

Starbucks Coffee Canada #21081
1st St at 5th Ave
Calgary, AB

CHK 728087

02/19/2015 03:30 PM
2042647 Drawer: 1 Reg: 2

Tl Grn Tea Lat	3.75
Tl Grn Tea Lat	3.75
Sbux Card	7.88
XXXXXXXXXXXX8204	

Subtotal	\$7.50
GST 5%	\$0.38
Total	\$7.88

Change Due

\$0.00

Check Closed
02/19/2015 03:30 PM

SBUX Card x8204 New Balance: 18.90
Card is registered.

GST: 86585 3535

Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply
My Starbucks Rewards®

TANDORI BVS
UNIT 212 202-6TH AVE S.W.
CALGARY, AB
T2P 2V7
587-352-6902
GST#838073484RT0001

GROUPE MTY
12:21:56 L 2015/02/19
TABLE 100 LOGIC Customer 1
CHECK# 31-0000

1 3 KORMA CHICKEN	7.99
1 MANGO L. 12 OZ	2.99
1 3 KORMA CHICKEN	7.99
Sub Total	18.97
GST	0.95

Total

19.92

Close in - VISA

3
ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (483) 289-1111
INSIST ON THE PROFESSIONALS

DATE:	2815/82/19
PICK-UP TIME:	18:38
DROP-OFF TIME:	18:49
TRIP ID:	8
LOCATION:	873888-45824183787
CAR NUMBER:	1248
DRIVER:	487816
CARD TYPE:	MC
CARD:	*****4257
EXPIRY:	**/**
AUTH:	89579S

FARE (\$):	48.78
EXTRA (\$):	8.88
SUBTTL (\$):	48.78

TIP (\$):

47
TOTAL (\$):

SIGNATURE

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY

9 MARKET FRESH
TERMINAL - A1
NEWARK LIBERTY INT. AIRPORT
NEWARK, NEW JERSEY 07114
(212) 244-4467

Server: FANISE Station: 10

Take Out

>> SETTLED <<
1 NESQUIK CHOCOLAT 3.19
1 PUR GUM 2.95
1 SUSIE SMRT COOKIES 3.50
1 FAGE 3.29
SUB TOTAL: 12.93
Tax 1: 0.91
=====

TOTAL: \$13.84

Mastercard Tendered: 13.84
4257 XX/XX
EDC Tran ID: 136648415
=====

CHANGE: 0.00

Created: 2/19/2015 5:41:57 AM
SETTLED: 2/19/2015 5:42:28 AM

comments@creativefoodgroup.com

Starbucks Coffee Canada #21081
1st St at 5th Ave
Calgary, AB

CHK 736334
02/20/2015 10:20 AM
2031165 Drawer: 2 Reg: 2

Gr Grn Tea Lat 4.45
Sbux Card 4.67
XXXXXXXXXXXX8204
Subtotal \$4.45
GST 5% \$0.22
Total \$4.67
Change Due \$0.00

----- Check Closed -----
02/20/2015 10:20 AM

SBUX Card x8204 New Balance: 14.28
Card is registered.

GST: 86585 3535

Join our loyalty program
Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply
My Starbucks Rewards ®

AIR CANADA

5 BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
NEWARK-A EWR TO/A CALGARY YYC

PAGE 1
2015-02-19

KEVIN CHIU 25.00
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) 25.00
TOTAL USD 25.00

TOTAL USD

Payment/Paiement

CA XXXXXXXXXXXXXXX4257
NON REFUNDABLE/NON REMBOURSABLE

7
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

POS21000116 RETLR50605204
H 00506052
THAI EXPRESS SUNCORE
215 6 AVE SW
CALGARY , AB

CARD/CARTE: MASTERCARD

NO. **** * 4257
AID: A0000000041010
APPL: MASTERCARD
SEQ.: 077 BATCH/LOT: 143
REFERENCE NB.: 007028
2015/02/20 12:42:57 CA1

PURCHASE/ACHAT	\$9.01
TIP/POURBOIRE	\$0.00
TOTAL	\$9.01

AUTHOR./AUTOR.: 07749S

00 APPROVED - THANK YOU

MERCHANT

7
TSUKI IZAKAYA RESTAURANT
908 - 17 AVENUE SW
CALGARY, AB T2T 0A3
(403) 245-3854

TERM ID: A4298715
EMPLOYEE ID: 99

BATCH#: 569
SHIFT#: 003

Sale

INV#: 000000017
MCARD

Chip
SEQ#: 569001001015

Application Label: MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00
*****4257

Amount:	\$	63.80
Tip:	\$	9.57

Total: CAD\$ 73.37

APPROVED 06091S
001/00

21-Feb -15

21:02:02

CUSTOMER COPY
THANK YOU
COME AGAIN

09
ASSOCIATED CAB
404-35 AVENUE N E T2E2K7
CALGARY AB
22143180

|||| PURCHASE ||||

02-21-2015 16:14:36
Acct #4257 C
Exp Date ' / ' Card Type MC
Name: KEVIN W CHIU
A0000000041010 MASTERCARD

|||| DUPLICATE ||||

Trace # 220046
K22143180476
Inv. # 1022
Auth # 03119S RRN 001001868

Total \$10.00

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

10 UNA PIZZA & WINE
618 17TH AVE SW
CALGARY, AB T2S0B4
4034531183

**SALE
DUPLICATE**

MID: 97046930012
TID: 008 REF#: 00000043
Batch #: 402
02/22/15 21:00:23
APPR CODE: 00816S
MASTERCARD Chip
*****4257 **/

AMOUNT \$56.70

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

11
JUGO JUICE Chinook Center
Tb1:0 Ref: 621278
Yung Chk: 621284
2/22/2015 3:48 pm

.Carrot n Apple 24 6.25
.Big Blue Protein 6.45
add Chia 0.75
add Flax 0.75
add Hemp 0.75

SubTotal 14.95
.GST 0.75

Total 15.70

Mastercard 15.70

Amount Paid 15.70

JUGO JUICE Chinook Center
No Z204 - 6455 Macleod Trail SW
Calgary, AB T2H 0K3
Canada
(403) 252-5846

Thanks for visiting Jugo Juice
Please come again

G.S.T. # 860055458

**

Proud sponsor of the Scotiabank
Calgary Marathon Jugo Juice 10K

12 Starbucks Coffee Canada #4819
156 - 13th Avenue SW
Calgary, AB T2R0G8

CHK 713428
02/22/2015 08:58 AM
1320666 Drawer: 2 Reg: 1

Ethos Water 700Ml 2.45
Bottle Dep .10 0.10
Ethos Water 700Ml 2.45
Bottle Dep .10 0.10
Banana Loaf 2.25
Butter Croissant 1.95
Gr Dark Roast 2.45
Tl Grn Tea Lat 3.75
Sbux Card 10.25
XXXXXXXXXXXX4111
Sbux Card 6.02
XXXXXXXXXXXX8204

Subtotal \$15.50
GST 5% \$0.77
Total \$16.27

Change Due \$0.00

----- Check Closed -----
02/22/2015 08:58 AM

SBUX Card x4111 New Balance: 0.00
Card is registered.

SBUX Card x8204 New Balance: 27.10
Card is registered.

GST: 86585 3535

Join our loyalty program
Sign up for email rewards

13 VIC S HONG KONG STYLE BBQ CAFE
1000 3 AVENUE SE

CALGARY AB T2G 0B6
403-237-7321

TERM ID: A4299474

BATCH#: 365
SHIFT#: 007

Sale
INV#: 0000000041
MCARD

Chip
SEQ#: 365001001041

Application Label: MASTERCARD
AID: A00000000041010
TVR:00 00 00 80 00
TSI:E8 00
*****4257

Amount: \$ 55.45
Tip: \$ 9.00
=====

Total: CAD\$ 64.45

APPROVED 092975
001/00

23-Feb -15

22:03:08

CUSTOMER COPY

THANK YOU
COME AGAIN

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 652 096
MERCHANT ID: 432765NA
VEHICLE ID: 0812
DRIVER ID: 4566
GST ACCOUNT ID: 855098331
TRIP NUMBER: 2005307
PASSENGERS: 1

02/23/2015
START: 03:49
DISTANCE: 11.00
END: 03:54
RATE: 1

FARE AMOUNT: \$ 6.29

TAX AMOUNT: \$ 0.31
TIP AMOUNT: \$ 4.00

TOTAL : \$ 10.60

MASTER CARD SALE : *****4257

APPROVAL NUMBER : 028005

PASSENGER COPY

THANK YOU
(403)299 9999
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW
CABS

15
MODEL MILK
308 SW 17 Avenue
Calgary, AB
T2S 0A8
403-265-7343

** TRANSACTION RECORD **

Tran. #: 6

MASTERCARD Purchase
*****4257 C
AID: A00000000041010

Amount \$71.00
Tip \$11.36
=====

TOTAL CAD\$82.36

APPROVED 088339
00-001 088339
MDMLKWS1/MDMLKWC1
030001001006
2015/02/24 20:56:27

TAX: 0000008000

16
Starbucks Coffee Canada #4587
111 5th Ave SW
Calgary, AB T2P 3Y6

CHK 663963
02/24/2015 05:51 AM
2028155 Drawer: 1 Reg: 2

Gr Dark Roast	2.45
Tl Grn Tea Lat	3.75
Egg&Chs Bkfst Sand	2.95
Sbux Card	9.61
XXXXXXXXXXXXX8204	
Subtotal	\$9.15
GST 5%	\$0.46
Total	\$9.61
Change Due	\$0.00

----- Check Closed -----
02/24/2015 05:51 AM

SBUX Card x8204 New Balance: 17.58
Card is registered.

GST: 86585 3535

Join our loyalty program
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Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply
My Starbucks Rewards®

17
CALGARY UNITED CABS
5660 10TH ST NE
SUITE 8
CALGARY AB T2E 8W7
(403) 777-1111

SALE

MID: 5569122 GST: 829476373RT0001
TID: D5569122 REF#: 00000015
Batch #: 052 SEQ: 052001001015
02/24/15 07:29:07
APPR CODE: 07249S
MASTERCARD
*****4257C

AMOUNT	\$8.00
TIP	\$1.20
TOTAL	\$9.20

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

CUSTOMER COPY

18
CALGARY UNITED CABS
5660 10 ST NE
SUITE 8
CALGARY AB T2E 8W7
(403) 777-1111

SALE

MID: 5683513
TID: AH683513 REF#: 00000010
Batch #: 010 SEQ: 010001001010
02/25/15 21:15:29
APPR CODE: 05919S
MASTERCARD
*****4257C

AMOUNT	\$6.80
TIP	\$1.29
TOTAL	\$8.09

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

THANK YOU

CUSTOMER COPY

19

= TRANSACTION RECEIPT =

Mayfair Taxi Ltd
7003 Farrell Rd SE
Calgary, Alberta T2H-0T3
403-255-6555

ACCT TYPE: CREDIT CARD
CARD NUMBER:
XXXXXXXXXXXX4257
CARD TYPE: MC
DATE/TIME:
15/02/25 08:34:41
AUTH#: 05251S

VEH/DRV: 0447 / 9152
GST#: 836311282
TXN ID: 1145457

FARE: \$ 8.00
FLAT: \$000.00
EXTRAS: \$000.00
GST: \$ 0.40

FA+FL+EX+TAX: \$ 8.40
TIP: \$ 3.50
DISCOUNT: \$000.00

TOTAL: \$ 11.90

SIGNATURE:

20

Starbucks Coffee Canada #4587
111 5th Ave SW
Calgary, AB T2P 3Y6

CHK 665583
02/25/2015 05:34 AM
2028155 Drawer: 1 Reg: 2

Bacon Ciabatta	4.25
Gr Grn Tea Lat	4.45
Gum Peppermint	2.25
Sbux Card	11.50
XXXXXXXXXXXX8204	

Subtotal	\$10.95
GST 5%	\$0.55
Total	\$11.50
Change Due	\$0.00

----- Check Closed -----
02/25/2015 05:34 AM

SBUX Card x8204 New Balance: Unavailable
Card is registered.

Merchandise on this receipt may be
returned or exchanged within 60 days
of the transaction date printed
above. All returns or exchanges must
be accompanied with this original
receipt.

GST: 86585 3535

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Visit Starbucks.ca/rewards
Or download our app

21

Starbucks Coffee Canada #4587
111 5th Ave SW
Calgary, AB T2P 3Y6

CHK 732148
02/26/2015 09:15 AM
2028155 Drawer: 1 Reg: 2

Egg&Chs Bkfst Sand	2.95
Tl Grn Tea Lat	3.75
Sbux Card	7.04
XXXXXXXXXXXX8204	

Subtotal	\$6.70
GST 5%	\$0.34
Total	\$7.04
Change Due	\$0.00

----- Check Closed -----
02/26/2015 09:15 AM

SBUX Card x8204 New Balance: 17.56
Card is registered.

GST: 86585 3535

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Sign up for email rewards
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply
My Starbucks Rewards®

22

CALGARY UNITED CABS
5660 10 ST NE
SUITE 8
CALGARY AB T2E 8W7
(403) 777-1111

**SALE
DUPLICATE**

MID: 5683513 GST: 829476373RT0001
TID: AN683513 REF#: 00000021
Batch #: 009 SEQ: 009001001021
02/26/15 18:53:28
APPR CODE: 09887S
MASTERCARD
*****4257C

/

AMOUNT	\$7.20
TIP	\$1.44
TOTAL	\$8.64

00 - APPROVED - 001

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

CUSTOMER COPY

23

GORD & GUN
245 225 SW 7th Avenue
Calgary, AB
T2P 2W3
403-237-5596

**** TRANSACTION RECORD ****

Tran. #: 23410
RUC: Main Floor
Table #: 503
Check #: 6864
Group #: 1
Employee #: 5007
Employee Name: AM BAR C

MASTERCARD
Pre-Auth Purchase
XXXXXXXXXXXX4257 C
AID: A0000000041010

Amount	\$23.23
Tip	\$3.72

=====

TOTAL CAD\$26.95

APPROVED 01779S
00-001 01779S
GORDWS05/GORDWC05
932001001012
2015/02/26 13:57:24

TVR: 0000008000
TSI: E800

Customer Copy

27



DRIVER: 2759 DATE: Feb 27/15

UNIT #: 1536 AMOUNT: \$41.40

GST #: _____

25
DUPLICATE

BUTCHER & THE BAKER
250 6TH AVENUE SOUTH
WEST
CALGARY AB



DUPLICATE

CARD *****4257
CARD TYPE MASTERCARD
DATE 2015/02/27
TIME 0947 12:22:28
RECEIPT NUMBER
H84113959-001-001-118-0

PURCHASE
TOTAL

\$14.12

MASTERCARD
A0000000041010
90DDD2BF52D4A4D9
0000008000-

APPROVED

AUTH# 06948S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

26

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-503
MERCHANT ID: 4327650B
VEHICLE ID: 0412
DRIVER ID: 7781
GST ACCOUNT #: 819056227
TRIP NUMBER: 2053626
PASSENGERS: 1

02/27/2015
START: 09:06 END: 09:11
DISTANCE: 11.00 RATE: 1

FARE AMOUNT: \$ 6.48

TAX AMOUNT: \$ 0.32
TIP AMOUNT: \$ 4.00

TOTAL : \$ 10.80

MASTER CARD SALE : ****4257

APPROVAL NUMBER : 06507S

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM



AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
CALGARY YYC TO/A VANCOUVER YVR

PAGE 1
2015-02-27

KEVIN CHIU

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) 25.00

GST/TPS 1.25

TOTAL CAD 26.25

TOTAL CAD 26.25

Payment/Paiement:

CA XXXXXXXXXXXXX4257
NON REFUNDABLE/NON REMBOURSABLE

AC GST/HST - TPS/TVH #100092287 RT0001

AIR CANADA

SEAT CHARGE RECEIPT/RECU POUR FRAIS DE MODIFICATION DES PLACES
CALGARY YYC TO / A VANCOUVER YVR

2017-03-02

SEAT CHARGES (ALL PASSENGERS, ALL FLIGHTS)

FRAIS DE MODIFICATION DES PLACES (TOUS LES PASSAGERS/VOLS) 20.00

GST/TPS 1.00

TOTAL CAD 21.00

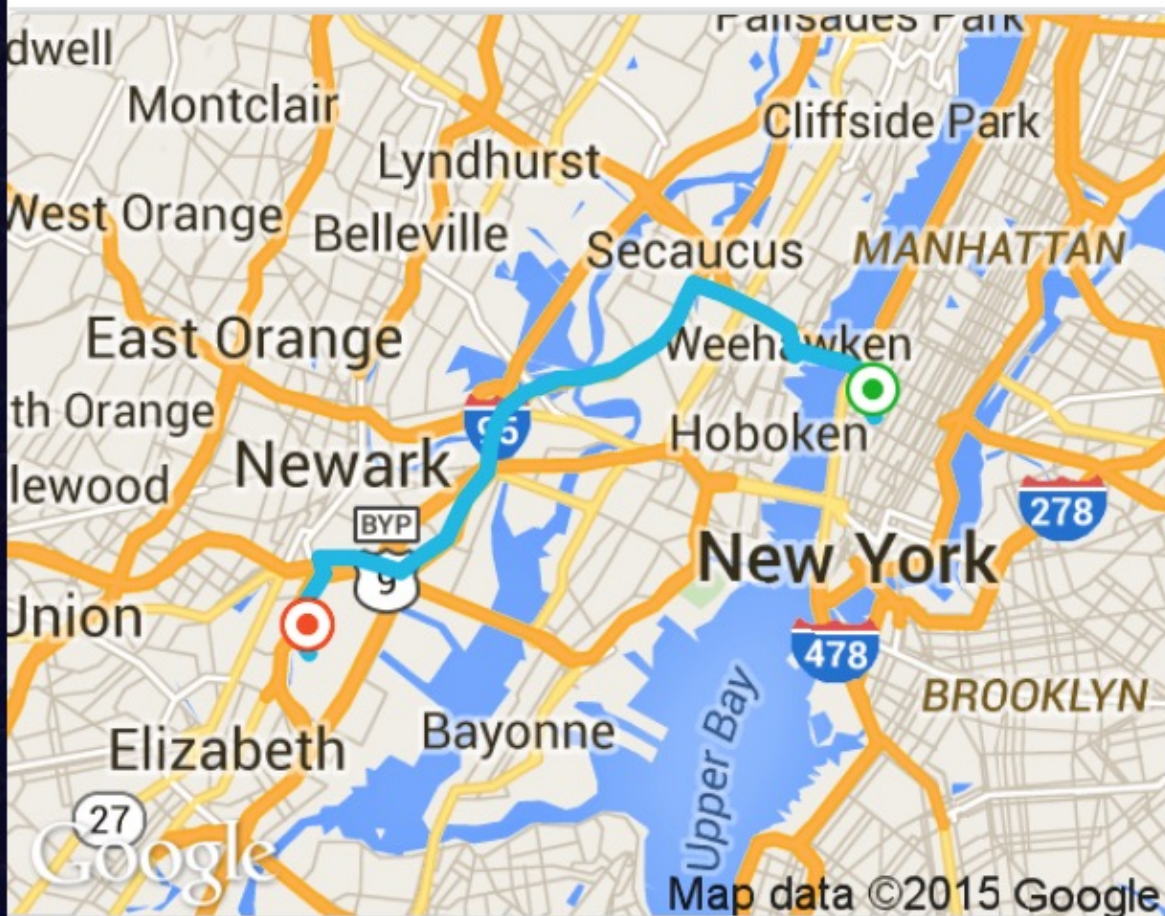
Payment/Paiement:

CA XXXXXXXXXXXXX4257

AC GST/HST - TPS/TVH #100092287 RT0001

US\$102.00

Thanks for choosing Uber, Kevin



04:59am

328 8th Avenue, New York, NY



05:22am

Newark Liberty International Airport (EWR), Terminal A,
Newark, NJ



Mr Kevin Chiu

Vancouver,
Canada

INVOICE

Company Name : CP Rail
Group :
A/R Number :

Room Number : 0208
Arrival Date : 19-02-15
Departure Date : 27-02-15
Page : 1 of 2
Folio Number : 253239
Confirmation : 2290387
Cashier : 1167

GST No. : 861182947

27-02-15

Date	Description		Charges	Credits
19-02-15	Yellow Door - Dinner	Room# 0208 : CHECK# 0074185	70.90	
19-02-15	Room		210.00	
19-02-15	Destination Marketing Fee 3%		6.30	
19-02-15	Tourism Levy 4%		8.65	
19-02-15	GST 5% - Room		10.82	
20-02-15	Raw Bar - Dinner	Room# 0208 : CHECK# 0013848	61.59	
20-02-15	Room		139.00	
20-02-15	Destination Marketing Fee 3%		4.17	
20-02-15	Tourism Levy 4%		5.73	
20-02-15	GST 5% - Room		7.16	
21-02-15	Room		139.00	
21-02-15	Destination Marketing Fee 3%		4.17	
21-02-15	Tourism Levy 4%		5.73	
21-02-15	GST 5% - Room		7.16	
22-02-15	Yellow Door - Lunch	Room# 0208 : CHECK# 0074552	29.20	
22-02-15	Room		210.00	
22-02-15	Destination Marketing Fee 3%		6.30	
22-02-15	Tourism Levy 4%		8.65	
22-02-15	GST 5% - Room		10.82	
23-02-15	Room		210.00	
23-02-15	Destination Marketing Fee 3%		6.30	
23-02-15	Tourism Levy 4%		8.65	
23-02-15	GST 5% - Room		10.82	
24-02-15	Room		210.00	
24-02-15	Destination Marketing Fee 3%		6.30	
24-02-15	Tourism Levy 4%		8.65	
24-02-15	GST 5% - Room		10.82	
25-02-15	Room		210.00	
25-02-15	Destination Marketing Fee 3%		6.30	
25-02-15	Tourism Levy 4%		8.65	
25-02-15	GST 5% - Room		10.82	
26-02-15	Raw Bar - Liquor	Room# 0208 : CHECK# 0014085	28.15	
26-02-15	Room		210.00	
26-02-15	Destination Marketing Fee 3%		6.30	
26-02-15	Tourism Levy 4%		8.65	

HOTEL *Arts*

Mr Kevin Chiu

Vancouver,
Canada

INVOICE

Company Name : CP Rail
Group :
A/R Number :

Room Number : 0208
Arrival Date : 19-02-15
Departure Date : 27-02-15
Page : 2 of 2
Folio Number : 253239
Confirmation : 2290387
Cashier : 1167

GST No. : 861182947

27-02-15

Date	Description		Charges	Credits
26-02-15	GST 5% - Room			
27-02-15	Mastercard - Rooms	XXXXXXXXXXXX4257 XX/XX	10.82	1,916.58
Total			1,916.58	1,916.58
Balance			0.00	CAD

I agree that I am personally liable for the final disposition and payment of any services rendered or goods supplied by The Hotel Arts and further authorize the use of my credit card to facilitate full payment. I accept responsibility in the event the indicated third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages. I accept delivery of THE GLOBE AND MAIL. If refused a \$1.00+GST(Monday-Friday) and \$2.00+GST(Saturday) credit will be applied to my account.

Guest Signature: _____

Flight Confirmation number is : **NL4627**

Your flight has been booked with **Air Canada / Cathay Pacific** using FlightNetwork® Airfares.

Your **Electronic ticket(s)** will be sent to the email provided **within one business day or less** upon verifying of your flight details.

In addition, once your tickets are issued, you may use our E-ticket Retrieval program on www.flightnetwork.com/etickets to view your E-ticket(s).

PASSENGER INFORMATION:

Adult : Mr Kevin Chiu
(Frequent Flyer Program: United Mileage Plus, Mileage : RQS49584,)

DETAILS:

Flight Details

Reference/Confirmation #: NL4627

Outbound Flight : Thursday February 19, 2015

Departs from:	Arrives:	Airline:
Newark, NJ - Newark Liberty International (EWR) 7:05am Thu Feb 19	Calgary, AB - Calgary Int'l (YYC) 10:32am Thu Feb 19	Air Canada # 585

Flight Duration : 5h 27m

Inbound Flight: Sunday March 01, 2015

Departs from:	Arrives:	Airline:
Vancouver, BC - Vancouver International (YVR) 9:50pm Sun Mar 01	New York, NY - John F Kennedy International (JFK) 6:00am Mon Mar 02	Cathay Pacific # 888

Flight Duration : 5h 10m

Your seats are currently on hold but not yet ticketed until confirmed by the airline. An email will be sent once the flights are confirmed within 24 hours. If your credit card is declined, your booking will be automatically cancelled.

Airline Reconfirmation Number

You are responsible for reconfirming your flight times with **Air Canada(AC)** at **888-422-7533 / 888-247-2262**, **Cathay Pacific(CX)** at least 24 hours prior to your flight departure or check with your local airport authority. You must check in at least 3 hours prior to your flight departure.

Insurance Details

DECLINED

You have DECLINED travel Insurance. Travel insurance is designed to make travel a worry-free experience. Emergencies can occur even to the most well prepared of frequent traveller. Travel insurance protects you against these unforeseen incidents and ensures that financial help is readily available to you. Purchasing travel insurance is purchasing 'Peace of mind'. For assistance contact our offices at **1-877-496-4815**.

PRICING DETAILS:

Flight

Traveller Fare	#Pax	Selling	GST	Other Taxes	Total
Adult	1	\$704.44	\$1.00	\$134.67	\$840.11
Flight Total					\$840.11
Total Trip cost					\$840.11