

SHELL CANADA PRODUCTS

4921 49 Street
Onoway, AB T0E1V0
(780)967-2311

Tax Description Qty Amount

F Bronze No1
30.793 L @ \$1.299/ L \$40.00

Sub Total \$40.00

5.0% GST tax on \$0.00 \$0.00

0.0% PST tax on \$0.00 \$0.00

TOTAL \$40.00

VISA: \$40.00

Change \$0.00

Fuel Includes GST 5.0% \$1.90

Fuel Includes PST 0.0% \$0.00

GST - Fuel - AB No. 805255395 RT0001

01 APPROVED - THANK YOU 001

TERMINAL No. 89225391

PURCHASE

INV No.

APPROVAL No.

AID A0000000031010

**NO SIGNATURE
TRANSACTION**

IMPORTANT

retain this copy for your records

***** YOUR OPINION COUNTS *****

Tell us about your recent visit at

www.shell.ca/opinion

and you could win FUEL FOR A YEAR

*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG. 1 CSH: *, David
8/29/2018 17:12:39

TRAN: 2553287

ST: C22539

RECEIPT
Impark Lot 02-237

License Plate Number

Expiration Date/Time

06:00 AM
AUG 31, 2018

Purchase Date/Time: 09:14am Aug 30, 2018

Total Parking: \$38.10

Total gst: \$1.90

Total Due: \$40.00

Rate: \$40 - All Day

Total Paid: \$40.00

Pmt Type: CC (Swipe)

Ticket

S/N #:

Setting: Lot 237

Mach Name: Meter 1

Auth #:

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

NT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT

PETRO-CANADA
1124 137 AVE. SE
CALGARY
ALBERTA T2J 6T6
(403) 278-6616

GST 861212397
PC0033831:3659901
TERMINAL: 023659955
PAYPOINT: 023659901

2018-09-04 06:53

PUMP 05
REGULAR
LITRES L 35.485
PRICE/L \$ 1.279
FUEL SALES \$ 45.39*

TOTAL OWED \$ 45.39

TOTAL PAID
CREDIT CARD \$ 45.39

* GST INCL. \$ 2.16

AUTH
PURCHASE

F800
INVOICE

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERYDAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

>>Return<< RA Document 977178720	Rate 021 /C 6 DY 16 HR	
RESERVATION # 42388382-CA-1C	67 MI à .00	=
CAR# 3 3 8 1 1 3 9 6 Car Group C	0 HR à 31.51	=
WHI HYUN ELAN 4DR AB L98355	0 DY à 42.00	=
	1 WK à 252.00	= 252.00
BEGLEY, ADRIAN	0 MO à 1008.00	=
	021 /C 1400FM	
BCD# = A162100	TIME & MILEAGE	= 252.00
	VEH LIC FEE	+ = 20.93
Out CALGARY WEST DTN 28AUG18/1516	Subtotal	= 272.93
In CALGARY WEST DTN 04SEP18/0718	PST/TVP .000%	+ = 0.00
Miles-Out 36868 Miles-In 38335	GST/TPS 5.00 %	+ = 13.65
Miles Driven 1467 Fuel In 8/8	Total Charges	= 286.58
Method of pay =	AMOUNT DUE CV CAD	= 286.58
Mastercard	VEH LIC FEE	

The amount that appears in "Amount Due" has been billed to your Master Card.
All charges are subject to audit and change if any errors are found.
For local inquiries call 403-226-1550. Thank you for renting from Budget.

6747/3F18/18247/09:18/0

Impark Lot 02-389

06:00 PM
SEP 07, 2018

Purchase Date/Time: 08:45am Sep 07, 2018
Total Parking: \$22.86
Total GST: \$1.14
Total Due: \$24.00 Rate: \$24 - Early Bird
Total Paid: \$24.00 Pmt Type: CC (Swipe)
Ticket #:
S/N #:
Setting: Lot 389
Mach Name: Meter 1

GST #887315638RT0006
NO IN AND OUT PRIVILEGES

RECEIPT

Impark Lot 02-389

: 06:00pm Sep 07, 2018
Purchase Date/Time: 08:45am Sep 07, 2018
Total Parking: \$22.86
Total GST: \$1.14
Total Due: \$24.00 Rate: \$24 - Early Bird
Total Paid: \$24.00 Pmt Type: CC (Swipe)
Ticket #
Setting: Lot 389
Mach Name: Meter 1

PARKING RECEIPT

PARKING RECEIPT

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PARKING RECEIPT

PARKING RECEIPT

PARKI

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454

WESTIN®

HOTELS & RESORTS

Mr. Adrian Begley

Canada

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID : A
 Arrive Date : 11-SEP-18 20:19
 Depart Date : 13-SEP-18 14:33
 No. Of Guest : 1
 Room Number :
 Club Account :

Copy

Tax ID : 815461330RT0001

The Westin Edmonton SEP-13-2018 14:34 BSMOL657

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-SEP-18	DEPOSIT	Deposit-MC-7399		-737.61
11-SEP-18	RT1305	Room Chrg Restricted SW	219.00	
11-SEP-18	RT1305	GST	11.28	
11-SEP-18	RT1305	Destination Marketing Fee	6.57	
11-SEP-18	RT1305	Tourism Levy	9.02	
11-SEP-18	RT1305	Parking Self	33.00	
11-SEP-18	RT1305	GST	1.65	
12-SEP-18	2475	In Room Dining	14.56	
12-SEP-18	RT1305	Room Chrg Restricted SW	219.00	
12-SEP-18	RT1305	GST	11.28	
12-SEP-18	RT1305	Destination Marketing Fee	6.57	
12-SEP-18	RT1305	Tourism Levy	9.02	
12-SEP-18	RT1305	Parking Self	33.00	
12-SEP-18	RT1305	GST	1.65	
SEP-13-2018	MC		162.01	
** Total			575.60	-575.60

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Mr. Adrian Begley

Canada

Page Number : 2 Invoice Nbr :
 Guest Number :
 Folio ID : A
 Arrive Date : 11-SEP-18 20:19
 Depart Date : 13-SEP-18 14:33
 No. Of Guest : 1
 Room Number :
 Club Account :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
13-SEP-18				-83.86
		** Total	821.47	-821.47
		*** Balance	-0.00	

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Tell us about your stay. www.westin.com/reviews

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Mr. Adrian Belev

Canada

Page Number : 3 Invoice Nbr :
 Guest Number :
 Folio ID : A
 Arrive Date : 11-SEP-18 20:19
 Depart Date : 13-SEP-18 14:33
 No. Of Guest : 1
 Room Number :
 Club Account :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
09-11-2018	0.00	11.28	9.02	0.00	0.00	-477.39	-457.09	0.00
09-12-2018	0.00	11.28	9.02	14.56	0.00	260.22	295.08	0.00
09-13-2018	0.00	11.28	9.02	0.00	0.00	225.57	245.87	-83.86
Total	0.00	33.84	27.06	14.56	0.00	8.40	83.86	-83.86

Bring the Westin experience home. Shop WestinStore.com.

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY

Plate:

Zone: **1377**

Pay for your parking online: www.parkplus.ca

Valid through:

TUESDAY
11 SEP 18
2:43 PM

START TIME: 9/11/2018 12:50 PM
AMOUNT PAID: \$8.69 (GST Incl.)

Auth No:

Trn No:

Terminal: 1156

Receipt No:

Pay fc



HAMPTON INN-FORT SASKATCHEWAN
 8709 101 STREET
 FORT SASKATCHEWAN, T8LOH9
 Canada
 TELEPHONE 780-997-1001 • FAX 780-997-0200
 Reservations
 www.hilton.com or 1 800 HILTONS

BEGLEY, ADRIAN

Room No:
 Arrival Date: 9/25/2018 5:40:00 PM
 Departure Date: 9/26/2018 9:43:00 AM
 Adult/Child: 1/0
 Cashier ID: JDAVIES10
 Room Rate: 110.70
 AL:
 HH #
 VAT #
 Folio No/Che

UNITED STATES OF AMERICA

Confirmation Number

HAMPTON INN-FORT SASKATCHEWAN 9/26/2018 9:44:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
9/25/2018	GUEST ROOM EXEMPT	DORA1101	425196	\$110.70		
9/25/2018	TOURISM LEVY TAX	DORA1101	425196	\$4.43		
9/26/2018		JDAVIES10	425262		(\$115.13)	
BALANCE						\$0.00

	Revenue	Tax
Total Invoice Amount	\$110.70	\$4.43

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GST# 887765741RT0001

CREDIT CARD DETAIL

APPR CODE	MERCHANT ID
CARD NUMBER	EXP DATE
TRANSACTION ID	TRANS TYPE
	Sale

>>Return<< RA Document

RESERVATION #

CAR# 33818002 Car Group C

SIL HOND CIVI 4DR AB E03544

BEGLEY, ADRIAN

BCDE# =

Out CALGARY WEST DTN 25SEP18/0854
In CALGARY WEST DTN 27SEP18/0856
Miles-Out 28414 Miles-In 29233
Miles Driven 819 Fuel In 8/8
Method of pay =

Rate 02I /C 2 DY 0 HR		
419 MI à	.00 =	
0 HR à	31.51 =	
2 DY à	42.00 =	84.00
0 WK à	252.00 =	
0 MO à	1008.00 =	
02I /C 400FM		
TIME & MILEAGE	=	84.00
VEH LIC FEE	+ =	5.98
Subtotal	=	89.98
PST/TVP .000%	+ =	0.00
GST/TPS 5.00 %	+ =	4.50
Total Charges	=	94.48
AMOUNT DUE CV CAD	=	94.48
VEH LIC FEE		

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6748/3F18/18270/10:56/0