# Overview

## Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>March 21-23, 2014</td>
<td>Travel to Toronto to attend Alumni Program Event.</td>
<td>$1,207.81</td>
</tr>
<tr>
<td>2.</td>
<td>November 19-20 &amp; November 22-24, 2013</td>
<td>Travel to Ottawa and Quebec City to attend MITACS Awards Reception 2013 and Vanier Cup 2013.</td>
<td>$337.50</td>
</tr>
<tr>
<td>3.</td>
<td>May 21, 2013</td>
<td>Travel to attend meeting with government members.</td>
<td>$73.06</td>
</tr>
</tbody>
</table>

## Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.</td>
<td>March 10, 2014</td>
<td>Breakfast meeting with community member.</td>
<td>$44.33</td>
</tr>
<tr>
<td>6.</td>
<td>September 18, 2013</td>
<td>Dinner meeting with one internal staff member and two community members.</td>
<td>$289.71</td>
</tr>
<tr>
<td>7.</td>
<td>September 30, 2013-April 26, 2014</td>
<td>Ground Transportation while attending various meetings and events in Calgary.</td>
<td>$208.70</td>
</tr>
</tbody>
</table>
### Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)

For the period April 1, 2014 to May 31, 2014

---

#### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
<td>Diane Kenyon, Vice-President (University Relations)</td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
<td>Travel to attend Alumni Program event.</td>
</tr>
<tr>
<td><strong>Date</strong></td>
<td>March 21-23, 2014</td>
</tr>
<tr>
<td><strong>Destination</strong></td>
<td>Toronto, Ontario</td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
<td></td>
</tr>
<tr>
<td>Airfare*</td>
<td>$948.52</td>
</tr>
<tr>
<td>Other Transport**</td>
<td>$219.39</td>
</tr>
<tr>
<td>Hotel</td>
<td>$0.00</td>
</tr>
<tr>
<td>Meals</td>
<td>$0.00</td>
</tr>
<tr>
<td>Other***</td>
<td>$39.90</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$1,207.81</td>
</tr>
<tr>
<td><strong>Notes</strong></td>
<td></td>
</tr>
</tbody>
</table>
| *Airfare: Includes airfare from Calgary to Toronto, and return. Booking Ref: BZEZTW.  
**Other Transport: Ground transportation to and from Calgary airport as well as to and from the airport in Toronto.  
***Other: Travel Agency Booking Fee. Booking Ref: BZEZTW. |
## Invoice

**Number:** 2531  
**Date:** 3/31/2014  
**Account No.:** s. 17(1)

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/21/2014</td>
<td>06:30 am - s. 17(1) to Calgary Airport.</td>
<td></td>
<td>$66.00</td>
<td>✓</td>
<td>✓</td>
<td>$66.00</td>
</tr>
<tr>
<td>03/23/2014</td>
<td>08:40 pm - Calgary Airport to s. 17(1)</td>
<td></td>
<td>$66.00</td>
<td>✓</td>
<td>✓</td>
<td>$66.00</td>
</tr>
<tr>
<td></td>
<td>Conf. # 017237</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Paid by C.Cs. 17(1) on April 2nd 2014</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Total:

- **Sub Total:** $132.00
- **Gratuity 15.00% on $132.00:** $19.80
- **GST 5.00% on $151.80:** $7.59

**Total:** $159.39

**Amount Paid:** $159.39  
**Amount Due:** $0.00

---

**GST No.** 80552-2281 RT0001

---

**Making Service Taste Better...**

(І) WWW.STERLINGLIMO.CA  
(E) INFO@STERLINGLIMO.CA  
(P) 403.829.4706
### Sale Invoice No: 1038108

**Date Issued:** 2/27/2014  
**Agent:** Janna Sher  
**PNR:** BZEZTW

<table>
<thead>
<tr>
<th>Passenger</th>
<th>Department</th>
<th>Depart Date</th>
<th>Return Date</th>
<th>Remarks</th>
<th>Ticket/Conf No</th>
<th>Airline/Vendor</th>
<th>GST/HST</th>
<th>QST</th>
<th>Total Fare</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>3/21/2014</td>
<td>3/23/2014</td>
<td>UNIV RELATIONS</td>
<td>Dom Air - B</td>
<td>Air Canada</td>
<td>47.07</td>
<td>0.00</td>
<td>948.52</td>
</tr>
<tr>
<td></td>
<td></td>
<td>YYC Calgary</td>
<td>YZ Toronto</td>
<td></td>
<td></td>
<td>YZ Toronto</td>
<td>AC</td>
<td>3/21/2014 8:00:00 AM</td>
<td>3/21/2014 1:44:00 PM</td>
</tr>
<tr>
<td></td>
<td></td>
<td>YYC Calgary</td>
<td>YZ Calgary</td>
<td></td>
<td></td>
<td></td>
<td>AC</td>
<td>3/23/2014 6:25:00 PM</td>
<td>3/23/2014 8:39:00 PM</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3/23/2014</td>
<td></td>
<td>UNIV RELATIONS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>39.90</td>
</tr>
</tbody>
</table>

#### Payments Applied To This Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/27/2014</td>
<td>Pymt For Inv #1038108</td>
<td>-948.52</td>
</tr>
<tr>
<td>2/27/2014</td>
<td>Pymt For Inv #1038108</td>
<td>-39.90</td>
</tr>
</tbody>
</table>

- **GST/HST (Less HST) Total:** 48.97  
- **HST Total:** 0.00  
- **QST Total:** 0.00  
- **Invoice Total:** 988.42  
- **Payment Total:** -988.42  
- **Balance Due:** 0.00
<table>
<thead>
<tr>
<th>Field</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flight/Vol</td>
<td>AC 122</td>
</tr>
<tr>
<td>Date</td>
<td>21MAR</td>
</tr>
<tr>
<td>Fron/De</td>
<td>CALGARY</td>
</tr>
<tr>
<td>Destination</td>
<td>TORONTO-T1</td>
</tr>
<tr>
<td>Boarding Time/Heure d'embarquement</td>
<td>07:25</td>
</tr>
<tr>
<td>Gate/Porte</td>
<td>A18</td>
</tr>
<tr>
<td>Seat/Place</td>
<td>17C</td>
</tr>
<tr>
<td>Departure Time/Heure de départ</td>
<td>08:00</td>
</tr>
<tr>
<td>Airline Use/A usage interne</td>
<td>0093 YYC068694</td>
</tr>
<tr>
<td>Airline</td>
<td>AIR CANADA</td>
</tr>
<tr>
<td>Cabin/Cabine</td>
<td>Y</td>
</tr>
<tr>
<td>Remarks/Observations</td>
<td>A STAR ALLIANCE MEMBER</td>
</tr>
<tr>
<td></td>
<td>MEMBRE DU RESEAU STAR ALLIANCE</td>
</tr>
</tbody>
</table>
### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to Ottawa and Quebec City to attend MITACS Awards Reception 2013 and Vanier Cup 2013.</td>
<td>November 19-20, 2013 and November 22-24, 2013</td>
<td>Toronto, Ontario; Quebec City, Quebec</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare</th>
<th>Other Transport*</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$337.50</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$337.50</td>
</tr>
</tbody>
</table>

Notes: *Other Transport: Ground transportation to and from the airport in Calgary for two trips (MITACS Awards Reception 2013 & Vanier Cup 2013). All other costs associated with these events have been disclosed in the previous disclosure period.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/19/2013</td>
<td>05:30 am - s. 17(1) to Calgary Airport. (Conf. # 016950).</td>
<td></td>
<td>$66.00</td>
<td></td>
<td></td>
<td>$66.00</td>
</tr>
<tr>
<td>11/20/2013</td>
<td>11:40 am - Calgary Airport to UFC Administration Building. (Conf. # 016950).</td>
<td></td>
<td>$66.50</td>
<td></td>
<td></td>
<td>$66.50</td>
</tr>
<tr>
<td>11/22/2013</td>
<td>01:30 pm - Telus Convention Centre 120, 9th Ave. SE to s. 17(1) &amp; to Calgary Airport. (Conf. # 016954).</td>
<td></td>
<td>$81.00</td>
<td></td>
<td></td>
<td>$81.00</td>
</tr>
<tr>
<td>11/24/2013</td>
<td>04:30 pm - Calgary Airport to s. 17(1) (Conf. # 016954).</td>
<td></td>
<td>$66.00</td>
<td></td>
<td></td>
<td>$66.00</td>
</tr>
</tbody>
</table>

Sub Total $279.50
Gratuity 15.00% on $279.50 $41.93
GST 5.00% on $321.43 $16.07
Total $337.50

Amount Due $337.50
Amount Paid $0.00

Thank You!

Making Service Taste Better...

(I) WWW.STERLINGLIMO.CA (E) INFO@STERLINGLIMO.CA (P) 403.829.4706
## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 3 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td>For</td>
</tr>
<tr>
<td>Description/Purpose</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
</tr>
<tr>
<td>Type of Expense</td>
</tr>
<tr>
<td>Amount</td>
</tr>
</tbody>
</table>
| Notes                         | *Other Transport: Ground transportation from Calgary Airport to home.  
|                               | -All other expenses associated with this trip have been disclosed in a previous disclosure period  
|                               | The position of the government member in attendance is as follows:  
|                               | Director of Policy, Ministry of Finance of Canada |

Proactive Disclosure of Expenses  
Diane Kenyon, Vice-President (University Relations)  
For the period April 1, 2014 to May 31, 2014
### Invoice

**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB T2W 3K1  
Canada

**Bill To**

Ms. Diane Kenyon  
University Of Calgary  
A113- 2500 University Drive NW  
Calgary, AB  
T2N 1N4

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/21/2013</td>
<td>09:10 pm - Calgary Airport to s. 17(1)</td>
<td></td>
<td>$60.50</td>
<td>✓</td>
<td>✓</td>
<td>$60.50</td>
</tr>
</tbody>
</table>

Conf. # 016597

---

| Sub Total | $60.50 |
| Gratuity 15.00% on $60.50 | $9.08 |
| GST 5.00% on $69.58 | $3.48 |

| Amount Paid | $0.00 |
| Amount Due  | $73.06 |

| Total       | $73.06 |

---

Making Service Taste Better...

(1) WWW.STERLINGLIMO.CA  
(E) INFO@STERLINGLIMO.CA  
(P) 403.629.4700

---

Thank You!
### Travel Expenses - Item 4 Detail

**For**: Diane Kenyon, Vice-President (University Relations)

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Date</th>
<th>Destination</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel to attend The Alberta Economic Summit, Public Policy Forum, and the Gairdner Awards.</td>
<td>November 2, 2013</td>
<td>Toronto, Ontario; Edmonton, Alberta; Regina, Alberta</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Type of Expense</th>
<th>Airfare</th>
<th>Other Transport*</th>
<th>Hotel</th>
<th>Meals</th>
<th>Other</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount</td>
<td>$0.00</td>
<td>$478.17</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$478.17</td>
</tr>
</tbody>
</table>

**Notes**
*Other Transportation: Transportation to and from the airport for the following events:*
1. Alberta Economic Summit
2. Public Policy Forum
3. Gairdner Awards

- All other expenses associated with these events have been disclosed in previous periods.
### Invoice

**Sterling Limousine Inc.**

151 Woodside Circle SW  
Calgary, AB  T2W 3K1  
Canada

**Bill To**

Ms. Diane Kannyon  
University Of Calgary  
A113- 2500 University Drive NW  
Calgary, AB  
T2N 1N4

---

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Hours</th>
<th>Rate</th>
<th>Grat.</th>
<th>GST</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/04/2013</td>
<td>06:10 pm - UFC Administration Building to Calgary Airport. (Conf. # 016857).</td>
<td>$66.50</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>$66.50</td>
</tr>
<tr>
<td>10/05/2013</td>
<td>08:50 pm - Calgary Airport to s. 17(1) (Conf. # 016857).</td>
<td>$66.00</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>$66.00</td>
</tr>
<tr>
<td>10/16/2013</td>
<td>09:00 am - 420, 2nd St. SW to Calgary Airport. (Conf. # 016873).</td>
<td>$65.00</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>$65.00</td>
</tr>
<tr>
<td>10/17/2013</td>
<td>07:40 am - Calgary Airport to UFC Administration Building. (Conf. # 016873).</td>
<td>$66.50</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>$66.50</td>
</tr>
<tr>
<td>10/24/2013</td>
<td>06:30 am .s. 17(1) NW to Calgary Airport. (Conf. # 016874).</td>
<td>$66.00</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>$66.00</td>
</tr>
<tr>
<td>10/27/2013</td>
<td>08:50 pm - Calgary Airport tos. 17(1) .(Conf. # 016874).</td>
<td>$66.00</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>$66.00</td>
</tr>
</tbody>
</table>

---

**Sub Total**  
$396.00

Gratuity 15.00% on $396.00  
$59.40

GST 5.00% on $455.40  
$22.77

**Total**  
$478.17

---

Amount Paid  
$478.17

Amount Due  
$0.00

---

GST No. 86552-2281 RT0001  
Thank You!

---

Making Service Taste Better...

(i) WWW.STERLINGLIMO.CA  
(E) INFO@STERLINGLIMO.CA  
(P) 403.823.4706
Sterling Limousine Inc.

Address: 151 Woodside Circle SW
Calgary, AB T2W 3K1
Phone: +1 (403) 829-4706

For Transportation Service

Total $478.17

GST No. 80552-2281 RT0001

Thank You
### Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>For</th>
<th>Diane Kenyon, Vice-President (University Relations)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Breakfast meeting with community member.</td>
</tr>
<tr>
<td>Date</td>
<td>March 10, 2014</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$44.33</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Kensington Riverside Inn
Calgary, AB
GST894562667RT0007

Date: Mar10'14 09:45AM
Card Type: AMEX
Acct #: s.17(1)
Trans Key: CIC010064792137
Exp Date: XX/XX
Auth Code: 102382
Check: 1965
Table: 4/1
Server: 5 Nahla N

Subtotal: 38.33
Tip: 6.00
Total: $44.33

Signature:

**CUSTOMER COPY**

Kensington Riverside Inn
Calgary, AB
GST894562667RT0007

Tbl 4/1 Chk 1965 Gst 2
Mar10'14 08:41AM

2 COFFEE 6.50
2 OMELETTE 30.00
1 SIDE BACON 0.00

Subtotal 36.50
36.50 GST 1.83
Amount Due 38.33

Tip
Total
Room #
Print Name
Signature
### Non-Travel Expenses-Item 6 Detail

<table>
<thead>
<tr>
<th>For</th>
<th>Diane Kenyon, Vice-President (University Relations)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description/Purpose</td>
<td>Dinner meeting with one internal staff member and two community members.</td>
</tr>
<tr>
<td>Date</td>
<td>September 18, 2013</td>
</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
</tr>
<tr>
<td>Amount</td>
<td>$289.71</td>
</tr>
<tr>
<td>Notes</td>
<td></td>
</tr>
</tbody>
</table>
Duplicate

Server: Kandy          Date: 09/18/2013
Table: 19 -1          Time: 20:27
Client: 4

1 Chips & Dip         0.00
1 Grilled Bacon       10.00
1 6oz Tuna            30.00
1 Add Prawns          14.00
1 Pop                 2.95
3 Ice Creams          27.00
2 Burrata             26.00
3 10oz Striploin      117.00
1 Spanish Coffee      7.50
1 Caesar Salad        12.00

SUB-TOTAL: 246.45
GST: 12.32

TOTAL: 258.77

Thank You For Dining With Us.
Reservations are Recommended.
Please Call 403-271-7874
GST#836058368RT0001

Amount was reimbursed
($7.50+GST = $7.88)
Received From: Donne Kenjon

the sum of: Seven dollars

for: Expense Reimbursement

Payment Method: □ Cash  □ Debit  □ Cheque  □ Visa  □ Mastercard  □ Amex

Credit Account: □ 25(1)(b)

Received by: Geonna Groom

University Relations

Department / Faculty (Name)

GST Amount: $7.88

Date: 06/10/14
PAY TO THE ORDER OF UNIVERSITY OF CALGARY $788.88
100 DOLLARS

BMO Bank of Montreal

MEMO EXPENSE REIMBURSEMENT

Diane Kenyon
DEPOSIT

**CHEQUES**

<table>
<thead>
<tr>
<th>DATE</th>
<th>NAME</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DEDUCT:**

C. Refunds, From ______________ to ______________

Debit Card _______________________
Online Visa _______________________
Online Mastercard _______________________
Misc (IDB, Gift Certificates)_____________________

**TOTAL RECEIPTS $________**

**NOTE:** PLEASE LIST VOIED RECEIPTS/REFUNDS BELOW TOTAL CHEQUES

D. CASH:

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.01</td>
<td>$0.05</td>
<td>$0.10</td>
</tr>
<tr>
<td>$0.25</td>
<td>$1.00</td>
<td>$2.00</td>
</tr>
<tr>
<td>$5.00</td>
<td>$10.00</td>
<td>$20.00</td>
</tr>
<tr>
<td>$50.00</td>
<td>$100.00</td>
<td></td>
</tr>
</tbody>
</table>

**MASTERCARD (IMPRINT)**

**VISA (IMPRINT)**

→ CHEQUES $7.88

**TOTAL DEPOSIT $7.88**

**ACCOUNT DISTRIBUTION**

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>GL BU</th>
<th>Fund</th>
<th>Dept ID</th>
<th>Account</th>
<th>Program</th>
<th>Internal</th>
<th>Project</th>
<th>DC</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>10164820</td>
<td></td>
<td></td>
<td></td>
<td>s. 25(1)(b)</td>
<td>s. 25(1)(b)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Over (C) or Short (D)**

06/01/14

Period Covered by receipt

06/18/14

Date of Deposit

$7.88

Phone #: 02 0611’14 09:43 00022 FLU 2011 21 98

318400

Prepared By (Print)

Signature

318400
### Non-Travel Expenses-Item 7 Detail

<table>
<thead>
<tr>
<th>Description/Purpose</th>
<th>Type of Expense</th>
<th>Date</th>
<th>Destination</th>
<th>Amount</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ground Transportation while attending various meetings and events in Calgary.</td>
<td>Meals</td>
<td>September 30, 2013-April 26, 2014</td>
<td>Calgary, Alberta</td>
<td>$0.00</td>
<td>$208.70</td>
</tr>
</tbody>
</table>
ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/03/13
PICK-UP TIME: 17:16
DROP-OFF TIME: 17:32
TRIP ID: 517652
LOCATION: 073800-45024103787
CAR NUMBER: 0581
DRIVER: 956397-45024103787
CARD TYPE: AMEX
CARD: 5.17(1)
EXPIRY: **/**
AUTH: 569139

FARE ($): 16.99
EXTRA ($): 8.00
SUBTTL ($): 16.98

TIP ($): 2.00

TOTAL ($): $18.98

SIGNATURE ____________________________

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE: WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY
* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

TYPE: AMEX
CARD: s.17(1)
EXP: xx/xx
DATA: SWIPED
TerminalID: 00001591AD62
Transaction Reference Number: 002120783901573
DATE: 2014/03/26 14:19:30
AUTH: 544403
IFID: 10557562
DRV: 4003
VEH: 328
GST: 864143052
Meter Start Time:
14:05:43
Meter Stop Time:
14:18:55
Distance: 7.4 Km

FARE 1: $ 15.71
FLAT: $ 0.00
TAX: $ 0.79
TOTAL FARE: $ 16.50
PAYMENT AMOUNT: $ 16.50
TIP: $ 2.50

TOTAL PAYMENT: $ 19.00
Purchase Auth Complete
Cardholder Copy
Driver #  Car #  
To:      Car:  
From:    9 Car:  
Date:    MC 2014  Amount:  $  19%  
GST#     878143811
ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/09/30
PICK-UP TIME: 15:45
DROP-OFF TIME: 15:57
TRIP ID: 688803
LOCATION: 073000-458241037897
CAR NUMBER: 0747
AUTH: PAY OK

FARE ($) : 18.30
EXTRA ($) : 0.00
SUBTTL ($) : 18.30

TIP ($) :

TOTAL ($) :

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE: WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY
Thank You for choosing

ASSOCIATED CAB

for all your transportation needs.

Visit our counter at the
Calgary International Airport
international arrival door.

Driver: Randi       Date: 04/16/2013
Car #: 375          Amount: $10.00
GST Included #
ASSOCIATED CAB ALTA LTD
397 - 41 AVE NE (403) 269-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/10/08
PICK-UP TIME: 12:03
DROP-OFF TIME: 12:16
TRIP ID: 727598
LOCATION: 073000-45024103797
CAR NUMBER: B0888
CARD TYPE: AMEX
CARD: s. 17(1)
EXPIRY: ***
AUTH: 522725

FARE ($) : 18.18
EXTRA ($) : 0.00
SUBTIL ($) : 18.18

TIP ($) : $2.00

TOTAL ($) : $20.18

SIGNATURE: __________________________

FOR ONLINE TAXI BOOKINGS VISIT OUR WEBSITE: WWW.ASSOCIATEDCAB.CA

CUSTOMER'S COPY
* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

TYPE: AMEX
CARD: s.17(1)
EXP: 
DATA: SWIPE
Terminal ID: 00001472829
Transaction Reference
Number: 001867358722271
DATE: 2013/11/01 11:56:50
AUTH: 544590
IFID: 9559045
DRV: 9443
VEH: 1449
GST: 839398047
Meter Start Time:
11:45:11
Meter Stop Time:
11:56:02
Distance: 7.4 Km

FARE 1: $ 14.76
FLAT: $ 0.00
TAX: $ 0.74
TOTAL FARE: $ 15.50
PAYMENT AMOUNT: $ 15.50
TIP: $ 2.00
TOTAL PAYMENT: $ 17.50

Purchase Auth Complete
Cardholder Copy
ASSOCIATED CAB ALTA LTD
367 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/11/07
PICK-UP TIME: 11:00
DROP-OFF TIME: 11:14
TRIP ID: 876196
LOCATION: 073006-45E24103787
CAR NUMBER: 0913
CARD TYPE: AMEX
CARD S.17(1)
EXPIRY: **/**
AUTH: 566283

FARE ($) : 18.38
EXTRA ($) : 0.00
SUBTTL ($) : 18.38

TIP ($) : 2.00

TOTAL ($) : 20.38

SIGNATURE:
TRANSACTION RECEIPT

Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

TYPE: AMEX
CARD: 5 17(1)
EXP: xx/xx
DATA: SWIPE
Terminal ID: 000014722BA0
Transaction Reference
Number: 001932455438773
DATE: 2013/11/18 17:34:46
AUTH: 527465
IFID: 9679008
DRV: 9487
VEH: 1251
GST: 831393848
Meter Start Time: 17:11:12
Meter Stop Time: 17:33:13
Distance: 8.8 km

FARE 1: $21.62
FLAT: $0.00
TAX: $1.08
TOTAL FARE: $22.70
PAYMENT AMOUNT: $22.70
TIP: $0.00

TOTAL PAYMENT: $22.70
Purchase Auth Complete
* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

TYPE: AMEX
CARD: * 17(1)
EXP : xx/xx
DATA: SWIPED
TerminalID: 000015573DA7
Transaction Reference
Number : 00184024466874
DATE: 2013/11/21 11:41:04
AUTH: 503856
IFID: 9698406
DRV : 8821
VEH : 910
GST : 828635714
Meter Start Time:
11:23:33
Meter Stop Time:
11:39:27
Distance: 9.4 Km

FARE 1: $ 18.57
FLAT : $ 0.00
TAX : $ 0.93
TOTAL FARE: $ 19.50
PAYMENT AMOUNT: $ 19.50
TIP: $ 3.00

TOTAL PAYMENT: $ 22.50
Purchase Auth Complete

>---------------------------<
TRANSACTION RECEIPT
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service

TYPE: AMEX
CARD: s.17(1)
EXP: xx/xx
DATA: SWIPED
Terminal ID: 000014726462
Transaction Reference Number: 001815108147087
Date: 2013/11/22 11:17:58
Amount: 18.50
FEE: 0.00
DRM: 0.00
Veh: 1121
Toll: 0.00
Meter Start Time: 11:02:56
Meter Stop Time: 11:17:07
Distance: 9.0 Km

FARE 1: $18.50
FLAT: $0.00
TAX: $0.00
TOTAL FARE: $18.50
PAYMENT AMOUNT: $18.50
TIP: $3.00

TOTAL PAYMENT: $21.50
Purchase Auth Complete