



Hampton Inn by Hilton Fort Saskatchewan
 8709 101 Street • Fort Saskatchewan, AB T8L 0H9
 Phone (780) 997-1001 • Fax (780) 997-0200

BEGLEY, ADRIAN ***** ***** *****	name address	room number: 216/SXQL arrival date: 2/27/2018 8:56:00 PM departure date: 2/28/2018 adult/child: 0/0 room rate: 107.10	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
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Confirmation Number: ***** 2/28/2018	Rate Plan: CVC HH # AL: Car:
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Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. 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 part or the full amount of these charges. I have requested weekday delivery of National Post. If refused, a credit of \$0.50 will be applied my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here:

signature: _____

date	reference	description	amount
2/27/2018	405496	GUEST ROOM EXEMPT WILL BE SETTLED TO MC*7399 EFFECTIVE BALANCE OF	\$107.10 \$107.10 \$0.00
Total Invoice Amount		\$214.20 \$0.00 \$107.10 \$0.00	

for reservations call **1.800.hampton** or visit us online at **hampton.com** thanks.

account no.	date of charge	folio/check no.
card member name	authorization	initial
establishment no. and location <small>establishment agrees to transmit to card holder for payment</small>	purchases & services	
	taxes	
	tips & misc.	
signature of card member X	total amount	





VARSCONA
hotel on whyte

Mr. Adrian Begley
Ste 300 801 6th Ave SW.
Calgary AB t2p 3w2
Canada

Room No. : 315
Arrival : 02-28-18
Departure Date : 03-01-18
Folio No. :

Company Name:
Group Name:

Conf. No. :
P.O. No. :

INVOICE

Date	Description	Charges	Credits
02-28-18	Room Revenue	145.00	
02-28-18	Destination Marketing Fee	4.35	
02-28-18	Room GST	7.47	
02-28-18	Tourism Levy	5.97	
		Total Charges	162.79
		Total Credits	0.00
		Balance	162.79

RECEIPT
Impark Lot 02-237

License Plate Number

EZC407

Expiration Date/Time

06:00 AM
MAR 02, 2018

Purchase Date/Time: 08:07am Mar 01, 2018

Total Parking: \$32.38
Total gst: \$1.62

Total Due: \$34.00 Rate: \$34 - EB+Evg
Total Paid: \$34.00 Payment Type: Card
Ticket #: 72021470
S/N #: 500012451113
Setting: Lot 237
Mach Name: Meter 1

Auth #

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

TRANSACTION RECORD

ESSO
7 ELEVEN STORE 37825
4950 CALGARY TRAIL NW
EDMONTON, AB T6H 5H5

DATE: 2018-03-01 TIME: 15:52:02

Paypoint: 01C TRANS #: 171021
Station#: 00302341 Cashier: manager
GST: R119335453

FUEL	(L)	(\$/L)	(\$)
Pump 1			
SUPRM	55.947	1.319	73.79

TOTAL CAD \$ 73.79

CREDIT CARD \$ 73.79

* GST INCLUDED IN FUEL \$ 3.51

PURCHASE

MCARDFLEET
INVOICE NO:
AUTH #:

MasterCard

01 Approved - Thank You 027

VERIFIED BY PIN

Reconciliation ID: TED418030115520204

-- IMPORTANT --
Retain This Copy For Your Records

- Customer's Copy -

Reconciliation ID: TED418030115520204

You could have earned 219 Esso Extra points. Your first reward starts at 150 points.

Pick one up in store or visit
essoextra.com

B - (null)&GST, - (null), G - GST

Calgary Petroleum Club

----- Chit Details -----

Server: Renfrew Room
Area: Renfrew Lounge
Table# : 2
Chit #:
Date: Mar 2/18 Time: 12:53pm

1 Special of the Wee	19.00
2 Clam Chowder Small	15.80
1 Gr-Quinoa & Arugul	22.50
2 Cappuccino	10.50
1 Diet Pepsi	3.85
1 Cranberry juice	4.35
1 *****	

Sub-Total: 76.00
Service Charge 11.40
GST# 106830938 4.37

Chit Total: \$91.77
=====

Our GST/HST# is 106830938

Member's Number

Member's Signature

Join Us Thursday, March 22 for our
Member/Son Night.
Our Guest Speaker for the 26th
Annual Event, will be Randy
Chevrier - Former Calgary Stampeder
Long Snapper, Calgary Fireman and
Dare to Care Anti-Bullying
Ambassador.

* * * * *

***** COPY *****
Calgary Co-op
Deer Valley Gas Bar
1221 Canyon Meadows
Calgary Alberta
(403) 299-4351
GST# R100730894

Member #

Pump Liters Price/L
5 44.995 \$1.369

Product Amount
Premium \$61.60

Total \$61.60

GST (Inc Pumps) \$2.93

Purchase
MASTERCARD

DATE: 03/04/2018
TIME: 17:19:50
REF: 0010013180 C
TERM: 35B00FIR
AUTH:
RESP: 027 ISO:01
MasterCard

Approved - Thank you

IMPORTANT:
retain this copy
for your records
CUSTOMER COPY

Store # 11
Receipt #

Thank You !!!

***** COPY *****

RECEIPT
GST# 8463320170

NORTHGATE AVIATION
CALGARY AB
RECEIPT A1
IN: 06.03.18 05:19
OUT: 06.03.18 18:15
PAID: \$ 11.50
MASTERCARD

REF.
GST No. 846332070
GST INCLUDED


NORTHGATE
AVIATION + LTD.
CALGARY, AB



Mr. Adrian Begley
Ste 300 801 6th Ave SW.
Calgary AB t2p 3w2
Canada

Room No. : 502
Arrival : 03-19-18
Departure Date : 03-20-18
Folio No. :

Company Name:
Group Name:

Conf. No. :
P.O. No. :

INVOICE

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
03-19-18	Room Revenue	155.00	
03-19-18	Destination Marketing Fee	4.65	
03-19-18	Room GST	7.98	
03-19-18	Tourism Levy	6.39	
		Total Charges	174.02
		Total Credits	0.00
		Balance	174.02

Return / RA Document 974903821
 RESERVATION # 31490967-CA-2F
 RARE 33817302 Car Group G
 WHI FORD TAUL 4DR AB E24692

Rate	ARI /G	1	DY	32	HR	
	347	MI				.00
			0	HR		40.51
			2	DY		54.00
			0	WK		478.00

109.00

BEGLEY, ADRIAN

ARI /G	400FM	
TIME & MILEAGE		108.00
VEH LIC FEE		5.98
Subtotal		113.98
PST/TVP	.000%	0.00
GST/TPG	5.00%	5.70
Total Charges		119.68
AMOUNT DUE	CV	OAD
VEH LIC FEE		119.68

119.68 ✓

Out CALG DT FIREHALL 19MAR18/1009
 In CALG DT FIREHALL 21MAR18/0749
 Miles Out 1223 Miles In 1970
 Miles Driven 747 Fuel In e/e
 Method of pay # CLUR

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 408-226-1550. Thank you for renting from Budget.

6768/3F27/18090/09:49/0

PETRO-CANADA
148 LEVA AVE
RED DEER
ALBERTA T4E 0A5
(403) 348-5003

GST 8233050650
PC0222215:3800001
TERMINAL: 023800058
PAYPOINT: 023800001

2018-03-20 18:28

PUMP 08
REGULAR
LITRES L 56.353
PRICE/L \$ 1.149
FUEL SALES \$ 64.75*

TOTAL OWED \$ 64.75

TOTAL PAID
CREDIT CARD \$ 64.75

* GST INCL. \$ 3.08

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD

VERIFIED

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

THANK YOU FOR BEING
A LOYAL PETRO-POINTS
& MORE
REWARDS MEMBER!

PETRO-CANADA
1120 - 137 AVE. SE
CALGARY
ALBERTA T2J 6T6
(403) 278-6616

GST 861212397
PC0453829:3659901
TERMINAL: 023659956
PAYPOINT: 023659901

2018-03-21 07:11

PUMP 06
REGULAR
LITRES L 16.792
PRICE/L \$ 1.169
FUEL SALES \$ 19.63*

TOTAL OWED \$ 19.63

TOTAL PAID
CREDIT CARD \$ 19.63

* GST INCL. \$ 0.93

MASTERCARD

AUTH
PURCHASE
C 0010010010 00 027

MASTERCARD

INVOICE

VERIFIED

00 APPROVED
THANK YOU 027

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

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

Calgary Petroleum Club

----- Chit Details -----

Server: Lucile
Area: McMurray Room
Table#: Covers: 2
Chit #:
Date: Mar 23/18 Time: 12:57pm

2 Buffet Luncheon	59.90
1 Coffee	4.00
1 Cappuccino	5.25
1 Diet Pepsi	3.85

Sub-Total:	73.00
Service Charge	10.95
GST# 106830938	4.20

Chit Total: \$88.15

Our GST/HST# is 106830938

Member's Number

Signature

Join us Thursday, March 22 for our
Member/Son Night.
Our Guest Speaker for the 26th
Annual Event, will be Randy
Chevrier - Former Calgary Stampeder
Long Snapper, Calgary Fireman and
Dare to Care Anti-Bullying
Ambassador.

Come Join us Sunday, April 1st
for Easter Brunch. Butterfield
Acre Farms will be here with
8 mini bunnies for petting in the
Trophy Lounge from 11 am to 1 pm.

For further information or to make
a reservations, please contact
(403) 260-6364 or email
cpcevent@calpeteclub.com.