		HQCA INTE						
CLAIMANT; PREPARED BY:	Andrew Neuner Kristina Watkins	SIGNATURE:				DATE:	June	30, 2017
DATE	DESCRIPTION OF EXPENSE (include # of kilometers)	including airli transpot and MiLEA	AVEL EXPENSES (Bre, accommodation tation, parking, pur GE/KILOMETRES ROFESSIONAL DE EXPENSES	n, meals, tax's, diem, etc. AT .505¢/KM	PROFESSIONAL DEVELOPMENT including fees, tuition, aldare, accommodation, meals, taxis, transportation, parking, par diem, alc. and mileage/kilometers	MISC, EXPENSES Including office supplies, photocopies, in-house moeting supplies, out-of- pocket, etc. MUST SPECIFY NO TRAVEL	GST at 5% (x 5 / 105)	Total Amount Claimed
.18.00(0.00.000.000.00	28.65.00 (18.62.017)	LOCAL	PROVINGIAL	Out of Prov		a a companion of	September (A)	
E SERVICE	Meetings in Saskatchewan							\$600 M FI (400
June 1, 2017	Tax			\$30.67			<u>64 43</u>	*22.00
June 1, 2017	Taxi			\$20.17		<u> </u>	\$1.33 \$0.83	\$32.00 \$21.00
June 1, 2017 June 2, 2017	Dinner with S. Lewis, Access Consulting Lunch - Saskatoon Airport			\$76.23 \$21.64			\$3.15 \$0.89	\$79.38
June 2, 2017	Taxi			\$18.80			\$0.78	\$22.53 \$19.58
June 2, 2017	Taxi			\$37.13			\$1.61	\$38.74
	eaith Quality Network (HQN) meeting							
June 6, 2017 June 6, 2017	Taxi - Home to YYC Taxi - YEG to downtown Edmonton		\$31,11 \$60,24				\$1.35	\$32.46
June 6, 2017	Taxi - YYC to home		\$38.33				\$2.62 \$1.67	\$62.86 \$40.00
N.	ational Health Leadership Conference							
June 11, 2017	Taxi		 -	\$30.67			\$1.33	\$32.00
June 11, 2017 June 13, 2017	Taxi			\$38.13			\$1.56	\$39.69
50118 15, 2017				\$505,94			\$22.82	\$528.76
June 9, 2017	Health Summit with Mayor Iverson Airfare - YYC to YEG roundtrip		#450 DE					
June 15, 2017	Taxi Home to YYC		\$456.25 \$33.73				\$22.81 \$1.47	\$479.08 \$35.20
June 15, 2017	YEG to event		\$60.24				\$2.62	\$62.86
June 15, 2017 June 15, 2017	Dinner - YEG Taxi - Downlown to YEG	+	\$17.79 \$57.83				\$0.88 \$2.51	\$18.67 \$60.34
June 15, 2017	Taxi - YYC to home		\$36,47				\$1.59	\$39.06
Present	ation of SL survey results to Alberta Health	 						
June 12, 2017	Airfare - YYC to YEG		\$191.12				\$9.56	\$200.68
June 15, 2017 June 19, 2017	Airface - YEG to YYC Taxi - Home to YYC		\$228,12 \$31,54				\$11.41 \$1.37	\$239,53 \$32,91
June 19, 2017	Taxi - YEG to ATB Place		\$54.76				\$2.38	\$57.14
June 19, 2017	Taxi - YYC to Home	 	\$36.47				\$1.59	\$38.06
	ACP Celebration of Leadership							
June 21, 2017 June 22, 2017	Mileage - YYC to Edmonton roundtrip (594km) Hotel - Coast		\$299.97 \$170.32				\$8.40	\$299.97
June 22, 2017	Breakfast with Dr. B. Bahler, Sylvan Family Health	1	\$38.25				\$8.19	\$178.51
June 22, 2017	Centre Parking		\$11.90				\$1.75 \$0.60	\$40.00
							\$0.60	\$12.50
June 26, 2017	Mileage - YYC to Edmonton for ABC partner event		\$299.97					\$299.97
		<u> </u>						
							- 	
		ļ						
		-						
TOTALS		\$0.00	\$2,154.41	\$779.38	\$0.00	\$0.00	\$108.67	\$3.042.46
	Contract dumination of the contract of the con							
1.781.4129-3535-3-72805-555	EXPENSE CLAIM:						eren en e	HIPPEHINSENIE:
	DATE OF CLAIM:		ndrew Neun une 30, 201			Vendor No. Inv. No.		
	TUNOTIONAL OPPORT							<u> </u>
	FUNCTIONAL CENTRE:							
			vel - incl. all					0.00
				cl. all expen				54.41
				avel - incl. al	i expenses			9.38
		MISC. Expe	I Developme	zil l				.00
		MISC. Expe					<u>\$U</u>	.00
		.moo. Lape	11300		SUB TOTAL		\$2.0	33.79
	FUNCTIONAL CENTRE:				- 22 . 3 // 12		<u> </u>	
							\$10	8.67
					AMOUNT CLAI	MED		42.46

APPROVED BY SIGNATURE: Original signed by Dr. Fields

DATE: July 10, 2017

316 MERIDIAN ROAD SE CALGARY, AB T2A 1X2

GST ACCOUNT #: TRIP NUMBER: PASSENGERS: 858775494 11928168

06/01/2017 START: 06:23 DISTANCE: 171.00

END: 06:39 RATE: 1

FARE AMOUNT:

\$ 25.67

TAX AMOUNT:

ŧ

\$ 1.33 \$ 4.20

TOTAL :

32.20

ļ.

PASSENGER COPY

THANK YOU (463)299-9999 WWW.THECHECKERGROUP.COM



max tip 4.00

United Cabs 306-652-2222

17/06/01 09:58:24



			PURCHASE
FARE	:	2	18. 50
TIP	;	Š	4.00
TOTAL	:	\$	22. 50

GST/HST #: 105451264 APPROVED - THANK YOU (01-027)

IMPORTANT: Retain this

Customer Copy

SK PST
$$6\% = 1.00$$

6ST $5\% = .83$
fare = 16.67
max $6\% = 2.50$

BON TEMPS CAFE 223 2ND AVE \$ SASKATOON

DATE TIME 2017/06/01

0223 20:17:16

PURCHASE

AMOUNT

\$103.18

\$15.48

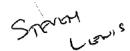
TIP TOTAL



CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

elligible meal 63.00 GST 3.15 max tip 9.45



BON TEMPS CAFE

225 2nd Ave. S. Saskatoon, Saskatchewan

Tel: (306) 242-6617

Date: 06/01/2017 Time: 20:18

Client: 1

	Nokomis IPA	7.20
_		
+	—Guinness	15.22 -
1	Ribs	21.00
V	BBob's Chicken	24.00
	Crazy Farm	
V	Cheese Cake	18.00

9	18.00
SUB-TOTAL:	91.91
GST:	4.60
LCT:	2.89
PST:	3.78

TOTAL: 103.18

Thanks for dining with us!

306-242-6617 for reservations

GST # 840339733

neck us out at www bontempscafe.ca, facebook, twitter & instagram

Laissez les Bon Temps Rouler!

SASKATOON AIRPORT 16 - 2625 AIRPORT DRIVE SASKATOON,SK S7L7L1 3062223522

SALE

MID: 5753014

TID: 006

REF#: 00000014

Batch #: 259

06/02/17

12:39:28

APPR CODE: 077868 VISA

Chip

***********5718

2.61800

AMOUNT

\$19.85

TIP

\$2.98

TOTAL

\$22.83

APPROVED

VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

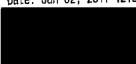
BY ENTERING A VERIFIED PIN. CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

Saskatoon Airport Compass Group Canada Ltd. Saskatoon Airport Refue1

GST # 887783355 Date: Jun 02, 2017 12:38:52



1	California Pop	Chicken	Club	Wrap	14.99 2. 9 0
GS PS To	btotal T T Food tal lance				17.89 0.89 1.07 19.85

GST# 887783355

HOW DID WE DO? WE VALUE YOUR FEEDBACK 306-975-1592

max ty 2.68.

United Cabs 306-652-2222

17/06/02 11:25:37

PURCHASE FARE : \$ 17.25 TIP : \$ 4.00

TOTAL : \$ 21.25

GST/HST #: 105451264 APPROVED -- THANK YOU (01-027)

IMPORTANT: Retain this

fare 15.54 OST .78 PST .93 max tip 2.33 ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#306

SALE



AMOUNT \$33.90 TIP \$5.09 TOTAL \$38.99

00 - APPROVED - 001



THANK YOU CUSTOMER COPY

fare 32.29 GST 1.61 max Ap 4.84 316 MERIDIAN ROAD SE CALGARY, AB TZA 1X2

848845600

GST ACCOUNT II: 11984248 TRIP NUMBER: PASSENGERS:

FARE AMOUNT:

TIP AMOUNT:

06/06/2017 START: 06:28 END: 06:45 DISTANCE: 169.00 RATE: 1

TAX AMOUNT: 1.35

\$ 27.05

4.26

32.66 TOTAL

PASSENGER COPY

THANK YOU (403)299-9999 HAM, THECHECKERGROUP, COM



ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299 1111 CAR#1403

SALE

MID: 4189233 TID: SW189233

REF#: 00000001 SEQ: 030001001001

Batch #: 030 06/06/17

19:54:19

AMOUNT TIP TOTAL

\$35.00 \$5.25 \$40.25

00 - APPROVED - 001



CUSTOMER COPY

max tip 4.06

fare 33.33 GST 1.67

max top 5.00

AIRPORT TAX! SERVICE 4608 101 ST. (7808907070) **EDMONTON** ΑB

DATE 2017/06/06 TIME 5538 09:38:49

PURCHASE AMOUNT \$55.00 FIP \$8.25 TOTAL

\$63.25



CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

fare 52.38 GST 2.62 maxlp 7.86

316 MERIDIAN ROAD SE CALGARY, AB T2A 1X2

FIST ACCOUNT H: 960799926
FRIP NUMBER: 12038161
PASSENGERS: 1

06/11/2017
START: 08:29 END: 98:46
DISTANCE: 168.00 RATE: 1

FARE AMOUNT: \$ 26.67

TAX AMOUNT: \$ 1.33
TIP AMOUNT: \$ 4.20

TOTAL: \$ 32.20

PASSENGER COPY

THANK YOU (403)299-9999 WUU, THECHECKERGROUP, COM

CHECKER®

max hp 4.00

DELTA SUNSHINE TAXI # 88 12837 76 AVE SUITE 203 SURREY BC

DATE 2017/06/11 TIME 5412 11:26:50

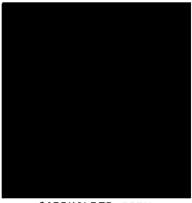
PURCHASE

AMOUNT \$35.00

TIP \$5.00

TOTAL

\$40.00



CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

fare 31.25 GST 1.56 PST 2.19 max hp 4.69 The Westin Bayshore Vancouver 1601 Bayshore Drive Vancouver, BC V6G 2V4

Canada

Tel: 604-682-3377 Fax: 604-687-3102

Mr. Andrew Neuner

HOTELS & RESORTS

Page Number Guest Number

Folio ID

Arrive Date Depart Date

Room Number Club Account

Invoice Nbr

11-JUN-17 14-JUN-17 14:55 07:09

No. Of Guest

Tax ID:

815459532RT0001

	Bayshore	JUN-22-2017 09:07				
Date	Time:	Reference Description		Charges (CAD)	credits (CAD)	
11-JUN-17	03:12	Room Charge	•	225.00		
11-JUN-17	03:12	Room GST		11.41		
11-JUN-17	03:12	Destination M	arketing Fee	2.90		
11-JUN-17	03:12	Room MRDT		6.84	¥	
11-JUN-17	03:12	Room PST		18.23		
12-JUN-17	02:41	Room Charge		225.00		
12-JUN-17	02:41	Room GST		11.41		
12-JUN-17	02:41	Destination M	larketing Fee	2.90		
12-JUN-17	02;41	Room MRDT		6.84		
12-JUN-17	02:41	Room PST		18.23		
13-JUN-17-	02:33	- Room Charge		225.00		
13 <u>-1UN-17</u>	-02:33-	- Room GST			claimed through 10TO Date Canadian Advisory weeking	
13-JUN-17-	02:33	Destination M	arketing Fee		isto Date Canadian	
13-JUN-17-	- 02:33	ROUNTMEDT			a lisease magniture.	
1 3-JUN-17	-02:33	Room PST			expense process. (FE)	
14-JUN-17	07:06			•	expense-793.14	

Continued on the next page

room + taxes 505,94 GST 22.82



Guest name: Andrew Neuner

Ticket issue date: June 9, 2017

Passenger name record (PNR):

Ticket number:

Itinerary

Guest name 1 - 1	Flight	Route	Flight date	Times
Andrew Neuner	WS 349	YYC - YEG	June 15, 2017	10:00 AM - 10:48 AM
Andrew Neuner	WS 3148	YEG - YYC	June 15, 2017	7:30 PM - 8:26 PM

Pricing

fare	Navins	1-1-1		ja a	НЅТ	QST	Other taxes	amount
\$358.00 CAD	\$24.00 CAD	\$60.00 CAD	\$14.25 CAD	\$22.81 CAD				\$479.06 CAD

QST # 1202807956TQ0001 GST # 866112535

316 MERIDIAN ROAD SE CALGARY, AB 12A 1X2

GST ACCOUNT #:		820824498
TRIP NUMBER:		12085656
Passengers:		1
00 40 4045		
06/15/2017		
START: 08:27		END: 68:51
DISTANCE: 171.00		RATE: 1
EADS AMOUNT.		
FARE AMOUNT:		\$ 29,33
TAX AMOUNT:		\$ 1.97
FIP AMOUNT:		
LTA HUROME:		\$ 4.62
TOTAL :	46	35.42
TOTAL :	40	35.42

PASSENGER COPY

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



max hp 4.40

AIRPORT TAX! SERVICE 4608 101 ST. (7808967070) EDMONTON AB

DATE	2017/06/15
TIME	1546 11:47:10
PURCHASE	
AMOUNT	\$55.00
TIP	\$8.25
TOTAL	
	\$63.25
	φ 0 0.20



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COPY FOR YOUR RECORDS

fare 52.38 GST 2.62 max tip 7.86



BRIOCHE DOREE DMONTON INTERNATIONAL AIRPORT

356023 Nour	
UN15'17 6:07PM	GST
TO GO	
1 MILK CH CRT M ECO DEPT	3,81
1 COOKIE OAT RSN	2.99
1 SAND DIJON CHIX	10.99
SUBTOTAL TAX	17.79

AMOUNT PAID

18.67 Closed JUNI5 06:07PM--

18.67

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
GR CUSTOMERSERVICEOHMSHOST.COM
TO SHARE YOUR EXPERIENCE.

GST #137512901

SERVICE 10135 31 AVE NW EDMONTON AB

DATE

2017/06/15

TIME

4581 16:50:42



PURCHASE

AMOUNT

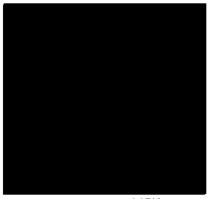
\$52.80

TIP

\$7.92

TOTAL

\$60.72



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IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

BACK TO SCHOOL SPECIAL PRESENT THIS RECEIPT TO CLAIM A FREE BACKPACK WITH YOUR NEXT PURCHASE

YELLOW CAB 780.462.3456 BARREL TAXI 780.489.7777 EDMTAXI.COM GST 100403070 ASSOCIATED CAB ALLIED LIMOUSIN 307-41 AVENUE NE CALGARY AB T2E 2N4 (403) 299-1111 CAR#117

SALE

06/15/17	22:00:17

AMOUNT TIP TOTAL \$33.30 \$5.00 \$38.30

00 - APPROVED - 001



THANK YOU

CUSTOMER COPY

fare 31.71 GST 1.59 max tip. 4.76

fare 50.29 GST 2,51 max tip 7.54



Booking Confirmation



Economy Flex

Booking Reference:

Date of issue: 12 Jun. 2017

This is your ltinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Monday 19 Jun, 2017

07:00 **Calgary** Calgary Intl. (YYC), AB



07:54 : **Edmonton** Edmonton Intl. (YEG), AB



0hr54 Economy W Operated by: Air Canada Express -Jazz | Dash 8-300

Passengers

റ്റ് Mr. Andrew Neuner

Seats AC8130

Ticket Number

Air Canada - Aeroplan



Purchase summary

Amount paid: \$200,68

Tex information 1soult

Goods and Services Tax - Canada no. 100092287 RT0001 \$9.56

Base Fare Surcharges

Number of passengers

142.00 12.00

1adult

\$200⁶⁸

X 1

Taxes, foes and charges

Air Transportation Charges

 Goods and Services Tax - Canada no. 100092287 RT0001
 9.56

 Air Travellers Security Charge
 7.12

 Alrport Improvement Fee - Canada
 30.00

Total airfare and taxes before options (per passenger)

Total \$20068

GRAND TOTAL (Canadian dollars) \$20068



Confirmation | westjet.com booking

link to westjet.com

- 1. Search
- 2. Flights
- 3. Guests
- 4. Seats
- 5. Payment
- 6. Confirmation Current Step

Confirmation

Here's your current travel information.

Reservation code

Edmonton, AB, CA (YEG) Leaving Mon Jun 19, 2017

to

Calgary, AB, CA (YYC)

Flight Depart Arrive Stops Duration

3397 YEG 15:00 YYC 15:56 0 00:56

- Change flight(s)
- · Cancel trip
- Void Trip
- Update travel documents

Make changes

· Select seats

Flights

Flight WS 3397 *: Edmonton, AB, CA (YEG) > Calgary, AB, CA (YYC)

Departing:Jun 19 | 3:00 PMArriving:Jun 19 | 3:56 PMDuration:00h 56mFare type Econo Aircraft type Dehavilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Andrew Neuner Update travel documents

Baggage

Learn more(1)

Payment

Payment Summary

Hide details Show details

Seats 0.00 CAD 1. YEG - YYC 0.00 CAD Seat(s) 0.00 CAD

Base fare and ATC 191.00 CAD 1. Adult guest: 179.00 CAD

Other air transportation charges

12.00 CAD

Taxes 48.53 CAD 1. Adult guest: 48.53 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee (AIF) 30.00 CAD Goods and services tax (GST) 11.41 CAD

Flights

Base fare and ATC 191.00 CAD Taxes 48.53 CAD

Total: 239.53 CAD

Payment type

Payment card

Total paid239.53 CAD

- Checked baggage
- · Carry-on baggage

YEG to YYC

YEG to YYC

Adults

Adults

First Bag Second Bag Checked baggage Free 35 CAD Weight and size limitations: First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Additional bag or service fees may apply.

Learn more

label.carryon.leg.etiquette.YEGYYC

label.carryon.leg.etiquette.YEGYYC

Adults

Adults

CHECKER/YELLOH CAB 316 MERIDIAN ROAD SE CALGARY, AB T2A 1X2

Merchant ID: 432765CX Driver ID: 12210 Record Num.: 9002

Sale

Amount: Tip: \$ 28.80 \$ 4.32

Total: CAD\$

33.12

2017/06/19

95:42:02

Resp Code: 60 TVR: 0080008000 TSI: F800



Fare 27.43 GST 1.37 max hp 4.11 GREATER EDMONTON TAXI SERVICE 10135 31 AVE NW EDMONTON AB

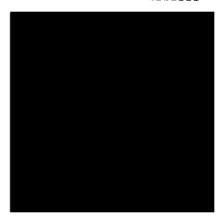
DATE 2017/06/19 TIME 7511 13:33:52

PURCHASE AMOUNT TIP

\$50.00 \$7.50

TOTAL

\$57.50



CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

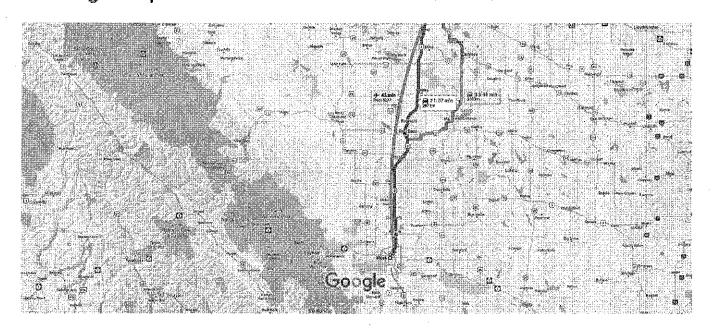
YELLOW CAB 780.462.3456 BARREL TAXI 780.489.7777 EDMTAXI.COM GST 100403070

fare 47.62 GST 2.38 max hip 7.14~

used for roundtrip mileage

Google Maps 811 14 St NW to Edmonton, Alberta

Drive 297 km, 2 h 57 min



Map data ©2017 Google 20 km

811 14 St NW

Calgary, AB T2N 2A4

Get on Deerfoot Trail/AB-2 N from 14 St NW and McKnight Blvd NW E

			11 min (8.4 km)
1	1.	Head north on 14 St NW toward 8 Ave NW	
*	2.	Use the right lane to take the John Laurie Blvd E ramp	3:4 km
*	3.	Merge onto John Laurie Blvd NW	. 450 m
L +	4.	Use any lane to turn right onto McKnight Blvd NW E	700 m
*	5.	Turn left to merge onto Deerfoot Trail/AB-2 N	3:2 km
		langungan mengahan mengangkan kelangkan penggapan penggapan ang mengan penggapan penggapan penggapan penggapan	650 m
Follo	w A	B-2 N to Gateway Blvd in Edmonton	
*	6.	Merge onto Deerfoot Trail/AB-2 N	2 h 30 min (280 km)
- "		Continue to follow AB-2 N	
			-272 km

L	7.	Keep right to stay on AB-2 N	
1	8.	Keep right at the fork to continue on Gateway Blvd/AB-2 N	2:0 km
			6:1 km
Con	tinue	on Gateway Blvd. Take Scona Rd NW to 100 St NW	
1	9.	Continue straight onto Gateway Blvd	14 min (8:3 km)
Î	10.	Continue straight to stay on Gateway Blvd	1500.000.000.000.000.000.000.000.000.000
1	11.	Continue straight onto 103 St NW N/Gateway Blvd	450 m
r	12.	Use any lane to turn right onto Saskatchewan Dr NW	3:8 km
41	13.	Use any lane to turn left onto Scona Rd NW	800 m
Å	14.	Merge onto Connors Rd NW	900 m
41	15.	Keep left to stay on Connors Rd NW	140 m
1	16.		350 m
L >	17.	Keep right to stay on McDougall Hill Rd NW, follow signs for City Centre	250 m
t	T8464634346	Continue onto 100 St NW	450 m
-			550 m

Edmonton

Alberta

These directions are for planning purposes only. You may find that construction projects, traffic, weather, or other events may cause conditions to differ from the map results, and you should plan your route accordingly. You must obey all signs or notices regarding your route.



10155 105th Street, Edmonton, AB T5J 1E2 Tel: (780) 423 4811 Fax: (780) 423 3204



178.51





Preview

Invoice date Our reference GST Number 6/22/2017 10103 5467 RT0020

Guest	Mr Andrew Neuner	Arrival 6/21/20	17 Departure	6/22/2017	Room	
Date	Description	Quantity	Unit Price		Total ()	
6/21/2017	Room Charge	1	159.00	***************************************	159.00	
6/21/2017	GST Taxes	1	8.19		8.19	
6/21/2017	Tourism Levy	1	6.55		6.55	
6/21/2017	Destination Market Fee	1	4.77		4.77	
			Total inv	nvoice	178.51	
			Total Paid		0.00	

Total Due

Total GST

8.19

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

RENAISSANCE EDMONTON AIRPORT Halo Restaurant Edmonton, AB

GST 2 a 1/1 CHK 2590 JUN22'17 7:35AM 10.00 2 COFFEE 1 COUNTRY OMELET 16.00 1 PORRIDGE 35.00 Subtotal 1.75 GST 8:01 Payment Due \$36.75 | | P | :otal:_____ Room #:_____ GST # 812149820RT0001

RENAISSANCE EDMONTON A 205 10428 178TH STREET EDMONTON, AB T5S 1R5

Purchase



08:27:21 06/22/17

36.75 Amount: lip: 42.26 Total:

Customer Copy

max tip 5.25.

claimed 38.25 meal+

gratuity

GST 1.75

#20/person maximum per

policy (KSW)

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton Tax Code CA5%

P2 North C 22/06/17 08:40 Receipt 062341

Short-term parking tkt HL - No. 051114 22/06/17 07:12 22/06/17 08:40 Period 0d1h30' (Tax) \$12 \$12.50

\$12.50 Total

Pavment Received \$12.50 Sub Total Tax 5%

\$11.90 \$0.60