

Expense Claims Forms

Date: March 12, 2013

EMPLOYEE#

VE-0220

NAME **Jeff Melanson**

Position **President**

DEPT **President's Office**

Mailing Address : 107 Tunnel Mountain Drive, Box 1020, Banff, AB T1L 1H5

Itinerary and Purpose of Travel : Airfare/accommodation/meals & Transportation re: various meetings in Edmonton, Toronto, Calgary and Montreal

Please leave the colored cells for Financial Services

Rept 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	02/09/13	Travel	3101	2100	890900	800				taxi	\$ 10.00		\$ 10.00
2	02/11/13	Travel	3101	2100	890900	800				taxi	\$ 20.00		\$ 20.00
3	02/07/13	Travel	3101	2100	890900	800				taxi	\$ 75.00		\$ 75.00
4	02/08/13	Travel	3101	2100	890900	800				airport taxi	\$ 12.00		\$ 12.00
5	02/09/13	Travel	3101	2100	890900	800				taxi	\$ 17.40		\$ 17.40
6	02/09/13	Travel	3101	2100	890900	800				airport taxi	\$ 36.00		\$ 36.00
7	02/11/13	Travel	3101	2100	890900	800				airport taxi	\$ 70.00		\$ 70.00
8	02/11/13	Travel	3101	2100	890900	800				taxi	\$ 15.00		\$ 15.00
9	02/11/13	Travel	3101	2100	890900	800				taxi	\$ 20.00		\$ 20.00
10	02/11/13	Travel	3101	2100	890900	800				taxi	\$ 13.00		\$ 13.00
11	02/19/13	Travel	3101	2100	890900	800				airport taxi	\$ 63.25		\$ 63.25
12	02/19/13	Travel	3101	2100	890900	800				airport taxi	\$ 63.25		\$ 63.25
13	03/01/13	Travel	3101	2100	890900	800				taxi	\$ 13.20		\$ 13.20
14	03/01/13	Travel	3101	2100	890900	800				taxi	\$ 20.75		\$ 20.75
15	03/04/13	Travel	3101	2100	890900	800				taxi	\$ 24.00		\$ 24.00
16	03/04/13	Travel	3101	2100	890900	800				taxi	\$ 65.00		\$ 65.00
17	02/20/13	Travel	3101	2100	890900	800				airport taxi	\$ 65.65		\$ 65.65
18	02/13/13	Hosting	3610	2100	890900	800				Donor relations	\$ 40.85		\$ 40.85
19	02/08/13	Hosting	3610	2100	890900	800				artist relations	\$ 42.93		\$ 42.93
20	02/08/13	Hosting	3610	2100	890900	800				Donor relations	\$ 81.36		\$ 81.36
21	03/05/13	Incidentals	3107	2100	890900	800				courier service	\$ 78.09		\$ 78.09
22	03/05/13	Incidentals	3107	2100	890900	800				gas	\$ 62.74	\$ 3.14	\$ 65.88
23	02/01/13	Incidentals	3107	2100	890900	800				gas	\$ 55.14	\$ 2.76	\$ 57.90
24	02/06/13	Incidentals	3107	2100	890900	800				gas	\$ 49.90	\$ 2.50	\$ 52.40
25	02/13/13	Incidentals	3107	2100	890900	800				gas	\$ 49.43	\$ 2.47	\$ 51.90
26	02/21/13	Incidentals	3107	2100	890900	800				gas	\$ 57.14	\$ 2.86	\$ 60.00
27	11/27/13	Travel	3101	2100	890900	800				parking (per visa statement - missing receipt)	\$ 10.50		\$ 10.50
28	11/27/13	Hosting	3610	2100	890900	800				partner relations (per visa statement - missing receipt)	\$ 73.95		\$ 73.95
29	02/15/13	Incidentals	3107	2100	890900	800				Annual membership to SOHO House (per visa stmt)	\$ 2,995.00		\$ 2,995.00
30	03/07/13	Incidentals	3107	2100	890900	800				Mineral Springs Gala dinner (community relations)	\$ 160.00		\$ 160.00
31	02/10/13	Meals	3106	2100	890900	800				On Board airline meal	\$ 9.45		\$ 9.45
32	02/12/13	Meals	3106	2100	890900	800				On Board airline meal	\$ 9.04		\$ 9.04
33	02/13/13	Accommodation	3105	2100	890900	800				Hotel (Calgary - Donor meetings)	\$ 597.72	\$ 28.74	\$ 626.46
34	02/13/13	Hosting	3610	2100	890900	800				Partner relations	\$ 170.28		\$ 170.28
35	02/13/13	Travel	3101	2100	890900	800				hotel parking	\$ 76.00	\$ 3.61	\$ 79.61
Total Expenses : A											\$ 5,223.02	\$ 46.08	\$ 5,269.10

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	890900	800				690.00	3.61	693.61
3102	2100	Travel-BOG	890030	800				-	-	-
3105	2100	Accommodation	890900	800				597.72	28.74	626.46
3106	2100	Meals	890900	800				18.49	-	18.49
3610	2100	Hosting	890900	800				409.37	-	409.37
3611	2100	Hosting-Alcohol						-	-	-
3107	2100	Incidentals						3,507.44	13.73	3,521.17
6132	2100	Travel Advance						-	-	-
Total								5,223.02	46.08	5,269.10

ENTERED MAR 27 2013

Travel Advance (positive)	B 6132-2100	\$	
	A-B	\$	5,269.10

Claimant's Signature _____ Date _____

Claimant's Supervisor _____ Date _____

Financial Services _____ Date _____

Return to Requestor	Lisa Christopher
Department	President's Office
Cost Centre Code	890900 / 890030
Prepared By	Lisa Christopher



The Banff Centre
inspiring creativity

Expense Claims Forms

Date: March 14, 2013

MAR 13 2013

EMPLOYEE#

NAME **Jeff Melanson**

Position **President**

DEPT **President's Office**

Mailing Address : 107 Tunnel Mountain Drive, Box 1020, Banff, AB T1L 1H5

Itinerary and Purpose of Travel : Airfare/accommodation/meals & Transportation re: various meetings in Edmonton, Toronto, Calgary and Montreal

Please leave the colored cells for Financial Services

Rept 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	02/13/13	Meals	3106	2100	890900	800				in room dining	\$ 55.45	\$ 1.43	\$ 56.88
2	03/01/13	Travel	3101	2100	890900	800				airport taxi (per visa stmt - receipt missing)	\$ 63.25		\$ 63.25
3				2100	890900	800							\$ -
4				2100	890900	800							\$ -
5				2100	890900	800							\$ -
6				2100	890900	800							\$ -
7				2100	890900	800							\$ -
8				2100	890900	800							\$ -
9				2100	890900	800							\$ -
10				2100	890900	800							\$ -
11				2100	890900	800							\$ -
12				2100	890900	800							\$ -
13				2100	890900	800							\$ -
14				2100	890900	800							\$ -
15				2100	890900	800							\$ -
16				2100	890900	800							\$ -
17				2100	890900	800							\$ -
18				2100	890900	800							\$ -
19				2100	890900	800							\$ -
20				2100	890900	800							\$ -
21				2100	890900	800							\$ -
22				2100	890900	800							\$ -
23				2100	890900	800							\$ -
24				2100	890900	800							\$ -
25				2100	890900	800							\$ -
26				2100	890900	800							\$ -
27				2100	890900	800							\$ -
28				2100	890900	800							\$ -
29				2100	890900	800							\$ -
30				2100	890900	800							\$ -
31				2100	890900	800							\$ -
32				2100	890900	800							\$ -
33				2100	890900	800							\$ -
34				2100	890900	800							\$ -
35				2100	890900	800							\$ -
Total Expenses : A											\$ 118.70	\$ 1.43	120.13

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	890900	800				63.25	-	63.25
3102	2100	Travel-BOG	890030	800				-	-	-
3105	2100	Accommodation	890900	800				-	-	-
3106	2100	Meals	890900	800				55.45	1.43	56.88
3610	2100	Hosting	890900	800				-	-	-
3611	2100	Hosting-Alcohol						-	-	-
3107	2100	Incidentals						-	-	-
6132	2100	Travel Advance						-	-	-
Total								118.70	1.43	120.13

Travel Advance (positive)	B 6132-2100	\$ -
	A-B	\$ 120.13

ENTERED MAR 27 2013

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

Return to Requestor	Lisa Christopher
Department	President's Office
Cost Centre Code	890900 / 890030
Prepared By	Lisa Christopher

Pg 2

CO-OP CABS - A790
130 RIVALDA RD
TORONTO, ON M9M 2M8
(416) 504-2667

TERM ID: A4317060
EMPLOYEE ID: 166

BATCH#: 111
SHIFT#: 000

Sale

INVT#: 000000005
VISA

Chip
SEQ#: 11101001005

Application Label: Visa Credit
AID: A0000000031010 ✓
TVR: 00 00 00 80 00
TSI: F8 00

Total: CAD\$ 10.00 ✓

APPROVED 079918
001/00

09-Feb -13

01:09:31

CO-OP CABS - 1738
130 RIVALDA RD

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

TERM ID: A4317057
EMPLOYEE ID: 177

BATCH#: 022
SHIFT#: 061

Sale

INVT#: 000000003
VISA

Chip
SEQ#: 030001001003

Application Label: Visa Credit
AID: A0000000031010 ✓
TVR: 00 00 00 80 00
TSI: F8 00

Total: CAD\$ 20.00 ✓

APPROVED 093173
001/00

11-Feb -13

08:53:09

CO-OP CABS - 2247
130 RIVALDA RD ✓
TORONTO, ON M9M 2M8
(416) 504-2667

TERM ID: A4317349
EMPLOYEE ID: 77

BATCH#: 277
SHIFT#: 000

Sale

INVT#: 000000002
VISA

Chip
SEQ#: 277001001002

Application Label: Visa Credit
AID: A0000000031010 ✓
TVR: 00 00 00 80 00
TSI: F8 00

Total: CAD\$ 75.00 ✓

APPROVED 093574
001/00

07-Feb -13

22:43:30

CUSTOMER COPY
THANK YOU

Date: 02/09/13
Method: 01
#11919

Alerting a certified PIN cardh
es to pay lower card total
udence with your card then
cardholder

OTAL

DUNT
P

\$3.20
\$12.50

APPROVED 001

IN ID: P5421752
DICE #175
SA PURCHASE
Label: Visa Credit
: A0000000031010
: 0000008000
: F800
D #: XXXXXXXXXXXX

BAJAJ TAXI INC
41 EDYSTONE AVE
TORONTO ON
M2H 2G2

CO-OP CABS - 36
130 RIVALDA RD
TORONTO, ON M9M 2M8
(416) 504-2667

DIAMOND TAXI
251 QUEEN ST EAST
TORONTO ON
CAB 198

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

TERM ID: A4316934
EMPLOYEE ID: 343

BATCH#: 292
SHIFT#: 001

Sale

INV#: 000000001
VISA

Chip

Application Label: Visa Credit
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

Amount: \$ 14.50
Tip: \$ 2.90

Total: CAD\$ 17.40

APPROVED 054431
001/00

09-Feb-13

09:05:13

CUSTOMER COPY

Id: PS471364
Invoice #: 1323
VISA PURCHASE
APP Label: Visa Credit
AID: A0000000031010
TVR: 0000008000
TSI: F800
Card #: XXXXXXXXXX

00 APPROVED 001

AMOUNT \$36.00

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

Ref. #: 0010012730
Entry Method: C
Auth. #: 087601
Date: 2013/02/09 Time: 05:39P

SALE

MID: 5897010
TID: A5897010 REF#: 00000002
Batch #: 044 SEQ: 044001001002
02/11/13 17:19:12
CVC: Y

APPR CODE: 074079
VISA

AMOUNT \$63.00
TIP \$7.00
TOTAL \$70.00

00 - APPROVED - 001

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

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

GTA TAXI SERVICES
1110 FINCH AVE W. UNIT
TORONTO ON

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

TERMINAL ID.: PS358007

SALE

VISA
***** EXP: **/**** CHIP
EMU SALE
BATCH: 000001 INV#: 000275
Feb 11, 2013 14:12
Visa Credit
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00
IC: 6882FE258E5F83F8
TRAH SEQ #: 0010010210
AUTH: 062519

MID: 4341362
TID: A4341362 REF#: 00000002
Batch #: 158 SEQ: 158001001002
02/11/13 10:05:58
CVC: Y

APPR CODE: 067963
VISA

AMOUNT \$20.00

00 - APPROVED - 001

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

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

DIAMOND TAXI
251 QUEEN ST EAST
TORONTO ON
CAB A-642

Term Id: PS471428
Invoice #: 692
VISA PURCHASE
APP Label: Visa Credit
AID: A0000000031010
TVR: 0000008000
TSI: F800
Card #: XXXXXXXXXX

00 APPROVED 001

AMOUNT \$13.00

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

Ref. #: 0010016770
Entry Method: C
Auth. #: 011631
Date: 2013/02/11 Time: 10:57A

CUSTOMER COPY

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

PM
CAB 74

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

SALE

MID: 4340244
TID: A4340244 REF#: 00000009
Batch #: 193 SEQ: 193001001009
03/01/13 23:57:42
CVC: Y

APPR CODE: 023060

VISA

/

AMOUNT \$11.00
TIP \$2.20
TOTAL \$13.20

00 - APPROVED - 001

Visa Credit

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

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

1290P
CAB 1290

QUALITY CARS
1526 KEELE STREET
TORONTO ON

Term Id: PS390821
Item #: 762
Visa PURCHASE
Label: Visa Credit
AID: A0000000031010
TVR: 0000000000
TSI: F800
Card #: XXXXXXXXXXXX

00 APPROVED 001

AMOUNT \$65.00

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

Ref. #: 0010011540
Entry Method: C
Auth. #: 045269
Date: 2013/03/04 Time: 11:18A

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id: 4502412478247
Item #: 0895
Visa Credit
PURCHASE
Card #: XXXXXXXXXXXX

AID: A0000000031010

APPROVED

AMOUNT CAD\$55.00
TIP CAD\$8.25
TOTAL CAD\$63.25

Ref. #: C
Auth. #: 032932
Resp. Code: 00
TVR: 4000000000
TSI: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2013/02/19 Time: 15:21:07
Response: AUTH 032932

YELLOW CAB
10135 31 AVENUE NW
EDMONTON AB T6H-1C2
780-462-3456

Term Id: 4502412478247
Item #: 0893
Visa Credit
PURCHASE
Card #: XXXXXXXXXXXX

AID: A0000000031010

APPROVED

AMOUNT CAD\$55.00
TIP CAD\$8.25
TOTAL CAD\$63.25

Ref. #: C
Auth. #: 043060
Resp. Code: 00
TVR: 4000000000
TSI: F800

BOOK ON LINE AT EDMTAXI.COM
THANK YOU FOR BEING OUR GUEST

GST 100403070

Date: 2013/02/19 Time: 13:01:41
Response: AUTH 043060

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

SALE

4340780 REF#: 000C
A4340780 SEQ: 02000101
/13 CVC: CVI
R CODE: 086708

AMOUNT \$16.
TIP \$4.
TOTAL \$20.

00 - APPROVED - 001

Credit
A0000000031010
00 00 00 80 00
F8 00

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

DT
CAB 954

CUSTOMER COPY

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

SALE

MID: 5824378 REF#: 00000
TID: A5824378 SEQ: 201001001
Auth #: 201 085 CVC: V
4/13

AMOUNT \$24.
TOTAL \$24.

00 - APPROVED - 001

Credit
A0000000031010
00 00 00 80 00
F8 00

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

387P
CAB 387

CUSTOMER COPY

MID: 5824378 REF#: 00000
TID: A5824378 SEQ: 201001001
Auth #: 201 085 CVC: V
4/13

R CODE: 016496

AMOUNT \$24.
TOTAL \$24.

00 - APPROVED - 001

Credit
A0000000031010
00 00 00 80 00
F8 00

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

387P
CAB 387

CUSTOMER COPY

Ref. #: 0010011540
Entry Method: C
Auth. #: 045269
Date: 2013/03/04 Time: 11:18A

Development

U & B CANTEEN
330 KING ST. WEST
TORONTO ON

CARD *****
CARD TYPE VISA
DATE 2013/02/10
TIME 6428 15:13:41
CLERK ID K82
RECEIPT NUMBER
CB2110194-001-001-360-0
PURCHASE AMOUNT \$33.85
TIP \$7.00
TOTAL \$40.85

Visa Credit
A0000000031010
C7078DAA31ADBB04
0000008000-E800
66BD87518B477CDB
0000008000-F800

APPROVED

AUTH# 002871 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

ARTIST RELATIONS

** Customer Copy **
Queen Mother Cafe
Tab: 3
Melodie 2/8/2013 1:18 PM

Transaction # 609063
Visa

Amount \$35.93

TIP: 7.00
42.93

DO NOT WRITE ABOVE THIS LINE - NE RIEN ECRIRE AU-DESSUS DE CETTE LIGNE

10 02 20 13
M D-Y

FRED J DELANSON

2682368

CLERK-COMMIS	BILL NO.-NO DE NOTE
AMOUNT MONTANT	56.65
TIPS POURBOIRE	9.00

TOTAL \$ CDN CAN 65.65

SALES DRAFT - CHARGEX - FACTURE

CARDHOLDER'S SIGNATURE - SIGNATURE DU TITULAIRE
CARDHOLDER WILL PAY TOTAL AMOUNT SHOWN TO CARD ISSUER
ACCORDING TO CARDHOLDER AGREEMENT WITH CARD ISSUER
LE TITULAIRE S'ENGAGE A REMBOURSER L'EMETTEUR DE LA CARTE DU
MONTANT TOTAL FIGURANT SUR CETTE FACTURE, CONFORMEMENT A LA
CONVENTION RESSANT L'DURATEUR DE LA CARTE.



Queen Mother Cafe
208 Queen Street W.
Toronto, Ontario
416-598-4719
HST #R104547781

Table #3

Trans #: 609063 Serv: Melodie
2/8/2013 1:14 PM # Cust:2

Quan	Descript	Cost
2	Americano	\$5.00
1	Capuccino	\$2.95
1	Khao Soy Gai	\$10.95
1	Quinoa Salad	\$10.95
1	Coffee	\$1.95

Net Total: \$31.80
HST \$4.13

TOTAL: \$35.93
Amount Due: \$35.93

Food: \$31.80

SINCE 1978
SERVING OVER 34 YEARS

queenmothercafe.ca

Development

CHEZ VICTOR
30 MERCER STREET
TORONTO ON

TO GO DELIVERY BANFF
100 OWL ST
BANFF, AB
403-762-8646

725 RAILWAY AVE
CANMORE AB T1W1P2

ESSO EXPRESS PAY

CARD *****
CARD TYPE VISA
DATE 2013/02/08
TIME 5073 20:15:05
INVOICE # 1113
RECEIPT NUMBER
006904297-001-383-002-0

TERMINAL ID: 40407402
MERCHANT #: 180030004040746

VISA EMV
*****EXP:*/**** CHIP
EMV SALE
BATCH: 000017 INH: 000021
Mar 05, 2013 19:55
Visa Credit
AID: A0000000031010 ✓
TUR: 00 00 00 00 00
TSI: F8 00
TC: 66FA32A9009C3059
PRN: 306514579755 AUTH: 064567

ESSO PLUS FOODS
00003163
725 RAILWAY AVE
CANMORE, AB T1W 1P2
URN:R853786275
02/28/2013 184252127
07:31:27 PM

PURCHASE
AMOUNT ✓ \$67.80
TIP ✓ \$13.56
TOTAL

SALE AMT \$71.09
TIP \$7.00

PUMP# 3
EREG 55.406L
PRICE/L 1.189
FUEL TOTAL \$ 65.88

\$81.36

GST1 in fuel \$ 3.14
CREDIT \$ 65.88

Visa Credit
A0000000031010
C1EA0B9127837471
0000008000
04E28F1CE9E05C78

\$71.09

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

TYPE: PURCHASE
ACCOUNT: VISA \$65.88
AUTH: 080951-F INVOICE: TSU67600
CARD NUMBER: C **** *
A- Visa Credit
B- A0000000031010

01 Approved - Thank You 027

LOYALTY: NO
IMPORTANT - retain this copy for your records

APPROVED

AUTH# 052105 01-027
THANK YOU

*Audio -
DREW, FINANCE*
CUSTOMER COPY

CARDHOLDER COPY

WELCOME

Shell Canada
230 LYNX STREET
T1L-1C8
BANFF (403) 760-6675 AB
XXXXXX
CHASE CHIP

1 No. 0003596436
3/02/01 17:16
3a Credit
A0000000031010
0000008000

IP No. 10
RES 51.282
CE/L \$1.129
FUEL \$57.90 ✓
APPROVED - THANK YOU 001 ✓
ROYAL No. 084804
MINAL No. 00350
VERIFIED BY PIN ✓

IMPORTANT
retain this copy for
your records

- INCLUDES \$2.76
- Fuel 137400032RT ✓

TOTAL SALE \$57.90

STORE: C00035
TRAN: 2157965
2013/02/01 17:18:14

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

THANK YOU
Questions?
1-800-661-1600

WELCOME

Shell Canada
1820 Uxbridge Dr NW
12N 3Z1
Calgary AB
(403) 289-7001
XXXXXXXXXXXX
VISA
PURCHASE CHIP

INV No. 0059295876
02/06 18:58
Credit
A0000000031010
0000008000

ze
PUMP No. 03
LITRES 48.115
E/L \$1.089
L FUEL \$52.40
APPROVED - THANK
YOU 001

APPROVAL No. 055990
TERMINAL No.

5920
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.50
No. 137400032RT
TOTAL SALE \$52.40

STORE: C00592
TRAN: 440809
2013/02/06 19:01:04

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fuellingchange.com

THANK YOU
Questions?
1-800-661-1600

WELCOME

Shell Canada
230 LYNX STREET
T1L-1C8
BANFF AB
(403) 760-6675
XXXXXXXXXXXX
VISA
PURCHASE CHIP

INV No. 0003590115
2013/02/13 19:42
Visa Credit
AID A0000000031010
TVR 0000008000

Bronze
PUMP No. 10
LITRES 46.802
PRICE/L \$1.109
TOTAL FUEL \$51.90
01 APPROVED - THANK
YOU 001

APPROVAL No. 065122
TERMINAL No.

89000350
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$2.47
No. 137400032RT
TOTAL SALE \$51.90

STORE: C00035
TRAN: 2184910
2013/02/13 19:44:05

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THANK YOU
Questions?
1-800-661-1600

WELCOME

Shell Canada
230 LYNX STREET
T1L-1C8
BANFF AB
(403) 760-6675
XXXXXXXXXXXX
VISA
PURCHASE CHIP

INV No. 0003592917
2013/02/21 09:50
Visa Credit
AID A0000000031010
TVR 0000008000

Bronze
PUMP No. 02
LITRES 51.327
PRICE/L \$1.169
TOTAL FUEL \$60.00
01 APPROVED - THANK
YOU 001

APPROVAL No. 008847
TERMINAL No.

89000350
VERIFIED BY PIN

IMPORTANT
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your records

FUEL INCLUDES
GST - Fuel \$2.86
No. 137400032RT
TOTAL SALE \$60.00

STORE: C00035
TRAN: 2197673
2013/02/21 09:52:43

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2012			
Dec. 02, 2012	Dec. 05, 2012	DELTA AIR 0062528465255 MONTREAL, QC	\$1,075.70
Dec. 01, 2012	Dec. 03, 2012	SUSHI HOUSE BANFF BANFF, AB	\$40.01 X
Nov. 30, 2012	Dec. 03, 2012	PALLISER HOTEL CALGARY, AB	\$471.43
Nov. 30, 2012	Dec. 03, 2012	CALGARY AIRPORT AUTHORITY CALGARY, AB	\$25.20
Nov. 29, 2012	Dec. 03, 2012	PETROCAN 42148 HIGHWAY #1 CALGARY, AB	\$49.19
Nov. 29, 2012	Dec. 03, 2012	DIAMOND LIMOUSINE AND TAX EDMONTON, AB	\$65.00
Nov. 28, 2012	Dec. 03, 2012	AIR CANADA 0142115007497 AIRCANADA.COM, MB	\$981.35
Nov. 26, 2012	Dec. 03, 2012	AIRPORTLIMO TORONTO, ON	\$61.00 X
Nov. 29, 2012	Nov. 30, 2012	CHARGUT ROAST HOUSE CALGARY, AB	\$42.70
Nov. 29, 2012	Nov. 30, 2012	IMPARK00030006U CALGARY, AB	\$27.00
Nov. 27, 2012	Nov. 29, 2012	HYATT REGENCY SANDSTONE L CALGARY, AB	\$73.95 W ✓
Nov. 27, 2012	Nov. 28, 2012	IMPARK00030080U CALGARY, AB	\$10.50 W ✓
Nov. 27, 2012	Nov. 28, 2012	IMPARK00030232U CALGARY, AB	\$10.00
Nov. 27, 2012	Nov. 28, 2012	APL*APPLE ITUNES STORE 800 676 2775, ON	\$1.20
Nov. 26, 2012	Nov. 28, 2012	SHELL 230 LYNX ST BANFF, AB	\$45.26
Nov. 26, 2012	Nov. 27, 2012	AMPPE BANFF, AB	\$150.00
Nov. 23, 2012	Nov. 26, 2012	AEROPORTTAXI & LIMOUSINE MISSISSAUGA, ON	\$56.40 X
Nov. 23, 2012	Nov. 26, 2012	NEWSPAPER DIRECT INC 8770804040, NY 20.05 USD @ 1.022272	\$20.65
Nov. 22, 2012	Nov. 26, 2012	DIAMOND LIMOUSINE AND TAX EDMONTON, AB	\$125.00
Nov. 22, 2012	Nov. 26, 2012	CALGARY AIRPORT AUTHORITY CALGARY, AB	\$36.75
Nov. 22, 2012	Nov. 23, 2012	WILDFLOWER RESTAURANT EDMONTON, AB	\$64.55
Nov. 21, 2012	Nov. 23, 2012	TELUS PRE AUTH PAYMENT EDMONTON, AB	\$110.12
Nov. 21, 2012	Nov. 23, 2012	SHELL 230 LYNX ST BANFF, AB	\$44.67
Nov. 20, 2012	Nov. 21, 2012	BANFF COMMUNITY HIGH SCHG BANFF, AB	\$246.00

Pg 1 Mar 12

W ✓
W ✓

The icons indicate the spend category for each of the transactions. Spend categories are assigned based on where the goods or services were purchased.

March 01, 2013	March 04, 2013	ACADIA RESTAURANT & BAR TORONTO, ON	\$313.29
March 01, 2013	March 04, 2013	BECK TAXI TORONTO, ON	\$20.75 ✓
✓ March 01, 2013	March 04, 2013	AEROFLEET SERVICES MISSISSAUGA, ON	\$63.25 ✓ <i>Mar 14/13 claim</i>
March 01, 2013	March 04, 2013	BECK TAXI TORONTO, ON	\$13.20 ✓
Feb. 28, 2013	March 04, 2013	ESSO 725 RAILWAY AVE CANMORE, AB	\$65.88 ✓
Feb. 28, 2013	March 04, 2013	DELTA CHELSEA INN HOTEL TORONTO, ON	\$627.15 ✓
Feb. 28, 2013	March 04, 2013	SIMPSON'S CAR WASH CANMORE, AB	\$12.00
Feb. 28, 2013	March 04, 2013	DAIRY QUEEN #27231 CANMORE, AB	\$11.21
Feb. 26, 2013	March 01, 2013	SALTNIK STEAKHOUSE BANFF, AB	\$108.45 ?
Feb. 27, 2013	Feb. 28, 2013	AIR CANADA 0142116000664 WINNIPEG, MB	\$27.80
Feb. 27, 2013	Feb. 28, 2013	JUNIPER HOTEL BANFF, AB	\$134.03 ?
Feb. 25, 2013	Feb. 27, 2013	CALGARY AIRPORT AUTHORITY CALGARY, AB	\$6.30 ✓
Feb. 25, 2013	Feb. 26, 2013	APL*APPLE ITUNES STORE 800 676 2776, ON	\$45.90
Feb. 22, 2013	Feb. 26, 2013	AIR CANADA 0142118120689 AIRCANADA.COM, MB	\$577.57 ✓
Feb. 22, 2013	Feb. 26, 2013	AIR CANADA 0142118120689 AIRCANADA.COM, MB	\$40.68 ✓
Feb. 23, 2013	Feb. 25, 2013	NEWSPAPER DIRECT INC 8770001010, NY 20.05 USD @ 1.051419	\$31.40
Feb. 22, 2013	Feb. 25, 2013	TELUS PRE AUTH PAYMENT EDMONTON, AB	\$60.00
Feb. 21, 2013	Feb. 25, 2013	SHELL 230 LYNX ST BANFF, AB	\$60.00 ✓
Feb. 21, 2013	Feb. 22, 2013	BELL AND STOCK LLP 403-5328442, AB	\$4,000.00
Feb. 20, 2013	Feb. 22, 2013	DOMINO'S PIZZA #101QFF32 BANFF, AB	\$42.28
Feb. 20, 2013	Feb. 23, 2013	DEVILLE LUXURY COFFEE CALGARY, AB	\$9.25
Feb. 20, 2013	Feb. 22, 2013	MACKAY'S COCHRANE ICE CREAM COCHRANE, AB	\$7.00
Feb. 20, 2013	Feb. 22, 2013	WESTPARK PARKING SERVICES CALGARY, AB	\$36.00 ✓
Feb. 20, 2013	Feb. 21, 2013	CALGARY PARKING AUTHORITY CALGARY, AB	\$12.00 ✓
Feb. 20, 2013	Feb. 21, 2013	WAITERS EN ROUTE CALGARY, AB	\$65.65 ✓
Feb. 19, 2013	Feb. 21, 2013	CALGARY AIRPORT AUTHORITY CALGARY, AB	\$22.08 ✓
Feb. 19, 2013	Feb. 21, 2013	AIR CANADA 0142117992456 AIRCANADA.COM, MB	\$30.46 ✓
Feb. 19, 2013	Feb. 21, 2013	AIR CANADA 0142117992456 AIRCANADA.COM, MB	\$56.50 ✓
Feb. 19, 2013	Feb. 21, 2013	YELLOW CAB EDMONTON, AB	\$63.25 ✓
Feb. 19, 2013	Feb. 21, 2013	YELLOW CAB EDMONTON, AB	\$63.25 ✓
Feb. 14, 2013	Feb. 21, 2013	KENSINGTON FLORIST LTD CALGARY, AB	\$159.60
Feb. 13, 2013	Feb. 20, 2013	EDONPROP INC-GOV-CTRL E EDMONTON, AB	\$12.20
Feb. 13, 2013	Feb. 20, 2013	VR WINE CALGARY, AB	\$80.00
Feb. 18, 2013	Feb. 19, 2013	SKILOUISE GUEST SERVICE LAKE LOUISE, AB	\$174.20
Feb. 17, 2013	Feb. 19, 2013	SIDESTREET LIQUOR STORE BANFF, AB	\$69.75
Feb. 16, 2013	Feb. 19, 2013	HOTEL LE GERMAIN TORONTO TORONTO, ON	\$8.58
Feb. 15, 2013	Feb. 19, 2013	PAYMENT THANK YOU/PAIEMENT MERCI	\$7,000.00
Feb. 15, 2013	Feb. 19, 2013	SOHO HOUSE TORONTO ULC TORONTO, ON	\$2,995.00 ✓ <i>June 29</i>
Feb. 15, 2013	Feb. 19, 2013	ST. JOHN'S MUSIC WINNIPEG, MB	\$21.10
Feb. 14, 2013	Feb. 19, 2013	WESTJET CALGARY, AB	\$335.08 ✓ <i>Mar 12</i>



Company **BANFF CENTRE**

MR JEFF MELANSON
BANFF CENTRE
BOX 1020 STATION 6 107 TUNNEL MOUNTAIN
DRIVE
Banff, AB T1L 1H5

DATE: 03-12-13
TIME: 14:59
ROOM: 1207
ARRIVAL: 02-11-13
DEPARTURE: 02-13-13
CONF. NO.: 2297973
PAGE: 1 of 2

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDITS
02-11-13	Room Charge		279.00 ✓	
02-11-13	DMF - Destination Marketing Fe		8.37 ✓	
02-11-13	Alberta Tourism Tax		11.49 ✓	
02-11-13	GST		14.37 ✓	
02-11-13	Parking		38.00 -	
02-11-13	GST		1.90 -	
02-12-13	Breakfast Charge	Room# 1207 : CHECK# 1229	24.95 -	
02-12-13	CHARCUT Lounge	Room# 1207 : CHECK# 2664	14.60	} 170.28
02-12-13	CHARCUT - Restaurant	Room# 1207 : CHECK# 870	155.68	
02-12-13	Room Charge		279.00 ✓	
02-12-13	DMF - Destination Marketing Fe		8.37 ✓	
02-12-13	Alberta Tourism Tax		11.49 ✓	
02-12-13	GST		14.37 -	
02-12-13	Parking		38.00 -	
02-12-13	GST		1.90 -	
02-13-13	Breakfast Charge	Room# 1207 : CHECK# 1277	2.00 -	
02-13-13	Visa			921.33
02-13-13	Private Bar - Food		8.50	
02-13-13	GST		0.43	
02-13-13	Private Bar - Beverage		20.00	
02-13-13	GST		1.00	
02-13-13	Visa			29.93

$accom - 597.72 + 28.74 = 626.46$
 $Parking - 76 + 3.61 = 79.61$
 $Hosting -$
 $\$170.28$

mar 12 ✓

Like you, we know it's the little things that mean a lot. So, if you enjoyed your stay with us, please visit www.tripadvisor.com and share your Germain experience.

$meals - 55.45 + 1.43 = 56.88$
 Mar 14 ✓

Company **BANFF CENTRE**

**MR JEFF MELANSON
BANFF CENTRE
BOX 1020 STATION 6 107 TUNNEL MOUNTAIN
DRIVE
Banff, AB T1L 1H5**

**DATE: 03-12-13
TIME: 14:59
ROOM: 1207
ARRIVAL: 02-11-13
DEPARTURE: 02-13-13
CONF. NO.: 2297973
PAGE: 2 of 2**

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDITS
		TOTAL	951.26	951.26
		BALANCE	0.00 CAD	
	DMF	16.74		
	GST: 848120796	34.82		
	ATT	22.98		

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899 Centre Street SW Calgary (Alberta) T2G 1B8
TEL 403.264.8990 FAX 403.264.8991 1.877.362.8990
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