

Expense Claims Forms

Date: June 25, 2013

EMPLOYEE#

VE-0342

NAME

Carolyn Warren

Position

VP, Arts

DEPT

Executive Office

Mailing Address :

Itinerary and Purpose of Travel :

Governor General Performing Arts Award Celebration in Ottawa (May 31 - June 2) / Montreal to Calgary (June 2-4) / World Media Festival Events-Banff Springs Hotel (June 9- 12, 2013)

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	5/31/2013	Accommodation	3105	2100	270900	690				Hotel Santa Marina	\$ 2,822.27		\$ 2,822.27
2	6/1/2013	Travel	3101	2100	270900	690				Blue Line Taxi	\$ 26.00		\$ 26.00
3	6/1/2013	Travel	3101	2100	270900	690				Blue Line Taxi	\$ 28.00		\$ 28.00
4	6/2/2013	Travel	3101	2100	270900	690				Blue Line Taxi	\$ 10.00		\$ 10.00
5	6/2/2013	Travel	3101	2100	270900	690				Taxi Diamond	\$ 10.00		\$ 10.00
6	6/2/2013	Travel	3101	2100	270900	690				Greyhound	\$ 38.99	4.49	\$ 39.55
7	6/2/2013	Travel	3101	2100	270900	690				Via Rail Canada	\$ 39.55	4.55	\$ 39.55
8	6/2/2013	Accommodation	3105	2100	270900	690				Lord Elgin	\$ 331.75	13.40	\$ 331.75
9	6/3/2013	Travel	3101	2100	270900	690				Holt Renfrew Montreal	\$ 31.59		\$ 31.59
10	6/3/2013	Travel	3101	2100	270900	690				Taxi Coop	\$ 13.00		\$ 13.00
11	6/3/2013	Travel	3101	2100	270900	690				Taxi Atlas	\$ 8.50		\$ 8.50
12	6/3/2013	3101 Meals	3106	2100	270900	690				Taxi Pontiac	\$ 14.00		\$ 14.00
13	6/4/2013	Travel	3101	2100	270900	690				Starbucks Montreal	\$ 11.49		\$ 11.49
14	6/4/2013	Travel	3101	2100	270900	690				Taxi Coop	\$ 16.00		\$ 16.00
15	6/4/2013	Travel	3101	2100	270900	690				Taxi Champlain	\$ 15.00		\$ 15.00
16	6/4/2013	Travel	3101	2100	270900	690				Taxi Coop	\$ 47.00		\$ 47.00
17	6/4/2013	Travel	3101	2100	270900	690				Banff Airporter	\$ 56.85		\$ 56.85
18	6/9/2013	Travel	3101	2100	270900	690				Taxi Taxi	\$ 10.00		\$ 10.00
19	6/9/2013	Travel	3101	2100	270900	690				Taxi Taxi	\$ 10.50		\$ 10.50
20	6/10/2013	Travel	3101	2100	270900	690				Banff Taxi	\$ 12.00		\$ 12.00
21	6/12/2013	Travel	3101	2100	270900	690				Banff Taxi	\$ 11.00		\$ 11.00
22				2100									\$ -
23				2100									\$ -
24				2100									\$ -
25				2100									\$ -
26				2100									\$ -
27				2100									\$ -
28				2100									\$ -
29				2100									\$ -
30				2100									\$ -
31				2100									\$ -
32				2100									\$ -
33				2100									\$ -
34				2100									\$ -
35				2100									\$ -
Total Expenses : A											\$ 3,563.49	\$ -	3,563.49

GL	Fund	Expense Type	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Location	NET Amount	GST	Total Amount
3101	2100	Travel						400.43	4.04	409.47
3102	2100	Travel-BOG								
3105	2100	Accommodation						3146.62	13.40	3,154.02
3106	2100	Meals								
3610	2100	Hosting								
3611	2100	Hosting-Alcohol								
3107	2100	Incidentals								
6132	2100	Travel Advance								
Total								3,563.49	-	3,563.49

Travel Advance (positive)	B 6132-2100	\$	
	A-B	\$	3,563.49

Claimant's Signature: [Redacted]

Date: June 25, 2013

Claimant's Supervisor: [Redacted]

Date: [Redacted]

Financial Services: [Redacted]

Date: [Redacted]

Return to Requestor	
Department	
Cost Centre Code	
Prepared By	Leanne Carignan



Hotel Santa Marina, Venice

Mon 27/May/2013 - Fri 31/May/2013 | Itinerary # 1568-3852-0135

Room 602

Hotel Santa Marina

Mon 27/May/2013 - Fri 31/May/2013, 1 room | 4 nights

CONFIRMED

Confirmation # 343808821

We have confirmed your hotel reservation with the property.



Campo Santa Marina 6068, Venice, VE, 30122 Italy

Tel: 39 (041) 5239202, Fax: 39 (041) 52039

Checking in

- Check-in time starts at 1 PM
- A tax is imposed by the city and will be collected at the property (check Mandatory Fees and Taxes section for fee details). This tax does not apply to residents of Venice City and children under 10 years of age. Further exemptions may apply, subject to submission of proper documents to the property, to patients, their companions and people staying in the city for specific purposes/duties. 30% reduction applies for 2012: from 1 to 31 December; for 2013: from 1 to 31 January and from 1 to 31 December.
- Your room will be guaranteed for late arrival

Important Hotel Information

This reservation is non-refundable and cannot be cancelled.

- View your online itinerary for additional rules and restrictions.

Award points and airline mileage may not be awarded when booking an Expedia Special Rate hotel.

For residents of Québec, prices include a contribution to the Indemnity Fund of C\$2.00 per C\$1,000 of travel services purchased.

Price Summary

Total C\$2,822.27
Collected by Expedia

Stay 3 Nights and Save 15% on Your Stay!

Prices shown after **C\$452.77 savings**

Room Price	C\$2,822.27
4 nights	C\$641.43
	avg./night
Mon May 27	C\$195.78
Tue May 28	C\$721.28
Wed May 29	C\$824.32
Thu May 30	C\$824.32
Taxes & Fees	C\$256.57

All prices quoted in CAD.

Additional Hotel Services

Unless otherwise indicated, the charges below are not included in the overall room price. If not included in the overall room price, they will be charged by the property at check-in or check-out. Charges can vary, for example, based on length of stay or the room you book. This property told us they will charge you for the following:

- A tax is imposed by the city: EUR 4 per person, per night for adults; EUR 2 per night for guests aged 10-15

Room **Annex Room**

Includes: Breakfast Buffet

Confirmation #: 343808821

Reserved for Carolyn Warren
1 adult

Requests

One Double Bed, non-smoking room

years old. This tax does not apply to children under 10 years of age.

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.

Need help with your reservation?

Call us at 1(888) EXPEDIA (+1 888-397-3342) / (+1 613-780-1386)

For faster service, mention itinerary # **1568-3852-0135**

2

613-238-1111
CAR 1200
TAXI TAB

06/01/2013 15:01:16
PURCHASE

Transaction # 1
Card Type: Visa

Entry: Swiped
Terminal ID: 29R31937
Merchant ID: 29RRRR
Batch: 000144
Trace Number: 000808
Bse Amt: 26.00

Auth.Code: 014092
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

3

613-238-1111
1393
TAXI TAB

06/01/2013 12:04:48
PURCHASE

Transaction # 1
Card Type: Visa

Entry: Swiped
Terminal ID: 29R31135
Merchant ID: 29RRRR
Batch: 001154
Trace Number: 006889
Bse Amt: 28.00

Auth.Code: 013499
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #



ORCHR D 32 \$0.00
ENBRIDGE Presents/Presente
GGPAA- PGGAS 2013
20:00 NAC Southam CNA
HST R886722560 TVH
Sat sam June 1 juin 2013
IT REFUNDABLE OR EXCHANGEABLE/AUCUN ECHANGE NI REMBOURSEMENT

4



RECEIPT FOR CAB FARE
Amount \$10.00 Date Jun 2
From
To Bus
Cab No. 305 Driver
H.S.T. included in meter fare



GOVERNOR GENERAL'S PERFORMING ARTS AWARDS GALA
GALA DES PRIX DU GOUVERNEUR GENERAL POUR LES ARTS DU SPECTACLE
PRESENTED BY/UNE PRESENTATION DE ENBRIDGE

5

Received from / Reçu de
No. _____ Date 02/06/2013
Dix dollars (10\$) / 100 Dollars
By / Par _____
2880B



JUNE 1 • 1er JUN
Table 26
SALLE PANORAMA ROOM
Cocktail: 5:00 p.m.

WARREN CAROLYN
 02Jun13 12:01P
 SCHED: GLC 5813
 COUPON ORIG ON
 OTTAWA

FROM: OTTAWA ON DEPART: Sun 02Jun13 CONF#: 1937045801
 TO: MONTREAL (E) PQ WARREN CAROLYN ONE WAY/ADULT
 *** CITY *** ARRIVAL LAYOVER DEPARTURE SCHEDULE
 OTTAWA ON 12:01p 02Jun13 GLC 5813
 MONTREAL (E) PQ 02:40p 02Jun13 GLC 5813

COUPON DEST
 MONTREAL (E) PQ

FAC FEE: \$2.50
 DEBIT CARD
 DB/DB

TKT DEST
 MONTREAL (E) PQ
 CONF#: 1937045801
 02Jun13 11:30a
 SOLD AT: 00101
 1 2 3 4 5 6 7

00101 OTTAWA ON AGENT NUMBER: 4170
 02Jun13 11:30a 4170 ON
 OTTT104 SALES DATE: 02Jun13 11:29a
 OTTT104

00101 OTTAWA ON
 OTTT104
 BOOKING AGENCY: 00101 OTTAWA
 WARREN CAROLYN

FARE PAID: \$32.00
 GST TAX: \$4.49
 PROV TAX: XX
 FEE: NONE
 EXCES

AUTHORIZATION: 130603 142987
 SALE AMOUNT: \$38.99
 TRACE NUMBER: 00074043

PURCHASE/SALE
 EXP: 4912
 CONF #: 1937045801

6

Ottawa → Montreal

CARDMEMBER ACKNOWLEDGES RECEIPT OF THE TICKETS, GOODS OR SERVICES DESCRIBED HEREIN IN THE TOTAL AMOUNT SHOWN, AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDMEMBER'S AGREEMENT WITH THE CARD ISSUER. CARDMEMBER ACKNOWLEDGES THAT THIS PURCHASE MAY BE NON-REFUNDABLE AND/OR ANY REFUND MAY INVOLVE A CANCELLATION FEE OR PENALTY.

	BOARDING PASS
<p>Important: Skip the ticket counter! To board the train directly, PRINT your e-boarding pass or DISPLAY IT on your smartphone or tablet.</p>	
	
<p>Photo ID may be required on board the train. Failure to present a photo ID may result in having to purchase a new ticket at the regular fare on board the train.</p>	
Name : Carolyn Warren (Adult)	
Carrier : VIA Rail Canada	
From : OTTAWA	Departure : Sun. Jun 2, 2013 14:13 PM
To : MONTRÉAL	Arrival : Sun. Jun 2, 2013 16:07 PM
Train : 54	Class : Economy - escape fare (Web only)
Car : 3	Seat : 8D Window
Booking confirmation : ZJI129	FTR : XXXXXXXXXX
<p>REFUND/EXCHANGE CONDITIONS Non-exchangeable and non-refundable.</p>	
<p>BAGGAGE ENTITLEMENT C2 BH</p> <p>For all details regarding your baggage allowance, please refer to your ITINERARY AND RECEIPT email.</p>	
<p>CONDITIONS OF CONTRACT</p> <p>For all details regarding the conditions of contract, please refer to your ITINERARY AND RECEIPT email.</p>	

ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: **ZJI129**

CAROLYN WARREN

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

ITINERARY # 1

TRAIN 54 | [info](#)

From: **OTTAWA** Sun. Jun 2, 2013

Departure: **14:13 PM**

To: **MONTREAL** Sun. Jun 2, 2013

Arrival: **16:07 PM**

Class: **Economy - escape fare (Web only)**

Car : **3** Seat : **8D Window**

Remarks: Operated by: VIA Rail Canada. Route: Toronto-Ottawa-Montréal

BAGGAGE ENTITLEMENT***Carry-on baggage**

OPTION 1 (Recommended in sleeping cars)

- 2 articles

Maximum

11.5 kg (25 lb.) each

54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.)

- 1 personal article

Maximum

11.5 kg (25 lb.)

43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, articles of more than 11.5 kg (25 lb.) are not allowed on board.

OR

OPTION 2 (NOT recommended in sleeping cars)

- 1 article

Maximum

18 kg (40 lb.)

158 linear cm (62 linear in.) (length + width + height)

- 1 personal article

Maximum

11.5 kg (25 lb.)

43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, an article between 41 and 50 lb. (19 and 23 kg) is allowed on board, but is

subject to a surcharge of \$20 (taxes included, per one-way trip) for excess weight. An article weighing more than 50 lb. is not allowed on board.

Checked baggage

- 3 checked articles (no charge)

Maximum

23 kg (50 lb.) each

158 linear cm (62 linear in.) (length + width + height) each

- Excess baggage: \$20 per article and per train used

Up to 3 additional articles per person

Maximum

23 kg (50 lb.) each

158 linear cm (62 linear in.) (length + width + height) each

- Oversized or overweight baggage: \$20 per article and per train used

Charges apply to each baggage weighing between 23 and 32 kg (50 and 70 lb.) or between 120 and 180 cm (47 and 71 in.)

Articles exceeding 32 kg (70 lb.) are not accepted.

Outdoor sport equipment (canoes, kayaks etc.) is accepted.

If you will check your baggage, please arrive at least 45 minutes before departure at end terminals, 30 minutes at intermediate stations.

*VIA Rail reserves the right to weigh, strictly enforce baggage allowances at any time during your trip and collect excess baggage charges.

CONDITIONS OF CONTRACT

1. Your rail ticket is not transferable and is valid only for travel on the train and date shown. You may exchange or refund this e-boarding pass up until the scheduled departure time indicated on this ticket, subject to the conditions of the applicable fare plan. Please advise VIA Rail in advance of any travel cancellation.
2. Times shown in timetable or elsewhere are not guaranteed.
3. In case of necessity, VIA Rail may cancel a train or substitute alternate transportation without notice.
4. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
5. You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details.

Other conditions apply to your travel.

RECEIPT

FARE INFORMATION

Carolyn Warren (Adult)

\$39.55

FARE: \$35.00

G.S.T./H.S.T.: \$4.55

P.S.T.: \$0.00

TOTAL: \$39.55

TAX INFORMATION

Taxable fare: \$35.00

G.S.T./H.S.T. number: 105521785RT001

PAYMENT [REDACTED] AUTHORIZATION # 080081

TRANSACTION DATE: 04/25/2013

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
OTTAWA / MONTRÉAL	ESCAPE FARE	Non-exchangeable and non-refundable.

Other Useful Information (links)

- [Seat Assignment in Economy Class](#)
- [VIA's baggage policy](#)
- [VIA Terms and Conditions](#)

Customer Support

- For assistance or queries regarding your train booking, please contact VIA Rail for help at service@viarail.ca

Risk Free Booking

- Fully refundable prior to paper ticket issuance if cancelled **online** within **24 hours** of **booking** and **before scheduled train departure**, whichever comes first.

How to cancel a booking online?

- You can cancel your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to reservia.viarail.ca/cancellation/request.aspx?l=en
- Follow the instructions

How to get a refund if paper tickets have already been issued?

- Call 1 888 VIA-RAIL (842-7245) to cancel your booking
- Then go to a VIA station with your unused ticket (including the "Receipt" portion) and the credit card used to purchase your ticket, to obtain your refund.

Do you want to book a hotel room?

VIA Rail offers you special deals on hotel rooms. Whether you're travelling for business or pleasure, we can help you complete your travel plans in one stop with www.viarail.ca

[Book a hotel](#)

8



LORD ELGIN

100 Elgin Street Ottawa, Ontario, Canada K1P 5K8
 Tel: (613) 235-3333 Fax: (613) 235-3223
 www.lordegin.ca

Warren, MRS Carolyn

Room Number: 709
Daily Rate: 143.10
Room Type: QURG
No. of Guests: 1 / 0

XX

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
05/31/2013	06/02/2013		ABC	COR	20080357875

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
05/31/2013	709	ROOM CHARGE	#709 Warren, MRS Carolyn	\$125.10
05/31/2013	709	HST ROOM	HST ROOM	\$16.26
06/01/2013	709	ROOM CHARGE	#709 Warren, MRS Carolyn	\$143.10
06/01/2013	709	HST ROOM	HST ROOM	\$18.60
06/01/2013	709	DEST MARKETING FEE	DEST MARKETING FEE	\$4.29
06/01/2013	709	HST DMF	HST DMF	\$0.56
06/02/2013	709	RESTAURANT	709/98/00:00/RESTAURANT	\$23.84
06/02/2013	709	VISA CARD	VISA CARD	-\$331.75

6.25

7.15

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. 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 ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

9

GOURMET
1300 OUEST RUE
SHERBROOKE
MONTREAL QC

11

CARD TYPE VISA
DATE 2013/06/03
TIME 0166 14:11:24
SERV ID Brice
CHECK # 44908
TABLE # 5
RECEIPT NUMBER
CB2012108-001-001-288-0

PURCHASE
AMOUNT \$27.59
TIP \$4.00
TOTAL

\$31.59

VISA Desjardins
A0000000031010
8FD17C7331220531
0000008000-E800
838EDFE8CFF16900
0000008000-F800

Meal

APPROVED

AUTH# 031084 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

COMMANDEZ EN LIGNE
doublepizza.ca
343-0-343 (415)

Nancy Adler
Mc Gil

REGU-RECEIPT
DATE: 03/06/13 \$ 31.59
VOYAGE/TRIP: De/From
A/T: /
No. Vignette Sticker No. / No. permis de travail / Work permit No.
No. Auto Car No. / Signature du chauffeur / Driver's Signature
No. TPS/G.S.T. / No. TVA/Q.S.T.
TAXI ATLAS - TEL: (514) 485-8585, FAX: (514) 485-0946

Jarokowsky meeting

TAXI PONTIAC NEWMAN-LAFLEUR 363-5111 514 767-6666
TAXI PONTIAC VIP HEMLOCK 931-6666 514

03-06-13 \$ 31.59
DATE:

DE/FROM:

A/T: 9290 32013

N° Vignette / Cum No. N° permis de travail / Work permit No.

NIP: Cie

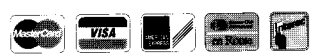
Signature du conducteur / Driver's signature

Signature du client / Customer's signature

4167825

10

#1
514-725-9885
TAXI COOP
MONTREAL



Bureau administratif
Plainte ou appréciation : 725-2128

Date: 03/06/13

De:

A:

Permis de travail numéro sur photo: Vignette # vitre à droite:

Signature: Auto #: 283

12



Meal

HMSHOST
STARBUCKS COFFEE
AÉROPORT DE MONTRÉAL

284428 Claire

FCT 3378

JUN04'13 4:54PM

À EMPRTE

1 RTE SW CHPT CHIX 9

SOUS-TOTAL 9

9.99 T.P.S. 217010 0

9.99 T.V.Q. 217101 1

MONTANT PAYÉ 11.4

COMPTANT 12

MONNAIE 0

---284428 FERME JUN04 04:55

MERCI POUR VOTRE VISITE!
THANK YOU FOR YOUR BUSINESS

DITES-NOUS CE QUE VOUS PENSEZ
TELL US WHAT YOU THINK!

IAN WOOD
(514)633-9972 EXT227
COMMENTAIRESMONTREAL@HMSHOST.COM

TPS# 137512901

TVQ# 1019856077

TPS: 0.50 \$ TVQ: 1.00 \$

Total : 11.49

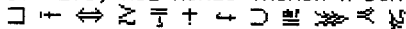
PAIEMENT REÇU



13-06-04 16:53:44 MEV:12643601-10271791

BUCKS DOMESTIQUE

375-275, RUE ROMEO VACHON N DORVAL



Bureau administratif
Plainte ou appréciation : 725-2128

Date: 04-06-13 [] Montant taxes incluses

De: []

À: []

Permis de travail Vignette 18(A)
numéro sur photo: 261# # vitre à droite:

Signature: [] Auto #: 134

HEC
Machine

REÇU - RECEIPT

04-06-13 \$ 15.00
DATE i/d m/m a/y T.P.S. & T.V.Q. incluse
G.S.T. & P.S.T. included

VOYAGE DE/FROM []

TRIP À/TO []

No. Vignette 4988 No. Permis de travail 28861
Sticker No. Workpermit No.

No. Auto T.P.S. Car No. G.S.T.

CHAMPLAIN TAXIS FAX: (514) 273-4445 Signature du chauffeur
ADMINISTRATION: (514) 273-3377 Driver's signature

HEC
Machine



Bureau administratif
Plainte ou appréciation : 725-2128

Date: 04/06/2013 [] Montant taxes incluses

De: []

À: Airport

Permis de travail Vignette 3416
numéro sur photo: [] # vitre à droite:

Signature: [] Auto #: 350

Airport



17

Activity Voucher For: 2230 YYC to Banff

Activity Information:

Status: Confirmed

Confirmation Number: 19009

Client Name: Carolyn Warren

Activity Date: Tuesday, 04 Jun 2013

Pick Up: Calgary Airport

Notes:

Activity Time: 22:30

Please be ready between 22:30 - 22:30 - 22:30

2230 YYC to Banff

Passengers: 1 (ad)

\$56.85

Tax: \$9.66
 Total: \$56.85 ✓

Booking Information:

Date Booked: 2013-04-23



Payment Information:

Payment Type	Date	Amount
Gift Certificate	2013-04-23	\$59.69
Discount	2013-04-25	\$8.53
Discount	2013-04-25	\$8.53
Discount	2013-04-25	\$8.53
Discount	2013-04-25	\$8.53
Credit Card	2013-04-25	\$143.25
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.

powered by Zani Software

RECEIPT

RECEIVED FROM: _____
DATE: June 9/13
THE SUM OF: _____
TAXI FARE FROM: \$10.00
TO: _____
DRIVER: WS CAR NO. 81

G.S.T NO. R886796911

18

Barff Springs / Rocky Awards

RECEIPT

RECEIVED FROM: _____
DATE: 09/06/13
THE SUM OF: 10.50
TAXI FARE FROM: 115 ST. JUL
TO: BSH
DRIVER: BILL CAR NO. _____

G.S.T NO. R886796911

19

Barff Springs / Rocky Awards

RECEIPT

RECEIVED FROM: _____
DATE: 06/10/13
THE SUM OF: \$12.00
TAXI FARE FROM: _____
TO: _____
DRIVER: QW #57 CAR NO. 19

G.S.T. NO. R106204597

20

RECEIPT

RECEIVED FROM: _____
DATE: June 12/13
THE SUM OF: \$11.00
TAXI FARE FROM: BSH
TO: Barff Centre
DRIVER: Q CAR NO. 14

G.S.T. NO. R106204597

21