

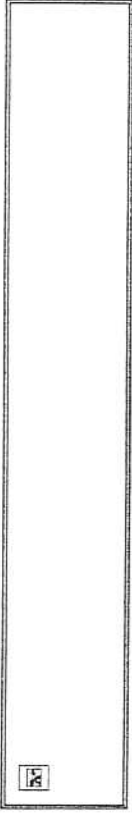
# Expense Report for February 2013

## Agriculture Financial Services Corporation

Position Vice-President Sales and Markets  
 Name Kelly Rich

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt/ Per Diem
Travel	Transportation	01/31/2013	\$ 57.75	cancelled GP & District Chamber of Comm Conference	Receipt attached
Travel	Transportation	01/31/2013	\$ 34.53	cancelled GP & District Chamber of Comm Conference	Receipt attached
Travel	Transportation	02/11/2013	\$ 42.43	cancelled Growing North Conference Grande Prairie	Receipt attached
Travel	Transportation	02/11/2013	\$ 35.53	cancelled Growing North Conference Grande Prairie	Receipt attached
Travel	Accommodation	02/21/2013	\$ 155.66	cancelled GP & District Chamber of Comm Conference	Receipt attached
Travel	Accommodation	02/10/2013	\$ 154.06	Slave Lake Business Gala	Receipt attached
Travel	Meal	02/15/2013	\$ 18.09	Lacombe Central Office Meetings	Receipt attached
Travel	Accommodation	02/15/2013	\$ 115.59	Lacombe Central Office Meetings	Receipt attached
Travel	Meal	02/15/2013	\$ 32.39	Lacombe Central Office Meetings	Receipt attached
Travel	Miscellaneous	02/19/2013	\$ 8.00	Red Deer Lending Manager meeting	Per Diem
Travel	Meal	02/19/2013	\$ 41.97	Red Deer Lending Manager meeting	Receipt attached
Travel	Accommodation	02/20/2013	\$ 137.61	Red Deer Lending Manager meeting	Receipt attached
Travel	Meals	02/20/2013	\$ 23.95	EMT Meeting Lacombe	Per Diem
Travel	Meal	02/20/2013	\$ 40.17	EMT Meeting Lacombe	Receipt attached
Travel	Miscellaneous	02/20/2013	\$ 8.00	EMT Meeting Lacombe	Per Diem
Travel	Accommodation	02/21/2013	\$ 115.59	Lacombe Central Office Meetings	Receipt attached
Travel	Meals	02/21/2013	\$ 44.70	Lacombe Central Office Meetings	Per Diem
Travel	Meals	02/26/2013	\$ 44.70	Lacombe Central Office Meetings	Per Diem

Print this page



eTicket Receipt

Prepared For

RICH/J R KELLY MR

WestJet Reservation Code

HESYIT

Issue Date

31Jan2013

Ticket Number

8382187355267

Issuing Airline

WESTJET

Issuing Agent

WestJet/SSW

### Itinerary Details

Travel Date	Airline	Departure	Arrival	Other notes
20Feb	WESTJET CANADA WS 425	EDMONTON INTL AB, GRANDE PRAIRIE AB, CANADA Time 1:25pm	Time 2:25pm	Fare Family Regular Seat Number04C PREMIUM (Paid) Conf:8380610426614 Baggage AllowanceIPC Booking StatusOk to fly Fare BasisPAROI Not Valid Before20 Feb Not Valid After20 Feb

### Payment/Fare Details

Form of Payment	Credit Card - Mastercard : XXXXXXXXXXXXXXX 9027
Endorsement / Restrictions	NONREF - FEE FOR CHG/CXL
Fare Calculation Line	YEA WS YQU109.00PAROI CAD109.00END
Fare	CAD 109.00
Taxes/Fees/Carrier-Imposed Charges	CAD 7.12 CAI (Canada Air Security Charge - Subject To Gst) CAD 7.66 XG (GST For Canada Except ON/BC/NS/NF/NB/QC) CAD 25.00 SQ (AIF - Canada Except ON/BC/NS/QC/NB/NF) CAD 3.00 YQF (Service Fee - Fuel) CAD 9.00 YQI (Service Fee - Insurance)
Total Fare	CAD 160.78
Additional Fees not included in Fare	CAD 5.00 (0.25 XG) - YEG YQU - CA XXXXXXXXXXXXXXX9027 (Premium Seat Fee)

166.03

**Sent:** Wednesday, February 20, 2013 9:45 AM

**To:** Kelly Rich

**Subject:** Refund to Account

Dear J r kelly Rich

Account [REDACTED]

Service Credit: Travel Bank Refund 108.28 CAD

Your cancellation has been processed

To use your credit online at westjet.com, log in using your guest profile ID and password. To redeem your credit with one of our Sales Super Agents, please call 1-888-937-8538 (1-888-WESTJET).

This credit may be used on WestJet reservations, with the exception of the following: WestJet Vacations package bookings, WestJet group sales or booking where you will be travelling with one of our airline partners.

WestJet travel bank credits posted for sale on any online classified website either may not be valid or become invalid at a later date. WestJet will only be able to verify if a travel bank credit is currently available. Flight bookings and travel bank credits purchased with a stolen credit card or in some other unauthorized fashion will be revoked or cancelled immediately without notice or reimbursement. WestJet is not involved in any private transaction resulting from an advertisement on an online classified web site. WestJet does not handle the payment, guarantee transactions, offer buyer protection or seller certification for these advertisements. WestJet will not be liable for the loss of funds resulting from a fraudulent transaction. Please contact the Sales Super Centre if you have any questions (1-888-937-8538)

Sincerely,

WestJet

Search Select Review Passengers Purchase Seats Itinerary

## Your booking is confirmed. Booking reference: QAAPPV

An email booking confirmation has been sent to: [kelly.rich@afsc.ca](mailto:kelly.rich@afsc.ca).

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

[Print Itinerary](#)

[Email Itinerary](#)

[Add to calendar](#)

### Passengers Mr Jr kelly Rich

Airfare	121.00
Options	0.00
Taxes, Fees and charges	34.53
Travel Insurance	Purchase
<b>Grand Total</b>	<b>\$155.53</b>
Canadian dollars	

Flight	From	To	Departure	Arrival
AC8364	Grande Prairie (YQU)	Edmonton (YEG)	13:40 Thu 21-Feb 2013	14:48 Thu 21-Feb 2013

### 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: **QAAPPV**

Customer Care

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Air Canada  
1-888-247-2262

Main Contact:  
Mr Jr Kelly Rich

Flight Arrivals and Departures  
1-888-422-7533

AIR CANADA

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8364 <sup>1</sup>	Grande Prairie (YQU) Thu 21-Feb 2013 13:40	Edmonton, Edmonton Int'l (YEG) Thu 21-Feb 2013 14:48	0	1hr08	DH3	Tango, P	

Operated by:

<sup>1</sup>Air Canada Express - Jazz

### Passenger Information

1: Mr Jr kelly Rich : Adult (16+), Ticket Number: 0142117235219

Air Canada - Aeroplan :

Meal Preference: None

Payment Card:

Special Needs: None

Seat Selection: None

### Purchase Summary

<b>Fare Summary</b>	Adult
Passenger Type	109.00
Departing Flight - Tango	12.00
Surcharges	
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 R10001)	7.41
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	<b>155.53</b>
Number of passengers	1

[View quote again](#)

307812055

Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$155.53</b>

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

- Air Canada: \$155.53 (Airfare - per ticket)

Ticket number(s): 0142117235219

## Fare Rules

**Departing 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' List

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

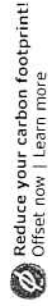
### Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times

### Links

Manage my booking online: <http://www.aircanada.com/mybookings>  
 Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>  
 General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>  
 Information and Services: <http://www.aircanada.com/travelinfo>



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# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

Booking reference: 

Name: Mr Jrkelly Rich  
 E-mail:   
 Form of payment: CC CAXXXXXXXXXXXXX

**Customer Care**  
 Air Canada Reservations  
 1-888-247-2262  
 Air Canada Flight Information  
 1-888-422-7533

**Electronic Ticketing confirmed.**  
 This is your official itinerary/receipt.

International Reservations  
 Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
ACOPEN	(QET) Fri 31-Jan 2014	(QEU) Fri 31-Jan 2014		Y	Open

## Passenger Information

Name: Mr Jrkelly Rich  
 Frequent Flyer Pgm:  **Passenger 1**  
 Ticket number: 014 2117 235219  
 Program number: 

## Fare Summary

Passenger: 1 Ticket number 014 2117 235219

Date of issue  
 Fare Amount in Canadian dollars:  
 (including Navigation & other charges)  
 Taxes, Fees & Charges

31-Jan 2013  
 121.00

Search Select Review Passengers Purchase Seats Itinerary

## Your booking is confirmed. Booking reference: LIEPPR

An email booking confirmation has been sent to: kelly.rich [REDACTED]  
 Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

[Print Itinerary](#)  
[Email Itinerary](#)  
[Add to calendar](#)

**Passengers** Mr. Jr kelly Rich

Airfare	174.00
Options	0.00
Fares, fees and charges	42.43
Travel Insurance	
<b>Grand Total</b>	<b>\$216.43</b>
Canadian dollars	

Flight	From	To	Departure	Arrival
AC8367	Edmonton (YEG)	Grande Prairie (YQU)	19:00 Tue 26-Feb 2013	20:14 Tue 26-Feb 2013

[View detailed Itinerary/Receipt](#)

## Itinerary/Receipt



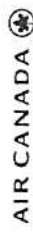
Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

### Booking Information

**Booking Reference:** LIEPPR **Customer Care**

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

**Main Contact:** [REDACTED]  
 Mr. Jr. kelly Rich  
**Flight Arrivals and Departures**  
 1-888-422-7533



### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8367 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG)	Grande Prairie (YQU)	0	1hr14	DH3	Tango, N	
	Tue 26-Feb 2013 19:00	Tue 26-Feb 2013 20:14					

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

### Passenger Information

**1: Mr. Jr. kelly Rich : Adult (16+), Ticket Number: 0142117673673**

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

### Purchase Summary

<b>Fare Summary</b>	
Passenger Type	Adult
Departing Flight - Tango	162.00
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	25.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	10.31
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	216.43
Number of passengers	1



308547304



Canada Security Charge (CA)  
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG)  
 Canada Airport Improvement Fee (SQ)

7.12  
 10.31  
 25.00

**Total Fare in Canadian dollars:**

216.43

Ticket particularities:  
 AC ONLY/NON-REF/CHGE FEE

**\*Fare calculation:**

26FEB13YEA AC YQU Q12.00R162.00CAD174.00 END ROE1.00  
*Canadian tax registration numbers:*  
 XG Canada Goods and Service Tax (GST) #10009-2287  
 RC Canada Harmonized Sales Tax (HST) #10009-2287  
 XQ Quebec Sales Tax (QST) #1000-043-172

**Fare Rules**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

**Important Information**

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

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

**Travel Documents**

Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. Nexus members are required to carry appropriate immigration and identity documents in addition to their Nexus card. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the [Travel documentation page](#) for important information on documentation required for travel. **YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).**

**Secure Flight**

For travel to, from or via the United States you are required by the Transportation Security Administration (TSA) to provide full passenger name (as it appears on your travel document), date of birth and gender for each traveller at least 72 hours prior to departure, or at time of booking if you book your flight within 72 hours of departure.

**Flight Confirmation**

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

**Travel Insurance**

RBC Travel Insurance Company offers Canadian travellers an easy way to purchase travel insurance. Whether you're traveling by yourself or with your family, it's important to get protection against the high cost of medical expenses, trip cancellation or other unforeseen circumstances. Residents of Canada can purchase travel insurance from RBC Travel Insurance Company via [www.aircanada.com/insurance](http://www.aircanada.com/insurance) or by calling 1-866-530-6021. To make sure you get the best possible protection, it's best to purchase insurance when you book your trip.



# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
 Please bring your itinerary-receipt to the airport.

## Main Contact Information

Booking reference: [REDACTED]

Name: Mr Jrkelly Rich  
 E-mail: [REDACTED]  
 Form of payment: CC CAXXXXXXXXXXXXX

**Customer Care**  
 Air Canada Reservations  
 1-888-247-2262  
 Air Canada Flight Information  
 1-888-422-7533

International Reservations  
 Alert me of flight changes  
Flight notification

**Electronic Ticketing confirmed.**  
 This is your official itinerary/receipt.

## Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
ACOPEN	(QET) Tue 11-Feb 2014	(QEU) Tue 11-Feb 2014		Y	Open

## Passenger Information

Name: Mr Jrkelly Rich  
 Frequent Flyer Pgm: Air Canada Aeroplan  
 Passenger 1  
 Ticket number: 014 2117 673673  
 Program number: [REDACTED]

## Fare Summary

Passenger: 1 Ticket number 014 2117 673673

Date of issue

11-Feb 2013

Fare Amount in Canadian dollars:  
 (including *navigation* & other charges)

174.00

Taxes, Fees & Charges

### Itinerary/Receipt

[Print Itinerary](#)

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.

[Email Itinerary](#)

[Add to calendar](#)

**Passengers** Mr. Jr kelly Rich

Airfare 141.00

Flight From

Options

AC8476 Grande Prairie (YQU) To Edmonton (YEG)  
AC8140 - Connection in Calgary -

Taxes, fees and charges

Departure 09:00 Wed 27-Feb 2013  
Arrival 12:24 Wed 27-Feb 2013

**Grand Total**  
Canadian dollars

**\$176.53**

[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

**AIR CANADA**

**Booking Reference:** [REDACTED]

**Customer Care**

Electronic Ticketing confirmed. This is your official itinerary/receipt.

**Air Canada**  
1-888-247-2262

**Main Contact:**  
Mr. Jr Kelly Rich

**Flight Arrivals and Departures**  
1-888-422-7533

### Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Upgrade status
AC8476 <sup>1</sup>	Grande Prairie (YQU) Wed 27-Feb 2013 10:31	Calgary (YYC) Wed 27-Feb 2013 10:31	0	3hr24	DH3	
AC8140 <sup>1</sup>	Calgary (YYC) Wed 27-Feb 2013 11:30	Edmonton, Edmonton Int'l (YEG) Wed 27-Feb 2013 12:24	0		DH3	

Operated by:

<sup>1</sup>Air Canada Express - Jazz

### Passenger Information

**1: Mr. Jr kelly Rich : Adult (16+), Ticket Number: 0142117582287**

Air Canada - Aeroplan : [REDACTED]  
Payment Card: xxxx-xxxx-xxxx-xxxx  
Seat Selection: None

Meal Preference: Regular  
Special Needs: None

### Purchase Summary

	Adult
<b>Fare Summary</b>	
Passenger Type	129.00
Base Fare	12.00
Surcharges	
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.41
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	<b>176.53</b>
Number of passengers	1
<b>Grand Total - Canadian dollars</b>	



308424928



Canada Security Charge (CA)  
 Canada Goods and Services Tax (GST/HST #10009-2287) (XG)  
 Canada Airport Improvement Fee (SQ)

7.12  
 8.41  
 20.00

**Total Fare in Canadian dollars:**

176.53

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

**\*Fare calculation:**

27FEB13YQU AC XYYC Q12.00AC YEA R129.00CAD141.00 END ROE1.00

*Canadian tax registration numbers:*

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

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- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

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**Flight Confirmation**

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**Travel Insurance**

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# Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
 Please bring your itinerary-receipt to the airport.

## Main Contact Information

Booking reference: [REDACTED]

Name: Mr Jrkelly Rich  
 E-mail: [REDACTED]  
 Form of payment: CC CAXXXXXXXXXXXXXX [REDACTED]

**Customer Care**  
 Air Canada Reservations  
 1-888-247-2262  
 Air Canada Flight Information  
 1-888-422-7533

**Electronic Ticketing confirmed.**  
 This is your official itinerary/receipt.

International Reservations  
 Alert me of flight changes  
Flight notification

## Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
ACOPEN	(QET) Sat 08-Feb 2014	(QEU) Sat 08-Feb 2014		Y	Open

## Passenger Information

Name: Mr Jrkelly Rich  
 Frequent Flyer Pgm: [REDACTED]  
 Passenger 1  
 Ticket number: 014 2117 582287  
 Program number: [REDACTED]

## Fare Summary

Passenger: 1 Ticket number 014 2117 582287  
 Date of issue: 08-Feb 2013  
 Fare Amount in Canadian dollars: 141.00  
 (including *navigation* & other charges)  
 Taxes, Fees & Charges



PODOLLAN.COM

Kelly Rich

*Taking great comfort to new heights.*

GST # R6892 2594 RT0001

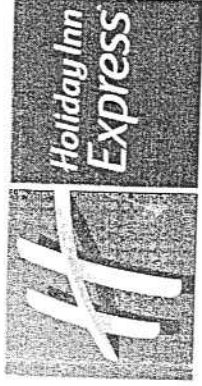
10612 - 89TH Avenue, Grande Prairie AB T8V 5E5

T 780.630.8000 F 780.630.3902 TF 966.440.3050

TAX ID:

Room	Folio	CheckIn	CheckOut	Balance
(221)	102767	02/20/2013	02/21/2013	0.00
Master Folio				
Gov't Canada- Gov't AB				

Date	Room	Description / Voucher	Charges	Credits	Balance
02/20/2013	221	Utility Charge	3.95	0.00	3.95
02/20/2013	221	GST - 5.000%	0.20	0.00	4.15
02/20/2013	221	Room Taxable	139.00	0.00	143.15
02/20/2013	221	GST - 5.000%	6.95	0.00	150.10
02/20/2013	221	Tourism Levy - 4.000%	5.56	0.00	155.66
02/21/2013	221	Mastercard / Diners - NO SHOW	0.00	155.66	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			142.95
		GST 5.00%			7.15
		Tourism Levy 4.00%			5.56



02-10-13

Kelly Rich

Folio No. : 45816  
 A/R Number :  
 Group Code :  
 Company : AFSC  
 Membership No. : PC  
 Invoice No. :

Room No. : 402  
 Arrival : 02-09-13  
 Departure : 02-10-13  
 Conf. No. : 67474514  
 Rate Code : IMG0V  
 Page No. : 1 of 1

Date	Description	Charges	Credits
02-09-13	*Accommodation	139.99	
02-09-13	GST (818324949) 5% - Room	7.00	
02-09-13	Tourism Levy 4% - Room	5.60	
02-09-13	DESTINATION MARKETING FI	1.40	
02-09-13	GST (818324949) 5% DMF	0.07	
02-10-13	MasterCard XXXXXXXXXXXX		154.06
<b>Total</b>		<b>154.06</b>	<b>154.06</b>
<b>Balance</b>		<b>0.00</b>	

Thank you for staying at Holiday Inn Express Hotel Slave Lake. Qualifying points for this stay will automatically be credited to your account. To make additional reservations online, update your account information or view your statement please visit [www.priorityclub.com](http://www.priorityclub.com). We look forward to welcoming you back soon.

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown hereon. 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 associate fails to pay for any part or 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.

Holiday Inn Express Hotel Slave Lake  
 1551 Main Street SE  
 PO Box 427  
 Slave Lake, Alberta, T0G2A0 Canada  
 Telephone: (780) 849-4819 Fax: (780) 849-5045



Here to make you happy.

BP LACOMBE #112

0046 Table 202 #Party 2  
JAHYLEE J SvrCk: 10 12:24 02/15/13

M.S. POP	KR	2.99
COFFEE		2.99
DA CHOP CHIKN SAL		11.99
DA CHOP CHIKN SAL	-2x	11.99

Sub Total: 29.96  
GST : 1.50  
02/15 12:54 TOTAL: 31.46

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

OR call 1.888.205.5778

\*\*\*\*\*

For complete rules and eligibility

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

CALL 2000-5111

XXXXXXXXXXXXXXXXXXXXXXXXXXXX

Thank you for your purchase

at Boston Pizza Home Office

www.tellbostonpizza.com

02/15/13 12:54

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

TRANSACTION RECORD

Trans. #: 3970  
Check #: 46  
Employee #: 36  
Employee Name: JAHYLEE

MasterCard Purchase  
XXXXXXXXXXXX  
#ID: 600000000041010

Amount 131.46  
Tip 14.72  
=====

TOTAL CHG136.18

APPROVED 145700  
00-001 145700  
BES11211-BEC11211  
892001001003  
2013/02/15 12:57:00

TUR: 00000008000  
TS1: E800

No signature required

Thank you

Thank you  
Come again

18.09

SANDMAN 01-947 RED DEER  
2878 GNETZ AVE.

RED DEER, RS 14R 1M9  
TEL (403) 343-7400

TERM ID: 84291536

BATCH#: 424  
SHIFT#: 003

Completion  
INVT: 000000771  
MCARD

Chip  
SE0#: 024001001008  
Application Label: MasterCard  
AID: A0000000000000000000000000000000  
TVR: 00 00 00 00 00 00 00  
TST: ER 00  
\*\*\*\*\*

Total: CAD\$ 147.98

APPROVED 202322  
000-00

15-Feb-13

07:55:41

CUSTOMER COPY  
THANK YOU

ce #: 292137 Description: Guest Folio

Page: 1

Res. No. : 223559  
Arrive: 14/02/2013 06:22pm  
Depart: 15/02/2013 07:55am  
Room: jc55 229  
Rate: .00

G.0 7000- 113 St  
15 8th St

ALWAYS THE SMART CHOICE

Date	Description	Voucher	Amount
14/02/2013	Moxies Classic Grill	0238a	32.39
14/02/2013	Room Revenue	red-229	105.00
14/02/2013	Destination Marketing Fee	red-229	1.05
14/02/2013	Provincial Tourism Levy	red-229	4.24
14/02/2013	Goods & Services Tax	red-229	5.30
15/02/2013	Master Card	thank you	-147.98

Bill To: Rich

Balance: .00

Total Goods & Services Tax  
GST Registration # R-12176 7065 RT0001 5.30

**MOXIE'S**  
GRILL & BAR

RED DEER  
G.S.T. NO. 868413642  
at the RED DEER SANDMAN HOTEL  
TEL. (403) 340-0111 FAX. (403) 346-4430

0238 Table 996 #Party 1  
CALITE\*27 G SVCK: 8 19:14 02/14/13

14.99  
ASIAN SALAD Kelly  
CALAMARI Kelly

Sub Total: 26.99  
GST 1.35  
15% GRATUIT 4.05  
02/14 19:14 TOTAL: 32.39

\*\* PLEASE JOIN US FOR BREAKFAST! \*

WE OPEN DAILY AT 6:30 A.M.

Proud Title Sponsor

of the Canadian Team at the

Bocuse d'Or World Cuisine Competition

Signature





Sandman Hotel Red Deer  
 2818 Gaetz Avenue  
 Red Deer AB T4R 1M4  
 TEL: 403.343.7400  
 www.sandmanhotels.com  
 PROPERTY: 01-047 Invoice #: 292347 Description: incidentals

Mail To: Rich



Res. No. : 223706  
 Arrive: 19/02/2013 04:43pm  
 Depart: 20/02/2013 07:53am  
 Room: exqs 228  
 Rate: .00

Group:  
 Guest: Kelly Rich  
 Bill To: Rich

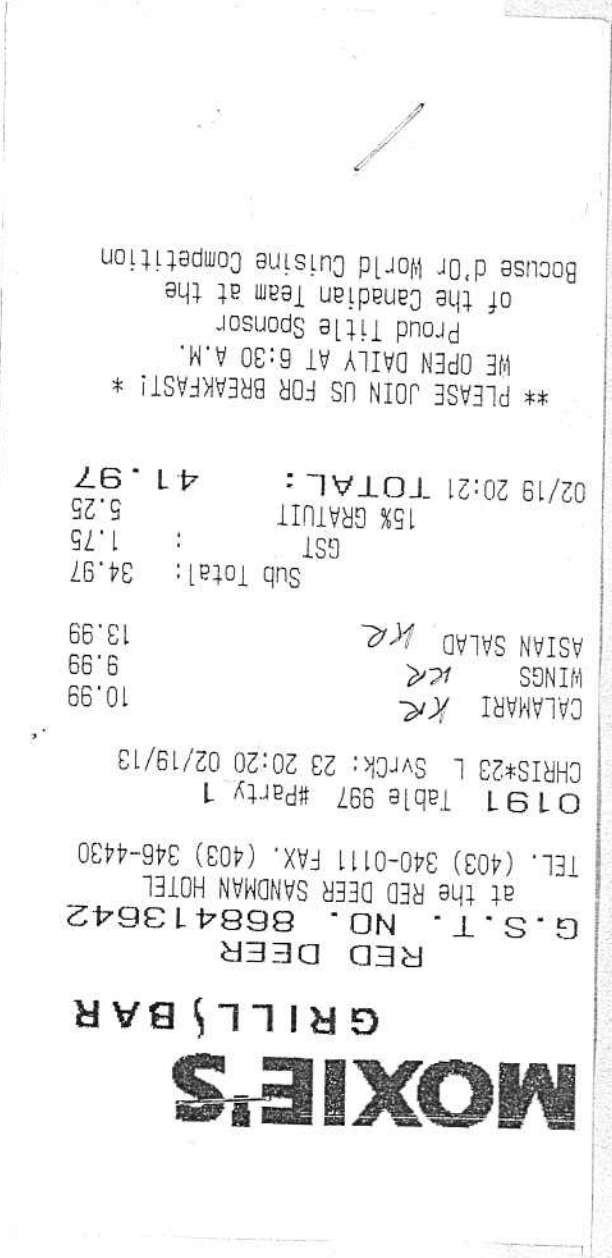
ALWAYS THE SMART CHOICE

Date	Description	Voucher	Amount
19/02/2013	Moxies Classic Grill	0191b	41.97
20/02/2013	Master Card	thank you	-41.97

Bill To: Rich

Balance: .00

Total Goods & Services Tax .00  
 GST Registration # R-12176 7065 RT0001



Signature



SANDMAN 01-047 RED DEER  
2818 GAETZ AVE.  
RED DEER, AB T4R 1M4  
TEL (403) 343-7400

# Sandman

HOTELS | INNS | SUITES

TERM ID: 84291536 BATCH#: 029  
SHIFT#: 002

**Completion**  
INVT#: 000000928  
MCRD

Chip  
SEC#: 029001001003  
Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 80 00  
TSI: E8 00  
\*\*\*\*\*

Total: CAD\$ 179.58

APPROVED 184327

20-Feb-13

07:54:10

CUSTOMER COPY  
THANK YOU

e #: 292346 Description: starplus

Page: 1

Res. No. : 223706  
Arrive: 19/02/2013 04:43pm  
Depart: 20/02/2013 07:53am  
Room: exqs 228  
Rate: .00

SANDMAN TIME SCHEDULE CARD

	Voucher	Amount
19/02/2013	Room Revenue	125.00
19/02/2013	Destination Marketing Fee	1.25
19/02/2013	Provincial Tourism Levy	5.05
19/02/2013	Goods & Services Tax	6.31
20/02/2013	Master Card	-137.61

Bill To: Rich

Balance: .00

Total Goods & Services Tax 6.31  
GST Registration # R-12176 7065 RT0001

Signature



SANDMAN 01-047 RED DEER  
2818 GRETZ AVE.

RED DEER, AB T4R 1M4  
(403) 343-7400

TERM ID: #4121536

BATCH: 259  
SHIFT: 001

Completion  
MCARD: 000002197

Application Label: MasterCard  
AID: A0000000041010  
TVR: 00 00 00 00 00  
TSI: EB 00

Chip  
SEQR: 259001001008

\*\*\*\*\*

Total: CAD \$ 155.76

APPROVED 21-3529  
000/00

21-Feb-13

08:05:38

CUSTOMER COPY  
THANK YOU

0111

ALWAYS TIP SMART! 0111 0111

Date	Description	Voucher	Amount
20/02/2013	Moxies Classic Grill	0195a	40.17
20/02/2013	Room Revenue	red-237	105.00
20/02/2013	Destination Marketing Fee	red-237	1.05
20/02/2013	Provincial Tourism Levy	red-237	4.24
20/02/2013	Goods & Services Tax	red-237	5.30
21/02/2013	Master Card	thank you	-155.76

Bill To: Rich

Balance: .00

Total Goods & Services Tax

5.30

GST Registration # R-12176 7065 RT0001

**MOXIE'S**  
GRILL & BAR

RED DEER  
G.S.T. NO. 868413642  
at the RED DEER SANDMAN HOTEL  
TEL. (403) 340-0111 FAX. (403) 346-4430

0195 Table 995 #Party 1  
KELLY\*16 L SVRCK: 15 19:41 02/20/13

14.99 ASIAN SALAD KR  
12.00 CALAMARI KR  
8.49 FEATURE SOUP KR

Sub total: 33.48  
GST 1.67  
15% GRATUIT 5.02  
02/20 19:41 TOTAL: 40.17

\*\* PLEASE JOIN US FOR BREAKFAST! \*  
WE OPEN DAILY AT 6:30 A.M.  
Proud Title Sponsor  
of the Canadian Team at the  
Bocuse d'Or World Cuisine Competition

Signature



Sandman Hotels, Inns & Suites, Limited | A Northland Company

Head Office 310-1755 West Broadway, Vancouver, British Columbia, Canada V6J 4S5 T 604.730.6600 F 604.730.4645

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www.sandmanhotels.com