



SPECIAL FORCES PENSION PLAN
PUBLIC DISCLOSURE OF TRAVEL, MEAL, AND HOSPITALITY EXPENSES Q4 2017
SPECIAL FORCES PENSION BOARD

Position	Name	Type	Date	Amount	Description/Rationale	Receipt Reference
Board Member	Baker, Mike	Travel	6-Nov-2017	\$13.64	KM Allowance - SFPB Board Retreat (27 KM)	N/A
Board Member	Baker, Mike	Travel	6-Nov-2017	\$10.00	Parking Expense - SFPB Board Retreat	1
Board Member	Baker, Mike	Travel	7-Nov-2017	\$13.64	KM Allowance - SFPB Board Retreat (27 KM)	N/A
Board Member	Baker, Mike	Travel	7-Nov-2017	\$10.00	Parking Expense - SFPB Board Retreat	2
Board Member	Baker, Mike	Travel	10-Dec-2017	\$161.10	KM Allowance - SFPB Board Meeting (319 KM)	N/A
Board Member	Baker, Mike	Travel	10-Dec-2017	\$402.14	Accommodation Expense - Matrix Hotel - SFPB Board Meeting (2 Nights)	3
Board Member	Baker, Mike	Meal	10-Dec-2017	\$20.75	Dinner Allowance - SFPB Board Meeting	N/A
Board Member	Baker, Mike	Travel	11-Dec-2017	\$7.35	Daily Allowance - SFPB Board Meeting	N/A
Board Member	Baker, Mike	Travel	12-Dec-2017	\$20.00	Parking Expense - SFPB Board Meeting	4
Board Member	Baker, Mike	Meal	12-Dec-2017	\$20.75	Dinner Allowance - SFPB Board Meeting	N/A
Board Member	Baker, Mike	Travel	12-Dec-2017	\$7.35	Daily Allowance - SFPB Board Meeting	N/A
Board Member	Baker, Mike	Travel	12-Dec-2017	\$161.10	KM Allowance - SFPB Board Meeting (319 KM)	N/A
Board Member	Graham, Jodie	Travel	31-Aug-2017	\$167.28	Accommodation Expense - Courtyard Marriott - SFPB Board Meeting (1 Night)	5
Board Member	Graham, Jodie	Travel	17-Oct-2017	\$180.79	KM Allowance - SFPB Sponsor Committee Meeting (358 KM)	N/A
Board Member	Graham, Jodie	Travel	5-Nov-2017	\$24.75	KM Allowance - SFPB Board Retreat (49 KM)	N/A
Board Member	Graham, Jodie	Travel	5-Nov-2017	\$39.68	Parking Expense - SFPB Board Retreat	6
Board Member	Graham, Jodie	Travel	5-Nov-2017	\$312.12	Accommodation Expense - Delta Hotel - SFPB Board Retreat (2 Nights)	7
Board Member	Graham, Jodie	Meal	5-Nov-2017	\$20.75	Dinner Allowance - SFPB Board Retreat	N/A
Board Member	Graham, Jodie	Travel	5-Nov-2017	\$7.35	Daily Allowance - SFPB Board Retreat	N/A
Board Member	Graham, Jodie	Meal	6-Nov-2017	\$20.75	Dinner Allowance - SFPB Board Retreat	N/A
Board Member	Graham, Jodie	Travel	6-Nov-2017	\$7.35	Daily Allowance - SFPB Board Retreat	N/A
Board Member	Graham, Jodie	Travel	7-Nov-2017	\$24.75	KM Allowance - SFPB Board Retreat (49 KM)	N/A
Board Member	Graham, Jodie	Travel	11-Dec-2017	\$17.00	Parking Expense - SFPB Board Meeting	8
Board Member	Graham, Jodie	Travel	12-Dec-2017	\$17.00	Parking Expense - SFPB Board Meeting	9
Chair, Board	Smith, Dwayne	Travel	31-Aug-2017	\$167.28	Accommodation Expense - Courtyard Marriott - SFPB Board Meeting (1 Night)	10
Chair, Board	Smith, Dwayne	Travel	11-Sep-2017	\$151.50	KM Allowance - ACPM Conference (300 KM)	N/A
Chair, Board	Smith, Dwayne	Travel	11-Sep-2017	\$918.33	Accommodation Expense - Fairmont Banff Springs - ACPM Conference (3 Nights)	11
Chair, Board	Smith, Dwayne	Meal	11-Sep-2017	\$20.75	Dinner Allowance - ACPM Conference	N/A
Chair, Board	Smith, Dwayne	Meal	12-Sep-2017	\$9.20	Breakfast Allowance - ACPM Conference	N/A
Chair, Board	Smith, Dwayne	Meal	12-Sep-2017	\$11.60	Lunch Allowance - ACPM Conference	N/A
Chair, Board	Smith, Dwayne	Meal	12-Sep-2017	\$20.75	Dinner Allowance - ACPM Conference	N/A
Chair, Board	Smith, Dwayne	Travel	12-Sep-2017	\$7.35	Daily Allowance - ACPM Conference	N/A
Chair, Board	Smith, Dwayne	Travel	13-Sep-2017	\$7.35	Daily Allowance - ACPM Conference	N/A

Position	Name	Type	Date	Amount	Description/Rationale	Receipt Reference
Chair, Board	Smith, Dwayne	Travel	14-Sep-2017	\$7.35	Daily Allowance - ACPM Conference	N/A
Chair, Board	Smith, Dwayne	Travel	14-Sep-2017	\$151.50	KM Allowance - ACPM Conference (300 KM)	N/A
Chair, Board	Smith, Dwayne	Travel	16-Sep-2017	\$220.92	Car Rental Expense - SFPB Board Meeting	12
Chair, Board	Smith, Dwayne	Meal	17-Sep-2017	\$20.75	Dinner Allowance - SFPB Board Meeting	N/A
Chair, Board	Smith, Dwayne	Travel	17-Sep-2017	\$398.90	Accommodation Expense - Matrix Hotel - SFPB Board Meeting (2 Nights)	13
Chair, Board	Smith, Dwayne	Travel	17-Sep-2017	\$32.78	Fuel Expense - SFPB Board Meeting	14
Chair, Board	Smith, Dwayne	Travel	18-Sep-2017	\$7.35	Daily Allowance - SFPB Board Meeting	N/A
Chair, Board	Smith, Dwayne	Meal	18-Sep-2017	\$20.75	Dinner Allowance - SFPB Board Meeting	N/A
Chair, Board	Smith, Dwayne	Travel	19-Sep-2017	\$7.35	Daily Allowance - SFPB Board Meeting	N/A
Chair, Board	Smith, Dwayne	Travel	19-Sep-2017	\$38.51	Fuel Expense - SFPB Board Meeting	15
Chair, Board	Smith, Dwayne	Travel	12-Oct-2017	\$202.00	KM Allowance - Fraser Institute Dinner (400 KM)	N/A
Chair, Board	Smith, Dwayne	Travel	12-Oct-2017	\$25.00	Parking Expense - Fraser Institute Dinner	16
Chair, Board	Smith, Dwayne	Travel	2-Nov-2017	\$252.50	KM Allowance - SFPB Board Interviews (500 KM)	N/A
Chair, Board	Smith, Dwayne	Meal	2-Nov-2017	\$20.75	Dinner Allowance - SFPB Board Interviews	N/A
Chair, Board	Smith, Dwayne	Travel	2-Nov-2017	\$245.87	Accommodation Expense - Matrix Hotel - SFPB Board Interviews (1 Night)	17
Chair, Board	Smith, Dwayne	Travel	3-Nov-2017	\$7.35	Daily Allowance - SFPB Board Interviews	N/A
Chair, Board	Smith, Dwayne	Travel	3-Nov-2017	\$252.50	KM Allowance - SFPB Board Interviews (500 KM)	N/A
Chair, Board	Smith, Dwayne	Travel	5-Nov-2017	\$101.00	KM Allowance - SFPB Board Retreat (200 KM)	N/A
Chair, Board	Smith, Dwayne	Meal	5-Nov-2017	\$20.75	Dinner Allowance - SFPB Board Retreat	N/A
Chair, Board	Smith, Dwayne	Travel	5-Nov-2017	\$358.32	Accommodation Expense - Delta Hotel - SFPB Board Retreat (2 Nights)	18
Chair, Board	Smith, Dwayne	Meal	6-Nov-2017	\$20.75	Dinner Allowance - SFPB Board Retreat	N/A
Chair, Board	Smith, Dwayne	Travel	6-Nov-2017	\$7.35	Daily Allowance - SFPB Board Retreat	N/A
Chair, Board	Smith, Dwayne	Travel	6-Nov-2017	\$10.00	Parking Expense - SFPB Board Retreat	19
Chair, Board	Smith, Dwayne	Travel	7-Nov-2017	\$10.00	Parking Expense - SFPB Board Retreat	20
Chair, Board	Smith, Dwayne	Travel	7-Nov-2017	\$7.35	Daily Allowance - SFPB Board Retreat	N/A
Chair, Board	Smith, Dwayne	Travel	7-Nov-2017	\$101.00	KM Allowance - SFPB Board Retreat (200 KM)	N/A
Chair, Board	Smith, Dwayne	Travel	10-Dec-2017	\$252.50	KM Allowance - SFPB Board Meeting (500 KM)	N/A
Chair, Board	Smith, Dwayne	Travel	10-Dec-2017	\$402.14	Accommodation Expense - Matrix Hotel - SFPB Board Meeting (2 Nights)	21
Chair, Board	Smith, Dwayne	Meal	10-Dec-2017	\$20.75	Dinner Allowance - SFPB Board Meeting	N/A
Chair, Board	Smith, Dwayne	Travel	11-Dec-2017	\$7.35	Daily Allowance - SFPB Board Meeting	N/A
Chair, Board	Smith, Dwayne	Travel	12-Dec-2017	\$17.35	Parking Expense - SFPB Board Meeting	22
Chair, Board	Smith, Dwayne	Travel	12-Dec-2017	\$7.35	Daily Allowance - SFPB Board Meeting	N/A
Chair, Board	Smith, Dwayne	Meal	12-Dec-2017	\$20.75	Dinner Allowance - SFPB Board Meeting	N/A
Chair, Board	Smith, Dwayne	Travel	12-Dec-2017	\$252.50	KM Allowance - SFPB Board Meeting (500 KM)	N/A
Vice-Chair, Board	Wilson, Doris	Travel	17-Oct-2017	\$164.12	KM Allowance - SFPB Sponsor Committee Meeting (325 KM)	N/A
Vice-Chair, Board	Wilson, Doris	Travel	6-Nov-2017	\$10.00	Parking Expense - SFPB Board Retreat	23
Vice-Chair, Board	Wilson, Doris	Travel	7-Nov-2017	\$10.00	Parking Expense - SFPB Board Retreat	24
Vice-Chair, Board	Wilson, Doris	Travel	24-Nov-2017	\$330.77	KM Allowance - Joint Chairs Meeting (655 KM)	N/A
Vice-Chair, Board	Wilson, Doris	Travel	10-Dec-2017	\$158.57	KM Allowance - SFPB Board Meeting (314 KM)	N/A

Position	Name	Type	Date	Amount	Description/Rationale	Receipt Reference
Vice-Chair, Board	Wilson, Doris	Travel	10-Dec-2017	\$402.14	Accommodation Expense - Matrix Hotel - SFPB Board Meeting (2 Nights)	25
Vice-Chair, Board	Wilson, Doris	Meal	10-Dec-2017	\$20.75	Dinner Allowance - SFPB Board Meeting	N/A
Vice-Chair, Board	Wilson, Doris	Travel	12-Dec-2017	\$158.57	KM Allowance - SFPB Board Meeting (314 KM)	N/A

www.calgaryzoo.com

Terminal: 669

Plate: 

www.calgaryzoo.com

Zone: Plate : 8301
C 451607*8159

Valid through:

TUESDAY 07 NOV 17
8:33 AM

AMOUNT PAID: \$10.00 (GST Incl.)

Start Time: 11/6/2017 8:33 AM

Auth No: 097287

Receipt No: 63795

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Terminal: 672

Plate: XXXXXXXXXX

Zone: Plate : 8301

C 451607*8159

Valid through:

WEDNESDAY 08 NOV 17

8:22 AM

AMOUNT PAID: \$10.00 (GST Incl.)

Start Time: 11/7/2017 8:22 AM

Auth No: 072844

Receipt No: 78726

Mr. Mike Baker
5103 Windermre Blvd SW
Edmonton AB T6W0S9
Canada

Room Number: 0404
Arrival Date: 12-10-17
Departure Date: 12-12-17
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

12-12-17

Date	Description	Charges	Credits
12-10-17	Room Revenue	179.10	
12-10-17	Destination Marketing Fee - 3%	5.37	
12-10-17	Tourism Levy - 4%	7.38	
12-10-17	Room GST - 5%	9.22	
12-11-17	Room Revenue	179.10	
12-11-17	Destination Marketing Fee - 3%	5.37	
12-11-17	Tourism Levy - 4%	7.38	
12-11-17	Room GST - 5%	9.22	
Total		402.14	0.00
Balance		402.14	

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

NO NEED TO DISPLAY ON DASHBOARD

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE

12/12/17

EXPIRATION TIME

18:00

DATE ISSUED

12/12/17 08:18

TIME ISSUED

\$20.00

AMOUNT PAID

AMOUNT PAID

\$20.00

08:18

13340001

LOT 1035

CC



640296

CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION

NON TRANSFERABLE NO GST



640296

USE HONK ON NEXT VISIT
FOR EASE OF PAYMENT

RECEIPT NO GST

COURTYARD®
Marriott

Courtyard

2500 48th Avenue NE
Calgary, AB T3J 4V83
T 403.238.1000

Sp Forces Pension Mt

Room: GRP

Ab Pension Svcs Corp

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: [REDACTED]

Arrive: 28Aug17

Time:

Depart: 07Sep17

Time: 02:37PM

Folio Number: [REDACTED]

Date	Description	Charges	Credits
------	-------------	---------	---------

Charges Transferred FROM 84841 GRAHAM/

JODIE ✓

31Aug17	Room Charge	149.00	
31Aug17	GST room 869470898RT0002	7.67	
31Aug17	Tourism Levy	6.14	
31Aug17	Dmf	4.47	

Total Charges Transferred FROM 84841

167.28 ✓

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
Car#1032

DEBIT SALE

MID: 4189233
TID: EY189233 REF#: 00000036
Batch #: 039 SEQ: 039001001036
11/05/17 19:28:23
INVOICE # .
APPR CODE: 192822
DEBIT/CHEQUING
***** [REDACTED]

AMOUNT	\$34.50
TIP	\$5.18
TOTAL	\$39.68

00 - APPROVED - 001

Interac

AID: A0000002771010
TVR: 02 80 00 80 00
TSI: E8 00

THANK YOU

CUSTOMER COPY

D
DELTA
HOTELS
MARRIOTT

CALGARY DOWNTOWN

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
Tel: 403-266-1980 Fax: 403-205-5460

Jodie Graham
Canada

Room: 1806
Folio:
Cashier: XXXXXXXXXX
Arrival: 11-05-17
Departure: 11-07-17

Date	Description	Additional Information	Charges	Credits
11-05-17	Room Charge		139.00	
11-05-17	Destination Marketing Fee (DMF)		4.17	
11-05-17	Rooms - Federal Tax - GST		7.16	
11-05-17	Tourism Levy		5.73	
11-06-17	Room Charge		139.00	
11-06-17	Destination Marketing Fee (DMF)		4.17	
11-06-17	Rooms - Federal Tax - GST		7.16	
11-06-17	Tourism Levy		5.73	
11-07-17	Master Card			312.12

GST Summary

Registration No: 826085417

Room 14.32

F&B 0.00

Other 0.00

Total 14.32

Total	312.12	312.12
Balance Due	0.00	CDN

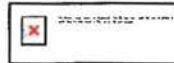
Jodie Graham

From: [REDACTED]
Sent: December 11, 2017 21:00
To: Jodie Graham
Subject: Fw: hangTag Parking Ended

[Sent from](#) [REDACTED]

Begin forwarded message:

On Monday, December 11, 2017, 5:33 PM, hangTag Support <support@hangtag.io> wrote:



hangTag™ Parking Receipt

Purchase Number: 162143
 Account: [REDACTED]

Parking session details:

Start: 11-Dec-17 6:53 AM /
 End: 11-Dec-17 4:53 PM

Lot: Lilac Building South
 Address: 10124 - 108th Street NW, Edmonton, AB, T5J 3S7

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$17.00 /
 Tax (included): \$0.81 /

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at [1-844-309-1028](tel:1-844-309-1028)

Jodie Graham

From: [REDACTED]
Sent: December 12, 2017 17:00
To: Jodie Graham
Subject: Fw: hangTag Parking Ended

[Sent from](#) [REDACTED]

Begin forwarded message:

On Tuesday, December 12, 2017, 4:17 PM, hangTag Support <support@hangtag.io> wrote:



hangTag™ Parking Receipt

Purchase Number: 166987
 Account: [REDACTED]

Parking session details:

Start: 12-Dec-17 6:01 AM ✓
 End: 12-Dec-17 4:01 PM

Lot: Lilac Building South
 Address: 10124 - 108th Street NW, Edmonton, AB, T5J 3S7

Vehicle: [REDACTED]
 Card: ##### [REDACTED]

Total cost: \$17.00 ✓
 Tax (included): \$0.81 ✓

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at [1-844-309-1028](tel:1-844-309-1028)

COURTYARD®
Marriott

Courtyard

2500 48th Avenue NE
Calgary, AB T3J 4V83
T 403.238.1000

Sp Forces Pension Mt

Room: GRP

Ab Pension Svcs Corp

Room Type: HSE

Number of Guests: 0

Rate: \$0.00

Clerk: [REDACTED]

Arrive: 28Aug17

Time:

Depart: 07Sep17

Time: 02:37PM

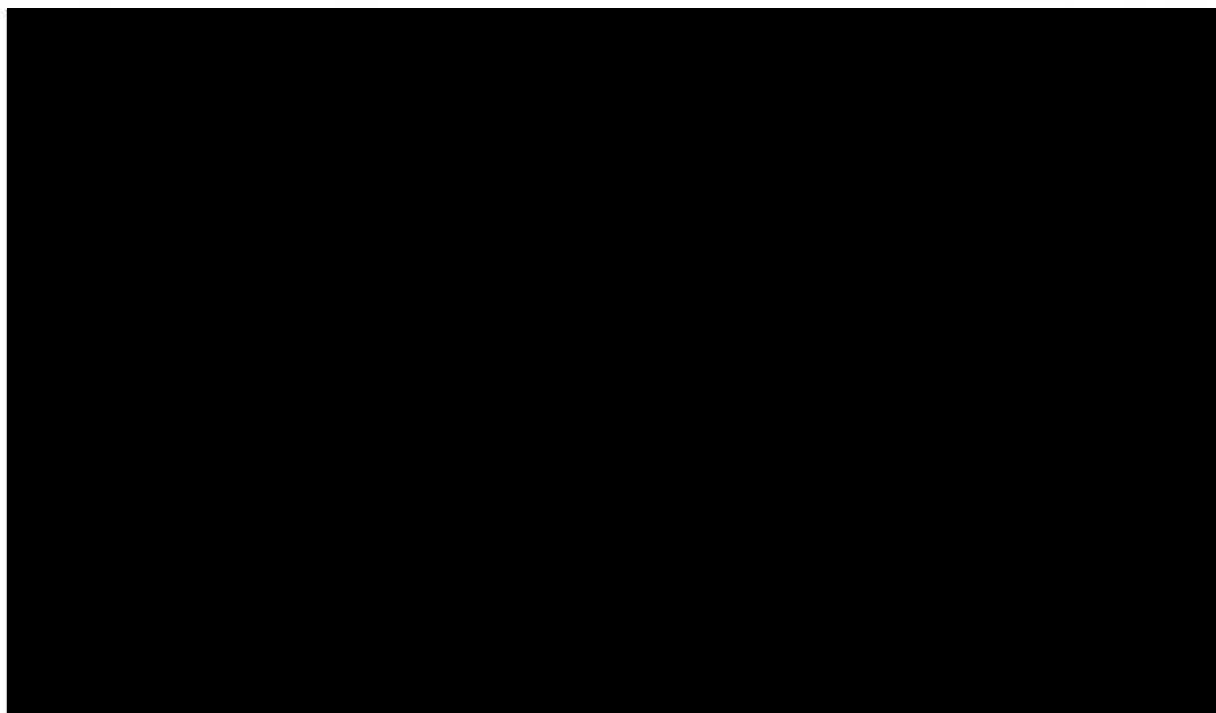
Folio Number: [REDACTED]

Date

Description

Charges

Credits



DWAYNE

31Aug17
31Aug17
31Aug17
31Aug17

Room Charge
GST room 869470898RT0002
Tourism Levy
Dmf

149.00
~~2.87~~
6.14
4.47

Total Charges Transferred FROM 84843

167.28



THE *Fairmont*
BANFF SPRINGS

405 SPRAY AVENUE
P.O. BOX 960
BANFF, ALBERTA CANADA T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT000

Association of Canadian Pension
Dwayne Smith

Room : 1838

Folio # :

Cashier # :

Page # : 1 of 2

Group Name Acpm - National Conference 2017

Arrival : 09-11-17

Departure : 09-14-17

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
09-11-17	Package Charge		276.00	
09-11-17	Tourism Improvement Fee (2%)		5.28	
09-11-17	Alberta Tourism Levy (4%)		10.77	
09-11-17	Room GST (5%)		13.46	
09-11-17	Package GST (5%)		0.60	
09-12-17	Package Charge		276.00	
09-12-17	Tourism Improvement Fee (2%)		5.28	
09-12-17	Alberta Tourism Levy (4%)		10.77	
09-12-17	Room GST (5%)		13.46	
09-12-17	Package GST (5%)		0.60	
09-13-17	Package Charge		276.00	
09-13-17	Tourism Improvement Fee (2%)		5.28	
09-13-17	Alberta Tourism Levy (4%)		10.77	
09-13-17	Room GST (5%)		13.46	
09-13-17	Package GST (5%)		0.60	
Total			918.33	0.00
Balance Due				918.33

GST Summary

Room	40.38
F&B	0.00
Other	1.80
Total	42.18

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (All participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année.)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

From: Enterprise Rent-A-Car Reservation
 onlinereservations@enterprise.com
 Subject: Car Rental Receipt (duplicate)
 Date: Sep 20, 2017, 8:33:32 PM
 To: [REDACTED]



LETHBRIDGE POLICE SERVICE

Contract
 Number: [REDACTED]

DWAYNE SMITH

Receipt Date: Sep 20,
 2017

Enterprise
 Location:

Driver: DWAYNE SMITH

Start Date	End Date	Make/Model	Start Miles	End Miles	Miles Driven
Sep 16, 2017 @ 9:49 am	Sep 20, 2017 @ 7:45 am	HYUN SONA	31,702	32,780	1,078
Total Miles					1,078

Charge Description	Quantity	Per	Rate	Total
Rate	4	Day	52.00	208.00
Subtotal: CAD 208.00				

Taxes and Surcharges

VEHICLE LICENSE FEE RECOVERY	2.40
GOODS AND SERVICES TAX	10.52

Subtotal: CAD 220.92

Total Charges:

CAD 220.92

Payment Information

CREDIT CARD	MC	220.92
Subtotal: CAD 220.92		

Total Payment Amount

CAD 220.92

MATRIX

Mr Dwayne Smith
5103 Windermere Blvd
Southwest
Edmonton AB T6W 0S9

Room Number: 0714
Arrival Date: 09-17-17
Departure Date: 09-19-17
Page No: 1 of 1

INFORMATION INVOICE

Folio No: [REDACTED]

09-20-17

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	F&B Mastercard		398.90
Total		398.90	398.90
Balance		0.00	

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. #R123456789 RT 0008

CANADIAN TIRE #1389
11839 KINGSWAY AVE.
EDMONTON, ALBERTA
T5G 3J7
780-451-0315

PAYPOINT : 05P
GST #: R100773019
TRANS #: 352265
HOST TIME :
2017-09-17 14:34:53
LOCAL TIME:
2017-09-17 16:33:21

PUMP 05
REGULAR
36.264L AT \$0.904

FUEL SALES \$ 32.78

GST INCLUDED \$ 1.56

TOTAL \$ 32.78

PURCHASE
MASTERCARD

REFERENCE #:
66227541 0010010011C
INVOICE # 139168
SEQUENCE #: 8208
AUTH# 09648S

MASTERCARD
A00000000041010
0000008000
E800

VERIFIED BY PIN

01/027 APPROVED

THANK YOU
COLLECT E-CT
'MONEY'. VISIT
CANADIAN TIRE.CA
TODAY.


-- IMPORTANT --
RETAIN THIS COPY FOR
YOUR RECORDS

- CUSTOMER'S COPY -

TELL US HOW WE DID
TELLCDNTIREGAS.COM
THANK YOU FOR YOUR
BUSINESS

ESSO
 22193 LETHBRIDGE MAC'S
 180 COLUMBIA BOULEVARD
 LETHBRIDGE, AB T1K 4J4

DATE: 2017-09-19 TIME: 17:01:59

Paypoint: 03C TRANS #: 031256
 Station#: 00304222 Cashier: 
 GST: R104855408


FUEL	(L)	(\$/L)	(\$)
Pump 3			
REGLR	38.739	0.994	38.51

TOTAL CAD \$ 38.51

CREDIT CARD \$ 38.51

* GST INCLUDED IN FUEL \$ 1.83

PURCHASE

MASTERCARD C *****

INVOICE NO: TKJ67019

AUTH #: 06232S-F

MasterCard
 A00000000041010
 0000008000
 E800

01 Approved - Thank You 027

VERIFIED BY PIN

Reconciliation ID: TKJ617091917015972

-- IMPORTANT --

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B - HST&GST, H - HST, G - GST

000

CALGARY PARKING AUTHORITY (403) 537

Terminal: 870

Plate: XXXXXXXXXXZone: Lot 24 : 9024
C 552489*0049

Valid through:

FRIDAY 13 OCT 17
6:00 PM

AMOUNT PAID: \$25.00 (GST incl.)

START TIME: 10/12/2017 5:48 PM

Auth No: 052045

RECEIPT NO: 62747

Pay for your parking online: www.parkplus.ca



Mr Dwayne Smith
5103 Windermere Blvd
Southwest
Edmonton AB T6W 0S9

Room Number: 0811
Arrival Date: 11-02-17
Departure Date: 11-03-17
Page No: 1 of 1

INFORMATION INVOICEFolio No: XXXXXXXXXX

11-03-17

Date	Description	Charges	Credits
11-02-17	Room Revenue	219.00	
11-02-17	Destination Marketing Fee - 3%	6.57	
11-02-17	Tourism Levy - 4%	9.02	
11-02-17	Room GST - 5%	11.28	
11-03-17	F&B Mastercard		245.87
Total		245.87	245.87
Balance		0.00	

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

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: 1903
Folio:
Cashier:
Arrival: 11-05-17
Departure: 11-07-17

Date	Description	Additional Information	Charges	Credits
11-05-17	Room Charge		139.00	
11-05-17	Destination Marketing Fee (DMF)		4.17	
11-05-17	Rooms - Federal Tax - GST		7.16	
11-05-17	Tourism Levy		5.73	
11-05-17	Self Parking		22.00	
11-05-17	Parking GST		1.10	
11-06-17	Room Charge		139.00	
11-06-17	Destination Marketing Fee (DMF)		4.17	
11-06-17	Rooms - Federal Tax - GST		7.16	
11-06-17	Tourism Levy		5.73	
11-06-17	Self Parking		22.00	
11-06-17	Parking GST		1.10	
11-07-17	Master Card			358.32

GST Summary	
Registration No: 826085417	
Room	14.32
F&B	0.00
Other	2.20
Total	16.52

Total	358.32	358.32
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.

www.calgaryzoo.com

Terminal: 667

Plate: [REDACTED]

www.calgaryzoo.com

Zone: Plate : 8301

C 552489*0049

Valid through:

TUESDAY 07 NOV 17
4:41 PM

AMOUNT PAID: **\$10.00** (GST incl.) ✓

Start Time: 11/6/2017 4:41 PM

Auth No: 037245

Receipt No: 56757

www.calgaryzoo.com

www.calgaryzoo.com

20

Terminal: 673

Plate: 

Zone: Plate : 8301

C 552489*0049

Valid through:

WEDNESDAY 08 NOV 17

8:21 AM

AMOUNT PAID: **\$10.00** (GST incl.)

Start Time: 11/7/2017 8:21 AM

Auth No: 06562S

Receipt No: 79349

Mr Dwayne Smith
5103 Windermere Blvd
Southwest
Edmonton AB T6W 0S9

Room Number: 0804
Arrival Date: 12-10-17
Departure Date: 12-12-17
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

12-12-17

Date	Description	Charges	Credits
12-10-17	Room Revenue	179.10	
12-10-17	Destination Marketing Fee - 3%	5.37	
12-10-17	Tourism Levy - 4%	7.38	
12-10-17	Room GST - 5%	9.22	
12-11-17	Room Revenue	179.10	
12-11-17	Destination Marketing Fee - 3%	5.37	
12-11-17	Tourism Levy - 4%	7.38	
12-11-17	Room GST - 5%	9.22	
12-12-17	F&B Mastercard		402.14
Total		402.14	402.14
Balance		0.00	

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

From: "support@paybyphone.com" <support@paybyphone.com>

Date: December 12, 2017 at 8:11:17 AM MST

To: [REDACTED]

Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
IMPERIAL PARKING, Edmonton,

Location Number: 9615
Location Name: 10120 - 108 STREET
License Plate: [REDACTED]
Parking Started: 2017/12/12 8:10AM
Parking Expiry: 2017/12/12 6:00PM
Parking Cost: **\$17.35**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 323608068
Payment Date: 2017/12/12 8:11AM

For on-street locations, a post-parking fine may be issued if payment is insufficient.

Thank you for using **PayByPhone**

www.calgaryzoo.com

Terminal: 669

Plate: XXXXXXXXXX

Valid through:

TUESDAY 07 NOV 17
8:39 AM

AMOUNT PAID: **\$10.00** (GST incl.)

Start Time: 11/6/2017 8:39 AM

www.calgaryzoo.com

Zone: Plate : 8301

C 452085*2817

Auth No: 00703I

Receipt No: 63796

www.calgaryzoo.com

www.calgaryzoo.com

Terminal: 721

Plate: 

Zone: Plate : 8301

C 452085*2817

Valid through:

WEDNESDAY 08 NOV 17

8:30 AM

AMOUNT PAID: \$10.00 (GST incl.)

Start Time: 11/7/2017 8:30 AM

Auth No: 007471

Receipt No: 33068

Ms. Doris Wilson
5103 Windermere Blvd SW
Edmonton AB T6W0S9
Canada

Room Number: 1210
Arrival Date: 12-10-17
Departure Date: 12-12-17
Page No: 1 of 1

INFORMATION INVOICE

Folio No:

12-12-17

Date	Description	Charges	Credits
12-10-17	Room Revenue	179.10	
12-10-17	Destination Marketing Fee - 3%	5.37	
12-10-17	Tourism Levy - 4%	7.38	
12-10-17	Room GST - 5%	9.22	
12-11-17	Room Revenue	179.10	
12-11-17	Destination Marketing Fee - 3%	5.37	
12-11-17	Tourism Levy - 4%	7.38	
12-11-17	Room GST - 5%	9.22	
Total		402.14 /	0.00
Balance		402.14	

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