

**SPECIAL FORCES PENSION PLAN**  
**PUBLIC DISCLOSURE OF TRAVEL, MEAL, AND HOSPITALITY EXPENSES Q3 2017**  
**SPECIAL FORCES PENSION BOARD**

Position	Name	Type	Date	Amount	Description/Rationale	Receipt Reference
Board Member	Baker, Mike	Travel	26-Jun-2017	\$19.00	Parking Expense - SFPB and Sponsor Committee Meeting	1
Board Member	Baker, Mike	Travel	26-Jun-2017	\$28.58	KM Allowance - SFPB and Sponsor Committee Meeting (56.60 KM)	N/A
Board Member	Baker, Mike	Travel	1-Sep-2017	\$32.32	KM Allowance - SFPB Meeting (64 KM)	N/A
Board Member	Baker, Mike	Meal	17-Sep-2017	\$160.59	KM Allowance - SFPB Meeting (318 KM)	N/A
Board Member	Baker, Mike	Meal	17-Sep-2017	\$20.75	Dinner Allowance - SFPB Meeting	N/A
Board Member	Baker, Mike	Travel	17-Sep-2017	\$334.56	Accommodation Expense - Matrix Hotel - SFPB Meeting (2 Nights)	2
Board Member	Baker, Mike	Meal	18-Sep-2017	\$20.75	Dinner Allowance - SFPB Meeting	N/A
Board Member	Baker, Mike	Travel	18-Sep-2017	\$7.35	Daily Allowance - SFPB Meeting	N/A
Board Member	Baker, Mike	Travel	19-Sep-2017	\$7.35	Daily Allowance - SFPB Meeting	N/A
Board Member	Baker, Mike	Travel	19-Sep-2017	\$16.80	Parking Expense - SFPB Meeting	3
Board Member	Baker, Mike	Travel	19-Sep-2017	\$160.59	KM Allowance - SFPB Meeting (318 KM)	N/A
Board Member	Bohaichuk, Sue	Travel	26-Jun-2017	\$500.88	Airfare - Edmonton to Calgary & Return - SFPB and Sponsor Committee Meeting	4A
Board Member	Bohaichuk, Sue	Travel	26-Jun-2017	\$43.54	Taxi Expense - SFPB and Sponsor Committee Meeting	5
Board Member	Bohaichuk, Sue	Travel	26-Jun-2017	\$36.96	Taxi Expense - SFPB and Sponsor Committee Meeting	6
Board Member	Bohaichuk, Sue	Travel	26-Jun-2017	\$40.00	Parking Expense - SFPB and Sponsor Committee Meeting	7
Board Member	Bohaichuk, Sue	Meal	26-Jun-2017	\$34.50	Dinner Expense - SFPB and Sponsor Committee Meeting	8
Board Member	Graham, Jodie	Travel	17-Aug-2017	(\$44.00)	Refund for Flight Cancellation - Edmonton to Montreal & Return - IFEWP Conference	9A
Board Member	Graham, Jodie	Travel	31-Aug-2017	\$159.08	KM Allowance - SFPB Meeting (315 KM)	N/A
Board Member	Graham, Jodie	Meal	31-Aug-2017	\$20.75	Dinner Allowance - SFPB Meeting	N/A
Board Member	Graham, Jodie	Travel	1-Sep-2017	\$159.08	KM Allowance - SFPB Meeting (315 KM)	N/A
Board Member	Graham, Jodie	Travel	18-Sep-2017	\$22.35	Parking Expense - SFPB Meeting	10
Board Member	Graham, Jodie	Travel	19-Sep-2017	\$17.35	Parking Expense - SFPB Meeting	11
Chair, Board	Smith, Dwayne	Travel	25-Jun-2017	\$101.00	KM Allowance - SFPB and Sponsor Committee Meeting (200 KM)	N/A
Chair, Board	Smith, Dwayne	Meal	25-Jun-2017	\$20.75	Dinner Allowance - SFPB and Sponsor Committee Meeting	N/A
Chair, Board	Smith, Dwayne	Travel	25-Jun-2017	\$179.16	Accommodation Expense - Delta Hotel - SFPB and Sponsor Committee Meeting (1 Night)	12
Chair, Board	Smith, Dwayne	Travel	26-Jun-2017	\$101.00	KM Allowance - SFPB and Sponsor Committee Meeting (200 KM)	N/A
Chair, Board	Smith, Dwayne	Travel	31-Aug-2017	\$101.00	KM Allowance - SFPB Meeting (200 KM)	N/A
Chair, Board	Smith, Dwayne	Meal	31-Aug-2017	\$20.75	Dinner Allowance - SFPB Meeting	N/A
Chair, Board	Smith, Dwayne	Travel	1-Sep-2017	\$101.00	KM Allowance - SFPB Meeting (200 KM)	N/A
Vice-Chair, Board	Wilson, Doris	Travel	26-Jun-2017	\$20.00	Parking Expense - SFPB and Sponsor Committee Meeting	13
Vice-Chair, Board	Wilson, Doris	Travel	18-Jul-2017	\$26.25	Baggage Expense - Advanced Trust Management Standards Training	14
Vice-Chair, Board	Wilson, Doris	Travel	19-Jul-2017	\$40.25	Taxi Expense - Advanced Trust Management Standards Training	15
Vice-Chair, Board	Wilson, Doris	Travel	19-Jul-2017	\$966.00	Accommodation Expense - Westin Hotel - Advanced Trust Management Standards Training (4 Nights)	16

Position	Name	Type	Date	Amount	Description/Rationale	Receipt Reference
Vice-Chair, Board	Wilson, Doris	Meal	19-Jul-2017	\$20.75	Dinner Allowance - Advanced Trust Management Standards Training	N/A
Vice-Chair, Board	Wilson, Doris	Meal	20-Jul-2017	\$19.32	Dinner Expense - Advanced Trust Management Standards Training	17
Vice-Chair, Board	Wilson, Doris	Meal	21-Jul-2017	\$30.19	Dinner Expense - Advanced Trust Management Standards Training	18
Vice-Chair, Board	Wilson, Doris	Meal	22-Jul-2017	\$21.95	Dinner Expense - Advanced Trust Management Standards Training	19
Vice-Chair, Board	Wilson, Doris	Travel	23-Jul-2017	\$26.25	Baggage Expense - Advanced Trust Management Standards Training	20
Vice-Chair, Board	Wilson, Doris	Travel	23-Jul-2017	\$42.50	Taxi Expense - Advanced Trust Management Standards Training	21
Vice-Chair, Board	Wilson, Doris	Meal	23-Jul-2017	\$25.97	Dinner Expense - Advanced Trust Management Standards Training	22
Vice-Chair, Board	Wilson, Doris	Travel	18-Sep-2017	\$151.50	KM Allowance - SFPB Meeting (300 KM)	N/A
Vice-Chair, Board	Wilson, Doris	Travel	18-Sep-2017	\$199.45	Accommodation Expense - Matrix Hotel - SFPB Meeting (1 Night)	23
Vice-Chair, Board	Wilson, Doris	Meal	18-Sep-2017	\$19.02	Dinner Expense - SFPB Meeting	24
Vice-Chair, Board	Wilson, Doris	Travel	19-Sep-2017	\$151.50	KM Allowance - SFPB Meeting (300 KM)	N/A

THE BOW  
Indigo Park  
RECEIPT C4

ENTRY DATE/TIME:

26/06/17 07:21:56

PAY DATE/TIME:

26/06/17 16:08:24

PARK-DUR.: HRS:MIN

0:08:47

\*\*\*\*\*

PAID: **\$ 19.00**

VISA

XXXXXXXXXXXXXX

XXXXXX

REF. 1

\*\*\*\*\*

GST No.: **120996095**

**\*\* GST INCLUDED\*\***

\*\*\*\*\*

Mr Mike Baker

[REDACTED]

Room Number: 0806  
Arrival Date: 09-17-17  
Departure Date: 09-19-17  
Page No: 1 of 1

**INFORMATION INVOICE**

Folio No:

09-19-17

Date	Description	Charges	Credits
09-17-17	Room Revenue	177.65	
09-17-17	Destination Marketing Fee - 3%	5.33	
09-17-17	Tourism Levy - 4%	7.32	
09-17-17	Room GST - 5%	9.15	
09-18-17	Room Revenue	177.65	
09-18-17	Destination Marketing Fee - 3%	5.33	
09-18-17	Tourism Levy - 4%	7.32	
09-18-17	Room GST - 5%	9.15	
09-19-17	Adj - Room Service	Gov rate adj4	-64.34
09-19-17	F&B Visa		334.56
<b>Total</b>		<b>334.56</b>	<b>334.56</b>
<b>Balance</b>		<b>0.00</b>	

**Signature:**

I agree that my liability for all charges 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 or the full amount of these charges. G.S.T. #105631154 RT 0008



Expiration Date/Time

**05:59 PM**  
**SEP 19, 2017**

"Family Owned & Operated"  
Purchase Date/Time: 08:34am Sep 19, 2017

Total Parking: \$16.00

Total GST: \$0.80

Total Due: \$16.80

Total Paid: \$16.80

Ticket #: 02540441

S/N #: 100008210016

Setting: C230

Mach Name: C230

Rate: \$16.00 UNTIL 6PM

Payment Type: Card



#XXXX-XXXX-XXXX-XXXX Visa  
Auth #: 036783  
"Family Owned & Operated"

## RECEIPT

Expiration Date/Time: 05:59pm Sep 19, 2017

Purchase Date/Time: 08:34am Sep 19, 2017

Total Parking: \$16.00

Total GST: \$0.80

Total Due: \$16.80

Total Paid: \$16.80

Ticket #: 02540441

Setting: C230

Mach Name: C230

PARKING  
**DIAMOND**  
SERVICE  
SINCE 1922  
Family Owned & Operated

#XXXX-XXXX-XXXX-XXXX Visa

[Printable Version](#)

\*\*Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveller. Please verify the names on the documents matches your passport or other government issued ID.\*\*

Office hours - Mon-Fri, 7am - 6pm MST

During regular office hours, Please call 1-800-661-2454.

AFTER HOURS SERVICE: 1-800-787-2912 and quote membership code [REDACTED]

If you are having difficulty, please call collect 001 416-928-5404.

TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>

\*\*Calls to the Emergency Line may result in a service charge\*\*

**UNIGLOBE**

**Travel**

UNIGLOBE Travel

10237-109 Street

Edmonton, AB T5J 1N2

Phone: (780) 424-8310 / 1 800 661-2454

Fax: (780) 420-6141

Passenger(s): Bohaichuk/Susan Jean Mrs  
Ref: CEO OFFICE

Trip Record Locator: [REDACTED]

Invoice No.: [REDACTED]

Agent: [REDACTED]

Issue Date: Tuesday, June 20, 2017

Billing: ALBERTA URBAN MUNICIPALITIES ASSOCIATION  
300 8616-51 AVENUE  
EDMONTON AB T6E6E6

Deliver: ALBERTA URBAN MUNICIPALITIES ASSOCIATION  
300 8616-51 AVENUE  
EDMONTON AB T6E6E6

• WITH UNIGLOBE YOUR WESTJET CORPORATE DISCOUNT SAVINGS IS 11.78

AIR - Monday June 26 2017



Air Canada Flight AC8580 Economy Class

Operated By /Air Canada Express - Jazz

Check In Confirmation: [REDACTED]

\*Check In With /AIR CANADA EXPRESS - JAZZ\*

Depart: 06:00, Monday, June 26  
Edmonton Intl. Airport  
Edmonton, Alberta, Canada

Arrive: 06:52, Monday, June 26  
Calgary Intl. Airport  
Calgary, Alberta, Canada

Status: Confirmed

Booking Code: V (Economy)

Equipment: De Havilland DHC-8-400 Dash 8Q

Stops: Non-stop

Duration: 0 hours 52 minutes

Seat: 09A Confirmed

FF Number: [REDACTED]

Meal: None

ETicket No.: [REDACTED]

Remarks: Turbo propeller plane used on this flight  
You are booked in Flex class

[Weather](#) [Flight Status](#) (*up to 3 days prior*) [Dining Reservations](#)

AIR - Monday June 26 2017



WestJet Flight WS3215 Flex Class

Operated By Westjet Encore

Check In Confirmation: [REDACTED]

\*Check In With WESTJET ENCORE\*

Depart: 21:25, Monday, June 26  
Calgary Intl. Airport  
Calgary, Alberta, Canada

Arrive: 22:18, Monday, June 26  
Edmonton Intl. Airport  
Edmonton, Alberta, Canada

Status: Confirmed

Booking Code: B (Flex)

Equipment: De Havilland DHC-8-400 Dash 8Q

Stops: Non-stop

Duration: 0 hours 53 minutes

Seat: 04D Confirmed

FF Number: [REDACTED]

Meal: None

ETicket No.:

Remarks: Turbo propeller plane used on this flight  
You are booked in Flex class[Weather](#) [Flight Status \(\\*up to 3 days prior\)](#) [Dining Reservations](#)**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	35.00		1.75	36.75
Air Canada / [REDACTED]	180.00	37.12	10.86	227.98
WestJet / [REDACTED]	175.78	49.12	11.25	236.15
<b>Totals:</b>	<b>390.78</b>	<b>86.24</b>	<b>23.86</b>	<b>CAD 500.88</b>

**Balance Due:****CAD 500.88**

Invoice shows Balance Due, please remit payment to:

Uniglobe One Travel

#300-1444 Alberni St, Vancouver, BC V6G 2Z4

Invoice No. [REDACTED]

- Customer Name: ALBERTA URBAN MUNICIPALITIES
- GST Registration Number 83261 6833 RT0001
- NUMERO DE TPS. 83261 6833 RT0001

Airline Conditions of Contract & Other Important Notices: [Click Here](#)[Travel smarter with TripIt, the must-have travel app.](#)

Get instant access to all your travel plans in one place, including your company's travel agency contact information. Simply forward this confirmation email to [plans@tripit.com](mailto:plans@tripit.com) to get started.



ASSOCIATED CAB  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR [REDACTED]

SALE

*Taxi - Airport  
to Meeting*

MID: 4189233

TID: Z1189233

REF#: 00000041

Batch #: 037

SEQ. 037001001041

06/26/17

07:25:05

APPR CODE: 092505

MASTERCARD

\*\*\*\*\*

\*\*\*\*\*

AMOUNT	\$36.90
TIP	\$6.64
<b>TOTAL</b>	<b>\$43.54</b>

00 - APPROVED - 001

MasterCard

AID: A00000000041010

TVR: 00 00 00 80 00

TSE: E8 00

Thank You

CUSTOMER COPY

316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314 652 105  
MERCHANT ID: 43270SMR  
VEHICLE ID: [REDACTED]  
DRIVER ID: [REDACTED]  
GST ACCOUNT #: 857442865  
TRIP NUMBER: 12212857  
PASSENGERS: 1

06-26-2017  
START: 19:59  
DISTANCE: 189.00  
END: 20:14  
RATE: 1

FHR. AMOUNT: \$ 29.63

TAX AMOUNT: \$ 1.47  
TIP AMOUNT: \$ 6.16

**TOTAL : \$ 36.96**

MASTER CARD SALE : [REDACTED]

APPROVAL NUMBER : 221518

XXXXX PASSENGER COPY XXXXX

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

**CHECKER**  
YELLOW  
CABS

*Taxi  
-meching  
+  
Airport*

IMPARK00020408A  
INT'L AIRPORT SERVICE ROAD  
EDMONTON, AB, T5J2T2  
MID: 97169800085  
GST#: 0000000000000000

7

TID: 102

SALE

XXXXXXXXXXXX

Exp:

Master Card

CHIP

06/26/2017 22:23 52 Inv#: 107746

Record#: 520015 Batch#: 177007

Retrieval#: 00000015

A0000000041010

MasterCard

1VR 00000000000

TSI E300

*Airport Parking*

Total:

\$40.00

Auth Code: 002355

APPROVED

Host: B-10001

# Order Placed

Your order has been placed with Joey's Only Seafood for delivery  
ASAP.

[TRACK ORDER](#)

ORDER #6866835

Joey's Only Seafood (McMahon Stadium - Crowchild Trl. NW)  
Placed for Delivery ASAP

x1	Number of Plastic Cutlery	\$0.00
x1	Shrimp Scampi Feast (Half-Pound)	\$22.50
	"i would like the shrimp cooked Cajun style. please send lots of ketchup and seafood sauce - no tartar."	
	• Fries (2)	
	• Add Extra Piece of Pollock	
x1	Canned Pop (355 ml)	\$1.60
	• Coke Zero	
	Food/Beverage Total	\$24.10
	Delivery Fee	\$3.99
	GST	\$1.41
	Tip the Food Courier	\$5.00
	Total (CAD)	\$34.50

Paid with Credit Card.



Get \$7 Off Your Next Order

Refer a friend to try Skip and you'll  
both get \$7 in Skip Credits

[SHARE WITH FRIENDS](#)

 [skip to main content](#)

## 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 XXXXXXXXXX

[Flight details](#)

Edmonton, AB, CA (YEG) Leaving Thu Aug 17, 2017

to

Montreal, QC, CA (YUL) Returning Sun Aug 20, 2017

**Flight Depart Arrive Stops Duration**

522 YEG 11:15 YUL 17:12 0 03:57

527 YUL 07:50 YEG 10:19 0 04:29

- [Change flights](#)
- [Cancel trip](#)
- [Void trip](#)
- [Update travel documents](#)

[Make changes](#)

- [Select seats](#)

### Flights

Flight WS 522: Edmonton, AB, CA (YEG) -> Montreal, QC, CA (YUL)

Departing: Aug 17 11:15 AM Arriving: Aug 17 5:12 PM Duration: 03h 57m Fare type: Econo Aircraft type: Boeing 737-700

Operated by:

WESTJET

Ms Jodie Graham [Update travel documents](#)

Seat: 6D Seat(s) Rewards program:

WESTJET

Baggage

[Learn More\(0\)](#)

Flight WS 527: Montreal, QC, CA (YUL) &gt; Edmonton, AB, CA (YEG)

Departing: Aug 20 | 7:50 AM Arriving: Aug 20 | 10:19 AM Duration: 04h 29m

Fare type: Econo Aircraft type: Boeing 737-700

Operated by:

WESTJET

Ms Jodie Graham [Update travel documents](#)

Seat: 7D Seat(s) Rewards program:

WESTJET

Baggage

[Learn More\(0\)](#)

## Payment

### Payment Summary

Only refund seats fee for cancellation as per policy.

[Hide details](#) [Show details](#)**Seats 44.00 CAD 1, YEG - YUL 21.00 CAD** Seat(s) 20.00 CAD Seat(s) Tax 1.00 CAD 1, YUL - YEG 23.00 CAD

Seat(s) Tax 3.00 CAD

Base fare and ATC 504.00 CAD 1. Adult guest: 458.00 CAD

Other air transportation charges

46.00 CAD

Taxes 100.40 CAD 1. Adult guest: 100.40 CAD Quebec sales tax (QST) 2.49 CAD Air travellers security charge (ATSC)

14.25 CAD Airport Improvement Fee (AIF) 55.00 CAD Goods and services tax (GST) 28.66 CAD

### Flights

Base fare and ATC 504.00 CAD Taxes 100.40 CAD Seats 44.00 CAD

**Total: 648.40 CAD**

Payment type

Payment card

Total paid 648.40 CAD  Visa ending

- Checked baggage
- Carry on baggage

YEG to YUL

- YEG to YUL
- YUL to YEG

Adults

- Adults

Adults

- Adults

First Bag Second Bag

Checked baggage 25 CAD 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)

**Jodie Graham**

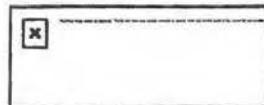
---

**From:** [REDACTED]  
**Sent:** September 18, 2017 19:18  
**To:** Jodie Graham  
**Subject:** Fw: PayByPhone Parking Receipt

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Monday, September 18, 2017, 9:55 AM, [support@paybyphone.com](mailto:support@paybyphone.com) <[support@paybyphone.com](mailto:support@paybyphone.com)> wrote:



**PayByPhone Parking Receipt**  
**IMPERIAL PARKING, Edmonton,**

Location Number: 9615  
Location Name: 10120 - 108 STREET  
License Plate: [REDACTED]  
Parking Started: 2017/09/18 9:56AM  
Parking Expiry: 2017/09/18 6:00PM  
Parking Cost: **\$22.35** (including Service Charge)  
Payment Method: MasterCard \*\*\*\* [REDACTED]  
Transaction No. 304498434  
Payment Date: 2017/09/18 9:55AM

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

**Jodie Graham**

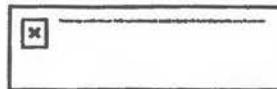
---

**From:** [REDACTED]  
**Sent:** September 19, 2017 15:41  
**To:** Jodie Graham  
**Subject:** Fw: PayByPhone Parking Receipt

Sent from Yahoo Mail for iPhone

Begin forwarded message:

On Tuesday, September 19, 2017, 8:19 AM, [support@paybyphone.com](mailto:support@paybyphone.com) <[support@paybyphone.com](mailto:support@paybyphone.com)> wrote:



**PayByPhone Parking Receipt**  
**IMPERIAL PARKING, Edmonton,**

Location Number: 9615  
Location Name: 10120 - 108 STREET  
License Plate: [REDACTED]  
Parking Started: 2017/09/19 8:20AM  
Parking Expiry: 2017/09/19 6:00PM  
Parking Cost: **\$17.35** (including Service Charge)  
Payment Method: MasterCard \*\*\*\* [REDACTED]  
Transaction No. 304712230  
Payment Date: 2017/09/19 8:19AM

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at [paybyphone.com](http://paybyphone.com).

If you're a smartphone user and haven't already, why not try our mobile web site at [m.paybyphone.com](http://m.paybyphone.com) or our apps via the links below.



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**D**  
**DELTA**  
 HOTELS  
 MARRIOTT  
 CALGARY DOWNTOWN  
 209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6  
 Tel: 403-266-1980 Fax: 403-205-5460

Dwayne Smith

Room: 1014  
 Folio: [REDACTED]  
 Cashier: [REDACTED]  
 Arrival: 06-25-17  
 Departure: 06-26-17

Date	Description	Additional Information	Charges	Credits
06-25-17	Room Charge		139.00	
06-25-17	Destination Marketing Fee (DMF)		4.17	
06-25-17	Rooms - Federal Tax - GST		7.16	
06-25-17	Tourism Levy		5.73	
06-25-17	Self Parking		22.00	
06-25-17	Parking GST		1.10	
06-26-17	Master Card			179.16

GST Summary	
Registration No:	826085417
Room	7.16
F&B	0.00
Other	1.10
<b>Total</b>	<b>8.26</b>

Total	179.16	179.16
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

(403) 537-7000

CALGARY PARKING AUTHORITY

Terminal: 877

Main Parkade Zone 9036

Plate: [REDACTED]

C 452085\*0942

Valid through:

MONDAY 26 JUN 17  
6:00 PM



AMOUNT PAID: \$20.00 (GST Incl.)

Auth No: 00178P

START TIME: 6/26/2017 8:13 AM

RECEIPT NO: 78000

Services (403) 537-7006

FREE Battery Boosting & Tire Inflati

Name/Nom  
**WILSON/DORIS**

PNR

Date  
**18JUL17**

Time/Heure  
**8:06PM**

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)	Total (CAD)
<b>FIRST BAG</b>	\$25.00	1.25	26.25	\$25.00
	\$25.00	1.25	<b>26.25</b>	\$1.25

VI XXXXXXXXXXXX  
AUTH 07784P

GST/TPS No. 866112535  
QST/TVQ No. 1202807956 TQ0001

WHALLEY TAXI LTD  
13115 84 AVE UNIT 103

15

SURREY, BC V3H1B3  
TEL (604) 531 1111

TERM ID: 07533083  
EMPLOYEE ID: [REDACTED]

BATCHID: 150  
SHIFTID: 002

Sale

INV# 000000003

VISA

Chq

SE001:150001001003

Application Label: VISA CREDIT

AID: A0000000031010

TVR:80 00 00 80 00

TSI:78 00

XXXXXXXXXXXX [REDACTED]

Amount: \$ 35.00  
Tip: \$ 5.25

=====

Total: CAD\$ 40.25

APPROVED 03348P  
001-00

19-Jul-17

17:45:04

CUSTOMER COPY

n Bayshore Vancouver  
shore Drive  
r, BC V6G 2V4

i82-3377 Fax: 604-687-3102

# WESTIN®

## HOTELS & RESORTS

son

- 2017 IFEBP ATMS/FTMS Att00-2L7

Page Number	:	1	Invoice Nbr	:
Guest Number	:	[REDACTED]		
Folio ID	:	[REDACTED]		
Arrive Date	:	19-JUL-17	17:48	
Depart Date	:	23-JUL-17	10:29	
No. Of Guest	:	1		
Room Number	:	707		
Club Account	:			

815459532RT0001

[REDACTED] JUL-23-2017 10:29 A0012990

Time	Reference	Description	Charges (CAD)	Credits (CAD)
17 03:27	RT707	Room Charge	280.00	
17 03:27	RT707	Room GST	14.20	
17 03:27	RT707	Destination Marketing Fee	3.61	
17 03:27	RT707	Room MRDT	8.51	
17 03:27	RT707	Room PST	22.68	
17 17:48	DEPOSIT	Deposit-WTF		-350.00
17 03:23	RT707	Room Charge	280.00	
17 03:23	RT707	Room GST	14.20	
17 03:23	RT707	Destination Marketing Fee	3.61	
17 03:23	RT707	Room MRDT	8.51	
17 03:23	RT707	Room PST	22.68	
17 04:16	RT707	Room Charge	280.00	
17 04:16	RT707	Room GST	14.20	
17 04:16	RT707	Destination Marketing Fee	3.61	
17 04:16	RT707	Room MRDT	8.51	
17 04:16	RT707	Room PST	22.68	
17 04:31	RT707	Room Charge	280.00	
17 04:31	RT707	Room GST	14.20	
17 04:31	RT707	Destination Marketing Fee	3.61	
17 04:31	RT707	Room MRDT	8.51	
17 04:31	RT707	Room PST	22.68	
17 10:29	VI	Visa-[REDACTED]		-966.00

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx-[REDACTED]

Date      Code      Authorized

Continued on the next page

DONNELLY PUB GROUP  
**The Three Brits**  
 1780 Davie Street  
 604-801-6681  
 GST # 871962916BT0002

THE THREE BRITS  
 PUBLIC HO  
 1780 DAVIE STREET  
 VANCOUVER, BC V6G1W2  
 6048016681

**SALE**

Server #: [REDACTED]  
 MID: 5785729  
 TID: 008 REF#: 00000022  
 Batch #: 063  
 07/20/17 19:32:51  
 Cust Ref#[REDACTED]  
 APPR CODE: 06959P  
 VISA [REDACTED] Chip  
 \*\*\*\*\* [REDACTED] \*\*/\*\*

Tbl 53/1 Chk 1122 Gst 1  
 Ju120'17 06:25PM

1 Classic Burger 16.00

Subtotal 21.00  
 GST 1.05 .80  
 PLT 0.50  
 Amount Due 22.55

www.donnellygroup.ca  
 HAPPY HOUR + 15% tip  
 Monday - Friday 2.52  
 3pm - 6pm  
 \$4 Local Craft \$4 Wine \$4 Liquor 19.32

	AMOUNT	
	\$22.55	
	*\$3.38	
	<b>\$26.93</b>	

APPROVED

\* revised to  
 VISA CREDIT \$2.52 to  
 AID: A00000000310K exclude  
 TVR: 80 80 00 80 00 tips on  
 TST 78 00 liquor

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
 ISSUER'S AGREEMENT WITH CARDHOLDER  
 ACCORDANCE WITH ISSUER'S  
 AGREEMENT  
 WITH CARDHOLDER

THANK YOU / MERCIE

CUSTOMER COPY

\$16.00 + \$0.80 GST + \$2.52 Tips = \$19.32

H2 Rotisserie & Bar  
 Westin Bayshore Hotel  
 1601 Bayshore Dr  
 Vancouver, BC V6G 2V4  
 (604) 691-6966  
 GST# 815459532RT0001

WESTIN BAYSHORE CURRENTS  
 1601 BAYSHORE DRIVE  
 VANCOUVER, BC. V6G 2V4  
 604-682-3377

**SALE**

REF#: 00000022

Batch #: 079  
 07/21/17 20:41:42

APPR CODE: 03597P

Trace: 22

VISA

Chip  
 44/17

CHK 407 TBL 209/2  
 21 JUL '17 20:37 PM

1 Chowder 9.00  
 1 Crab Cake 16.00

AMOUNT \$33.73  
 TIP -\$5.06  
 TOTAL \$38.79

Subtotal \$31.50  
 GST 5% \$1.58 1.25  
 PST 10% \$0.65  
 Total Due \$33.73  
 26.25

TIP \_\_\_\_\_

TOTAL \_\_\_\_\_

ROOM NUMBER \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

APPROVED  
 VISA CREDIT 3.94 to  
 AID: A0000000031010  
 TVR: 80 80 00 80 00  
 TSt: 78 00  
 \* revised to  
 exclude  
 tip on  
 liquor

THANK YOU / MERCI

CUSTOMER COPY

Be Inspired, Be Westin

\$9+\$16 + \$1.25 GST + \$3.94 Tips = \$30.19

DJ

Nook Restaurant  
 781 Denman Street  
 Vancouver BC V6G 2L6  
 604-568-4554

604-568-4554

SALE

Server #: [REDACTED]

Server [REDACTED]

Printed By: [REDACTED]

Seats: 1 \$1

ID: 225968 #1 Jul 22, 17 06:11 PM

1 Sausage Za \$19.00

Subtotal \$19.00

GST \$0.95

**Total \$19.95**

REF#: 00000002

Batch #: 151

07/22/17 17:12:42

APPR CODE: 06522P

Trace: 2

VISA

\*\*\*\*\*

Chip

\*\*/\*\*

AMOUNT	\$19.95
TIP	\$2.00
<b>TOTAL</b>	<b>\$21.95</b>

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 80 80 00 80 00

TSI: 78 00

Thank You  
 Please Come Again.  
 GST#82083 4893 BT 001

**WESTJET®**

20

**PAYMENT RECEIPT/REÇU DE PAIEMENT**

Name/Nom

WILSON/DORIS

PNR

Date

23JUL17

Time/Heure

6:30PM

**Description****Fee/Frais  
(CAD)**

GST/TPS

**Total  
(CAD)**

FIRST BAG

\$25.00

1.25

26.25

**Total (CAD)**

WILSON/DORIS

\$25.00 \$1.25

\$25.00

1.25

26.25

RECEIPT/REÇU 1/1

VI XXXXXXXXXXXXXXX

AUTH 04086P

GST/TPS No. 866112535

GST/TVA No. 1202807956 TQ0001

KIOSK ID

790 CLARK DR  
VANCOUVER BC

21

CARD \*\*\*\* \* \* \* \* \* \* \* \* \* \*  
CARD TYPE VISA  
DATE 2017/07/23  
TIME 1467 18:28:34  
CLERK ID [REDACTED]  
INVOICE # 2  
RECEIPT NUMBER  
C85020342-001-417-001-0  
-----  
PURCHASE  
AMOUNT \$37.50  
TIP \$5.00  
TOTAL \$42.50

VISA CREDIT  
A000000031010  
1231F535AB3AB29D  
808008000-6800  
F3AFF5E21EE56653  
808008000-7800

APPROVED

AUTH# 04247F

01-027

## THANK YOU

**CARDHOLDER COPY**

**IMPORTANT - RETAIN THIS**

OPERATED BY


 PALOMINO  
 VANCOUVER INT'L AIRPORT

 PALOMINO  
 3880 GRANT  
 MCCONNACHIE WAY  
 RICHMOND, BC V7B1Y7  
 6042373731

## SALE

MID: 16813480167  
 TID: 009 REF#: 00000080  
 Batch #: 099  
 07/23/17 19:31:19  
 APPR CODE: 01602P  
 VISA [REDACTED] Chip  
 \*\*\*\*\*/\*\*

AMOUNT	\$22.58
TIP	\$3.39
<b>TOTAL</b>	<b>\$25.97</b>

APPROVED

VISA CREDIT  
 AID: A00000000031010  
 TVR: 80 80 00 80 00  
 TSE: 78 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES  
 TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
 ISSUER'S AGREEMENT WITH CARDHOLDER  
 ACCORDANCE WITH ISSUER'S  
 AGREEMENT  
 WITH CARDHOLDER

THANK YOU  
 PLEASE COME AGAIN

CUSTOMER COPY

WE WANT TO HEAR YOUR FEEDBACK!  
 PLEASE CONTACT 1-877-672-7467  
 OR CUSTOMERSERVICE@HMSHOST.COM  
 TO SHARE YOUR EXPERIENCE.

STOREID: YVRPB01

GST # 137512901

Ms. Doris Wilson  
5103 Windermere Blvd  
Edmonton AB T6W0S9  
Canada

Room Number: 0814  
Arrival Date: 09-18-17  
Departure Date: 09-19-17  
Page No: 1 of 1

**INFORMATION INVOICE**

Folio No:

09-19-17

Date	Description	Charges	Credits
09-18-17	Room Revenue	177.65	
09-18-17	Destination Marketing Fee - 3%	5.33	
09-18-17	Tourism Levy - 4%	7.32	
09-18-17	Room GST - 5%	9.15	
	<b>Total</b>	<b>199.45</b>	<b>0.00</b>
	<b>Balance</b>	<b>199.45</b>	

**Signature:**

Iee that my liability for all charges is not waived and agree to be held personally liable in the event  
the indicated person, company or association fails to pay for any part or the full amount of these  
charges. G.S.T. #105631154 RT 0008



*Happy* at any  
**HOUR**

Hudsons Canada's Pub  
10141 109 St  
Edmonton, Alberta  
(780) 705 - 0572  
GST: 85410 9469 0001

**Table #44-2**  
 Trans #: 211674 Serv: [REDACTED]  
 9/18/2017 6:00 PM # Cust:1  
 -----  
 Quan Descript Cost  
 -----  
 1 \*Hola Quesadilla \$14.75  
 1 \*W. Soup \$1.00  
 -----  
 Net Total: \$15.75  
 GST \$0.79  
 -----  
**TOTAL: \$16.54**  
**Amount Due: \$16.54**  
 Food: \$15.75  
 <-REPRINTED->

Let us know how we've done.  
[www.iwasathudsons.com](http://www.iwasathudsons.com)

FREE UNDERGROUND PARKING  
 Weekdays 4pm - 6am  
 All day, Saturday and Sunday

**'TIL  
NEXT  
TIME.**  
 .....  
 YOUR HAPPINESS PROVIDER

HUDSONS 109 STREET  
10141 109 STREET  
EDMONTON, AB T5J 3H5

Merchant ID: 000000005233635  
 Term ID: 01327275  
 Clerk ID: [REDACTED]  
 82393690011

**Purchase**

VISA CREDIT  
 XXXXXXXXXXXX [REDACTED]  
 AID: A0000000031010  
 Entry Method: Chip  
 Batch#: 000129  
 09/18/17 18:06:19  
 Ref#: 000020236091  
 Inv #: 006509 Aopr Code: 035901  
 Amount: \$ 16.54  
 Tip: \$ 2.48  
 Total: \$ 19.02 [REDACTED]

Customer Copy