

HQCA INTERNAL EXPENSE CLAIM

CLAIMANT:
PREPARED BY:

Andrew Neuner
Krislana Watkins

SIGNATURE:

DATE: June 9, 2017

CANADIAN FUNDS							
DATE	DESCRIPTION OF EXPENSE (Include # of kilometers)	TRAVEL EXPENSES ONLY including airfare, accommodation, meals, taxes, transportation, parking, per diem, etc. and MILEAGE/KILOMETRES AT .505\$/KM EXCEPT PROFESSIONAL DEVELOPMENT EXPENSES	PROFESSIONAL DEVELOPMENT including fees, tuition, airfare, accommodation, meals, taxes, transportation, parking, per diem, etc. and mileage/kilometers	MISC. EXPENSES including office supplies, photocopies, in-house meeting supplies, out-of- pocket, etc. MUST SPECIFY NO TRAVEL	GST at 5% (x 5 / 105)	Total Amount Claimed	
Institute for Healthcare Improvement (IHI) Spring Leadership Alliance Meeting							
May 3, 2017	Taxi - Home to YYC	\$30.45			\$1.32	\$31.77	
May 3, 2017	Taxi - Airport to Hotel	\$42.00				\$42.00	
May 3, 2017	Dinner (A. Neuner, Dr. Fields, C. McBrien-Morrison)	\$106.05				\$106.05	
May 7, 2017	Taxi - Hotel to Airport	\$40.85				\$40.85	
May 7, 2017	Taxi - YYC to Home	\$35.91			\$1.60	\$38.51	
Committee for Academic Medicine meeting and meetings w/ M. Stufco (CPSA) and S. Khalid, AH							
May 12, 2017	Airfare - YYC to YEG roundtrip	\$404.25			\$20.21	\$424.46	
May 17, 2017	Taxi - Home to YYC	\$33.07			\$1.44	\$34.51	
May 17, 2017	Taxi - YEG to Downtown	\$60.24			\$2.62	\$62.85	
May 17, 2017	Dinner - Wok Box	\$15.38				\$15.38	
May 17, 2017	Taxi - Downtown to YEG	\$55.84			\$2.42	\$58.06	
May 17, 2017	Taxi - YYC to Home	\$35.59			\$1.55	\$37.14	
HQCA Board of Directors Meeting, Misc. meetings on May 26, retirement celebration for T. Theman (CPSA)							
May 24, 2017	Mileage - 562 (roundtrip Calgary to Edmonton)	\$298.06				\$298.06	
May 25, 2017	Dinner - Bistro Praha	\$28.69			\$1.23	\$29.92	
May 27, 2017	Hotel - Coast	\$510.95			\$24.57	\$535.53	
May 16, 2017	Airfare - YYC to YXE roundtrip for meetings w/ Saskatchewan Health Ministry and Health Quality Council	\$450.25			\$22.51	\$472.76	
May 30, 2017	Airfare - YYC to YVR roundtrip for NHLC	\$398.25			\$19.91	\$418.16	
Meetings w/ S. Khalid, Alberta Health							
May 31, 2017	Parking	\$9.00				\$9.00	
May 31, 2017	Dinner - Shiraz (A. Neuner, S. Khalid)	\$54.98			\$2.40	\$57.38	
TOTALS		\$63.98	\$1,442.76	\$1,104.56	\$0.00	\$0.00	\$101.78
							\$2,713.10

EXPENSE CLAIM:

Andrew Neuner

Vendor No.

DATE OF CLAIM:

June 9, 2017

Inv. No.

FUNCTIONAL CENTRE:

	LOCAL Travel - incl. all expenses	\$63.98
	PROVINCIAL Travel - incl. all expenses	\$1,442.78
	OUT OF PROVINCE Travel - incl. all expenses	\$1,104.56
	Professional Development	\$0.00
	MISC. Expenses	\$0.00
	MISC. Expenses	
	SUB TOTAL	\$2,611.32
FUNCTIONAL CENTRE:		\$101.78

AMOUNT CLAIMED

\$2,713.10

APPROVED BY SIGNATURE: Original signed by Dr. Fields

DATE: June 13, 2017

APPROVED BY PRINTED NAME: Dr. Anthony Fields, HQCA Board Chair



Royal Bank

May 10, 2017



Authorized Transactions

▼ DATE	DESCRIPTION	DEBIT	CREDIT
[REDACTED]			

Posted Transactions

▼ DATE	DESCRIPTION	DEBIT	CREDIT
[REDACTED]			

May 07, 2017	A & S LIMOUSINE SERVICE ALEXANDRIA VA	\$42.42	- hotel to
	30.00 USD @ 1.414000000000		airport.

[REDACTED]

[REDACTED]

[REDACTED]

May 03, 2017	LE MIRCH WASHINGTON DC 170.20 USD @ 1.414000000000	\$240.67
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May 03, 2017	CHECKER CABS LTD CALGARY AB	\$31.97
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May 03, 2017	CMT Washington24010019 WASHINGTON DC 31.01 USD @ 1.412100000000	\$43.79
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- airport
to hotel

16 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID: 314,574 275
MERCHANT ID: 432765AA
VEHICLE ID: 0638
DRIVER ID: 0527
GST ACCOUNT ID: 000004987
TRIP NUMBER: 11615335
PASSENGERS: 1

ON: 05/03/17
Start: 06:26 END: 06:44
DISTANCE: 169.00 RATE: 1

Fare AMOUNT: \$ 25.48

TAX AMOUNT: \$ 1.32
TIP AMOUNT: \$ 4.17

TOTAL : \$ 31.97

PASSENGER COPY

THANK YOU
(403)299-9399
WWW.THECHECKERGROUP.COM



max tip 3.97 ✓

ORIGINAL--

Executive Cab

Cab # A214

CUSTOMER COPY

05/03/17 TR 879

START END MILES

19:31 19:51 6.8

Regular Fare

Fare: \$ 21.61

Extra: \$ 4.00

Toll: \$ 0.00

Srch: \$ 0.25

Tip: \$ 5.15

TOTAL: \$ 31.01

DFHV COMPLAINTS

LINE AND

WEBSITE ADDRESS

855-484-4966

TTY 711 http://

dfhv.dc.gov/

fare USD 25.86
exchange rate 1.4121
fare CAD 36.52 ✓
max tip USD 3.88
max tip CAD 5.48 ✓

Le Mirch
1736 Connecticut Ave NW
Washington, DC 20009
Phone: (202)629-3577

Customer Copy

Le Mirch

05/03/17 10:08pm
[Redacted]
—[Seat 1]—
~~GLS Twelfth S. Blanc~~ ~~\$9.00~~
Green Tea \$3.00 ✓
Ginger Ale \$3.00 ✓
~~Begfish Head IPA~~ ~~\$7.00~~
~~Begfish Head IPA~~ ~~\$7.00~~
Chicken Curry \$16.00
Nihari Shank \$24.00
Biryani - Veg \$16.00
Mattar Ghobi \$12.00
Paneer Makhani \$14.00
Naan Butter \$3.00
Garlic Naan \$3.00
Onion Kulcha \$3.00
~~GLS Twelfth S. Blanc~~ ~~\$9.00~~
Masala Chai \$3.00
Subtotal: \$132.00
DC Tax: \$13.20
Sub w/Tax: \$145.20
Total: \$145.20

"Thank-You"

Amount \$145.20
Tip: 25.-
Total: 170.20

5 attendees; 3 eligible: meal less alcohol = $100.00 / 5 = 20.00$ /person

Andrew Neuner

Charlene McBrien-Morrison

Dr. Tony Fields

\$ 60.00 = eligible meal
6.00 = eligible tax

\$ 66.00 USD

conversion rate 1.4140

\$ 93.32 CAD ✓

max tip USD 9.00

max tip CAD 12.73 ✓

Andrew Neuner

From: [REDACTED]
Sent: Sunday, May 07, 2017 4:56 AM
To: Andrew Neuner
Subject: A and S Limousine Service - \$30.00



**A and S Limousine
Service**
101 S Whiting Street Apt
1114
Alexandria, VA 22304
2023400559

SALE

5/7/2017 6:55 am EDT
Entry Mode: Mag Stripe
Entry Legend: Swipe
Payment Type: Credit
Currency Code: USD
Cardholder Name: NEUNER/ANDREW

\$30.00



Item 1

QTY: 1

PRICE: \$25.00

Subtotal \$25.00

Tip \$5.00

Total \$30.00

APPROVED

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARDHOLDER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Customer Copy

IMPORTANT - Please retain this copy for your records

ingenico
Mobile
solutions

eligible tip USD 3.75

exchange rate 1.4140

fare CAD 35.35

tip CAD 5.30

40.65 ✓

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1390

SALE

MID: 4189233
TID: UH89233 REF#: 00000015
Batch #: 103 SEQ: 103001001015
05/07/17 15:54:03
APPR CODE: 020607
VISA
*****5718C **/**

AMOUNT	\$33.70
TIP	\$5.06
TOTAL	\$38.76

00 - APPROVED - 001


VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU

CUSTOMER COPY

fare 32.10
max tip 4.81
GST 1.60

 **AIR CANADA**
YOUR BOOKING IS
CONFIRMED

Booking Reference : 

Travel booked/ticket issued on: 12 May 2017

Passengers



Mr. Andrew Neuner

Ticket Number



Aeroplan



Depart Travel Options

YY n
o
n
e

Seats

AC8134



Return

YY n
o
n
e

AC8155

 Depart


Economy Flex

Wednesday
17 May, 2017

Calgary Intl. (YYC), Canada



Edmonton Intl. (YEG), Canada

 **0 hr 50**
AC8134 Economy (V)
flight_details.operated_by.text Q400

 Return


Economy Flex

Wednesday
17 May, 2017

Edmonton Intl. (YEG),
Canada



Calgary Intl. (YYC), Canada

 **0 hr 52**
AC8155 Economy (V)
flight_details.operated_by.text Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	306.00
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Surcharges	24.00
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Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	20.21
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Air Travellers Security Charge	14.25
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Airport Improvement Fee - Canada	60.00
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Total before options (per passenger)	424⁴⁶
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Number of passengers	x1
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Total**424⁴⁶**

GRAND TOTAL - Canadian dollars

\$424⁴⁶

Baggage allowance

Carry-on Baggage

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View Air Canada's additional checked baggage policy.
- View the additional checked baggage policy of Air Canada's codeshare and interline partners.



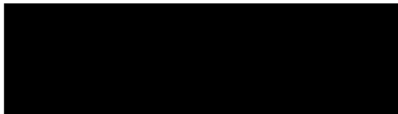
CANADA, U.S.: 1 (888) 247-2262

**AIR CANADA**A STAR ALLIANCE MEMBER 

CHECKER-YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

Merchant ID: 432765V0
Driver ID: 10122
Record Num.: 0002

Sale



Entry Method: Chip

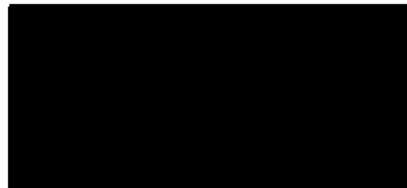
Amount: \$ 30.20
Tip: \$ 4.53

Total: CAD\$ 34.73

2017/05/17 06:41:00

Resp Code: 00

TVR: 0000000000
ISI: 0000



fare 28.76
max tip 4.31
GST 1.44

**GREATER EDMONTON TAXI
SERVICE**

10135 31 AVE NW
EDMONTON AB



DATE 2017/05/17
TIME 5691 09:25:48

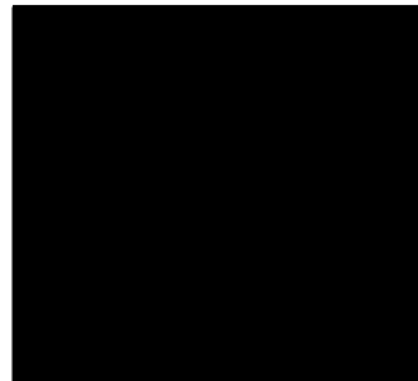
RECEIPT NUMBER

C85048276-001-001-716-0

PURCHASE

AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25



CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST403070

fare 52.38
max tip 7.86
GST 2.62

WOK BOX
2640-1000 AIRPORT ROAD
EDMONTON, AB T5C 0V3
(780) 390-7219

TERM ID: B4312718

BATCH: 201
SITE ID: 002

Sale

CARD: 0000000000000000
TVR: 00 00 00 00 00
TS: 00 00

Total: CAD\$ 15.38

APPROVED 016691
001-00

17-May-17

18:40:56

CUSTOMER COPY

Do not have itemized
receipt; confirmed meal +
non-alcoholic beverage.

(Kp
Stu)

GREATER EDMONTON TAXI
SERVICE

10135 31 AVE NW
EDMONTON AB

DATE 2017/05/17
TIME 8058 18:06:36
INVOICE # 626700
RECEIPT NUMBER
C85052303-001-001-002-0

PURCHASE
AMOUNT \$50.80
TIP \$7.62
TOTAL

\$58.42

VERIFIED BY PIN

MERCHANT COPY

fare 48.38
max tip 7.26
GST 2.42

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#626

SALE

05/17/17 21:11:52
APPR CODE: 045422
VISA
*****5710C ***

AMOUNT \$32.50
TIP \$4.88
TOTAL \$37.38

00 - APPROVED - 001

THANK YOU

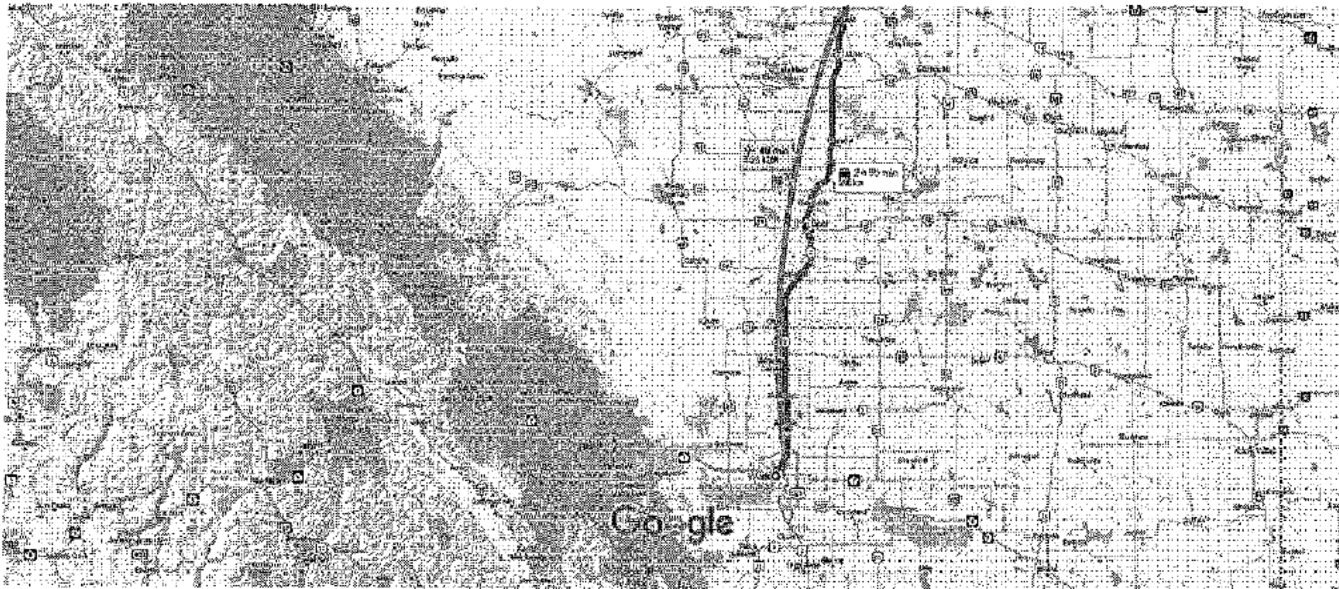
CUSTOMER COPY

fare 30.95
max tip 4.64
GST 1.55.

Google Maps

811 14 St NW to Coast Edmonton Plaza Hotel

Drive 296 km, 2 h 55 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. Head north on 14 St NW toward 8 Ave NW

3.4 km

↗ 2. Use the right lane to take the John Laurie Blvd E ramp

450 m

↗ 3. Merge onto John Laurie Blvd NW

700 m

↘ 4. Use any lane to turn right onto McKnight Blvd NW E



3.2 km


↙ 5. Turn left to merge onto Deerfoot Trail/AB-2 N


650 m

Follow AB-2 N to Gateway Blvd in Edmonton

2 h 30 min (280 km)


-  6. Merge onto Deerfoot Trail/AB-2 N
 -  Continue to follow AB-2 N


272 km
-  7. Keep right to stay on AB-2 N.


2.0 km
-  8. Keep right at the fork to continue on Gateway Blvd/AB-2 N


6.1 km


Continue on Gateway Blvd. Drive to 105 St NW


- 18 min (7.5 km)
-  9. Continue straight onto Gateway Blvd



600 m
 -  10. Continue straight to stay on Gateway Blvd

450 m
 -  11. Continue straight onto 103 St NW N/Gateway Blvd

3.8 km
 -  12. Use the left 2 lanes to turn right onto Saskatchewan Dr NW

160 m
 -  13. Use the left 2 lanes to turn sharply left onto Queen Elizabeth Park Rd

900 m
 -  14. Use any lane to turn right onto Walterdale Hill NW

76 m
 -  15. Continue onto 105 St NW
 -  Destination will be on the right

1.6 km

Coast Edmonton Plaza Hotel

10155 105 St NW, Edmonton, AB T5J 1E2

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.

Bistro Praha

05/25/17

07:20pm

[Seat 1]

1 Cordon Bleu	\$24.95
1 Bistro Cooler	\$4.75
1 Baran	\$6.75
1 Chicken SCHN	\$24.95

Subtotal:	\$63.40
GST:	\$3.17
Sub w/Tax:	\$66.57
Total:	\$66.57

GST#:853316867RT0001

"Thank-You"

eligible meal 24.95
max tip 3.74
GST 1.23.

BISTRO PRAHA
10117 101 ST NW
EDMONTON AB

DATE 2017/05/25
TIME 7687 19:38:52
CLERK ID 2

PURCHASE
AMOUNT \$66.57
TIP \$9.99
TOTAL

\$76.56

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



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

Andrew Neuner

Preview

Invoice date 5/27/2017
Our reference [REDACTED]
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	5/24/2017	Departure	5/27/2017	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
5/24/2017	Room Charge	1	159.00	159.00			
5/24/2017	GST Taxes	1	8.19	8.19			
5/24/2017	Tourism Levy	1	6.55	6.55			
5/24/2017	Destination Market Fee	1	4.77	4.77			
5/25/2017	Room Charge	1	159.00	159.00			
5/25/2017	GST Taxes	1	8.19	8.19			
5/25/2017	Tourism Levy	1	6.55	6.55			
5/25/2017	Destination Market Fee	1	4.77	4.77			
5/26/2017	Room Charge	1	159.00	159.00			
5/26/2017	GST Taxes	1	8.19	8.19			
5/26/2017	Tourism Levy	1	6.55	6.55			
5/26/2017	Destination Market Fee	1	4.77	4.77			
Total Invoice				535.53			
Total Paid				0.00			
Total Due				535.53			

Total GST 24.57

GST 24.57

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 _____

For reservations: www.coasthotels.com or 1-800-663-1144



AIR CANADA

YOUR BOOKING IS CONFIRMED

Booking Reference

Travel booked/ticket issued on 16 May 2017

Passengers



Mr. Andrew Neuner

Ticket Number

Aeroplan

Depart

Travel Options

Seats

Yq
n
o
n
e

AC8580

Return

Yq
n
o
n
e

AC8587

Depart

Economy Flex

Thursday
01 Jun, 2017

Calgary Intl. (YYC), Canada

(YXE), Canada



1 hr 14

Economy (G)

flight_details.operated_by.text Q400

 Return

Economy Flex

Friday
02 Jun, 2017

(YXE), Canada

Calgary Intl. (YYC), Canada



1 hr 19

Economy (G)


flight_details.operated_by.text Q400

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	362.00
Surcharges	24.00
 Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	22.51
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	50.00
Total before options (per passenger)	472⁷⁶
Number of passengers	x1
Total	472⁷⁶
GRAND TOTAL - Canadian dollars	\$472 ⁷⁶

Baggage allowance

Carry-on Baggage

Modify search ⓘ

Booking summary

Departing flight(s)

Econo Fare and baggage rules

Flight: W5541

Departure: Calgary

Sun Jun 11, 2017, 10:15 AM

Arrival: Vancouver

Sun Jun 11, 2017, 10:41 AM

Returning flight(s)

Econo Fare and baggage rules

Flight: W5206

Departure: Vancouver

Wed Jun 14, 2017, 6:00 PM

Arrival: Calgary

Wed Jun 14, 2017, 8:22 PM

Guest(s): 1

Price summary

— Air transportation charges (ATC)	314.00 CAD
Adult- base fare	290.00 CAD
Other air transportation charges	24.00 CAD
— Taxes, fees and charges	83.16 CAD
Air travellers security charge (ATSC)	14.25 CAD
Airport improvement fee (AIF)	50.00 CAD
Goods and services tax (GST)	18.91 CAD

Total: 397.16 CAD

Booking w/o companion fare
for expense submission

+ seat charges

$$2 \times 10.00 = 20.00$$

$$\text{GST on seats} = \underline{1.00}$$

21.00 additional.

\$418.16 eligible to claim.

[Skip to main content](#)**Language**

View itinerary | westjet.com

English ▼

[link to westjet.com](#)

- [My trips](#)

Reservation code [REDACTED] Completed
[flight details](#)

Calgary, AB, CA (YYC) Leaving Sun Jun 11, 2017

to

Vancouver, BC, CA (YVR) Returning Wed Jun 14, 2017

Flight	Depart	Arrive	Stops	Duration
--------	--------	--------	-------	----------

541	YYC 10:15	YVR 10:41	0	01:26
-----	-----------	-----------	---	-------

206	YVR 18:00	YYC 20:22	0	01:22
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- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Void Trip](#)
- [Update travel documents](#)

[Make changes](#)

- [Select seats](#)

Flights

Flight WS 541: Calgary, AB, CA (YYC) > Vancouver, BC, CA (YVR)

Departing: Jun 11 | 10:15 AM Arriving: Jun 11 | 10:41 AM Duration: 01h 26m Fare type Econo Aircraft type Boeing 737-600 Operated by:

WESTJET

Mr Andrew Neuner [Update travel documents](#)

Seat: [REDACTED] Seat(s) Rewards program:

WESTJET [REDACTED]

Baggage
([Learn More](#))

Baggage
([Learn More](#))

Flight WS 206: Vancouver, BC, CA (YVR) > Calgary, AB, CA (YYC)

Departing: Jun 14 | 6:00 PM Arriving: Jun 14 | 8:22 PM Duration: 01h 22m Fare type Econo Aircraft type Boeing 737-600 Operated by:

WESTJET

Mr Andrew Neuner [Update travel documents](#)

Seat: [REDACTED] Seat(s) Rewards program:

Baggage
([Learn More](#))

Baggage
([Learn More](#))

Payment

Payment Summary

[Hide details](#) [Show details](#)

Seats 42.00 CAD 1. YYC - YVR 21.00 CAD Seat(s) x 2 20.00 CAD Seat(s)Tax 1.00 CAD 1. YVR - YYC 21.00 CAD

Seat(s) x 2 20.00 CAD Seat(s)Tax 1.00 CAD

Base fare and ATC 338.00 CAD 1. Adult guest: x 2 290.00 CAD $290 + 24 (50\% \text{ of } 48 \text{ other charges}) = 314 \text{ fare}$

Other air transportation charges

48.00 CAD

Taxes 151.82 CAD 1. Adult guest: x 2 151.82 CAD Air travellers security charge (ATSC) 28.50 CAD Airport Improvement

Fee (AIF) 100.00 CAD Goods and services tax (GST) 23.32 CAD

Flights

Base fare and ATC 338.00 CAD Taxes 151.82 CAD Seats 42.00 CAD

Total: 531.82 CAD

Payment type

Travel Bank

Total paid 65.13 CAD Travel Bank

Payment type

Payment card

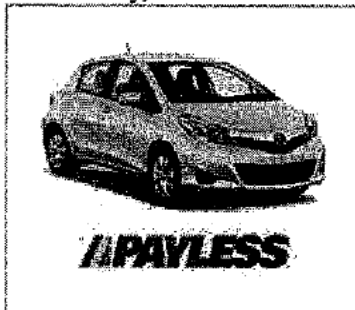
Total paid 466.69 CAD

Fare rules

Learn more about our [fare and baggage rules](#) >

Rent a car

We're sorry, we could not complete your reservation at this time. Please try again later.



Confirmation:

Vehicle type:

Car details:

Pick-up from:

Drop-off to:

Supplier:

Location:

[Rate details](#) | [Show rental details](#)

You will be receiving a separate email from CarTrawler regarding your reservation details.

Payment is required at pickup

Car rental total:

Next steps

[Make a new booking](#)

Booking confirmation



Booking complete. We've sent a copy of your itinerary to [REDACTED]

Reservation code

[REDACTED]

Flights

CAD \$489.82

Calgary, AB (YYC) to Vancouver, BC (YVR)

Round trip, 2 guests

Jun 11, 2017 to Jun 14, 2017

Companion voucher

WestJet-wide companion voucher redeemed

Seats

CAD \$42.00

WS 541 Calgary to Vancouver

[REDACTED]

WS 206 Vancouver to Calgary

[REDACTED]

Payment

Travel bank

CAD \$65.13

Travel bank ending in [REDACTED]

Payment card

CAD \$466.69

Total: CAD \$531.82

Don't forget to include travel insurance in your travel plans.

Get a quote >



Insurance

RECEIPT
Southland Park IV
Southport Tower

License Plate Number

Expiration Date/Time

12:26 PM
MAY 31, 2017

Purchase Date/Time: 10:26am May 31, 2017

Total Due: \$9.00

Rate: \$9.00 - 2 Hours

Total Paid: \$9.00

Payment Type: Card

Ticket #: 00015257

S/N #: 620015160425

Setting: SPT Wireless

Mach Name: CA-SPT-001

www.ahs.ca

DO NOT PLACE ON DASH

SHIRAZ PERSIAN CUISINE

1120 CENTRE ST NE
CALGARY, AB T2E2R2
4034524050
LINE TWO

TERMINAL ID: 8506954A
SERVER: N/A ()
TABLE: 0
SEAT: N/A
REF NO: 001600
CHECK: 1

Purchase

Purchase \$50.38
Tip \$7.00 ✓

Total(CAD) \$57.38

31-MAY-17 19:22:07

Customer Copy

THANK YOU! COME AGAIN
FOOTER2
FOOTER3
FOOTER4
FOOTER5

SHIRAZ PERSIAN CUISINE

1120 CENTRE ST NE
CALGARY, AB T2E2R2
4034524050

Shiraz Persian Cuisine

1120 Centre St NE
Calgary, Ab
Canada, T2E 2R2
Tel: 403-4520-4050
Printed May 31, 2017 at 7:20 PM

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Order #: [REDACTED]

GST #: 803710284

2 x Vaziri	\$35.98
2 x Coffee	\$6.00
Hummus	\$6.00

Food Total \$47.98

Sub Total \$47.98

GST \$2.40

Total \$50.38

Printed from iPad using TouchBistro Pro

max tip 7.20
(7.00 ok ✓)