

expense | monthly tracking report

claimant | Francis, Greg
 position | Superintendent, General Counsel
 level | Superintendent
 reporting period | May 1 to June 30, 2013
 date of report | August 14, 2013



**Calgary Board
of Education**

Description	Date (mm/dd/yyyy)	Details and/or Rationale	Amount (CDN\$)	Category	Expense Type
Cell Phone	05/17/2013	Monthly Service Plan	\$73.47	other disclosed	telecom/cell phone
Cell Phone	06/17/2013	Monthly Service Plan	\$76.18	other disclosed	telecom/cell phone
Department Lunch Meeting	05/07/2013	Department Lunch Meeting (12 people)	\$281.70	working session	BUS food/non alcoholic beverage
Canadian Association for the Practical Study of Law in Education (CAPSLE)	05/07/2013	Accommodations for CAPSLE Conference in Winnipeg - May 4 - 7, 2013	\$623.93	travel	PD accommodation
Canadian Association for the Practical Study of Law in Education (CAPSLE)	02/19/2013	CAPSLE Conference Registration	\$530.25	travel	PD course or registration fee
Canadian Association for the Practical Study of Law in Education (CAPSLE)	03/25/2013	CAPSLE Conference Airfare, Calgary to Winnipeg, return, May 4 - 7, 2013	\$377.21	travel	PD airfare/bus/rail
Canadian Association for the Practical Study of Law in Education (CAPSLE)	03/07/2013	CAPSLE Conference Airfare, Calgary to Winnipeg, May 7, 2013 - flight change	\$168.00	travel	PD airfare/bus/rail
Canadian Association for the Practical Study of Law in Education (CAPSLE)	05/07/2013	Cab fare from Conference location to Winnipeg airport	\$18.40	travel	PD airfare/bus/rail
Canadian Association for the Practical Study of Law in Education (CAPSLE)	05/07/2013	Cab fare from Calgary airport to CBE	\$39.70	travel	PD airfare/bus/rail
Canadian Association for the Practical Study of Law in Education (CAPSLE)	015/07/2013	Meal Per Diem for CAPSLE Conference 3 breakfast, 2 lunch, 2 dinner	\$122.00	travel	PD food/non alcoholic beverage

Mobile [REDACTED]
 Bill Date: May 17, 2013
GREG FRANCIS

Account # [REDACTED]
 Next Bill Date: June 17, 2013

1196of 1774

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jun 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmt. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Incoming Minute Bundle - \$10		10.00
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00
Other charges and credits		
US Roaming \$0.25/min	Apr 17 to May 16	0.00
\$1/MB US Data	May 14 to May 16	\$1.00
less 100.00% Promotional Discount		-1.00
Usage and long distance		
Directory Assistance	1 call	2.49
250 Anytime minutes Local Calling		
@\$.00/minute	41:05 min:sec	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$93.50
Total this month	\$93.50
Usage Summary min:sec	
Weekday	114:01
Weekend	56:16
Weeknight	4:08
Total time used	174:25
Event Summary	
Total Events	284
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	3.5148
Total this month	\$0.00

Mobile [REDACTED]
Bill Date: May 17, 2013
GREG FRANCIS

Account # [REDACTED]
Next Bill Date: June 17, 2013

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CURRENT CHARGES for [REDACTED] (continued)

Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	3.4005 MB	0.00
Business Anytime Unlmted. Nights & Wknds Unlimited Usage		
@\$.00/minute	57:24 min:sec	0.00
Incoming Minute Bundle - \$10 Included Minutes Usage		
@\$.00/minute	10:39 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	5:17 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	60:00 min:sec	0.00
Service zone		
@\$.00/MB	0.1143 MB	0.00
Converse MMSC	2 events	0.00
Directory 411 msg	1 event	0.00
Travel text saver Unlimited Incoming Messages		
	142 events	0.00
Text Messaging 250 - Share Incl. Messages		
	139 events	0.00
Long distance		5.90
Taxes		
GST		3.58

Total current charges **\$73.47**

Mobile [REDACTED]
 Bill Date: June 17, 2013
 GREG FRANCIS
 Mobile Ref. [REDACTED]

Account # [REDACTED]
 Next Bill Date: July 17, 2013

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Legal Services

CURRENT CHARGES for [REDACTED]

Monthly charges billed to Jul 16, 2013

Corporate Share plan 30-10 36M	\$30.00	
less 33.33% Promotional Discount	-10.00	20.00
Includes: 3 Way Calling		
Call Forwarding		
Call Waiting		
250 Anytime minutes		0.00
Email& Internet BlackBerry 1GB	\$45.00	
less 33.33% Promotional Discount	-15.00	30.00
Bell to Bell Calling 10 - Mob	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Business Anytime Unlmted. Nights & Wknds	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Sharing Feature	\$5.00	
less 70.00% Promotional Discount	-3.50	1.50
Incoming Minute Bundle - \$10		10.00
Travel text saver	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
Message Centre & Call Display Bundle	\$12.00	
less 100.00% Promotional Discount	-12.00	0.00
6pm to 8pm Calling	\$7.00	
less 100.00% Promotional Discount	-7.00	0.00
Text Messaging 250 - Share	\$5.00	
less 100.00% Promotional Discount	-5.00	0.00
\$1/MB US Data	\$10.00	
less 100.00% Promotional Discount	-10.00	0.00
US Roaming \$0.25/min		0.00

Usage and long distance

250 Anytime minutes Local Calling		
@\$.00/minute	87:13 min:sec	0.00
Email& Internet BlackBerry 1GB Data Usage		
@\$.00/MB	6.2414 MB	0.00

FOR YOUR INFORMATION...	
Discount Summary	
Total discounts	\$92.50
Total this month	\$92.50
Usage Summary min:sec	
Weekday	188:50
Weekend	38:33
Weeknight	26:10
Total time used	253:33
Event Summary	
Total Events	362
Total this month	\$0.00
Packet Plan Usage Summary	
Total megabytes	6.4855
Total this month	\$0.00

Mobile [REDACTED]
Bill Date: June 17, 2013
GREG FRANCIS
Mobile Ref. [REDACTED]
Legal Services

Account # [REDACTED]
Next Bill Date: July 17, 2013

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CURRENT CHARGES for [REDACTED] (continued)

Business Anytime Unlmt. Nights & Wknds Unlimited Usage		
@\$.00/minute	62:43 min:sec	0.00
Incoming Minute Bundle - \$10 Included Minutes Usage		
@\$.00/minute	9:20 min:sec	0.00
6pm to 8pm Calling Unlimited Usage		
@\$.00/minute	55:17 min:sec	0.00
Bell to Bell Calling 10 - Mob Bell Mobility to Bell Mobility		
@\$.00/minute	39:00 min:sec	0.00
Service zone		
@\$.00/MB	0.2441 MB	0.00
Converse MMSC	4 events	0.00
Travel text saver Unlimited Incoming Messages		
	177 events	0.00
Text Messaging 250 - Share Incl. Messages		
	181 events	0.00
Long distance		11.00
Taxes		
GST		3.68
Total current charges		\$76.18

Hotel Blackfoot
5940 Blackfoot Trail SE
Calgary, AB T2H 2B5
5/9/2013 12:08

Green's Restaurant
Check: 3042231 Table: 30
Server: Marie W Guests: 14
Terminal: 303

Regular Check

2 Onion Soup	18.00
@ 9.00	
1 Chefs Soup Bowl	6.00
1 Mediterranean	15.00
1 Clubhouse	14.00
1 Roast Beef Sand	13.00
2 Monte Cristo	26.00
@ 13.00	
1 Prawn Linguini	21.00
1 Seafood Fricasse	29.00
1 Carrot & Fennel	7.00
1 Caesar Full	9.00
1 Add Chicken	6.00
4 Chicken Salad	60.00
@ 15.00	
1 French Fries	5.00
2 Greens Pop	5.00
@ 2.50	
Subtotal	234.00
Tax	11.70
Total	245.70

GRATUITY: _____

TOTAL: _____

ROOM NUMBER: _____

NAME: _____

X _____
SIGNATURE

GST# R121438279

HOTEL BLACKFOOT-GREENS
5940 BLACKFOOT TRAIL SE
CALGARY AB

CARD
CARD TYPE MASTERCARD
DATE 2013/05/09
TIME 9383 13:11:40
CLERK ID 21
RECEIPT NUMBER

PURCHASE AMOUNT \$245.70
TIP \$36.00
TOTAL

\$281.70

MasterCard
A0000000041010
00A1502AD4C2BC7D
0000008000-EB00
370FCF9F87599D90

APPROVED

AUTH# 151141 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



2 Lombard Place
 Winnipeg, MB, Canada R3B 0Y3
 T (204) 957-1350 F (204) 956-1791
 G.S.T. Registration #831943758

Canadian Association for the Pratical

Mr Greg Francis
 1221 8th St SW
 Calgary AB T2R 0L4
 Canada

Room : 0622
 Folio # :
 Cashier # : 583
 Page # : 1 of 2
 Group Name : CAPSLE - 24th. Annual Conference

Arrival : 05-04-13
 Departure : 05-07-13

Date	Description	Additional Information	Charges	Credits
05-04-13	In Room Dining	CHECK# 0022809	29.48	
05-04-13	Room Charge		169.00	
05-04-13	Room PST		11.83	
05-04-13	Room GST		8.45	
05-04-13	Accommodation Tax		8.45	
05-04-13	Accommodation Tax - GST		0.42	
05-05-13	Room Charge		169.00	
05-05-13	Room PST		11.83	
05-05-13	Room GST		8.45	
05-05-13	Accommodation Tax		8.45	
05-05-13	Accommodation Tax - GST		0.42	
05-06-13	Room Charge		169.00	
05-06-13	Room PST		11.83	
05-06-13	Room GST		8.45	
05-06-13	Accommodation Tax		8.45	
05-06-13	Accommodation Tax - GST		0.42	
05-06-13	Mastercard			623.93

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 téléphonez 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 1.000\$ 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



2 Lombard Place
 Winnipeg, MB, Canada R3B 0Y3
 T (204) 957-1350 F (204) 956-1791
 G.S.T. Registration #831943758

Canadian Association for the Pratical

Mr Greg Francis
 1221 8th St SW
 Calgary AB T2R 0L4
 Canada

Room : 0622
 Folio # :
 Cashier # : 583
 Page # : 2 of 2
 Group Name : CAPSLE - 24th. Annual Conference

Arrival : 05-04-13
 Departure : 05-07-13

Date	Description	Additional Information	Charges	Credits
		Total	623.93	623.93
		Balance Due	0.00	

GST Summary

Room	25.35
F&B	1.15
Other	1.26
Total	27.76

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Michael Pye, General Manager, at Michael.Pye@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
 United States or Canada 1 800 441 1414
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Thank you for choosing to stay with Fairmont Hotels & Resorts
 Merci d'avoir choisi les Hôtels Fairmont

CAPSLE
 37 Moultray Cres.
 Georgetown, Ontario L7G 4N4

INVOICE

Invoice No.: 9360
 Date: 02/19/2013
 Page: 1

Sold To:

Francis, Greg
 Calgary Board of Education
 1221 - 8 Street SW
 Calgary, Alberta
 T2R 0L4

Ship To:

Francis, Greg
 Calgary Board of Education
 1221 - 8 Street SW
 Calgary, Alberta
 T2R 0L4

Business No.: 127772606 RT

Item No.	Quantity	Unit	Description	Tax	Unit Price	Amount
			2013 Corporate Conference Fee - Winnipeg	G		505.00
			Subtotal:			505.00
			G - GST 5.00%			
			GST			25.25
CAPSLE GST: #127772606 RT						
Comments Thank you for your continued support of CAPSLE					Freight	0.00
					Total Amount	530.25

From: noreply@itinerary.westjet.com [mailto:noreply@itinerary.westjet.com]
Sent: March 25, 2013 9:22 AM
To: Francis, Gregory S
Subject: Reservation Confirmation



WestJet
22 Aerial Place N.E.
Calgary, Alberta,
Canada
Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary. Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight. This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

Booking Confirmation

Your reservation code is [REDACTED]

Main contact: **Mr Greg Francis**
E-mail: [REDACTED]
Phone Number: [REDACTED]

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

Guest

Mr. Greg Francis Flight Calgary (YYC)-Winnipeg (YWG), Winnipeg (YWG)-Calgary (YYC)
WestJet FF [REDACTED]
Ticket Number [REDACTED]
Seat YYC-YWG: *;YWG-YYC: *

Air Itinerary Details

WS738 WestJet	Calgary, CA Sat, 04 May 2013, 12:00 PM	Winnipeg, CA Sat, 04 May 2013, 02:52 PM	Fare type: Econo Non-stop
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WS531 WestJet	Winnipeg, CA Tue, 07 May 2013, 03:25 PM	Calgary, CA Tue, 07 May 2013, 04:28 PM	Fare type: Econo Non-stop
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Fare Breakdown

Guest Type	Base Fare per guest	Taxes and fees per guest	Total Fare per guest	Number of guests	Total Fare
adult	CAD 254.00	CAD 123.21	CAD 377.21	x 1	CAD 377.21
					Total airfare: CAD 377.21

Tax Details

Rate Code	Description	Amount
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XG	Goods and Services Tax (GST)	CAD 17.96
CA	Air Travellers Security Charge (ATSC)	CAD 14.25
YQ	Other air transportation charges	CAD 36.00
SQ	Airport Improvement Fee (AIF)	CAD 55.00
		Total airfare: CAD 123.21

Fare family benefits

YYC-YWG: Econo Seat Sale Benefits

- One complimentary checked bag*
- Advanced seat selection - \$5 to \$17.25* †
- \$75-\$86.25 itinerary change fee + applicable fare difference †
- \$75-\$86.25 name change fee †
- \$75-\$86.25 cancellation fee, balance refunded to travel bank †
- * Not applicable on flights operated by our airline partners
- † fees include approximate taxes

Fare family benefits

YWG-YYC: Econo Seat Sale Benefits

- One complimentary checked bag*
- Advanced seat selection - \$5 to \$17.25* †
- \$75-\$86.25 itinerary change fee + applicable fare difference †
- \$75-\$86.25 name change fee †
- \$75-\$86.25 cancellation fee, balance refunded to travel bank †
- * Not applicable on flights operated by our airline partners
- † fees include approximate taxes

Total

Charged to MASTERCARD

CAD 377.21

Important Information

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#); it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage](#) info page.
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
 - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
 - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
 - [Seat selection](#) (How it works, changing your seat and more)
 - [Inflight services](#) (Buy on board, up! magazine and more)
 - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



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eTicket Receipt

Prepared For
 FRANCIS/GREGORY MR

WESTJET RESERVATION CODE
 ISSUE DATE
 TICKET NUMBER
 ISSUING AIRLINE
 ISSUING AGENT
 FREQUENT FLYER NUMBER

03May2013

 WESTJET
 WestJet/GJV

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04May	WESTJET WS 738	CALGARY INTL AB, CANADA Time 12:00pm	WINNIPEG MB, CANADA Time 2:52pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PL Booking Status USED TO FLY Fare Basis GBRZO3 Not Valid Before 04 MAY Not Valid After 04 MAY
07May	WESTJET WS 261	WINNIPEG MB, CANADA Time 11:00am	CALGARY INTL AB, CANADA Time 12:03pm	Seat Number CHECK-IN REQUIRED Baggage Allowance 1PL Booking Status USED TO FLY Fare Basis LBRO1 Not Valid Before 07 MAY Not Valid After 07 MAY

Payment/Fare Details

Form of Payment

CREDIT CARD - MASTERCARD : XXXXXXXXXXXX

Endorsement / Restrictions

CAD339.00 NONREFUNDABLE NONREF - FEE FOR CHG/CXL

Fare Calculation Line

YYC WS YWG135.00GBRZO3 WS YYC204.00LBRO1
 CAD339.00END

Exchanged Ticket

8382188581613

Fare

CAD 339.00

Additional fare	CAD 75.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 22.21 XG (GOODS AND SERVICES TAX (GST))
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 6.00 YQF (OTHER AIR TRANSPORTATION CHARGES)
	CAD 30.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 466.46
Total Additional Collection	CAD 168.00

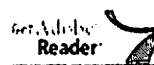
Positive identification required for airport check in

Notice:

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- We look forward to welcoming you on board your upcoming WestJet flight.
- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our airline partners; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our code-share baggage info page.
- Positive identification is required at check-in; ensure the name on the reservation matches the guest's identification before departing for the airport. Make sure you have the proper identification and travel documents for each country on your itinerary as the documents you use on your departure may not be sufficient upon your return. The law is the law, and we'd hate it if you were unable to board your flight.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Should you miss the first flight on your booking, or fail to show up for another flight on a multi-segment booking, you'll lose your seat on remaining flights and the fare, fees, charges and taxes will not be refunded.
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 - ID requirements (For adults, children and infants on domestic, transborder and international flights)
 - Seat selection (How it works, changing your seat and more)
 - Inflight services (Buy on board, up! magazine and more)
 - Inflight entertainment (Channel line-up, and pay-per-view movies and TV programs)
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our contact us page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.



[REDACTED]



GREG S FRANCIS
CALGARY BOARD OF ED

AUTH NO.	DRIVER	CAR NO.
TIME	DAY	MO YR
	07	10 13

WINNIPEG'S LARGEST FLEET
(204) 925-3131
340 HARGRAVE PLACE
WINNIPEG, MB R3C 0X5

471984
UNICITY TAXI LTD.

VISA

MasterCard

FARE	16.40
TIP	2.00
TOTAL	18.40

CUSTOMER COPY

Book xi.mb.ca

CUSTOMER

THE LOGO OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

THANK YOU - IT WAS OUR PLEASURE

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/05/07
 PICK-UP TIME: 12:26
 DROP-OFF TIME: 12:52
 TRIP ID: 0
 LOCATION: 073000-45024103707
 CAR NUMBER: 0465
 CARD TYPE: HC S

EXPIRY: **/**
AUTH: [REDACTED]

FARE (\$): 39.70
 EXTRA (\$): 0.00
 SUBTTL (\$): 39.70

TIP (\$) : _____

TOTAL (\$) : _____

SIGNATURE : _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY