

TRANSACTION RECORD

ESSO

MARKET SQUARE ESSO 37824
2308 - 50TH ST.
EDMONTON, AB T6L 6Z4

ESSO EXPRESS PAY

2018-01-16 18:15:39

TRANS #:
STATION#: 00302340
GST #: R119335453

PUMP 7
SUPRN \$ 58.18
45.138L AT \$1.289/L

GST INCLUDED \$ 2.77
TOTAL : CAD\$ 58.18

TYPE: PURCHASE
MCARDFLEET

INVOICE NO. 111497522

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

YOU COULD HAVE
EARNED 174 ESSO
EXTRA POINTS. YOUR
FIRST REWARD STARTS
AT 150 POINTS.
PICK ONE UP IN STORE
OR VISIT
ESSOEXTRA.COM

RECONCILIATION ID:

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS

- CUSTOMER'S COPY -

00

CALGARY PARKING AUTHORITY (403) 537-7000

C

Plate:
Zone: 1115

Pay for your parking online: www.parkingplus.ca

Valid through:

FRIDAY
19 JAN 18
4:31 PM

START TIME: 1/19/2018 2:55 PM
AMOUNT PAID: \$7.00 (GST Incl.)

Receipt No

Return

Economy Tango

Friday
26 Jan, 2018




18:45
Vancouver
Vancouver Intl. (YVR),
Canada
Terminal M



21:08
Calgary
Calgary Intl. (YYC), Canada

 **1 hr 23**
AC224 Economy (K)
Operated by Air Canada A319-100 |  Wi-Fi

Purchase summary

MasterCard		1 Adult
Amount paid: \$287.96	 Air Transportation Charges	190.00
Full details can be found in your attached Itinerary/Receipt	 Seat selection	20.00
Tax information	 Taxes, fees and charges	77.96
Goods and Services Tax - Canada no. 100092287 RT0001: \$13.71	GRAND TOTAL Canadian dollars	\$287[±]

 CANADA, U.S. 1 (888) 247-2252

 **AIR CANADA**
A STAR ALLIANCE MEMBER 



AIR CANADA
YOUR BOOKING IS
CONFIRMED



Booking Reference :

Travel booked/ticket issued on:22 December 2017

Passengers

👤 Mr. Adrian Begley

Seats

Ticket Number

AC215	20F
AC224	18F

✈️ Depart

Economy Tango

Wednesday
24 Jan, 2018

12:20
Calgary
Calgary Intl. (YYC), Canada



12:54
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

 **1 hr 34**
AC215 Economy (K)
Operated by Air Canada A319-100 | 📶 Wi-Fi



FOUR SEASONS
RESORT AND RESIDENCES
WHISTLER

Mr. Adrian Begley
801 6th Ave. SW
Calgary AB T1Y 1A1
Canada

Room Number:
Arrival Date: 01/24/18
Departure Date: 01/26/18
A/R No:
Folio No:
Page No: 1 of 1

Guest Name Mr. Adrian Begley

INFORMATION INVOICE
GST # 858 596513 RT0001

01/26/18

Date	Description	Charges	Credits
01/24/18	DEPT.TRANSF. AT CHECK		1,651.40 ✓
01/24/18	DEPT.TRANSF. AT CHECK Deposit charged twice in error		-825.70
01/24/18	Room Charge	359.00	
01/24/18	Room Tax	35.90	
01/24/18	Room GST	17.95	
01/25/18	Room Charge	359.00	
01/25/18	Room Tax	35.90	
01/25/18	Room GST	17.95	
Total		825.70	825.70
Balance		0.00	

GST Summary:

Rooms GST: 35.90
F&B GST: 0.00
Other GST: 0.00

PST Summary:

Rooms PST: 71.80
F&B PST: 0.00
Other PST: 0.00