



Name: Brenda Cherry

Position: Vice President, Authorizations

Reporting Period: August 1 - September 30, 2018

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
6-Jun-18	Lunch	Calgary	Meeting with one internal staff member	\$ 71.56	Receipt
8-Jun-18	Meal - other	Calgary	Meeting with one internal staff member	\$ 10.03	Receipt
11-Jun-18	Personal Mileage - return	Calgary	Univ. of Ottawa Leadership program	\$ 17.57	N/A
11-Jun-18	Breakfast	Calgary	Univ. of Ottawa Leadership program	\$ 26.98	Receipt
11-Jun-18	Flight Internet Fee	Calgary	Univ. of Ottawa Leadership program	\$ 13.60	Receipt
11-Jun-18	Taxi	Ottawa	Univ. of Ottawa Leadership program	\$ 35.82	Receipt
11-Jun-18	Hotel	Ottawa	Univ. of Ottawa Leadership program	\$ 222.11	Receipt
11-Jun-18	Dinner	Ottawa	Univ. of Ottawa Leadership program	\$ 35.87	Receipt
12-Jun-18	Breakfast	Ottawa	Univ. of Ottawa Leadership program	\$ 4.18	Receipt
12-Jun-18	Taxi	Ottawa	Univ. of Ottawa Leadership program	\$ 10.93	Receipt
12-Jun-18	Parking	Calgary	Univ. of Ottawa Leadership program	\$ 58.70	Receipt
14-Jun-18	Meal - other	Calgary	Meeting with one internal staff member	\$ 5.25	Receipt
18-Jun-18	Meal - other	Calgary	Meeting with one internal staff member	\$ 4.52	Receipt
18-Jun-18	Lunch	Calgary	Meeting with one internal staff member	\$ 20.56	Receipt
22-Jun-18	Personal Mileage - return	Calgary to Edmonton	Applicant EP meeting	\$ 17.57	N/A
22-Jun-18	Parking	Calgary	Applicant EP meeting	\$ 29.35	Receipt
22-Jun-18	Meal - other	Calgary	Applicant EP meeting	\$ 3.34	Receipt
22-Jun-18	Meal - other	Edmonton	Applicant EP meeting	\$ 5.25	Receipt
22-Jun-18	Taxi	Edmonton	Applicant EP meeting	\$ 48.00	Receipt
5-Jul-18	Personal Mileage - return	Calgary to Radium, BC	Training	\$ 261.60	N/A
5-Jul-18	Hotel	Radium, BC	Training	\$ 675.05	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
6-Jul-18	Lunch	Invermere, BC	Training	\$ 21.06	Receipt
6-Jul-18	Dinner	Radium, BC	Training	\$ 9.20	Receipt
7-Jul-18	Lunch	Radium, BC	Training	\$ 13.34	Receipt
7-Jul-18	Dinner	Radium, BC	Training	\$ 34.01	Receipt
11-Jul-18	Meal - other	Calgary	Meeting with one internal staff member	\$ 9.71	Receipt
27-Jul-18	Lunch	Calgary	Meeting with one internal staff member	\$ 52.89	Receipt
Total				\$ 1,718.05	

Buchanan's Restaurant

738 3 Ave. SW, Calgary,
Alberta, T2P 0G7
GST # 12064-9900
Tel. 403-261-4646

Check: 90876 Name:

Table: PATIO-3

Server: [REDACTED]

06/06/18

12:38pm

[Seat 1]

1 POP	\$3.75
1 JUICE	\$4.50
VIRG CAESAR	
1 TURKEY CLUB	\$21.00
ADD HAVARTI	

[Seat 2]

1 SALMON L	\$28.50
------------	---------

Subtotal:	\$57.75
Tax::	\$2.89
Sub w/Tax:	\$60.64
Total:	\$60.64

AAA Alberta Angus Beef,
It's not just Dinner,
It's our Philosophy

BUCHANAN'S CHOPHOUSE
738 3 AVENUE SW T2P0G7
CALGARY AB
22168476

||||

PURCHASE

||||

06-06-2018 12:38:51

Acct # [REDACTED] C

Exp Date [REDACTED] Card Type VI

Name: BRENDA CHERNY

A0000000031010

VISA CREDIT

Trace # 960002 Operator 042

FB2216847603

Inv. # 6057

Auth # 004532 RRN 001077002

Purchase \$60.64

Tip \$10.92

Total **\$71.56**

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Meeting

Cash

DUPLICATE*

GOOD EARTH COFFEEHOUSE
CENTENNIAL
520 3 AVE SW SUITE 110
CALGARY AB

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2018/06/08
TIME 1460 07:29:23
RECEIPT NUMBER
H84111475-001-255-008-0

PURCHASE
AMOUNT \$9.00
TAX \$1.00
TOTAL

\$10.00

REF
F664532
00000000

APPROVED

AUTH# 076890 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
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DUPLICATE*



Good Earth
COFFEEHOUSE AND BAKERY

F-0024 #Party 1
E SvrCk: 24 7:21 06/08/18

1 AMERICANO, 1g americano 3.60
1 LATTE, 1g latte 16oz, skim 5.00

Sub Total: 8.60

GST : 0.43

06/08 07:23 TOTAL: 9.03

GST # 843430638 RT0001

Good Earth Coffeehouse
CENTENNIAL
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
CREDIT CAR	9.03		9.03

			9.03

06/08/18 07:23

E

CHILI'S TEXAS GRILL
2000 Airport Road NE
(403) 250-2072

Server: [REDACTED]
Table 51/1
Guests: 0
Menu: Server

06/11/2018
8:11 AM
40015

TELL US HOW WE'RE DOING!
Did we delight you?
Or, do we have room to improve?
Let us know. We appreciate you!

*
Visit www.go-chilis.com to
complete our GUEST EXPERIENCE SURVEY
within the next 4 days

Your survey code: 4011

COFFEE	3.29
CHD EGG (2 eggs)	6.00
CHD FRUIT SALAD	2.99
CHD OF TOAST (2)	3.00
Complete Subtotal	15.24

Subtotal	15.24
Tax	0.76

Total	16.00
-------	-------

Balance Due \$ 16.00

Thank You!
We Welcome Your Comments
Visit chilis.ca
GST #821972338RT0001

CHILI'S CALGARY AIRPORT
2000 AIRPORT ROAD NE
UNIT FB
CALGARY INT'L AIRPORT
CALGARY, AB T2E6W5
(403) 250-2072

SALE

Server #: [REDACTED]
Table #: 51
Check #: C000040015

REF#: 00000007
Batch #: 001 SEQ: 060001001007
06/11/18 08:18:30

APP: [REDACTED]
VISA

AMOUNT	\$16.00
TIP	\$3.00
TOTAL	\$19.00

VIS
AM
TVR
1ST

CUSTOMER COPY

Total claims \$19 + 7.98 = \$26.98

JUGO JUICE Calgary Airport - Departures
Gate A

Tbl:0

Ref:1327095
Chk:1327105

6/11/2018 8:56 am

.Granola and Yogurt 4.65
Cup of Veggies 2.95

SubTotal 7.60
GST 0.38

Total 7.98

Visa 7.98

Amount Paid 7.98

JUGO JUICE Calgary International Airport
2000 Airport Road NE, Concourse A
Calgary, AB T2E 6W5
Canada
(403) 717-1860

Thanks for visiting Jugo Juice
Please come again

G.S.T. # 819854290RT0001

**

JUGO JUICE
GATE A 2000 AIRPORT RD
NE
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2018/06/11
TIME 7291 08:56:58
RECEIPT NUMBER
C84144212-001-190-057-0

PURCHASE
TOTAL

\$7.98

A CREDIT
00000031010
8F639653492AD
1008000-E900
150A89FFB8EA2
1008000-F800

APPROVED

AUTH# 099355
THANK YOU

01-027

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
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Graduation of Cohort V
Certificate Program
Ottawa



Missing Itemized Receipt Details and Follow-up

Calgary Head Office
Suite 1000, 250 – 5 Street SW
Calgary, Alberta T2P 0R4
Canada

www.aer.ca

Employee Name: Brenda Cherry

Submission Date: _____

Position: VP

Branch: Authorizations

Expense Type	Date Expense Incurred	Amount	Description/Rationale	Names of guests (where applicable)	The reason why a receipt cannot be provided.
Internet receipt-Inflight	11-Jun-18	13.60	Internet during flight-trip to Ottawa		No receipts of internet inflight, it goes directly to credit card statement.
Total Amount		\$ 13.60			

The expenses above were incurred and are related to AER business. These expenses have not been claimed previously and do not include the purchase of any alcoholic beverages.

Employee Signature: _____

Brenda Cherry

Date: 12-Jul-18

Approver Signature: _____

Mark Taylor

Date: July 13/18

BLUE LINE TAXI
(613) 238-1111

Driver ID: 329 341 000
Meter ID: 43262256
Vehicle ID: 1915
Passenger ID: 00050110
Trip Number: 15485
Passengers: 1

06/11/2018
Start: 16:33 End: 16:39

Amount: \$ 1.15

Tip Amount: \$ 4.67

Total: \$ 58.82

Card Number: 4111 1111 1111 1111

PASSENGER COPY

CUSTOMER SERVICE: 1-800-943-2812
INQUIRY@BLUETAXI.COM
BLUETAXI



Cartier Place Suite Hotel

180 Cooper Street
Ottawa, Ontario
K2P2L5
Phone: 613-236-5000
Email: reservations@suitedreams.com

Guest Folio

Brenda Cherry

id scanned

Canada

Arrival Date: 11 Jun 2018

Departure Date: 12 Jun 2018

Room Type: SUPERIOR SUITE-S

Folio: [REDACTED]

Room: P312Q

CC Number: ***** [REDACTED]

Date	Folio	Reference	Amount	Tax	Total
11 Jun 2018	1	Room Charge with MAT	\$189.00	\$33.11	\$222.11
12 Jun 2018	1	Check-Out (Payment: VISA)	\$-222.11	\$0.00	\$-222.11
Room Charges			\$189.00	\$33.11	\$222.11
Other Charges			\$0.00	\$0.00	\$0.00
Credits			\$-222.11	\$0.00	\$-222.11
Balance					\$0.00

HST #: R101792299	\$13.00 %	\$196.56	\$25.55	Reg # R101792299
MAT / TMH	\$4.00 %	\$189.00	\$7.56	

Signature _____

Guest Comment Card:

1. How would you rate our staff in terms of their friendly and helpful service? _____
2. What aspect of the Hotel did you enjoy the most during your stay? _____
3. Is there anything we are missing? _____
4. Would you recommend our hotel to a friend? _____

Carte de commentaires:

1. Comment évaluez-vous notre personnel au niveau de la qualité de la prestation des services? _____
2. Quel aspect de l'hôtel avez-vous trouvé le plus agréable pendant votre séjour? _____
3. Nous manque-t-il quelque chose? _____
4. Es-ce que vous recommanderiez nos hotels a un(e) ami(e) _____

JOEY
RIDEAU
50 Rideau St
Unit E106
Ottawa, ON
613.680.5639

4110 [REDACTED]

Tbl 239/2 Chk 5531 Gst 1
Jun11'18 06:49PM

1 JJ COFFEE JRFG 3.95
sidecar cream
1 PROTEIN BURGER Add 22.50
Burger Bacon Add
Burger Ched sub
house \$

SUBTTL 26.45
TAX HST 13% 3.44
07:23PM TOTAL 29.89

DID WE
GET IT RIGHT?
TELL US HOW WE DID.

.....
JOEYRESTAURANTS.COM

Follow, Share, Like and Post
@JOEYRestaurants
HST# 78921 4921 RT0001

348-455

JOEY - 20907 - RIDEAU
E106 50 Rideau Street
Ottawa ON
K1N 9J7

** TRANSACTION RECORD **

Tran. #: 565
RVC: LOUNGE
Table #: 239
Check #: 5531
Group #: 2
Employee #: 4110
Employee Name: [REDACTED]

VISA CREDIT Purchase
xxxxxxxxxx [REDACTED]
AID: A0000000031010

Amount \$29.89

Tip \$5.98

=====

TOTAL CAD\$35.87

APPROVED 017104
00-001 017104
JY29CS12/JY29CC12
173001001027
2018/06/11 19:26:00

TVR: 0080008000
TSI: F800

No signature required

Customer Copy

THANK YOU
Come Again

Graduation of Cohort V
Certificate Program
Ottawa

Elgin Street
252 Elgin Street
Ottawa ON K2P 1L9
Store#: 22248 Tel#: 613-236-6769

Welcome to McDonald's

274

SALE #11nv21vw5n

S# 2 06/12/2018 07:57:58 AM

Order 74

ITEM	TOTAL
1 M Coffee	1.79
ADD Cream	
1 Bottled Water	2.19
1 Bottle Deposit	
Subtotal	3.98
Tax	0.20
Gross Total	4.18
Paid CARD	4.18
Change	0.00

GST: 633204894

===== TRANSACTION RECORD =====

TYPE: PURCHASE

CCT: VISA \$ 4.18

CARD NUMBER: *****
DATE/TIME: 12-Jun-2018 07:58:15
REFERENCE #: 66113171 0015180400 C
AUTHOR. #: 062698
ORDER #: 11nv21vw5n

APP: VISA CREDIT
TO: A0000000031010
RQC / VR: 0280008000F800
PAC: 5619A97DA3FC125E
C/AC: 472A3318396C458B
END BY PIN

PLEASE TURN THIS OVER!



PLEASE TURN THIS OVER!



PLEASE TURN THIS OVER!



PLEASE TURN THIS OVER!



PLEASE TURN THIS OVER!



PLEASE TURN THIS OVER!

CAPITAL TAXI

6110 04 333

TERMINAL ID: 224 302 073
MERCHANT ID: 43261296
VEHICLE ID: 2370
DRIVER ID: 00059030

TRIP NUMBER
PASSENGER'S:



06/12/2018
START: 11:54 TIME: 11:55

Taxi amount: \$ 7.93

Tip amount: \$ 3.00

TOTAL: \$ 10.93

VISA card: 00059030

Approval number: 11098

PASSENGER COPY

CUSTOMER SERVICE: 1-800-443-2612

http://www.capitaltaxi.com

taxi11ab



RECEIPT
GST NO. R122556194

TKT NO:30033016

EXIT No. A1

IN: 06/11/18 07:24

OUT: 06/12/18 18:41

DURATION: 1 11: 17

PAID: \$ 58.70

(GST INCLUDED)

VISA

[REDACTED]

AUTH. CODE [REDACTED]

REF.

THANK YOU FOR
YOUR VISIT





F-0036a #Party 1

E SvrCk: 36 7:29 06/14/18

2 MED COFFEE 12OZ 5.00

Sub Total: 5.00

GST : 0.25

14 07:30 TOTAL: 5.25

GST # 843430638 RT0001

Good Earth Coffeehouse
CENTENNIAL
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
CREDIT CAR	5.25		5.25

			5.25

06/14/18 07:30

E

GOOD EARTH COFFEEHOUSE
CENTENN
520 3 AVE SW SUITE 110
CALGARY AB

CARD 4715 *****
CARD TYPE VISA

DATE 2018/06/14

TIME 3143 07:36:17

RECEIPT NUMBER
84111475-001-259-019-0

PURCHASE
TOTAL

\$5.25

VISA CREDIT
A0000000031010
642246D5AA4CB665
0080008000-E800
69D2D47808034C27
0080008000-F800

APPROVED

AUTH# 071302 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY



F-0053 #Party 1
E SvrCk: 53 7:49 06/18/18
2 SM COFFEE 100Z 4.30
Sub Total: 4.30
GST : 0.22
06/18 07:50 TOTAL: 4.52

GST # 843430638 RT0001

Good Earth Coffeehouse
CENTENNIAL
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
CREDIT CAR	4.52		4.52

			4.52

06/18/18 07:50

E

cash

DUPLICATE*

GOOD EARTH COFFEEHOUSE
CENTENN
52 3 AVE SW SUITE 110
CALGARY AB

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2018/06/18
TIME 1496 07:56:25
RECEIPT NUMBER
H84111475-001-261-018-0

PURCHASE
TOTAL

\$4.52

VISA CREDIT
A00000000031010
8158E7B02F4529F7
0000000000-

APPROVED

AUTH# 087416 01-027
THANK YOU

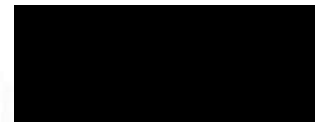
NO SIGNATURE REQUIRED

CARDHOLDER COPY

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DUPLICATE*

Cash
Hems



Cash



F-0193 #Party 1
E SvrCk:193 12:26 06/18/18

1 SOUP SM	0.00
1 TUSCAN TUNA	0.00
1 MEAL COMBO	9.95
1 OATMEAL	4.50
1 TEA	2.75

Sub Total: 17.20
GST : 0.86

06/18 12:28 TOTAL: 18.06

GST # 843430638 RT0001

Good Earth Coffeehouse
CENTENNIAL
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
CREDIT CAR	18.06		18.06

			18.06

06/18/18 12:28

GOOD EARTH COFFEEHOUSE
CENTENN
520 3 AVE SW SUITE 110
CALGARY AB

CARD 4514*****
CARD TYPE VISA
DATE 2018/06/18
TIME 1137 12:35:08
RECEIPT NUMBER
084111475-001-261-089-0

PURCHASE
AMOUNT \$18.06
TIP \$2.50
TOTAL

\$20.56

VISA CREDIT
A0000000031010
7BEF2FF704E38F37
0080008000-E800
93C92FD3A8889F0C
0080008000-F800

APPROVED

AUTH# 052253 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

RECEIPT
GST NO. R122556194

TKT NO: 40020709
EXIT No. A5
IN: 06/22/18 05:42
OUT: 06/22/18 13:49
DURATION: 0 08: 07
PAID: \$ 29.35
(GST INCLUDED)
VISA
471536XXXX
AUTH. CODE
REF.

THANK YOU FOR
YOUR VISIT

00 myYYC

YYC
CALGARY
INTERNATIONAL
AIRPORT

OPERATED BY



TIM HORTONS C
CALGARY INTERNATIONAL AIRPORT

375899

HHK 5962

JUN22'18 6:01AM

GST 1

TO GO

1 COF BLK M	1.79
CREAM	
1 CINN ROLL	1.39

SUBTOTAL	3.18
----------	------

TAX	0.16
-----	------

AMOUNT PAID	3.34
-------------	------

AT063412 X	
------------	--

VISA CC	3.34
---------	------

-375899 Closed JUN22 06:01AM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSHOST.COM
TO SHARE YOUR EXPERIENCE.

STOREID: YYCTHS13

GST # 137512901



0119 #Party 1
SvrCk:119 8:31 06/22/18

MUFFIN, bran muffin 2.45
WATER 2.55

Sub Total: 5.00
GST : 0.25
3/22 08:31 TOTAL: 5.25

GST #

Good Earth Coffeehouse
108 STREET - EDMONTON

780-761-0440
In love with great coffee..
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
ASH	5.25	0.00	5.25

3/22/18 08:31

5.25

GOOD EARTH CAFE #22
9942 108 STREET
EDMONTON AB

CARD *****
CARD TYPE VISA
DATE 2018/06/22
TIME 2516 10:27:39
RECEIPT NUMBER
C82023755-001-639-097-0

PURCHASE
TOTAL

\$5.25

VISA CREDIT
A0000000031010
7C5F2C0C4BEBF43F
0280008000-E800
75C43EB188DA7787
0280008000-F800

APPROVED

AUTH# 055466 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

TRANSACTION RECORD

Terminal 131/66286045
Driver 3857
18/06/22 11:15:47

Card : *****
VISA CREDIT
CHIP CARD

A00000000031010
0280008000 F800
Ref # 0010014780 C
Auth # 020107

PURCHASE
FARE : \$ 48.00

TOTAL : \$ 48.00

APPROVED - THANK YOU
(01-027)

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

Check-in receipt

Village Country Inn
7557 Canyon Ave
Radium Hot Springs, BC, Canada V0A1M0
Brenda Cherry
[REDACTED]
Canada

Name: Brenda Cherry
Check-in: Thursday Jul 5, 2018
Check-out: Sunday Jul 8, 2018
Confirmation #: 1023763815
Invoice number: [REDACTED]
Invoice date: 08/07/2018
Unit assignment: 2

Date	Description of services	Cost(CAD)
05/07/2018	VCI: Unit 2: King Veranda - Expedia-VCI	189.00
06/07/2018	VCI: Unit 2: King Veranda - Expedia-VCI	199.00
07/07/2018	VCI: Unit 2: King Veranda - Expedia-VCI	199.00
<div> <div> VILLAGE COUNTRY INN 7557 CANYON AVE RADIIUM HT SPRG, BC V0A1M0 </div> <div> Purchase VISA CREDIT XXXXXXXXXX AID: A0000000031010 Entry Method: Chip Batch#: 000612 18:26:39 Ref#: 0000032093164 Inv #: 000140 Appr Code: 053172 Total: \$ 675.05 Customer Copy </div> </div>		
Sub-total		587.00
PST		46.96
MRDT		11.74
GST		29.35
Total		675.05
Visa VCI - Village Country Inn: Jul 5, 2018 - XXXX XXXX XX [REDACTED]		675.05
Amount owing (CAD)		0.00

Our property has a strict non-smoking policy in our rooms and within 30 feet of the building. Smoking in non-smoking areas is subject to a \$250 fee. I acknowledge and agree to Non-Smoking Policy _____.

This property is privately owned and management reserves the right to refuse service to anyone. Management does not claim responsibility for accidents or injury to Guests or for loss of money, jewelry or valuables of any kind.

The person registering is responsible for all damages caused to room, furnishings, fixtures and property above and beyond normal wear and tear. All undeclared guests will be charged at \$40 per person per night.

Customer signature: _____

Rocky River Grill
8888 Arrow Rd
Invermere B.C.
C 1K2
T 885

Printed July 6, 2018 at 1:39 PM

July 6, 2018 at 1:39 PM Order #: 92653
Table: Patio 7, 4 guests
Party Name: 48 Waiter: [REDACTED]
Tax 1 #: R0123456789
Seat(s): 2

Strawberry Brie Salad	\$17.00
Split Items (1/3)	
<hr/>	
Food Total	\$17.00
<hr/>	
Sub Total	\$17.00
Tax 1	\$0.85
Tax 2	\$0.00
Total	\$17.85

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

ROCKY RIVER GRILL
8888 ARROW RD
INVERMERE BC V0A1K2
2503428885

SALE

Server #: 000019
MID: 5614944 HST: 1234567890
TID: 004 REF#: 00000024
Batch #: 263 12:42:48
07/06/18
APPR CODE: 051400
VISA Chip

AMOUNT
TIP
TOTAL

\$17.85
\$3.21
\$21.06

APPROVED

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

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY



RADIUM MOUNTAIN SIDE MARKET
7546 MAIN STREET EAST
Radium, BC V0A1M0
250-347-9600
GST-852245729

#RAD-003 7/6/2018 17:17:00 [REDACTED]
Inv#:00629458 Trs#:629508

SALAD	\$4.49 G
THAI SESAME SALAD	\$2.69 G
PEANUT BUTTER	\$1.49 GP

Net Sales	\$8.67
GST [\$8.67]	\$0.43
PST [\$1.49]	\$0.10
TOTAL SALES	\$9.20

SUB TOTAL	\$9.20
Visa	\$9.20

***** [REDACTED]

Item count	3
------------	---

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: VISA
AMOUNT : \$9.20

CARD NUMBER: ***** [REDACTED]
DATE/TIME : JUL 06 2018 16:17:22
REFERENCE #: 66287502 0010601730 C
AUTHOR.# : 021364
A0000000031010
VISA CREDIT
0280008000 F800

01 Approved-Thank You 027

** IMPORTANT **

Retain this copy for your records

Customer Copy

Thank You For Shopping

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

Big Horn Cafe
7527 Main St. W.
Radium Hot Springs, British Columbia
Canada, V0A 1M0
Tel: 403-861-2978
Printed July 7, 2018 at 12:36 PM

Order ID: 55648

Type: Purchase

Date/Time: 2018-07-07 11:36:23

Server: [REDACTED]

Card Number: XXXXXXXXXX [REDACTED]

Account Type: VISA

Auth #: 090324

Card #: 662859 10015700 C

REFUND CREDIT

000000031010

0008000F800

01 APPROVED - THANK YOU 027

Subtotal: \$12.34

Tip: \$1.00

Total: \$13.34

Important - retain this copy for your records

*** CUSTOMER COPY ***

Big Horn Cafe
7527 Main St. W.
Radium Hot Springs, British Columbia
Canada, V0A 1M0
Tel: 403-861-2978
Printed July 7, 2018 at 12:36 PM

July 7, 2018 at 12:36 PM

Order #: 55648

Table: Cash Register 1, 1
Guest
Party Name: 151
ST #: R0123456789

Waiter: [REDACTED]

Energy Balls 1	\$1.75
Salad 16oz	\$4.75
Soup	\$5.25

Food Total	\$11.75
------------	---------

Sub Total	\$11.75
GST	\$0.59

Total	\$12.34
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VISA *3570 (Auth#: 090324)

Total Tips \$1.00

Thank You
Please Come Again!

Printed from iPad using TouchBistro

HORSETHIEF CREEK PUB
7538 MAIN ST E
RADIUM HOT SPRINGS, BC
VOA 1MO
250-347-6400
GST#:802302836RT0001

SPECIAL EVENTS:

Adult Hypnotist July 11th 9pm
horsethiefpub.ca/events for details

Table: 202

Guest: 5

1 RIBS (HALF)	\$23.95
1 SUB YAM FRIES	\$3.50
TOTAL:	\$27.45

Taxes: GST 5% \$1

TOTAL DUE \$28.82

==== Taxes included in: \$28.82 =====
GST 5% \$1.37

WEEKLY EVENTS:
MON -LIVE MUSIC
WED - 1/2 PRICE WINGS
THURS - KARAOKE @ 8PM

PLEASE PAY YOUR SERVER

Stn: POS4
#349346

7, 2018 7:41 PM

HORSETHIEF CREEK PUB &
EATERY
7538 MAIN STREET EAST
RADIUM HOT SPBC

CARD *****
CARD TYPE VISA
DATE 2018/07/07
TIME 0354 18:46:30
CLERK ID NH
RECEIPT NUMBER
C82018537-001-325-029-0

PURCHASE
AMOUNT \$28.82
TIP \$5.10
TOTAL

\$34.01

VISA CREDIT
A0000000031010
6877ABED367B0FEE
0280008000-E800
D1EF6E2323200DEF
0280008000-F800

APPROVED

AUTH# 058326 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

COPY COPY COPY COPY COPY COPY COPY

94 Table 0 #Party 1

SvrCk: 94 8:29 07/11/18

ONE, berry scone	2.85
2L, cheese bun	4.25
COFFEE 100Z	2.15

Sub Total: 9.25

GST : 0.46

07/11 08:31 TOTAL: 9.71

GST # 753 639 111

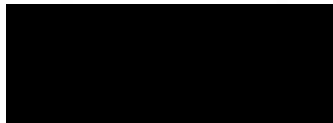
Good Earth Coffeehouse
CENTENNIAL PLACE
403-474-9334

In love with great coffee
www.goodearthcoffeehouse.com

	AMT-TEND	CHANGE	TALLY
CREDIT CAR	9.71		9.71

9.71

11/18 08:31





oceana

seafood, steakhouse & bar

CHECK # 103043 DATE 7/27/18
TABLE # 201 TIME 12:50PM

-- RESTAURANT : [REDACTED] --

ITEMS ORDERED	AMOUNT
2 L-SEAFOOD SALAD	38.00
2 COFFEE-REG	5.80

SUBTOTAL	43.80
GST PLUS	2.19

TOTAL DUE 45.99

Thank You for Dining at Oceana!
Please Come Again
GST # 847967569

A 17% gratuity will be applied
to parties of 6 or more

OCEANA RESTAURANT
101 7 ST SW
CALGARY, AB. T2P 5M3
403-245-8787

SALE

Server #: 000036

REF#: 00000003

Batch # 45
07/27/18 12:48:25

APPR CODE: 092582

Trace: 3

VISA [REDACTED] Chip

AMOUNT	\$45.99
TIP	\$6.90
TOTAL	\$52.89

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY