

Expense Claims Forms

Date: February 12, 2013

EMPLOYEE# **VE-0220**

NAME **Jeff Melanson**

Position **President**

DEPT **President's Office**

FIRST MIDDLE LAST

Mailing Address : 107 Tunnel Mountain Road, Banff, Alberta

Itinerary and Purpose of Travel : Parking/accomm & Meals re: Misc: Donor Meeting & PR (Calgary, Edmonton)

Please leave the colored cells for Financial Services

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Locn	Description	NET Amount	GST Amount	Total Amount
1	11/07/12	Travel	3101	2100	890990	800				Flight Change (YYC-YEG Nov 7) - Gov't Mtgs	\$ 118.00	\$ 5.90	\$ 123.90
2	11/08/12	Travel	3101	2100	890990	800				Airfare (YYC-YEG-Nov 22) - Donor/Gov't Mtgs	\$ 446.25	\$ 22.31	\$ 468.56
3	11/29/12	Travel	3101	2100	890990	800				Airfare (YYC-YEG-Nov 29) - Donor Mtgs	\$ 416.25	\$ 20.81	\$ 437.06
4	11/28/12	Travel	3101	2100	890990	800				Airfare (YYC-Montreal-Dec 7)(cxld - AC credit on file)	\$ 934.74	\$ 46.61	\$ 981.35
5	11/26/12	Travel	3101	2100	890990	800				Airporter	\$ 109.52	\$ 5.48	\$ 115.00
6	11/29/12	Accommodation	3105	2100	890990	800				Accommodation Calgary re: Donor Event	\$ 454.95	\$ 16.48	\$ 471.43
7	11/07/12	Travel	3101	2100	890990	800				Parking re: Donor Mtg Calgary	\$ 9.25	\$ -	\$ 9.25
8	11/07/12	Travel	3101	2100	890990	800				Calgary Airport Parking re: Donor mtg Edmonton	\$ 24.00	\$ 1.20	\$ 25.20
9	11/09/12	Travel	3101	2100	890990	800				Parking re: Gov't & Donor meetings in Calgary	\$ 5.75	\$ -	\$ 5.75
10	11/09/12	Travel	3101	2100	890990	800				Parking re: Donor Mtg Calgary	\$ 28.00	\$ -	\$ 28.00
11	11/15/12	Travel	3101	2100	890990	800				Calgary Airport Parking (Denmark Trip)	\$ 99.00	\$ 4.95	\$ 103.95
12	11/16/12	Travel	3101	2100	890990	800				Parking re: Gov't mtg Calgary	\$ 7.67	\$ -	\$ 7.67
13	11/16/12	Travel	3101	2100	890990	800				Parking re: ArtsSmarts conf	\$ 20.00	\$ -	\$ 20.00
14	11/16/12	Travel	3101	2100	890990	800				Parking re: ArtsSmarts conf	\$ 16.00	\$ -	\$ 16.00
15	11/16/12	Travel	3101	2100	890990	800				Airport Car Service Transport Edmonton Mgs	\$ 122.00	\$ -	\$ 122.00
16	11/07/12	Travel	3101	2100	890990	800				Airport Car Service Transport Edmonton Mgs	\$ 125.00	\$ -	\$ 125.00
17	11/27/12	Travel	3101	2100	890990	800				Parking re: Donor Mtg Calgary	\$ 9.00	\$ -	\$ 9.00
18	11/22/12	Travel	3101	2100	890990	800				Calgary Airport Parking re: Donor/Gov't mtgs Edmonton	\$ 35.00	\$ 1.75	\$ 36.75
19	11/27/12	Travel	3101	2100	890990	800				Parking re: Dponr Mtgs Calgary	\$ 8.59	\$ -	\$ 8.59
20	11/29/12	Travel	3101	2100	890990	800				Calgary Airport Parking re: Donor mtg Edmonton	\$ 24.00	\$ 1.20	\$ 25.20
21	11/29/12	Travel	3101	2100	890990	800				Airport Car Service Transport Edmonton Mgs	\$ 65.00	\$ -	\$ 65.00
22	11/27/12	Travel	3101	2100	890990	800				Parking re: Donor Mtg Calgary	\$ 10.00	\$ -	\$ 10.00
23	11/29/12	Travel	3101	2100	890990	800				overnight Parking re: Calgary Donor Event	\$ 25.71	\$ 1.29	\$ 27.00
24	11/29/12	Travel	3101	2100	890990	800				Parking re: Donor Mtg Calgary	\$ 19.05	\$ 0.95	\$ 20.00
25	11/29/12	Travel	3101	2100	890990	800				Lunch	\$ 42.70	\$ -	\$ 42.70
26	11/29/12	Meals	3106	2100	890990	800				AMMPE Fundraising Dinner	\$ 142.50	\$ 7.50	\$ 150.00
27	11/22/12	Meals	3106	2100	890990	800				Leadership Devo Partnership Lunch Meeting Edmonton	\$ 64.55	\$ -	\$ 64.55
28	11/09/12	Meals	3106	2100	890990	800				Dinner Meeting with Donor	\$ 179.10	\$ -	\$ 179.10
29	11/27/12	Meals	3106	2100	890990	800				Partnership Lunch Meeting	\$ 54.00	\$ -	\$ 54.00
30	11/07/12	Travel	3101	2100	890990	800				Gas Expense	\$ 51.57	\$ 2.58	\$ 54.15
31	11/10/12	Travel	3101	2100	890990	800				Gas Expense	\$ 45.75	\$ 2.29	\$ 48.04
32	11/21/12	Travel	3101	2100	890990	800				Gas Expense	\$ 42.54	\$ 2.13	\$ 44.67
33	11/26/12	Travel	3101	2100	890090	800				Gas Expense	\$ 43.10	\$ 2.16	\$ 45.26
34	11/29/12	Travel	3101	2100	890090	800				Gas Expense	\$ 46.85	\$ 2.34	\$ 49.19
35													\$ -
Total Expenses : A											\$ 3,845.39	\$ 147.93	3,993.32

Summary by Expense Type										
GL	Fund	Expense Type	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Location	NET Amount	GST	Total Amount
3101	2100	Travel	890990	800				2,950.29	123.95	3,074.24
3102	2100	Travel-BOG	890990	800				-	-	-
3105	2100	Accommodation	890990	800				454.95	16.48	471.43
3106	2100	Meals	890990	800				440.15	7.50	447.65
3610	2100	Hosting	890990	800				-	-	-
3611	2100	Hosting-Alcohol	890990	800				-	-	-
3107	2100	Incidentals	890990	800				-	-	-
6132	2100	Travel Advance						-	-	-
								-	-	-
Total								3,845.39	147.93	3,993.32

Travel Advance (positive)	B 6132-2100	\$ -
	A-B	\$ 3,993.32

Claimant's Signature	Date
Claimant's Supervisor	Date
Financial Services	Date

Return to Requestor	
Department	
Cost Centre Code	
Prepared By	

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: **M76CZV**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Mr Jeffrey Melanson

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
AC8142 ¹	Calgary (YYC) Wed 07-Nov 2012 12:30	Edmonton, Edmonton Int'l (YEG) Wed 07-Nov 2012 13:22	0	0hr52	DH3	-
AC8159 ¹	Edmonton, Edmonton Int'l (YEG) Wed 07-Nov 2012 18:30	Calgary (YYC) Wed 07-Nov 2012 19:22	0	0hr52	DH3	-

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Jeffrey Melanson : Adult (16+), Ticket Number: 0142114269542

Air Canada - Aeroplan : [REDACTED]

Meal Preference: **Regular**

Payment Card: [REDACTED]

Special Needs: **None**

Seat Selection: AC8142 8F, AC8159 12D

Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Airfare (includes Surcharges)	68.00
Taxes, Fees and Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.40
Total Additional Fare	71.40
Extra Charges (Change Fee)	
Change Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	2.50
Total Extra Charge (Change Fee)	52.50
Number of passengers	1
Grand Total - Canadian dollars	\$123.90
Grand Total	1 adult
Total including travel options, taxes, fees and charges	\$123.90 CAD

5.90

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

- Air Canada: \$71.40 (Airfare)
- Air Canada: \$52.50 (Change Fee per ticket)

Ticket number(s): 0142114269542

Fare Rules

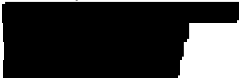
Departing Flight Calgary (YYC) To Edmonton (YEG) - Tango Plus

Search Select Review Passengers Purchase Seats **Itinerary****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: **MCGIUM****Customer Care**

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


Air Canada
1-888-247-2262Flight Arrivals and Departures
1-888-422-7533**Main Contact:**Mr Jeffrey J Melanson
**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8146 ¹	Calgary (YYC) Thu 22-Nov 2012 09:00	Edmonton, Edmonton Int'l (YEG) Thu 22-Nov 2012 09:52	0	0hr52	DH3	Tango Plus, S	
AC8157 ¹	Edmonton, Edmonton Int'l (YEG) Thu 22-Nov 2012 18:00	Calgary (YYC) Thu 22-Nov 2012 18:52	0	0hr52	DH3	Tango Plus, W	

Operated by:

¹ Air Canada Express - Jazz**Passenger Information**

1: Mr Jeffrey J Melanson : Adult (16+), Ticket Number: 0142114333262

Air Canada - Aeroplan : Meal Preference: **None**Payment Card: Special Needs: **None**

Seat Selection: AC8146 11C, AC8157 11C

Purchase Summary**Fare Summary**

Passenger Type	Adult
Departing Flight - Tango Plus	164.00
Return Flight - Tango Plus	194.00
Surcharges	24.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	22.31
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	468.56
Number of passengers	1

Grand Total - Canadian dollars **\$468.56****Grand Total** **1 adult**
Total including travel options, taxes, fees and charges **\$468.56 CAD****Fare Rules****Departing Flight** Calgary (YYC) To Edmonton (YEG) - **Tango Plus****Return Flight** Edmonton (YEG) To Calgary (YYC) - **Tango Plus**• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

Search Select Review Passengers Purchase Seats **Itinerary**

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: **NV3R8E**

Customer Care

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

Air Canada
1-888-247-2262

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Mr Jeffrey J Melanson
[Redacted]

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8148 ¹	Calgary (YYC) Thu 29-Nov 2012 14:30	Edmonton, Edmonton Int'l (YEG) Thu 29-Nov 2012 15:22	0	0hr52	DH3	Tango Plus, S	
AC8165 ¹	Edmonton, Edmonton Int'l (YEG) Thu 29-Nov 2012 21:30	Calgary (YYC) Thu 29-Nov 2012 22:22	0	0hr52	DH3	Tango Plus, S	

Operated by:
¹ Air Canada Express - Jazz

Passenger Information

1: Mr Jeffrey J Melanson : Adult (16+), Ticket Number: 0142114475289

Air Canada - Aeroplan : [Redacted] Meal Preference: **None**
 Payment Card: xxxx-xxxx-xxxx-xxxx Special Needs: **None**
 Seat Selection: AC8148 12D , AC8165 12D

Purchase Summary

Fare Summary		Adult
Passenger Type		
Departing Flight - Tango Plus		164.00
Return Flight - Tango Plus		164.00
Surcharges		24.00
Taxes, Fees and Charges		
Canada Airport Improvement Fee		50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)		20.81
Air Travellers Security Charge (ATSC)		14.25
Total airfare and taxes before options (per passenger)		437.06
Number of passengers		1
Grand Total - Canadian dollars		\$437.06
Grand Total		1 adult
Total including travel options, taxes, fees and charges		\$437.06 CAD

Fare Rules

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

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

• **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

Christopher, Lisa

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, November 28, 2012 2:05 PM
To: Christopher, Lisa
Subject: Air Canada - 07-Dec: Calgary - Montreal (booking ref: PPJ7FM) - seat selected

***** PLEASE DO NOT REPLY TO THIS E-MAIL *****



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.

Scan this barcode to check in at any Air Canada check in kiosk.



Hotels in Montreal

From (per night)

From (per night)

From (per night)

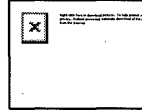
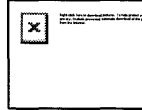
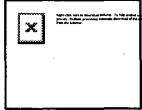
Why book your hotel stay at aircanada.com?

\$107 CAD

\$129 CAD

\$80 CAD

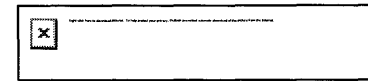
- **Lowest price** guaranteed
- Great choice of hotels
- Aeroplan Mile offer exclusive to aircanada.com



Chateau Versailles:

Le St-Martin Hotel
Centre-ville:

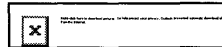
Hotel Les Suites
Labelle:



Hotels provided by WWTMS.

Want travel insurance? Protect yourself and your family against unforeseen circumstances.

Need a car in Montreal? Great rates and additional Aeroplan Miles.



Looking for ground transportation or attractions?

Booking Information

Booking Reference: **PPJ7FM**

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

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

Main Contact:
Mr Jeffrey J Melanson





Online Services

Manage my booking online (view/change my booking; select seats*).

Request an upgrade**Alert me** of flight status changes directly to my mobile phone or email.**Flight Arrivals & Departures** - check online if my flight is on time.**Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC186	Calgary (YYC) Fri 07-Dec 2012 17:25	Montreal, Trudeau (YUL) Fri 07-Dec 2012 23:27	0	4hr02	E90	Tango Plus, Q	
AC155	Montreal, Trudeau (YUL) Sun 09-Dec 2012 18:00	Calgary (YYC) Sun 09-Dec 2012 20:47	0	4hr47	E90	Tango Plus, H	



F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information**1: Mr Jeffrey J Melanson : Adult (16+), Ticket Number: 0142115007497**

Air Canada - XXXXXXXXXX Meal Preference : **None**
 Aeroplan : XXXXXXXXXX
 Payment Card: **xxxx-xxxx-xxxx** XXXXXXXXXX Special Needs: **None**
 Seat Selection: AC186 **28C** , AC155 **24C**

Purchase Summary**Fare Summary**

Passenger Type	Adult
Departing Flight - <u>Tango Plus</u>	396.00
Return Flight - <u>Tango Plus</u>	426.00
Surcharges	46.00

Taxes, Fees and Charges

Canada Airport Improvement Fee	50.00
Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)	2.49
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	46.61
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	981.35
Number of passengers	1

Grand Total - Canadian dollars**\$981.35**

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

Air Canada: \$981.35 (Airfare - per ticket)

Ticket number(s): 0142115007497

enRoute City Guide



Activity Voucher For: 1330 Banff to YYC

Activity Information:

Status: Confirmed

Confirmation Number: 4912

Client Name: [REDACTED]

Activity Date: Monday, 26 Nov 2012

Activity Time: 13:30

Pick Up: *** HOME ADDRESS***

Please be ready between 13:30 - 13:30 - 13:45

Notes:

1330 Banff to YYC

Passengers: 1 (ad)

\$54.76

Tax: \$5.48
Total: \$54.76

Booking Information:

Date Booked: 2012-11-18

Booked By: Internet User

Agent: Internet User

Payment Information:

Payment Type	Date	Amount
Credit Card	2012-11-18	\$115.00
Outstanding Balance:		\$0.00

The Banff Airporter Inc. - Box 2524 Banff Alberta 9

The Banff Airporter Inc. can not be held liable for any injuries, losses or damages in any such way.
We or the supplier reserve the right to cancel activities or change location due to unforeseen circumstances.



133 9th Avenue SW,
 Calgary, AB, Canada T2P 2M3
 T (403) 262-1234 F (403) 260-1260
 G.S.T. Registration # 846543619

Room : 0616
 Folio # :
 Cashier # : 999
 Page # : 1 of 1

CAUBO

Mr Jeff Melanson



Arrival : 11-28-12
 Departure : 11-29-12

Date	Description	Additional Information	Charges	Credits
11-28-12	Room Charge		320.00	
11-28-12	Calgary Destination Marketing F		9.60	
11-28-12	Alberta Tourism Levy (4%)		13.18	
11-28-12	Room GST		16.48	
11-29-12	Telephone Long Distance - Inter Room		64.22	
11-29-12	Telephone Other - Interface	Room	1.75	
11-29-12	Refreshment Center	364120121129220307 Refreshment Ctr Catch #9999=>Melanson Jeff #0616	46.20	
11-29-12	Visa	XXXXXXXXXXXXXX XX/XX		471.43
Total			471.43	471.43
Balance Due			0.00	

GST Summary

Room	16.48
F&B	2.20
Other	3.14
Total	21.82

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Dan McGowan, General Manager, at Dan.McGowan@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi Hôtels Fairmont.
 Vous pouvez nous faire part de vos commentaires au sujet de votre séjour en écrivant au Directeur général, Dan McGowan à Dan.McGowan@fairmont.com.
 Nous vous invitons également à partager vos observations ou photos sur notre forum communautaire www.everyonesanoriginal.com (anglais seulement).

For information or reservations, visit us at 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 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. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At 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 (du Lundi au Vendredi) et de 2,00\$ le Samedi. (Dans les hôtels participants.)

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

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 220
Plate: BDZ4247

Zone: 1550
c 450060*0969

Valid through:

WEDNESDAY 07 NOV 12
11:15 AM

AMOUNT PAID: \$9.25 (GST incl.)
START TIME: 11/7/2012 9:15 AM

RECEIPT NO: 3894

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 11/07/12 11:34
OUT: 11/07/12 21:14
DURATION: 0 09: 40
PAID: \$ 25.20
(GST INCLUDED)
VISA

AUTH. CODE 027180
REF. 87

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 427
Plate: BDZ4247

Zone: 3085
c 450060*0969

Valid through:

FRIDAY 09 NOV 12
1:48 PM

AMOUNT PAID: \$5.75 (GST incl.)
START TIME: 11/9/2012 11:48 AM

RECEIPT NO: 33337

CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

RECEIPT
GST NO. R122556194

EXIT No. A5
IN: 11/10/12 11:57
OUT: 11/15/12 15:38
DURATION: 5 03: 41
PAID: \$ 103.95
(GST INCLUDED)
VISA

REF. 17
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKIN

Terminal: 778
Plate: BDZ4247

Zone: 9007
c 450060*0969

Valid through:

FRIDAY 09 NOV 12
6:00 PM

AMOUNT PAID: \$28.00 (GST incl.)
START TIME: 11/9/2012 9:59 AM

RECEIPT NO: 72063

AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

Terminal: 138
Plate: BDZ4247

Zone: 1971
c 450060*0969

Valid through:

FRIDAY 16 NOV 12
6:01 PM

AMOUNT PAID: \$7.67 (GST incl.)
START TIME: 11/16/2012 4:19 PM

RECEIPT NO: 23101

TY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY

13

Welcome To:
Calgary Medical Centre

PAYSTATION LOCATED ON P1
LEVEL IN DOORS TO LOBBY
Station: Pay Station

Ticket# : 8894792916
Entered : 2012/11/16 18:00
Paid On : 2012/11/16 16:09
Duration: 368:06

Paid : \$ 20.00
Org. Fee: \$ 20.00

GST #: 86182 1775

PLEASE LEAVE THE LOT BY: 16:23

Thank you for Parking with us!!

Credit Card Type: VISA
Purchase 12/11/16 16:09:24
Seq# 000015 003
Auth# 076289

14

welcome to:
Calgary Medical Centre

PAYSTATION LOCATED ON P1
LEVEL IN DOORS TO LOBBY
Station: Pay Station

Ticket# : 8861228704
Entered : 2012/11/16 07:17
Paid On : 2012/11/16 16:08
Duration: 530:14

Paid : \$ 16.00
Org. Fee: \$ 16.00

GST #: 86182 1775

PLEASE LEAVE THE LOT BY: 16:23

Thank you for Parking with us!!

Credit Card Type: MASTERCARD
Purchase 12/11/16 16:08:31
Seq# 000014 003
Auth# 180822

15

DIAMOND LIMOUSINE & TAXI
2628 43 ST
EDMONTON AB
(780) 465 4002

TERMINAL ID: P5304107

VISA
SALE
EXP: 000007
INU: 000103
16:32

Auth# 076289
Seq# 000015 003
GST #: 86182 1775

PLEASE LEAVE THE LOT BY: 16:23

THANK YOU FOR PARKING WITH US!!

BY ENROLLING A VERIFIED PNR, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

THANK YOU FOR CALLING
DIAMOND LIMOUSINE
& TAXI
WWW.COLLECTIVEFS.COM

CUSTOMER COPY

16

DIAMOND LIMOUSINE & TAXI
2628 43 ST
EDMONTON AB
(780) 465 4002

TERMINAL ID: P5304107

VISA
SALE
EXP: 000007
INU: 000215
17:21

Auth# 076289
Seq# 000015 003
GST #: 86182 1775

PLEASE LEAVE THE LOT BY: 16:23

THANK YOU FOR PARKING WITH US!!

BY ENROLLING A VERIFIED PNR, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

THANK YOU FOR CALLING
DIAMOND LIMOUSINE
& TAXI
WWW.COLLECTIVEFS.COM

CUSTOMER COPY

17

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGAR

Terminal: 258
Plate: BDZ4247

Zone: 1059
c 450060*0969

Valid through:
TUESDAY 27 NOV 12
1:21 PM

AMOUNT PAID: \$9.00 (GST incl.)
START TIME: 11/27/2012 10:21 AM RECEIPT NO: 14816

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGAR

RECEIPT
GST NO. R122556194

18

EXIT No. A1
IN: 11/22/12 08:57
OUT: 11/22/12 19:02
DURATION: 0 10: 05
PAID: \$ 36.75
(GST INCLUDED)
VISA

REF. [REDACTED] 15
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

19

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGAR

Terminal: 121
Plate: BDZ4247

Zone: 2271
c 450060*0969

Valid through:
TUESDAY 27 NOV 12
3:30 PM

AMOUNT PAID: \$8.59 (GST incl.)
START TIME: 11/27/2012 1:38 PM RECEIPT NO: 13937

PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGARY PARKING AUTHORITY CALGAR

RECEIPT
GST NO. R122556194

20

EXIT No. A5
IN: 11/29/12 13:30
OUT: 11/29/12 23:22
DURATION: 0 09: 52
PAID: \$ 25.20
(GST INCLUDED)
VISA

REF. [REDACTED] 48
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

Page 2

#2

DIAMOND LIMOUSINE & TA
2628 43 ST AB
EDMONTON
(780) 465-4002

TERMINAL ID.: PS304108

UIISO EXP:XX/XXX CHLP
NO SHLE
ICR: 000035 INU: 000259
DV 29 2012 20:05
Credit
: 00 00 00 00 00
: 18 00
00020047497553
IF SER #: 0010350060

AUTH: 0581+4
ILE AMT \$58.00
P \$7.00

LEADER

DUED - THERMS
ORSE CODE 00

KEY J NELSON

OFFERING A VERIFIED PIN, CARDHOLDER
IS TO PAY ISSUER SUCH AS THE
AGREEMENT WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

THANK YOU FOR COMING
DIAMOND LIMOUSINE
& TAXI
WWW.COLLECTIVEPOS.COM

CUSTOMER COPY

3

IMPARK LOT 232
PHONE 403 299-7275

Meter: LOT 232

Trans: 00035938

Time of Purchase
9:54A NOV 27

Stall # 186

Price: \$10.00
Card: ***** [REDACTED]

Expires:

10:54AM TUE
NOV 27 2012

GSI REG # R102466000
WELCOME TO THE
BOW PARKADE
www.impark.com

IMPARK LOT 232
PHONE 403 299-7275

Stall # 186

Meter: LOT 232

Trans: 00035938

Time of Purchase
9:54A NOV 27

Price: \$10.00
Card: ***** [REDACTED]

Expires:

10:54AM TUE
NOV 27 2012

4

PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!

PAY STATION: C3

ENTRY DAT/TIME:

23/11/12 18:38

PAY DATE/TIME:

23/11/12 13:01

PARK-DUR.: HRS:MIN

0:18:23

PAID: \$ 27.00

VISA

[REDACTED] XXXXXX [REDACTED]

25/13 201

AJTH. CODE041138

REF. 99

* YOU MUST TAKE *

* ORIGINAL TICKET *

* WITH YOU AND USE *

* IT TO EXIT *

GST INCLUDED

GST No. RT12201449

1

THANK YOU FOR YOUR

VISIT!

5

PALLISER PARKADE
CALGARY AB
RECEIPT ONLY!

PAY STATION: C3

ENTRY DAT/TIME:

23/11/12 08:16

PAY DATE/TIME:

23/11/12 13:00

PARK-DUR.: HRS:MIN

0:06:44

PAID: \$ 20.00

VISA

[REDACTED] XXXXXX [REDACTED]

09/14 201

AJTH. CODE012788

REF. 98

* YOU MUST TAKE *

* ORIGINAL TICKET *

* WITH YOU AND USE *

* IT TO EXIT *

GST INCLUDED

GST No. RT12201449

1

THANK YOU FOR YOUR

VISIT!

#8

↕S±◀•↕♣



WILDFLOWER RESTAURANT
10009 107th Street
Edmonton, AB
T5J 1J1
780-990-1938

106 [REDACTED]

** TRANSACTION RECORD **

Tbl 35/1 Chk 565 Gst 2
Nov22'12 11:39AM

Tran. #: 6208

1 S. BENEDETTO	5.00
2 AMERICANO @ 4.00	8.00
1 CHICKPEA SALAD	14.00
1 ADD SALMON	7.00
1 LN SALMON	17.00
Subtotal 51.00	
51.00 GST Percent	2.55
Amount Due	53.55

Check #: 565
Employee #: 106
Employee Name: [REDACTED]
Workstation #: 2

Visa Pre-Auth Purchase
xxxxxxxxxxxx [REDACTED] S

Amount \$53.55

Tip \$ 11.00

TOTAL \$ 64.55

APPROVED 042439
00-001 042439
S0001T0002/WILDFC02
187001001001
2012/11/22 12:31:40

Customer Copy

#6

CHARCUT ROAST HOUSE
899 CENTRE STREET SW,
#10
CALGARY AB

ARD *****
CARD TYPE [REDACTED]
DATE 2012/11/22
TIME 03:53 01:32
RECEIPT NUMBER
006013680-001-037-05 [REDACTED]

PURCHASE AMOUNT \$35.70
TIP \$7.00
TOTAL **\$42.70**

Visa Credit
0000000031010
3D3F2B0C9Z7B45A
000008000-EB00
366DD793D627EA9
000008000-FB00

APPROVED

AUTH# 064409 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

7



THE ASSOCIATION FOR MOUNTAIN PARKS PROTECTION & ENJOYMENT
protecting parks · protecting tourism

Date: November 26, 2012

Received from: Jeff Melanson
The Banff Centre
Banff, Alberta

<u>Description</u>	<u>Rate</u>
2012 AMPPE Fundraising Dinner 1 Dinner tickets @ \$142.86	\$142.86
GST	\$ 14.28
Total Payment	\$150.00 ✓ ✓

Method of Payment:
MasterCard

GST#896-291-804-RT0001
This is not a charitable tax receipt.

THANK YOU FOR YOUR SUPPORT!

Ticket will be held at the door for you.

If you have any concerns or questions regarding your receipt please contact Linda Chisholm, Office Administrator at admin@amppe.org

The Association for Mountain Parks Protection & Enjoyment
P.O. Box 2999 Banff, Alberta T1L 1C7, 220 Bear Street #209
403 762-3800 www.amppe.org

VIN ROOM WEST
 8561 8A AVENUE SW T3H0V5
 CALGARY AB
 22357095
 GW2235709502

SANDSTONE LOUNGE
 112 STEPHEN AVENUE S.E.
 Calgary, Alberta

**** PURCHASE ****

11-09-2012 18:54:06
 Acct # ***** C
 Exp Date **/** Card Type VI
 Name: MELANSON/JEFFREY J
 A0000000031010 Visa Credit

Trace # 9
 Inv. # 8
 Auth # 022427 RRN 001010009

Purchase \$149.10
 Tip \$30.00
 Total \$179.10

(00) APPROVED-THANK YOU

Retain this copy for your records
 Customer copy

ECK: 2764
 BLE: 106/1
 RVER: 166
 TE: NOV27'12 2:49PM
 RD TYPE: Visa \$
 CT #: XXXXXXXXXXXXX
 P DATE: XX/XX
 TH CODE: 008745
 JEFFREY J MELANSON

BTOTAL: 61.95

Tip: 12.00

Total: 73.95

Signature: *Jeffrey J Melanson*
 I Agree to pay above total amount according to card holder agreement
 GST#889044129RT0001



112 STEPHEN AVENUE S.E.
 Calgary, Alberta

06/1 2764 GST

NOV27'12 1:14PM

1 DIET PEPSI 3.00
 1 Db1 CHOPIN 19.00
 1 ENGLISH CLUB 16.00
 1 L-Full Cobb 18.00
 1 *COFFEE 3.00
 Food Sales 40.00
 *Liquor Sales 19.00
 *GST859734659RT2 2.95
 PAYMENT DUE \$61.95

- 19.95-Liquor

ip: _____
 Total: 42.00
 Tip: 12.00
 Room: 54.00
 Name: _____

Signature: _____
 Earn or Redeem Points for Dining
 Gold Passport#: _____
 Last Name: _____
 Offer code(s): _____
 Redemption Eligible: 42.95 CAD
 *Not point earning eligible.
 #Not point redemption eligible.

GST#889044129RT0001

± ← · ↓ ← 1S!!

11

Calgary Airport Husk
9100 Barlow Trail NE
Calgary AB
(403) 250-8418
GST# 894297118
Retailer ID 4714267
Rct:41527 1220-3
Batch:2703-247

Item	Amount
3.5L Regular	\$54.15
51.134x\$1.059	
AMOUNT	\$54.15
GST(Inc Pump)	\$2.58

/ISA

012/11/07 21:18:55
#-088014 122003HC
242001001113 00-000

Approved - Thank you

Earn FREE fuel fast!
Register today at
myHuskyRewards.ca

12

WELCOME

Shell Canada
230 LYNX STREET
TIL-1C8

BANFF AB
(403) 755-
XXXXXXXXXXXX
VISA
PURCHASE CHIP

INV No. 0003592635
2012/11/10 09:13
Visa Credit
AID A0000000031010
TVR 0000008000

Bronze
PUMP No. 09
LITRES 44.115
PRICE/L \$1.089
TOTAL FUEL \$48.04
01 APPROVED - THANK
YOU 001

APPROVAL No. 003633
TERMINAL No.
89000350

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES

GST - Fuel \$2.29
No. 137400032RT

TOTAL SALE \$48.04

STORE: C00035
TRAN: 2050174
2012/11/10 09:15:31

Help us change
the world,
one click at a time.
fuellingchange.com

THANK YOU
Questions?
1-800-661-1600

12

WELCOME

Shell Canada
230 LYNX STREET
TIL-1C8

BANFF AB
(403) 760-
XXXXXXXXXXXX
VISA
PURCHASE CHIP

INV No. 0003595719
2012/11/21 18:08
Visa Credit
AID A0000000031010
TVR 0000008000

Bronze
PUMP No. 04
LITRES 41.022
PRICE/L \$1.089
TOTAL FUEL \$44.67
01 APPROVED - THANK
YOU 001

APPROVAL No. 053368
TERMINAL No.
39000350

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES

GST - Fuel \$2.13
No. 137400032RT

TOTAL SALE \$44.67

STORE: C00035
TRAN: 2065255
2012/11/21 18:10:10

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one click at a time.
fuellingchange.com

THANK YOU
Questions?
1-800-661-1600

14

WELCOME

Shell Canada
230 LYNX STREET
T1L-1C8
CANFF AB
(403) 760-6675
XXXXXXXXXX
ISA
PURCHASE CHIP

NV No. 0003597130
012/11/26 18:28
isa Credit
ID A0000000031010
VR 0000008000

PUMP No. 10
LITRES 42.737
PRICE/L \$1.059
TOTAL FUEL \$45.26
I APPROVED - THANK YOU 001
PPROVAL No. 071928
TERMINAL No.
9000350
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
TAX - Fuel \$2.16
No. 137400032RT

TOTAL SALE \$45.26
STORE: C00035
TRAN: 2072305
2012/11/26 18:30:46

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the world,
one click at a time.
fuellingchange.com

THANK YOU
Questions?
1-800-661-1600

B

PETRO-CANADA
42148 HIGHWAY #1
CALGARY
ALBERTA T3Z2P2
4039322998

GST #: 852305671
PC0542430:8552701

2012-11-29 23:56

PUMP 01
REGULAR
LITRES L 44.763
PRICE/L \$ 1.099
FUEL SALES \$ 49.19*

TOTAL OWED \$ 49.19

TOTAL PAID
CREDIT CARD \$ 49.19

* GST INCL. \$ 2.34

VISA

INVOICE 005947
AUTH 083309
PURCHASE
S 0010010010 00 027

TELL US HOW WE DID!
SHORT SURVEY AT
PETRO-CANADA.CA/HERO
OR 1-866-826-7779