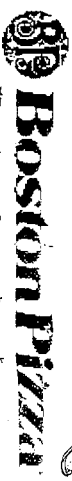


Expense Report for October 2012

Agriculture Financial Services Corporation

Position Senior Manager, Corporate Strategic Initiatives and Corporate Planning Office
 Name Wayne McDonald

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	10/2/2012	\$ 5.00	Lunch Interview	Per diem
Travel	Meals	10/2/2012	\$ 17.96	Lunch Interview	Receipt attached
Travel	Transportation	10/9/2012	\$ 151.50	Common Client Meeting - Edmonton	Per diem
Travel	Meals	10/9/2012	\$ 22.95	Common Client Meeting - Edmonton	Receipt attached
Travel	Transportation	10/10/2012	\$ 164.13	Board meeting - Edmonton	Per diem
Travel	Miscellaneous	10/10/2012	\$ 8.00	Board meeting - Edmonton	Per diem
Travel	Transportation	10/10/2012	\$ 26.00	Board meeting - Edmonton	Receipt attached
Travel	Accommodation	10/10/2012	\$ 140.70	Board meeting - Edmonton	Receipt attached
Travel	Meals	10/23/2012	\$ 35.50	Forecasting Meeting - Ottawa	Per diem
Travel	Accommodation	10/23/2012	\$ 667.83	Forecasting Meeting - Ottawa	Receipt attached
Travel	Transportation	10/23/2012	\$ 35.00	Forecasting Meeting - Ottawa	Receipt attached
Travel	Miscellaneous	10/23/2012	\$ 8.00	Forecasting Meeting - Ottawa	Per diem
Travel	Transportation	10/24/2012	\$ 906.23	Forecasting Meeting - Ottawa	Receipt attached
Travel	Miscellaneous	10/24/2012	\$ 8.00	Forecasting Meeting - Ottawa	Per diem
Travel	Meals	10/24/2012	\$ 62.18	Forecasting Meeting - Ottawa	Receipt attached
Travel	Meals	10/24/2012	\$ 23.95	Forecasting Meeting - Ottawa	Per diem
Travel	Transportation	10/25/2012	\$ 176.75	Forecasting Meeting - Ottawa	Per diem
Travel	Meals	10/25/2012	\$ 44.00	Forecasting Meeting - Ottawa	Receipt attached
Travel	Meals	10/25/2012	\$ 23.95	Forecasting Meeting - Ottawa	Per diem
Travel	Transportation	10/26/2012	\$ 35.00	Forecasting Meeting - Ottawa	Receipt attached
Travel	Transportation	10/26/2012	\$ 88.20	Forecasting Meeting - Ottawa	Receipt attached
Travel	Meals	10/26/2012	\$ 44.70	Forecasting Meeting - Ottawa	Per diem
Travel	Transportation	10/30/2012	\$ 151.50	Alberta Grain Commission Meeting	Per diem
Travel	Meals	10/30/2012	\$ 19.30	Alberta Grain Commission Meeting	Receipt attached
Travel	Transportation	10/31/2012	\$ 176.75	Aon Meeting - Calgary - regardng GF II	Per diem
Travel	Accommodation	10/31/2012	\$ 178.51	Aon Meeting - Calgary - regardng GF II	Receipt attached
Travel	Miscellaneous	10/31/2012	\$ 8.00	Aon Meeting - Calgary - regardng GF II	Per diem



Here to make you happy

BP LACOMBI #1112

0027 Server: FERD F
10/02/12 13:07, 15 items

0027 Table 15 #Party 5

15 FERD F SWICK: 7 12:11 10/02/12

BP LACOMBI
5846 HIGHWAY 2A
(403)782-9988
MERCHAND # : 20630951

TRANSACTION RECORD

Tran. #: 8373

MasterCard Purchase
XXXXXXXXXXXX8550 C
AID: A000000041010

Amount \$74.05
Tip \$11.11
=====

Sub Total: 70.52
GST 3.53
10/02 13:03 TOTAL: 74.05

GST # 884684184RJ

PLEASE PAY SERVER

APPROVED 15070B
00-001 15070B
BP011202/BEC11202
540001001006
Invoice #: 27
2012/10/02 13:07:02

JOIN US FOR PASTA TUESDAY!
ALL MIX & MATCH PASTA ONLY \$7.99
XXXXXXXXXXXXXXXXXXXXXXXXXXXX

TVR: 0000008000
TSI: E800

TELL US HOW WE DID!

No signature required

Complete our Guest Satisfaction Survey
& you could receive 10 chances to WIN:
\$1,000 CASH prize daily
PLUS
\$1,500 in weekly prizes!

VISIT: www.tellbostonpizza.com
CALL: 1-877-758-2644

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

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

Tb1 42/1. Chk 4803 Gst 3
 148 RYRNE WKS401
 CE: 148 CC: 0 TC: 0
 Trn 5699 Oct09'12 12:15PM

untitled

CENTURY GRILL
 3975 Calisaya Trail NW
 Edgewater, MD
 MD 21038
 Phone: 431-0303

TRANSACTION RECORD #

Trans. #: 4703

NAME: RESTAURANT
 Table #: 42
 Seat #: 1503
 Server #: 148
 Server Name: J. B.

DEBIT
 Pre-tax Total: 2550.0
 MID: A8000000011010

Amount \$19.00
 Tip \$3.00
 Total CR0122.75

APPROVED: 10/25/12
 00-001 148358
 CNT68513/CNT68013
 089001001003
 012 10 09 12:53:55

LOG: 000000008000
 151: E800

Customer Copy
 THANK YOU
 Come Again

Dine In
 1 AHI TUNA WRAP 0.00
 fries 16.00
 1 GRILLED CHICKEN 13.00
 tomato soup
 1 STEAK SAND 19.00
 medium
 century salad
 1 PICKUP MAIN CRS 0.00
 1 COFFEE 3.00
 1 TEA 3.50
 Subtotal 54.50
 GST 2.73
 Amount Due 57.23

As per conversation with Century Grill,
 the bill payment was split between the
 individuals. Oct 19, 12
 Separate bills were not made. Oct 24, 12.

Ingrid Wiggins
 Oct 31/12.

PLACE FACE UP ON DASH
Impark Lot 1
Expiration Date/Time

05:00 PM
OCT 10, 2012

Purchase Date/Time: 06:23am Oct 10, 2012
Total Parking: \$21.76
Total gst: \$1.24
Total Due: \$26.00
Total Paid: \$26.00
Ticket # 00695620
S/N #: 100008460001
Settings: Lot 1
Mach Name: Meter 1

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

#*****-8550, MasterCard
Auth #: 082348
GST #887316539RT0001

RECEIPT
Impark Lot 1

Expiration Date/Time: 05:00pm Oct 10, 2012
Purchase Date/Time: 06:23am Oct 10, 2012
Total Parking: \$24.76
Total gst: \$1.24
Total Due: \$26.00
Total Paid: \$26.00
Ticket # 00695620
Settings: Lot 1
Mach Name: Meter 1

Rate: \$26.00 until 5pm
Payment Type: Card

#*****-8550, MasterCard
Auth #: 082348
PARKING RECEIPT

Date	Description	Charges	Credits
09Oct12	Marketing Fee	1.34	
10Oct12	Room Charge	134.00	
10Oct12	Tourism Levy	5.36	
10Oct12	Marketing Fee	1.34	
Total Charges Transferred FROM 63734		281.40	N/A
Charges Transferred FROM 63736			
KRISHNASWAMY/KRISH			
09Oct12	Room Charge	134.00	
09Oct12	Tourism Levy	5.36	
09Oct12	Marketing Fee	1.34	
10Oct12	Room Charge	134.00	
10Oct12	Tourism Levy	5.36	
10Oct12	Marketing Fee	1.34	
Total Charges Transferred FROM 63736		281.40	N/A
Charges Transferred FROM 63737 BRANDON/ BRIAN			
09Oct12	Room Charge	134.00	
09Oct12	Tourism Levy	5.36	
09Oct12	Marketing Fee	1.34	
10Oct12	Room Charge	134.00	
10Oct12	Tourism Levy	5.36	
10Oct12	Marketing Fee	1.34	
Total Charges Transferred FROM 63737		281.40	N/A
Charges Transferred FROM 63738 MCDONALD/ WAYNE			
10Oct12	Room Charge	134.00	
10Oct12	Tourism Levy	5.36	

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement, it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month (annual rate of 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

Arrive: 09/04/12	Depart: 12/04/12	Room: 606 251W	Room Number: G0210
Date	Description	Charges	Credits
		Room: G14P	
		Room Type: HSE	
		Number of Guests: 0	
		Rate: \$0.00	Clerk: GGU

100Oct12 Marketing Fee 1.34

Total Charges Transferred FROM 63738

140.70

Charges Transferred FROM 63739 PETTIBONE/

ROSS

09Oct12 Room Charge 134.00
 09Oct12 Tourism Levy 5.36
 09Oct12 Marketing Fee 1.34
 100Oct12 Room Charge 134.00
 100Oct12 Tourism Levy 5.36
 100Oct12 Marketing Fee 1.34

Total Charges Transferred FROM 63739

281.40

N/A

Charges Transferred FROM 63740 BROWN/DAVID

09Oct12 Room Charge 134.00
 09Oct12 Tourism Levy 5.36
 09Oct12 Marketing Fee 1.34
 100Oct12 Room Charge 134.00
 100Oct12 Tourism Levy 5.36
 100Oct12 Marketing Fee 1.34

Total Charges Transferred FROM 63740

281.40

N/A

Charges Transferred FROM 63741 BRYDEN/

09Oct12 DONNA Room Charge

134.00

N/A

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 30 days after receipt of the original statement, it is agreed that the hotel may impose a late payment charge at a rate of 1 1/2% per month [annual rate of 18%], or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney's fees.

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 <u>Wayne McDonald</u>	<u>SM Corp Strategic Initiatives & Corp Planning Office</u>	<u>AFSC</u>	<u>Lacombe</u>
2			
3			

Trip Information:

Dates:	<u>Oct 23-26, 2012</u>
Destination:	<u>Ottawa, Ontario</u>
Purpose of trip:	<u>Attend the Forecasting Working Group Meeting</u>

Trip Expenses:	
Travel:	<u>\$2,000.00</u>
Fees:	<u>\$0.00</u>
Accommodation:	<u>\$530.00</u>
Other:	<u>\$250.00</u>
Total Estimated Expenses:	<u>\$2,780.00</u>


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:

Recommended by: _____ (Supervisor) Date: _____

Cost Centre Manager Comments: _____

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

Vice-President Comments: _____

Recommended by: _____ (Vice President) Date: _____

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

OTTAWA MARRIOTT HOTEL

GUEST FOLIO

2521 MCDONALD/WAYNE 197.00 10/26/12 12:00 2427
 ROOM NAME RATE DEPART TIME ACCT #
 CONS 10/23/12 19:08
 TYPE ARRIVE TIME
 28
 ROOM CLERK
 ADDRESS PAYMENT MRW#: XXXXXX7426

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/23	ROOM HST	2521, 1	197.00	
10/23	ROOM HST	2521, 1	25.61	9.85 GST
10/24	ROOM HST	2521, 1	197.00	
10/24	ROOM HST	2521, 1	25.61	9.85 GST
10/25	ROOM HST	2521, 1	197.00	
10/25	ROOM HST	2521, 1	25.61	9.85 GST
10/26	AX CARD			\$667.83

TO BE SETTLED TO: AMERICAN EXPRESS CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR DIAL *84 AND AFTER THE BEEP, PLEASE DISCONNECT THE CALL.

-----	HST # RT891615684	-----	TAX
DESCRIPTION	(ALMNOP)	TAXED AMOUNT	76.83
HST			
NET CHARGES	TAX	CREDITS	FOLIO
591.00	76.83	.00	667.83
-----	EXP. REPORT SUMMARY	-----	-----
10/23 ROOM HST	197.00		222.61
ROOM HST	25.61		
10/24 ROOM HST	197.00		222.61
ROOM HST	25.61		
10/25 ROOM HST	197.00		222.61
ROOM HST	25.61		

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM
 STEPHEN.DUFF@ONTARIO.CA

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for updated activity.

Marriott
HOTELS & RESORTS
 OTTAWA MARRIOTT HOTEL
 100 KENT STREET
 OTTAWA, ON K1P 5R7

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

RECEIPT / REÇU

Amount/Montant

\$ 35.00

Date:

Aug 23 12

From/De:

DIPPEL

To/à:

MARTIN

Taxi #:

817

Driver/Chauffeur:

JK

Thank you / Merci

[Search](#) [Select](#) [Review](#) [Passengers](#) [Purchase](#) [Seats](#) [Itinerary](#)

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

An email booking confirmation has been sent to: kernit18@shaw.ca.

Use your booking reference to [retrieve your official Itinerary/Receipt at aircanada.com](#).

[Print Itinerary](#)

[Email Itinerary](#)

[Add to calendar](#)

Passenger(s): Mr Peter wayne Mcdonald

Flight	From	To	Departure	Arrival
AC118	Calgary (YYC)	Ottawa (YOW)	12:00 Tue 23-Oct 2012	17:50 Tue 23-Oct 2012
AC453 AC125	Ottawa (YOW)	Calgary (YYC)	13:00 Fri 26-Oct 2012	18:10 Fri 26-Oct 2012

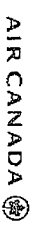
Airfare	752.00
Options	0.00
Taxes, fees, charges and surcharges	154.23
Travel insurance	Purchase Travel Insurance
Grand Total	\$906.23

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: **MATGVI**

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 Peter wayne Mcdonald



Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC118	Calgary (YYC) Tue 23-Oct 2012 12:00	Ottawa, Ottawa Int'l (YOW) Tue 23-Oct 2012 17:50	0	3hr:50	E90	Tango Plus, Q	F
AC453	Ottawa, Ottawa Int'l (YOW) Fri 26-Oct 2012 13:00	Toronto, Toronto, Pearson Int'l (YYZ) Fri 26-Oct 2012 14:00 - Terminal 1	0	7hr:10	319	Tango Plus, Q	
AC125	Toronto, Pearson Int'l (YYZ) Fri 26-Oct 2012 16:00 - Terminal 1	Calgary (YYC) Fri 26-Oct 2012 18:10	0		E90	Tango Plus, Q	F

F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Peter wayne Mcdonald : Adult (16+), Ticket Number: 0142113409433

Air Canada - Aeroplan : 380857094 Meal Preference: None
 Payment Card: xxxx-xxxx-xxxx-003 Special Needs: None
 Seat Selection: AC118 12F (Preferred), AC453 12F (Preferred), AC125 12F (Preferred)

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary
 Passenger Type
 Departing Flight - Tango Plus
 Return Flight - Tango Plus
 Surcharges

Adult
376.00
376.00
 46.00



Taxes, Fees and Charges

Canada Airport Improvement Fee
 Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 Air Travellers Security Charge (ATSC)
 Total airfare and taxes before options (per passenger)

49.00
 41.86
 3.12
 14.25
906.23

Options

Departing Flight - Tango Plus
 Return Flight - Tango Plus

906.23

Total airfare, taxes and options (per passenger)

Number of passengers

1

RBC Travel Insurance (declined)

0.00

Grand Total - Canadian dollars

\$906.23

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

- Air Canada: \$906.23 (Airfare - per ticket)

Ticket number(s): 0142113409433

Fare Rules

Departing Flight Calgary (YYC) To Ottawa (YOW) - **Tango Plus**

Return Flight Ottawa (YOW) To Calgary (YYC) - **Tango Plus**

- Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
 - Airport same-day changes** (subject to availability) are permitted at a flat fee of \$75 CAD/USD per direction, per passenger. Same-day flights only.
 - Same-day standby** is not permitted, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded).
 - 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.
- Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Earn 100% Air Canada Status Miles for Air Canada-operated flights.
- 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' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Flight confirmation

Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.

Travel insurance

Protect your travel investment and also protect yourself against the high cost of medical expenses while out of province. Purchase travel insurance online from RBC Travel Insurance Company via Air Canada or by calling 1-866-610-7102. Enjoy your trip knowing you are properly protected.

Travel insurance purchased is solely and directly offered and underwritten by RBC Travel Insurance Company ("RBC"). Air Canada accepts no responsibility in regard to any insurance purchased by the passenger from RBC.

Check-in and boarding times

Links

TRANSACTION RECORD

BATON ROUGE
360 ALBERT ST. SUITE 110
OTTAWA, ONTARIO (613) 216-1110

BATON ROUGE
360 ALBERT ST. SUITE 110
OTTAWA, ONTARIO (613) 216-1110

TUE OCTOBER 23, 2012
CHECK #1018262-1
TABLE #63
CUSTOMER # 2

CARD TYPE: MASTER CARD
Nu. *****8550 EXPI.: ****
ENTRY: SWIPED
Customer : WAYNE.MR McDONALD
AUTHORIZATION: 21211B
TERMINAL: 1
REFERENCE: 1018262

PURCHASE **\$54.07**
TIP 8.11
TOTAL 62.18

1 CALAMARI \$12.95
1 RIB STEAK \$31.95
1 TONIC WATER \$2.95
1 DSOUP N/C \$0.00
SUB-TOTAL \$47.85
TAX \$6.22
TOTAL \$54.07

Time: 21:15 1 CUSTOMER (68)
2 CHECKS

THANK YOU
OCTOBER 23, 2012 21:21:19
Server's name : SAMANTHA
CUSTOMER COPY

GST # 851425439
PLEASE PAY YOUR SERVER
YOU HAVE BEEN SERVED
BY : SAMANTHA

TRANSACTION RECORD

BATON ROUGE
360 ALBERT ST, SUITE 110
OTTAWA, ONTARIO (613) 216-1110

BATON ROUGE
360 ALBERT ST, SUITE 110
OTTAWA, ONTARIO (613) 216-1110

CARD TYPE: MASTER CARD

NU. *****8550 EXPI.: ****

ENTRY: SWIPED

Customer : WAYNE, MR MCDONALD

AUTHORIZATION: 21253B

TERMINAL: 4

REFERENCE: 1019146

PURCHASE **\$78.93**

TIP _____

TOTAL _____

1 OSAL HOUSE N/C	\$0.00
1 RIBS & CHICKEN	\$26.95
1 TUNA STEAK	\$30.95
1 MAR SHIRAZOFF	\$9.00
1 COFFEE	\$2.95
SUB-TOTAL	\$69.85
TAX	\$9.08
TOTAL	\$78.93

Time: 21:25

3 CUSTOMERS

GST # 851425439

PLEASE PAY YOUR SERVER 38.30

YOU HAVE BEEN SERVED 5.70

BY : FAICAL

44.00

THANK YOU

OCTOBER 25, 2012 21:25:46

Server's name : FAICAL

CUSTOMER COPY

THU OCTOBER 25, 2012
CHECK #1019146-2
TABLE #43
DUPLICATE

RECEIPT

GST NO. R122556194

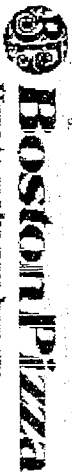
EXIT No. A1
 IN: 10/23/12 10:29
 OUT: 10/26/12 11:49
 DURATION: 3 01: 20
 PAID: \$ 88.20
 (GST INCLUDED)
 MASTERCARD 8400
 519123XXXXXX8550 4200 GST
 AUTH. CODE13494B
 REF. 23
 THANK YOU FOR
 YOUR VISIT

Calgary International Airport Parkade

BLUELINE RECEIPT FOR CAB FARE
 Job # 3097
 Amount \$3500 Date 26-10-12
 403
 155 GST

From _____ To _____
 Cab No. 14 Driver *CA*
 H.S.T. Included in prefer fare

VISA
 American Express
 Discover



Here to make you happy.

CALGARY TRAIL #193

0080 Table 64 #Party 1

JANE B SvrCk: 12 13:08 10/30/12

Separate checks: 2-01-2

DPL BAC BBQ BURG, sub yam fries 15.98

Sub Total: 15.98
GST 0.80

10/30 13:39 TOTAL: 16.78

THANK YOU FOR JOINING US AT BOSTON PIZZA

GST # 863087062RT

ESKS EXPRESS
\$35 TICKETS
LOWER BOWL

Tell us how we did and

You will receive

10 CHANCES TO WIN \$1,000 DAILY

PLUS

You could INSTANTLY WIN other GREAT
PRIZES VALUED at \$1,500 WEEKLY!

Keep this receipt and go to

www.tellbostonpizza.com for your

chances to win

BOSTON PIZZA #193
4804 Calgary Trail NW
Edmonton, AB
T5H 5H5
780-435-6001

** TRANSACTION RECORD **

Tran. #: 30797

Check #: 80
Employee #: 18
Employee Name: JANE

MasterCard Purchase
XXXXXXXXXXXXXXXX8550 C
AID: A0000000041010

Amount \$16.78
TIP \$2.52
=====

TOTAL CAD\$19.30

APPROVED 153938
00-001 153938
BES19314/BEC19314
647001001006
2012/10/30 13:39:34
TUR: 00000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

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

Wayne McDonald
 Aon Corp/Alexander And Alexand
 5718 56 Ave
 Lacombe, AB T4L 1B1
 Canada
 Email: WAYNE.MCDONALD@AFSC.CA
 Page Number : 1
 Guest Number: 1044721 Arrive Date: 31-OCT-12 19:49
 Folio ID : EX-A Depart Date: 01-NOV-12
 No. Of Guest: 1
 Room Number : 342
 Room Rate : 159.00
 Club Account: SPG - G717119523

Information Invoice

Tax ID: GST- r100846435
 Sheraton Cavalier 01-NOV-12 01:58 ROMANO

Date	Reference	Description	Charges	Credits
31-OCT-12	RT342	Room Charge (CT)	159.00	
31-OCT-12	RT342	Alberta TL Tax	6.36	
31-OCT-12	RT342	DMP	5.20	
31-OCT-12	RT342	GST	7.95	
01-NOV-12	AX	American Express	-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