

Expense Report for May 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	4/2/2013	\$ 12.00	Meeting in Edmonton	Receipt
Travel	Meals	5/2/2013	\$ 13.58	Working session lunch in Lacombe	Receipt
Travel	Meals	5/3/2013	\$ 535.39	Asia Mission Canadian Chambers event	Receipt
Hosting	Meals	5/9/2013	\$ 130.72	Asia Mission planning meeting	Receipt
Hosting	Transportation	5/9/2013	\$ 7.50	Asia Mission planning meeting	Receipt
Travel	Meals	5/10/2013	\$ 19.32	Sales and Marketing working session in Edmonton	Receipt
Travel	Transportation	5/11/2013	\$ 55.55	Asia Mission	Per Diem
Travel	Miscellaneous	5/11/2013	\$ 14.65	Asia Mission	Per Diem
Hosting	Meals	5/12/2013	\$ 98.10	Asia Mission meeting with international investors	Receipt
Hosting	Meals	5/12/2013	\$ 82.79	Asia Mission meeting with international investors	Receipt
Travel	Miscellaneous	5/12/2013	\$ 14.65	Asia Mission	Per Diem
Travel	Transportation	5/12/2013	\$ 39.07	Asia Mission	Receipt
Travel	Transportation	5/12/2013	\$ 32.10	Asia Mission	Receipt
Travel	Meals	5/12/2013	\$ 23.95	Asia Mission	Per Diem
Travel	Accommodation	5/12/2013	\$ 256.43	Asia Mission	Receipt
Hosting	Meals	5/13/2013	\$ 494.78	Asia Mission meeting with international investors	Receipt
Travel	Miscellaneous	5/13/2013	\$ 14.65	Asia Mission	Per Diem
Travel	Transportation	5/13/2013	\$ 16.74	Asia Mission	Receipt
Travel	Meals	5/13/2013	\$ 29.95	Asia Mission	Per Diem
Travel	Transportation	5/13/2013	\$ 23.90	Asia Mission	Receipt
Travel	Transportation	5/13/2013	\$ 22.47	Asia Mission	Receipt
Travel	Transportation	5/13/2013	\$ 169.60	Asia Mission	Receipt
Travel	Transportation	5/13/2013	\$ 16.48	Asia Mission	Receipt
Travel	Accommodation	5/13/2013	\$ 355.76	Asia Mission	Receipt
Travel	Miscellaneous	5/14/2013	\$ 14.65	Asia Mission	Per Diem
Travel	Transportation	5/14/2013	\$ 30.14	Asia Mission	Receipt
Travel	Meals	5/14/2013	\$ 20.75	Asia Mission	Per Diem
Travel	Accommodation	5/14/2013	\$ 259.84	Asia Mission	Receipt
Travel	Miscellaneous	5/15/2013	\$ 14.65	Asia Mission	Per Diem
Travel	Transportation	5/15/2013	\$ 7.34	Asia Mission	Receipt
Travel	Transportation	5/15/2013	\$ 44.70	Asia Mission	Receipt
Travel	Transportation	5/15/2013	\$ 6.16	Asia Mission	Receipt
Travel	Transportation	5/15/2013	\$ 9.31	Asia Mission	Receipt
Travel	Accommodation	5/15/2013	\$ 259.84	Asia Mission	Receipt
Hosting	Meals	5/16/2013	\$ 175.22	Asia Mission Alberta delegates	Receipt
Travel	Miscellaneous	5/16/2013	\$ 14.65	Asia Mission	Per Diem
Travel	Transportation	5/16/2013	\$ 11.13	Asia Mission	Receipt
Travel	Meals	5/16/2013	\$ 29.95	Asia Mission	Per Diem

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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	Accommodation	5/16/2013	\$ 259.84	Asia Mission	Receipt
Travel	Miscellaneous	5/17/2013	\$ 14.65	Asia Mission	Per Diem
Travel	Transportation	5/17/2013	\$ 50.28	Asia Mission	Receipt
Travel	Meals	5/17/2013	\$ 29.95	Asia Mission	Per Diem
Travel	Accommodation	5/17/2013	\$ 259.84	Asia Mission	Receipt
Travel	Miscellaneous	5/18/2013	\$ 14.65	Asia Mission	Per Diem
Travel	Transportation	5/18/2013	\$ 12.05	Asia Mission	Receipt
Travel	Meals	5/18/2013	\$ 23.95	Asia Mission	Per Diem
Travel	Accommodation	5/18/2013	\$ 259.84	Asia Mission	Receipt
Travel	Transportation	5/18/2013	\$ 3.20	Asia Mission	Receipt
Travel	Meals	5/18/2013	\$ 29.95	Asia Mission	Per Diem
Travel	Miscellaneous	5/18/2013	\$ 59.26	Asia Mission	Receipt
Travel	Miscellaneous	5/18/2013	\$ 50.14	Asia Mission	Receipt
Travel	Meals	5/19/2013	\$ 39.81	Asia Mission	Receipt
Travel	Miscellaneous	5/19/2013	\$ 14.65	Asia Mission	Per Diem
Travel	Transportation	5/19/2013	\$ 6.62	Asia Mission	Receipt
Travel	Meals	5/19/2013	\$ 23.95	Asia Mission	Per Diem
Travel	Accommodation	5/19/2013	\$ 259.84	Asia Mission	Receipt
Hosting	Meals	5/20/2013	\$ 87.47	Asia Mission meeting with international investors	Receipt
Hosting	Meals	5/20/2013	\$ 258.28	Asia Mission meeting with international investors	Receipt
Travel	Miscellaneous	5/20/2013	\$ 14.65	Asia Mission	Per Diem
Travel	Transportation	5/20/2013	\$ 13.23	Asia Mission	Receipt
Travel	Accommodation	5/20/2013	\$ 259.84	Asia Mission	Receipt
Travel	Miscellaneous	5/21/2013	\$ 14.65	Asia Mission	Per Diem
Travel	Transportation	5/21/2013	\$ 31.32	Asia Mission	Receipt
Travel	Transportation	5/21/2013	\$ 32.48	Asia Mission	Receipt
Travel	Meals	5/21/2013	\$ 44.70	Asia Mission	Per Diem
Travel	Meals	5/22/2013	\$ 33.81	Asia Mission	Receipt
Travel	Miscellaneous	5/22/2013	\$ 14.65	Asia Mission	Per Diem
Travel	Transportation	5/22/2013	\$ 2.36	Asia Mission	Receipt
Travel	Transportation	5/22/2013	\$ 6.74	Asia Mission	Receipt
Travel	Transportation	5/22/2013	\$ 6.91	Asia Mission	Receipt
Travel	Accommodation	5/23/2013	\$ 622.90	Asia Misison	Receipt
Travel	Transportation	5/23/2013	\$ 85.00	Asia Mission	Receipt
Travel	Transportation	5/23/2013	\$ 29.09	Asia Mission	Receipt
Travel	Meals	5/23/2013	\$ 23.95	Asia Mission	Per Diem
Travel	Accommodation	5/24/2013	\$ 178.51	Client meetings in Calgary and Strathmore	Receipt
Travel	Transportation	5/29/2013	\$ 166.65	Asia Mission meeting in Calgary	Per Diem
Travel	Miscellaneous	5/29/2013	\$ 8.00	Asia Mission meeting in Calgary	Per Diem
Travel	Meals	5/29/2013	\$ 30.23	Aisa Mission meeting in Calgary	Receipt

Expense Report for May 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	5/30/2013	\$ 42.93	Client meetings in Calgary and Strathmore	Per Diem
Travel	Meals	5/30/2013	\$ 29.95	Client meetings in Calgary and Strathmore	Per Diem
Hosting	Meals	5/30/2013	\$ 62.04	Client meetings in Calgary and Strathmore	Receipt
Travel	Accommodation	5/30/2013	\$ 178.51	Client meetings in Calgary and Strathmore	Receipt
Travel	Transportation	5/31/2013	\$ 165.64	Return to Edmonton from Calgary meetings	Per Diem
Travel	Meals	5/31/2013	\$ 23.95	Return to Edmonton from Calgary meetings	Per Diem

315887957.



**The Canadian
Chamber of Commerce
in Hong Kong**

La Chambre de Commerce Canadienne à Hong Kong
香港加拿大商會

Suite 1301, Kinwick Centre, 32 Hollywood Road, Central, Hong Kong.

RECEIPT

No: CC 4584

Date: 18. May 2013

Received from ~~Brad Kirk~~

the sum of Four Thousand dollar —

HK\$4,000-

in payment of The Canadian Chamber of Commerce in Hong Kong
- Annual Ball 2013

- Cash
- Cheque No. _____ Bank _____
- Credit Card MC _____ Expire Date 04/16 _____

For and on behalf of
The Canadian Chamber of Commerce in Hong Kong

Authorized Signature(s)

** N.B. This receipt is no valid unless cheque is cleared for payment.

315887957.

BOSTON PIZZA #112
5846 Highway 2-A
Lacombe, AB
T4L 2G5
403-782-9988

** TRANSACTION RECORD **

Tran. #: 24920

Check #: 17
Employee #: 20
Employee Name: FERD

MasterCard Purchase
XXXXXXXXXXXX

Amount \$47.76
Tip \$9.00
=====

TOTAL \$56.76

APPROVED 144200
00-001 144200
BES11211/BEC11211
037001001001
2013/05/02 12:42:00

Customer Copy

THANK YOU
Come Again

315887958



BP LACOMBE #112

0017a Table 61 #Party 4
FERD F SvrCk: 2 11:58 05/02/13

WATER* 0.00
WATER* 0.00
WATER* 0.00
N.S.ICED TEA* 2.99
COFFEE* 2.99
CHKN QUESADILLA*, w/tossed
balsamic 11.99
SANTA FE SALAD* 10.29
SANTA FE SALAD* 10.29
I-OR-MEDI* *Robert's* 11.99

Sub Total: 50.54

AFSC/CUC 10% *Discount*: 5.05

GST : 2.27

05/02 12:41 TOTAL: 47.76

GST # 884684184RJ

PLEASE PAY SERVER

JOIN US FOR PASTA TUESDAY!
ALL MIX & MATCH PASTA ONLY \$7.99
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
OR call 1.888.205.5778

For complete rules and eligibility
please visit www.tellbostonpizza.com

71211-5000-21011

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Did you know you can order your
favourite Boston Pizza items online
Visit www.bostonpizza.com
for more details!!!

Bistro Praha

Check: 427
Table: 2
Server: [REDACTED] 01:29pm
05/09/13

[Seat 1]
1 Tartare 1/2 - *Shaved* \$18.75
1 Chicken 1/2 \$15.95
1 Breaded Sole 1/2 \$14.95
1 Filet Sole 1/2 \$13.95
1 Cordon Bleu 1/2 \$15.95
1 Schnitzel 1/2 *Robert* \$13.95
3 Coffee-Reg \$9.60
1 Cappuccino *Robert* \$4.25

Subtotal: \$107.35
GST: \$5.37
Sub w/Tax: \$112.72
Total: \$112.72

GST#: 853316867RT0001

"Thank-You"

316605796

BISTRO PRAHA
10117 101 ST NW
EDMONTON AB

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2013/05/09
TIME 5082 13:31:02
CLERK ID 4
RECEIPT NUMBER
C06008675-001-029-009-0

PURCHASE
AMOUNT \$112.72
TIP \$18.00
TOTAL

\$130.72

MasterCard
A00000000 [REDACTED]
E092413F73EE488D
0000008000-E800
CF5293CBB2A0202D

APPROVED

AUTH# 153102 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

316605797

COMMERCE PLACE PARKADE
10155 100th ST
EDMONTON, AB T5J 4G8
204-946-7192

TERM ID: 05228575

BATCH: 077
SHIFT: 001

Sale

INVT: 000000047

MCARD

SE04: 077091001047

APPROVED BY: [REDACTED] Master Card

010: 0000000000000000

TVR: 0100 00 00

ISL: [REDACTED]

Total: CAD\$ 7.50

APPROVED 154214

001/00

09-May-13

13:42:13

CUSTOMER COPY



937825

impark

DATE

May 9, 2013

LOT

Commerce Place

TICKET No.

AMOUNT

SIGNATURE

H.S.T. / G.S.T. #88731 5638 RT0001 IM - 003 2pt

SYPHAY RESTAURANT
6010 - 104 STREET
EDMONTON, AB T6H 2K3

05/10/2013 1:03PM 03
000000#7689

NDLE STIRFRY 14 \$17.95
STIRFRY Robert hair 4 \$15.95
CURRY 4 \$15.95
RICE 14 \$3.50
SOUP 4 \$11.95
MDSE ST \$65.30
G. S. T. \$3.27

ITEMS 5Q
CASH \$68.57

TEL. (780) 438-8338
G. S. T. # R 822586418
Khawp Jai

SYPHAY RESTAURANT
6010 104 ST NW 2
EDMONTON, AB
780-438-8828

TERMINAL ID.: 41028002
MERCHANT #: 180030004102801

VISA EMU

EMU SALE CHIP
BATCH: 000112 IHU: 000007
May 10, 2013 12:55
SCOTTIBANK VISA
AID: A0000000031010
TUR: 00 00 00 00 00
TSI: F8 00
TC: 06BA294A137B2634
RRN: 313026664690 AUTH: 427509

SALE AMT \$68.57
TIP \$10.28

TOTAL \$78.85

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

CUSTOMER COPY



Investment Attraction Branch
J.G. O'Donoghue Building
100, 7000 – 113 Street
Edmonton, Alberta T6H 5T6 Canada
Telephone: 780-415-1209
www.afsc.ca

May 6, 2013

To Whom It May Concern,

This letter is to certify that Robert Lai, Senior Manager of Strategic Markets has approval to expense alcohol when hosting meetings during his business trip to Hong Kong, Taipei, Guangzhou and Shanghai from May 11 to May 23, 2013.

AFSC related business meetings where alcohol may be present include:

May 12, 2013	Meeting with Alberta companies and international investors
May 13, 2013	Meeting with Alberta companies and international investors
May 13, 2013	Dinner meeting with Alberta land broker company
May 16, 2013	Meeting with government delegation and Alberta companies
May 20, 2013	Meeting with international investor

Regards,

Kelly Rich

VP Sales & Markets
J.G. O'Donoghue Building
100, 7000 – 113 Street
Edmonton, Alberta T6H 5T6 Canada
Telephone: 780-415-1214
www.afsc.ca

Agriculture Financial Services Corporation

Request for Authorization to Travel Out of Province / North America on AFSC Business

ALL APPROVALS MUST BE OBTAINED PRIOR TO COMMENCEMENT OF THE TRIP

Individual(s) Travelling:

Name:	Title:	Division:	Location:
1 Robert Lai	Senior Manager	Lending	Edmonton
2			
3			

Trip Information:

Dates:	May 11 - May 23
Destination:	Hong Kong, China, Taiwan, Korea
Purpose of trip:	AFSC to co-host with International and Intergovernmental Relations (IIR) an investment seminar in Hong Kong to showcase Alberta companies seeking international investments. In addition to the investment seminar, AFSC will arrange and accompany Alberta businesses to targeted meetings in Hong Kong, Taipei and Guangzhou and travel to Seoul, Korea to meet with investors.

Trip Expenses:

Travel:	\$7,300.00
Fees:	\$0.00
Accommodation:	\$3,500.00
Other:	\$1,200.00
Total Estimated Expenses:	\$12,000.00

Is Travel Outside of North America?

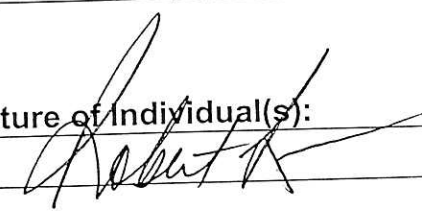
Yes: No:

If Yes, the President & Managing Director is required to approve the travel.

Authorized by: 
President & Managing Director

Date:

Signature of Individual(s):

1	
2	
3	

Date:

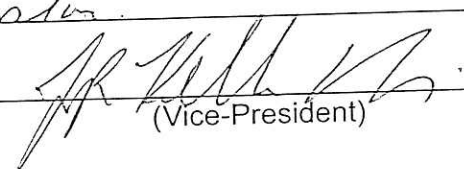
<i>April 3, 2013.</i>

Recommended by: _____ Date: _____
(Supervisor)

Cost Centre Manager Comments: _____

Recommended by: _____ Date: _____
(Cost Centre Manager)

Vice-President Comments: *Travel is part of regular business expenditure & commuted with business plan.*

Recommended by:  Date: *April 3, 2013*
(Vice-President)

Authorized by: 
(President & Managing Director / Board Chair)

Date: Apr 4/13

持卡人存根
CARDHOLDER COPY

BILL NO. SALES STAFF

MERCHANT NAME
SHERATON HK HTL & TWR
LOBBY LOUNGE
20 NATHAN ROAD TST KLN

TERMINAL NO. 51517007
MERCHANT NO. 128822474000000

CARD TYPE NUMBER
MASTERCARD
XXXXXXXXXXXX
LAI/ROBERT.
SALE

BATCH NO. 008301
DATE/TIME MAY 12, 2013 21:46
REF. NO. 000011009674

EXPIRY
TRACE AC. 009674
APP. CODE 094600

FOOD AND BEVERAGES
BASE \$731.50
TIP
TOTAL HKD

AID: A0000000001010
IC: 07F71094FBELD2F
APP: MasterCard

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS / SERVICES.
X CARDHOLDER SIGNATURE
NO REFUND

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON, SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

Antone Specialties Co., Ltd. Tel: 2723 6986 MT9711901



Lobby Lounge

Level 2 Ext. 7-3277 PAGE 1
Your \$3 can help the kids in need

Simply tell us if you do not wish to make a donation.

LL Cashier 2

Table 3 CHK 190043 GST 3
12 May, 13 20:31

1 CINDERELLA	B	80.00
1 Grey Goose	B	120.00
1 Grey Goose	B	120.00
2 Tsing Tao	B	140.00
1 Lime Perrier 330ml	B	65.00
1 Marques Riscal gls	B	140.00
	SUBTOTAL	665.00
	10% SERVICE CHARGE	66.50

Bev/Wine Total: 665.00
21:43 TOTAL 731.50
Starpoints Required: 7125

We invite you to complete a brief survey on your dining experience
globaltivity.com/48211ng

316762293

\$98.10 CAD.

Name (Please Print)

Signature

Room Number

Sheraton Hong Kong Hotel & Towers
20 Nathan Road, Kowloon, Hong Kong.
Phone: (852) 2369-1111 Fax: (852) 2739-8707
Website: www.sheraton.com/hongkong

7-ELEVEN®

歡迎光臨7-Eleven (HK (1765))

普通增值稅 300.00
300.00
300.00
9.00
電話 : 48027674
傳真 : 391 20
機號 : 1008C1
\$39.07 CAD
日期: 2013-05-12 現金收

5/2013 148:10 交易編號: 23885

收銀員: 153

電話分前線: 22991110

如蒙惠顧 請即理貨 併退回

(車房 繳費項目 請退貨)

車號 TAXI KT4966
上车 START 12/05/13 19:02
下车 END 12/05/13 19:37
總公里 TOTAL KM 37.00
收費公里 PAID KM 33.30
收費分鐘 PAID MIN 076.83
附加費 SURCHARGE HK\$45.00
總車費 TOTAL FARE HK\$246.50

\$32.10
CAD

持咭人存根
CARDHOLDER COPY

BILL NO: 000-0128
KING LUDWIG BEER-HALL
22 MAY 13 22:01:39
316247174800

LAI/MURST,
CARD NO: XXXXX XXXXX
CARD TYPE: MASTERCARD
TRANS: SALE
BATCH NO: 880102 REF: 063300
PRN: 316247174800
AID: XXXXXXXXXX
APP CODE: 180300

FX RATE: CAD/HKO 0.1365898

PLEASE SELECT AMOUNT TO PAY:

HKD AMOUNT CAD AMOUNT
\$606.18 X \$82.79

TIP IN TXN CUR:

TOTAL IN TXN CUR: 82.79

I have chosen not to use the MasterCard
Currency conversion process and agree
that I will have no recourse against
MasterCard concerning any
charges incurred by me outside the
United States.

I ACKNOWLEDGE RECEIPT OF RELATIVE GOODS / SERVICES
I confirm that I have read and understand the Terms and Conditions for
Interest-free Installment Plan and agree to be bound by them.

X CARDHOLDER SIGNATURE
NO REFUND

King Ludwig
HONG KONG

King Ludwig Beerhall
Shop no.32, G/F, KCR East TST Station,
Kowloon (Exit J1)
Tel:2369-8328

Table: 1 PAX: 3

Bill No.: 000-0128
Date: 2013/05/12 22:01:39

Maisel Weisse (0.5Ltr)	1	\$100.00
Lowenbrau (0.5Ltr)	1	\$80.00
Perrier	1	\$43.00
Sausage Sampler	1	\$245.00
French Fried	1	\$50.00
Bretzel	1	\$33.00

Sub-Total \$551.00
Service Charge (10%) \$55.10

Grand Total \$606.10

2013/05/12 22:41:37 Claire 000-0128 [1]

316857908 \$82.79
CAD.

SHERATON HONG KONG HOTEL & TOWERS
20 Nathan Road, Kowloon, Hong Kong, S.A.R.

t— 852 2369 1111
f— 852 2739 8707



Sheraton

Mr. Robert Lai
[REDACTED]
[REDACTED]
[REDACTED]

Company Name [REDACTED]

INVOICE

Room No. : 1028
Arrival : 05/12/13
Departure : 05/13/13
Page No. : 1 of 1
Re-printed : 05/13/13 15:27:10
Membership : SPG 50021020793
TA Voucher :
Cashier : GSA-PL
Invoice No : 1423138
Email Address: [REDACTED]

As a Starwood Preferred Guest member, your Starpoints for this stay will be credited shortly.

Date	Description	Reference	Debit HKD	Credit HKD
05/12/13	Room Charge		1,710.00	
05/12/13	Service Charge		171.00	
05/13/13	Mastercard (DCC)			1,881.00

256.43 CAD

316961697

Thank you for selecting Sheraton Hong Kong Hotel & Towers.

Total 1,881.00 1,881.00
Amount Due HKD 0.00

Guest Signature: _____

Please If your bill is to be charged to any approved credit card the signature below is deemed to have been made on the applicable credit voucher.
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 the charges.

All SPG members may choose to redeem their Starpoints as full/partial payment towards their hotel bill. It's simple and easy.

Redemption Rate: 375 Starpoints = US\$5 = HK\$37

Please clear your in-room safe deposit box before checking out.



Louis' Steak House

1st Floor
Malaysia Building
50, Gloucester Road
Hong Kong
Tel. 2529 8933 (4 Lines)

A No 35526

Table No. 6 No. of Persons

Date 13-5

Description	Qty.	Amount
Green Salad	1	50-
Ox Tail Soup	1	45-
Oyster chowder	1	70-
J F F	2	90-
Grill Super K. Prawns	1	300-
AAA Reb:	4	2700-
coke	1	25-
Tsing Tao Ov/Lime IF	6	273-
Orange Juice	1	30-
coffee/tea IF	4	116-
		3199
10% SERVICE CHARGE		320-
TOTAL HK \$		3519-

[Signature]

316857907

SIGNATURE

\$494.78 CAD.

TAXI NO. JD4887
START 13/05/13 12:10
END 13/05/13 12:35
TOTAL KM 15.50
PAID KM 15.07
PAID MIN 5.35
SURCHARGE HK\$20.00
TOTAL FARE HK\$125.50

TAXI NO. PL5351
START 13/05/13 10:30
END 13/05/13 10:57
TOTAL KM 18.53
PAID KM 18.30
PAID MIN 7.13
SURCHARGE HK\$0.00
TOTAL FARE HK\$125.50

16.48 CAD.

\$16.74 CAD.

持卡人存根
CARDHOLDER COPY

BILL NO. SALES STAFF

MERCHANT NAME
LOUIS STEAK HSE LTD
1/F MALAYSIAN BLDG
50 GLOUCESTER ROAD

TERMINAL NO 62839930
MERCHANT NO 581208232203001

CARD TYPE/NUMBER
MASTER

LAI/ROBERT.

TX 銷售 SALE EXPIRY **/**

BATCH NO 000255 TRACE NO 008272

DATE/TIME MAY 13, 2013 14:29

REF NO 130513671357 APP CODE 022934

APP: MasterCard
AID: A000000000
TC: EC37E1CE99308484

BASE HK DOLLAR HKD 3519.00
TIPS 181.00
TOTAL: 3700.00

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS / SERVICES

X CARDHOLDER SIGNATURE NO REFUND

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

\$23.90 CAD.

车号 TAXI NO. VCF458
上车 START 13/05/13 10:33
下车 END 13/05/13 10:55
总公里 TOTAL KM 17.22
收费公里 PAID KM 16.98
收费分钟 PAID MIN 5.75
附加费 SURCHARGE HK\$5.00
总车费 TOTAL FARE HK\$183.50

\$22.47 CAD.

车号 TAXI NO. N09361
上车 START 13/05/13 12:10
下车 END 13/05/13 12:38
总公里 TOTAL KM 15.47
收费公里 PAID KM 15.28
收费分钟 PAID MIN 5.35
附加费 SURCHARGE HK\$5.00
总车费 TOTAL FARE HK\$172.50

持咭人存根
CARDHOLDER COPY

BILL NO SALES STAFF

RECEIVED BY: [REDACTED]
DATE: [REDACTED]
TIME: [REDACTED]
LOCAL MID: 19930207420000

LAT/ROBERT

CARD NO: [REDACTED]
CARD TYPE: [REDACTED]
TRANS: [REDACTED]
BATCH NO: [REDACTED]
PRN:

AMOUNT: [REDACTED]

NO. OF [REDACTED]

PAID BY: [REDACTED]

MARKET TRANSACTION [REDACTED]

TRADE AMOUNT	CARD AMOUNT
1000.00	1000.00

I AGREE TO BE BOUND BY THE CARD INTEREST-FREE INSTALMENT
LOAN TERMS AND CONDITIONS PRINTED OVERLEAF.

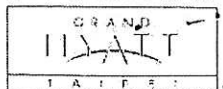
X CARDHOLDER SIGNATURE

NO REFUND

THE ISSUER OF THE CARD CERTIFIES THAT IT IS AUTHORIZED TO USE THE BANKING SYSTEM AS TOTAL
UNDER PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES FOR
THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

Printed by INSTANT DATA FORMS LTD. TEL: 2563 8071 DP K388-2

台北君悅大飯店



GRAND HYATT TAIPEI
No.2 Song Shou Road, Taipei
Tel: (886) 2 2720 1234
Fax: (886) 2 2720 1111
E-mail: taipei.grand@hyatt.com
www.taipei.grand.hyatt.com

Mr Robert Lai

Guest Name 客人名稱

Membership 會員號碼

Room No. 房號 1123
Arrival 入住日期 13-May-2013
Departure 退房日期 14-May-2013
Page No. 頁碼 1
Printed 日期 14-May-2013 11:55
Cashier 出納員 12
Folio No. 帳號 785975

INVOICE

DATE 日期	DESCRIPTION 項目	REFERENCE 參考	DEBIT 記入	CREDIT 存入
13/05/13	Accommodation		10,050	
14/05/13	Master Card			10,050
Total 總數			10,050	10,050
Balance 餘數 TWD				0

\$ 355.76 CAD

316961696

環匯亞太信用卡(股)公司

台北君悅大飯店
GRAND HYATT TAIPEI

商店代號 15870009800
端末機代號 11100136

卡別(Card Type) 箱單碼(Check No.)
MasterCard 9477

卡號(Card No) *****S)

LAI/ROBERT.

交易別(Trans) 交易補登/OFFLINE
批次號碼(batch) 箱單碼(Auth Code)
000153 104612

日期/時間(Date/Time) 11:56
MAY 14, 2013
序號(Trace No) 000016

櫃號(Cashier ID)
1123

Please select
transaction currency:

1. [X] CAD 355.76

FX Rate 0.0353991CAD/NTD

OR

2. [] NTD 10,050

I have chosen not to use the MasterCard
currency conversion process and agree
that I will have no recourse against
MasterCard concerning the currency
conversion or its disbalance. I agree to
pay above total amount according to card
issuer agreement.

NO SIGNATURE REQUIRED

持卡人存根

I agree that I am personally liable for the payment of the above statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

我同意如果我所指定的個人、公司或團體未能給付應付帳款時，本人願就上述帳款負有給付責任。而本人與該一個人、公司或團體，對此帳款負有共同的連帶給付責任。
Use of the personal information provided in this form and any supporting documentation is in accordance with our Global Privacy Policy for Guests, which is available at privacy.hyatt.com.

您於此表格及任何相關文件中所提供的個人資訊，我們將依據全球賓客隱私政策的規則與條款妥善管理。有關詳細規則與條款，請點閱privacy.hyatt.com

No frequent traveler account has been credited for this stay. To enroll in Gold Passport, please call 1-800-51-HYATT, or visit www.GoldPassport.com
閣下的本次入住並未累積任何凱悅金護照分數或飛行里程數。如需加入凱悅金護照會員計劃，請致電查詢1-800-51-HYATT，或可瀏覽網址www.GoldPassport.com

Signature 簽名

台北君悅大飯店 台北市松壽路二號 電話: (886) 2 2720 1234 傳真: (886) 2 2720 1111 電郵信箱: grandhyatttaipei@hyattintl.com

信安小客車租賃有限公司

RECEIPT

日期 DATE May 14, 2013

今收到 RECEIVED FROM ROBERT KAI

共計新台幣 THE SUM OF DOLLARS 5,000 NTD

付款性質:租車費 ACCOUNT FOR \$169.60 CAD.

電話: (03) 317-3200
(03) 317-8200
傳真: (03) 317-2733

車号 TAXI. RB9305
上车 START 15/05/2013 13:56
下车 END 15/05/2013 14:14
总公里 TOTAL KM 4.02
收费公里 PAID KM 3.47
收费分钟 PAID MIN 10.43
附加费 SURCHARGE HK\$ 0.00
总车费 TOTAL FARE HK\$ 47.00

谢谢惠顾 THANK YOU

\$6.16 CAD

车号 TAXI. RB9305
上车 START 15/05/2013 12:18
下车 END 15/05/2013 12:38
总公里 TOTAL KM 7.19
收费公里 PAID KM 6.71
收费分钟 PAID MIN 9.95
附加费 SURCHARGE HK\$ 0.00
总车费 TOTAL FARE HK\$ 71.00

谢谢惠顾 THANK YOU

\$9.31 CAD.



此收據謹作車資證明

DRIVER:

車号 TAXI NO. EF2200
上车 START 15/05/13 10:25
下车 END 15/05/13 10:53
总公里 TOTAL 34.16
收费公里 PAID KM 34.02
收费分钟 PAID MIN 2.47
附加费 SURCHARGE HK\$ 0.00
总车费 TOTAL FARE HK\$ 230.00

\$30.14 CAD

車号 TAXI NO. EF2200
上车 START 15/05/13 10:41
下车 END 15/05/13 11:02
总公里 TOTAL KM 4.26
收费公里 PAID KM 3.85
收费分钟 PAID MIN 13.78
附加费 SURCHARGE HK\$ 0.00
总车费 TOTAL FARE HK\$ 56.00

\$7.34 CAD

車号 TAXI NO. RB9305
上车 START 15/05/13 10:41
下车 END 15/05/13 10:59
总公里 TOTAL KM 6.04
收费公里 PAID KM 5.22
收费分钟 PAID MIN 2.28
附加费 SURCHARGE HK\$ 0.00
总车费 TOTAL FARE HK\$ 26.00

\$11.13 CAD



Mr. Robert Lai

Room No. : 0918
Arrival : 05/14/13
Departure : 05/21/13
Page No. : 1 of 1
Re-printed : 05/21/13 10:34:51
Membership : SPG [REDACTED]
TA Voucher :
Cashier : GSS-AL
Invoice No : 1426170
Email Address: [REDACTED]

INVOICE

As a Starwood Preferred Guest member, your Starpoints for this stay will be credited shortly.

Date	Description	Reference	Debit HKD	Credit HKD
05/14/13	Room Charge		1,710.00	
05/14/13	Service Charge		171.00	
05/15/13	Room Charge		1,710.00	
05/15/13	Service Charge		171.00	
05/16/13	Room Charge		1,710.00	
05/16/13	Service Charge		171.00	
05/17/13	Room Charge		1,710.00	
05/17/13	Service Charge		171.00	
05/18/13	Valet Service - Laundry	Rm0918 : CHECK# 089521	429.00	
05/18/13	Valet Service - Dry Cleaning	Rm0918 : CHECK# 089547	363.00	
05/18/13	Room Charge		1,710.00	
05/18/13	Service Charge		171.00	
05/19/13	Room Charge		1,710.00	
05/19/13	Service Charge		171.00	
05/20/13	Room Charge		1,710.00	
05/20/13	Service Charge		171.00	
05/21/13	Visa (DCC)			13,959.00

$$\$259.84 \times 7 = \$1818.85$$

$$\$1818.85 + \$59.26 + \$50.14 = \$1928.25$$

Thank you for selecting Sheraton Hong Kong Hotel & Towers.

Total 13,959.00 13,959.00
Amount Due HKD 0.00

Guest Signature: _____

Please If your bill is to be charged to any approved credit card the signature below is deemed to have been made on the applicable credit voucher.
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 the charges.

All SPG members may choose to redeem their Starpoints as full/partial payment towards their hotel bill. It's simple and easy.

Redemption Rate: 375 Starpoints = US\$5 = HK\$37

Please clear your in-room safe deposit box before checking out.

持咭人存根
CARDHOLDER COPY

BILL NO. SALES STAFF

SHERATON HK HTL & TURS
FRONT DESK
20 NATHAN ROAD TST KLN
MID:0002030780068 10:35
TID:51517017 21 MAY 13
LOCAL MID:128820644000000

LAI/ROBERT
CARD NO: XXXXX XXXXXX4033 C
CARD TYPE: VISA 07/14
TRANS: SALE REF:012040
BATCH NO: 000005/000007(L)
ARN: 314139194878
AID: A00000000031010
TE: 442E3E5066450B2F
APP CODE: 054133

HOTEL EXPENSES

FX RATE% HKD/CAD 7.239185

MarkLxTransaction Currency

E HKD AMOUNT CAD AMOUNT

\$13959.00 1928.26

This service is offered by merchant's service provider. I have a choice of currencies including HKD. *Incl. four pt. two percent over wholesale rate.

I agree to be bound by the Card Interest-Free Instalment Loan Terms and Conditions printed overleaf.


X CARDHOLDER SIGNATURE

NO REFUND

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.



Bulldog's Bar TST

Shop G5 & UG15, Tsimshatsui Centre
66 Mody Road,
Tsimshatsui East, Kln
Tel: 2311-6993
WWW: grtvision.com.hk
Email: info@bulldogskowloon.com

Table : C17

No of Guest : 6
Order No. : 742
Staff : Ian
Term ID : 2

5 Guinness	360.00
2 Boddingtons	144.00
2 Finlandia Vodka	150.00
2 Edelweiss(white)	150.00
2 Tiger(pale)	62.00
1 Tsingtao	
Subtotal	1,016.00
Service Charge 10%	102.00
Total	1,118.00

317270329
\$175.22 CAD

Customer Signature

For Parties and Bookings
@ Bulldogs Bar & Grill TST
Reservation call 2311 6993
13/05/16 01:15 375742 S3 T2 Wayne.



CARDHOLDER COPY

C17

Artone Specialties Co., Ltd. Tel: 2723 6986 ST-07-39152

MERCHANT NAME
BULLDOG'S BAR & GRILL
KLN -SHOP G5 TST CTR
66 MODY RD TST

TERMINAL NO. 62833258
MERCHANT NO. 581212636583881

CARD TYPE/NUMBER
MASTERCARD

LAI ROBERT,

TX: 零售 SALE EXPIRY

BATCH NO. 000217 TRACE NO. 012861

DATE/TIME MAY 13 2015

REF. NO. 138516396896 APP CODE 132154

APP: MasterCard
AID: A0000000041012
TC: 00F296570C4E5E89

BASE H.K. DOLLAR HKD 1118.00
TIPS 182.00
TOTAL: 1300.00

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS / SERVICES.

X CARDHOLDER SIGNATURE
NO REFUND

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL (TOGETHER WITH ANY OTHER CHARGES DUE THEREON) SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

廣州東站 至 紅磡站(九龍)

Guangzhou East Station To Hung Hom Station(Kowloon)

高速軟席直通特快客車

High Speed Express Through Train

車次 TRAIN: T803
 票價 \$190.00
 有效期間 VALID DATE: 2013年05月17日
 等級 CLASS: 一等
 時間 TIME: 17:33
 車位 SEAT: 25, 14
 車種 COACH
 外幣 RM/OP: 50
 票價 SEAT/BED: \$190
 票號 DB004153
 發售地點: 紅磡站(九龍)
 Issued at Hung Hom Station(Kowloon)

紅磡站(九龍) 至 廣州東站

Hung Hom Station(Kowloon) To Guangzhou East Station

高速軟席直通特快客車

High Speed Express Through Train

車次 TRAIN: T812
 票價 \$190.00
 有效期間 VALID DATE: 2013年05月17日
 等級 CLASS: 一等
 時間 TIME: 07:25
 車位 SEAT: ne
 車種 COACH
 外幣 RM/OP: 12
 票價 SEAT/BED: \$190
 票號 YF007593
 發售地點: 紅磡站(九龍)
 Issued at Hung Hom Station(Kowloon)

廣州東站 至 紅磡站(九龍)

Guangzhou East Station To Hung Hom Station(Kowloon)

高速軟席直通特快客車

High Speed Express Through Train

車次 TRAIN: T803
 票價 \$190.00
 有效期間 VALID DATE: 2013年05月17日
 等級 CLASS: 一等
 時間 TIME: 17:33
 車位 SEAT: 25, 14
 車種 COACH
 外幣 RM/OP: 49
 票價 SEAT/BED: \$190
 票號 DB004152
 發售地點: 紅磡站(九龍)
 Issued at Hung Hom Station(Kowloon)

紅磡站(九龍) 至 廣州東站

Hung Hom Station(Kowloon) To Guangzhou East Station

高速軟席直通特快客車

High Speed Express Through Train

車次 TRAIN: T812
 票價 \$190.00
 有效期間 VALID DATE: 2013年05月17日
 等級 CLASS: 一等
 時間 TIME: 07:25
 車位 SEAT: me
 車種 COACH
 外幣 RM/OP: 11
 票價 SEAT/BED: \$190
 票號 YF007592
 發售地點: 紅磡站(九龍)
 Issued at Hung Hom Station(Kowloon)

持卡人存根
CARDHOLDER COPY

CARPACCIO PASTA & WINE
SHOP 307 ISQUARE
63 NATHAN ROAD TST
MID:001710090013 20:52
TID:52830276 MAY 19, 2013

LAI/ROBERT.
CARD NO: *****
CARD TYPE: MASTER 04/16
TRANS: SALE

ESTABLISHMENT: 000047 REF: 002062
RRN: 313960030155 TRC: 001606
APP: MasterCard
AID: A0000000041010
APP CODE: 005205
FX RATE*: CAD/HKD 0.138699

BATCH NO. DATE TIME REF NO. C HKD AMOUNT CAD AMOUNT
E HKD 527.00 CAD 73.09

SELECT(X) TRANSACTION CURRENCY
TIP IN TXN CUR:
TOTAL IN TXN CUR: 73.09

I HAVE CHOSEN NOT TO USE THE MASTERCARD CURRENCY CONVERSION PROCESS AND AGREE THAT I WILL HAVE NO RECOURSE AGAINST MASTERCARD CONCERNING THE CURRENCY CONVERSION OR ITS DISCLOSURE.

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS / SERVICES

X CARDHOLDER SIGNATURE NO REFUND

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

TOPPAN FORNEX HKG LTD. TEL: 2511 8970 SF: 14 007

317459160
carpaccio \$73.09 CAD.

Carpaccio
Shop 307, 3rd Floor, ISQUARE
63 Nathan Road, Tsim Sha Tsui
Tel: 2328 5020

Table: 33/A PAX: 1
Bill No.: 000-8961A
Date: 2013/05/19 19:42:38

Tomato & Mozz Salad Robert	1 HK\$115.00
Minestrone	1 HK\$68.00
Spag.Clam Robert	1 HK\$148.00
Pizza Parma	1 HK\$148.00

Sub-Total HK\$479.00
Service Charge (10%) HK\$48.00

Grand Total HK\$527.00

Delicious Weekend
Full buffet brunch is now available
on every Sat, Sun & public holiday
from 11am to 2:30pm
\$188/adult
\$128/kid under 12
Don't hesitate, make a reservation now!

002-2013/05/19 20:48:51 Size 000-8961A [1]

Add Value
East Tsim Sha Tsui MTR Corporation Limited
19/05/2013 11:43:32 Machine ID:090530
Receipt No.:0000094437

Adult 91928848

Let remaining value \$19.5
Van added \$50.0
New remaining value \$69.5

Amount paid \$66.02 CAD \$50.0

Last Add-Value Date 19/05/2013
Last Add-Value Type Cash
Last Add-Value Device 092841

车号 TAXI NO. NU3436
上车 START 18/05/2013 18:42
下车 END 19/05/2013 19:07
总公里 TOTAL KM 6.50
收费公里 PAID KM 5.56
收费分钟 PAID MIN 16.83
附加费 SURCHARGE HK\$30.00
总车费 TOTAL FARE HK\$31.80

THANK YOU
\$12.05 CAD

**Café
on the
PARK**

2/F 33 CHINA HONG KONG CITY,
CANTON ROAD, TSIMSHATSUI
Tel: 2738 2322 Fax: 2738 2380

TABLE : 35

Date : 20 May, 13 Open : 10:25
Staff : Wing Hong Cover : 3

Print: 2 Check#: 584512

3	BREAKFAST BUFFET	585.00
	Subtotal	585.00
	10% SvcChg	58.50
10:28	Total	643.50

ROOM#/ACC. : _____

GUEST'S NAME : _____

GRATUITIES : _____

317459161

Please Sign Here

Thank You

7-ELEVEN®

歡迎光臨 7-Eleven, HK (1041)

八達通增值 \$100 100.00
總數: 100.00
現金: 100.00
找贖: 0.00

卡號 Octopus no. : 91929848
卡餘額 Remaining Val.: 100.00
機號 Device no. : 400652

卡一次於 2013-05-20 現金增值

20/05/2013 17:23:43 交易編號: 228046
收銀機: 001 收銀員: 410
尖沙咀漢中大廈 顧客服務熱線: 22391110

\$13.23 CAD

如需退貨, 請連同車花 (不設退貨)
(服務及繳費項目不設退貨)

持卡人存根 CARDHOLDER COPY
THE ROYAL PACIFIC HOTEL

MID 010201033001003
TID 51775630

XXXXXXXXXX: [REDACTED]
LAI/ROBERT.
MASTERCARD EXPIRY: 04/16
銷售 SALE
MAY 20, 2013 10:28 BATCH: 000169
RRN: 314002005675 TRACE: 005675
ACCOMMODATION

BASE HKD643.50
TIP HKD

TOTAL HKD \$87.47 CAD

NO SIGNATURE REQUIRED

APPROVAL CODE: 222822

APP: MasterCard

AID: A0000000041010

TC: 42D677AE038A3DF1

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT.

砂煲(九龍)

營業人號	SPR<14位
營業號碼	0000008337
收銀員	Peggy
入座時間	2013/05/20 20:06:28
結賬時間	2013/05/20 21:57:49

項目	數量	金額
雞餐 A	2	760.00
湯麵	1	40.00
豉汁三寶	1	15.00
蒜香雞	1	78.00
什寶啤酒	3	84.00
燒鴨	1	22.00
豉汁滑(大)	1	70.00
安格斯牛肉	2	276.00
什寶啤酒	3	84.00
豉汁滑(大)	1	70.00
什寶啤酒	3	84.00
小計		1,583.00
服務費		158.30
折扣		-0.30
		\$1,741.00

人地地
 \$258.28 CAD 435.25
 317459162 Tip 159.00
 \$1900.00

多謝惠顧, 請再光臨!

SPR<春>14位

持卡人存根
 CARDHOLDER COPY

Printed by ASSISTANT DATA FORMS LTD. TEL: 283 3033 (BY DIRECT)

BILL NO	SALES STAFF
MERCHANT NAME	SHABU SHABU JAPANESE REST. G/F 4001 80th BLDG 3 HILLWOOD CT
TERMINAL NO	71199381
MERCHANT NO	481181114
CARD TYPE / NUMBER	XXXXXXXXXX [REDACTED]
TX	EXPIRY
BATCH NO	TRACE NO
DATE TIME	MAY 20 2013 21:57
REF NO	APP CODE
	\$1741.01
	159.00
TOTAL	HK DOLLAR 1900.00
AIO: 6006000000000000 IC: 2907888645000100 APP: 811181114	
I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS / SERVICES X CARDHOLDER SIGNATURE <i>[Signature]</i>	
NO REFUND THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION & PROVISION TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD	

\$31.52 CAD

出租车票	TAXI NO.	147289
开始	START	21/05/13 10:40
结束	END	21/05/13 11:08
总金额	TOTAL KM	2.58
收费公里	PAID KM	2.46
收费分钟	PAID MIN	1.00
	CHANGE	HK\$15.00
		236.50

Hotel to airport
Taxi in Hong Kong

仔
根

Taxi in Shanghai
Airport to hotel

上海隆和出租汽车服务有限公司



发票代码: 131001261215
 发票号码: 02298136

企业法人营业执照
 注册号: 3102251014914
 国税 310115133711236
 沪字 310115133711236
 监督电话: 65295588
 公司地址: 虹梅路1698号



手
写
无
效

车号
证号
日期 20
上车
下车
单价
里程
等候
金额
含电调费 燃油附加费
卡号
原 额 \$32.48
余 额 CAD

存根

\$2.36 CAD.

大众交通(集团)股份有限公司



发票代码: 131001263104
发票号码: 14063765

企业法人营业执照
注册号: 企股沪总字第019006
国税 310104607216596
办字
服务电话: 96822
监督电话: 62580780
地址: 吴中东路555号



手写无

14

Taxi in Shanghai hotel to dinner

车号	20
工号	13
日期	2013-05-22
上车	12:02
下车	12:19
单价	3.60元
里程	1.9km
等候	00:05.32
金额	41.00元
含电调费	1元
燃油附加费	1元

伊诺金印务 2012.8.19 5000张(100x1) * 00000001-00500000
*03*0119720106300
存 4391570+000000+00

\$6.74 CAD

法兰红

上海普再汽车服务有限公司



发票代码: 131001260708
发票号码: 00491811

企业法人营业执照
注册号: 3100001001379
地税沪字: 310108132224508
法兰红监督电话: 65163400
公司地址: 恒丰路1号



手写无

Taxi in Shanghai hotel to dinner

车号	FV8602
证号	182575
日期	2013-05-22
上车	(00970) 15:18
下车	15:53
单价	3.60元
里程	1.9km
等候	00:15.28
金额	41.00元
含电调费	1元
燃油附加费	1元

*05*006280338600
存 4391570+000000+00

\$6.91 CAD.

大众交通(集团)股份有限公司



发票代码: 131001263104
发票号码: 23054204

企业法人营业执照
注册号: 企股沪总字第019006
国税 310104607216596
办字
服务电话: 96822
监督电话: 62580780
地址: 吴中东路555号



手写无

Taxi in Shanghai hotel to dinner

车号	FV8585
工号	174985
日期	2013-05-22
上车	(00970) 12:29
下车	12:51
单价	3.60元
里程	1.9km
等候	00:05.32
金额	41.00元
含电调费	1元
燃油附加费	1元

存根 \$3.20 CAD

大众交通(集团)股份有限公司



发票代码: 131001263104
发票号码: 22795380

企业法人营业执照
注册号: 企股沪总字第019006
国税 310104607216596
办字
服务电话: 96822
监督电话: 62580780
地址: 吴中东路555号



手写无

Taxi in Shanghai hotel to dinner

车号	F0E112
工号	288541
日期	2013-05-22
上车	(00970) 12:02
下车	12:19
单价	2.40元
里程	0.2km
等候	00:09.00
金额	19.00元
含电调费	0元
燃油附加费	1元

伊诺金印务 2013.10.19 2000张(100x1) * 00000001-00200000

1. 对中奖者姓名在彩票背面中奖号码区“刮开”
 2. 刮开时，请勿用力，以免刮破彩票背面，否则，不在中奖范围之内
 3. 刮开时，请勿用力，以免刮破彩票背面，否则，不在中奖范围之内
 4. 刮开时，请勿用力，以免刮破彩票背面，否则，不在中奖范围之内
 5. 刮开时，请勿用力，以免刮破彩票背面，否则，不在中奖范围之内
 6. 刮开时，请勿用力，以免刮破彩票背面，否则，不在中奖范围之内
 7. 刮开时，请勿用力，以免刮破彩票背面，否则，不在中奖范围之内
 8. 刮开时，请勿用力，以免刮破彩票背面，否则，不在中奖范围之内
 9. 刮开时，请勿用力，以免刮破彩票背面，否则，不在中奖范围之内
 10. 刮开时，请勿用力，以免刮破彩票背面，否则，不在中奖范围之内

231001270262
 34234430

上海市服务业 商业统一发票
 SHANGHAI SERVICE AND PHYSICAL CULTURE INDUSTRY
 ENTERTEINMENT UNIFIED RECEIPT



发票代码 231001270262
 发票号码 34234430
 密 码

机打号码
 机打日期
 机打时间
 收款单位
 收款日期

税务登记号
 开票日期
 付款单位(个人)

项目ITEM	单位UNIT	数量QUANTITY	金额AMOUNT

2 Lunch Buffets
 in Shanghai

Robert Lau
 发票章
 317679056

小写合计
 大写合计
 金额
 317679056 CAD.



签购单

持卡人存根
 CARDHOLDER COPY

商户名称中英文
 MERCHANT NAME
 商户编号
 MERCHANT NO.
 终端编号
 TERMINAL NO.
 卡号 (CARD NUMBER)

ISS NO.
 交易类别
 TXN TYPE
 批次号
 BATCH NO.
 授权码
 AUTH. NO.

参考号
 REF. NO.
 金额
 AMOUNT
 小费
 TIPS

TOTAL
 TIPS IN RMB
 TOTAL AMOUNT CAD

CARDHOLDER SIGNATURE (持卡人签字)

装机、维修服务电话: 4006228888
 中国银联上海分公司监制

Taxi in Shanghai
 Hotel to airport



发票代码: 131001263104
 发票号码: 26940597

企业法人营业执照
 注册号: 31004607216596
 服务电话: 96822
 监督电话: 62580780
 地址: 天津路555号

手	写	先	效
15			

车号: E10980
 工号: 15540
 日期: 2011-05-23
 上车: 09:30
 下车: 12:41
 单价: 3.00元
 里程: 4.02km
 等候: 00:23.12
 金额: 175.00元
 电调费: 0.00元
 燃油附加费: 0.00元

人民币
 \$279.09 CAD.

= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T5H 3J7
(780) 425-2525

ACCT TYPE: CREDIT CARD

CARD NUMBER:

XXXXXXXXXX [REDACTED]

CARD TYPE: MC

DATE/TIME:

13/05/23 18:40:02

AUTH#: 204014

VEH/DRV: 0078 / 4231

GST#:

TXN ID: 1359253

FARE:	\$ 80.95
FLAT:	\$000.00
EXTRAS:	\$000.00
TAX:	\$ 4.05

FA+FL+EX+TAX:	\$ 85.00
TIP:	\$000.00
DISCOUNT:	\$000.00

TOTAL: \$ 85.00

317869886

SIGNATURE:

the westin bund center shanghai
88 hénan central road, shanghai 200002, china
phone 86.21.6335.1888 fax 86.21.6335.2888
westin.com/shanghai

guest

Mr. Robert Lai



room 1967
arrive 21/05/13
depart 23/05/13
page 1 of 1
folio 684683
confirmation 455568892
cashier 20
user id FOMILO
date 23/05/13

INVOICE

membership SPG
a/r number
group code
company name

date	reference	description	charges RMB	credits RMB
21/05/13	Room Charge		1,782.50	
22/05/13	Room Charge		1,782.50	
23/05/13	Master Card			3,565.00
total			3,565.00	3,565.00
balance			0.00	

As an SPG Member, you could have earned Starpoints for this visit, please provide us with your SPG number or enroll today.

If your bill is to be charged to any approved credit card, the signature above is deemed to have been made on the applicable credit card voucher. I have received the goods and/or services in the amount shown here. 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, association or credit card issuer fails to pay for a part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Signature _____

#42 318505193

Sun's BBQ Restaurant
6-1423 Centre Street NW
Calgary, AB T2E 2R8
Phone (403)230-8890 Fax (403)230-8897
Business # 855190526

Date: May 29, 2013 Time: 09:34PM
Server: gui hua
Bill: 191074783 Table : 42

1 House Special Fried Chicken in
天府辣雞煲(Non-Thu) 22.98
1 Rice per bowl 2.00
白飯/碗

Subtotal 24.98
GST 1.25

Total 26.23

Food 24.98

Open Time : May 29, 2013 06:46PM

Thank you for your gratuity!
請付小費, 多謝惠顧

SUN'S BBQ RESTAURANT
1423 CENTRE ST NW UNIT
#6
CALGARY AB

CARD *****
CARD TYPE MASTERCARD
DATE 2013/05/29
TIME 2258 21:39:37
SERV ID 134
CHECK # 191074783
TABLE # 42
RECEIPT NUMBER
C06006223-001-206-049-0

PURCHASE
AMOUNT \$26.23
TIP \$4.00
TOTAL

\$30.23

MasterCard
A0000000041010
A72BBE2A6136BAAB
0000008000-E800
C180088FB89825AB

APPROVED

AUTH# 233938 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

318505194

STRATHMORE STATION REST & PUB
380 RIDGE ROAD
STRATHMORE, AB

Term ID: 05514694

Purchase

XXXXXXXXXX
MASTERCARD Entry Method: C

Invoice #: 722944

Amount: \$ 54.04

Tip: \$ 8.00

Total: \$ 62.04

2013/05/30 13:03:01

Seq #: 0010620070

Appr Code: 150302

Resp Code: 01/027

MasterCard
A0000000041010
6D AD C2 96 39 58 58 ED
00 00 00 00 00
E8 00
7F 11 A7 65 22 C0 2B FF

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

CHECK # 722944 DATE 5/30/13
TABLE # 28 TIME 1:00PM

--- RESTAURANT DAYLE ---
ITEMS ORDERED AMOUNT
1 SOUP OF THE DAY 5.50
1 STEAK SAND 15.99
1 CHICKEN CAESAR 13.99
1 BBQ RNCH CHK SAL 15.99

SUBTOTAL 51.47
GST PLUS 2.57

TOTAL DUE 54.04

ROUNDED TOTAL 54.05

OF GUESTS 3

*****Please Pay Server*****
Gift Cards available Anytime
for a great gift idea!!
Join us for Brunch every Sunday
10 am - 2 pm

Thank You for your Patronage!
The Strathmore Station Restaurant & Pub
380 Ridge Road Strathmore AB T1P 1B5
*****GST # 873232623RT0001*****

318682283

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: 1088563 Arrive Date: 29-MAY-13 21:55
Folio ID : EX-A Depart Date: 30-MAY-13
No. Of Guest: 1
Room Number : 746
Room Rate : 159.00
Club Account: SPG

Email: [REDACTED]

Information Invoice

Tax ID: GST- r100846435
Sheraton Cavalier 30-MAY-13 01:33 ANISA

Date	Reference	Description	Charges	Credits
29-MAY-13	RT746	Room Charge (CT)	159.00	
29-MAY-13	RT746	Alberta TL Tax	6.36	
29-MAY-13	RT746	DMF	5.20	
29-MAY-13	RT746	GST	7.95	
30-MAY-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

318682282

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: 1089020 Arrive Date: 30-MAY-13 21:36

Folio ID : EX-A Depart Date: 31-MAY-13

No. Of Guest: 1

Room Number : 830

Email: [REDACTED]

Room Rate : 159.00

Club Account: SPG [REDACTED]

Information Invoice

Tax ID: GST- r100846435

Sheraton Cavalier 31-MAY-13 01:39 ANISA

Date	Reference	Description	Charges	Credits
30-MAY-13	RT830	Room Charge (CT)	159.00	
30-MAY-13	RT830	Alberta TL Tax	6.36	
30-MAY-13	RT830	DMF	5.20	
30-MAY-13	RT830	GST	7.95	
31-MAY-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.

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