



The Banff Centre
inspiring creativity

Expense Claims Forms

Date: January 29, 2014

VE-0220

NAME Jeff Melanson
President

Position President

Itinerary and Purpose of Travel : Toronto for business meetings (Dec.15/16, 18, Jan. 12/13 and 22-27), Calgary for business meetings (Jan. 14 and 21), Edmonton for Campus AB and business meetings (Jan.15-17)

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
1	12/15/2013	Travel	3101	2100	890900	800	Transportation to business meeting	\$ 14.50		\$ 14.50
2	12/14/2013	Travel	3101	2100	890900	800	Transportation from airport	\$ 71.00		\$ 71.00
3	12/14/2013	Travel	3101	2100	890900	800	Fuel	\$ 38.34	\$ 1.92	\$ 40.26
4	12/15/2013	Travel	3101	2100	890900	800	Transportation to business function	\$ 28.52		\$ 28.52
6	12/15/2013	Hosting	3610	2100	890900	800	Business meeting	\$ 278.26		\$ 278.26
7	12/14/2013	Meals	3106	2100	890900	800	Meal	\$ 7.30		\$ 7.30
8	12/16/2013	Hosting	3610	2100	890900	800	Business meeting	\$ 74.89		\$ 74.89
9	12/16/2013	Travel	3101	2100	890900	800	Transportation from business meeting	\$ 14.00		\$ 14.00
10	12/16/2013	Meals	3106	2100	890900	800	Meal - missing receipt	\$ 36.51		\$ 36.51
11	12/17/2013	Travel	3101	2100	890900	800	Transportation to airport	\$ 84.00		\$ 84.00
12	12/17/2013	Travel	3101	2100	890900	800	Calgary airport parking	\$ 96.00	\$ 4.80	\$ 100.80
13	12/18/2013	Accommodation	3105	2100	890900	800	Accommodation for Toronto business meetings	\$ 786.60	\$ 33.60	\$ 820.20
14	12/18/2013	Travel	3101	2100	890900	800	Transportation to airport	\$ 70.00		\$ 70.00
15	12/18/2013	Travel	3101	2100	890900	800	Fuel	\$ 42.26	\$ 2.11	\$ 44.37
16	01/17/2014	Travel	3101	2100	890900	800	Calgary airport parking	\$ 48.00	\$ 2.40	\$ 50.40
17	12/18/2013	Travel	3101	2100	890900	800	Calgary airport parking	\$ 49.00	\$ 2.45	\$ 51.45
18	12/18/2013	Travel	3101	2100	890900	800	Transportation to airport	\$ 75.00		\$ 75.00
21	12/23/2013	Travel	3101	2100	890900	800	Fuel	\$ 39.25	\$ 1.96	\$ 41.21
22	01/13/2014	Travel	3101	2100	890900	800	Transportation to airport	\$ 63.50		\$ 63.50
23	01/14/2014	Travel	3101	2100	890900	800	Parking for Development Function	\$ 2.32	\$ 0.12	\$ 2.44
24	01/14/2014	Travel	3101	2100	890900	800	Parking for business meeting	\$ 30.00	\$ 1.50	\$ 31.50
25	01/15/2014	Travel	3101	2100	890900	800	Fuel	\$ 47.30	\$ 2.37	\$ 49.67
26	01/15/2014	Travel	3101	2100	890900	800	Transportation from airport	\$ 72.76	\$ 3.14	\$ 75.90
27	01/16/2014	Travel	3101	2100	890900	800	Transportation from Edmonton to St. Albert for business meeting	\$ 33.07	\$ 1.43	\$ 34.50
28	01/16/2014	Accommodation	3105	2100	890900	800	Accommodation for Campus AB meeting in Edmonton	\$ 290.17	\$ 13.65	\$ 303.82
29	01/16/2014	Hosting		2100	890900	800	Business meeting	\$ 60.40		\$ 60.40
30	01/16/2014	Travel	3101	2100	890900	800	Transportation to Campus AB meeting	\$ 9.86	\$ 0.34	\$ 10.20
31	01/17/2014	Travel	3101	2100	890900	800	Fuel	\$ 43.77	\$ 2.19	\$ 45.96
32	12/10/2013	Hosting		2100	890900	800	Business meeting	\$ 91.28		\$ 91.28
33	01/13/2014	Travel	3101	2100	890900	800	Calgary airport parking	\$ 133.00	\$ 6.65	\$ 139.65
34	01/21/2014	Travel	3101	2100	890900	800	Parking for business meeting	\$ 8.57	\$ 0.43	\$ 9.00
35	01/21/2014	Travel	3101	2100	890900	800	Transportation from airport	\$ 68.00		\$ 68.00
36	01/22/2014	Travel	3101	2100	890900	800	Transportation to business meeting	\$ 12.00		\$ 12.00
37	01/23/2014	Travel	3101	2100	890900	800	Transportation from business meeting	\$ 13.44		\$ 13.44
38	01/23/2014	Travel	3101	2100	890900	800	Transportation to business meeting	\$ 12.00		\$ 12.00
39	01/23/2014	Travel	3101	2100	890900	800	Transportation from business meeting	\$ 31.91		\$ 31.91
40	01/24/2014	Travel	3101	2100	890900	800	Transportation to business meeting	\$ 17.00		\$ 17.00
41	01/24/2014	Travel	3101	2100	890900	800	Business meeting	\$ 73.23		\$ 73.23
42	01/24/2014	Travel	3101	2100	890900	800	Transportation from business meeting	\$ 14.00		\$ 14.00
43	01/27/2014	Travel	3101	2100	890900	800	Calgary airport parking	\$ 109.00	\$ 5.45	\$ 114.45
44	01/27/2014	Travel	3101	2100	890900	800	Fuel	\$ 58.02	\$ 2.90	\$ 60.92
45	01/14/2014	Accommodation	3105	2100	890900	800	Accommodation for business meetings	\$ 288.15	\$ 13.85	\$ 302.00
Total Expenses : A								\$ 3,436.18	\$ 103.26	3,539.44



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NAME Jeff Melanson
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Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
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Summary by Expense Type							
GL	Fund	Expense Type	Cost Centre	Activity Type	NET Amount	GST	Total Amount
3101	2100	Travel			1,522.62	42.16	1,564.78
3102	2100	Travel-BOG			-	-	-
3105	2100	Accommodation			1,364.91	61.11	1,426.02
3106	2100	Meals			43.81	-	43.81
3610	2100	Hosting			504.83	-	504.83
3611	2100	Hosting-Alcohol			-	-	-
3107	2100	Incidentals			-	-	-
Total					3,436.17	103.27	3,539.44

Travel Advance (positive)	B 6132-2100	\$	-
	A-B	\$	3,539.44

Return to Requestor	Julie Harvey
Department	President's Office
Cost Centre Code	
Prepared By	Julie Harvey

[Redacted Signature]

[Redacted Signature]

[Redacted Signature]

Date: JAN 29 2014

Date: JAN 29 2014

Date: [Redacted]

ENTERED JAN 29 2014

GTA TAXI SERVICES
1110 FINCH AVE #1
TORONTO ON

TERMINAL ID.: PS357019

EMO SALE
BATCH: 000001 INV: 002145
Dec 15, 2013 18:37

AID: A000000031010
TVR: 00 00 00 80 00
TST: F8 00
TC: 6C87D486E024835
TRAN SEQ #: 0010017430

AUTH: 049528

SALE AMT \$12.00

TIP \$2.50

APPROVED - THANKS
RESPONSE CODE 00

JEFFREY J MELANSON

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

THANK YOU FOR COMING

CUSTOMER COPY

AIRLINE LIMOUSINE
260 REGINA RD
WOODBRIIDGE ON
416-675-3638
905-676-3210
CAR #010

SALE

MID: IEMV000000
TID: PS320210 REF#: 00000004
Batch #: 964 SEQ: 001964004
12/14/13 18:20:10
Invoice #: 4
APPR CODE: 032705

AMOUNT \$61.00
TIP \$10.00
TOTAL \$71.00

APPROVED

AID: A000000031010
TVR: 00 00 00 80 00
TST: F8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

WWW.AIRLINELIMO.COM
1-800-263-5466

Thank You For Choosing
Airline Limousine

CUSTOMER COPY

WE...
he)
LYNX STREET
TIL-1C8

HASE CHIP

No. 0003598936
/12/14 08:38
Credit
A0000000031010
0000008000

ize No. 04
RES 36.637
E/L \$1.099
AL FUEL \$40.26
APPROVED - THANK
YOU 001

ROYAL No. 045180
MINAL No.
00350
ERIFIED BY PIN

IMPORTANT
ain this copy for
your records

EL INCLUDES
Fuel \$1.92
137400032RT

TAL SALE \$40.26

ORE: C00035
AN: 2742716
13/12/14 08:39:49

UR OPINION COUNTS
ell us about your
recent visit at
w.shell.ca/opinion
id you could win a
25 Shell Gift Card
Receipt Required

YOU
AS?
1600

TAXI.3393
296 BROCK AVE
TORONTO ON M6K-2M4
416-516-8181

Transaction record

Term Id:14R1D094
Merch Id:14RD94
Receipt #:2234 Batch#:16

Interac
PURCHASE

APPROVED 00

Chequing
AMOUNT CAD\$23.50
TIP CAD\$3.50
FEE CAD\$1.50
TOTAL CAD\$28.50

Ref. #: 002598 121500002598 C
Auth.#: 164204
Date: 2013/12/15 Time: 16:42:04

CUST PY

* Customer Copy *

Museum Tavern
208 Bloor St. W. #201
Toronto, Ontario, M5S 3B4
416-920-0110

Date: 12/15/13
Time: 11:29 PM
Server: [REDACTED]
Order: 47100
Description: Table 68

Card Type:
Card No:
Expires:
Appr Code:

Purchases: \$ 228.26

Tip: \$ 50.00

Total: \$ 278.26

Signature: X

I agree to pay the above total amount
according to the card issuer agreement.



Onboard Café / Café en vol

Flight / Vol: ACO164 YYC-YYZ
Departure / Depart: 2013-12-14
Order no / Commande: YYC 358666/1/4
Date: 2013-12-14
Time / Heure: 18:02:53
Tran type / Type trans.: Sale / Vente

Card no / No de carte:
Name / Nom: JEFFREY J MELANSON
Total amount / Montant Total: CAD 7.30

CUSTOMER COPY / COPIE DU CLIENT



1 Chicken / Poulet 6.95
Total Before T / Avant taxes CAD 6.95
GST / TPS @ 5% 0.35
Grand Total / Total CAD 7.30

Payments / Paiements:
Credit card / Carte de crédit
Total payments / Total paiement CAD 7.30

Aeroplan

From January 1 to December 31 2013, earn 25 Aeroplan Miles when you spend \$10 to \$19.99 or 50 Aeroplan Miles when you spend \$20 or more (exclusive of taxes). View the Onboard Café menu for complete details

You could have been awarded 0 miles.

Du 1er janvier au 31 Décembre 2013, obtenez 25 milles Aéroplan pour tout achat de 10\$ à 19.99\$ ou 50 milles Aéroplan pour tout achat de 20\$ et plus (taxes en sus). Voir le menu Café en vol pour tous les détails.

Vous pourriez avoir remporté 0 milles.



QST reg # 1000043172 1Q1991 / Air Canada
TPS/TVA reg # 100092267 110000

8080 HOUSE - Toronto
192 West Adelaide Street
Toronto, ON
M5U 1R2
416-599-7646

** TRANSACTION RECORD **

Tran. #: 10824
RUC: Club Bar
Table #: 133
Check #: 1656
Group #: 1
Employee #: 907
Employee Name: Jennie F

Type: Pre-authorization

Amount \$59.89
TIP \$15.00
TOTAL CAD\$74.89

Reference #: 66228995 0014210060 C
Auth. #: 091999
SOT01S13 005
2013/12/16 18:33:05

A0000000031010
A000008000 F800

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

MAPLE LEAF TAXI - 3267
40 WYNFORD DR
SUITE 106
NORTH YORK ON M3C 1J5
4164655555

SALE

REF#: 00000003
SEQ: 130001001003
09:20:57
A4417086
Batch #: 130
12/17/13

APPR CODE: 017513

AMOUNT \$70.00
TIP \$14.00
TOTAL \$84.00

00 - APPROVED - 001

AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

CUSTOMER COPY

RECEIPT
GST NO. R122556194

EXIT NO. A103
IN: 12/14/13 10:00
OUT: 12/17/13 13:55
DURATION: 3 03: 55
PAID: \$ 100.00
(CGST INCLUDED)

REF. 35
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 4341026
TID: A4341026 REF#: 00000005
Batch #: 388 SEQ: 388001001005
12/16/13 18:47:13
CVC: Y

APPR CODE: 014396

AMOUNT \$12.00
TIP \$2.00
TOTAL \$14.00

00 - APPROVED - 001

AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

8262P
CAB 8262

ISTC

11

12



INTERCONTINENTAL.
TORONTO YORKVILLE

12-18-13

Mr Jeff Melanson	Folio No. : 408511	Room No. : 337
	A/R Number :	Arrival : 12-14-13
	Group Code :	Departure : 12-18-13
	Company : Royal Conservatory of Music - Empl	Conf. No. : 62672689
	Membership No.:	Rate Code : IPLY0
	Invoice No. :	Page No. : 1 of 2
	Cashier No. : 11	
	User ID : IVSSH,	HST# : 855206975

Date	Description	Charges	Credits
12-14-13	*Accommodation	168.00	
12-14-13	Destination Fee @ 2.66%	4.46	
12-14-13	DF HST (13%)	0.58	
12-14-13	HST 13% on Rooms	21.84	
12-15-13	Mini-Bar - Food	22.60	
12-15-13	*Accommodation	168.00	
12-15-13	Destination Fee @ 2.66%	4.46	
12-15-13	DF HST (13%)	0.58	
12-15-13	HST 13% on Rooms	21.84	
12-16-13	*Accommodation	168.00	
12-16-13	Destination Fee @ 2.66%	4.46	
12-16-13	DF HST (13%)	0.58	
12-16-13	HST 13% on Rooms	21.84	
12-17-13	Mini-Bar - Food	18.08	
12-17-13	*Accommodation	168.00	
12-17-13	Destination Fee @ 2.66%	4.46	
12-17-13	DF HST (13%)	0.58	
12-17-13	HST 13% on Rooms	21.84	
12-18-13			820.20

AARo, 1100 Bioscience
 Vaughan, ON L4K 1Y5
 416-225-1555

Date: 12/18/13 01:45

Trx: 2211405

Aprv: 067829

Fare: \$60.00

Tip: \$10.00

Total: ~~\$70.00~~

Vehicle: 0024

Driver: 3252

Thank You for Using
 Our Service

WELCOME

Shell Canada
 230 LYNX STREET
 TIL-1C8

BANFF (403) 837 5211 AB

HP
 INV No. 0003591972
 2013/12/23 09:08

000008000
 TVR 000008000

Bronze
 PUMP No. 04
 LITRES 38.552
 PRICE/L \$1.059
 TOTAL FUEL \$41.21
 01 APPROVED - THANK YOU 001

APPROVAL No. 044904
 TERMINAL No. 89000350

VERIFIED BY PIN

IMPORTANT
 retain this copy for
 your records

FUEL INCLUDES
 GST - Fuel \$1.96
 No. 137400032RT

TOTAL SALE \$41.21

STORE: C00035
 TRAN: 2756367
 2013/12/23 09:09:48

YOUR OPINION COUNTS
 Tell us about your
 recent visit at
 www.shell.ca/opinion
 and you could win a
 \$25 Shell Gift Card
 *Receipt Required

THANK YOU
 QUESTIONS?
 1-800-661-1600

14

15

RECEIPT
GST NO. R122556194

17

PETRO-CANADA
 1100 HIGHWAY #1
 CALGARY
 ALBERTA T3Z 2P2
 4039322998

GST #: 852305671
 PC0949348:8552701

2013-12-18 20:14

PUMP 03
 REGULAR
 LITRES L 41.502
 PRICE/L \$ 1.069
 FUEL SALES \$ 44.37*

TOTAL OWED \$ 44.37

TOTAL PAID
 CREDIT CARD \$ 44.37*

* GST INCL. \$ 2.11

PURCHASE
 C 0010010010 00 027

VERIFIED BY PIN

00 APPROVED
 THANK YOU

--- IMPORTANT ---
 RETAIN THIS COPY
 FOR YOUR RECORDS

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

THANK YOU FOR
 YOUR VISIT

EXIT No. A3
 IN: 12/17/13 18:31
 OUT: 12/18/13 19:31
 DURATION: 1 01:00
 PAID: \$ 51.45
 (GST INCLUDED)

Calgary International Airport Parkade

COPIE DU CLIENT - CUSTOMER'S COPY

FACTURE - SALES SLIP

DATE		IDENTIFICATION	
M	J-D	A-Y	
N° D'AUTORISATION		EMPORTE	
AUTORISATION NO.		PRENE	
		DELIVRE	
RAYON - DEPARTMENT		COMMISS - CLERK	

598165

QTE - QTY	DESCRIPTION	MONTANT - AMOUNT
TOTAL		

CONSERVEZ CETTE COPIE POUR VOS RECHERCHES
 PLEASE RETAIN THESE COPY FOR YOUR RECORDS



Signature du client - Customer's Signature
 Conditions et modalités applicables à cette vente sont
 formés à l'entente avec la titulaire de votre carte.
 Your agreement with the issuer of your card.

18

22

HORITY (403) 537-7000

CALGARY PARKING AUT

23

Terminal: 364
Plate: BDZ4247

Zone: 4434
C 450060*0969

DIAMOND TAXI
251 QUEEN ST EAST
TORONTO ON
CAB 2472

Valid through:
TUESDAY 14 JAN 14
6:01 PM

Term Id: PS471506
Invoice #: 3114
VISA PURCHASE
App Label: Visa Credit
AID: A0000000031010
TUR: 0000008000
TSI: F800

AMOUNT PAID: \$2.44 (GST incl.)
Start Time: 1/14/2014 4:55 PM
Auth No: 062749
Receipt No: 20085
Services (403) 537-7006 FREE Battery Boosting & Tire Inf

00 APPROVED 001
AMOUNT \$57.50
TIP \$6.00
=====



BANKER'S HALL
CALGARY AB
RECEIPT A1
IN: 14/01/14 10:00
OUT: 14/01/14 12:32
PAID: \$ 31.50

REF. 34
GST No. 887315638RT00
GST INCLUDED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuer's agreement with cardholder

Ref. #: 0010010050
Entry Method: C
Auth. #: 024498
Date: 2014/01/13 Time: 03:27P

CU OPV

26

PRESTIGE Edmonton
10135 31 Avenue NW
Edmonton AB T6N-1C2
780-463-5000

10135
EDMONTON
780-462-3456

27

Term Id: 4502412509456
Item #: 0177
Visa Credit
PURCHASE
De Id: 528007

Term Id: 45024124782532
Item #: 0564
Visa Credit
PURCHASE
De Id: 211895

AID: A0000000031010
APPROVED
AMOUNT CAD\$66.00
TIP CAD\$9.90
=====

AID: A0000000031010
APPROVED
AMOUNT CAD\$30.00
TIP CAD\$4.50
=====

Ref. #: C
Auth. #: 082521
Resp. Code: 00
TUR: 4000008000
TSI: F800

Ref. #: C
Auth. #: 082521
Resp. Code: 00
TUR: 4000008000
TSI: F800

Book on line at
EDHPRESTIGE.COM
Thank you for being our guest
GST 862184769

BOOK ON LINE AT EDHTAXI.COM
THANK YOU FOR BEING OUR GUEST
GST 100403070

Date: 2014/01/15 Time: 22:16:06
Response: AUTH no 2521

Date: 2014/01/16 Time: 19:01:09
Response: AUTH 032619

CU OPV

CU OPV

WELCH
Shell Canada
230 LYNX STREET
T1L-1C8
BANFF AB
(403) 837-5011

PURCHASE CHIP
INV No. 0003590100
2014/01/15 17:58
AID: A0000000031010
TUR: 0000008000

Bronze
PUMP No. 06
LITRES 44.792
PRICE/L \$1.109
TOTAL FUEL \$49.67
01 APPROVED - THANK YOU 001
APPROVAL No. 054574
TERMINAL No. 89000350
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.37
No. 137400032RT
TOTAL SALE \$49.67

STORE: C00035
TRAN: 2795033
2014/01/15 18:00:29

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
\$25 Shell Gift Card
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

25

Mr Jeffrey Melanson
Box 1020
Banff AB T1L 1H5
Canada

Room Number: 1607
Arrival Date: 01-15-14
Departure Date: 01-16-14
Page No: 1 of 1
Confirmation No 11962342

INVOICE

Folio No: 169232

01-16-14

Date	Description	Charges	Credits
01-15-14	Room Revenue	265.00	
01-15-14	Destination Marketing Fee - 3%	7.95	
01-15-14	Tourism Levy - 4%	10.92	
01-15-14	Room GST - 5%	13.65	
01-16-14	Refreshment Centre - [REDACTED]	6.30	
01-16-14	[REDACTED]		303.82
Total		303.82	303.82
Balance		0.00	

Signature: _____

I agree that my liability for all charges is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. G.S.T. #86634 4302 RT 0001

(29)

(30)

(31)

WUBUWUBU
10132 100 ST NW
EDMONTON AB

= TRANSACTOR RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T5H 3J7
(780) 425-2525

PETRO-CANADA
42148 HIGHWAY #1
CALGARY
ALBERTA T3Z 2P2
4039322998

DATE 2014/01/16
TIME 0863 18:29:12
CLERK ID 77
INVOICE # 5603
RECEIPT NUMBER
CB5008034-001-001-270-0

ACCT TYPE: CREDIT CARD

GST #: 852305671
PC0979573:8552701

PURCHASE
AMOUNT \$50.40
TIP \$10.00
TOTAL

DATE/TIME:
14/01/16 09:56:20
AUTH#: 095538

2014-01-17 21:16

\$60.40

PUMP 07
REGULAR
LITRES L 42.595
PRICE/L \$ 1.079
FUEL SALES \$ 45.96*

TOTAL OWED \$ 45.96

A0000000031010
019FF38E7B3AF2A3
0000008000-EB00
7DDAFA9347151E1E
0000008000-FB00

VEH/DRV: 0346 / 1175
GST#:
TXN ID: 1899248

TOTAL PAID
CREDIT CARD \$ 45.96

APPROVED

AUTH# 074129 01-027
THANK YOU

* GST INCL. \$ 2.19

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FARE: \$ 6.86
FLAT: \$000.00
EXTRAS: \$000.00
TAX: \$ 0.34
FA+FL+EX+TAX: \$ 7.20
TIP: \$ 3.00
DISCOUNT: \$000.00
TOTAL: \$ 10.20

C 0010010010 00 027

RECEIPT
GST NO. R122556194

SIGNATURE:

VERIFIED BY PIN

EXIT No. A4
IN: 01/15/14 19:19
OUT: 01/17/14 12:16
DURATION: 1 16: 57
PAID: \$ 50.40
(GST INCLUDED)

(16)

REF. 11
THANK YOU FOR
YOUR VISIT

00 APPROVED
THANK YOU

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

37

207 9 AVENUE SOUTH,
CALGARY AB



CARD TYPE
DATE 2013/12/10
TIME 1738 13:56:28
RECEIPT NUMBER
C82005775-001-317-009-0

PURCHASE
AMOUNT \$76.07
TIP \$15.21
TOTAL

\$91.28

X



A0000000031010
2A825050C468D61D
0000008000-E800
7841F2ACCEB7368E
0000008000-F800

APPROVED

AUTH# 089010 01-027
THANK YOU

VERIFIED BY PIN

STATION COPY

33

**RECEIPT
GST NO. R122556194**

EXIT No. A1
IN: 01/05/14 23:13
OUT: 01/13/14 21:43
DURATION: 7 22: 30
PAID: \$ 139.65



THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: 103

Zone: 2187

Plate: [REDACTED]

Valid through:

**TUESDAY 21 JAN 14
12:04 PM**

AMOUNT PAID: \$9.00 (GST incl.)
Start Time: 1/21/2014 10:04 AM

Auth No: 027011
Receipt No: 6322

FREE Battery Boosting & Tire Inflation Services (403) 537-

CO-OP CABS - 3250
130 RIVALDA RD

TORONTO, ON M9M 2Y8
(416) 594-2667

TERM ID: A4316748
EMPLOYEE ID: 265

BASIC
SHIFT: [REDACTED]

Sale

000000007

SEC#: 374
Transaction Label: Visa Credit
000000031010
00 00 00 80 00

Amount: \$ 10.75
TIP: \$ 2.69

Total: CAD\$ 13.44

APPROVED 011138
001-00

23-Jan-14 11:30:35

CUSTOMER COPY
THANK YOU

35

36

38

AIRLINE EXPRESS
260 REGINA RD
WOODBIDGE ON
416-675-3638
416-676-3210
905-676-3210
Car #67

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

GTA TAXI SERVICES
1110 FINCH AVE W. UNIT
TORONTO ON

TERMINAL ID.: PS358020

SALE

SALE

MID: IEMV000000
TID: PS320267 REF#: 00000004
Batch #: 631 SEQ: 001631004
01/21/14 20:19:00
APPR CODE: 034707

MID: 4341440 REF#: 00000005
TID: A4341440 SEQ: 008001001005
Batch #: 008 01/22/14 12:01:00
CVC: Y
APPR CODE: 030898

EMO SALE
BATCH: 000001 INV: 001958
Jan 23, 2014 13:01

AID: A0000000031010
TVR: 00 00 00 80 00
TSE: F8 00
IC: AC243EC906010139
TRAN SEQ #: 0010016220

AUTH: 099674

AMOUNT \$58.00
TIP \$10.00
TOTAL \$68.00

AMOUNT \$9.50
TIP \$2.50
TOTAL \$12.00

APPROVED - THANKS
RESPONSE CODE 00

APPROVED

00 - APPROVED - 001

JEFFREY J MELANSON

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

AID: A0000000031010
TVR: 00 00 00 80 00
TSE: F8 00

AID: A0000000031010
TVR: 00 00 00 80 00
TSE: F8 00

THANK YOU FOR COMING

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

CUSTOMER COPY

WWW.AIRLINELIMO.COM
Thank You For Choosing
Airline Limousine

1232P
CAB 1232

CUSTOMER COPY

PY

39

CO-OP CABS-386
130 RIVALDA RD

TORONTO, ON M9M 2M8
(416) 504-2667

TERM ID: A4316779
EMPLOYEE ID: 454

BATCH#: 196
SHIFT#: 002

Sale

INV#: 000000011
VISA

Chip
SECU: 196001001011

Application Label:
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

Amount: \$ 27.75
Tip: \$ 4.16

Total: CAD\$ 31.91

APPROVED 056518
001/00

23-Jan-14 17:35:19

CUSTOMER COPY
THANK YOU

42

DIAMOND TAXI
251 QUEEN ST EAST
TORONTO ON
CAB 257

Term Id: PS471335
Invoice #: 2571

App Label:
AID: A0000000031010
TVR: 0000000000
TSI: F800

AMOUNT \$11.00
TIP \$3.00
TOTAL \$14.00

By signing a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement
with cardholder

Ref. #: 0010014600
Entr's Method: C
Auth. #: 001824
Date: 014/01/24 Time: 04:23P

40

AAA BEST CHOICE TAXI 9162414700
557 DIXON ROAD
TORONTO ON M9W 6K1

Term Id: 324X2302
Invoice #: 0001831
VISA PURCHASE
CREDIT
App Label:
AID: A0000000031010
TVR: 4000000000
TSI: F800

APPROVED 000
THANK YOU

AMOUNT \$17.00

No signature required

Seq. #: 1001713 D
Auth. #: 021158
TC: 15683F53E40682HD
TS: 20140124103348
Date: 2014/01/24 Time: 10:33:40

***CUC**

43

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 01/21/14 12:27
OUT: 01/27/14 14:00
DURATION: 6 01: 33
PAID: \$ 114.45
(GST INCLUDED)

REF. 91
THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

41

SOHO HOUSE - Toronto
192 West Adelaide Street
Toronto, ON
M5U 1R2
416-599-7646

** TRANSACTION RECORD **

Trans. #: 27854

RUC: Club Bar
Table #: 114
Check #: 242
Group #: 1
Employee #: 47
Employee Name:

Type: Pre-authorization

Amount \$61.02
Tip \$12.21

TOTAL CAD \$73.23

Reference #: 86228953 0014610120 C
Auth. #: 094049
SOT02S11 005
2014/01/24 14:06:44

A0000000031010
0000008000 F800
APPROVED 094049

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
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for your records

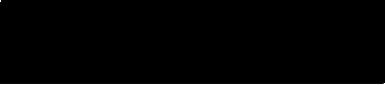
THANK YOU
Come Again

44

WELCOME

Shell Canada
230 LYNX STREET
T1L-1C8

BANFF AB
(403) 837 5211



INV No. 0003593637
2014/01/27 15:29

AID A0000000031010
TVR 000008000

Bronze
PUMP No. 02
LITRES 55.940
PRICE/L \$1.089
TOTAL FUEL \$60.92
01 APPROVED - THANK
YOU 001

APPROVAL No. 078403
TERMINAL No.
89000350
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.90
No. 137400032RT

TOTAL SALE \$60.92

STORE: C00035
TRAN: 2811155
2014/01/27 15:31:23

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THANK YOU
Questions?
1-800-661-1600



45

Mr Jeff Melanson
Box 1020
Banff, AB T1L 1H5
Canada

Room Number : 0208
Arrival Date : 13-01-14
Departure Date : 14-01-14
Page : 1 of 1
Folio Number :
Confirmation : 2135026
Cashier :

INFORMATION INVOICE

Company Name :
Group :
A/R Number :

GST No. : 861182947 14-01-14

Date	Description	Charges	Credits
13-01-14	Room	269.00	
13-01-14	Destination Marketing Fee 3%	8.07	
13-01-14	Tourism Levy 4%	11.08	
13-01-14	GST 5% - Room	13.85	
Total		302.00	0.00
Balance		302.00	CAD

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

Guest Signature: _____