



Proactive Disclosure of Expenses

Karen Jackson, General Counsel
For the period April 1, 2013 to May 31, 2013

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	Jan 10 – 13, 2013	New Orleans, Louisiana USA: National Association of College and University Attorneys (NACUA) Conference.	\$1,824.88

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	February 13, 2013	Lunch meeting to recognize departing staff member.	\$389.05

Detail for Travel Expenses

Travel Expense – Item 1						
For	Karen Jackson, General Counsel					
Description/Purpose	National Association of College and University Attorneys (NACUA) Conference					
Date	January 10 – 13, 2013					
Destination	New Orleans, Louisiana, USA					
Type of Expense	Air Fare	Other Transport	Hotel	Meals	Other	Total
Amount	693.35	164.50	386.46	49.00 ¹	531.57 ²	\$1,824.88
Notes	¹ US per diem for meals. ² Registration fee for conference.					

(Attach scanned receipts for Travel Expense – Item 1.)

Amex

As a valued employee of our corporate client, please click here to view your exclusive leisure travel benefits.



UNIGLOBE Beacon Travel

UNIGLOBE Beacon Travel
Suite 200, 1324 17th Avenue SW
Calgary, Alberta T2T 5S8
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860
janiceb@uniglobebeacon.com
Direct Line: 403-536-6909

****URGENT- Please review your itinerary for accuracy immediately****
There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details.

Passenger(s): Jackson/Karen Elizabeth
Ref: LEGAL
Invoice No.: 205917
Date: Friday, December 21, 2012
Billing: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF LEGAL

Agent: Janice Blunden
File No.: JOIXIR
Customer: 4032206449
Deliver: UNIVERSITY OF CALGARY
3838 24TH AVE NW
CALGARY AB T2N 1N4
REF LEGAL

**** OUR 24 HOUR EMERGENCY PHONE NUMBER HAS CHANGED ****
PLEASE MAKE NOTE OF THE NEW TOLL-FREE NUMBER: 1-855-817-8277 OR COLLECT: 647-724-8277

- If you would like to view your reservation online: [Click Here](#)
- [Click here to forward itinerary to TripIt, Worldmate, Tripcase or Blackberry Travel.](#)



[Add your itinerary to your calendar \(ICS\)](#) (for use with PC and MAC and accessible via website and mobile device)



[Add your itinerary to your calendar \(with Infuzer\)](#)

- Use mileBlaster to consolidate all your frequent flyer and loyalty programs [Click Here](#)



[Click here](#) to reserve your parking and take advantage of exclusive rates and offers with Park2Go and UNIGLOBE Beacon Travel - use coupon #10163 to receive a 20% discount

The Total Carbon Emissions for your flight/s are 757.12kgs and it would cost \$34.07 to offset them. Please visit our [website](#) for more details.

FLIGHT - Thursday, 10 January 2013

Delta Air Lines Flight DL4459 Economy Class
Operated By Skywest Dba Delta Connection
Check In With SKYWEST DBA DELTA CONNECTION
Check In Confirmation: GU6GEU

Depart:	14:02, Thursday, January 10 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	16:05, Thursday, January 10 Salt Lake City Intl. Arpt. Terminal Unit 2 Salt Lake City, Utah, USA
Status:	Confirmed	Booking Code:	L
Equipment:	Canadair Regional Jet 700	Stops:	Non-stop
Duration:	2 hours 3 minutes	Seat:	07D Confirmed
Meal:	Refreshments for Purchase		
Remarks:	USA customs will be pre-cleared in Calgary Airport		

Weather - Flight Status (up to 14 days prior)

FLIGHT - Thursday, 10 January 2013

Delta Air Lines Flight DL3293 Economy Class
Operated By Pinnacle Dba Delta Connection
Check In Confirmation: GU6GEU

Check In With PINNACLE DBA DELTA CONNECTION

Depart: 17:05, Thursday, January 10
Salt Lake City Intl. Arpt.
Terminal Unit 2
Salt Lake City, Utah, USA

Arrive: 21:17, Thursday, January 10
Louis Armstrong Intl Airport
New Orleans, Louisiana, USA

Status: Confirmed
Equipment: Canadair Regional Jet 900
Duration: 3 hours 12 minutes
Meal: Refreshments for Purchase

Booking Code: L
Stops: Non-stop
Seat: 19A Confirmed

Weather **Flight Status** **Up to 3 days prior** **Dining Reservations**

FLIGHT - Sunday, 13 January 2013

AA American Airlines Flight AA1397 Economy Class **Check In Confirmation:**
JOIXIR (*24 Hours Prior)

Depart: 08:00, Sunday, January 13
Louis Armstrong Intl Airport
New Orleans, Louisiana, USA

Arrive: 09:45, Sunday, January 13
Dallas/Ft Worth Intl Airport
Dallas/Fort Worth, Texas, USA

Status: Confirmed
Equipment: McDonnell Douglas MD-80 Stretch Jet
Duration: 1 hours 45 minutes
Meal: None

Booking Code: N
Stops: Non-stop
Seat: 17E Confirmed

Weather **Flight Status** **Up to 3 days prior** **Dining Reservations**

FLIGHT - Sunday, 13 January 2013

AA American Airlines Flight AA2081 Economy Class **Check In Confirmation:**
JOIXIR (*24 Hours Prior)

Depart: 10:55, Sunday, January 13
Dallas/Ft Worth Intl Arpt.
Terminal D
Dallas/Fort Worth, Texas, USA

Arrive: 14:00, Sunday, January 13
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: McDonnell Douglas MD-80 Stretch Jet
Duration: 4 hours 5 minutes
Meal: Food For Purchase

Booking Code: N
Stops: Non-stop
Seat: 13E Confirmed

Weather **Flight Status** **Up to 3 days prior** **Dining Reservations**

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
Delta Air Lines / 006 3203021391	267.50	74.22	15.23	356.95 ✓
American Airlines / 001 3203021392	270.00	26.50		296.50 ✓
Totals:	575.50	100.72	17.13	CAD 693.35

Total Charged to Credit Card: CAD 693.35
Balance Due: CAD 0.00

Fare Rules

* Airline policy - Fare is not guaranteed until ticketed. This ticket is non refundable and non transferable. Changes are subject to fare Upgrade and change fee. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket.

Baggage Fees & Allowances

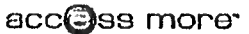
Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

- [Delta Air Lines](#) or call 1-800-221-1212
- [American Airlines](#) or call 1-800-433-7300

Important Information

- Please check in at least 2 hours prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time varies per carrier. Confirm with your carrier to avoid denied boarding.
- A valid passport is required for your journey. USA entry rules require additional information at check-in including passport number date of birth gender and citizenship. US Government also requires a destination address for visitors. Please see link for more info www.pptc.gc.ca/
- —AIRPORT SECURITY REVISIONS— Passengers may carry travel sized toiletries or liquids 3 oz or less through security check points. They must fit in one quart sized, clear plastic zip-top bag. Visit www.tsa.gov for detailed information.
- 24 hour emergency service In Canada and USA call toll-free 1-855-817-8277 or collect 647-724-8277. Please note some cell phone providers do not allow for 1-800 calls in some areas. We recommend using landline in these situations or call collect. Your UNIGLOBE rescue line access code is 62XC. Or you can email at callme@tass247.com please mention your rescue line access code is 62XC
- Your reservation number with Delta Air lines is gu6geu. Delta Air lines contact phone number is 1-800-221-1212
- Your reservation number with American Airlines is joixir. American Airlines contact phone number is 1-800-433-7300
- Baggage charges may apply. For more info please visit American Airlines-www.aa.com baggage allowance-Specific size/weight restrictions vary between airlines. Excess charges may apply if exceeded.
- This is an electronic ticket valid only on issuing airline.
- Freq. Flyer nbr for Delta Air lines not provided
- Freq. Flyer nbr for American Airlines not provided
- View your itinerary at www.virtuallythere.com use your last name and trip locator JOIXIR

Invoice No: 205917

access more

Airline Conditions of Contract & Other Important Notices [Click Here](#)

Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

NS 1514



INTERRUPTED TRAVEL FOR
JACKSON/KARENELIZABETH

CONFIRMATION NUMBER:

GUGGEU

Flight DL2218 11JAN13

SALT LAKE CITY
ATLANTA

Zone 2

Seat 41B COACH CONFIRMED

READY TO BOARD gate:C13

* gate subject to change *

estimated departure time: 0716A

estimated arrival time: 1254P

OPERATED BY

DELTA AIR LINES INC

Flight DL1862 11JAN13

ATLANTA
NEW ORLEANS

Zone 2

Seat 16A COACH CONFIRMED

READY TO BOARD gate:A18

* gate subject to change *

estimated departure time: 0140P

estimated arrival time: 0220P

OPERATED BY

DELTA AIR LINES INC

We apologize for the inconvenience
you have experienced today. Your
business is important to us and we
are doing everything we can to get
you to your destination as soon as
possible. Thank You.

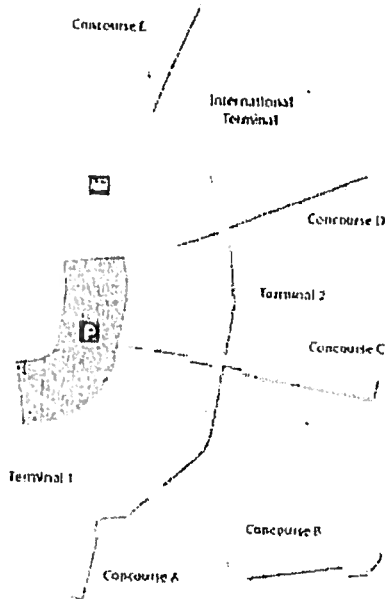
time 10JAN 18:58:28

SLC169938/1H



THU, JAN 10, 2013		INTL - VERIFY PASSPORT		DELTA	
Karenelizabe Jackson				BOARDING DOCUMENT	
GU6GEU					
YYC ▶ SLC					
CALGARY (YYC) ▶	BOARDING	GATE*	ZONE	SEAT	
Salt Lake City (SLC)	1:07pm	-	3	7D	
FLIGHT DL4459					Depart Thu, 2:02pm
Operated by Skywest Airlines				Economy (L)	Arrive Thu, 4:05pm
*Gates may change. Check airport monitors.			Fly Paperless: www.delta.com/app		
Ticket#: 006 3203021391				YYC032	

Salt Lake International Airport



AT THE AIRPORT in Salt Lake City International

- Burger King
- Granato's Italian Deli
- City Deli
- T1, T2
- T1, Main Lobby
- International, Level 2




DELTA
SKY CLUB Get 10% off a Delta Sky Club Membership. Promo Code: **SJN10**

If your travel plans change, please contact Delta. Gate assignments and departure times are subject to change, please check the airport monitors for the most up-to-date flight and gate information. We recommend you arrive at the airport 75 minutes prior to departure for travel within U.S. and 3 hours prior to departure for international flights. It is your responsibility to arrive at the airport with sufficient time to complete baggage check and security clearance.

THU, JAN 10, 2013		INTL - VERIFY PASSPORT		DELTA							
Karenelizabe Jackson GU6GEU				BOARDING DOCUMENT							
SLC ▶ MSY											
SALT LAKE CITY (SLC) ▶ New Orleans (MSY) FLIGHT DL3293 Operated by Pinnacle Airlines	BOARDING 4:25pm	GATE* -	ZONE 3	SEAT 19A Economy (L)	<table border="0"> <tr> <td>⌚ Layover</td> <td>1h 0m</td> </tr> <tr> <td>Depart</td> <td>Thu, 5:05pm</td> </tr> <tr> <td>Arrive</td> <td>Thu, 9:17pm</td> </tr> </table>	⌚ Layover	1h 0m	Depart	Thu, 5:05pm	Arrive	Thu, 9:17pm
⌚ Layover	1h 0m										
Depart	Thu, 5:05pm										
Arrive	Thu, 9:17pm										
*Gates may change. Check airport monitors.				Fly Paperless: www.delta.com/app							
Ticket#: 006 3203021391											



EXTENDED WEATHER FORECAST for New Orleans

 Thu, Jan 10 74°F / 67°F Precip. 91%	 Fri, Jan 11 76°F / 65°F Precip. 46%	 Sat, Jan 12 76°F / 70°F Precip. 41%
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RESTAURANTS in New Orleans

Cafe Giovanni 117 Rue Decatur, New Orleans, LA 70130	504.529.2154
Emeril's Delmonico New Orleans 1300 Saint Charles Ave, New Orleans, LA 70130	504.525.4937
5 Fifty 5 555 Canal St, New Orleans, LA 70130	504.553.5638
Red Fish Grill 115 Bourbon St, New Orleans, LA 70130	504.598.1200

ATTRACTIONS in New Orleans

National World War II Museum 945 Magazine St, New Orleans, LA 70130	504.527.6012
Aquarium Of The Americas One Canal St, New Orleans, LA 70130	504.581.4629
Royal Street 417 Royal St, New Orleans, LA 70130	800.672.6124
Haunted History Tours 97 Fontainebleau Dr, New Orleans, LA 70125	504.861.2727

DELTA SKY CLUB Get 10% off a Delta Sky Club Membership. Promo Code: **SJN10**

If your travel plans change, please contact Delta. Gate assignments and departure times are subject to change, please check the airport monitors for the most up-to-date flight and gate information. We recommend you arrive at the airport 75 minutes prior to departure for travel within U.S. and 3 hours prior to departure for international flights. It is your responsibility to arrive at the airport with sufficient time to complete baggage check and security clearance.

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

CPN 111312Z
REV 2/11
ISSUED BY
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL GROUP, DALLAS, TX

12 PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
American Airlines



13 JAN 13

US

ISS AGENT: 42K /MSY
PLACE OF ISSUE: NEW ORLEANS
NAME OF PASSENGER (NOT TRANSFERABLE): JACKSON/KAREN ELIZABET
FARE BASIS: NEW ORLEANS
TOUR CODE: FG
XO FROM: NEW ORLEANS
XO TO: DALLAS FT WORTH
CARR: AA
FLIGHT: 1397 N
CLASS: N
DATE: 13 JAN 800A
STATUS: NOT VALID BEFORE - NOT VALID AFTER
REVALIDATION

ORIGINAL ISSUE *
FARE CALCULATION *

BOARDING PASS *

PNR CODE: JOIXIR /AA
CONF. TKT. TPI

GROUP 4
SEAT 17E

FARE: *****
TAXES/EXCHANGE: *****
FORM OF PAYMENT: *****

STOCK CONTROL NUMBER TX: 00117493096865

COUPON AIRLINE FORM SERIAL NO. CK
1 001 3203021392 4

American Airlines
BOARDING PASS

NAME OF PASSENGER: JACKSON/KAREN ELIZAB

XO FROM: NEW ORLEANS
XO TO: DALLAS FT WORTH
AMERICAN AIRLINES

CARRIER: AA
FLIGHT: 1397 N
CLASS: N
DATE: 13 JAN 800A
REVALIDATION

GATE: C8
BOARDING TIME: 730A
SEAT: 17E
SMOKE: NO

ADDITIONAL SEAT INFORMATION:
PCS. CK. WT. UNCK. WT. BAG. RES. CK. WT. UNCK. WT.
GROUP 4

BAGGAGE ID IRL: *****
COUPON AIRLINE FORM SERIAL NO. CK
12K /MSY

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

CPN 111312Z
REV 2/11
ISSUED BY
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL GROUP, DALLAS, TX

12 PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
American Airlines



13 JAN 13

US

ISS AGENT: 42K /MSY
PLACE OF ISSUE: NEW ORLEANS
NAME OF PASSENGER (NOT TRANSFERABLE): JACKSON/KAREN ELIZABET
FARE BASIS: NEW ORLEANS
TOUR CODE: FG
XO FROM: DALLAS FT WORTH
XO TO: CALGARY INTL AB
CARR: AA
FLIGHT: 2081 N
CLASS: N
DATE: 13 JAN 1055A
STATUS: NOT VALID BEFORE - NOT VALID AFTER
REVALIDATION

ORIGINAL ISSUE *
FARE CALCULATION *

BOARDING PASS *

PNR CODE: JOIXIR /AA
CONF. TKT. TPI

GROUP 4
SEAT 13E

FARE: *****
TAXES/EXCHANGE: *****
FORM OF PAYMENT: *****

STOCK CONTROL NUMBER TX: 00117493096876

COUPON AIRLINE FORM SERIAL NO. CK
2 001 3203021392 0

American Airlines
BOARDING PASS

NAME OF PASSENGER: JACKSON/KAREN ELIZAB

XO FROM: DALLAS FT WORTH
XO TO: CALGARY INTL AB
AMERICAN AIRLINES

CARRIER: AA
FLIGHT: 2081 N
CLASS: N
DATE: 13 JAN 1055A
REVALIDATION

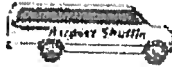
GATE: 10T5A
BOARDING TIME: 10T5A
SEAT: 13E
SMOKE: NO

ADDITIONAL SEAT INFORMATION:
PCS. CK. WT. UNCK. WT. BAG. RES. CK. WT. UNCK. WT.
GROUP 4

BAGGAGE ID IRL: *****
COUPON AIRLINE FORM SERIAL NO. CK
12K /MSY

AMEY

RECEIPT



AIRPORT SHUTTLE
FOR RESERVATIONS CALL
24 HOURS IN ADVANCE:
504-522-3500

RECEIPT

NON-REFUNDABLE
NOT RESPONSIBLE FOR LOST
OR STOLEN TICKETS

Reservation #: 2883557
01/11/13 02:15 PM
deniceo

TO/FROM: Bienville House
320 Decatur

PAX: 1/0 FARE: \$20.00(CC)

JACKSON, KAREN

2883557

ROUTE: 1

\$20.24 CAD

* Airport Shuttle New Orleans will not be responsible or liable for:
* Lost, Stolen or damaged items and baggage or vehicles parked at any of our locations. Acts of God or nature, delays in traffic or flight plans

DON'T FORGET TO VISIT US ONLINE AT



Compliments of: ^{AMEX} (1)
Taxicab Insurance Store
 3300 Blenville Street
 New Orleans, LA 70119

Telephone # _____

CAB COMPANY _____ CPNC # 620

PASSENGER'S RECEIPT, TAXICAB FARE

Date 1-13, 2013
 Amount of Fare \$ 33.00
 Other Charges \$ 5
 Total..... \$ 38.00

Driver's Name Bugs Polu

38.46 CAD

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2013/01/23
PICK UP TIME: 15:00
DROP OFF TIME: 15:00
TRIP ID: 00000000000000000000
LOCATION: 073000 45024183700
CAR NUMBER: 0580
CARD TYPE: AHEX
CARD: 00000000000000000000
EXPIRY: 6/17/11
AUTH: AP58000000000000000000

FARE (\$) 48.00
EXTRA (\$) 0.00
TAXES (\$) 48.00

TIP (\$) 7.50

TOTAL (\$) 55.80

SIGNATURE: *Kevin Jackson*

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE @ WWW.ASSOCIATEDCAB.COM

PLEASE COPY

= TRANSACTION RECEIPT =

Mayfair Taxi Ltd
7003 Farrell Rd SE
Calgary, Alberta T2H-0T3
403-255-6555

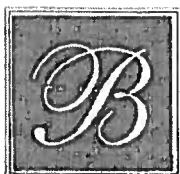
ACCT TYPE: CASH/VOUCHER
DATE/TIME:
13/01/10 12:10:07

VEH/DRV: 0182 / 8008
GST#: 809350697

FARE:	\$ 42.95
FLAT:	\$000.00
EXTRAS:	\$000.00
GST:	\$ 2.15

FA+FL+EX+TAX:	\$ 45.10
TIP:	\$ 4.90
DISCOUNT:	\$000.00

TOTAL:	\$ 50.00
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Bienville House

A FRENCH QUARTER BOUTIQUE HOTEL

Karen Jackson
2500 University Drive NW
Calgary, AB T2N 1N4
CA

Room No. 361
Arrival 01-11-13
Departure 01-13-13
Folio No. 46399
Invoice No.
Cashier No. 248
Page No. 1 of 1
Invoice Date 01-13-13
Booking No.
26830SB007179

INVOICE

Group Code NAC10A

Date	Description	Debit (\$)	Credit (\$)
01-11-13	No Show Charge	169.00	
01-11-13	Room Tax City	6.76	
01-11-13	Room Tax State	15.21	
01-11-13	Room Charge	169.00	
01-11-13	Room Tax City	6.76	
01-11-13	Room Tax State	15.21	
01-11-13	Occupancy Tax	1.00	
01-13-13	American Express	5.17(17)	382.94
Total		382.94	382.94
Balance \$			0.00

386.46 CAD

If payment is by credit card, you are authorized to charge my account for the total amount due. The undersigned guest acknowledges all charges are personal indebtedness.

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated company or association fails to pay the full amount of these charges.

Guest Signature: _____





Bienville House

A FRENCH QUARTER BOUTIQUE HOTEL

Karen Jackson
2500 University Drive NW
Calgary, AB T2N 1N4
CA

PAYMENT RECEIPT # 49302
01-13-13 @ 05:55

Date	Payment Method / Comments	Amount
01-13-13	American Express 5-17(1) _500256 Reservation No. Room No. 8025414 361	\$ 382.94

For any queries please contact Reception or call the Hotel on (504) 529-2345
We hope you have enjoyed your stay at the Bienville House

Guest Signature

Cashier No.

248



National Association of College and University Attorneys
 One Dupont Circle
 Suite 620
 Washington, DC 20036

Invoice Date	Notice Date	Customer ID	Invoice #	PO #	Due Date	Invoice Amt
12/13/2012	12/13/2012	0 5.17(1)	00050076		12/13/2012	\$525.00

Bill To:

Karen Jackson
 University of Calgary
 2500 University Drive NW
 A131
 Calgary, AB T2N 1N4
 Canada

Ship To:

Ms. Karen Jackson
 University of Calgary
 2500 University Drive NW
 A131
 Calgary, AB T2N 1N4

Invoice Detail

Item Description	QTY	Rate	S&H	Tax	Total
#54579 - Jackson, Karen for JAN13	1	\$525.00	\$0.00	.00	\$525.00
Function EMERGENCY for Registration #54579	1	\$0.00	\$0.00	.00	\$0.00
Function LUNCHEON for Registration #54579	1	\$0.00	\$0.00	.00	\$0.00
Function RECEPTION1 for Registration #54579	1	\$0.00	\$0.00	.00	\$0.00
Function RECEPTION2 for Registration #54579	1	\$0.00	\$0.00	.00	\$0.00
Note:					Purchases \$525.00 Tax \$0.00 Invoice Fee \$0.00 <hr/> Total Invoice \$525.00 Payments \$525.00 Balance Due \$0.00

*Paid Visa
 Jan 17/13*

531.57 CAD



Detail for Non-Travel Expenses

Non-Travel Expense – Item 2				
For	Karen Jackson, General Counsel			
Details	Departure Lunch for staff member			
Date	February 13, 2013			
Location	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$389.05	\$	\$	\$389.05
Notes	Twelve (12) persons attended the lunch.			

(Attach scanned receipts for Expense – Item 2)



PULCINELLA

PULCINELLA
GST# 840789945 RT0001

16 PAUL

Tbl 61/1 Chk 9279 Gst 12
Feb13'13 10:57AM

4 Pop	14.00
1 TEA LEMON	3.50
2 TEA PEACH	7.00
1 TEA	2.50
1 ESPRESSO Add Shot Espress	3.75
1 ESPRESSO Add Shot Espress	3.75
3 AMERICANO	8.85
1 LATTE	5.95
2 MIXED GREENS	16.00
1 MUSSELS	15.00
4 VEGETALI	64.00
1 CAPRICCIOSA	19.00
1 CAPRESE	13.00
1 PROSC e RUCOLA	24.00
1 Lasagna Lunch	18.00
2 Stracci Dinner	48.00
1 POLENTA	15.00
1 TIRAMISU	9.00
1 Saltinbocca	10.00
1 Cheesecake	8.00
1 PANA COTTA	8.00
18 %	
x18% Grat	53
Subtotal	316.30

RESTORANTE PULCINELLA
1147 NEBSTERGATE DR T201A7
CALGARY AB
22465607

11:11 PURCHASE 11:11

02-13-2013 13:14:19

5.17(1) C

Exp Date 11/11 Card Type VI

Name: KAREN E JACKSON

6500000001030 Visa Credit

Trade # 070998 Operator 018

EB2246560701

Inv. # 31272

Auth # 035291

Total \$399.05

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy