

Expense Claims Forms

Date: May 25, 2014

EMPLOYEE#

VE-0342

NAME

Carolyn Warren

Position

VP Arts

DEPT

Program Admin

Mailing Address :

Itinerary and Purpose of Travel : Governor General Performing Arts Awards in Ottawa, meetings in Montreal

Please leave the colored cells for Financial Services

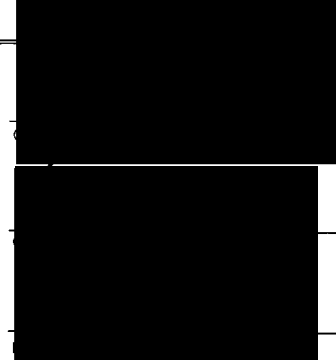
Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Locn	Description	NET Amount	GST Amount	Total Amount
1	5/11/2014	Meals	3106	2100	270900	690				Lunch in Ottawa	\$ 63.05	\$ 3.15	\$ 66.20
2	5/12/2014	Meals	3106	2100	270900	690				Lunch in Montreal	\$ 30.09	\$ 1.50	\$ 31.59
3	5/11/2014	Accommodation	3105	2100	270900	690				Hotel in Ottawa	\$ 557.34	\$ 25.89	\$ 583.23
4	5/14/2014	Hosting	3610	2100	270900	690				Dinner Meeting in Ottawa	\$ 31.26	\$ 1.56	\$ 32.82
5	5/14/2014	Hosting-Alcohol	3611	2100	270900	690				Dinner Meeting in Ottawa	\$ 29.64	\$ 1.48	\$ 31.12
6	5/11/2014	Meals	3106	2100	270900	690				Breakfast in Ottawa	\$ 25.21	\$ 1.26	\$ 26.47
7	5/13/2014	Meals	3106	2100	270900	690				Lunch in Montreal	\$ 63.43	\$ 3.17	\$ 66.60
8	5/14/2014	Meals	3106	2100	270900	690				Breakfast (on flight)	\$ 7.00	\$ 0.35	\$ 7.35
9	5/14/2014	Meals	3106	2100	270900	690				Lunch (Calgary airport)	\$ 22.86	\$ 1.14	\$ 24.00
10	5/8/2014	Meals	3106	2100	270900	690				Dinner (Calgary airport)	\$ 41.85	\$ 2.09	\$ 43.94
11	5/9/2014	Meals	3106	2100	270900	690				Lunch meeting with President	\$ 54.02	\$ 2.70	\$ 56.72
12	5/11/2014	Travel	3101	2100	270900	690				Gas for rental car	\$ 69.23	\$ 3.22	\$ 72.45
13	5/14/2014	Meals	3106	2100	270900	690				Breakfast in Montreal	\$ 10.95	\$ 0.55	\$ 11.50
14	5/12/2014	Travel	3101	2100	270900	690				Taxi	\$ 21.90	\$ 1.10	\$ 23.00
15	5/12/2014	Travel	3101	2100	270900	690				Taxi	\$ 13.10	\$ 0.65	\$ 13.75
16	5/13/2014	Travel	3101	2100	270900	690				Taxi	\$ 12.14	\$ 0.61	\$ 12.75
17	5/13/2014	Travel	3101	2100	270900	690				Taxi	\$ 7.62	\$ 0.38	\$ 8.00
18	5/13/2014	Travel	3101	2100	270900	690				Taxi	\$ 18.10	\$ 0.90	\$ 19.00
19	5/12/2014	Travel	3101	2100	270900	690				Taxi	\$ 16.19	\$ 0.81	\$ 17.00
20	5/12/2014	Travel	3101	2100	270900	690				Taxi	\$ 11.43	\$ 0.57	\$ 12.00
21	5/9/2014	Travel	3101	2100	270900	690				Taxi	\$ 33.81	\$ 1.69	\$ 35.50
22	5/14/2014	Travel	3101	2100	270900	690				Parking Calgary airport	\$ 79.99	\$ 4.00	\$ 83.99
23	5/14/2014	Travel	3101	2100	270900	690				Personal car return Calgary airport	\$ 85.80	\$ 4.09	\$ 89.89
24	5/14/2014	Travel	3101	2100	270900	690				Rental car Ottawa - Montreal	\$ 510.28	\$ 23.71	\$ 533.99
25	5/11/2014	Hosting	3610	2100	270900	690				Dinner in Montreal	\$ 156.67	\$ 3.33	\$ 160.00
26	5/11/2014	Hosting-Alcohol	3611	2100	270900	690				Dinner in Montreal	\$ 13.33	\$ 0.67	\$ 14.00
27	5/9/2014	Travel	3101	2100	270900	690				Parking in Ottawa	\$ 17.14	\$ 0.86	\$ 18.00
28	5/13/2014	Travel	3101	2100	270900	690				Gas for rental car	\$ 19.10	\$ 0.96	\$ 20.06
29	5/9/2014	Travel	3101	2100	270900	690				Parking in Ottawa	\$ 2.86	\$ 0.14	\$ 3.00
30	5/9/2014	Travel	3101	2100	270900	690				Parking in Ottawa	\$ 0.95	\$ 0.05	\$ 1.00
31				2100									\$ -
32				2100									\$ -
33				2100									\$ -
34				2100									\$ -
35				2100									\$ -
Total Expenses : A											\$ 2,026.32	\$ 97.03	2,123.35

ENTERED MAY 28 2014

26.21

Summary by Expense Type											
GL	Fund	Expense Type	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Location	NET Amount	GST	Total Amount	
3101	2100	Travel						924.39	91.04	36.94	961.33
3102	2100	Travel-BOG									
3105	2100	Accommodation						557.32	557.34	25.89	583.21
3106	2100	Meals						310.45			310.45
3610	2100	Hosting						193.94	187.02	3.38	197.32
3611	2100	Hosting-Alcohol							40.07		40.07
3107	2100	Incidentals									
6132	2100	Travel Advance									
Total								2,026.32	97.03	2,123.35	

Travel Advance (positive)	B	\$	
	6132-2100	\$	
	A-B	\$	2,123.35



May 26, 2014
Date

May 27/14
Date

MAY 28 2014
Date

Return to Requestor	
Department	
Cost Centre Code	
Prepared By	

1

* Customer Copy *

Metropolitan Brasserie
700 sussex drive
OTTAWA, ONTARIO, K1N 1K4
613-562-1160

*Metropolitan
lunch*

Date: 05/11/14
Time: 1:11 PM
Server: 537 [redacted]
Order: 640886
Description: Table 203

Card Type: [redacted]
Card No: [redacted]
Expires: [redacted]
Appr Code: 042266

Purchases: \$ 58.20

Tip: \$ 8.00

Total: \$ 66.20

Signature: X _____
WARREN/CAROLYN

I agree to pay the above total amount according to the card issuer agreement.

2

HOLT RENFREW
cafe holt
1300 Rue Sherbrooke O.
Montreal, QC
Tel: (514) 842-5111

Employ: [redacted] Factu: 70964
Table : 30 Date : 2014-05-12
Client: 1 Heure: 12:34:37

1 Cappuccino 4,00
1 Tartine Crabe 20,00

SOUS TOTAL: 24,00
TPS (102385036): 1,20
TVQ (1000009748): 2,39

TOTAL: 27,59

Ce fut un plaisir de vous servir

It has been a pleasure to serve you

lunch

TPS: 1.20 \$ TVQ: 2.39 \$
Total : 27.59 \$

FACTURE ORIGINALE



2014-05-12 12:28:30 MEV:13734201-100840
HOLT RENFREW CO LT/ CAFE HOLT
1300, RUE SHERBROOKE O MONTREAL
(QUEBEC) H3G 1H9
(514) 842-5115
V < | @ W A = . + " | E

HOLT RENFREW MONTREAL
GOURMET
1300 DUEST RUE
SHERBROOKE
MONTREAL QC

2



DATE 2014/05/12
TIME 2541 12:37:53
SERV ID Anthon
CHECK # 70964
TABLE # 30

RECEIPT NUMBER
082008875-001-001-657-0

PURCHASE AMOUNT \$27.59
TIP \$4.00
TOTAL

\$31.59

[redacted]
4DB5BED86B58325F
0000008000-E800
1B94C05DA0F33304

lunch

APPROVED

AUTH# 025699 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

ARC

THE HOTEL

Ms. Carolyn Warren

Room No./ No de chambre : 402
 Arrival / Arrivée : 08.05.14
 Departure / Départ : 11.05.14
 Page No./ Nombre de page : 1 of 2
 Folio No./ No de compte : 190339
 Conf. No. / No de conf. : 1033317
 Cashier No. / No du caissier : 22
 GST # / No TPS 809243876

INFORMATION INVOICE

Membership No. / No de membr :
 A/R Number / No du C/P :
 Group Code / Code du groupe :
 Company / Nom de compagnie :

Date	Description	Exchange Rate Taux de change	Charges Débit	Payment Paiement
08.05.14	Room Charge / Chambre		199.00	
08.05.14	DMF		5.97	
08.05.14	HST DMF		0.78	
08.05.14	HST Room		25.87	
08.05.14	iConnect		5.97	
08.05.14	HST Other		0.78	
09.05.14	Arc Lounge		32.82	
	Room# 402 : CHECK# 0015435			
09.05.14	Arc Lounge Beverage		31.12	
	Room# 402 : CHECK# 0015466			
09.05.14	Room Charge / Chambre		149.00	
09.05.14	DMF		4.47	
09.05.14	HST DMF		0.58	
09.05.14	HST Room		19.37	
10.05.14	Room Charge / Chambre		149.00	
10.05.14	DMF		4.47	
10.05.14	HST DMF		0.58	
10.05.14	HST Room		19.37	
11.05.14	Arc Lounge		26.47	
	Room# 402 : CHECK# 0015547			
11.05.14				675.62

Room GST - $9.95 + 7.45 + 7.45 + .60 + .44 = 25.89$



HOLT RENFREW MONTREAL
GOURMET

7 1300 OUEST RUE
SHERBROOKE
MONTREAL QC



DATE 2014/05/13
TIME 7808 14:09:48
SERVUR ID Michae
CHECK # 71032
TABLE # 2
RECEIPT NUMBER
CB2012108-001-001-893-0

PURCHASE AMOUNT \$91.98
TIP \$12.00
TOTAL

7103.98

7 HOLT RENFREW
cafe holt
1300 Rue Sherbrooke O.
Montreal, QC
Tel: (514) 842-5111

Employ: [redacted] Factu: 71032
Table: 02 Date: 2014-05-13
Client: 2 Heure: 14:14:59

2 Cappuccino 8,00
~~1 Croustilles 8,00~~
1 Dahl 22,00
~~2 Pinot Grigio V 24,00~~
1 Poulet Grille 18,00
SOUS TOTAL: 80,00
TPS (102385036): 4,00
TVQ (1000009748): 7,98

TOTAL: 91,98

lunch - 32.00

Ce fut un plaisir de vous servir

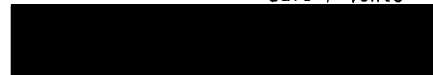
It has been a pleasure to serve you

8

AIR CANADA

Onboard Café / Café en vol

Flight / Vol: AC0165 YUL-YYC
Departure / Depart: 2014-05-14
Order no / Commande:
YUL 056114/1/11
Date: 2014-05-14
Time / Heure: 13:24:27
Tran type / Type trans.:
Sale / Vente



Name / Nom: CAROLYN WARREN
Total amount / Montant Total:
CAD 7.35

CUSTOMER COPY / COPIE DU CLIENT

AIR CANADA

breakfast

1 Yogurt / Yogourt grec 3
1 Hot Oatmeal / Gruau 4

Total Before T / Avant taxes CAD 7
GST / TPS @ 5% 0.35

Grand Total / Total CAD 7.35

Payments / Paiements:
Credit card / Carte de crédit

Total payments / Total paiement

9

HMSHOST
MONTANA'S COOKHOUSE
CALGARY INT'L AIRPOR

297117 [redacted]

33/1 GST

6949

MAY14'14 11:32AM

DINE IN

**** SEAT 1 ****

1 WTR GLASS 0
1 SLD CAESAR 12.00
CHICKEN 5.16
1 COFFEE BAR 2.86
FIRST RND HOTBEV
TAX 1.00 AMOUNT D 21.08

SUBTOTAL 20.08
TAX 1.00
AMOUNT DUE \$21.08 *21.08*

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

JOHN VAN BESOUW *lunch*
403-221-1779
JOHN.VANBESOUW@HMSHOST.COM

GST # 137512901

10

HMSHOST
BUBBLES
CALGARY INT'L AIRPORT

Dinner

CHECK: 691
TABLE: 3/1
SERVER: 297417
DATE: MAY08'14 5:10PM



TOTAL: 60.95

TIP: _____
TOTAL: 67.95 - 11.94 + 9.17

HMSHOST
BU
CALGARY INT'L AIRPORT

297417
3/1
691
MAY08'14 4:01PM
GST 2
43.94

DINE IN

**** SEAT 1 ****
~~1 PINO N PEOPLES 9 11.94~~
The Peoples Wine Pinoy Noir
~~1 SUSHI FUJI 9.17~~
1 ARTISN CHS PLATE 18.25
1 TUSCN BEAN ROSEM 3.75
TAX 2.16 AMOUNT D 45.27
**** SEAT 2 ****
1 CAB VINA COBOS 9 14.94
Vina Cobos Felino Cabernet Sauv
TAX 0.75 AMOUNT D 15.69

SUBTOTAL 58.05
TAX 2.90
AMOUNT DUE \$60.95

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

JOHN VAN BESOUW
403-221-1779
JOHN.VANBESOUW@HMSHOST.COM

GST # 137512901

11

LORD ELGIN STREET
OTTAWA, ON K1P5K8
6139131653

SALE

MID: 97331670687
TID: 002 REF#: 00000019
Batch #: 432
05/09/14 15:25:41
APPR CODE: 062285



AMOUNT \$49.72
TIP \$7.00
TOTAL \$56.72

APPROVED

Ma

11

LORD ELGIN HOTEL

0146a Table 87
SvrCk: 50 14:26 05/09/14
RESTAURANT

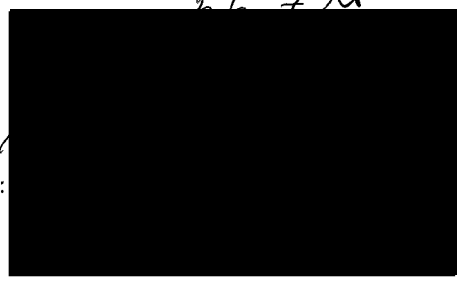
1 GOAT CHEESE 14.00
1 SIX ROWS SHIRAZ 10.00
1 MERLOT TIN ROOF 10.00
2 CAPPUCCINO 10.00
Sub Total: 44.00
Tax: 5.72
05/09 15:11 TOTAL: 49.72

PLEASE LIKE US ON FACEBOOK
AT GRILL FORTY ONE

*lunch with
Jeff
50
700 mtg
56 72 (phone)*

ROOM: _____
TIP: _____
TOTAL: _____

SIGNATURE: _____
PRINT NAME: _____



Hôtel Gault

www.hoteltgault.com

COMPTE CLIENT

Carolyn Warren
 Expedia
 PO Box 2912
 Banff, AB
 T1L 1C6
 Canada

Re: Warren, Carolyn
 ZZZ Expedia

NOM DE COMPTE Warren, Carolyn

NO. COMPTE [REDACTED] ARRIVEE 11/05/14

TYPE FOLIO Courant DEPART 14/05/14

NO. CHAMBRE 120

Fax :

Usagers	Seq.	Date	Descript. de transaction	Ref/Commentaires	No Ch.	Q	Montant	TX	S/F
	5	11/04/05/14	Restaurant/Bar	Inv:48744874/Wtr:28 Time:07:02 AM	120	1	11.50	I	A
	6	11/04/05/14	[REDACTED]	[REDACTED]	120	1	-11.50	I	A
TOTAL							0.00		
*** TAXES INCL ***									
TPS					0.50				
819 074 469									
TVQ					1.00				
12 1630 4124									

Cette facture est en devises : **Canadienne**

Je m'engage personnellement à défrayer les frais encourus soit en partie ou en entier à défaut de paiement complet par la compagnie, l'association, ou son représentant designé et serai responsable des pertes ou dommages occasionnés aux locaux ou à leur contenu.

X

Signature du client

REÇU - RECEIPT

14 DATE 12/05/2014 \$ 23.⁰⁰ =
 TPS & TVQ incluse
 G.S.T. & P.S.T. included

VOYAGE DE/FROM
 TRIP À/TO

No. Vignette Sticker No. 2934 No. Permis de travail Workpermit No. [Redacted]

TPS/GST
 TVQ/QST

CHAMPLAIN TAXIS FAX: (514) 273-4445
 ADMINISTRATION: (514) 273-3377

15 DATE 12/6/14
 J/D M/M A/Y

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT 13.75
 Toutes les taxes incluses
 All taxes included

COMMENTAIRES / COMMENTS
 N° du permis de travail / Driver's work permit # 211121

(514) 280-6600 N° de vignette 1211

Signature [Redacted]

16 REÇU DE TAXI TAXI RECEIPT

MONTANT - AMOUNT 12.75
 Toutes les taxes incluses
 All taxes included

J-D M A/Y 12 5 14

P. TRAVAIL / # P. NUMBER
 # Lanternon / # Dome 1488

TPS #
 GST #

TVQ #
 QST #

SIGNATURE [Redacted] chauffeur/driver

17 DATE 10/5/14
 J/D M/M A/Y

REÇU DE **TAXI** RECEIPT

MONTANT - AMOUNT 8.00
 Toutes les taxes incluses
 All taxes included

COMMENTAIRES / COMMENTS
 No. du permis de travail / Driver's work permit # 1

No. [Redacted]

Signature [Redacted]

18 REÇU - RECEIPT

DATE 13/05/14 \$ 19.00
 TPS & TVQ incluse
 G.S.T. & P.S.T. included

VOYAGE DE/FROM
 TRIP À/TO

No. Vignette Sticker No. 256 No. Permis de travail Workpermit No. [Redacted]

TPS/GST
 TVQ/QST

CHAMPLAIN TAXIS FAX: (514) 273-4445
 ADMINISTRATION: (514) 273-3377

Driver's signature [Redacted]

19 725-9885
TAXI COOP
 MONTREAL

MasterCard VISA

Bureau administratif
 Plainte ou appréciation : 725-2128

Date: 12.05.14 \$ 217.00

De: [Redacted]

A: [Redacted]

Permis de travail / Vignette
 numéro sur photo: 16019 1475

Signature: [Redacted] tuto #: [Redacted]

20 TAXI PONTIAC
 NEWMAN-LAFLEUR
 514 363-5111
 514 767-6666

TAXI PONTIAC VIP HEMLOCK
 514 931-6666

DATE: 12/5 \$ 12.00

DE/FROM: [Redacted]

À/TO: [Redacted]

N° Vignette / Cum No. N° permis de travail / Work permit No.

NIP: [Redacted] Cie

Signature du conducteur / Driver's signature

Signature du client / Customer's signature 4437762

21 Ottawa Cab

WESTWAY TAXI
 11 BENTLEY AVE.
 NEPEAN ON K2E 6T7

TERM # 42266746
 RECORD # 001221
 HOST INVOICE # 1000622
 HOST SEQ # 1002275

Purchase AMOUNT \$34.00
 AIRTIME FEE \$1.50
 TOTAL \$35.50

AUTH: 0508953
 RTS: 001409

TRANSACTION

22 RECEIPT
 GST NO. R122556194

EXIT No. A5
 IN: 05/08/14 15:21
 OUT: 05/14/14 14:23
 DURATION: 5 23: 02
 PAID: \$ 83.99
 (GST INCLUDED)

REF. 63
 THANK YOU FOR
 YOUR VISIT

Calgary International Airport Parkade

23

Return Banff - Calgary Airport
(personal vehicle)

Google

143 km x 2 x 0.30 = 85.80

Drive 143 km, 1 h 28 min

Directions from [redacted] to Calgary International Airport



Get on Trans-Canada Hwy in Improvement District No. 9 from Banff Ave

5.3 km / 8 min

- ↑ 1. Head northwest on St Julien Rd toward Wolverine St 350 m
- ↑ 2. Continue onto Grizzly St 120 m
- ↑ 3. Grizzly St turns left and becomes Moose St 400 m
- ↗ 4. Turn right onto Banff Ave 3.9 km
- ↗ 5. Take the Alberta 1/Trans-Canada Highway ramp to Calgary 550 m

Continue on Trans-Canada Hwy to Calgary. Take exit 268 from AB-2 S

133 km / 1 h 15 min

- ↗ 6. Merge onto Trans-Canada Hwy 107 km
- ↘ 7. Take exit 177 toward AB-201 N/Stoney Trail 1.5 km
- ↗ 8. Merge onto Stoney Trail NW/AB-201 E 21.8 km
- ↘ 9. Take exit 60 for Alberta 2 S 1.3 km
- ↗ 10. Merge onto AB-2 S 1.3 km
- ↘ 11. Take exit 268 for Country Hills Blvd 800 m

Take Barlow Trail NE N to Airport Rd NE

4.0 km / 5 min

- ↙ 12. Turn left onto Country Hills Blvd NE 1.3 km
- ↗ 13. Turn right onto Barlow Trail NE N 2.2 km

24



Member#: _____ Password: _____

 [Forgot?](#)



Rental Receipt - Thank you for your business

ROBERT CLAIBORNE

Contract Number: **7HKFWD**
Receipt Date: **May 14, 2014**

Enterprise Location: 226 QUEEN STREET
OTTAWA, ON K1P5E4
CA
Tel.: (613) 236-3366

Driver: ROBERT CLAIBORNE

Start Date:	End Date:	Make/Model	Start km	End km	km Driven
May 9, 2014 @ 8:34 am	May 14, 2014 @ 7:50 am	DODG JOUR	25,378	25,856	478
Total km					478

Charge Description	Quantity	Per	Rate	Total
Rate	5	Day	82.57	412.85
VLF REC				4.30
ONE WAY/FRAIS ALLER SIMPLE				57.00
				Subtotal: CAD 474.15
Taxes and Surcharges				
HST				61.64
				Subtotal: CAD 535.79
Total Charges:				CAD 535.79

DUPLICATE

gst 23.71

Payment Information		
CREDIT CARD		535.79
		Subtotal: CAD 535.79
Total Payment Amount:		CAD 535.79

If you have any questions about this receipt please contact our support staff at (613) 236-3366 or [Email us](#).

CHAO PHRAYA
514-272-5339

50 LAURIER OUEST
MONTREAL, QC
No TPS: 8394-42308 RT0001
No IVQ: 1218-515106 TQ0001
2014-05-11 19:25 Dimanche
[En salle]
ADDITION no: XY134V1-1

1/2-Chablis	30.00 \$	
[24] Tom Yum Gai	9.00 \$	
[75] Gai Pad Makere	20.00 \$	
[102] Neua Pad Kha Pao	21.00 \$	(25)
[122] Pad Ka-Nah	16.00 \$	
[152] Tofu Choo Chee	16.00 \$	
Riz Collant	9.00 \$	
Verre Chardonnay	14.00 \$	(26)

Sous total	135.00 \$
TPS 5.000%	6.75 \$
IVQ 9.980%	13.47 \$
montant à payer	155.22 \$

WWW.CHAO-PHRAYA.COM

MERCI/THANK YOU

Table no: 43
Vous avez été servi par
- Van

TPS: 6,75 \$ IVQ: 13,47 \$
Total = 155,22 \$

FACTURE REVISÉE

Remplace 1 facture déjà produite



2014-05-11 19:20:12 MEV:14292002 100776
RESTAURANT CHAO PHRAYA
50, AV. LAURIER OUEST MONTREAL
1100 1100 1100 1100 1100 1100 1100 1100 1100 1100

CHAO PHRAYA
50 LAURIER AV O
MONTREAL QC

ACCOUNT TYPE CHEQUING
DATE 2014/05/11
TIME 6302 19:27:18
RECEIPT NUMBER
CB2003641-001-356-013-0

PURCHASE
AMOUNT \$155.22
TIP \$23.28
TOTAL

\$178.50

Interac
A0000002771010
F36A47FEDE2C4DB1
8000008000-6800
D6AF4FF862B8D759

APPROVED

AUTH# 003883 00-001
THANK YOU

CARDHOLDER COPY

Rental Car

12

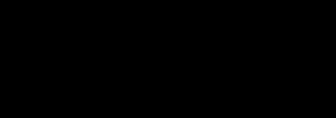
MacEwen Petroleum
512A Bank Street
Ottawa, Ontario
K2P 1Z6

2014-05-11 13:35

STORE #: 21020
TERM ID: ZB010CRE
MERCH #: 40074605704
TRANS #: 142164
INVOICE NO: 001069
HST #: R882731961

PUMP 8
REGULAR
54.82L AT 1.326

SALE \$ 72.69
hst INCLUDED \$ 8.37
Invoice # 001069
Auth# 090443



REF: 279001001167
ACI/ISO 001/00
APPROVED 090443

27

Minto Properties
200-180 Kent Street
Ottawa, ON K1P 0B6
www.minto.com
H.S.T. # R103708681

Receipt

P/S #01 A Payment No. 00000482
T/D #01 Ticket No. 015190
Entry Time 05/09/2014 (Fri) 12:54
Exit Time 05/09/2014 (Fri) 15:45
Parking Time 2:51
Parking Fee Rate A \$18.00

=====
Total \$18.00
Paid \$20.00
Change \$2.00
Thank You for Your Visit
=====
=====

28

PETRO-CANADA
4505 AVE DU PARC
MONTREAL
QUEBEC H2U 4E4
5148493001

GST #: 143002749 1
PST #: 1022423335
PC0736387:1280001

2014-05-13 19:37

PUMP 06
REGULAR
LITRES L 14.140
PRICE/L \$ 1.419
FUEL SALES \$ 20.06*

TOTAL OWED \$ 20.06

TOTAL PAID
DEBIT CARD \$ 20.06

* GST INCL. \$ 0.87
PST INCL. \$ 1.74

PLACE ON DASHBOARD FACE UP/PLACER SUR LE TABLEAU DE BORD, CE CÔTÉ-CI VERS LE HAUT

DATE	HEURE D'EXPIRATION TIME	DATE	TIME/HEURE	PAID/PAYÉ
09/05/14	11:36	09/05/14	10:31	\$3.00

\$ 3.00 86041229 10:31 EXP 11:36 CA

Paid Payé HST#R863935995 RECEIPT/REÇU



PLACE ON DASHBOARD FACE UP/PLACER SUR LE TABLEAU DE BORD, CE CÔTÉ-CI VERS LE HAUT

DATE	HEURE D'EXPIRATION TIME	DATE	TIME/HEURE	PAID/PAYÉ
09/05/14	13:04	09/05/14	12:39	\$1.00

\$ 1.00 87032039 12:39 EXP 13:04 CA

Paid Payé HST#R863935995 RECEIPT/REÇU

