

RECEIPT
Impark Lot 02-237

License Plate Number

Expiration Date/Time

05:19 PM
MAY 30, 2018

Purchase Date/Time: 02:19pm May 30, 2018

Total Parking: \$22.86

Total gst: \$1.14

Total Due: \$24.00

Rate: \$24 - 3 Hours

Total Paid: \$24.00

Payment Type: Card

Ticket #: 02996411

Setting: Lot 237

Mach Name: Meter 1

Auth #

gst #887315638RT006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

North Central Coop
120 Century Crossing
Spruce Grove AB
T7X 0C0
780 962 8718
GST# R105034516

Member

Pump Litres
5 48.327

Product Amount
Regular \$62.78

Total \$62.78

GST (Inc Pump) \$2.99

Purchase
MASTERCARD

DATE: 05/29/2018
TIME: 15:41:07
REF: 0013900650 C
TERM: 358048Z0
AUTH: 173909
RESP: 027 ISO:01

MasterCard

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 262016
Receipt # 43543

Thank You !!!

RECEIPT
Impark Lot 02-237

License Plate Number

Expiration Date/Time

03:54 PM
MAY 29, 2018

Purchase Date/Time: 12:54pm May 29, 2018

Total Parking: \$22.86

Total gst: \$1.14

Total Due: \$24.00

Total Paid: \$24.00

Ticket #: 00070371

Rate: \$24 - 3 Hours

Payment Type: Card

Setting: Lot 237

Mach Name: Meter 1

Auth #

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

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))Return(( RA Document 976130794
RESERVATION # 35903914-CA-4F
CAR# Group C
BRO SUBA FORE 4DR AB Row143
BEGLEY, ADRIAN
BCD# =
Out CALGARY WEST DTN 28MAY18/1710
In CALGARY WEST DTN 31MAY18/0948
Miles-Out 1363 Miles-In 2455
Miles Driven 1092 Fuel In 8/8
Method of pay - CUP

Rate 021 /C 2 DY 17 HR
492 MI @ .00 =
0 HR @ 31.51 =
3 DY @ 42.00 = 126.00
0 WK @ 252.00 =
0 MO @ 1008.00 =
021 /C 600FM
TIME & MILEAGE = 126.00
VEH LIC FEE + = 8.97
Subtotal = 134.97
PST/TVP .000% + = 0.00
GST/TPS 5.00 % + = 6.75
Total Charges = 141.72
AMOUNT DUE CV CAD = 141.72
VEH LIC FEE

```

The amount that appears in "Amount Due" has been billed to your Master Card.
 All charges are subject to audit and change if any errors are found.
 For local inquiries call 403-226-1550. Thank you for renting from Budget.

G74A/3F18/18151/11:48/0

WELCOME

Shell Canada
1136 137 Avenue S.E
T2J 6T6
Calgary AB
403-271-9288

Bronze
PUMP No. 05
LITRES 49.795
PRICE/L \$1.239
TOTAL FUEL \$61.70

TOTAL SALE \$61.70
MASTERCARD \$61.70

FUEL INCLUDES
GST - Fuel \$2.94
No.

01 APPROVED - THANK
YOU 001

APPROVAL No.
TERMINAL No.
89104720
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

MASTERCARD
PURCHASE C

2018/05/31
MasterCard
AID
TVR
TSI

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C10472
TRAN:
5/31/2018 9:25:51

RECEIPT
GST# 8463320170

NORTHGATE AVIATION
CALGARY AB
RECEIPT A1
IN: 05.06.18 07:16
OUT: 05.06.18 18:12
PAID: \$ 11.50
MASTERCARD

REF. 2
GST No. 846332070
GST INCLUDED



BARCELONA TAVERN
501 8 AVE SW
CALGARY AB T2P 1G1

SALE

Server #:
MID: 5722766
TID: J5722766 REF#:
Batch #: 328 SEQ: 12:44:09
06/06/18
APPR CODE:
MASTERCARD

AMOUNT \$27.56
TIP \$4.13
TOTAL \$31.69

00 - APPROVED - 001

MasterCard
AID:
TVR:
TSI: E8 00

THANK YOU FOR VISITING
TO BOOK PARTIES CALL
403-265-6555
HOPE TO SEE YOU SOON

CUSTOMER COPY



Barcelona Tavern
501 8th Ave SW
Table #404-2
Trans #: 117809 Serv: Madison L:95
6/6/2018 12:42 PM # Cust:1

Quan	Descript	Cost
1	Soda	\$2.25
1	Kale & Beet Salad	\$16.00
1	Add Chicken - Blackened	\$8.00
Net Total:		\$26.25
GST		\$1.31

TOTAL: \$27.56
Amount Due: \$27.56
Watch for New
Daily Specials ..

GST#835756198

Impark Lot 02-389
06:00 PM
JUN 13, 2018

Purchase Date/Time: 10:12am Jun 13, 2018
Total Parking: \$24.76
Total GST: \$1.24
Total Due: \$26.00 Rate: \$26 - All Day To 6PM
Total Paid: \$26.00 Payment Type: Card
Ticket #: 90369102
S/N #
Setting: Lot 389
Mach Name: Meter 1

Auth #

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

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Impark Lot 02-389

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PAR

MATRIX

HOTEL

Adrian Begley
Ste 300 801 6th Ave SW
Calgary AB T2P 3W2
Canada

Room No. :
Arrival : 06-13-18
Departure Date : 06-14-18
Folio No. :

Company Name:
Group Name:

Conf. No.
P.O. No. :

INVOICE

Date	Description	Charges	Credits
06-13-18	Room Revenue	165.00	
06-13-18	Destination Marketing Fee	4.95	
06-13-18	Room GST	8.50	
06-13-18	Tourism Levy	6.80	
06-13-18	Mastercard		185.25
		Total Charges	185.25
		Total Credits	185.25
		Balance	0.00



HAMPTON INN-FORT SASKATCHEWAN
 8709 101 STREET
 FORT SASKATCHEWAN, T8LOH9
 Canada
 TELEPHONE 780-997-1001 • FAX 780-997-0200
 Reservations
 www.hilton.com or 1 800 HILTONS

BEGLEY, ADRIAN
 300 SUITE 801 6TH AVE SW
 CALGARY AB T2P3W2
 CANADA

Room No:
 Arrival Date: 6/26/2018 9:30:00 PM
 Departure Date: 6/27/2018 11:32:00 AM
 Adult/Child: 1/0
 Cashier ID:
 Room Rate: 107.10
 AL:
 HH #
 VAT #
 Folio No/Che

Confirmation Number: 85910495

HAMPTON INN-FORT SASKATCHEWAN 7/4/2018 7:05:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
6/26/2018	GUEST ROOM EXEMPT	DORA1101	418291	\$107.10		
6/26/2018	GOODS AND SERVICES TAX	DORA1101	418291	\$5.36		
6/26/2018	TOURISM LEVY TAX	DORA1101	418291	\$4.28		
6/27/2018		JDAVIES1	418341		(\$116.74)	
		0				
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$107.10	\$9.64

GST# 887765741RT0001

CREDIT CARD DETAIL
 APPR CODE
 CARD NUMBER
 TRANSACTION ID

MERCHANT ID
 EXP DATE
 TRANS TYPE Sale

THE CALGARY PETROLEUM CLUB

319 5 AVE SW
CALGARY AB

CARD
CARD TYPE
ACCOUNT TYPE
DATE 2018/06/20
TIME 8727 08:37:43
RECEIPT NUMBER
C85051697-001-001-277-0

PURCHASE
TOTAL

\$25.97

8080008000-6800
63F088E0287FB495

APPROVED

AUTH# 00-001
THANK YOU

CARDHOLDER COPY

Calgary Petroleum Club

----- Chit Details -----

Member:
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 2 Covers: 1
Chit #:
Date: Jun 20/18 Time: 8:34am

1 Egg Benedict 17.50
1 Coffee 4.00

Sub-Total: 21.50
Service Charge 3.23
GST# 106830938 1.24

Chit Total: **\$25.97**
=====

DEBIT \$25.97-

Our GST/HST# is 106830938

Member's Number

Member's Signature

Come Join the CPC on Friday July 6
for the Stampede Parade.
Tickets Include:
a light breakfast, bleacher seats,
and a hot buffet lunch with
entertainment. Doors open at 7 am
This is a "Rain or Shine" event.

Tuesday, July 10th, Your Company
Stampede Round Up Party,
Includes: Buffet dinner, cash bar,
and entertainment by Rotary Park.
Doors open at 6:00 pm

Wed 11:00 am - 12:00 pm