



Lesley Brown <lbrown1@mtroyal.ca>

Provost's Meeting

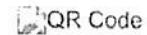
Air Canada - 15 Oct: Calgary - Vancouver (Booking Reference:

1 message

Air Canada <confirmation@aircanada.ca>

Sun, Sep 30, 2018 at 4:48 PM

To:



Booking Confirmation

Booking Reference:

Date of issue: 30 Sep, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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

Passengers



Lesley Brown

Seats

AC221

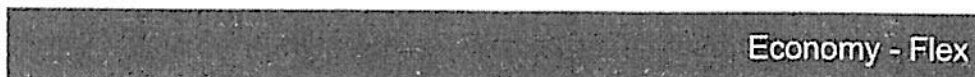
Ticket Number:

AC200

Air Canada - Aeroplan:



Depart



Monday
15 Oct, 2018

15:45
Calgary

Calgary Int. (YYC)



16:14
Vancouver

Vancouver Int. (YVR)

Alberta

Terminal M

 1hr29
 Economy G
 AC221 Operated by: Air Canada | A319-100 |  Wi-Fi

Return

Economy - Flex

Tuesday
16 Oct. 2018

06:00

Vancouver

Vancouver Int. (YVR)
Terminal M




08:23



Calgary

Calgary Int. (YYC)
Alberta

 1hr23
 Economy W
 AC200 Operated by: Air Canada | A319-100 |  Wi-Fi

 AC200 This flight departs early in the morning.

Purchase summary

| | | |
|--|--|-------------------|
| | | 1 adult |
| Amount paid: \$619.76 |  Air Transportation Charges | 496.00 |
| Full details can be found in your attached Itinerary/Receipt |  Seat selection | 30.00 |
| |  Taxes, fees and charges | 93.76 |
| Tax information | GRAND TOTAL (Canadian dollars) | \$619.76 ✓ |

GST/HST no. 10009-2287
RT0001 \$29.51

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

~~*DUPLICATE~~

BLACKTOP & CHECKER
CABS#52
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD TYPE
DATE 2018/10/15
TIME 0902 21:38:55
CLERK ID 2
RECEIPT NUMBER

-----013-0
PURCHASE
AMOUNT \$28.70
TIP \$6.00
TOTAL \$34.70

\$34.70 ✓

A000000025010801
9BC2C83087070242
0000008000-E800
F32A29F98D20AEE5
0000008000-F800

APPROVED

AUTH# 00-023
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

RECEIPT
GST NO. R122556194

TXT NO: 190015190
EXIT No. A16
IN: 10/15/18 14:27
OUT: 10/16/18 08:49
DURATION: 0 18: 22
PAID: \$ 15.70 ✓
(GST INCLUDED)

AUTH. CODE
REF. 45
THANK YOU FOR
YOUR VISIT



Parking
Provosts Meeting
Vancouver, B.C



VACANCES
AIR CANADA
VACATIONS

INVOICE - FACTURE
31000790-2

Page 1/4

LESLEY BROWN
Office of the Provost
Calgary, AB, Canada, T3E6K6
Email / Courriel:

ATTN: Lesley Brown

Partner / Fournisseur:

Printed by / Imprimé par
Invoice currency / Devise de la facture CAD
Invoice date / Date de la facture: 30-SEP-2018
Invoice no. / N° de la facture: 778

Booking date / Date de la réservation: 30-SEP-2018

| | | | |
|--|-----------|------------------------------|-------------|
| Sub Total | \$ 252.88 | Paid / Payé | \$ 283.22 |
| Taxes and other fees / Taxes et autres frais | \$ 30.34 | Balance / Solde | \$ 0.00 |
| Total | \$ 283.22 | Payment due / Paiement dû le | 11-OCT-2018 |

| Destination | Passenger names / Noms des passagers |
|-------------------------------------|--------------------------------------|
| Vancouver | 001 Lesley Brown MR mr. |
| Departure date / Date de départ | |
| 15 OCT 2018 | |
| Nbr of passengers / No de passagers | |
| 1 | |

| Purchase details Détails de la transaction | Passenger Passager | Price type prix | Qty Qté | Occ | Price Prix | GST/HST TPS/TVH | QST TVQ | Total price Prix total |
|---|-----------------------|-------------------------------|------------|-------|---------------|--------------------|------------|---------------------------|
| OTS Fairmont Vancouver Airport Room Standard | 1 | | 1 | 1 | | | | 252.88 |
| Taxes and other fees | 1 | | | | 17.70 | 12.64 | | 30.34 |
| | | | | Total | | 12.64 | | 283.22 |
| Payment received / Paiement reçu: | | Credit Card / Carte de credit | | | | | | 283.22 |

| Itinerary / Itinéraire | |
|---|--|
| 15-OCT-2018 16-OCT-2018 | 1 OTS Fairmont Vancouver Airport Room Standard |
| <u>Transfers are not included / Les transferts ne sont pas inclus.</u> | |
| <u>Special requests to the hotel are not guaranteed / Les demandes spéciales à l'hôtel ne sont pas garanties.</u> | |

Vacances Air Canada Vacations

1440 St. Catherine Ouest / West - Suite 600 - Montreal, QC, Canada - H3C 1R8
GST/TPS - HST/TVH: B570H6B39RT0001 - QST/TVQ: 120H395765TQ0001
Gouvernement du Québec / Quebec Government Licence No. 702566 / 800479
TICO Licence No. 50013537 / 50013536 / 50015881
BC Registration No. 32229

For all inquiries please call / Pour toute demande de renseignements, appelez au: 1-833-752-2210



Expenses For
Lesley Brown



Images

Personal Expenses - Oct 15 to Oct 1...



1 Comments 2 Attachments

Per Diem

| DATE | EXPENSE | SPENT | PAY ME | | | |
|-------------------|---------|---------------|--------|--|--|--|
| Mon 10/15/2018 | Per... | 32.00 CAD | 32.00 | | | |
| Tue 10/16/2018 | Per... | 20.00 CAD | 20.00 | | | |
| Tue 10/16/2018 | Mil... | 192.94 CAD | 192.94 | | | |
| Tue 10/16/2018 | Taxi | 34.70 CAD | 34.70 | | | |

Date 10/15/2018

Spent 32.00 CAD

Business Purpose Provosts' meeting Vancouver BC

Description

Location MRU Rates - Canada - All, Ca...

Deductibles

- Breakfast
- Lunch
- Dinner
- Additional Deduction

FOAP

100001-2... **Academic Affairs Office**
 General Operating
78110-Conference - Attended 61000-Executive Management

Comments (0)

Expense Report

Total Pay Me A...

279.64 CAD

1 of 4

Next >

Expenses For
Lesley Brown



← Images

Personal Expenses - Oct 15 to Oct 1...



1 Comments 2 Attachments

Per Diem

| DATE | EXPENSE | SPENT | PAY ME | | | |
|-------------------|---------|---------------|--------|--|--|---|
| Mon 10/15/2018 | Per... | 32.00 CAD | 32.00 | | | ✓ |
| Tue 10/16/2018 | Per... | 20.00 CAD | 20.00 | | | ✓ |
| Tue 10/16/2018 | Mil... | 192.94 CAD | 192.94 | | | ✓ |
| Tue 10/16/2018 | Taxi | 34.70 CAD | 34.70 | | | ✓ |

Date 10/16/2018

Spent 20.00 CAD

Business Purpose Provosts' meeting Vancouver BC

Description

Location MRU Rates - Canada - All, Ca...

Deductibles

- Breakfast
- Lunch
- Dinner
- Additional Deduction

FOAP

100001-2... **Academic Affairs Office**
 General Operating
78110-Conference - Attended 61000-Executive Management

Comments (0)

Expense Report Total Pay Me A...
279.64 CAD

< Previous 2 of 4 Next >

1/23/2019

Google@mtroyal.ca Mail - Air Canada - 29 Oct: Calgary - Montréal (Booking Reference:



NATVAC
Lesley Brown <lbrown1@mtroyal.ca>
Montreal

Air Canada - 29 Oct: Calgary - Montréal (Booking Reference:)
1 message

Air Canada <confirmation@aircanada.ca>
To:

Thu, Oct 11, 2018 at 5:57 PM



Booking Confirmation

Booking Reference:

Date of issue: 11 Oct, 2018



Select Seats



eUpgrade



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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

Passengers



Lesley Brown

Seats

AC322

Ticket Number:

AC323



Depart

Economy - Flex

Monday
29 Oct, 2018

17:45

Calgary

Calgary Int. (YYC),



23:42

Montréal

Trudeau (YUL),

Expenses For
Lesley Brown



Images

Personal Expenses - Oct 15 to Oct 1...



1 Comments 2 Attachments

Mileage

| DATE | EXPENSE | SPENT | PAY ME | | | |
|-------------------|---------|---------------|--------|--|--|---|
| Mon 10/15/2018 | Per... | 32.00 CAD | 32.00 | | | ✓ |
| Tue 10/16/2018 | Per... | 20.00 CAD | 20.00 | | | ✓ |
| Tue 10/16/2018 | Mil... | 192.94 CAD | 192.94 | | | ✓ |
| Tue 10/16/2018 | Taxi | 34.70 CAD | 34.70 | | | ✓ |



Mileage Limit Exceeded

#225

Mileage > 250 km per trip requires explanation

Response

Day trip to Lethbridge College

Date 10/16/2018

Spent 192.94 CAD

GST Location Alberta, Canada

Business Purpose Mileage to Lethbridge College to attend Indigenous naming ceremony for President

Description From:: Mount Royal University, Mount Royal Gate Southwest, Calgary, AB, Canada
To:: Lethbridge College, College Drive South, Lethbridge, AB, Canada
To:: Mount Royal University, Mount Royal Gate Southwest, Calgary, AB, Canada

Rate 0.45

Expense Report

Total Pay Me A...

279.64 CAD

< Previous

3 of 4

Next >

Alberta

Quebec

3hr57



Economy S

AC322 Operated by: Air Canada | A320-200 | Wi-Fi

Food for purchase on board

Return

Economy - Flex

Wednesday
31 Oct, 2018

19:10

Montréal

Trudeau (YUL),
Quebec



21:56

Calgary

Calgary Int. (YYC),
Alberta

4hr46



Economy S

AC323 Operated by: Air Canada | A320-200 | Wi-Fi

Food for purchase on board

Purchase summary

| | | |
|--|---------------------------------------|-------------------|
| | | 1 adult |
| Amount paid: \$927.25 | Air Transportation Charges | 726.00 |
| Full details can be found in your attached Itinerary/Receipt | Seat selection | 80.00 |
| | Taxes, fees and charges | 121.25 |
| | GRAND TOTAL (Canadian dollars) | \$927.25 ✓ |

Tax information

QST no. 1000043172
TQ1991 \$2.99

GST/HST no. 10009-2287
RT0001 \$44.01

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max.

1/9/2019

Google@mtroyal.ca Mail - Thanks for tipping! We've updated your Monday evening trip receipt



Lesley Brown

Thanks for tipping! We've updated your Monday evening trip receipt

message

Uber Receipts <canada@uber.com>
To: [redacted]
Cc: receipt@thirdparty.chromefile.com

Mon, Oct 29, 2018 at 10:16 PM

Uber

Total: CA\$38.85
Mon, Oct 29, 2018

Thanks for tipping, Lesley

Here's your updated Monday evening ride receipt.



Total CA\$38.85

| | |
|------------------------------|-----------|
| Base Fare | CA\$1.90 |
| Distance | CA\$16.80 |
| Time | CA\$4.05 |
| <hr/> | |
| Subtotal | CA\$22.75 |
| Booking Fee ⓘ | CA\$2.10 |
| Montreal Airport Surcharge ⓘ | CA\$3.00 |
| Quebec Operation Fee ⓘ | CA\$2.24 |
| TPS (5%) | CA\$1.50 |

1/9/2019

Google@mtroyal.ca Mail - Thanks for tipping! We've updated your Wednesday afternoon trip receipt



Lesley Brown <

Thanks for tipping! We've updated your Wednesday afternoon trip receipt

1 message

Uber Receipts <uber@nada@uber.com>
To
Cc: receipt@thirdparty.chromefile.com

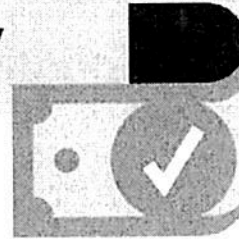
Wed, Oct 31, 2018 at 2:37 PM

Uber

Total: CA\$70.96
Wed, Oct 31, 2018

Thanks for tipping, Lesley

Here's your updated Wednesday afternoon ride receipt.



Total

CA\$70.96

| | |
|---------------|-----------|
| Base Fare | CA\$1.90 |
| Distance | CA\$15.71 |
| Time | CA\$8.05 |
| Normal Fare | CA\$25.66 |
| Surge x1.7 ⓘ | CA\$17.96 |
| Subtotal | CA\$43.62 |
| Booking Fee ⓘ | CA\$2.10 |

RECEIPT
GST NO. R122556194

TKT NO: 180139300
EXIT No. A15
IN: 10/29/18 16:04
OUT: 10/31/18 22:18
DURATION: 2 06: 14
PAID: \$ 47.10
(GST INCLUDED)

.....
AUTH. CODE
REF. 82
THANK YOU FOR
YOUR VISIT

00 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

NATVAC-Montreal
Airport Parking

Le Westin Montreal
 270 St. Antoine Ouest
 Montreal, PQ H2Y 0A3
 Canada
 Tel. 514-380-3333 Fax. 514-380-3332



Leslev Brown

Page No : 1
 Client No :
 Folio ID : A
 Arrivee : 29-OCT-18 00:18
 Depart : 31-OCT-18 08:39
 No de Client : 1
 Chambre No :
 Carte Club :

CBJ30A - Caubo - 2018 Fbs Annual Conf

Taxe ID : TPS824621544TVQ1211177698
 Le Westin Montreal OCT-31-2018 08:50 BONNFRE

| Date | Reference | Description | Debits (CAD) | Credits (CAD) |
|-----------|-----------|-------------------------------|--------------|---------------|
| 29-OCT-18 | RT1704 | Chambre/ Room Charge | 269.00 | |
| 29-OCT-18 | RT1704 | Taxe Hebergement/ Lodging Tax | 9.42 | |
| 29-OCT-18 | RT1704 | TPS/GST 5% | 13.45 | |
| 29-OCT-18 | RT1704 | TVQ/QST 9.975% | 26.83 | |
| 30-OCT-18 | RT1704 | Chambre/ Room Charge | 269.00 | |
| 30-OCT-18 | RT1704 | Taxe Hebergement/ Lodging Tax | 9.42 | |
| 30-OCT-18 | RT1704 | TPS/GST 5% | 13.45 | |
| 30-OCT-18 | RT1704 | TVQ/QST 9.975% | 26.83 | |
| 31-OCT-18 | | | | -637.40 |

Pour le but d Autorization Seulement

| Date | Code | Autorise |
|-----------|------|----------|
| 30-OCT-18 | | 1129.8 |

** Total 637.40 -637.40
 *** Solde 0.00

Suite page suivante

Le Westin Montreal
270 St. Antoine Ouest
Montreal, PQ H2Y 0A3
Canada
Tel. 514-380-3333 Fax: 514-380-3332



Lesley Brown

Page No : 2
Client No :
Folio ID : A
Arrivee : 29-OCT-18 00:18
Depart : 31-OCT-18 08:39
No de Client : 1
Chambre No :
Carte Club :

CBJ30A - Caubo - 2018 Fbs Annual Conf

Sommaire TPS/GST Summary:

Montant (CAD)

| | |
|----------------------------------|-------|
| TPS Chambre/GST Room | 99.40 |
| TPS Nourr & Boiss/GST Food & Bev | 0.00 |
| TPS Telephone/GST Telephone | 0.00 |
| TPS Autre/GST Other | 0.00 |
| TPS Total/GST Total | 99.40 |

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Bring the Westin experience home. Shop WestinStore.com.

1/9/2019

Google@mtroyal.ca Mail - 7.30 CAD



Lesley Brown < >

7.30 CAD

1 message

Lesley Brown < >
To: receipt@chromefile.com

Tue, Oct 30, 2018 at 9:50 AM

air canada wifi - trip to Montreal for NATVAC

Lesley A. Brown, PhD
Provost and Vice-President, Academic
Mount Royal University



----- Forwarded message -----
From: Gogo <gogo@e.gogoair.com>
Date: Mon, Oct 29, 2018 at 7:41 PM
Subject: Here's Your Air Canada Receipt - Order
To: <

Purchase Details - Order #32527576811PAC
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by
[our Privacy Policy and Terms of Use.](#)

[Information about Gogo](#), visit

Receipt Info

Customer: Lesley Brown
Email Address:
Order #: 32527576811PAC
Date: 10/29/2018 7:40 PM MDT

Order #

1/9/2019

Google@mtroyal.ca Mail - 7.30 CAD

| Product | Quantity | Price |
|----------------|----------|------------|
| 30-Minute Pass | 1 | \$6.95 CAD |

| Payment Info | |
|---------------|-------------------|
| Payment Type: | HST : \$0.35 CAD |
| Payment Info: | Total: \$7.30 CAD |

How to get online, in air.



1 Turn on your Wifi enabled device



2 Connect to the "GogInflight" network.



3 Launch your browser and sign in to Gogo

[Terms of Use](#) | [Privacy Policy](#) | [Conditions of Carriage](#) | [Contact Us](#)

This email was sent to **mtroyal.ca** because you have made a Gogo purchase
If you would like to change your email preferences or unsubscribe, please [click here](#)

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111 N Canal St | Chicago, IL 60606 | USA

1/9/2019

Google@mtroyal.ca Mail - Here's Your Air Canada Receipt - Order #325397041SPAC



Lesley Brown <

>

Here's Your Air Canada Receipt - Order #325397041SPAC

1 message

Gogo <gogo@e.gogoair.com>
Reply-To: Gogo <customercare@gogoair.com>
To:

Wed, Oct 31, 2018 at 5:58 PM

Purchase Details - Order #325397041SPAC
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Lesley Brown
Email Address:
Order #: 325397041SPAC
Date: 10/31/2018 7:57 PM EDT

| Product | Quantity | Price |
|-------------|----------|-------------|
| Flight Pass | 1 | \$19.95 CAD |

Payment Info

| | |
|---------------|---------------------------|
| Payment Type: | QST : \$1.99 CAD |
| Payment Info: | HST : \$1.00 CAD |
| | Total: \$22.94 CAD |

How to get online, in air.

1/9/2019

Google@mtroyal.ca Mail - Here's Your Air Canada Receipt - Order #325397041SPAC



Turn on your Wifi enabled device



Connect to the "GogoInflight" network



Launch your browser and sign in to Gogo

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This email was sent to you because you have made a Gogo purchase. If you would like to change your email preferences or unsubscribe, please click here.

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111 N Canal St | Chicago, IL 60606 | USA

← Expenses For
Lesley Brown



← Images

Expenses for October - November 20...



0 Comments 2 Attachments

Per Diem

| DATE | EXPENSE | SPENT | PAY ME | | | |
|-------------------|---------|---------------|--------|--|--|---|
| Wed 10/24/2018 | Foo... | 106.26 CAD | 106.26 | | | ✓ |
| Mon 10/29/2018 | Per... | 32.00 CAD | 32.00 | | | ✓ |
| Tue 10/30/2018 | Per... | 20.00 CAD | 20.00 | | | ✓ |
| Wed 10/31/2018 | Per... | 44.00 CAD | 44.00 | | | ✓ |
| Thu 11/08/2018 | Mil... | 57.79 CAD | 57.79 | | | ✓ |
| Thu 11/08/2018 | Per... | 8.00 CAD | 8.00 | | | ✓ |
| Fri 11/09/2018 | Per... | 20.00 CAD | 20.00 | | | ✓ |
| Thu 11/29/2018 | Per... | 32.00 CAD | 32.00 | | | ✓ |
| Thu 11/29/2018 | Per... | 20.00 CAD | 20.00 | | | ✓ |

Date 10/29/2018

Spent 32.00 CAD

Business Purpose NATVAC National Vice President's Academic Council, Montreal, Oct 30 - 31, 2018

Description

Location MRU Rates - Canada - All, Ca...

Deductibles

- Breakfast
- Lunch
- Dinner
- Additional Deduction

FOAP

100001-2... **Academic Affairs Office**
General Operating
78110-Conference - Attended 61000-Executive Management

Expense Report Total Pay Me A...
340.05 CAD

Comments (0)

< Previous 2 of 9 Next >

← Expenses For
Lesley Brown



Images

Expenses for October - November 20...



0 Comments 2 Attachments

Per Diem

| DATE | EXPENSE | SPENT | PAY ME | | | |
|-------------------|---------|---------------|--------|--|--|---|
| Wed 10/24/2018 | Foo... | 106.26 CAD | 106.26 | | | ✓ |
| Mon 10/29/2018 | Per... | 32.00 CAD | 32.00 | | | ✓ |
| Tue 10/30/2018 | Per... | 20.00 CAD | 20.00 | | | ✓ |
| Wed 10/31/2018 | Per... | 44.00 CAD | 44.00 | | | ✓ |
| Thu 11/08/2018 | Mil... | 57.79 CAD | 57.79 | | | ✓ |
| Thu 11/08/2018 | Per... | 8.00 CAD | 8.00 | | | ✓ |
| Fri 11/09/2018 | Per... | 20.00 CAD | 20.00 | | | ✓ |
| Thu 11/29/2018 | Per... | 32.00 CAD | 32.00 | | | ✓ |
| Thu 11/29/2018 | Per... | 20.00 CAD | 20.00 | | | ✓ |

Date 10/30/2018

Spent 20.00 CAD

Business Purpose NATVAC Conference Montreal October 30-31, 2018

Description

Location MRU Rates - Canada - All, Ca...

Deductibles

- Breakfast
- Lunch
- Dinner
- Additional Deduction

FOAP

100001-2... **Academic Affairs Office**
 General Operating
78110-Conference - Attended 61000-Executive Management

Comments (0)

Expense Report Total Pay Me A...
340.05 CAD

< Previous 3 of 9 Next >

← Expenses For
Lesley Brown



← Images

Expenses for October - November 20... (i)

0 Comments 2 Attachments

| DATE | EXPENSE | SPENT | PAY ME | | | |
|-------------------|---------|---------------|--------|--|--|---|
| Wed 10/24/2018 | Foo... | 106.26 CAD | 106.26 | | | ✓ |
| Mon 10/29/2018 | Per... | 32.00 CAD | 32.00 | | | ✓ |
| Tue 10/30/2018 | Per... | 20.00 CAD | 20.00 | | | ✓ |
| Wed 10/31/2018 | Per... | 44.00 CAD | 44.00 | | | ✓ |
| Thu 11/08/2018 | Mil... | 57.79 CAD | 57.79 | | | ✓ |
| Thu 11/08/2018 | Per... | 8.00 CAD | 8.00 | | | ✓ |
| Fri 11/09/2018 | Per... | 20.00 CAD | 20.00 | | | ✓ |
| Thu 11/29/2018 | Per... | 32.00 CAD | 32.00 | | | ✓ |
| Thu 11/29/2018 | Per... | 20.00 CAD | 20.00 | | | ✓ |

Per Diem

Date 10/31/2018

Spent 44.00 CAD

Business Purpose NATVAC Conference Montreal October 30-31, 2018

Description

Location MRU Rates - Canada - All, Ca...

Deductibles

- Breakfast
- Lunch
- Dinner
- Additional Deduction

FOAP

100001-2... **Academic Affairs Office**
General Operating
78110-Conference - Attended 61000-Executive Management

Comments (0)

Expense Report Total Pay Me A...
340.05 CAD

← Previous 4 of 9 Next >

SOTL Conference

BANFF EAST GATE
101 MOUNTAIN AVENUE
BANFF AB

CARD
CARD TYPE
DATE 2018/11/08
TIME 0803 16:07:16
RECEIPT NUMBER

PURCHASE
TOTAL

\$9.80

A0000000041010
A5896BE0172C5B48
0000008000-E800
CF0210EB0979CED2

APPROVED

AUTH# ; 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

*SOTL Conference
Banff, AB*



Banff Park Lodge
Administrative Centre

Guest Name: Lesley Brown

Hotel: Banff Park Lodge

Room #:

Folio #: 1

Group #:

Guests: 1

Scholarship Symposium

CL #:

CC #:

Arrive: 11.08.18 Time: 04:27 PM Depart: 11.09.18 Time: 11:44 AM Status: HIST

| Date | Description | Reference | Comment | Charges | Credits |
|------------|-------------------------|--------------|-------------------------|----------|-----------|
| 11-08-2018 | ROOM CHARGE | 241 | | \$127.00 | |
| 11-08-2018 | TOURISM IMPROVEMENT FEE | 241t | TOURISM IMPROVEMENT FEE | \$2.54 | |
| 11-08-2018 | GST 121226195 R10001 | 241t | GST | \$6.48 | |
| 11-08-2018 | TOURISM LEVY | 241t | TOURISM LEVY | \$5.18 | |
| 11-09-2018 | PAY | Ck Out 11:44 | | | -\$141.20 |

Folio Balance: \$0.00

Signature: _____

GST Summary

| | |
|-------|--------|
| Room | \$6.48 |
| F & B | \$0.00 |
| Other | \$0.00 |

Total GST \$6.48

GST R12122 6195

Scholarship Symposium
Banff, AB

I agree that my liability for this bill 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 or the full amount of these charges.

**Banff Park Lodge Resort Hotel
and Conference Centre**
222 Lynn Street P.O. Box 2200
Banff, Alberta, Canada T1L 1K5
Toll free: 1-800-661-9266
Tel: (403) 762-4411
Fax: (403) 762-3553

Bow View Lodge
228 Bow Avenue, Box 319
Banff, Alberta, Canada T1L 1A5
Toll free: 1-800-661-1565
Tel: (403) 762-2261
Fax: (403) 762-8031

The Homestead Inn
217 Lynn Street, P.O. Box 669
Banff, Alberta, Canada T1L 1A7
Toll free: 1-800-661-1021
Tel: (403) 762-4471
Fax: 1-888-417-8270

Expenses For
Lesley Brown



Images

Expenses for October - November 20...



0 Comments 2 Attachments

Per Diem

| DATE | EXPENSE | SPENT | PAY ME | | | |
|-------------------|---------|---------------|--------|--|--|--|
| Wed 10/24/2018 | Foo... | 106.26 CAD | 106.26 | | | |
| Mon 10/29/2018 | Per... | 32.00 CAD | 32.00 | | | |
| Tue 10/30/2018 | Per... | 20.00 CAD | 20.00 | | | |
| Wed 10/31/2018 | Per... | 44.00 CAD | 44.00 | | | |
| Thu 11/08/2018 | Mil... | 57.79 CAD | 57.79 | | | |
| Thu 11/08/2018 | Per... | 8.00 CAD | 8.00 | | | |
| Fri 11/09/2018 | Per... | 20.00 CAD | 20.00 | | | |
| Thu 11/29/2018 | Per... | 32.00 CAD | 32.00 | | | |
| Thu 11/29/2018 | Per... | 20.00 CAD | 20.00 | | | |

Date 11/09/2018

Spent 20.00 CAD

Business Purpose SOTL Conference Banff Nov 8-9, 2018

Description

Location MRU Rates - Canada - All, Ca...

Deductibles

- Breakfast
- Lunch
- Dinner
- Additional Deduction

FOAP

100001-2... **Academic Affairs Office**
 General Operating
78110-Conference - Attended 61000-Executive Management

Comments (0)

Expense Report

Total Pay Me A...
340.05 CAD

< Previous

7 of 9

Next >



Expenses For
Lesley Brown



Images

Expenses for October - November 20...



0 Comments 2 Attachments

Per Diem

| DATE | EXPENSE | SPENT | PAY ME | | | |
|-------------------|---------|---------------|--------|--|--|--|
| Wed 10/24/2018 | Foo... | 106.26 CAD | 106.26 | | | |
| Mon 10/29/2018 | Per... | 32.00 CAD | 32.00 | | | |
| Tue 10/30/2018 | Per... | 20.00 CAD | 20.00 | | | |
| Wed 10/31/2018 | Per... | 44.00 CAD | 44.00 | | | |
| Thu 11/08/2018 | Mil... | 57.79 CAD | 57.79 | | | |
| Thu 11/08/2018 | Per... | 8.00 CAD | 8.00 | | | |
| Fri 11/09/2018 | Per... | 20.00 CAD | 20.00 | | | |
| Thu 11/29/2018 | Per... | 32.00 CAD | 32.00 | | | |
| Thu 11/29/2018 | Per... | 20.00 CAD | 20.00 | | | |

Date 11/08/2018

Spent 8.00 CAD

Business Purpose SOTL Conference Banff Nov 8-10, 2018

Description

Location MRU Rates - Canada - All, Ca...

Deductibles

- Breakfast
- Lunch
- Dinner
- Additional Deduction

FOAP

100001-2... **Academic Affairs Office**
 General Operating
78110-Conference - Attended 61000-Executive Management

Comments (0)

Expense Report

Total Pay Me A...

340.05 CAD

< Previous

6 of 9

Next >

Expenses For
Lesley Brown



Images

Expenses for October - November 20...



0 Comments 2 Attachments

| DATE | EXPENSE | SPENT | PAY ME | | | |
|-------------------|---------|---------------|--------|--|--|--|
| Wed 10/24/2018 | Foo... | 106.26 CAD | 106.26 | | | |
| Mon 10/29/2018 | Per... | 32.00 CAD | 32.00 | | | |
| Tue 10/30/2018 | Per... | 20.00 CAD | 20.00 | | | |
| Wed 10/31/2018 | Per... | 44.00 CAD | 44.00 | | | |
| Thu 11/08/2018 | Mil... | 57.79 CAD | 57.79 | | | |
| Thu 11/08/2018 | Per... | 8.00 CAD | 8.00 | | | |
| Fri 11/09/2018 | Per... | 20.00 CAD | 20.00 | | | |
| Thu 11/29/2018 | Per... | 32.00 CAD | 32.00 | | | |
| Thu 11/29/2018 | Per... | 20.00 CAD | 20.00 | | | |

Mileage

| | |
|------------------|--|
| Date | 11/08/2018 |
| Spent | 57.79 CAD |
| GST Location | Alberta, Canada |
| Business Purpose | SOTL Conference Banff Nov 8-10, 2018 |
| Description | From:: Mount Royal University, Mount Royal Gate Southwest, Calgary, AB, Canada To:: Banff Park Lodge Resort Hotel & Conference Centre, Lynx Street, Banff, AB, Canada |
| Rate | 0.45 |
| Kilometers | 128.43 |
| Deduction | |

FOAP

100001-2... Academic Affairs Office
General Operating

Expense Report Total Pay Me A...
340.05 CAD



Field Law- Edm.
Lesley Brown

Air Canada - 27 Nov: Calgary - Edmonton (Booking Reference:)

1 message

Air Canada <confirmation@aircanada.ca>
To:

Fri, Nov 23, 2018 at 2:26 PM



Booking Confirmation

Booking Reference:

Date of issue: 23 Nov, 2018



Select Seats



Check in



Manage my booking



Sign up for flight notifications

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

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

Passengers



Lesley Brown

Seats

AC8160

Ticket Number:

AC8137



Depart

Economy - Flex

Tuesday
27 Nov, 2018

20:30

Calgary

Calgary Int. (YYC),
Alberta



21:26

Edmonton

Edmonton Int. (YEG),
Alberta

 **0hr56**
 AC8160 Economy Q
 Operated by: Air Canada Express - Jazz | Dash 8-300

 **Return**

Economy - Flex

Friday
30 Nov. 2018

09:15

Edmonton


Edmonton Int. (YEG),
Alberta



10:16

Calgary

Calgary Int. (YYC),
Alberta

 **1hr01**

AC8137 Economy V
 Operated by: Air Canada Express - Jazz | Dash 8-300

Purchase summary

| | | |
|--|--|---------------------------|
| | | 1 adult |
| Amount paid: \$584.06 |  Air Transportation Charges | 482.00 |
| Full details can be found in your attached Itinerary/Receipt |  Taxes, fees and charges | 102.06 |
| | GRAND TOTAL (Canadian dollars) | \$584⁰⁶ |

Tax information

GST/HST no. 10009-2287
 RT0001 \$27.81

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

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

Calgary (YYC) > Edmonton (YEG)

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE
DATE 2018/11/28
TIME 0750 22:03:16
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$55.00
TIP \$8.00
TOTAL
\$63.00

A0000000041010
8B9E674C8923A2AF
000008000-E800
CFA38B3EBB5E1F94

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070

Travel from YEG airport to hotel
Field Law Conference - Nov 28

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE
DATE 2018/11/30
TIME 3886 07:51:38
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$49.20
TIP \$7.38
TOTAL

\$56.58

A0000000041010
B41FB24BF314B91E
0000008000-E800
7E34B617EB302204

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Travel from Field Law Conference
to YEG airport.

The Fairmont
HOTEL MACDONALD
 10065 - 100 Street NW
 Edmonton, AB, Canada T5J 0N6
 T (780) 424-5181 F (780) 429-6481
 G.S.T. Registration # 846543619

Room :
 Folio # :
 Cashier # : 4127
 Page # : 1 of 1

Field Law

Dr Lesley Brown
 Office Of The Vice President Res
 Office Of Provorst
 4825 Mount Royal Gate Sw
 Calgary AB
 T3E 6K6 Canada

Arrival : 11-28-18
 Departure : 11-30-18

| Date | Description | Additional Information | Charges | Credits |
|--------------------|------------------------|------------------------|---------------|---------------|
| 11-28-18 | Room Charge | | 249.00 | |
| 11-28-18 | Room - DMF | | 7.47 | |
| 11-28-18 | Room - AB Tourism Levy | | 10.26 | |
| 11-28-18 | Room - GST | | 12.82 | |
| 11-29-18 | Room Charge | | 249.00 | |
| 11-29-18 | Room - DMF | | 7.47 | |
| 11-29-18 | Room - AB Tourism Levy | | 10.26 | |
| 11-29-18 | Room - GST | | 12.82 | |
| 11-30-18 | | | | 559.10 |
| Total | | | 559.10 | 559.10 |
| Balance Due | | | 0.00 | |

GST Summary

| | |
|--------------|--------------|
| Room | 25.64 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 25.64 |

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Garrett Turta, General Manager, at Garrett.Turta@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Field Law

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

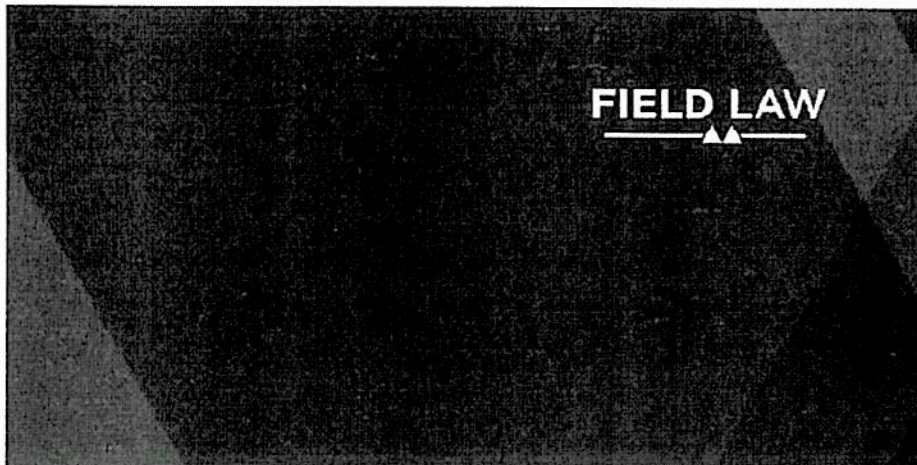
I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one 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. (At 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


1/9/2019

Google@mtroyal.ca Mail - Your Tickets for 2018 Field Law Post-Secondary Summit



 **1 x Ticket**

Order total: \$236.25

 **Thursday, 29 November 2018 from 8:45 AM to 4:15 PM (MST)**

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Fairmont Hotel Macdonald**

10065 100 ST
Edmonton, AB T5J 0N6
Canada

[\(View on map\)](#)

[View event details](#)

[Field Law](#)

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #852355980 - 1 November 2018

1/9/2019

Google@mtroyal.ca Mail - Your Tickets for 2018 Field Law Post-Secondary Summit

| | | |
|--------------|-------------------------------------|-----------------|
| Lesley Brown | 1 x Field Law Post-Secondary Summit | \$225.00 |
| GST/HST | | \$11.25 |
| | | \$236.25 |

View and manage **your order online**

Printable PDF tickets are attached to this email

Refund Policy: Refunds up to 7 days before event

Charged to the MasterCard card ending in *0430

Appears on your card statement as "EB *2018 Field Law Pos"

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: Field Law Post-Secondary Summit

Lesley Brown

Will you be attending the Welcome Reception on Wednesday, November 28?

Yes

Registering using Eventbrite

Accepted

Additional Information

The event organizer has provided the following information:

Thank you for registering for Field Law's Post-Secondary Summit. We look forward to seeing you. Please bring your Eventbrite ticket with you to the conference.

If you have any questions please contact Kate at krieger@fieldlaw.com.



Expenses For
Lesley Brown



Images

Expenses for October - November 20...



0 Comments 2 Attachments

Per Diem

| DATE | EXPENSE | SPENT | PAY ME | | | |
|-------------------|---------|---------------|--------|--|--|---|
| Wed 10/24/2018 | Foo... | 106.26 CAD | 106.26 | | | ✓ |
| Mon 10/29/2018 | Per... | 32.00 CAD | 32.00 | | | ✓ |
| Tue 10/30/2018 | Per... | 20.00 CAD | 20.00 | | | ✓ |
| Wed 10/31/2018 | Per... | 44.00 CAD | 44.00 | | | ✓ |
| Thu 11/08/2018 | Mil... | 57.79 CAD | 57.79 | | | ✓ |
| Thu 11/08/2018 | Per... | 8.00 CAD | 8.00 | | | ✓ |
| Fri 11/09/2018 | Per... | 20.00 CAD | 20.00 | | | ✓ |
| Thu 11/29/2018 | Per... | 32.00 CAD | 32.00 | | | ✓ |
| Thu 11/29/2018 | Per... | 20.00 CAD | 20.00 | | | ✓ |

Date 11/29/2018

Spent 32.00 CAD

Business Purpose Field Law Post Secondary Summit

Description

Location MRU Rates - Canada - All, Ca...

Deductibles

- Breakfast
- Lunch
- Dinner
- Additional Deduction

FOAP

100001-2... **Academic Affairs Office**
 General Operating
78112-Department Meeting / Activity
61000-Executive Management

Comments (0)

Expense Report Total Pay Me A...
340.05 CAD

Expenses For
Lesley Brown



Images

Expenses for October - November 20...



0 Comments 2 Attachments

Per Diem

| DATE | EXPENSE | SPENT | PAY ME | | | |
|-------------------|---------|---------------|--------|--|--|--|
| Wed 10/24/2018 | Foo... | 106.26 CAD | 106.26 | | | |
| Mon 10/29/2018 | Per... | 32.00 CAD | 32.00 | | | |
| Tue 10/30/2018 | Per... | 20.00 CAD | 20.00 | | | |
| Wed 10/31/2018 | Per... | 44.00 CAD | 44.00 | | | |
| Thu 11/08/2018 | Mil... | 57.79 CAD | 57.79 | | | |
| Thu 11/08/2018 | Per... | 8.00 CAD | 8.00 | | | |
| Fri 11/09/2018 | Per... | 20.00 CAD | 20.00 | | | |
| Thu 11/29/2018 | Per... | 32.00 CAD | 32.00 | | | |
| Thu 11/29/2018 | Per... | 20.00 CAD | 20.00 | | | |

Date 11/29/2018

Spent 20.00 CAD

Business Purpose Field Law Post Secondary Summit

Description

Location MRU Rates - Canada - All, Ca...

Deductibles

- Breakfast
- Lunch
- Dinner
- Additional Deduction

FOAP

100001-2... **Academic Affairs Office**
 General Operating
78112-Department Meeting / Activity
61000-Executive Management

Comments (0)

Expense Report

Total Pay Me A...
340.05 CAD

< Previous

9 of 9

RECEIPT
GST NO. R122556194

TXT NO: 188142385
EXIT No. A16
IN: 11/28/18 19:38
OUT: 11/30/18 20:41
DURATION: 1 14: 03
PAID: \$ 31.48
(GST INCLUDED)

AUTH. CODE
REF. 89
THANK YOU FOR
YOUR VISIT



Parking at YYC airport
Field Law Conference - Nov 28

Meeting with the
Office of the Ethics
Commissioner



YOUR BOOKING IS CONFIRMED

Booking Reference

Travel booked/ticket issued on: 05 December 2018

Passengers

1 Dr. Lesley Brown

Seats

Ticket Number

AC8130

AC8149

Aeroplan

Depart

Economy - Standard

Tuesday
11 Dec, 2018

07:00
Calgary
Calgary Int. (YYC), Canada



07:56
Edmonton
Edmonton Int. (YEG), Canada

0 hr 56
AC8130 Economy (Q)
Operated by Air Canada Express - Jazz Dash 8-300

Return

Economy - Standard

Tuesday
11 Dec. 2018

14:25
Edmonton
Edmonton Int. (YEG), Canada



15:26
Calgary
Calgary Int. (YYC), Canada

 **1 hr 01**
AC8149 **Economy (Q)**
Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

| | 1 Adult |
|---|---------------|
| Air Transportation Charges | |
| Base Fare - Departing Flight - Economy - Standard | 178.00 |
| Base Fare - Return Flight - Economy - Standard | 178.00 |
| Surcharges | 24.00 |
| Taxes, fees and charges | |
| Goods and Services Tax - Canada pp , 100092287 R10001 | 22.71 |
| Air Travellers Security Charge - Canada | 14.25 |
| Airport Improvement Fee - Canada | 60.00 |
| GRAND TOTAL - Canadian dollars | 476.96 |

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item ([max. size: 23 x 40 x 50 cm \(9 x 15.5 x 21.5 in\)](#)) and 1 personal item ([max. size: 16 x 23 x 43 cm \(6 x 13 x 17 in\)](#)). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

Checked Baggage

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

Uber

Total: CA\$36.08
Tue, Dec 11, 2018

Thanks for riding, Lesley

We hope you enjoyed your ride this morning.



Total

CA\$36.08

| | |
|-----------------------------|-----------|
| Trip Fare | CA\$28.76 |
| Subtotal | CA\$28.76 |
| TNC fee recovery surcharge | CA\$0.35 |
| Tolls, Surcharges, and Fees | CA\$5.25 |
| GST | CA\$1.72 |
| Amount Charged | CA\$36.08 |

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF
Download link expires 1/10/19

4.85 ★ Rating



*Ethics
commissioner
meeting*

Uber

Total: CA\$70.81
Tue, Dec 11, 2018

Thanks for riding, Lesley

We hope you enjoyed your ride this morning.



Total

CA\$70.81

Trip fare CA\$70.61

Subtotal CA\$70.61

Wait Time CA\$0.19

Amount Charged CA\$70.81

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF
Download link expires 1/10/19

4.85 ★ Rating



4.85 ★ Rating

Top Driver Compliment

Ernie's compliment



STARBUX B
CALGARY INTERNATIONAL AIRPORT

66762 Supreet

HK DEC11'18 6:23AM GST 1

TO GO

1 AMERICANO G 4.10

SUBTOTAL 4.10

TAX 0.21

AMOUNT PAID 4.31

AT082301

4.31

--366762 Closed DEC11 06:23AM--

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOST.COM
RETURN TO ANY AIRPORT OR HMSSHOS

STOREID: YYCSTA11

GST # 137512901

Breakfast Meeting with Legal
- L. Brown.

Office of the Ethics Commission
Meeting.



SpotON Kitchen
and Bar
#2 Richard Way SW
Calgary, Alberta
Tel: (403) 240 - 3619
Check #: 198612

Server: Rae-24 Date: 10/01/2018
Table: Time: 12:21
Client: 2

| | | |
|---|-----------------|-------|
| 1 | Full Cali Dream | 13.99 |
| | \$Chicken | 4.99 |
| 1 | Saucy Balls | 14.99 |
| 2 | Soda | 7.90 |

SUB-TOTAL: 41.87
 : 2.09

TOTAL: 43.96

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

SPOTON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY, AB T2E7M7
4032403619

SALE

Clerk #: 000024
MID: 6242537
TID: 007 REF#: 0000000
Batch #: 274001 RRN: 0000000
10/01/18 12:27:12
APPR CODE

Chq:
**/

| | |
|---------------|----------------|
| AMOUNT | \$43.96 |
| TIP | \$6.59 |
| TOTAL | \$50.55 |

APPROVED

AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

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

THANK YOU / MERCH

CUSTOMER COPY

Lunch Meeting
Dean of Arts

L. Brown

1/10/2019

Google@mtroyal.ca Mail - [Business] Your Wednesday evening trip with Uber



Lesley Brown

:a>

[Business] Your Wednesday evening trip with Uber

2 messages

Uber Receipts <uber.canada@uber.com>
To:
Cc: receipt@thirdparty.chromefile.com

Wed, Oct 3, 2018 at 6:41 PM

Uber

Total: CA\$16.46
Wed, Oct 03, 2018

Thanks for riding, Lesley

We hope you enjoyed your ride
this evening.



Total

CA\$16.46

Trip Fare CA\$12.33

Subtotal CA\$12.33

TNC fee recovery surcharge ⓘ CA\$0.35

Tolls, Surcharges, and Fees CA\$3.00

GST CA\$0.78

Amount Charged



Switch

CA\$16.46

1/10/2019

Google@mtroyal.ca Mail - [Business] Your Wednesday evening trip with Uber

Visit the trip page for more information, including invoices (where available)

Download PDF

Download link expires 11/3/18



4.98 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP →

TNDL License Number: None

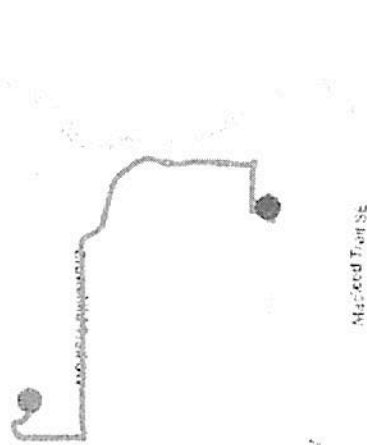
UberX

9.32 km | 15 min



06:25pm

06:41pm



Google

Map data ©2018 Google

1/10/2019

Google@mroyal.ca Mail - [Business] Your Wednesday evening trip with Uber



Lesley Brown

[Business] Your Wednesday evening trip with Uber

Uber Receipts <uber.canada@uber.com>
To:
Cc: receipt@thirdparty.chromefile.com

Wed, Oct 3, 2018 at 9:05 PM

Uber

Total: CA\$10.74
Wed, Oct 03, 2018

Thanks for riding, Lesley

We hope you enjoyed your ride
this evening.



Total

CA\$10.74

| | |
|------------------------------|----------|
| Trip Fare | CA\$6.88 |
| Subtotal | CA\$6.88 |
| TNC fee recovery surcharge ⓘ | CA\$0.35 |
| Tolls, Surcharges, and Fees | CA\$3.00 |
| GST | CA\$0.51 |

Amount Charged



CA\$10.74

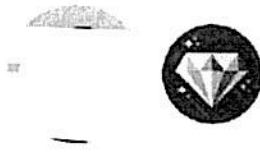
1/10/2019

Google@mtroyal.ca Mail - [Business] Your Wednesday evening trip with Uber

Visit the trip page for more information, including invoices (where available)

Download PDF

Download link expires 11/3/18



4.84 ★ Rating

Top Driver Compliment

"Excellent Service"

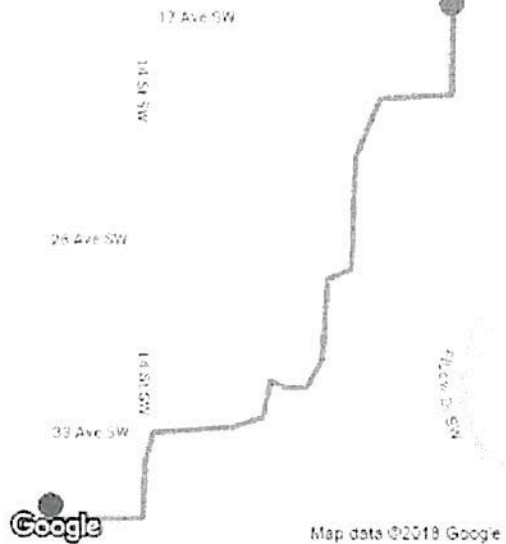
How was your ride?

RATE OR TIP →

TNDL License Number: None

UberX 3.19 km | 8 min

08:56pm
12
09:05pm



Very faded receipt text, likely from a coffee shop. Includes fields for date, time, and a total amount of \$0.82. The word "records" is visible at the bottom of the receipt.

Date reads 10/04/2018
Faded receipt and Barrow's
printer running out of ink.
JLB

Another very faded receipt, similar to the first one. It also shows a total amount of \$0.82 and the word "records" at the bottom.

Coffee Meeting with
new faculty

Lesley Brown

WILD ROSE BREWERY
4580 QUESNAY WOOD DR SW,
CALGARY AB

CARD
CARD TYPE
DATE 2018/10/05
TIME 0310 13:45:49
RECEIPT NUMBER
C82044083-001-587-020-0
PURCHASE
AMOUNT \$53.03
TIP \$7.95
TOTAL
\$60.98

A0000000041010
05113E8FE89111B6
0000008000-E800
881D9D41FF10AA73

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Academic Affairs MLU

WILD ROSE BREWERY
4580 Quesnay Wood Dr. SW
Calgary, AB
Tel: (403) 720-2733

Server: Tanya H Check:
Table : Date : 05/10/2018
Guests: Time : 1:40:16 PM

| | |
|-----------------|--------------|
| 1 Summer Storm | 18.00 |
| 1 Mac N' Cheese | 13.00 |
| Chorizo | 3.50 |
| 1 Daily Special | 16.00 |
| ----- | |
| SUBTOTAL: | 50.50 |
| GST: | 2.53 |
| ----- | |
| TOTAL: | 53.03 |
| ===== | |

Thank you for dining with us!
GST# 894502053

Ask your server about our awesome retail
of both drinkables and wearables
on your way out today!

www.wildrosebrewery.com

Stay Wild, Alberta

Lunch Meeting

L. Brown

1/10/2019

Google@mtroyal.ca Mail - Receipt from Barrow Espresso & Tea



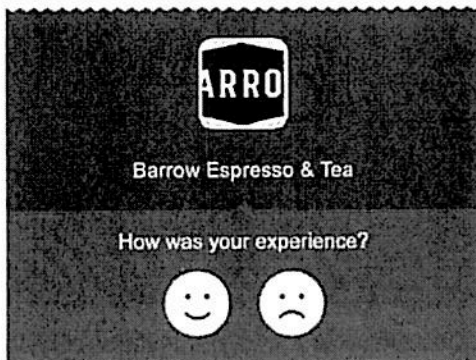
Lesley Brown

Receipt from Barrow Espresso & Tea

1 message

Barrow Espresso & Tea via Square <receipts@messaging.squareup.com>
Reply-To: Barrow Espresso & Tea via Square

Wed, Oct 10, 2018 at 1:35 PM



\$5.46

| | |
|--|---------------|
| Drip Coffee x 2.0 <small>(\$2.60 ea.)</small> | \$5.20 |
| Purchase Subtotal | \$5.20 |
| GST (5%) | \$0.26 |
| Total | \$5.46 |



Barrow Espresso & Tea
74 Mount Royal Circle SW
Calgary, AB T3E7P7
403-827-0003



Other

10/10/2018 13:35

mtroyal

BELMONT DINER
19 - 2008 - 33 AVE SW
CALGARY, AB T2T1Z4
4032426782

SALE

Server #: 000069
MID: 5785288
TID: 002 REF#: 00000002
Batch #: 084
10/09/18 07:53:04
APPR CODE: Chip

Belmont Diner
2008 33rd Avenue SW
Calgary, Alberta
Table #1

Trans #: Serv: Zoe
10/9/2018 7:39 AM # Cust:3

| Quan | Descript | Cost |
|------|-----------------------|---------|
| 3 | Coffee | \$8.85 |
| 2 | Traditional Breakfast | \$21.90 |
| 1 | Side Bacon | \$4.00 |
| 1 | Add Egg | \$2.00 |
| 1 | Add Egg | \$2.00 |
| 1 | Side Tomatoes | \$2.50 |
| 1 | Half Side | \$2.00 |

Net Total: \$43.25
GST \$2.16

TOTAL: \$45.41
Amount Due: \$45.41
Food: \$34.40
Average: \$8.85
Thank You For Your Business

AMOUNT \$45.41
TIP \$6.81
TOTAL \$52.22

APPROVED

AID: A0000000041010
TVR: 00 00 00 80 00
TSL: E8 00

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Breakfast Meeting

L. Brown

NARROW ESPRESSO
74 MI ROYAL CIR SW T3E7P7
CALGARY AB
23364547
GH2336454701

PURCHASE

10-10-2018 15:35:20
Acct # C
Card Type
Name: LESLEY BROWN
APP0001041010

Trace # 28391
Inv. # 31040
Auth # RRI: 001239110

| | |
|--------------|---------------|
| Purchase | \$5.46 |
| Tip | \$0.82 |
| Total | \$6.28 |

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Coffee Meeting

Lesley Brown

BELMONT DINER
19 - 2008 - 33 AVE SW
CALGARY, AB T2T1Z4
4032426782

SALE

Server #: 000069
MID: 5785288
TID: 002 REF#:
Batch #: 086
10/11/18 08:59:12
APPR CODE: Chip

AMOUNT \$34.49
TIP \$5.17
TOTAL \$39.66

APPROVED

AID: A0000000041010
TVR: 00 00 00 80 00
TSL: E8 00

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Belmont Diner
2008 33rd Avenue SW
Calgary, Alberta
Table

Trans #: 0/11/2018 8:53 AM Serv: Holly
Cust: 1

| Quan | Descript | Cost |
|------|---------------|---------|
| 1 | Coffee | \$2.95 |
| 1 | Tea | \$2.95 |
| 1 | French Toast | \$14.95 |
| 1 | Kids Meal | \$6.00 |
| 2 | Soft Poached | |
| 1 | Marble | |
| 1 | Side Tomatoes | \$2.50 |
| 1 | Side Avocado | \$3.50 |

Net Total: \$32.85
GST \$1.64

TOTAL: \$34.49
Amount Due: \$34.49
Food: \$26.95
Average: \$5.90

Thank You For Your Business

Breakfast Meeting

L. Brown

MARGOT ESPRESSO
14 M. ROYAL CIR SW T3E7P7
CALGARY AB
23364547
GH2336454701

PURCHASE

10-05-2008 11:02:59
Acct # *****0430 C
Card Type
Name: LESLEY BROWN

Trace # 29090
Inv # 31804
Auth # RRI 002244030

| | |
|----------|--------|
| Purchase | \$5.98 |
| Tax | \$0.90 |
| Total | \$6.88 |

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Coffee Meeting w/
Faculty Member



Lesley Brown

Receipt from Barrow Espresso & Tea

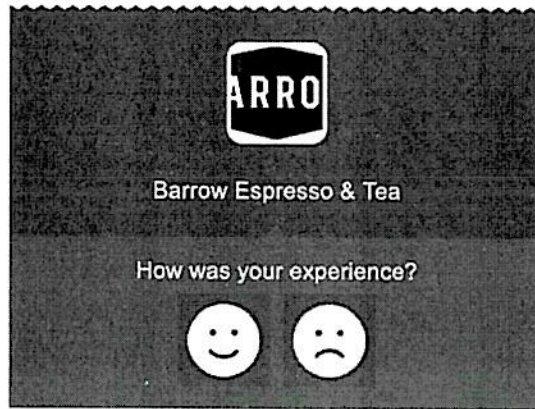
1 message

Barrow Espresso & Tea via Square <receipts@messaging.squareup.com>

Tue, Oct 16, 2018 at 2:07 PM

Reply-To: Barrow Espresso & Tea

To:



\$5.46

| | |
|-------------------|---------------|
| Drip Coffee × 2.0 | \$5.20 |
| (\$2.60 ea.) | |
| Purchase Subtotal | \$5.20 |
| GST (5%) | \$0.26 |
| Total | \$5.46 |



Barrow Espresso & Tea
 74 Mount Royal Circle SW
 Calgary, AB T3E7P7
 403-827-0003



Other

16/10/2018, 14:07

#L6CW



Lesley Brown

Receipt from Barrow Espresso & Tea

1 message

Barrow Espresso & Tea via Square <receipts@messaging.squareup.com>

Tue, Oct 23, 2018 at 1:04 PM

Reply-To: Barrow Espresso & Tea via Square

To:



\$5.46

| | |
|-----------------------------------|---------------|
| Drip Coffee × 2.0 (\$2.60 ea.) | \$5.20 |
| Purchase Subtotal | \$5.20 |
| GST (5%) | \$0.26 |
| Total | \$5.46 |



Barrow Espresso & Tea
 74 Mount Royal Circle SW
 Calgary, AB T3E7P7
 403-827-0003



ANJU
334 SW 17th Avenue
Calgary AB T2S 0A8
403-777-1050

ANJU 음식점

** TRANSACTION RECORD **
Tran. #: 14177
RVC:
Table #:
Check #:
Group #: 2
Employee #: 1054
Employee: Jess C

Anju
344 17th Ave SW
Calgary AB, T2S 2V1
403-460-3341
GST# 84010 7031 RT0001

Type: Purchase
Acct:
Card #

Amount \$92.40
Tip \$13.86
=====

TOTAL CAD\$106.26

Reference #:
66270964 0010002160 C
Auth. #: JC
ANJUCS13/W66270964 000
10/24/2018 8:13:21 PM

APPROVED - THANK YOU
00-000

VERIFIED BY PIN

Customer Copy

IMPORTANT
Retain this copy for
your records

1054 Jess C

Tbl 205/2 Chk 9557 Gst
Oct24'18 05:59PM

2 Ray Romano @ 14.00 28.00
1 BT Hoopla 60.00
Cab Sauv
Subtotal 88.00
88.00 GST 4.40
Amount Due 92.40

For daily updates and features
follow us on Instagram
@anjurestaurant
**PI FACE

Dinner Meeting
L. Brown

BELMONT DINER
19 - 2008 - 33 AVE SW
CALGARY, AB T2T1Z4
4032426782

Belmont Diner
2008 33rd Avenue SW
Calgary, Alberta
Table

Trans #: 10/24/2016 7:39 AM
Serv: Sheila B
Cust: 4

| Quan | Descript | Cost |
|------|-----------------|---------|
| 4 | Coffee | \$11.80 |
| 1 | Add Egg | \$2.00 |
| 1 | Add Egg | \$2.00 |
| 2 | Side Toast Side | \$7.90 |
| 2 | Side Avocado | \$7.00 |
| 2 | Single Egg | \$4.00 |
| 2 | Add Egg | \$4.00 |
| 1 | Half Side | \$2.00 |
| 1 | Side Avocado | \$3.50 |

Net Total: \$44.20
GST \$2.21

TOTAL: \$46.41
Amount Due: \$46.41
Food: \$32.40
Beverage: \$11.80
Thank You For Your Business

SALE

Server #: 000022
MID: 5785288
TID: 002 REF#: 00000001
Batch #: 099
10/24/18 07:57:57
APPR CODE

Chip

AMOUNT \$46.41
TIP \$6.96
TOTAL \$53.37

APPROVED

AID: A0000000041010
TVR: 00 00 00 80 00
TSL: E8 00

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Breakfast Meeting
with

L. Brown

1/9/2019

Google@mtroyal.ca Mail - 2.73



Lesley Brown

2.73

message

Lesley Brown
To

Wed, Dec 5, 2018 at 1:14 PM

...
Lesley A. Brown, PhD
Provost and Vice-President, Academic
Mount Royal University



----- Forwarded message -----

From: **Barrow Espresso & Tea via Square** <receipts@messaging.squareup.com>
Date: Thu, Oct 25, 2018 at 10:20 AM
Subject: Receipt from Barrow Espresso & Tea
To: "



\$2.73

Drip Coffee

\$2.60

1/9/2019

Google@mtroyal.ca Mail - 2.73

| | |
|-------------------|---------------|
| Purchase Subtotal | \$2.60 |
| GST (5%) | \$0.13 |
| Total | \$2.73 |



Barrow Espresso & Tea
74 Mount Royal Circle SW
Calgary, AB T3E7P7
403-827-0003



Other 25/10/2018, 10:20
#hnoC

GST/HST: 792493322RT0001

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Plate:
Zone:

Pay for your parking online: www.parkplus.ca

Valid through:

THURSDAY
25 OCT 18
5:58 PM

START TIME: 10/25/2018 5:36 PM
AMOUNT PAID: \$0.75 (GST incl.)
Auth No:
Trn No: 650b3fe7851310b4
Terminal: 1289
Receipt No: .

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY P/

Pay for yr

ACOSAO Meeting
parking.

RECEIPT
GST NO. R122556194

TKT NO: ----
POF: CS2
IN: 10/25/18 13:46
OUT: 10/25/18 16:55
PAID: \$ 29.35
DURATION: 0 03: 09
(GST INCLUDED)

YOU HAVE 10 MIN.
TO EXIT



YYC CALGARY
INTERNATIONAL
AIRPORT

Parking
October 25, 2018
SAO (Senior Academic Officers)
Meeting

ANJU 안주

Anju
 344 17th Ave SW
 Calgary AB, T2S 2V1
 403-460-3341
 GST# 84010 7031 RT0001

ANJU
 334 SW 17th Avenue
 Calgary AB T2S 0A8
 403-777-1050

1054 Jess C

-- TRANSACTION RECORD --
 Tran. #: 14110
 RVC: Main Floor
 Table #:
 Check #:
 Group #:
 Employee #: 1054
 Employee: Jess C

| Tbl | Chk | Gst | |
|-----|------------------|-----|-------|
| | Oct24 18 05:59PM | 1 | |
| 1 | Seafood Ceviche | | 20.00 |
| 1 | Taquitos | | 12.00 |
| 2 | Hand Roll # 5 00 | | 10.00 |
| 1 | Sliders | | 12.00 |
| | +slider | | 6.00 |
| 1 | Brussels | | 10.00 |
| | Subtotal | | 70.00 |
| | 70.00 GST | | 3.50 |
| | Amount Due | | 73.50 |

Type: Purchase
 Acct: i
 Card #

Amount \$73.50
 Tip \$11.03
 =====
 TOTAL CAD\$84.53

For daily updates and features
 follow us on Instagram
 @anjurestaurant

Reference #:
 66270964 0015380130 C
 Auth. #:
 ANJUCS13/W66270964 005
 10/24/2018 8:13:48 PM

0000008000 6800

APPROVED - THANK YOU
 01-027

VERIFIED BY PIN

Customer Copy

IMPORTANT
 Retain this copy for
 your records

Dinner Meeting.

RECEIPT
GST NO. R122556194

TXT NO
POF: C52
IN: 10/26/18 07:58
OUT: 10/26/18 15:08
PAID: \$ 29.35
DURATION: 0 07: 10
(GST INCLUDED)

YOU HAVE 10 MIN.
TO EXIT



Parking
SAO (Senior Academic Officers
Meeting
Oct 26, 2018

AVEC BISTRO
550 11 AVE SW UNIT 105
CALGARY AB

CARD
CARD TYPE
DATE 2018/10/27
TIME 0192 21:45:17
RECEIPT NUMBER
C82011764-001-202-007-0

PURCHASE
AMOUNT \$172.20
TIP \$25.83
TOTAL

\$198.03

A0000000041010
DA6E85A49E93C402
0000008000-E800
3FEDE25F176D2C3C

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

42

Avec Bistro
105-550 11th Ave. SW
Calgary, Alberta

Server: midnight
Printed By: midnight

Seats: 1 S1
ID: Oct 27, 16 06:57 PM

| | | |
|---|------------------------|---------|
| 4 | Vivreau Per Person | \$6.00 |
| 2 | PEAR SALAD | \$39.00 |
| 1 | Bison Tartare | \$19.00 |
| 1 | 6oz Steak Frites(6 OZ) | \$24.00 |
| | Mushrooms | \$4.00 |
| 1 | Pork Tenderloin | \$29.00 |
| 1 | Plat du jour | \$26.00 |
| 1 | Roasted Mushroom | \$17.00 |

Subtotal \$164.00
GST \$8.20

Total \$172.20

Please Join Us
@provisionyyo.ca
Central Memorial Park
340 13th Ave SW
GST # R99718266

Dinner Meeting
L. Brown

NARROW ESPRESSO
74 R ROYAL CIR SW 13E7P7
CALGARY AB
23364547
GH2336454701

PURCHASE

11/05/2018 12:02:27

Acct # C

Card Type

Name: LESLEY BROWN

ADDRESS 041004

Trace # 03930

Inv. # 07094

Auth # RRI 001266060

Purchase \$7.86

Tip \$1.18

Total \$9.06

(000) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Coffee with New Faculty
L. Brown

MERCHANT COPY

BELMONT DINER
19 - 2008 - 33 AVE SW
CALGARY, AB T2T1Z4
4032426782

SALE

Server # 000022
MID: 5785288
TD 002 REF#: 00000001
Batch # 112
11/06/18 07:42:50
APPR CODE

AMOUNT \$26.15
TIP \$3.92
TOTAL \$30.07

APPROVED

AID: A00000000-11010
TVR: 00 00 00 80 00
TSI EB 00

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Belmont Diner
2008 33rd Avenue SW
Calgary, Alberta
Table

Trans #: 11/16/2018 7:36 AM
Serv: Sheila B
Cust: 2

| Quan | Descript | Cost |
|------|--------------|--------|
| 2 | Coffee | \$5.90 |
| 2 | Single Egg | \$4.00 |
| 2 | Add Egg | \$4.00 |
| 2 | Side Avocado | \$7.00 |
| 2 | Kids Toast | \$4.00 |

Net Total: \$24.90
GST \$1.25

TOTAL: \$26.15
Amount Due: \$26.15
Tend: \$19.00
Change: \$5.90

Thank You

L. Brown

Breakfast Meeting

BELMONT DINER
19 - 2008 - 33 AVE SW
CALGARY, AB T2T1Z4
4032426782

SALE

Server #: 00069
MID: 5785288
TID: 002 REF#
Batch #: 115
11/09/18 08:16:13
APPR CODE
Chip
AMOUNT \$37.59
TIP \$5.64
TOTAL \$43.23

APPROVED

AID: A000000004#010
TVR: 00 00 00 80 00
TSI: E8 00

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

THANK YOU
PLEASE COME AGAIN

Belmont Diner
2008 33rd Avenue SW
Calgary, Alberta
Table

Trans #: 132347 Zoe
11/9/2018 8:11 AM st:2

| Quan | Descript | Cost |
|------------|-----------------|---------|
| 2 | Coffee | \$5.90 |
| 2 | Huevos Ranchero | \$29.90 |
| Net Total: | | \$35.80 |
| GST | | \$1.79 |

TOTAL: \$37.59
Amount Due: \$37.59

Food: \$29.90
Beverage: \$5.90
Thank You For Your Business

*Breakfast Meeting.
L. Brown.*

DARK ROAST ESPRESSO
14 R ROYAL CIR SW T3E7P7
CALGARY AB
T3364547
GH2336454701

PURCHASE

11-14-2018 10:55:18
Acct # C
Card Type
Name: LESLEY BROWN
Approved: 041024 MasterCard

Trace # 35544
Inv. # 28882
Auth # RRI: 001273026

Purchase \$6.19
Tip \$1.23
Total \$9.42

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Coffee Meeting

L. Brown

Belmont Diner
2008 33rd Avenue SW
Calgary, Alberta

Table

Trans #: 132905 Serv: Holly
11/15/2018 8:25 AM # Cust:1

| Quan | Descript | Cost |
|------|---------------|--------|
| 1 | orange juice | \$4.00 |
| 1 | Coffee | \$2.95 |
| 1 | Single Waffle | \$4.55 |
| 1 | Kids Meal | \$6.00 |
| 2 | Soft Poached | |
| 1 | Marble | |
| 1 | Side Tomatoes | \$2.50 |

Net Total: \$20.00
GST \$1.00

TOTAL: \$21.00
Amount Due: \$21.00

Food: \$13.05
Beverage: \$6.95

Thank You For Your Business

BELMONT DINER
19 - 2008 - 33 AVE S/W
CALGARY, AB T2T1Z4
4032426782

SALE

Server #: 000011
MID 5785288
TID: 002 REF#: 00000008
Batch #: 121
11/15/18 08:32:10
APPR CODE

Chip

AMOUNT \$21.00
TIP \$3.15
TOTAL \$24.15

APPROVED

AID: A0000000041010
TVR: 00 00 00 80 00
TSL E8 00

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

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY

Breakfast Meeting.

L. Brown

PARROT ESPRESSO
4800 ROYAL CIR SW #3077
CALGARY AB
T3364547
GM236454701

PURCHASE 1111

11-15-2018 11:12:59

Account C

Card Type

Name: LESLIE BROWN

ADDRESS 11111

Phone # 35899

Inv. # 09266

Auth. RRI 000274075

Total \$5.62

PARROT ESPRESSO

Please take a copy for your

records

Customer copy

Coffee meeting w/ new-faculty
L. Brown



Uber

Total: CA\$16.49
Wed, Nov 21, 2018

Thanks for riding, Lesley

We hope you enjoyed your ride this afternoon.



Total

CA\$16.49

| | |
|-----------------------------|-----------|
| Trip Fare | CA\$12.35 |
| Subtotal | CA\$12.35 |
| TNC fee recovery surcharge | CA\$0.35 |
| Tolls, Surcharges, and Fees | CA\$3.00 |
| GST | CA\$0.79 |

Amount Charged

Switch

CA\$16.49

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

Download link expires 12/21/18

CUSTOMER COPY

The Hub
4825 Mount Royal Gate, SW Calgary AB
GST# 822464020
Phone# (403) 440-6403

STUDENTS ASSOC MOUNT RO
RM 2222 4825 MOUNT ROYAL
CALGARY, AB. T3E 6K6
403-440-6408

Check: 770247
Table:
Server: Brogan 1
11/30/18 01:26pm

SALE

Server #: 000106

| | |
|------------------|----------------|
| ---[Seat 1]--- | |
| 1 GINGERALE | \$2.86 |
| 1 GRILLED CHEESE | \$11.00 |
| ---[Seat 2]--- | |
| 1 GINGERALE | \$2.86 |
| 1 FISH & CHIPS | \$13.00 |
| <hr/> | |
| Subtotal: | \$29.72 |
| Tax: | \$1.49 |
| Sub w/Tax: | \$31.21 |
| Total: | \$31.21 |

REF#:

Batch #: 163
11/30/18 13:27:44
APPR CODE:
Trace: 17

Chip

| | |
|---------------|----------------|
| AMOUNT | \$31.21 |
| TIP | \$4.68 |
| TOTAL | \$35.89 |

QUESTIONS, COMMENTS, OR CONCERNS?
EMAIL US AT thehub@samru.ca
Please don't Drink and Drive!

APPROVED

Help a student in need today!
Ask your server about Season of Caring.

AID: A000000041010
TVR: 00 00 00 80 00
TSE: E8 00

THANK YOU / MERCI

CUSTOMER COPY

Meeting with

Uber

Total: CA\$11.49
Tue, Dec 04, 2018

Thanks for riding, Lesley

We hope you enjoyed your ride this evening.



Total

CA\$11.49

| | |
|-----------------------------|----------|
| Trip Fare | CA\$7.59 |
| Subtotal | CA\$7.59 |
| TNC fee recovery surcharge | CA\$0.35 |
| Tolls, Surcharges, and Fees | CA\$3.00 |
| GST | CA\$0.55 |

Amount Charged

Switch

CA\$11.49

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

Download link expires 1/4/19

4.9 ★ Rating



Ground Transport

L. Brown

Uber

Cancellation Fee: CA\$5.25
Tue, Dec 04, 2018

We'll connect another time, Lesley

Here's the receipt for your canceled trip.



Total

CA\$5.25

To compensate drivers for the inconvenience, a fee is charged if the driver has to cancel after waiting for more than 5 minutes at your requested pickup location. To avoid this fee in the future, only request when you're ready to go.

Amount Charged

Switch

CA\$5.25

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

Download link expires 1/4/19

UberX

Ride cancelled

10:38pm

Request accepted

10:47pm

Request canceled

Google

Map data ©2018 Google

Cancelled Uber trip
Fees

Belmont Diner
2008 33rd Avenue SW
Calgary, Alberta
Table

Trans #: Serv: Georgie
12/18/2018 08:06 AM # Cust:2

| Quan | Descript | Cost |
|------|-----------------|--------|
| 1 | Coffee | \$2.95 |
| 1 | orange juice | \$4.00 |
| 1 | Single Waffle | \$4.55 |
| 1 | Single Egg | \$2.00 |
| 1 | Add Egg | \$2.00 |
| 1 | Side Tomatoes | \$2.50 |
| 1 | Side Toast Side | \$3.95 |

Net Total: \$21.95
GST \$1.10

TOTAL: \$23.05
Amount Due: \$23.05

Food: \$15.00
Average: \$6.95

Thank You For Your Business

BELMONT DINER
19 - 2008 - 33 AVE SW
CALGARY, AB T2T1Z4
4032426782

SALE

Server #: 000014
MID: 5785288
TID: 002 REF#: 00000008
Batch #: 154
12/18/18 08.12.47
APPR CODE:
Chp
**

AMOUNT \$23.05
TIP \$3.46
TOTAL \$26.51

APPROVED

AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Breakfast Meeting -
L. Brown

Belmont Diner
2008 33rd Avenue SW
Calgary, Alberta

Table

Trans #: 135822 Serv: Kevin
12/19/2018 9:19 AM # Cust:1

| Quan | Descript | Cost |
|---------------|-----------------------|----------------|
| 2 | Coffee | \$5.90 |
| 2 | Traditional Breakfast | \$21.90 |
| 1 | Side Sausage | \$4.00 |
| Net Total: | | \$31.80 |
| GST | | \$1.59 |
| TOTAL: | | \$33.39 |
| Food: | | \$25.90 |
| Beverage: | | \$5.90 |
| Cash | | \$33.39 |

<-REPRINTED->
Thank You For Your Business

BELMONT DINER
19 - 2008 - 33 AVE SW
CALGARY, AB T2T1Z4
4032426782

SALE

Server #: 000069

MD: 5785288

TD: 002

REF#:

Batch #: 155

12/19/18

08.23.02

APPR CODE:

Chip

| | |
|--------|---------|
| AMOUNT | \$33.39 |
| TIP | \$5.01 |
| TOTAL | \$38.40 |

APPROVED

AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Breakfast

