



Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2018 to November 30, 2018

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	September 27, 28, 2018	Travel to Vancouver to attend the W100 Conference.	\$781.06

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	September 12, 2018	Attend Canadian Club of Calgary luncheon meeting.	\$63.00
3.	September 12-24, 2018	Ground transportation while attending various meetings and events on behalf of the University.	\$54.05
4.	September 14, 2018	Dinner meeting with Chancellor.	\$102.04
5.	September 17, 2018	Lunch meeting with staff member and community	\$86.94
6.	September 24, 2018	Dinner meeting with community members.	\$231.24
7.	September 26, 2018	Lunch meeting with staff members.	\$63.40



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2018 to November 30, 2018

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Diane Kenyon, Vice-President (University Relations)					
Description/Purpose	Travel to Vancouver to attend the W100 Conference at the University of British Columbia (UBC).					
Date	September 27, 28, 2018					
Destination	Vancouver, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$491.64	\$125.87	\$129.95	\$0.00	\$33.60	\$781.06
Page Reference	pages 3-5	pages 6-8	page 9		page 4	
Notes	Airfare*: Booking Ref.: J4W5P2. Other Transport**: Ground transportation while in Vancouver and to/from Calgary airport. Other****: Travel Agency fee.					

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:
call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL

SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca

Tap to send Itinerary to our App via phone:

Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

Our ref #	J4W5P2
Invoice #	011195377
Date	12 Sep 2018
Your Counsellor	BAILEY COLLINS
Account #	s.17(1)
Department	10086792
	UNIVERSITY RELATIONS
	UNIVERSITY RELATIONS

[Click here to learn more about our Corporate Travel Program](#)

Travel Arranger: KAREN ORR

UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUI
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

For:
KENYON/DIANE

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - P3RJWE

	Air Canada 203 Airbus A319 Cabin Class A-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Thu - Sep 27 07:00 AM	Arrive Thu - Sep 27 07:29 AM	Seat 22C
	Duration 1:29					
	Air Canada 224 Airbus A320 Cabin Class Q-Economy	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Fri - Sep 28 06:40 PM	Arrive Fri - Sep 28 09:03 PM	Seat 28C
	Duration 1:23					

Passenger Information

Passenger KENYON/DIANE

Airline Code AC Ticket # 0142941860720

Booking Summary

Company Air Canada
Company Air Canada

Booking Reference P3RJWE
Loyalty # s.17(1)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0142941860720	403.98	PYMT BY VI1XXXXX; Sep 12 2018	-491.64 ✓
TAX ON AIRFARE INCLUDES 23.41 GST			
TAX ON AIRFARE INCLUDES 64.25 OTHER		PYMT BY VI XXX;	-33.60 ✓
TAX ON AIRFARE TOTAL	87.66	TOTAL PAID CAD	\$525.24
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$525.24		

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information click here.

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp

Download our app today, to keep connected with us while you're on the go:



Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

YOUR RESERVATION NUMBER WITH AIR CANADA IS P3RJWE.

AIR CANADA CONTACT PHONE NUMBER IS 1-888-247-2262.

PLEASE CHECK IN 90 MINUTES PRIOR TO DEPARTURE.

LATE CHECKIN MAY RESULT IN THE LOSS OF SEAT/RESERVATION

CHECK IN CUT OFF TIME IS 45 MINUTES PRIOR TO DEPARTURE.

GOVERNMENT-ISSUED PICTURE ID IS REQUIRED OR TWO

PIECES OF GOVERNMENT-ISSUED ID WHICH SHOW NAME/

DATE OF BIRTH/GENDER. THIS NOW INCLUDES

PASSENGERS WHO APPEAR TO BE BETWEEN 12 AND 17

YEARS OF AGE.

FOR MORE INFORMATION VISIT

WWW.PASSENGERPROTECT.GC.CA/IDENTITY.HTML

KENYON DIANE

ZONE 2



ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0142941860720

Frequent Flyer/Voyageur assidu
E35K - AC*S

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 203 27SEP CALGARY

Destination
VANCOUVER

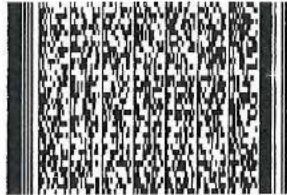
Flight/Vol
AC 203
VANCOUVER

Boarding Time/Heure d'embarquement 06:25 Gate/Porte C50 Seat/Place 19D

Seat/Place
19D AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 07:00

Airline Use/A usage interne 0036 YYC208549



Handwritten initials 'JA'

Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

KENYON DIANE

ZONE 2



ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0142941860720



Frequent Flyer/Voyageur assidu
E35K - AC*S

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 224 28SEP VANCOUVER

Destination
CALGARY

Flight/Vol
AC 224
CALGARY

Boarding Time/Heure d'embarquement 18:05 Gate/Porte C31 Seat/Place 28C

Seat/Place
28C AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 18:40

Airline Use/A usage interne 0150 YVR083343



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

DUPLICATE

MACLURE'S CAB 17
1275 75TH AVE W
VANCOUVER BC

DUPLICATE

CARD *****s.17(1)
CARD TYPE VISA
DATE 2018/09/27
TIME 0479 08:24:24
CLERK ID 1
RECEIPT NUMBER
CB5042469-001-744-001-0

PURCHASE
AMOUNT \$40.40
TIP \$6.00
TOTAL

\$46.40

SCOTIABANK VISA
A0000000031010
B1128D33BE7FA633
0280008000-E800
2FAE06D292511543
0280008000-F800

APPROVED

AUTH# 069509 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

CALGARY CITY CABS
4852 50 AVE NE UNIT 6
CALGARY, AB T3J4L8
(403) 605-9999

SALE

REF#: 0000013
Batch #: 058 SEQ: 058001001013
09/27/18 05:54:02
APPR CODE: 010715
VISA s.17(1) ***

AMOUNT	\$33.20
TIP	\$4.98
TOTAL	\$38.18

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 02 80 00 80 00
TS: F8 00

Thank You
Please Come Again

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#181

SALE

MID: 4189233
TID: RH189233 REF#: 00000021
Batch #: 080 SEQ: 080001001021
09/28/18 22:34:53
APPR CODE: 003929
VISA s.17(1) **/**

AMOUNT	\$35.90
TIP	\$5.39
TOTAL	\$41.29

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SCOTIABANK VISA
AID: A0000000031010
TVR: 02 80 00 80 00
TSI: F8 00

THANK YOU

TRIUMF House

5835 Thunderbird Boulevard
 Vancouver, BC V6T 2L6 CANADA
 Tel: (604) 222-7633
 housing@triumf.ca

Diane KENYON
 A100, 2500 University Drive Nw
 Calgary, AB T2N 1N4
 Canada

Room	Folio	CheckIn	CheckOut	Balance
205	127590	09/27/2018	09/28/2018	0.00
Master Folio				

OF NIGHTS: 1

Date	Room	Description / Voucher	Charges	Payments	Balance
09/27/2018	205	Deposit Transfer - VISA. ^{5.17(1)} AP: 089554 09/27/2018 Visa (...1413) -129.95	0.00	129.95	-129.95
09/27/2018	205	Room Taxable	115.00	0.00	-14.95
09/27/2018	205	GST (Government Sales Tax) - 5%	5.75	0.00	-9.20
09/27/2018	205	PHT(Provincial Hotel Tax) - 8%	9.20	0.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sale 5% (GST (Government Sales Tax))	115.00		
		Total Taxable Sales	115.00		
		Tax Total	14.95		



**UNIVERSITY OF
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Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Attend Canadian Club of Calgary luncheon meeting.			
Date	September 12, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$63.00	\$0.00	\$0.00	\$63.00
Page Reference	page 11			
Notes				

Canadian Club of Calgary, PO Box 574, STN M, Calgary, Alberta T2P 2J2, Canada

Invoice To:

Diane Kenyon
A100, 2500 University Drive NW
Calgary, AB T2N 1N4
Canada

Invoice From:

Canadian Club of Calgary
PO Box 574, STN M
Calgary, Alberta T2P 2J2
Canada

GST: 129703955RT0001

Ticketing by

Eventbrite

155 5th St. 7th Floor
San Francisco, CA 94103
USA

GST Invoice

Invoice Number: 816116811

Please quote invoice number for payment and correspondence.

Invoice Date: 30 Aug 2018

Event: 48468633989

Dear Diane Kenyon,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST	Sub-Total (gross)
Member Luncheon	\$60.00	1	\$60.00	5 %	\$63.00

Charged to: Visa - XXXX-XXXX^{s.17(1)}

Date of Purchase: 30 Aug 2018 - 12:43 PM

Time of Supply: 12 Sep 2018 - 11:30 AM

Total (net): \$60.00

Plus GST 5 %: \$3.00

Invoice Amount: \$63.00 ✓

Eventbrite, Inc., on behalf of the organizer, charged \$63.00 for "Martha Hall Findlay, President and CEO, Canada West Foundation" (Wednesday, 12 September 2018) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB *Martha Hall Findla" in the next few days.

Thank you,
Canadian Club of Calgary

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of CANADIAN CLUB OF CALGARY. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to CANADIAN CLUB OF CALGARY for the amounts concerned. CANADIAN CLUB OF CALGARY is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of CANADIAN CLUB OF CALGARY, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of CANADIAN CLUB OF CALGARY.



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For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Ground transportation while attending various meetings and events on behalf of the University.			
Date	September 12-24, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$54.05	\$54.05
Page Reference			pages 13-15	
Notes				

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#551

SALE

REF#: 0000019
Batch #: 012 SEQ: 012001001019
09/12/18 13:55:04
APPR CODE: 081250
VISA
*****s.17(1) ***

AMOUNT	\$14.60
TIP	\$2.19
TOTAL	\$16.79

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 02 80 00 80 00
TS: F8 00

Thank You

15/09/2018 13:55

316 MERIDIAN ROAD SW
CALGARY, AB T2A 1X2

TERMINAL ID: 314-651-370
MERCHANT ID: 432765JU
VEHICLE ID : 0903
DRIVER ID : 4881
CSI ACCOUNT #: 868910514
TRIP NUMBER: 17357808
PASSENGERS: 1

09/14/2018
START: 14:17 END: 14:33
DISTANCE: 76.00 RATE: 1

FARE AMOUNT: \$ 15.05

TAX AMOUNT: \$ 0.75
TIP AMOUNT: \$ 2.37

TOTAL = \$ 18.17

CASH SALE : \$ 5.17(1)

APPROVAL NUMBER 031926

PASSENGER COPY

THANK YOU
(403)293-9999
WWW.THECHECKERGROUP.COM



CALGARY CITY CABS
4852 50 AVE NE UNIT 6
CALGARY, AB T3J4L8
(403) 605-9999

SALE

REF#: 00000004
Batch #: 058 SEQ: 058001001004
09/24/18 12:01:57
APPR CODE: 040169
VISA
*****5.17(1) **/**

AMOUNT	\$16.60
TIP	\$2.49
TOTAL	\$19.09

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SCOTIABANK VISA
AID: A0000000031010
TVR: 02 80 00 80 00
TSE: F8 00

Thank You
Please Come Again

CUSTOMER COPY



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Dinner meeting with Chancellor of University of Calgary, Kenyon plus 1.			
Date	September 14, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$102.04	\$0.00	\$0.00	\$102.04
Page Reference	page 17			
Notes				

Cotto Italian Comfort Food
314 10 Street Northwest
Calgary, AB
T2N 1V8

Thank you for joining us !

Sep 13, 2018 06:00 PM
Server Brad Table # 1
Transaction # 10929 Station # 2

DUPLICATE
RECEIPT

Qty	Description	Price
1	Funghetto	\$15.00
1	Funghetto	\$ 7.00
1	linguini pomodoro [A]	\$16.00
1	Piccata	\$26.00
1	no potato sub broccolini	\$5.00
1	Americano	\$4.00
1	Side Milk	\$0.00
1	Tea	\$3.50
Total		\$84.50
GST		\$4.23
Sale Total		\$88.73

Please Pay This Amount
Total Due \$88.73

Arrivederci !

COTTO ITALIAN
COMFORT FOOD
314D 10TH STREET NW
CALGARY, AB T2N1V8
5873564088

SALE

Clerk #: 009791
MID: 6108120 HST: 1234567890
TID: 002 REF#: 00000011
Batch #: 655
09/13/18 21:32:01
APPR CODE: 036487
VISA s.17(1) Chip
***** **/**

AMOUNT \$88.73
TIP \$13.31
TOTAL \$102.04

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUER'S AGREEMENT WITH CARDHOLDER
IN ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI!

CUSTOMER COPY



**UNIVERSITY OF
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Proactive Disclosure of Expenses

Diane Kenyon, Vice-President (University Relations)
For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with staff member and community member, Kenyon plus 2.			
Date	September 17, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$86.94	\$0.00	\$0.00	\$86.94
Page Reference	page 19			
Notes				

MARRIOTT CALGARY BANQUETS
110 9TH AVENUE, SE
CALGARY AB T2G5A6
4032667331

Merchant ID: 5936844
Term ID: 007

Ref #: 006

Sale

s.17(1)

XXXXXXXXXX

VISA

Entry Method: Chip

09/17/18

12:50:21

Inv #: 000006

Appr Code: 073101

Apprvd

Batch#: 260001

Amount:

\$ 75.60

Tip:

\$ 11.34

Total:

\$ 86.94

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: SCOTIABANK VISA
AID: A0000000031010
TVR: 00 00 00 00 00
ISI: F8 00

Customer Copy

& & 401 & &

**** ONE18 EMPIRE****

72392 DANIEL

CHK 1999 TBL 10/1
GST 3
17 Sep'18 11:59 AM

1 LARGE SALAD	14.00
BEET	
ADD SALMON	8.00
1 LARGE SALAD	14.00
BEET	
ADD CHICKEN	5.00
1 PICK TWO	19.00
STEAK SANDWICH	
FRIES	
1 CAPPUCCINO SGL	4.00
1 COFFEE	4.00
1 COFFEE	4.00

Subtotal: \$72.00

Tax: \$3.60

12:41 PM

TOTAL DUE: \$75.60

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____



**UNIVERSITY OF
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Detail for Non-Travel Expenses

Non-Travel Expenses-Item 6 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Dinner meeting with community members, Kenyon plus 2			
Date	September 24, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$231.24	\$0.00	\$0.00	\$231.24
Page Reference	page 21			
Notes				

 CHECK # 345380 DATE 9/24/18
 TABLE # 10 TIME 7:53PM
 ***** DUPLICATE CHECK *****
 =====

-- RESTAURANT : Eric S --

SEAT#	ITEMS ORDERED	AMOUNT
2	VIVREAU STILL	1.00
	GREENS	15.00
	SALMON	41.00
	VIVREAU STILL	1.00
	SQUASH SOUP	14.00
	HALIBUT	44.00
	VIVREAU SPARKLIN	1.00
	GREENS	15.00
	DUCK	46.00
	COFFEE, 2.00	8.00
	CAPPUCCINO	5.50
	DESSERT BITE, 3.00	0.00
	SUBTOTAL	191.50
	GST PLUS	9.58

		201.08
	TOTAL	201.08

SUBTOTAL 191.50
 GST PLUS 9.58

 TOTAL DUE 201.08

OF GUESTS 3

Early Bird Menu Available 4:30-5:30PM

Brunch Saturday/Sunday 10:00AM-3:00PM

www.deanhouse.com
 Socialize: @deanhouseyc
 www.river-cafe.com
 Socialize: @rivercafeyyc

G.S.T. #R897561874

RIVER CAFE
 25 PRINCE'S ISLAND PK SW
 CALGARY AB

 CARD s.17(1)
 CARD TYPE VISA
 DATE 2018/09/24
 TIME 5164 20:21:34
 SERV ID 7263
 CHECK # 345380
 TABLE # 10 RESTAURANT
 RECEIPT NUMBER
 C82009618-001-001-905-0

 PURCHASE
 AMOUNT \$201.08
 TIP \$30.16
 TOTAL

\$231.24

SCOTIABANK VISA
 A0000000031010
 C3B4DAD39C51DBBA
 0280008000-E800
 397014C6384BE956
 0280008000-F800

APPROVED

AUTH# 025070 01-027
 THANK YOU

CARDHOLDER COPY

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 COPY FOR YOUR RECORDS



**UNIVERSITY OF
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For the period October 1, 2018 to November 30, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 7 Detail				
For	Diane Kenyon, Vice-President (University Relations)			
Description/Purpose	Lunch meeting with staff, Kenyon plus 2.			
Date	September 26, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$63.40	\$0.00	\$0.00	\$63.40
Page Reference	page 23			
Notes				



LAST DEFENCE LOUNGE

30 9/26/2018 01:31 PM
#3 10224
Laura

# Item	Price
1 Cranberry Soda	3.00
2 Perrier	7.00
1 Chili Cheese Dog	9.50
1 Beet and Goat Cheese Salad	13.00
2 Soup	8.00
1 Caprese Salad	12.00
Subtotal	52.50
Tax	2.63
Total	\$ 55.13

Thank you!

Please pay your server
Follow us on Facebook and Twitter
www.lastdefencelounge.ca

Last Defence Lounge
2500 University Dr. NW 350 MSC
T2N 1N4 Calgary, Alberta
(403)220-7973



GRADUATE
STUDENTS
ASSOCIATION

THE LAST DEFENCE
2500 UNIVERSITY DR NW
UNI
CALGARY AB

CARD *****s.17(1)
CARD TYPE VISA
DATE 2018/09/26
TIME 4030 13:55:03
SERV ID 1970
CHECK # 10224
TABLE # 30
RECEIPT NUMBER
C82003479-001-057-022-0

PURCHASE
AMOUNT \$55.13
TIP \$8.27
TOTAL

\$63.40

SCOTIABANK VISA
A0000000031010
F2137EED4F52F268
0280008000-E800
6AE31A96A2CF83A1
0280008000-F800

APPROVED

AUTH# 067566 01-027
THANK YOU

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