

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000002
MID: 97516730025
TID: 058 REF#: 00000001
Batch #: 654 18:00:48
02/19/15
APPR CODE: 210051
MASTERCARD Chip
*****1462 **/**

AMOUNT \$38.50
TIP \$5.00
TOTAL \$43.50

APPROVED

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

THANK YOU
PLEASE COME AGAIN
CAR#89

CUSTOMER COPY

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

DATE: 2015/02/19
PICK-UP TIME: 22:04
DROP-OFF TIME: 22:26
TRIP ID: 0
LOCATION: 073000-45024103707
CAR NUMBER: 0342
DRIVER: 786371
CARD TYPE: MC
CARD: *****1462
EXPIRY: **/**
AUTH: 002405

FARE (\$): 45.00
EXTRA (\$): 0.00
SUBTTL (\$): 45.00

TIP (\$):

TOTAL (\$):

SIGNATURE:

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

COPY

ALLIGATOR PEAR
150 6 AVE SW SUITE 205
CALGARY AB T2P 3Y7
(403) 237-6242

SALE

MID: 4568113
TID: A4568113 REF#: 00000038
Batch #: 448 SEQ: 448001001038
02/20/15 12:29:44
APPR CODE: W2944
MASTERCARD
*****1462C

AMOUNT

(4) \$8.30

00 - APPROVED - 001

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

CUSTOMER COPY

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

CHK 734861

02/20/2015 08:25 AM
2031165 Drawer: 2 Reg: 2

Slow Rst Ham&Swiss 4.45
T1 Blonde Roast 2.10
Mastercard 6.88
XXXXXXXXXXXX1462

Subtotal \$6.55
GST 5% \$0.33
Total \$6.88

Change Due (3) \$0.00

----- Check Closed -----
02/20/2015 08:25 AM

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 ®

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1A2

TERMINAL ID: 314-651-407
MERCHANT ID: 432765HX
VEHICLE ID: 1050
DRIVER ID: 8224
GST ACCOUNT #: 815011751
TRIP NUMBER: 1962653
PASSENGERS: 1

02/21/2015
START: 03:28
DISTANCE: 11.00
END: 03:32
RATE: 1

FARE AMOUNT: \$ 9.52

TAX AMOUNT: \$ 0.48

TOTAL : \$ 10.00

MASTER CARD SALE :  *****1462

APPROVAL NUMBER : 053313

PASSENGER COPY

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

**CHECKER**
YELLOW
CABS

BUMPY'S CAFE
1040 8TH STREET SOUTH
WES
CALGARY AB

CARD *****1462
CARD TYPE MASTERCARD
DATE 2015/02/22
TIME 0001 10:04:30
RECEIPT NUMBER
T84102809-001-132-015-0

PURCHASE
TOTAL

(6) \$9.24

APPROVED

AUTH# 120431 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-325
MERCHANT ID: 4327651M
VEHICLE ID: 1095
DRIVER ID: 8566
GST ACCOUNT #: 829208727
TRIP NUMBER: 2005196
PASSENGERS: 1

02/23/2015
START: 02:46
DISTANCE: 18.00
END: 02:53
RATE: 1

FARE AMOUNT: \$ 7.62

TAX AMOUNT: \$ 0.38

TOTAL : \$ 8.00

MASTER CARD SALE : *****1462

APPROVAL NUMBER : 045344

PASSENGER COPY

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



PATISSERIE DU
SOLEIL LTD.
500 CENTRE ST.SE
(PLUS 15)
CALGARY, AB T2P0M5
4034528833

SALE

MID: 97454800038

TID: 001

REF#: 00000002

Batch #: 213

02/23/15

07:20:41

APPR CODE: 092046

MASTERCARD

*****1462T

AMOUNT

8 \$14.81

APPROVED

SIGNATURE NOT REQUIRED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY

DUPLICATE

JUGO JUICE
1315 1 ST SW
CALGARY AB

DUPLICATE

CARD *****1462
CARD TYPE MASTERCARD
DATE 2015/02/23
TIME 6711 14:09:22
RECEIPT NUMBER
T84115713-001-101-032-0

PURCHASE
TOTAL

9 \$10.92

APPROVED

AUTH# 160923

THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

PÂTISSERIE DU SOLEIL
500 CENTER ST. SE, CALGARY AB T2P0M5
GST# 870860558RT0001
PH#:403-718-0157

Order: 89707

Server: Sarah
02/24/15

06:46am

[Seat 1]
1 PAIN AU CHOCOLATE \$2.25
1 12 OZ AMERICANO \$2.75

Subtotal: \$5.00
Tax: \$0.25
Sub w/Tax: \$5.25
Total: (10) \$5.25

Mastercard \$5.25

Thank you & Have A Nice Day

Swine & Sow
Wine and Ale House

131 6th Avenue SW
Calgary, Alberta

Tel:

Check #: 31198

Server: MaryAnn14

Date: 02/24/2015

Table: 13

Time: 12:46

Client: 4

2 Soft Drink 6.00
1 BLT 15.00
2 Angus Burger 32.00
1 ADD Mushrooms 4.00
1 Soft Drink Refill 0.00

SUB-TOTAL: 57.00
G.S.T.: 2.85

TOTAL: 59.85

(11) 30
If you would like to book out our
Private Dining Room. Please
Call (403) 237-9585

GST # 853 700 615 RT 0001

Follow us on Twitter @swineandsow
Like us on Facebook for more features!

PATISSERIE DU
SOLEIL LTD.
500 CENTRE ST. SE
(PLUS 15)
CALGARY, AB T2P0M5
4034528833

SALE

MID: 97454800038

TID: 001

Batch #: 215

02/25/15

APPR CODE: 105203

MASTERCARD
*****1462T

REF#: 00000059

08:52:02

AMOUNT

APPROVED

\$5.89

SIGNATURE NOT REQUIRED

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY

Bento Sushi - Site#402
751 3rd St SW
Calgary, Alberta, T2P4K8
403-232-6808

Host: Mika
Order#347

02/25/2015
11:46 AM
20028

CALI-SHOGUN
GINGERALE

10.99
1.50

Subtotal

12.49

GST Tax

0.62

Order Total **13.11**

MasterCard #XXXXXXXXXXXX1462
Auth:134611

13.11

SIGNATURE : _____

Thank you!
HST#892402637

--- Check Closed ---

JUGO JUICE Calgary Airport -
Departures
Gate A

Tbl:0

Ref:7777

Chk:7777

Amarjit

2/25/2015 5:01

.Orange 14 4.4
Cheddar Cheese 1.0
Add Wrap/Flatbrd 5.9

SubTotal 11.4
.GST 0.5

Total 11.9

Mastercard 11.9

Amount Paid **14** 11.9

JUGO JUICE Calgary International
Airport
2000 Airport Road NE, Concourse A
Calgary, AB T2E 6W5
Canada
(403) 717-1860

Thanks for visiting Jugo Juice
Please come again

G.S.T. # 819854290RT0001

**

Proud sponsor of the Scotiabank
Calgary Marathon Jugo Juice 10K

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

SALE

MID: 5683513 GST: 829476373RT0001
TID: AN683513 REF#: 00000012
Batch #: 009 SEQ: 009001001012
02/25/15 16:36:04
APPR CODE: 183604
MASTERCARD
*****1462C ****

AMOUNT  \$42.00

00 - APPROVED - 001 

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

CUSTOMER COPY

SURREY METRO TAXI 25
8299 129 ST
SURREY BC

CARD *****1462
CARD TYPE MASTERCARD
DATE 2015/02/25
TIME 4070 21:56:17
CLERK ID 288
RECEIPT NUMBER
C85020518-001-001-713-0

PURCHASE
TOTAL

 \$46.00


MasterCard
A0000000041010
2B71404A5B5D8DD2
0000008000-E800
37A153AE77D5C1E5

APPROVED

AUTH# 005618 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 13509679RT0001

**Mr Tim To**

1364-6 Ave East
Vancouver, BC V5N-1P1
Canada

INFORMATION INVOICE

Company Name :
Group :
A/R Number :

Room Number : 0225
Arrival Date : 19-02-15
Departure Date : 25-02-15
Page : 1 of 2
Folio Number :
Confirmation : 2288043
Cashier :

GST No. : 861182947

25-02-15

Date	Description	Charges	Credits
19-02-15	Phone - Long Distance	6.80	
19-02-15	Room	219.00	
19-02-15	Destination Marketing Fee 3%	6.57	
19-02-15	Tourism Levy 4%	9.02	
19-02-15	GST 5% - Room	11.28	
20-02-15	Raw Bar - Dinner	66.78	
20-02-15	Phone - Long Distance	8.38	
20-02-15	Room	109.00	
20-02-15	Destination Marketing Fee 3%	3.27	
20-02-15	Tourism Levy 4%	4.49	
20-02-15	GST 5% - Room	5.61	
21-02-15	Room Service - Dinner	30.80	
21-02-15	Phone - Long Distance	9.16	
21-02-15	Room	109.00	
21-02-15	Destination Marketing Fee 3%	3.27	
21-02-15	Tourism Levy 4%	4.49	
21-02-15	GST 5% - Room	5.61	
22-02-15	Yellow Door - Lunch	24.95	
22-02-15	Phone - Long Distance	12.31	
22-02-15	Room	249.00	
22-02-15	Destination Marketing Fee 3%	7.47	
22-02-15	Tourism Levy 4%	10.26	
22-02-15	GST 5% - Room	12.82	
23-02-15	Room	259.00	
23-02-15	Destination Marketing Fee 3%	7.77	
23-02-15	Tourism Levy 4%	10.67	
23-02-15	GST 5% - Room	13.34	
24-02-15	Room	259.00	
24-02-15	Destination Marketing Fee 3%	7.77	
24-02-15	Tourism Levy 4%	10.67	
24-02-15	GST 5% - Room	13.34	
25-02-15	Mastercard - Rooms		1,510.90

XXXXXXXXXXXX1462

XXXX

\$ 1388.37
minus food

20