Alberta School Boards
Association

1200, 9925 - 109 Street Edmonton, Alberta T5K 2J8
 Phone: 1.780.482.7311 Fax: 1.780.482.5659
 www.asba.ab.ca Email: hrogers@asba.ab.ca Business #: 10669 4268

INVOICE

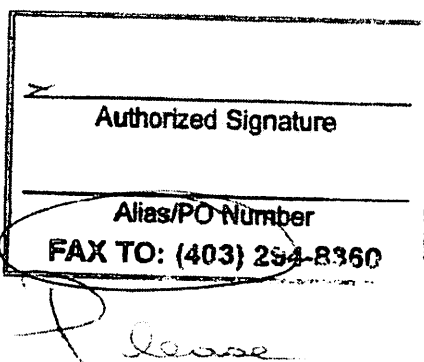
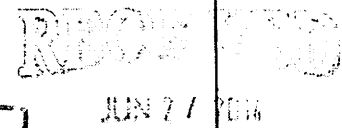
NUMBER

DATE June 23, 2014

BILL TO:

Calgary Board of Education
 1221 - 8 St SW
 Calgary AB T2R 0L4

(403) 817-7933 Ext.

Customer Number	P.O. NUMBER	TERMS		
CAL02		Due on Receipt		
DESCRIPTION	REQ.	UNIT PRICE	EXTENDED PRICE	
Spring General Meeting 2014 Attendee(s): Lynn Ferguson	1	575.00	575.00	
		 CORPORATE FINANCE		
		NET AMOUNT	575.00	
		FREIGHT G.S.T.	28.75	
		TOTAL DUE	\$603.75	



10

06-03-14

Lynn Ferguson Calgary AB 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 XXXXXXXXXXXX		261.58
Total		261.58	261.58
Balance		0.00	

Guest Signature: _____
 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.

FSM-Red Dnr
2004 50th Ave, 14E 3A2
(407) 342 2779

SUN JUNE 1, 2014
CHECK #1171178 1
TABLE #6
CUSTOMER # 3

1 Veggie Panini Dnr \$10.99
G.S.T. \$0.55
TOTAL \$11.54

How did we do?

Please give us 30 second feedback
right from your phone; just type

telusnow.ca/
into your mobile browser

Thank you for your time.

Time: 19:58 6 CUSTOMERS
6 CHECKS

PLEASE PAY SERVER - THANK-YOU!
GST # 865596936

YOU HAVE BEEN SERVED
BY : Danielle



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: August 19, 2014

Trustee's Name Lynn Ferguson, Trustee, Wards 3 & 4

Purpose of Trip / Name of Conference: Wisdom Sharing Conference

Departure and Return Date June 18-20, 2014 Destination: Palm Springs, CA

Description of Expenses | Please attach receipts

Description of Expenses Please attach receipts	Cost Foreign Currency	Cost Adjusted Canadian \$	Amount Paid by CBE Invoice / P-Card (including GST)	Amount Paid By Claimant (including GST)	Alias to be Charged for Claimant's Expenses
Registration/Conference Fees	500.00US	549.69	549.69		
Travel Costs					
Airfare		644.93		644.93	
Insurance					
Rail/Bus					
Taxi/Shuttle Bus/Car Rental at Destination <u>3 days</u>	<u>122.47</u>	<u>135.87</u>		<u>135.87</u>	
Personal Vehicle Km @ 50¢/Km (submit via PeopleSoft)					N/A
Parking – at Destination					
Other: <u>Baggage Fees</u>		26.25		26.25	
Accommodation					
Nights @ \$ <u>150.10x3</u> (Single Rate)	450.30US	499.63		499.63	
Telecommunication Charges (Internet, Phone calls)					
Meals – Receipts required (Including tips, excluding meals covered by Conference or Others)					
1 Breakfast(s) (Maximum \$12.00 each)	10.12US	10.96		10.96	
2 Lunch(es) (Maximum \$17.00 each)		34.00		34.00	
2 Dinner(s) (Maximum \$26.00 each)		52.00		52.00	
Other – Provide Details					
TOTAL COST OF TRIP		<u>1953.33</u>		<u>1403.64</u>	
AMOUNT DUE TO CLAIMANT / CBE REFUND				<u>1403.64</u>	
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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Claimant's Signature U

Payment Authorization U

Welcome Reception: Wed 6/18 5:30-6:30

Conference Program	Fees and schedule (includes all materials, reception and breaks) 9 - 5 daily
Reinventing Your School Board: for boards & staff that want to learn about governance	\$300 pp Wed 6/18
"Making It All Happen": for support staff to the Board	\$300 pp Wed 6/18
Wisdom Sharing: for practicing boards/staff	\$500 pp Th & Fri 6/19-20
Attend Wisdom Sharing and one conference on Wed	\$650 pp



AGI: Aspen Group Intl, LLC
governance leadership development

Linda J. Dawson and Dr. Randy Quinn,
Senior Partners

To learn more about the program,
please contact us at:

Email: aspen@aspengroup.org

LD ph: 303.478.0125

RQ ph: 303.250.9000

Fax: 208.247.6084

P.O. Box 3788 Gulf Shores, AL 36547

More about AGI, partners, books and work, please visit:

www.aspengroup.org

Getting to Results: 3 special programs during the Wisdom Sharing

In addition to case studies, group sharing and AGI teaching, we have added three presentations to challenge your leadership!

Focus on the Future: Is your board preparing students for their future? Two visionary superintendents with very specific experiences and points-of-view.

Parliamentary Procedure: A highly interactive session to clarify your discussions and decisions to achieve more effective meetings. Done with humor!

» Bob Palmer, parliamentarian & educator

Board Impact on Achievement: Learn about the research being conducted that correlates board performance with low academic scores.

» David E. Lee, professor, U of Southern Mississippi

One of the most respected governance consulting companies in the US, AGI's special niche is public school boards. Founded in 1993, our work has taken us across the states and three continents. Clients include some of the largest, most complex districts as well as small and rural boards. Our unique formula for helping school boards: Coherent Governance®, a complete operating system based on established principles and identified values for sustainable good governance.

Check below:

\$300 Reinventing Your School Board

\$300 "Making it All Happen!"

\$500 Wisdom Sharing

\$650 Combination of Wisdom Sharing and one Wednesday conference (indicate one)

REGISTRATION FORM (one per person)

Checks payable to: AGI Aspen Group Intl

Name: Lynn Ferguson

Title: Trustee

Organization: Calgary Board of Education

Phone: 403-817-7933

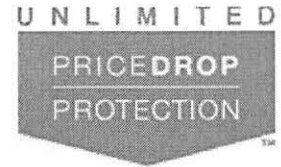
Address: 1221-8 St SW
Calgary, AB T2R 0L4

Email:

Total Fee: \$549.69 cdn

From: FlightNetwork Sales Department <sales@flightnetwork.com>
Sent: April 9, 2014 11:24 AM
To:
Subject: FlightNetwork Airfares Booking Confirmation

FlightNetwork.com
search no further.™



Summary of your Booking/Request is below.

Date of Transaction: Wed Apr 09 13:24 PM

TICKET DETAILS: FlightNetwork® Booking ID:

Flight Confirmation number is :

Your flight has been booked with **WestJet / US Airways** using FlightNetwork® Airfares.

Your **Electronic ticket(s)** will be sent to the email provided **within one business day or less** upon verifying of your flight details.

In addition, once your tickets are issued, you may use our E-ticket Retrieval program on www.flightnetwork.com/etickets to view your E-ticket(s).

PASSENGER INFORMATION:

Adult : Mrs Lynn Cameron Ferguson

Adult :

DETAILS:

Flight Details Reference/Confirmation #:

Outbound Flight : Wednesday June 18, 2014

Departs from:	Arrives:	Airline:
Calgary, AB - Calgary Int'l (YYC) 10:45am Wed Jun 18	Phoenix, AZ - Sky Harbor International (PHX) 12:48pm Wed Jun 18	WestJet # 1402
Flight Duration : 3h 03m Connection Time: 3h 47m		
Phoenix, AZ - Sky Harbor International (PHX) 4:35pm Wed Jun 18	Palm Springs, CA - Palm Springs Municipal (PSP) 5:38pm Wed Jun 18	US Airways # 2961 Operated by: US AIRWAYS EXPRESS-SKYWEST AIRLINES

Flight Duration : 1h 03m

Inbound Flight: Sunday June 22, 2014

Departs from:	Arrives:	Airline:
Palm Springs, CA - Palm Springs Municipal (PSP)	Calgary, AB - Calgary Int'l (YYC)	WestJet # 1469

1:25pm Sun Jun 22

5:24pm Sun Jun 22

Flight Duration : 2h 59m

Your seats are currently on hold but not yet ticketed until confirmed by the airline. An email will be sent once the flights are confirmed within 24 hours. If your credit card is declined, your booking will be automatically cancelled.

Airline Reconfirmation Number

You are responsible for reconfirming your flight times with WestJet(WS) at 888-937-8538 / 888-538-5696, US Airways(US) at 800-943-5436 at least 24 hours prior to your flight departure or check with your local airport authority. You must check in at least 3 hours prior to your flight departure.

Insurance Details **DECLINED**

You have DECLINED travel Insurance. Travel insurance is designed to make travel a worry-free experience. Emergencies can occur even to the most well prepared of frequent traveller. Travel insurance protects you against these unforeseen incidents and ensures that financial help is readily available to you. Purchasing travel insurance is purchasing 'Peace of mind'. For assistance contact our offices at 1-877-496-4815.

PRICING DETAILS:

Flight					
Traveller Fare	#Pax	Selling	GST	Other Taxes	Total
Adult	2	\$ 533.00	\$ 27.13	\$ 124.80	\$ 1369.86
Flight Total					\$ 1,369.86
Total Trip cost					\$ 1,369.86

68493
w/ 40.00
total 644.93

PAYMENT DETAILS:

Charge		
Flight	Credit Card:	Amount: \$ 1,369.86

** All charges are charged by the supplier directly, any Surcharges are charged by FlightNetwork®.
*** If your credit card payment is declined or if you have not provided us accurate credit card billing information your reservation is liable to be cancelled without notice. Proof of documents for bookings using a third party credit card, may be required, back and front of card and copy of drivers' license.

The amount displayed for an 'Authorized Transaction' may be different from what you actually paid, as some merchants require a temporary hold be placed on additional funds. This is a common practice for many other merchants such as: gas stations, restaurants and hotels. The correct amount will display when the transaction is shown as a 'Posted Transaction'. A delay may occur between the time a transaction is settled and removed from Authorized Transactions, and when it appears in Posted Transactions. Some transactions may appear as both an Authorized and a Posted Transaction until settled. When applying a debit/visa card for payment, and in the event of a cancellation, your funds may be held up to 60days by your financial institution. We strongly recommend an alternative form of payment to avoid any inconveniences.

CONTACT/BILLING DETAILS:

Contact Name: .
Email:
Telephone: 403-817-7933 (Home) , 403-817-7933 (Business) .
Billing Address :

PROMOTIONS:



RA B11 0
Rental 18-JUN-2014 05:32 PM
PALM SPRINGS AIRPORT
Return 22-JUN-2014 11:40 AM
PALM SPRINGS AIRPORT

LYNN FERGUSON
Vehicle # EY2
Model SENI
Class Driven HCAR Class Charged ICAR
License# State/Province CA
M/Kms Driven 171
M/Kms Out 6353
M/Kms In 6524

Billing Ref	JN			
Charges	No Unit	Price	Amount	
T & H	4 Days	30.98	123.92*	
UNLIM M/KM	0 M/Kms		0.00*	
CONCESSION RECUP FEE			13.77*	
CUST FAC CHG	10.00/RNTL		10.00	
TOURISM FEE			3.22	
SALES TAX	69.000 %		12.39	

Total Charges USD 163.30

Deposit MC 181.18 cdn

Amount Due USD 163.30

* Taxable Items
Subject to Audit
For Reservations: 1-800-RENT-A-CAR

Claiming 3 days rental @
45.29 cdn per day X 3 days
= 135.87 cdn.

The Westin Mission Hills Resort
 71-333 Dinah Shore Dr
 Rancho Mirage, CA 92270
 760-328-5955
<http://www.westinmissionhills.com/>



Ferguson, Lynn Page Number 1 Invoice Nbr
 Guest Number Arrive Date 06-18-2014 18:11
 Folio ID A Depart Date 06-21-2014 05:03
 No. Of Guest 1 Agent
 Room Number
 Time 06-21-2014 05:10
 Invoice

Date	Reference	Description	Charges	Credits
06-18-2014	RT943	Room Charge	\$119.00	
06-18-2014	RT943	Occupancy/tourism Tax	\$11.98	
06-18-2014	RT943	TOT/BID Assessment	\$2.38	
06-18-2014	RT943	Tourism Marketing District	\$1.19	
06-18-2014	RT943	Resort Charge	\$14.00	
06-18-2014	RT943	Occupancy/tourism Tax	\$1.55	
06-19-2014	RT943	Room Charge	\$119.00	
06-19-2014	RT943	Occupancy/tourism Tax	\$11.98	
06-19-2014	RT943	TOT/BID Assessment	\$2.38	
06-19-2014	RT943	Tourism Marketing District	\$1.19	
06-19-2014	RT943	Resort Charge	\$14.00	
06-19-2014	RT943	Occupancy/tourism Tax	\$1.55	
06-19-2014		Pinzimini	\$126.24	
06-20-2014	RT943	Room Charge	\$119.00	
06-20-2014	RT943	Occupancy/tourism Tax	\$11.98	
06-20-2014	RT943	TOT/BID Assessment	\$2.38	
06-20-2014	RT943	Tourism Marketing District	\$1.19	
06-20-2014	RT943	Resort Charge	\$14.00	
06-20-2014	RT943	Occupancy/tourism Tax	\$1.55	
06-20-2014		Pinzimini	\$21.74	
06-20-2014		Pinzimini	\$146.22	
06-21-2014	MC	MasterCard		\$-744.50
06-21-2014	MC	MasterCard		\$-0.00
		** Total	\$744.50	\$-744.50
		** Balance	\$0.00	

Accom

Accom

Accom

For billing inquiries please visit <https://guestcalls.com>

Continued on the next page

Accom \$450.30 US
\$499.63 cdn

Pinzimini
MISSION HILLS RESORT
71333 DINAH SHORE DRIVE
RANCHO MIRAGE, CA 92270
760-328-5955

Spencer's Restaurant
701 W. Baristo
Palm Springs, CA 92262
760-327-3445

SALVADOR M Table 30
Fri 06/20/14 12:59 PM Guests
Guest Num: 2 PINZIMINI

Server: Richard 06/19/2014
Table 53/1 9:44 PM
Guests: 50045

1 *PINZ LUNCH SPE 18.00

SubTotal 18.00
Sales Tax 1.44

Please pay this amount
Total 19.44

FOR ROOM CHARGES ONLY!

Gratuity 2.30

Total Charge 21.74

Room Number

Print Name Lynn Ferguson

SIGNATURE

Grüet Rose Sparkling 13.00
Lobster Gazpacho (2 @9.00) 18.00
Duckhorn Decoy Glass 14.00

Pan Fried White Fish 25.00
PF Salmon 0.00
\$38.00 PF menu 38.00
PF Short Ribs 0.00
\$38.00 PF menu 38.00
X Pan Fried Liver & Bacon 22.00
Banana Cream Pie 8.00
Hot Tea (2 @3.50) 7.00

Subtotal 224.00
Tax 20.16

Total 244.16

Balance Due 244.16

Thank you for dining with us!

*Lunch
CBE Payable
\$17.00*

*Dinner
CBE Payable
\$26.00*

GIFT SHOP # 3071
681809 450ML MM ORANGE 3.99
239302 YOPLAIT ORIGINAL 1.99
471625 *OIK SHI 38 KQC3 52.00
278242 MUFFIN BLUEBERRY 3.99
419557 MUFFIN ORANGE CR 3.99
SUBTOTAL 65.96
SALES TAX 4.32
TOTAL 70.28
VISA/MC (70.28)

*Breakfast
\$10.96 cdn*

Cshr 1234: Josie S 52 # 13
(REPRINT #1)
Register: REG2 Jun 19 2014 7:41 AM

Thank You
Returns require original receipt
Returns need to be made within 30 days

REPORT DATE:06-19-2014

Internal Tracking Number

Table: 40
 Dining Room: PINZIMINI2
 Guests: 4
 Started By : 12:20
 Closed By : 13:08

Action Item Name	Qty	Amount	Change Price/Remove Tax Comps/Voids/Discounts Reason/Authorization
Sale: PINZ LUNCH SPEC	1	\$17.00 ✓	
Sale: PINZ LUNCH SPEC	1	\$17.00	
Sale: PINZ LUNCH SPEC	1	\$17.00	
Sale: PESTO LINGUINI	1	\$20.00	
Sale: ADD SHRIMP	1	\$8.00	
Sale: >> MODS	1	\$0.00	
Sale: ?KEYBOARD EASY ON	1	\$0.00	
Sale: ?KEYBOARD CHEESE	1	\$0.00	
Sale: >>BAR	1	\$0.00	
Sale: >> BEVS	1	\$0.00	
Sale: SMOOTHIE	1	\$6.00 ✓	

*Lunch
CBE Payable
\$17.00*

Payment Summary:	Amount	Gratuity	Add'l Tip	Total
Pymt: RM CHRG	\$111.24	\$0.00	\$15.00	\$126.24
Tendered:	\$126.24			
Card #: _____)	Exp: _____	Token: _____		
Guest: OY FERGUSON, LYN				

Settlement Summary:

SubTotal	\$103.00
Tax:	\$8.24
Tax2:	\$0.00
Tip	\$15.00
Auto Gratuity:	\$0.00
Total	\$126.24

REPORT DATE:06-20-2014

Internal Tracking Number

Table: 50
 Dining Room: PINZIMINI2
 Guests: 4
 Started By : 19:21
 Closed By : 22:18

Action Item Name	Qty	Amount	Change Price/Remove Tax Comps/Voids/Discounts Reason/Authorization
Sale: CAULIFLOWER SOUP	1	\$9.00	
Sale: CESARE SALAD	1	\$11.00 ✓	
Sale: CESARE SALAD	1	\$11.00	
Sale: CESARE SALAD	1	\$11.00	
Sale: *****2*****	1	\$0.00	
Sale: PRIME RIB 8OZ	1	\$22.00	
Sale: ?KEYBOARD MEDRARE	1	\$0.00	
Sale: ?KEYBOARD NO BROCCOLI	1	\$0.00	
Sale: ?KEYBOARD ADDSLIC TOMAT	1	\$0.00	
Sale: ?KEYBOARD O	1	\$0.00	
Sale: PRIME RIB 8OZ	1	\$22.00	
Sale: ?KEYBOARD MEDRARE	1	\$0.00	
Sale: SEAFOOD PIZZA	1	\$21.00	
Sale: PRIME RIB 6OZ	1	\$17.00 ✓	
Sale: ?KEYBOARD RARE	1	\$0.00	
<i>Dinner CBE Payable \$ 26.00</i>			
Sale: SPRITE	1	\$0.00	
Sale: COURSE 2	1	\$0.00	
Sale: COURSE 2	1	\$0.00	
Sale: CAPPUCCINO	1	\$5.00 ✓	
Sale: CAPPUCCINO	1	\$5.00	
Sale: COFFEE	1	\$4.00	

Payment Summary:	Amount	Gratuity	Add'l Tip	Total
Pymt: RM CHRG	\$131.22	\$0.00	\$15.00	\$146.22
Tendered:	\$146.22			
Card #:)		Exp:	Token:	
Guest: OY FERGUSON, LYN				
Pymt: RM CHRG	\$131.22	\$0.00	\$15.00	\$146.22
Tendered:	\$146.22			
Card #:)		Exp:	Token:	

PASSENGER RECEIPT 1
18JUN14 21000442
YYC 4AI /CALGARY INTL AB

2 REFUNDABLE ONLY WITH
CA RELATED FLIGHT CPN
6 THROUGHOUT YOUR JOURNEY

FERGUSON/LYNN CAM
NOT VALID FOR
**TRANSPORTATION*

PSGR TICKET

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

YYCPHX-WS
01 0A

25.00

IZWAFT/WS

NOT VALID FOR TRAVEL

CAD 25.00
XG 1.25
NA
NA
CAD 26.25

FP CAXXXXXXXXXXX) 18281B

0 838 2603328438 3

6U0222 (10/06)

