

HAPA IZAKAYA
816 11 AVE SW
CALGARY AB

CARD *****4257
CARD TYPE MASTERCARD
DATE 2015/01/10
TIME 6924 20:37:20
CLERK ID 18
RECEIPT NUMBER
CB2026929-001-189-006-0
PURCHASE
AMOUNT \$45.53
TIP \$6.83
TOTAL

\$52.36

MASTERCARD
A0000000041010
1A3E906E0B3BF694
0000008000-E800
2A999FC46687C162

APPROVED

AUTH# 016895 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORD

CLEAVER
524 17TH AVENUE SW
CALGARY AB

CARD *****4257
CARD TYPE MASTERCARD
DATE 2015/01/11
TIME 2789 13:26:52
CLERK ID 1111
RECEIPT NUMBER
CB5018617-001-132-003-0

PURCHASE
AMOUNT \$29.93
TIP \$4.49
TOTAL

\$34.42

MASTERCARD
MASTERCARD
A0000000041010
9C484AB5ECA56AEE
0000008000-E800
20E31AC3B90064F7

APPROVED

AUTH# 096225 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314 652 105
MERCHANT ID: 432765MH
VEHICLE ID: 0112
DRIVER ID: 6331
GST ACCOUNT #: 817934144
TRIP NUMBER: 1489414
PASSENGERS: 1

01/11/2015 END: 16:07
START: 16:02 RATE: 1
DISTANCE: 11.00
FARE AMOUNT: \$ 6.29

TAX AMOUNT \$ 0.31
VIP AMOUNT \$ 2.00

TOTAL \$ 8.60

MASTER CARD SALE: *****4257

APPROVAL NUMBER: 027665

PASSENGER COPY

THANK YOU
14031294 9999
WWW.THECHECKERGROUP.COM



4
OX & ANGELA RESTAURANT
528 17th Avenue SW
Calgary, AB
T2S 0A9
403-467-1432

**** TRANSACTION RECORD ****

Tran. #: 2330
RUC: Dining
Table #: 55
Check #: 9817
Group #: 1
Employee #: 1101
Employee Name: TRAVIS F

MASTERCARD
Pre-Auth Purchase
xxxxxxxxxxxx4257 C
AID: A0000000041010

Amount \$72.45
Tip \$11.60
=====

TOTAL CAD\$84.05

APPROVED 01622S
00-001 01622S
OXANGWS1/OXANGWC1
043001001025
2015/01/11 20:10:52

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

5
ASSOCIATED CAB
404-35 AVENUE N E T2E2K7
CALGARY AB
22143180

|||| PURCHASE ||||

01-10-2015 01:43:38
Acct # 4257 C
Exp Date 11/11 Card Type MC
Name: KEVIN W CHIU
A0000000041010 MASTERCARD

Trace # 070031

K22143100435

Inv. # 249

Auth # 001805 RRN 001001408

Purchase \$46.90
Tip \$8.91
Total \$55.81

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

6
==TRANSACTION RECORD==
=RELEVÉ DE TRANSACTION=

RETLR50605204

POS21000116
N 00506052
THAI EXPRESS SUNCORE
215 6 AVE SW
CALGARY AB

CARD/CARTE: MASTERCARD

NO. **** * 4257
AID: A0000000041010
APPL: MASTERCARD
SEQ.: 016 BATCH/LOT: 071
REFERENCE NB.: 003431
2015/01/12 11:36:51 CA1

PURCHASE/ACHAT \$12.26
TIP/POURBOIRE \$0.00
TOTAL \$12.26
AUTHOR./AUTOR.: 095735

00 APPROVED - THANK YOU

Keep this copy for
your records.

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

CHK 722351
01/13/2015 05:02 PM
2030609 Drawer: 1 Reg: 1

Gr Pch Tranquility	2.25
Gr Grn Tea Lat	4.45
Coconut Water	3.25
Ethos Water 700ml	2.45
Bottle Dep .10	0.10
Cookie Molasses	2.00
Sbux Card	15.22
XXXXXXXXXXXX8204	

Subtotal	\$14.50
GST 5%	\$0.72
Total	\$15.22
Change Due	\$0.00

----- Check Closed -----
01/13/2015 05:02 PM

SBUX Card x8204 New Balance: 19.22
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 ®

GIUSEPPE'S ITALIAN MARKET & DE
1207 1 ST SW

CALGARY, AB T2R 0V3
TEL (403) 263-6230

TERM ID: C4291418

BATCH#: 285
SHIFT#: 002

Sale

INV#: 0000000021
MCARD

Chip
SECH: 285001001021

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

Amount:	\$	12.33
Tip:	\$	2.00

Total: CAD\$ 14.33

APPROVED 05014S
001/00

13-Jan -15

12:24:59

CUSTOMER COPY
THANK YOU FOR YOUR BUSINESS!

CUCINA BISTRO
525 South West 8 Avenue
Calgary, AB T2P 1E3
403-263-1042

** TRANSACTION RECORD **

Trans. #: 11235

RUC: Bistro
Table #: 41
Check #: 2138
Group #: 1
Employee #: 1012
Employee Name: Ben M

MASTERCARD
Pre-Auth Purchase
XXXXXXXXXXXX4257 C
AID: A0000000041010

Amount: \$171.15

Tip: \$27.39

TOTAL CAD\$198.54

APPROVED 06890S
00-001 06890S
CUCINS02/CUCIMC02
058001001021
2015/01/13 20:02:28

TUR: 0000008000
TSI: E800

Customer Copy

THANK YOU
Come Again

5523 9600 2232 4257
 KEVIN M. CHIU 03/17
 TAXI SERVICE
 2232 4426 CALGARY
 1473 1121
 525-8 Ave SW
 NAME:
 SIGNATURE X
 * METER CHARGE INCLUDES GOODS & SERVICES TAX (G.S.T.)
 FORM J1 (REV 05/2013)

CHECKER
 CABS

DRIVER'S NAME
 CAR NUMBER 605
 DRIVER GST# 880985304
 DATE Jan. 13, 2015
 TIME 18:34
 (403) 299-9999
 METER * CHARGE 7 -
 LESS 10%
 \$3.50 PER TRIP
 GRATUITY 2.00
 SUBSIDY PAYABLE BY CITY
 TOTAL 9.00
 INVOICE NUMBER 1493777

10

316 MERIDIAN ROAD SE
 CALGARY, AB T2A 1A2

TERMINAL ID: 314-632-300
 MERCHANT ID: 432765AC
 VEHICLE ID: 1023
 DRIVER ID: 7264
 GST ACCOUNT #: 821054956
 TRIP NUMBER: 1502750
 PASSENGERS: 1

01-13-2015
 START: 00:51
 END: 00:54
 DISTANCE: 11.00
 RATE: 1

FARE AMOUNT:
 TAX AMOUNT: \$ 0.30
 TIP AMOUNT: \$ 2.00

TOTAL = \$ 8.20

MASTER CARD SALE: ****4251

APPROVAL NUMBER: 057215

PASSENGER COPY

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



12

BLINK RESTAURANT & BAR
 111 8th Avenue SW
 Calgary, AB
 T2P 1B4
 403-263-5330

** TRANSACTION RECORD **

Tran. #: 1608
 RUC: Restaurant
 Table #: 52
 Check #: 4486
 Group #: 1
 Employee #: 14
 Employee Name: Rene A

MASTERCARD
 Pre-Auth Purchase
 xxxxxxxxxxxxx4257 C
 AID: A00000000041010

Amount \$83.22
 Tip \$13.32

TOTAL CAD\$96.54

APPROVED 05167S
 00-001 05167S
 BLINKWS1/BLINKWC1
 054001001026
 2015/01/14 21:28:37

TOR: 0000008000
 TSI: E800

Customer Copy

THANK YOU
 Come Again

14
ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

13
MIYAKO
SUSHI
EXPRESS
GST# 864333141

REG 01-14-2015 12:56
000068
CT 1

1 Udon Curry
T1 \$7.90
1 \$3.90 HOSO
T1 \$3.90
TA1 \$11.80
TX1 \$0.59
TL \$12.39
CHECK \$12.39

DATE: 2015/01/14
PICK-UP TIME: 22:50
DROP-OFF TIME: 23:12
TRIP ID: 0
LOCATION: 873000-45024103707
CAR NUMBER: 0581
DRIVER: 956387-45024103707
CARD TYPE: MC
CARD: *****4257
EXPIRY: **/**
AUTH: 03673S

FARE (\$) 42.90
EXTRA (\$) 0.00
SUBTTL (\$) 42.90

TIP (\$) _____

TOTAL (\$) = 50

SIGNATURE _____

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

CUSTOMER'S COPY

15
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-665-992
MERCHANT ID: 432765MA
VEHICLE ID: 1557
DRIVER ID: 9451
GST ACCOUNT #: 836124735
TRIP NUMBER: 1526251
PASSENGERS: 1

01/15/2015
START: 09:58
DISTANCE: 18.00
END: 10:04
RATE: 1

FARE AMOUNT: \$ 7.62

TAX AMOUNT: \$ 0.38
TIP AMOUNT: \$ 3.00

TOTAL : \$ 11.00

MASTER CARD SALE : *****4257

APPROVAL NUMBER : 03331S

PASSENGER COPY

THANK YOU
(403) 293 9999
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW
CAB!

16
Starbucks Coffee Canada #21081
1st St at 5th Ave
Calgary, AB

CHK 660508

01/15/2015 10:56 AM

2056325 Drawer: 2 Reg: 2

T1 Pasntgo Tea Lem 2.95
T1 Dark Roast 2.10
T1 Grn Tea Lat 3.75
Sbux Card 9.24
XXXXXXXXXXXXX8204

Subtotal \$8.80
GST 5% \$0.44
Total \$9.24
Change Due \$0.00

----- Check Closed -----
01/15/2015 10:56 AM

SBUX Card x8204 New Balance: 9.97
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®

17
BOURBON STREET GRILL
UNIT 200 150 6 AV T2P3Y6
CALGARY AB
20149849

|||| PURCHASE ||||

01-15-2015 12:31:13
Acc # *****4257 RF
Expdate **/** Card Type MC
Name
A0000000041010 MASTERCARD

Trace # 020086
FS2014984901
Inv. # 11801
Auth # 03421S RRN 001151086

Total \$12.25

(00) APPROVED-THANK YOU

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

SALE

MID: 5569122 GST: 829476373RT0001
TID: X5569122 REF#: 00000027
Batch #: 047 SEQ: 047001001027
01/15/15 13:56:06
APPR CODE: 08195S
MASTERCARD
*****4257C

AMOUNT \$36.20
TIP \$5.43
TOTAL \$41.63

00 - APPROVED - 001

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

THANK YOU
CUSTOMER COPY

15

DELTASURREYGREENCAB75
#203-12837-76TH AVEV3W2V3
SURREY BC
22389239

|||| PURCHASE ||||

01-15-2015 16:16:39
Acct #4257 C
Exp Date **/** Card Type MC
Name: KEVIN W CHIU
A00000000041010 MASTERCARD

Trace # 030022 Operator 001
FV2238923901

Inv. # 293
Auth # 09192S RRN 001400019

Purchase	\$26.00
Tip	\$5.00
Total	\$31.00

(00) APPROVED-THANK YOU

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customer copy



Mr Kevin Chiu

Vancouver,
Canada

INFORMATION INVOICE

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

Room Number : 0801
Arrival Date : 09-01-15
Departure Date : 15-01-15
Page : 1 of 2
Folio Number :
Confirmation : 2283726
Cashier : 1176

GST No. : 86118247

15-01-15

Date	Description	Charges	Credits
09-01-15	Room	210.00	
09-01-15	Destination Marketing Fee 3%	6.30	
09-01-15	Tourism Levy 4%	8.65	
09-01-15	GST 5% - Room	10.82	
10-01-15	Room	210.00	
10-01-15	Destination Marketing Fee 3%	6.30	
10-01-15	Tourism Levy 4%	8.65	
10-01-15	GST 5% - Room	10.82	
11-01-15	Room	210.00	
11-01-15	Destination Marketing Fee 3%	6.30	
11-01-15	Tourism Levy 4%	8.65	
11-01-15	GST 5% - Room	10.82	
12-01-15	Room	210.00	
12-01-15	Destination Marketing Fee 3%	6.30	
12-01-15	Tourism Levy 4%	8.65	
12-01-15	GST 5% - Room	10.82	
13-01-15	Room	210.00	
13-01-15	Destination Marketing Fee 3%	6.30	
13-01-15	Tourism Levy 4%	8.65	
13-01-15	GST 5% - Room	10.82	
14-01-15	Internet - Guest Room	10.45	
14-01-15	Room	210.00	
14-01-15	Destination Marketing Fee 3%	6.30	
14-01-15	Tourism Levy 4%	8.65	
14-01-15	GST 5% - Room	10.82	
15-01-15	Internet - Guest Room	10.45	
15-01-15	Mastercard - Rooms		1,435.52

XXXXXXXXXXXX4257

XXXX

****FREQUENT TRAVELLER****

THANK YOU FOR CHOOSING AIR CANADA

***** ELECTRONIC TICKET *****

F 1.1 CHIU/KEVINMR

MB1ACWW 30DEC MDYRTA

PYMT-

1.1 F-CCCA552396XUOPXB4257

2.1 O-0142142898750MB129DEC1469991692

3.1 E-V0142142898750(12)/12JAN15

4.1 C-CAD 99.75/CA552396XUOPXB4257-096305*0317

5. C-CAD 78.75/CA552396XUOPXB4257-098575*0317/Y

TKT-

1.1 K07JANMB1WW 0142143216150

2.1 S1 Y07JANMB1WW 1CHNG*CAD75.00-3.75XG

- **Check-in** online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type
AC204	Vancouver Intl (YVR) Mon 12-Jan 2015 08:00 - M	Calgary (YYC) Mon 12-Jan 2015 10:27	0	1hr27	E90	<u>Tango</u>
AC219	Calgary (YYC) Thu 15-Jan 2015 15:15	Vancouver Intl (YVR) Thu 15-Jan 2015 15:54 - M	0	1hr39	E90	<u>Tango</u>

Passenger Information

1: MR KEVIN CHIU : Adult(16+), Ticket Number: 0142142898750

Frequent Flyer Pgm : **RQS49584S (United Airlines - Mileage Plus)** Meal Preference : **None**

Payment Card : **XXXXXXXXXXXX4257**

Special Needs : **None**

Seat Selection : **None**

Purchase Summary

Fare Summary

Passenger Type	Adult
Departing Flight - <u>Tango</u>	132.00
Returning Flight - <u>Tango</u>	132.00
<u>Surcharges</u>	36.00
Sub Total	300.00

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	50.00
<u>Air Travellers Security Charge (ATSC)</u>	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	18.21
Total airfare and taxes (per passenger)	382.46
Number Of Passengers	1
Total	382.46
Grand Total - Canadian Dollar	\$382.46

Fare Rules

Departing Flight Vancouver (YVR) To Calgary (YYC) - **Tango**

Returning Flight Calgary (YYC) To Vancouver (YVR) - **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 per direction, per passenger.

-\$99.75

MBNA Credit Cards (Canada)

Rewards World Elite MasterCard

MERCHANT

Air Can



DATE

January 7, 2015



CATEGORY

Uncategorized



TAGS



NOTES



-\$78.75

MBNA Credit Cards (Canada)

Rewards World Elite MasterCard

MERCHANT

Air Can



DATE

January 7, 2015



CATEGORY

Uncategorized



TAGS



NOTES

