expense | monthly tracking report

claimant | Parker, Brant

position | Director, Innovation & Learning Technology

level | Director

reporting period | March 1 to April 30, 2014

date of report | June-13-14



| Description | Date (mm/dd/yyyy) | Details and/or Rationale | Amount (CDN\$) | Category | Expense Type |
|---|----------------------|-------------------------------------|----------------|-----------------|---------------------------------|
| Bell Mobility | 03/17/2014 | Monthly Service Plan | \$119.56 | other disclosed | telecom/cell phone |
| Bell Mobility | 04/17/2014 | Monthly Service Plan | \$144.04 | other disclosed | telecom/cell phone |
| Mileage | 03/31/2014 | Travel within City on CBE business | \$53.05 | other disclosed | BUS mileage |
| Mileage | 04/23/2014 | Travel within City on CBE business | \$60.50 | other disclosed | BUS mileage |
| Mileage | 04/30/2014 | Travel within City on CBE business | \$65.00 | other disclosed | BUS mileage |
| Mileage | 04/25/2014 | Travel from Calgary to Red Deer, AB | \$145.00 | travel | BUS airfare/bus/rail |
| CBE International Youth Leadership Summit - Bejing, China March 19-28, 2014 | 03/19/2014 | Meals Enroute for 3 individuals | \$50.38 | travel | BUS food/non alcoholic beverage |
| CBE International Youth Leadership Summit - Bejing, China March 19-28, 2014 | 03/28/2014 | Meal Enroute | \$11.53 | travel | BUS food/non alcoholic beverage |
| CBE International Youth Leadership Summit - Bejing, China March 19-28, 2014 | 03/28/2014 | Parking Charges | \$7.35 | travel | BUS airfare/bus/rail |



Mobile Bill Date: March 17, 2014 **BRANT PARKER** Mobile Ref.

Account #

Next Bill Date: April 17, 2014

1633of 1815

CURRENT CHARGES

| Monthly charge Corporate Share pla less 33.33% P | \$30.00 -10.00 | 20 | 0.00 | | | |
|--|--|---------------|----------|-----------------------|----|-----------|
| | 3 Way Calling Call Forwarding Call Waiting | | | | | |
| 250 Anytime minute | es | | | | (| 0.00 |
| Email& Internet Blac | | | | \$45.00 | | |
| less 33.33% P | romotional Discount | | 9 | -15.00 | 30 | 0.00 |
| Bell to Bell Calling 1 | 0 - Mob | | | \$10.00 | | |
| | Promotional Discount | | | -10.00 | (| 0.00 |
| Rusinass Aputima I | Inlmtd. Nights & Wknds | | | \$10.00 | | |
| | Promotional Discount | | | -10.00 | ſ | 0.00 |
| | Tomotional Discount | | | anne de de la company | | <i>j.</i> |
| Sharing Feature | | | | \$5.00 | | |
| less 70.00% P | romotional Discount | | e e | -3.50 | 1 | .50 |
| Travel text saver | | | | \$10.00 | | |
| less 100.00% | Promotional Discount | | | -10.00 | (| 0.00 |
| Message Centre & (| Call Diaplay Pundla | | | \$12.00 | | |
| | Promotional Discount | | | -12.00 | (| 0.00 |
| | Tromotional Biodotine | | 14 | | | |
| 6pm to 8pm Calling | | | | \$7.00 | | |
| less 100.00% | Promotional Discount | | = 5 | -7.00 | (| 0.00 |
| Text Messaging 250 |) - Share | | | \$5.00 | | |
| less 100.00% | Promotional Discount | | 6 | -5.00 | (| 0.00 |
| \$1/MB US Data | | | | \$10.00 | | |
| | Promotional Discount | | | -10.00 | (| 0.00 |
| US Roaming \$0.25/ | min | | 5 | | (| 0.00 |
| Other sharres s | | | | | | |
| Other charges a Travel Zone 1, 60 m | | Mar 17 to | Apr 16 | | 20 | 0.00 |
| Travel Zone 1, 50 m | | Mar 17 to | Apr 16 | | | 0.00 |
| | | Widi 17 (0 | 7 Ipi 10 | | 30 | ,,00 |
| Usage and long 250 Anytime minute | | | | | | |
| @\$.00/minute | | 274:16 min:se | С | | (| 0.00 |
| Email& Internet Blac | kBerry 1GB Data Usage | | | | | |

| FOR YOUR INFORMATI | 0N |
|-----------------------|----------|
| Discount Summary | |
| Total discounts | \$92.50 |
| Total this month | \$92.50 |
| Usage Summary | min:sec |
| Weekday | 584:02 |
| Weekend | 22:15 |
| Weeknight | 233:47 |
| Total time used | 840:04 |
| Event Summary | |
| Total Events | 76 |
| Total this month | \$0.00 |
| Packet Plan Usage Sui | nmary |
| Total megabytes | 248.5996 |
| Total this month | \$0.00 |
| | |

Mobile

Bill Date: March 17, 2014

BRANT PARKER Mobile Ref. Account #

Next Bill Date: April 17, 2014

I''

1634of 1815

CURRENT CHARGES

| Total current charges | | \$119.56 |
|----------------------------------|------------------------------|----------|
| GST | | 5.68 |
| Taxes | | |
| Long distance | | 2.38 |
| | 30 events | 0.00 |
| Text Messaging 250 - Share Inc | cl. Messages | |
| | 34 events | 0.00 |
| Travel text saver Unlimited Inco | oming Messages | |
| Free SMS Message | 1 event | 0.00 |
| Text message | 11 events | 0.00 |
| @\$.00/minute | 214:00 min:sec | 0.00 |
| Bell to Bell Calling 10 - Mob Be | ll Mobility to Bell Mobility | |
| @\$.00/minute | 126:46 min:sec | 0.00 |
| 6pm to 8pm Calling Unlimited L | Jsage | |
| @\$.00/minute | 225:02 min:sec | 0.00 |
| Business Anytime Unlmtd. Nigl | nts & Wknds Unlimited Usage | |
| @\$.00/MB | 248.5996 MB | 0.00 |

000075-0018028



Mobile Bill Date: April 17, 2014 BRANT PARKER Mobile Ref.

Account #

Next Bill Date: May 17, 2014

1717of 1918

CURRENT CHARGES

| Monthly charges billed to May 16, 201 | 14 | |
|--|------------------------------------|-------|
| 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 |
| Alberta Government 911 fee | | 0.44 |
| 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 Unlmtd. Nights & Wknds | s \$10.00 | |
| less 100.00% Promotional Discount | 10.00 | 0.00 |
| Sharing Feature | \$5.00 | , |
| less 70.00% Promotional Discount | -3.50 | 1.50 |
| 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 |
| \$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 | | |
| Alberta Government 911 fee | Apr 16 to Apr 16 | 0.02 |
| Alberta municipal 911 tax | Apr 1 to Apr 16 \$0.44 | |
| less Cr Alberta municipal 911 tax Can-Can/US Text - Unlimited | | 0.00 |
| less 100.00% Promotional Discount | Apr 17 to May 16 \$15.00 -15.00 | 0.00 |
| | 10.00 | 0.00 |
| Usage and long distance 250 Anytime minutes Local Calling | | |
| @\$.00/minute | 355:16 min:sec | 0.00 |
| Tive at the same | | |

| FOR YOUR INFORMATI | 014 |
|-----------------------|----------|
| Discount Summary | |
| Total discounts | \$102.50 |
| Total this month | \$102.50 |
| Usage Summary | min:sec |
| Weekday | 647:05 |
| Weekend | 7:38 |
| Weeknight | 171:31 |
| Total time used | 826:14 |
| Event Summary | |
| Total Events | 305 |
| Total this month | \$23.50 |
| Packet Plan Usage Sui | mmary |
| Total megabytes | 446.2991 |
| Total this month | \$0.00 |

Mobile

Bill Date: April 17, 2014

BRANT PARKER Mobile Ref. Account #

Next Bill Date: May 17, 2014

1718of 1918

CURRENT CHARGES

| Email& Internet BlackBerry 1GB Da | ata Usage | | |
|--------------------------------------|---------------------|----------|----------|
| @\$.00/MB | 446.2991 | MB | 0.00 |
| Business Anytime Unlmtd. Nights | & Wknds Unlimite | ed Usage | |
| @\$.00/minute | 99:09 | min:sec | 0.00 |
| 6pm to 8pm Calling Unlimited Usa | age | | |
| @\$.00/minute | 32:49 | min:sec | 0.00 |
| Travel Zone 1, 50 mb Data Usage | | | |
| @\$.00/MB | 0.5859 | MB | 0.00 |
| Bell to Bell Calling 10 - Mob Bell N | Mobility to Bell Mo | bility | |
| @\$.00/minute | 339:00 | min:sec | 0.00 |
| Text messages | 94 | events | 23.50 |
| Text message | 1 | event | 0.00 |
| Text Messaging 250 - Share Incl. | Messages | | |
| | 59 | events | 0.00 |
| Text Messaging 250 - Share Unlin | mited Incoming M | essages | |
| | 151 | events | 0.00 |
| Long distance | | | 6.58 |
| Roamer usage | | | 57.00 |
| Taxes | | | |
| GST | | | 5.00 |
| Total current charges | | | \$144.04 |



Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

| Section 1: You | r Employee Infor | mation | | | | | To be completed | by Employee |
|---|-----------------------------|---|----------------------------|--|------------------|----------------|---|------------------|
| Employee ID:* | | First Nam | e:* Bra | ant | Last N | ame:* | Parker | |
| Section 2: Trip | Details: | | | | | | To be completed | by Employee |
| | | and ending lo | ocations, | and distance of each to | rip on a se | eparate i | ow. | |
| Date DD-MM-YY | Purpose | | | 95 AR 00000 10 8000 | Trip Starts From | | | Distance in km |
| 03-03-14 | Principal's Meeting | g Keeler School | | Education Centre | | К | eeler School | 9.9 |
| 04-03-14 | CSHSAA Execu | utive Meeting | | St. Mary's High School | ol | Ed | ucation Centre | 1.8 |
| 05-04-14 | CBE Principal's Lea | adership Meeting | 9 | Carriage House Inn | | Ed | ucation Centre | 9.5 |
| 07-03-14 | Principal's Meeting John | ncipal's Meeting John G. Diefenbaker School | | | | John G. | Diefenbaker School | 10.0 |
| 10-03-14 | CSHSAA Board of G | CSHSAA Board of Governors Meeting | | | | S | t. Leo Centre | 8.6 |
| 10-03-14 | Learning Comm | Learning Commons Meeting | | | | Central M | lemorial High School | 3.2 |
| 10-03-14 | CSHSAA | CSHSAA Banquet | | | chool | Jack J | ames High School | 17.3 |
| 12-03-14 | Budget Engagement S | Budget Engagement Session for Principals | | | k | Ed | ucation Centre | 14.2 |
| 14-03-14 | On-Line Resources | s CORE Meeting | 1 | Education Centre | С | T Centre Lor | d Shaughnessy High School | 6.2 |
| 14-03-14 | Return to | Offfice | C | CT Centre Lord Shaughnessy Hi | igh School | Ed | ucation Centre | 6.2 |
| 14-03-14 | Willow Park Scho | ool Celebration | | Willow Park School | | Ed | ucation Centre | 11.9 |
| 17-03-14 | Principal's Meeting (| Glamorgan Scho | ool | Education Centre | Education Centre | | | 7.3 |
| | | | | | | | | 22 |
| | | (0.00) | | 415.00 | | | | |
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| | | | | | | | | |
| The total weekly | km must be entere | ed into the t | imesheet | t in PeopleSoft. | | | Total Kilometres | 106.1 |
| Section 3: | | | | | To be d | complet | ed by Employee a | and Approver |
| The approver mu | st create a PDF cop | y of the com | pleted Tra | avel Log and send to: o | cbeincomi | ing@wes | stcanadian.com | |
| Employee Signature:* | Original sign | ned by Bran | t Parker | Time Approver N | Name:* | Ca | athy Faber | |
| Employee Phon | e:* | | | Time Approver S | Signature | :* Or | iginal signed by | Cathy Faber |
| Date DD-MM-YY: * | 08-04-20 | 114 Time | Approve e:* | er | | Dat | e DD-MM-YY:* 11 | -04-14 |
| management of perso protection provisions of | nnel and for the delivery o | of various Huma uestions about t | n Resources he FOIP Act | f Information and Protection of programs at the Calgary Bot, please access http://www.c.gitre.at.1-877-353-2555 | ard of Educa | ation. It will | be treated in accordance | with the privacy |



Kilometre Travel Log Revision Date: 2013/10/03 Page 1 of 2



Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

| Section 1: Your | Employee Infor | mation | | | | | To be complete | d by Employee | |
|---------------------------------|---|--|----------------------------|--|-------------|----------------|----------------------------------|----------------------|--|
| Employee ID:* | | First Name:* | Bran | nt | Last N | Name:* | Parker | | |
| Section 2: Trip D | | and ending locat | ions, and | d distance of each tr | rip on a s | | To be complete row. | d by Employee | |
| Date DD-MM-YY | Purpose | for Trip | | Trip Starts From | | | ip Ends At | Distance in km | |
| 02-04-14 | PAAL Presentation | | | Area I Parkdale Office | 9 | Ed | ucation Centre | 5.2 | |
| 03-04-14 | West View School Principal Visit | | | West View School | | Ed | ucation Centre | 20.4 | |
| 08-04-14 | West View School | ol Principal Visit | | West View School | | Ed | ucation Centre | 20.4 | |
| 09-04-14 | CBE Principal's Le | adership Meeting | | Greenwood Inn | | Ed | ucation Centre | 11.4 | |
| 10-04-14 Hig | High School Success Steering Committee Meeting C | | | Centre Lord Shaughnessy Hig | gh School | Ed | ucation Centre | 14.2 | |
| 11-04-14 | Area II Transpo | rtation Meeting | | Education Centre | | Area II | Mount View Office | 5.7 | |
| 16-04-14 | Deputy Chief / Area | Directors Meeting | | Area I Parkdale Office | 9 | Area II | Mount View Office | 6.7 | |
| 16-04-14 | Vendor Meeting | | | Area II Mount View Office | ce | Ed | ucation Centre | 5.7 | |
| 17-04-14 | Admin Staffi | na Meetina | | Area II Mount View Offic | ce | Ed | ucation Centre | 5,7 | |
| 21-04-14 | RAM Review & Pre | | _ | Education Centre | | | Mount View Office | 5.7 | |
| 23-04-14 | ETAG Run thr | | | Area II Mount View Office | | | ucation Centre | 5.7 | |
| 23-04-14 | ETAG Meeting | | | Education Centre | | | d Shaughnessy High Scho | ol 14.2 | |
| The total weekly k | | | sheet in | People Sof t. | | - | Total Kilometres | | |
| Section 3: The approver must | create a PDF cop | by of the complete | ed Trave | I Log and send to: o | | | ed by Employee stcanadian.com | e and Approver | |
| | original. | | | Time Approver N | | | san Churc | | |
| Employee Phone: | | | | Time Approver S | ignatur | e:* S | iginal sig | men by | |
| Date DD-MM-YY * | 30-04-1 | 4 Time App Phone:* | orover | 403-817-7901 | | 1 Dat | Date DD-MM-YY:* | | |
| management of personne | el and for the delivery of OIP. If you have any o | of various Human Res questions about the F0 | ources pro OIP Act, ple | ormation and Protection of ograms at the Calgary Boa ease access http://www.cb at 1-877-353-2555. | ard of Educ | ation. It will | be treated in accordan | nce with the privacy | |





Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

| Section 1: \ | our Employee Info | rmation | | Y | | To be completed by Employee | | | | |
|---------------------------|--|--------------------------|------------------------------------|-------------------|------------------|-------------------------------|--------------------------|--|--|--|
| Employee I | D:* | First Name:* | Brant | | Last Nan | ne:* Parker | | | | |
| | Trip Details: ate, purpose, beginnin | g and ending locatio | ns, and dist | ance of each t | trip on a sep | | eted by Employee | | | |
| Date DD-MM-YY | | e for Trip | | p Starts Fron | | Trip Ends At | Distance in km | | | |
| 16-04-14 | Superintendent/Area | Dir. Mtg. | Area II O | ffice | Parl | cdale Centre/return | | | | |
| 16-04-14 | On-site visit with Br | | Area II O | ffice | Сар | itol Hill/return | 8 | | | |
| 17-04-14 | High School Success | s mtg. | Area II O | ffice | CT | Centre/return | 24 | | | |
| 28-04-14 | AB Health Services | Mental Health mtg. | Area II O | ffice | Ed. | Centre/return | 14 | | | |
| 29-04-14 | RAM Reconciliation | | Area II O | ffice | Ed. | Centre/return | 14 | | | |
| 30-04-14 | James Fowler RAM | Reconciliation | Area II O | ffice | Ed. | Centre | 7 | | | |
| 30-04-14 | Psychologist locatio | n walk about | Ed. Centr | е | QE | Elem./Area II Offic | | | | |
| 30-04-14 | Mtg. with City of Ca | al. re Walking Bus | Area II O | ffice | Cap | t, Nichola Goddard | 32 | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| The total we | ekly km must be ente | ered into the times | neet in Peo | oleSoft. | | Total Kilome | | | | |
| Section 3: The approve | must create a PDF co | onv of the completed | Travel Log | and send to: | | | yee and Approver | | | |
| Employee Signature:* | original | signed by | Tim | e Approver I | Name:* | Susan Church | | | | |
| Employee P | hone:* | t ronker | Tim | e Approver | Signature:* | original s | in Church | | | |
| Date DD-MM- | April 30, 20 | 114 Time Appr Phone:* | over - | | | Date DD-MM-YY:* | | | | |
| management of | tion is collected under the au personnel and for the deliver ions of FOIP. If you have any | y of various Human Resol | urces programs P Act, please ac | at the Calgary Bo | ard of Education | n, it will be treated in acco | ordance with the privacy | | | |

Kilometre Travel Log Revision Date: 2013/03/14 Page 1 of 2 *HR-B231-01*



Directions: Complete this form to track kilometres travelled. To receive payment, please enter the total weekly kilometres into your timesheet in PeopleSoft, then submit a hardcopy of the Kilometre Travel Log form to your Manager or Principal. You may wish to retain a copy for your own records.

| Section 1: Your | Employee Inform | mation | | | | | To be completed | by Employee | | |
|-------------------------|--|-------------------------|-------------|--|--------------|---------------|---------------------------------|----------------|--|--|
| Employee ID:* | | First Name:* | Bran | ıt | Last | Name:* | Parker | | | |
| Section 2: Trip | Details: | | | | | | To be completed | by Employee | | |
| Record the date, p | ourpose, beginning a | and ending locati | ons, and | d distance of each t | trip on a | separate | row. | | | |
| Date DD-MM-YY | Purpose | for Trip | | Trip Starts Fron | n | Tr | rip Ends At | Distance in km | | |
| 25-04-14 | Metro Redesign N | | | Area II Office | | Cross Road | ross Roads Church, Red Deer, AB | | | |
| 25-04-14 | Return to | Office | Cro | oss Roads Church, Red D | Deer, AB | , | Area II Office | 145 | | |
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| The total weekly | km must be entere | ed into the times | ebeet in | PaonlaSoft | | | Total Kilometres | 290 | | |
| Section 3: | an must be entere | su into the times | meet m. | reopiedor. | To be | | ted by Employee a | | | |
| | t create a PDF copy | or of the complete | d Trave | I I og and send to: | | | | illa Appiovei | | |
| Employee Signature:* | | ned by Brant Pa | | Time Approver N | | | ısan Church | | | |
| Employee Phone | :* | 20, 20 | | Time Approver S | Signatur | | riginal signed by | - Call 770 | | |
| Date DD-MM-YY: * | 24-05-1 | 4 Time App Phone:* | rover | | | Dat | te DD-MM-YY:* 25 | -05-14 | | |
| Personal information is | collected under the authorized and for the delivery of | ority of Alberta's Free | dom of Info | ormation and Protection | of Privacy / | Act (FOIP). T | This information will be us | ed for the | | |

protection provisions of FOIP. If you have any questions about the FOIP Act, please access http://www.cbe.ab.ca/legal/foip. If you have any questions about this form and/or the use of the information, please contact the Employee Contact Centre at 1-877-353-2555.



Kilometre Travel Log Revision Date: 2013/10/03 Page 1 of 2

MILESTONE'S ... B 3880 - GP-ANT - MCCONNACHIE WAY RICHMOND BC V7H3X8 6042373731

SALE

Table #: 0166 MiD: 26813480159 TID: 009 REF#: 00000020 Batch #: 328 03/19/14 12:27:34 APPR CODE: 152736 MASTERCARD

AMOUNT \$50.38 TIP \$9.07 TOTAL \$59.45

APPROVED

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

THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

MILESTONES WCE RVC #876 VANCOUVER INTERNATIONAL AIRPORT

5266 RAJ

166/1 454 GST 3 MAR19'14 11:36AM

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Subtotal 47.98 47.98 GST 5.0% 207300 2.40 Amount \$50.38

THANK YOU FOR VISITING GST#137512901

PLEASE PAY YOUR SERVER GRATUITIES NOT INCLUDED

HOW DID WE DO?

HMSHOST - VANCOUVER

JOHN RICHMOND SR DIR OF OPRS

604 231 3731 EXT 227

JOHN.RICHMOND@HMSHOST.COM

SSP America Vancouver Int'l Airport Veras Burgers 604-278-2755 HST# 825875560

** TRANSACTION RECORD **

Tran. #: 17504

Check #: 1268
Employee #: 362
Employee Name: Ken W
Workstation #: 0002

Type: Purchase Acct: MasterCard

Card #:

Amount CAD\$11.53

Reference #: 66205237 0019120180 C Auth. #: 191235 S0001T0002 005 2014/03/28 16:12:35

MasterCard A0000000041010 0000008000 E800 APPROVED 191235

APPROVED - THANK YOU 01-027

Customer Copy

IMPORTANT Retain this copy for your records

SSP America Vancouver Int'l. Airport Veras Burgers 604-278-2755 HST # 825875560

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| | | | | 11.53 | |
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| Food | | | | 10.98 | |
| | NA Bev | | | 2.50 | |
| | Discounts | | | 2.50- | |
| | GST | | | 0.55 | |
| | Payment | | | 11.53 | |
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DURATION: 0 00: 39
PAID: \$7.35
(GST INCLUDED)
MASTERCARD

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