

## Expense Report for March 2013

### Agriculture Financial Services Corporation

Position Senior Manager, Strategic Markets  
Name Robert Lai

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	03/05/2013	\$ 10.00	Parking downtown for meeting w/IIR	Receipt attached
Travel	Accommodation	03/05/2013	\$ 178.51	Calgary meeting w/IIR	Receipt attached
Travel	Meal	03/12/2013	\$ 13.50	Lacombe Omega training	Receipt attached
Travel	Transportation	03/12/2013	\$ 10.00	Parking downtown for meeting w/Eae	Receipt attached
Travel	Meal	03/15/2013	\$ 20.16	Transition Update Meeting - Vegreville/Leduc	Receipt attached
Travel	Accommodation	03/18/2013	\$ 178.51	Overnight for early AM internal meetings in Airdrie and Lethbridge	Receipt attached
Travel	Meal	03/19/2013	\$ 8.19	Airdrie and Lethbridge internal meetings	Receipt attached
Travel	Meal	03/19/2013	\$ 33.46	Airdrie and Lethbridge internal meetings	Receipt attached
Travel	Accommodation	03/19/2013	\$ 178.51	Airdrie and Lethbridge internal meetings	Receipt attached
Travel	Transportation	03/21/2013	\$ 23.00	Airport parking for flights to Grande Prairie	Receipt attached
Travel	Transportation	03/21/2013	\$ 417.11	Grande Prairie flights for internal meetins	Receipt attached
Travel	Meal	03/21/2013	\$ 46.04	Transition Update Meetings - Grande Prairie/Fairview	Receipt attached
Travel	Meal	03/25/2013	\$ 11.85	Camrose internal meeting	Receipt attached
Working Session	Meal	03/27/2013	\$ 35.81	Working session with ARD	Receipt attached
Travel	Meal	03/28/2013	\$ 23.04	Transition Wrap Up Meeting - Edmonton	Receipt attached

Terminal#:1 Cashier#:5  
05/03/2013 8:18 AM  
05/03/2013 10:22 AM - 02:05  
72581984 / #427692  
RATE : \$ 10.00  
TOTAL : \$ 10.00  
CREDIT : \$ 10.00

-----  
GST #897727657RT  
Have a Nice Day

COMMERCE PLACE PARKADE  
10155 102ND ST  
EDMONTON, AB T5J 4H8  
(204) 946-7193

TECH ID: C528957E      BATHR: 035  
SHIFT: 001

Sale  
INVT: 00000000000000000000      Exp  
MOR      STOR: 035001001006  
Acct: 035001001006      Master Card  
6416 0000 0000 0000 0000  
000 00 00 00 00 00  
151123 00  
.....

Total:CAD\$      10.00

APPROVED 122437  
001/00      10:24:37  
05-Mar-13

CUSTOMER COPY  
THANK YOU

-----  
Thank You For  
Parking At Commerce  
Place Parkade  
-----

Sheraton Cavalier Hotel Calgary  
2620 32 Avenue N.E.  
Calgary, AB T1Y 6B8  
Canada

Tel: 403-291-0107 Fax: 403-291-2834

Robert Lai

Page Number : 1

Guest Number: 1068429 Arrive Date: 05-MAR-13 22:25

Folio ID : EX-A Depart Date: 06-MAR-13

No. Of Guest: 1

Room Number : 327

Room Rate : 159.00

Club Account: [REDACTED]

Email: [REDACTED]

### Information Invoice

Tax ID: GST- r100846435

Sheraton Cavalier 06-MAR-13 01:42 ANISA

Date	Reference	Description	Charges	Credits
05-MAR-13	RT327	Room Charge (CT)	159.00	
05-MAR-13	RT327	Alberta TL Tax	6.36	
05-MAR-13	RT327	DMF	5.20	
05-MAR-13	RT327	GST	7.95	
06-MAR-13	MC	Mastercard	-178.51	
** Total			178.51	-178.51
*** Balance			0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Continued on the next page

0

PHO XPRESS  
VIETNAMESE CUISINE  
#113 - 5411 DISCOVERY WAY  
LEDUC, ALBERTA T9E0R1  
(780) 986-4004

847415304RT0001

Server: Jenny Station: 3

Dine In  
Table: 7

1 NORTHERN PHO #18 *Robert*  
1 PAD THAI #61 [REDACTED]  
WITH CHICKEN

SUB TOTAL : 24.90  
Tax 1: 1.25

AMOUNT DUE : \$26.15

3/12/13  
THANK YOU!

11.50

PHOXPRESS  
5411 DISCOVERY WAY UNIT  
1  
LEDUC HB

CARD \*\*\*\*\*1445  
CARD TYPE MASTERCARD  
DATE 2013/03/12  
TIME 6:57 11:59:45  
RECEIPT NUMBER  
082001576-001-009-001-0

PURCHASE  
AMOUNT \$26.15  
TIP \$4.00  
TOTAL

\$30.15

MasterCard  
H0000000041010  
12B31BB18359A527  
0000000000-E800  
90F75E1061202250

APPROVED

AUTH# 135945 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PLACE THIS SIDE UP ON DASH

*Parking Devotion*  
*waiting with*  
*Patricia*  
IMPERIAL PARK-HIS  
PHONE 780-420-1978  
Daily 3rd Parker  
Mileage 101.372  
Time 1 me  
BEMER MAR 12

TICKET VOID IF RE-SOLD

Price: \$10.00  
Card: \*\*\*\*\*1046  
Exp: 1967  
Expires:

PLACE THIS SIDE UP

6:00PM TUE  
MAR 12 13

VOID IF RE-SOLD

ST NO 88781638R 0007  
INSTRUCTIONS ON BACK



BOSTON PIZZA #254  
VEGREVILLE

0011 Table 31 #Party 7  
SABRINA S Svrck: 3 11:34 03/15/13

COFFEE	
SPECIAL TEA	2.99 <i>Robot</i>
WATER	2.99
COFFEE	0.00
WATER	2.99
SPINACH SAL, plain brst	0.00
MEDI SALAD, caj brst	14.28 <i>Robot</i>
SANTA FE SALAD	14.28
OR-NOONR 2 TOPP, n-pepperoni,	10.29
n-mushroom	
MG-NOONR 2 TOPP, n-mushroom,	8.29
n-pepperoni	
NO DRINK	8.29
NO DRINK	0.00
NO DRINK	0.00

Sub Total: 64.40  
GST : 3.22  
03/15 11:55 TOTAL: 67.62

THANK YOU

GST # 82028 1293

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY!

TELL US HOW WE DID!

We Value your feedback.

Complete a short survey and receive a

weekly chance to WIN an awesome

\$50 Boston Pizza Gift Card.

Keep this receipt and go to

[www.tellbostonpizza.com](http://www.tellbostonpizza.com)

OR call 1.888.205.5778

\*\*\*\*\*  
for complete rules, eligibility

Please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

11412-30000-55111

BOSTON PIZZA #254  
6601 West Hingham Ave  
Dorchester, MA  
192 On3  
780-632-7160

11 TRANSMISSION GROUP 11

Trans. #: 13512

Check #: 11

Employee #: 130

Employee Name: Saffron

Host Card Purchase

AMOUNT: 00000000041000

Amount: 167.62

Tip: 110.15

TOTAL: 277.77

APPROVED: 135514

00-001 135514

6ES25411-8ET25411

199001001001

2013/03/15 11:55:13

TUR: 00000008000

TSI: E800

Customer Tots

THANK YOU

Come Again

20.16

Sheraton Cavalier Hotel Calgary  
2620 32 Avenue N.E.  
Calgary, AB T1Y 6B8  
Canada  
Tel: 403-291-0107 Fax: 403-291-2834

Robert Lai

Page Number : 1

Guest Number: 1069675 Arrive Date: 18-MAR-13 00:01

Folio ID : EX-A Depart Date: 19-MAR-13

No. Of Guest: 1

Room Number : 718

Room Rate : 159.00

Email: [REDACTED]

### Information Invoice

Tax ID: GST- r100846435

Sheraton Cavalier 19-MAR-13 01:28 OSEME

Date	Reference	Description	Charges	Credits
18-MAR-13	RT718	Room Charge (CT)	159.00	
18-MAR-13	RT718	Alberta TL Tax	6.36	
18-MAR-13	RT718	DMF	5.20	
18-MAR-13	RT718	GST	7.95	
19-MAR-13	MC	Mastercard	-178.51	
		** Total	178.51	-178.51
		*** Balance	0.00	

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Continued on the next page

\*DUPLICATE\*

A & W VULCAN OFF  
HIGHWAY 23  
VULCAN AB

\*DUPLICATE\*

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2013/03/19  
TIME 4550 12:11:58  
RECEIPT NUMBER  
C30802605-001-079-010-0

PURCHASE  
TOTAL

\$14.49

MasterCard  
A0000000041010  
8AEO7DC75603A94  
0000008000-E800  
9FD33FD9CE0A690F

APPROVED

AUTH# 141158 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

A&W  
VULCAN #1521

#350  
1 MAMA CHSCOMBO  
1 S.CH CHK TIM  
1 \*R D.RB

DR-T  
7.80  
6.00

GST  
TOTAL .69  
14.49

GST#887778876

THANK YOU

MAROSE

0066 12:10 #07 MAR.19'13 REG0003

8.19



JOEY  
BARLOW  
GRILL / LOUNGE  
3026 23rd St NE  
Tel: 403-219-8465  
Fax: 403 219 8471

54 Leah S

Tbl 110/1 Chk 374 Gst 1  
Mar19'13 11:26PM  
\*\*\* Reprint \*\*\*

1 DIET COKE 3.10  
1 STEAK & RAINBOW 24.00  
SUBTTL 27.10  
TAX GST 5% 1.36  
11:47PM TOTAL 28.46

*Robert*



WE'RE NOW OPEN 11AM-2AM  
7 DAYS A WEEK!  
We are eager to hear from you!!  
WWW.JOEYRESTAURANTS.COM  
GST# R893415992

JOEY #20207 EnRoute IPull  
3026 23rd Street NE  
Calgary, AB  
T2E 8P7  
403-219-8465

11 TRANSACTION RECORD 11  
Trans. #: 20610

ROC: DINING  
Table #: 110  
Check #: 374  
Group #: 1  
Employee #: 2011  
Employee Name: INGLE GR

MasterCard  
Pre-auth Purchase  
XXXXXXXXXXXX  
RID: 00000000041010

Amount 28.46  
Tip 15.00  
=====  
TOTAL CH0133.46

APPROVED 014862  
00-001 014862  
JY07M501 JY07M001  
156001001032  
2013 03 19 23:48:52

TUP: 00000008000  
TS1: 6800

Customer Copy  
THANK YOU  
Come back

Sheraton Cavalier Hotel Calgary  
2620 32 Avenue N.E.  
Calgary, AB T1Y 6B8  
Canada

Tel: 403-291-0107 Fax: 403-291-2834

Robert Lai

Page Number : 1

Guest Number: 1071966 Arrive Date: 19-MAR-13 23:13

Folio ID : EX-A Depart Date: 20-MAR-13

No. Of Guest: 1

Room Number : 547

Room Rate : 159.00

### Information Invoice

Tax ID: GST- r100846435

Sheraton Cavalier 20-MAR-13 01:28 CHRIS

Date	Reference	Description	Charges	Credits
19-MAR-13	RT547	Room Charge (Ct)	159.00	
19-MAR-13	RT547	Alberta TL Tax	6.36	
19-MAR-13	RT547	DMF	5.20	
19-MAR-13	RT547	GST	7.95	
20-MAR-13	MC	Mastercard	-178.51	
		** Total	178.51	-178.51
		*** Balance	0.00	

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Continued on the next page

GST# R128599776

Edmonton Airports

Can-150 212 Edmonton  
Tax Code: 5%

Exit #1 Ca 21/03/13 22:54  
Cashier 12  
Receipt 051567

payment not possible  
at self service

Lost Ticket Hourly Park  
1 Qty. @ \$23.00 \$23.00  
(Tax) -----  
Total \$23.00

Payment Received \$23.00  
MC  
XXXXXXXXXX  
Merch: 82005340013  
Auth: 005951  
Type: Swiped

Sub Total \$21.90  
Tax 5% 1.10

\*\*\*\*\*  
CHECK # 542582  
TABLE # B16  
DATE 3/21/13  
TIME 7:54PM  
\*\*\*\*\*

BAR : SAM TET  
SEAT# ITEMS ORDERED AMOUNT

1 H2O 0.00  
CLSSC CAESAR 0.00  
8 OZ TERI CLASSIC 29.95  
Twice Baked 0.00  
H2O 0.00  
H2O 0.00

SUBTOTAL 29.95  
G.S.T. 1.50

2 DIET PEPSI 2.95  
CLSSC MEDRE SALD 0.00  
8 OZ TERI CLASSIC 29.95  
H2O 0.00  
H2O 0.00

SUBTOTAL 32.90  
G.S.T. 1.65

34.55

3 CLSSC CAESAR 0.00  
8 OZ SIR CLASSIC 29.95  
H2O 0.00  
H2O 0.00

SUBTOTAL 29.95  
G.S.T. 1.50

31.45

4 H2O 0.00  
CLSSC CAESAR 0.00  
10 OZ PR CLASSIC 34.95  
Twice Baked 0.00  
H2O 0.00

SUBTOTAL 34.95  
G.S.T. 1.75

36.70

5 12 OZ NEW YORK 32.95  
REFILL DIET 0.00

SUBTOTAL 32.95  
G.S.T. 1.65

34.60

6 H2O 0.00  
BLACK COO 26.95

SUBTOTAL 26.95  
G.S.T. 1.45

30.40

7 CLSSC CAESAR 0.00  
12 OZ NY CLASSIC 36.95  
Twice Baked 0.00

SUBTOTAL 36.95  
G.S.T. 1.95

40.90

TOTAL 240.05

GRANJE PRAIRIE KEG  
STEAKHOUSE  
10532 100 AVENUE  
GRANDE PRAIRIE

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2013/03/21  
TIME 0325 19:58:27  
INVOICE #  
RECEIPT NUMBER 542582  
C06005348-001-468-008-0

PURCHASE AMOUNT \$240.05  
TIP \$36.01  
TOTAL

\$276.06

MasterCard  
A0000000041010  
F10893BA73AB928C  
00000008000  
EB94AA1BE0065AB0

APPROVED

AUTH# 215827 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

46.04

Search Select Review Passengers Purchase Seats Itinerary

Your booking is confirmed. Booking reference: **M85W3M**

An email booking confirmation has been sent to: robert.lai@afsc.ca, megan.phillips@afsc.ca.  
Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

[Print Itinerary](#)

[Email Itinerary](#)

[Add to calendar](#)

Passengers Mr Robert Lai, [REDACTED]				Airfare	Options
Flight	From	To	Departure	Arrival	Taxes, fees and charges
AC8359	Edmonton (YEG)	Grande Prairie (YQU)	08:20 Thu 21-Mar 2013	09:31 Thu 21-Mar 2013	158.22
AC8368	Grande Prairie (YQU)	Edmonton (YEG)	20:50 Thu 21-Mar 2013	21:58 Thu 21-Mar 2013	Purchase Travel Insurance
<b>Grand Total</b>					<b>\$834.22</b> Canadian dollars

[View detailed Itinerary/Receipt](#)

## Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

### Booking Information

Booking Reference: **M85W3M** Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt. Air Canada  
1-888-247-2262

Flight Arrivals and Departures  
1-888-422-7533

Main Contact:  
Mr Robert Lai  
robert.lai@afsc.ca  
Mobile: 1-780-9809139  
Home: 1-780-4571150  
Work: 1-780-6442152



AIR C

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8359 <sup>1</sup>	Edmonton, (YQU)	Grande Prairie (YQU)	0	1hr 14	CRJ3	Tariff G	
	Thu 21-Mar 2013 08:20	Thu 21-Mar 2013 09:34					
AC8368 <sup>1</sup>	Grande Prairie (YQU)	Edmonton, (YEG)	0	1hr 08	CRJ3	Tariff H	
	Thu 21-Mar 2013 20:50	Thu 21-Mar 2013 21:58					

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

### Passenger Information

1: Mr Robert Lai : Adult (16+), Ticket Number: 0142118977771

Air Canada - Aeroplan : 721095214  
Payment Card: xxxx-xxxx-xxxx- [REDACTED]  
Special Needs: None  
Meal Preference: None  
Seal Selection: None

2: [REDACTED] Adult (16+), Ticket Number: 0142118977772

Frequent Flyer Pgm: None  
Payment Card: xxxx-xxxx-xxxx- [REDACTED]  
Special Needs: None  
Meal Preference: None  
Seal Selection: None

### Purchase Summary

Fare Summary  
Passenger Type

Adult

Departing Flight - Tango  
Return Flight - Tango  
Surcharges

**Taxes, Fees and Charges**

Canada Airport Improvement Fee

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

Air Traveller's Security Charge (ATSC)

Total airfare and taxes before options (per passenger)

Number of passengers

Travel Insurance (declined)

**Grand Total - Canadian dollars****Payment Information**Credit/Debit Card xxxx-xxxx-xxxx-xxxx Amount paid: **\$834.22**

The following charges (tax inclusive) will appear on your credit or debit card statement:

- Air Canada: \$417.11 (Airfare - per ticket)

Ticket number(s): 0142118977771, 0142118977772

**Fare Rules**

Departing Flight Edmonton (YEG) To Grande Prairie (YQU) - Tango

Return Flight Grande Prairie (YQU) To Edmonton (YEG) - Tango

- Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- Same-day standby** is not permitted.
- Flights can only be used in sequence from the place of departure specified on the Itinerary.

- Cancellations:**

- Tickets are **non-refundable and non-transferable**.
- Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.

- Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.

- Flights operated by Air Canada: earn 25% Aeroplan Miles (not qualifying for Altitude Status) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

- Read complete fare rules applicable to this fare.

**Important Information**

Please review this Itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

**Before You Go:** A "To-Do" ListAll passengers are advised to view the [Travel Documentation](#) page for important information on identification required for travel.**Baggage Policy**[Carry-on baggage](#) | [Checked baggage](#)[Check-in and boarding times](#)**Links**[Manage my booking online](#)[Flight Departure & Arrivals](#)[General conditions of carriage](#)[Information and Services](#)<http://www.aircanada.com/mybookings><http://www.aircanada.com/flightstatus><http://www.aircanada.com/conditionsofcarriage><http://www.aircanada.com/travelinfo>

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Offset now | Learn more

SALE RECEIPT  
Store #22746      tk0 03/25/13 14:20:56  
amrose Cornerstone Subway

ubway  
66-6800-48 Ave  
ST 883120289RT001  
amrose  
80-672-3522  
AB T4V 4T1

rans# 112 Clerk 22 Elaine  
w/1 TR0T 032513 Reg-ID REG-MAIN

Receipt # 0000766746  
PRICE MEMO PLU  
URKEY fr 1 TD\$ 7.20249dea223  
ottle Pop 1 TD\$ 0.30Subst0r583  
RK-21oz 1 T\$ 1.89  
HIPS 1 T\$ 1.39  
DRK 21oz 1 T\$ 0.00  
ubSoup8RT 1 T\$ 0.51  
ounding 1 T\$ 0.00

-----  
SUBTOTAL \$ 11.29  
GST \$ 0.56  
-----

AKE-OUT \*\*TOTAL \$ 11.85  
ebit AMT TEND \$ 11.85  
-----

CHANGE DUE\$ 0.00  
-----

ow "d we do? Get a free cookie  
ake 1 min. survey at [www.tellsubway.com](http://www.tellsubway.com)



# NGOC LINH RESTAURANT

Chinese & Vietnamese Cuisine - Licensed  
#2, 6722 - 50 Avenue, Red Deer, AB  
Phone: 103-343-0043  
G.S.T. No: 83497-9874

NGOC LINH VIETNAMESE R  
6722 50 AVE UNIT 2 T4N4E1  
RED DEER AB  
21313403

1111 PURCHASE 1111

03-27-2013 11:59:24  
Acct # ..... C  
Exp Date ..... Card Type MC  
Name: ROBERT LAI  
A000000000 MasterCard

Trace # 870005 Operator 888  
FS2131340301

Inv. # 13001  
Auth # 135924 RRN 001384004

Purchase \$30.81  
Tip \$5.00  
Total \$35.81

(00) APPROVED-THANK YOU

Retain this copy for your records  
Customer COPY

SERVER	TABLE NO	PERSONS	CHECK NO
	5		7976
FOOD			AMOUNT
	#2		3.75
	#43		7.50
	#37		7.45
	#55		7.95
BEVERAGE			
			2.90
	77		29.35
	Shared meals		1.46
		SUB-TOTAL	
		GST	
		TOTAL	30.81

Date	Tax	Amount
NGOC LINH RESTAURANT		
Chinese & Vietnamese Cuisine - Licensed		
#2, 6722 - 50 Avenue, Red Deer, AB		
Phone: 103-343-0043		
G.S.T. No: 83497-9874		
GUEST RECEIPT		



8101 Gateway Blvd  
Edmonton, AB  
6510 825818909

206 Candice

tbl 31/2 Cuk 9919 GST 1  
Mar28'12 12:24PM

2 PRETZELS @ 10.00 20.00  
1 PRAIRIE COCKTAIL 16.00  
1 BRAT ON A BUN 14.00  
2 STEAK SAND 36.00  
@ 18.00 10.00  
1 SPINACH FULL 9.00  
1 SALAD 16.54  
Charge tip  
XXXXXXXXXX  
MASTERCARD 126.79

Subtotal 105.60  
Service Chrg 16.54  
105.00 GST 5.25  
Paid 126.79

-----206 Check Closed  
-----Mar28'12 02:30PM

*Robert*

NET FRESH FOOD  
BEEF BURRITO  
2550-10150-16 50000000  
Edmonton, AB T4T 4G6  
780-439-BEEF

11 TRANSACTIONS RECORDED

Total # : 16776

FUC: Data Floor  
Table # : 31  
Cash # : 9919  
Group # : 2  
Employee # : 206  
Employee Name: Candice

Authorized  
Pre-auth Purchase  
XXXXXXXXXX  
#10: 0000000000000000

Amount 1110.25  
TIP 416.54  
=====

TOTAL CASH 1526.79

APPROVED 163003  
00-001 163003  
NETPOS03701TF0003  
969001001004  
2013 03/28 14:30:03

TOR: 000000000000  
TSI: 6800

Customer Copy  
Thank You  
Come again

23.04