



Name: Jeffrey Moore

Position: Associate General Counsel

Reporting Period: December 1, 2019 - January 31, 2020

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
10-Oct-19	Taxi	Victoria	AER meeting	\$ 72.00	Receipt
10-Oct-19	Breakfast	Victoria	AER meeting	\$ 19.01	Receipt
10-Oct-19	Taxi	Calgary	AER meeting	\$ 49.00	Receipt
10-Oct-19	Lunch	Calgary	AER meeting	\$ 16.50	Receipt
10-Oct-19	Dinner	Calgary	AER meeting	\$ 31.25	Receipt
10-Oct-19	Private Accomodation	Calgary	AER meeting	\$ 20.15	N/A
11-Oct-19	Lunch	Calgary	AER meeting	\$ 16.50	Receipt
11-Oct-19	Dinner	Calgary	AER meeting	\$ 33.35	Receipt
11-Oct-19	Taxi	Calgary	AER meeting	\$ 41.00	Receipt
11-Oct-19	Taxi	Victoria	AER meeting	\$ 70.00	Receipt
23-Oct-19	Taxi	Victoria	AER meeting	\$ 70.00	Receipt
23-Oct-19	Breakfast	Victoria	AER meeting	\$ 15.93	Receipt
23-Oct-19	Taxi	Calgary	AER meeting	\$ 45.00	Receipt
23-Oct-19	Lunch	Calgary	AER meeting	\$ 16.50	Receipt
23-Oct-19	Taxi	Calgary	AER meeting	\$ 28.20	Receipt
23-Oct-19	Dinner	Calgary	AER meeting	\$ 32.20	Receipt
23-Oct-19	Private Accomodation	Calgary	AER meeting	\$ 20.15	N/A
24-Oct-19	Lunch	Calgary	AER meeting	\$ 20.48	Receipt
24-Oct-19	Dinner	Calgary	AER meeting	\$ 31.25	Receipt
24-Oct-19	Taxi	Calgary	AER meeting	\$ 42.80	Receipt
24-Oct-19	Taxi	Victoria	AER meeting	\$ 67.20	Receipt

Date Expense Incurred	Expense Type	Location	Description/Rationale	Amount	Receipt
29-Oct-19	Taxi	Victoria	AER meeting	\$ 71.00	Receipt
29-Oct-19	Breakfast	Calgary	AER meeting	\$ 15.93	Receipt
29-Oct-19	Airfare (return)	Victoria to Calgary	Meeting with AER law branch & AER meeting	\$ 530.20	Receipt
29-Oct-19	Taxi	Calgary	AER meeting	\$ 46.30	Receipt
29-Oct-19	Lunch	Calgary	AER meeting	\$ 16.50	Receipt
29-Oct-19	Dinner	Calgary	AER meeting	\$ 29.74	Receipt
29-Oct-19	Private Accomodation	Calgary	AER meeting	\$ 20.15	N/A
30-Oct-19	Lunch	Calgary	AER meeting	\$ 16.21	Receipt
30-Oct-19	Dinner	Calgary	AER meeting	\$ 15.23	Receipt
30-Oct-19	Taxi	Calgary	AER meeting	\$ 43.00	Receipt
30-Oct-19	Taxi	Victoria	AER meeting	\$ 70.00	Receipt
Total				\$ 1,632.73	

BLUEBIRD CABS #44
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/10/10
TIME 7229 04:57:59
RECEIPT NUMBER
C85068642-001-061-014-0

PURCHASE
TOTAL

\$72.00

Visa Credit

Victoria International Airport
Spinnakers on the fly
Victoria International Airport
HST# 887783355
Date: Oct 10, 2019 05:11:35
Table: Cas-4011921
TableTransId: 4011921
TransId: 4011927
Server: Spin GG 1 AM
Current Term: 80202-SpinnakersPOS1
Start Date: Oct 10, 2019 05:10:46

1 GG Breakfast Wrap	8.00
1 Breakfast Side	3.50
1 Ham	
1 Fresh Fruit	1.25
1 Island Farms 2% Milk 473ml	2.99
Subtotal	15.74
GST	0.79
Total	16.53
VISA(Completed)	-19.01
Charged Tip	2.48
Balance	0.00

Have a safe journey.
We look forward to seeing
you again soon.

EUREST-VICT AIRP-80202
123-1648 ELECTRA BLVD.
SIDNEY, BC V8L 5V4

Merchant ID: 000000005066015
Term ID: 02022073
34200591162

Purchase

Visa Credit

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 001155

10/10/19

05:11:03

Ref#:000089409844

Inv #: 060631 Appr Code: 000298

Amount:	\$	16.53
Tip:	\$	2.48

Total:	\$	19.01

Customer Copy

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#151

SALE

REF#: 00000020
Batch #: 079 SEQ: 079001001020
10/10/19 09:19:24
APPR CODE: 012182
VISA

AMOUNT \$49.00

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSt: F8 00

THANK YOU

CUSTOMER COPY

Choices at Shell Centre
#205, 400-4 Ave SW
Calgary AB T2P 0J4
Tel. 403-262-5574

REG 10-10-2019 12:03
000069
CT 1

1 Wonton (L)
T1 \$8.25
1 Clubhouse 11 \$8.25
2 No

TA1 \$15.71
TX1 \$0.79

TL \$16.50
CASH \$16.50

GST# 856901525

CHOICES AT SHELL CENTR
400 4 AVE SW SUITE T2P0J4
CALGARY AB
20365817
GP2036581701

**** PURCHASE ****

10-10-2019 12:01:53
Acct # ***** C
Card Type VI
A0000000031010 Visa Credit

Trace # 52451
Inv. # 59193
Auth # 083886 RRN 001279055

Total \$16.50

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

**Sheraton Suites
Eau Claire**

255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

05 - Flower and Wolf

Server: [REDACTED] Check: 130990
Table : 305 Date : 2019-10-10
Guests: 3 Time : 6:41:16 PM

1 HH Wings 8.00
1 Feature Burger 17.00

Food: 25.00
SUBTOTAL: 25.00
TAX: 1.25

TOTAL: 26.25

GST # 84653619

FLOWER & WOLF / ISD /
BANQUETS
255 BARCLAY PARADE SW
CALGARY AB

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/10/10
TIME 0894 18:46:26
SERVR ID [REDACTED]
CHECK # 130990
TABLE # 305
RECEIPT NUMBER
C82045836-001-001-308-0

PURCHASE
AMOUNT \$26.25
TIP \$5.00
TOTAL

\$31.25

Visa Credit

CHOICES AT SHELL CENTR
400 4 AVE SW SUITE T2P0J4
CALGARY AB
20365817
6P2036581701

Choices at Shell Centre
#205, 400-4 Ave SW
Calgary AB T2P 0J4
Tel. 403-262-5574

REG 10-11-2019 11:44
000037
CT 1

1 Clubhouse T1 \$8.25
1 Wonton (L)
T1 \$8.25
2 No

TA1 \$15.71
TX1 \$0.79

TL \$16.50
CASH \$16.50

GST# 856901625

|||| PURCHASE ||||

10-11-2019 11:42:19
Acct # C
Card Type VI
A0000000031010 Visa Credit

Trace # 52534
Inv. # 58281
Auth # 019676 RRN 001280022
TVR 0080008000 TSI F800
TC AFAF4B5864650836

Total \$16.50

(001) APPROVED-THANK YOU
(PIN VERIFIED)

**Sheraton Suites
Eau Claire**

255 Barclay Parade SW
Calgary, AB
Tel: (403) 266-7200

05 - Flower and Wolf

Server: [REDACTED] Check: 131218
Table : 242 Date : 2019-10-11
Guests: 2 Time : 5:23:24 PM
Seat : 1

1 HH Panc Flat Bread 8.00
1 L - Fish & Chips 19.00

Food: 27.00
SUBTOTAL: 27.00
TAX: 1.35

TOTAL : 28.35

GST # 84653619
*** NOT A CREDIT CARD SLIP ***

FLOWER & WOLF / ISD /
BANQUETS
255 BARCLAY PARADE SW
CALGARY AB

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2019/10/11
TIME 2399 17:24:39
SEVR ID [REDACTED]
CHECK # 131218
TABLE # 242
RECEIPT NUMBER
C82045939-001-001-130-0
PURCHASE
AMOUNT \$28.35
TIP \$5.00
TOTAL

\$33.35

Visa Credit

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Oct 11, 19 17:55

Car#	1297
Driver#	8838
Driver Tax#	826050007
Booking#	21565031

From:
2019-10-11 5:30:38 PM

To:
2019-10-11 5:54:21 PM

Flagfall	\$3.80
Fare	\$33.20
Extras	\$0.00
Flat Rate	\$41.00
Total + Tip	\$41.00
Subtotal	\$41.00

Tip	\$0.00
Card Charged	\$41.00
Tax	\$1.95

Approval

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GM2185240058

**** PURCHASE ****

10-11-2019 20:18:11

Acct # ***** C

Card Type VI

Name: JEFF MOORE

A0000000031010 Visa Credit

Operator: 158

Trace # 403

Inv. # 8129

Auth # 070677 RRN 001246001

Total \$70.00

(001) APPROVED-THANK YOU

Retain this copy for your
records

Customer copy

www.yellowcabvictoria.com
250-381-2222

BLUEBIRD CABS #44
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/10/23
TIME 6657 05:09:23
RECEIPT NUMBER
C85068642-001-077-011-0

PURCHASE
TOTAL

\$70.00

Visa Credit
A0000000031010
BA6F0AE7FECE93E3
0080008000-E800
2B139207A6A0D6C3
0080008000-F800

APPROVED

AUTH# 029754 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

EUREST-VICT AIRP-60202
123-1648 ELECTRA BLVD.
SIDNEY. BC V8L 5V4

Merchant ID: 000000005066015
Term ID: 02022873
34200591162

Victoria International Airport
Spinnakers on the fly
Victoria International Airport
HST# 887783355
Date: Oct 23, 2019 05:18:41
Table: Cas-4018004
TableTransId: 4018004
TransId: 4018013
Server: Spin GG 1 AM
Current Term: 80202-SpinnakersPOS1
Start Date: Oct 23, 2019 05:15:47

1 Salmon Salad	8.95
1 Island Farms 2% Milk 473ml	2.99
1 Fresh Fruit	1.25
Subtotal	13.19
GST	0.66
Total	13.85
VISA(Completed)	-15.93
Charged Tip	2.08
Balance	0.00

Have a safe journey.
We look forward to seeing
you again soon.

Purchase

Visa Credit

XXXXXXXXXXXX

AID: A00000000031010

Entry Method: Chip

Batch#: 001181

10/23/19

05:15:47

Ref#:001091660491

Inv #: 072476 Appr Code: 059470

Amount: \$ 13.85

Tip: \$ 2.08

Total: \$ 15.93

Customer Copy

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#508

SALE

MD: 4189233
TID: EE119233 REF#: 00000026
Batch #: 156 SEQ: 156001001026
10/23/19 09:04:00
APPR CODE: 089074
VISA

AMOUNT \$45.00

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI F8 00

THANK YOU

CUSTOMER COPY

Choices at Shell Centre
#205, 400-4 Ave SW
Calgary AB T2P 0J4
Tel. 403-262-5574

REG 10-23-2019 11:46
000057
CT 1

1 Clubhouse T1 \$8.25
1 Wonton (L)
T1 \$8.25
2 No

TA1 \$15.71
TX1 \$0.79

TL \$16.50
CASH \$16.50

GST# 856901525

CHOICES AT SHELL CENTR
400 4 AVE SW SUITE T2P0J4
CALGARY AB

20365817
GP2036581701

**** PURCHASE ****

10-23-2019 11:45:14

Acct # ***** C

Card Type VI
A0000000031010 Visa Credit

Trace # 53291

Inv. # 60139

Auth # 064675 RRN 001287051

Total \$16.50

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Oct 23, 19 17:37

Car#	1355
Driver#	2959
Driver Tax#	891153651
Booking#	21675389

From:
2019-10-23 5:11:03 PM

To:
2019-10-23 5:36:53 PM

Flagfall	\$3.80
Fare	\$20.40
Extras	\$0.00
Total + Tip	\$28.20
Subtotal	\$24.20

Tip	\$4.00
Card Charged	\$28.20
Tax	\$1.15



**SpotON Kitchen
and Bar**

#2 Richard Way SW
Calgary, Alberta
Tel: (403) 240 - 3619
Check #: 259346

Server: [REDACTED] Date: 10/23/2019
Table: 71 -1 Time: 19:34
Client: 2

1	12" Deluxe	25.99
SUB-TOTAL:		25.99
	:	1.30
TOTAL:		27.29

Thank you!
Phone: (403) 240 - 3619
GST# 820366185RT0001

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY, ALBERTA
(403) 240-3619

SALE

Clerk #: 000021

REF#: 00000034

Batch #: 283 SEQ: 283001001034
10/23/19 19:36:04

APPR CODE: 066884

VISA

***** [REDACTED] ****

AMOUNT	\$27.29
TIP	\$4.91
TOTAL	\$32.20

00 - APPROVED - 001

Visa Credit

AID: A00000000031010

TVR: 00 80 00 80 00

TSI: F8 00

CUSTOMER COPY

Hula Poke

520 - 3rd Avenue S.W., Unit Oct 24, 2019
215 (East Tower) 11:40 AM
CALGARY, AB T2R0V2

PURCHASE

Ticket: #05
Authorization 083692
Receipt X14P

Visa Credit
AID A0 00 00 00 03 10 10
PIN Verified

FOR HERE

Lei	\$13.00
Wild Sockeye Salmon , Coconut House Blend	

Double Fish	\$3.00
Wild Sockeye Salmon	

Wal Tai	\$3.50
Pineapple Lime	

Subtotal	\$19.50
GST	\$0.98

Total	\$20.48
Visa [REDACTED] (Chip)	\$20.48
Jeff Moore	

**Sheraton Suites
Eau Claire**

255 Barclay Parade SW

Calgary, AB

Tel: (403) 266-7200

05 - Flower and Wolf

Server: [REDACTED] Check: 134454
Table : 302 Date : 2019-10-24
Guests: 3 Time : 5:44:45 PM
Seat : 2

1 HH Panc Flat Bread 8.00
1 Feature Burger 17.00

Food: 25.00
SUBTOTAL: 25.00
TAX: 1.25

TOTAL: 26.25
=====

GST # 84653619

**FLOWER & WOLF / ISD /
BANQUETS**

**255 BARCLAY PARADE SW
CALGARY AB**

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/10/24
TIME 2453 17:46:37

SERV ID [REDACTED]
CHECK # 134454
TABLE # 302

RECEIPT NUMBER
CB2044643-001-001-974-0

PURCHASE
AMOUNT \$26.25
TIP \$5.00
TOTAL

\$31.25

Visa Credit

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Oct 24, 19 18:26

Car#	1355
Driver#	2959
Driver Tax#	891158651
Booking#	21685668

From:
2019-10-24 6:00:03 PM

To:
2019-10-24 6:25:15 PM

Flagfall	\$3.80
Fare	\$35.00
Extras	\$0.00
Total + Tip	\$42.80
Subtotal	\$38.80

Tip	\$4.00
Card Charged	\$42.80
Tax	\$1.85

Approval

BLUEBIRD CABS #44
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/10/24
TIME 7682 20:48:07
RECEIPT NUMBER
C85068642-001-081-005-0

PURCHASE
TOTAL

\$67.20

Visa Credit

BLUEBIRD CABS #30
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE VISA
DATE 2019/10/29
TIME 7287 04:55:57
RECEIPT NUMBER
C85001032-001-077-001-0

PURCHASE
TOTAL

\$71.00

Visa Credit

Victoria International Airport
Spinnakers on the fly
Victoria International Airport
HST# 887783355
Date: Oct 29, 2019 05:25:55
Table: Cas-4020620
TableTransId: 4020620
TransId: 4020629
Server: Spin GG 1 AM
Current Term: 80202-SpinnakersPOS1
Start Date: Oct 29, 2019 05:25:06

1 Salmon Salad	8.95
1 Island Farms 2% Milk 473ml	2.99
1 Fresh Fruit	1.25
Subtotal	13.19
GST	0.66
Total	13.85
VISA(Completed)	-15.93
Charged Tip	2.08
Balance	0.00

Have a safe journey.
We look forward to seeing
you again soon.

EUREST-VICT AIRP-88282
123-1648 ELECTRA BLVD.
SIDNEY, BC V8L 5V4

Merchant ID: 000000005866815
Term ID: 82822873
34288591162

Purchase

Visa Credit

XXXXXXXXXXXX

AID: A0000000031010

Entry Method: Chip

Batch#: 001193

10/29/19

05:25:25

Ref#: 000002921879

Inv #: 074100 Appr Code: 033140

Amount: \$ 13.85

Tip: \$ 2.08

Total: \$ 15.93

Customer Copy



eTicket Receipt

Prepared For

MOORE/JEFFREY W MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	17Oct19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
TOUR CODE	[REDACTED]
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Oct19	WESTJET WS 538	VICTORIA BC, CANADA Time 06:00	CALGARY INTL AB, CANADA Time 08:23	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SBNF5ELS Not Valid Before 29OCT19 Not Valid After 29OCT19
30Oct19	WESTJET WS 463	CALGARY INTL AB, CANADA Time 19:15	VICTORIA BC, CANADA Time 19:51	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis SBNF5ELS Not Valid Before 30OCT19 Not Valid After 30OCT19

Allowances

Baggage Allowance

YYJ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET, ETC

Carry On Allowances

YYJ to YYC , YYC to YYJ - 1 Piece (WS - WESTJET)

Carry On Charges

YYJ to YYC , YYC to YYJ - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YYC204.85WS YYJ204.85CAD409.70END
Fare	CAD 409.70
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 23.00 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 530.20

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1798

SALE

REF#: 00000005
Batch #: 022 SEQ: 022001001005
10/29/19 09:11:38
APPR CODE: 031843
VISA

*****[REDACTED]

/

AMOUNT	\$44.30
TIP	\$2.00
TOTAL	\$46.30

00 - APPROVED - 001

Visa Credit

Choices at Shell Centre
#205, 400-4 Ave SW
Calgary AB T2P 0J4
Tel. 403-262-5574

REG 10-29-2019 12:01
000063
CT 1

1 Mutton (L)
T1 \$8.25
1 Clubhouse 11 \$8.25
2 No

TA1 \$15.71
TX1 \$0.79

TL \$16.50
CASH \$16.50

GS1# 856901525

CHOICES AT SHELL CENTR
400 4 AVE SW SUITE T2P0J4
CALGARY AB
20365817
GP2036581701

**** PURCHASE ****

10-29-2019 11:59:09

Acct # ***** C

Card Type VI

A000000031010 Visa Credit

Trace # 53749

Inv. # 60651

Auth # 080799 RRN 001291057

Total \$16.50

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

**SpotON Kitchen
and Bar**

#2 Richard May SW
Calgary, Alberta
Tel: (403) 240 - 3619
Check #: 260527

Server: [REDACTED] Date: 10/29/2019
Table: 83 -1 Time: 18:23
Client: 2

1	\$1 carrots celery	1.00
1	SMOKEHOUSE NACHOS	6.00
2	FRIED CHX BITES	12.00
1	HH PIZZA	5.00

SUB-TOTAL: 24.00
: 1.20

TOTAL : 25.20

Thank you!
Phone: (403) 240 - 3619
GST# 820366185RT0001

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY, ALBERTA
(403) 240-3619

SALE

Clerk #: 000006

REF#: 00000027

Batch #: 119 SEQ. 119001001027
10/29/19 18:25:45

APPR CODE: 088572

VISA

***** [REDACTED] *****

00/00

AMOUNT	\$25.20
TIP	\$4.54
TOTAL	\$29.74

00 - APPROVED - 001

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

CUSTOMER COPY

3809

Centennial Place
270, 520 3rd Ave. South West, Unit F1
Calgary, AB T2P 0R3
Phone: (403) 262-7767
GST #: 824100051 RT 0001
Store # 41

2019-10-30 12:03:57 PM

Manager

Gyros P/Salad	\$11.49	T12
Large Chocolate Milk	\$2.75	T12
Side Doldmades 1 pc	\$0.60	T12
Side Doldmades 1 pc	\$0.60	T12

SUB TOTAL	\$15.44
GST	\$0.77

TOTAL	\$16.21
Visa	\$16.21

Item count: 4

Trans:21527 Terminal:050009016-041001

www.jimmythegreek.com

THANK YOU. PLEASE COME AGAIN

2019-10-30 12:03:57 PM

Manager

Trans:21527

Terminal:050009016-041001

JIMMY THE GREEK #041
270-520 3RD AVE SW T2P0R3
CALGARY AB
23678102
GQ2367810202

*** PURCHASE ***

2019-10-30

14:04:10

Account # *****

Exp Date **/**

Card Type VI

Name JEFF MOORE

A0000000031010

Visa Credit

Trace # 17039

Invoice # 17125

Auth # 039524

RRN 001138045

Total

\$16.21

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Trans:21527

Terminal:050009016-041001

www.jimmythegreek.com

THANK YOU. PLEASE COME AGAIN



Subway#27704-0 Phone 403-291-6732
Box 109, 2000 Airport Road, N.E. Calgary
Calgary, Alberta, T2E 6W5
Served by: 1 10/30/2019 6:19:05 pm
Term ID-Trans# 1/A-637025

Customer Receipt
EST# 853549244

Qty	Size	Item	Price
1	12"	Roast Beef Sub	\$11.00
1		Milk BtlDrk	\$3.50
Sub Total			\$14.50
GST (5%)			\$0.73
Total (Eat In)			\$15.23
Credit Card			\$15.23
Change			\$0.00

MD: B10000050671

TID: 701

Approval No: 012246

Reference No: 330400823809

Card Issuer: Visa

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Oct 30, 19 18:04

Car#	942
Driver#	10428
Driver Tax#	825438199
Booking#	21748452

From:
2019-10-30 5:40:29 PM

To:
2019-10-30 6:03:54 PM

Flagfall	\$3.80
Fare	\$34.20
Extras	\$0.00
Total + Tip	\$43.00
Subtotal	\$38.00
Tip	\$5.00
Card Charged	\$43.00
Tax	\$1.81

Approval

BLUEBIRD CABS #44
2612 QUADRA ST
VICTORIA BC

CARD *****[REDACTED]

CARD TYPE VISA

DATE 2019/10/30

TIME 7637 20:29:06

RECEIPT NUMBER

C85068642-001-090-005-0

PURCHASE

TOTAL

\$70.00

Visa Credit