

# Expense Report for January 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	Meals	1/4/2013	\$ 44.70	Lacombe Central Office Meetings	Per Diem
Travel	Meals	1/6/2013	\$ 20.75	Lethbridge District Office Meetings	Per Diem
Travel	Miscellaneous	1/6/2013	\$ 8.00	Lethbridge District Office Meetings	Per Diem
Travel	Meals	1/7/2013	\$ 44.70	Lethbridge District Office Meetings	Per Diem
Travel	Miscellaneous	1/7/2013	\$ 8.00	Lethbridge District Office Meetings	Per Diem
Travel	Accommodation	1/7/2013	\$ 120.43	Lethbridge District Office Meetings	Receipt attached
Travel	Meal	1/8/2013	\$ 15.69	Calgary District Office Meeting	Receipt attached
Travel	Meals	1/8/2013	\$ 35.50	Calgary District Office Meeting	Per Diem
Travel	Miscellaneous	1/8/2013	\$ 8.00	EMT Meeting Lacombe	Per Diem
Travel	Transportation	1/8/2013	\$ 15.00	Calgary District Office Meeting	Receipt attached
Travel	Accommodation	1/8/2013	\$ 151.51	Calgary District Office Meeting	Receipt attached
Travel	Accommodation	1/9/2013	\$ 115.59	EMT Meeting Lacombe	Receipt attached
Travel	Meal	1/9/2013	\$ 26.35	EMT Meeting Lacombe	Receipt attached
Travel	Meals	1/11/2013	\$ 44.70	Lacombe Central Office Meetings	Per Diem
Travel	Meals	1/14/2013	\$ 9.20	Board Meeting Calgary	Per Diem
Travel	Miscellaneous	1/14/2013	\$ 8.00	Board Meeting Calgary	Per Diem
Travel	Accommodation	1/14/2013	\$ 177.00	Board Meeting Calgary	Receipt attached
Travel	Meals	1/15/2013	\$ 9.20	Board Meeting Calgary	Per Diem
Travel	Miscellaneous	1/15/2013	\$ 8.00	Board Meeting Calgary	Per Diem
Travel	Accommodation	1/15/2013	\$ 177.00	Board Meeting Calgary	Receipt attached
Travel	Miscellaneous	1/16/2013	\$ 8.00	Board Meeting Calgary	Per Diem
Travel	Accommodation	1/16/2013	\$ 177.00	Board Meeting Calgary	Receipt attached
Travel	Meals	1/17/2013	\$ 9.20	Red Deer District Office Meeting	Per Diem
Travel	Miscellaneous	1/17/2013	\$ 8.00	Red Deer District Office Meeting	Per Diem
Travel	Transportation	1/17/2013	\$ 4.00	Calgary District Office Meeting	Receipt attached
Travel	Meals	1/18/2013	\$ 9.20	EMT Meeting Lacombe	Per Diem
Travel	Accommodation	1/18/2013	\$ 115.59	EMT Meeting Lacombe	Receipt attached
Travel	Meal	1/18/2013	\$ 38.35	EMT Meeting Lacombe	Receipt attached
Travel	Meal	1/21/2013	\$ 18.09	Lacombe Central Office Meetings	Receipt attached
Travel	Meal	1/22/2013	\$ 6.59	Lacombe Central Office Meetings	Receipt attached
Travel	Meals	1/24/2013	\$ 14.75	Athabasca District Office Meeting	Per Diem
Travel	Meals	1/25/2013	\$ 9.20	Lacombe Central Office Meetings	Per Diem
Travel	Meal	1/25/2013	\$ 18.00	Lacombe Central Office Meetings	Receipt attached
Travel	Meals	1/28/2013	\$ 9.20	Lacombe Central Office Meetings	Per Diem
Travel	Miscellaneous	1/28/2013	\$ 8.00	Risk Management Meeting Calgary	Per Diem
Travel	Meal	1/28/2013	\$ 41.36	Risk Management Meeting Calgary	Receipt attached
Travel	Meals	1/29/2013	\$ 29.95	Risk Management Meeting Calgary	Per Diem
Travel	Transportation	1/29/2013	\$ 32.00	Risk Management Meeting Calgary	Receipt attached
Travel	Accommodation	1/29/2013	\$ 144.82	Risk Management Meeting Calgary	Receipt attached
Travel	Meals	1/31/2013	\$ 23.95	Lacombe Central Office Meetings	Per Diem



Ramada Lethbridge  
 1303 Mayor Magrath Dr S  
 Lethbridge, AB T1K 2R1  
 Tel: (403) 329-0555 Fax: (403) 328-8846  
 GST #879030906 RT 0001

01-07-13

**KELLY RICH**  
 Folio No. : 10693  
 A/R Number :  
 Group Code :  
 Company :  
 Wyndham Rewards :  
 Invoice No. :  
 Room No. : 908  
 Arrival : 01-06-13  
 Departure : 01-07-13  
 Conf. No. : 67781603  
 Rate Code : SGC  
 Page No. : 1 of 1

Date	Description	Charges	Credits
01-06-13	Room Charge	110.49	
01-06-13	GST 5% Of Room	5.52	
01-06-13	Marketing Levy 4% Of Room	4.42	
01-07-13	MasterCard XXXXXXXXXXXX9027		120.43
<b>Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. If you are not already a member, join the next time you check-in, visit us at www.wyndhamrewards.com or call 1-866-996-7937.</b>			
<b>Total</b>		<b>120.43</b>	<b>120.43</b>
<b>Balance</b>		<b>0.00</b>	

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

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 1 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.  
 It was our pleasure to serve you.**

RAMADA LETHBRIDGE  
 1303 MAYOR MAGRATH DRIVE  
 LETHBRIDGE AB

CARD \*\*\*\*\*9027  
 CARD TYPE MASTERCARD  
 DATE 2013/01/07  
 TIME 0236 09:31:26  
 RECEIPT NUMBER C30718236-001-194-006-0

\$120.43

PRE-AUTH COMPLETION

APPROVED

AUTH# 232928  
 THANK YOU  
 01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
 COPY FOR YOUR RECORDS

**Bow Valley**  
147-255 5th Avenue SW  
Calgary, Alberta  
T2P 3G6  
(403) 266-6583

Serv: Rebecca

**Bill: 39**

Table: 26 Order: 32 Seat: 1,2

#Clients: 2

2013-01-08 09:02:59

TRANSACTION RECORD/RELEVÉ DE TRANSACTION

POS66780113 RETLR27092001 MC 00270920  
CORA S BREAKFAST AND  
147-255 5 AVE S W  
CALGARY, AB

Card/Carie:MasterCard  
No. 5569 09\*\* \*\*\*\* 9027 16/04

1 BB EGG	1.55	-
1 PEGGY'S POACHED	10.25	-
1 FRUIT CRUNCH	10.45	-
2 REGULAR COFFEE	5.10	-
=====		
Sub Total:	27.35	
GST	1.37	
	0.00	

**Total: 28.72**

818505273 RT0001

Seq.: 0023 Batch/Lot: 536  
2013/01/08 09:09 D@1  
PURCHASE/ACHAT \$28.72  
TIP/POURBOIRE \$4.50  
TOTAL \$33.22  
AUTHOR./AUTOR.: 110950

X

00 APPROVED - THANK YOU

15.69

Your opinion matters to us!  
[www.chezcora.com/comments](http://www.chezcora.com/comments)  
Votre opinion nous interesse!  
[www.chezcora.com/commentaires](http://www.chezcora.com/commentaires)

02.23.13 07:57 AM  
Retailer 1597  
02.01.13 09:11 AM  
PAID: \$ 15.00

INQUIRIES COME  
IMPARK (403) 200-1111



305379289

15.00.



Hampton Inn & Suites by Hilton - Calgary Airport  
 2420 37th Avenue NE • Calgary, AB T2E 8S6  
 Phone (403) 250-4667 • Fax (403) 250-5788

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

room number: 129/SXB  
 arrival date: 1/7/2013  
 departure date: 1/8/2013  
 4:18:00P  
 adult/child: 1/0  
 room rate: 139.00  
 RATE PLAN: LVO

name: RICH, KELLY  
 address: [REDACTED]  
 CA

RATE PLAN: [REDACTED]  
 CAR: [REDACTED]

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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 these charges. I have accepted delivery of The Globe & Mail. If refused, a \$1.00 (Mon-Fri) & \$2.00 (Sat) credit will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:

CONFIRMATION NUMBER : 86560960

1/8/2013 PAGE 1  
 GST# 12265 7836 RT001

signature:

date	reference	description	amount
------	-----------	-------------	--------

1/7/2013	1147536	GUEST ROOM	\$139.00
1/7/2013	1147536	AB TOURISM LEVY	\$5.56
1/7/2013	1147536	GST - ROOM TAX	\$6.95
1/8/2013	1147606	[REDACTED]	(\$151.51)
		** BALANCE **	\$0.00

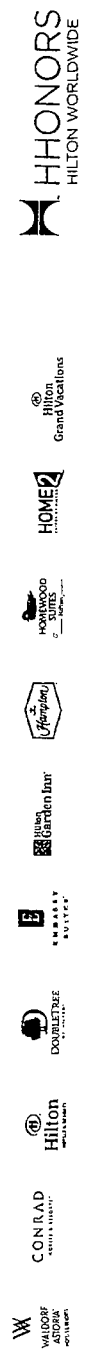
You have earned approximately 1408 Hilton HHonors points and approximately 100 Miles with Aeroplan (Air Canada) for this stay. Visit [HHonors.com](http://HHonors.com) to check your point balance from stays at any of the 3,700 hotels within the Hilton Worldwide portfolio.

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for reservations call: 1.800.hampton or visit us online at [hampton.com](http://hampton.com)

account no.	date of charge	2/9/2013
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	
X		

thanks.



SANDMAN ~~OF-BAY~~ RED DEER

2810 GRETZ AVE.

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

TERM ID: 84291536

BATCH#: 184  
SHIFT#: 001

**Completion**

INVT: 000008112

Chip

Application Label: MasterCard  
SE01: 184601001004

AID: A000000041010  
TVR: 00 00 00 00 00  
TS1: EB 00

XXXXXXXXXXXX\*9027

**Total: CAD\$ 141.94**

APPROVED 134205  
0100-010

09-Jan-13 07:10:32

CUSTOMER COPY  
THANK YOU

Guest: Kelly Rich  
Bill To: Rich

# : 289549 Description: guest folio

Page: 1

Res. No. : 221697  
Arrive: 08/01/2013 05:35pm  
Depart: 09/01/2013 12:00pm  
Room: exqgn 128  
Rate: 105.00

Date	Description	Voucher	Amount
08/01/2013	Moxies Classic Grill	0168b	26.35
08/01/2013	Room Revenue	red-128	105.00
08/01/2013	Destination Marketing Fee	red-128	1.05
08/01/2013	Provincial Tourism Levy	red-128	4.24
08/01/2013	Goods & Services Tax	red-128	5.30
09/01/2013	Master Card	thank you	-141.94

Bill To: Rich

Balance: .00

Total Goods & Services Tax

5.30

GST Registration # R-121767065

**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

0168 Table 998 #Party 1  
JESS\*13 0 Svrck: 10 18:53 01/08/13

FEATURE SOUP  
THE CLASSIC, add basil dip (0.99),  
add chs-cheddar (1.49) 6.49  
15.47

Sub Total: 21.96  
GST 1.10  
15% GRATUITY 3.29  
26.35  
01/08 18:53 TOTAL:

\*\* PLEASE JOIN US FOR BREAKFAST! \*  
WE OPEN DAILY AT 6:30 A.M.  
PURCHASE \$50 IN MOXIE'S GIFT CARDS  
AND RECEIVE A \$5 GIFT.

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

INVOICES ARE DUE AND PAYABLE WHEN PRESENTED.

www.sandmanhotels.com



Invoice/Statement

Sheraton Cavalier Hotel  
2620 - 32nd Avenue NE  
Calgary, Alberta T2Y 6B8 Canada

Sheraton Cavalier Hotel  
2630 - 32nd Avenue NE  
Calgary, Alberta T2Y 6B8 Canada  
T 403 291 0107 F 403 291 0252  
www.sheratoncalgary.ca

15142	Page: 5
ACCOUNT NO.	STATEMENT DATE
6317	21-JAN-13

15142
ACCOUNT NO.
6317
STATEMENT DATE
21-JAN-13

AFSC  
5718 56 Avenue  
Lacombe, AB T4R 1B1  
Canada  
Attn: [REDACTED]  
GST Registration #R1008635  
Payment due upon receipt of notice

DATE	REFERENCE/DESCRIPTION	CHARGES	CREDITS	AMOUNT DUE	DATE	REFERENCE	AMOUNT DUE
15-JAN-13	Alberta Tax	6.60					
15-JAN-13	DMF	5.40					
15-JAN-13	GST	8.25					
16-JAN-13	Room Charge (CG)	165.00					
16-JAN-13	Alberta TL Tax	6.60					
16-JAN-13	DMF	5.40					
16-JAN-13	GST	8.25					
21-JAN-13	1055017/Folio	555.75		555.75			
14-JAN-13	Room Charge (CG)	165.00					
14-JAN-13	Alberta TL Tax	6.60					
14-JAN-13	DMF	5.40					
14-JAN-13	GST	8.25					
15-JAN-13	Room Charge (CG)	165.00					
15-JAN-13	Alberta TL Tax	6.60					
15-JAN-13	DMF	5.40					
15-JAN-13	GST	8.25					
21-JAN-13	1055018/Folio	370.50		370.50			
**Rich, Kelly 250							
14-JAN-13	Room Charge (CG)	165.00					
14-JAN-13	Alberta TL Tax	6.60					
14-JAN-13	DMF	5.40					
14-JAN-13	GST	8.25					
15-JAN-13	Room Charge (CG)	165.00					
15-JAN-13	Alberta TL Tax	6.60					
15-JAN-13	DMF	5.40					
15-JAN-13	GST	8.25					
16-JAN-13	Room Charge (CG)	165.00					

AMOUNT DUE ON STATEMENT      AMOUNT DUE ON STATEMENT  
 AMOUNT ENCLOSURE      AMOUNT ENCLOSURE



Invoice/Statement

Sheraton Cavalier Hotel  
1620 - 32nd Avenue NE  
Calgary, Alberta T1Y 6B8 Canada

Sheraton Cavalier Hotel  
2620 - 32nd Avenue NE  
Calgary, Alberta T1Y 6B8 Canada  
T 403 291 0107 F 403 291 0252  
www.sheratoncalgary.ca

15142	Page: 6
ACCOUNT NO. 6317	STATEMENT DATE 21-JAN-13

15142	
ACCOUNT NO. 6317	STATEMENT DATE 21-JAN-13

AFSC  
5718 56 Avenue  
Lacombe, AB T4R 1B1  
Canada

AFSC  
5718 56 Avenue  
Lacombe, AB T4R 1B1  
Canada  
Please add return with your payment

GST Registration #R10084635 Payment due upon receipt of notice

DATE	REFERENCE / DESCRIPTION	CHARGES	CREDITS	AMOUNT DUE
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16-JAN-13	Alberta TL Tax	6.60		
16-JAN-13	DMF	5.40		
16-JAN-13	GST	8.25		

21-JAN-13	1055019/Folio		555.75	555.75
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14-JAN-13	Room Charge (CG)	165.00		
14-JAN-13	Alberta TL Tax	6.60		
14-JAN-13	DMF	5.40		
14-JAN-13	GST	8.25		
15-JAN-13	Room Charge (CG)	165.00		
15-JAN-13	Alberta TL Tax	6.60		
15-JAN-13	DMF	5.40		
15-JAN-13	GST	8.25		

21-JAN-13	1055020/Folio		370.50	370.50
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14-JAN-13	Room Charge (CG)	165.00		
14-JAN-13	Alberta TL Tax	6.60		
14-JAN-13	DMF	5.40		
14-JAN-13	GST	8.25		
15-JAN-13	Room Charge (CG)	165.00		
15-JAN-13	Alberta TL Tax	6.60		
15-JAN-13	DMF	5.40		
15-JAN-13	GST	8.25		

21-JAN-13	1055021/Folio		370.50	370.50
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14-JAN-13	Room Charge (CG)	165.00		
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GST Registration #R10084635	AMOUNT DUE	370.50
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GST Registration #R10084635	AMOUNT DUE	370.50
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\*\* Continued \*\*

\*\* Continued \*\*



# Sandman

HOTELS | INNS | SUITES

Sandman Hotel Red Deer  
 2818 Gaetz Avenue  
 Red Deer AB T4R 1M4  
 TEL: 403.343.7400  
 www.sandmanhotels.com

PROPERTY: 01-047 Invoice #: 290112 Description: starplus

Mail To: Rich

Res. No. : 222101  
 Arrive: 17/01/2013 02:58pm  
 Depart: 18/01/2013 12:00pm  
 Room: jcss 229  
 Rate: 105.00

Group:  
 Guest: Kelly Rich  
 Bill To: Rich

WAYS TO CONTACT US

Date	Description	Voucher	Amount
17/01/2013	Room Revenue	red-229	105.00
17/01/2013	Destination Marketing Fee	red-229	1.05
17/01/2013	Provincial Tourism Levy	red-229	4.24
17/01/2013	Goods & Services Tax	red-229	5.30
18/01/2013	Master Card	thank you	-115.59

Bill To: Rich

Balance: .00

Total Goods & Services Tax  
 GST Registration # R-121767065

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

0147 Table 998 #Party 1  
 JESS\*13 0 SVCK: 8 18:50 01/17/13

MILK 3.99  
 FULL CAESAR SAL 10.99  
 RANCH CHKN BURG, add basil dip (0.99) 16.98

Sub Total: 31.96  
 GST 1.80  
 15% GRATUIT 4.79  
 01/17 18:50 TOTAL: 38.35

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

306414985

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

TERM ID: 84291536 BATCH: 193  
 SHIFT: 001

Completion  
 INVT: 000008407  
 MCARD

SECID: 193001001002  
 Application Label: MasterCard  
 A.I.C. 00000000000000000000  
 I.C.K. 00 00 00 00 00 00  
 T.S.I.F.R. 00  
 \*\*\*\*\*9027

Total: CAD\$ 153.94

APPROVED 170722  
 000-00

18-Jan-13 07:31:33

CUSTOMER COPY  
 THANK YOU



Here to make you happy.

BP LACOMBE #112

0047a Table 201 #Party 1  
REBECCA R SvrCk: 14 12:53 01/21/13

COFFEE 2.99  
N.S. POP kelly R. 2.99  
DA CHOP CHKN SAL 11.99  
DA CHOP CHKN SAL kelly R. 11.99

Sub Total: 29.96  
GST: 1.50  
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 please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)

72241-10000-11211

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Did you know you can order your favourite Boston Pizza items online Visit [www.bostonpizza.com](http://www.bostonpizza.com) for more details!!!

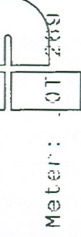
TICKET

impark

306289817

IMPARK LOT 269

PHONE: 403-238-7275



Meter: 101-225

Time: 8:38A JAN 17

impark

Price: \*\*\*\*\*9027 C  
Card: \*\*\*\*\*9027

Expires: 0.19

VOID IF RE-SOLD

12:38P THU  
JAN 17 13

INSTRUCTIONS ON BACK  
GST RECEIPT # 02418000  
DEFERRED ATRIUM  
WWW.IVPARK.COM

ON DASH

PLACE THIS SIDE UP ON DASH

PLACE THIS SIDE UP

BOSTON PIZZA #112  
5846 Highway 2-A  
Lacombe, AB  
T4L 2G6  
403-782-9988

\*\* TRANSACTION RECORD \*\*

Trans. #: 11275

Check #: 47

Employee #: 54

Employee Name: REBECCA

MasterCard Purchase

XXXXXXXXXXXX9027 C

AID: A0000000041010

Amount \$31.46

Tip \$4.72

TOTAL CARD \$36.18

APPROVED 165609

00-001 165609

6E511213/BEC11213

937001001004

2013/01/21 14:56:08

TUR: 0000008000

TSI: E800

Customer Copy

THANK YOU  
Come Again

306599165

BEST WESTERN WAYSIDE INN  
4103 56TH STREET  
WETASKIWIN AB

CARD \*\*\*\*\*502  
CARD TYPE MASTERCAR  
DATE 2013/01/2  
TIME 6694 09:18:1  
RECEIPT NUMBER  
C06626257-001-045-006-

Trans#: 444302 Serv: Donna F  
1/22/2013 7:58 AM # Cust:2

Quan	Descript	Cost
2	Toast and Preserves	\$5.90
2	Coffee	\$5.00

Net Total: \$10.90  
GST \$0.55

TOTAL: \$11.45  
Amount Due: \$11.45  
Food: \$10.90

Room Number

Tip Amount

Total

PURCHASE AMOUNT \$11.45  
TIP \$1.10  
TOTAL

\$13.11

306710416

MasterCard  
A0000000041010  
ZCEEF11DB73B9182  
0000008000-E800  
67EEAE2B35757998

APPROVED

AUTH# 111812 01-  
THANK YOU



0023  
Server: KACEE K Rec: 45  
01/25/13 13:26, Swiped T: 52 Term: 4

BP LACOMBE  
5846 HIGHWAY 2A  
(403)782-9988  
MERCHANT #: 20630661

TRANSACTION RECORD

Tran. #: 19190  
Check #: 0023  
MasterCard Purchase  
xxxxxxxxxxxx9027 C  
AID: A0000000041010  
Amount \$45.40  
Tip \$6.81  
=====

TOTAL CAD\$52.21  
APPROVED 152609  
00-001 152609  
BP011204/BEC11204  
254001001004  
Invoice #: 23  
2013/01/25 13:26:09  
TVR: 0000008000  
TSI: E800  
No signature required

307028154

IMPARK LOT 232  
PHONE 403 299-7275

Metric: LOT 232  
Trans: 00061576  
Time of Purchase  
11:31A JAN 29  
Staff # 174  
Price: \$32.00  
Card: \*\*\*\*\*9027  
Expires 307230149

6:00PM TUE  
JAN 29 2013  
GST REG # R102466000  
WELCOME TO THE  
BOW PARKADE  
www.impark.com  
IMPARK LOT 232  
PHONE 403 299-7275

Staff # 174  
Metric: LOT 232  
Trans: 00061576  
Time of Purchase  
11:31A JAN 29  
Price: \$32.00  
Card: \*\*\*\*\*9027  
Expires

6:00PM TUE  
JAN 29 2013

BP LACOMBE #112

0023 Table 52 #Party 3  
KACEE K SvrCk: 4 12:04 01/25/13

N.S. POP *Kelly R.* 2.99  
N.S. POP 2.99  
COFFEE 2.99  
SPINACH SAL 10.29  
DA CHOP CHKN SAL 11.99  
DA CHOP CHKN SAL *Kelly* 11.99

Sub Total: 43.24  
GST: 2.16

01/25 12:43 TOTAL: 45.40

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

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106

# MOXIE'S

GRILL & BAR

BARLOW & MCKNIGHT

0185 Table 997 #Party 1

13\*JOEY W SVTck: 11 19:33 01/28/13

STR CAESAR SALAD  
CALAMARI  
WINGS  
MILK

6.49  
12.00  
11.99  
3.99

Sub Total: 34.47  
GST : 1.72  
15% GRATUIT 5.17  
01/28 19:34 TOTAL: 41.36

THANK YOU!

PLEASE PAY SERVER

G.S.T NO.868413642RT0001

Proud Title Sponsor

of the Canadian Team at the

Bocuse d'Or World Cuisine Competition

# Sandman

HOTELS | INNS | SUITES

Sandman Hotel Calgary Airport  
 25 Hopewell Way NE  
 Calgary, Alberta T3J 4V7  
 Tel: 403.219.2475  
 Fax: 403.219.2476

PROPERTY: 01-049 Invoice #: 464535 Description: Guest Folio

Page: 1

Mail To: Ministry of Agriculture

Res. No.: 399832  
 Arrive: 28/01/2013 04:09pm  
 Depart: 29/01/2013 11:00am  
 Room: cpkn 106

Group:  
 Guest: Kelly Rich  
 Bill To: Ministry of Agriculture

ALWAYS THE SMART CHOICE

Date	Description	Voucher	Amount
28/01/2013	Moxies Restaurant	0185 00	41.36
28/01/2013	Room Revenue	car-106	129.00
28/01/2013	GST	car-106	6.64
28/01/2013	Provincial Tourism Levy	car-106	5.31
28/01/2013	Destination Marketing Fee	car-106	3.87
29/01/2013	Master Card	rrd	-186.18

Bill To: Rich Balance: .00

Total GST 6.64  
 GST Registration # R-121767065

307341612.

**E'S**  
**ILL'S BAR**

ICKNIGHT  
 #Party 1  
 19:33 01/28/13

6.49  
 12.00  
 11.99  
 3.99

Sub Total: 34.47  
 : 1.72  
 JIT : 5.17  
 : 41.36

**YOU!**  
 SERVER  
 13642RT0001  
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 Team at the  
 isine Competition