

**ATHABASCA UNIVERSITY
EXECUTIVE EXPENSE REPORT**

Dr. Neil Fassina
President
October 1, 2017 to November 30, 2017

1) Travel expenses

- * "Transportation" includes airfare, public transportation, taxis, parking, mileage per diem, and fuel
- ** "Incidentals" includes registration fees, telephone calls, internet charges, etc
- *** "Recovery" refers to reimbursements from external parties

Travel Date(s)	Destination	Purpose	Transportation*	Accommodation	Meals	Incidentals**	Hospitality & Working Sessions	Recovery ***	Total
Sep 11 - Oct 6, 2017	Edmonton/Toronto	Business Meetings	80.05	-	-	-	450.15	-	530.20
Oct 7 - Nov 6, 2017	Toronto, Ottawa, Calgary	Business Meetings	2,094.63	1,469.91	-	-	267.68	-	3,832.22
			\$ 2,174.68	\$ 1,469.91	\$ -	\$ -	\$ 717.83	\$ -	\$ 4,362.42

Receipts for the respective expenses are attached. The balance represents per diem payments that are not receipted.
Please refer to the "Travel and Expense Claim Policy" for per diem rates. <http://ous.athabascau.ca/policy/finance/travelexpenseclaimpolicy.htm>

RECEIPT
Transportation Services

GST R 107448219
Ph # 780 497 5875

License Plate Number

Expiration Date/Time

06:00 AM
SEP 11, 2017

Purchase Date/Time: 06:28pm Sep 10, 2017

Total Due: \$8.00

Rate: \$8 Evening Rate

Pmt Type: CC (Swipe)

Ticket #: 00006198

S/N #: 500013240864

Setting: Alberta College 3

Mach Name: Alberta College 3

#****-2171, MasterCard

Auth #: 202907

P

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING

Union 3AN
- MADISON'S GRILL
10053 JASPER AVE
EDMONTON AB T5J 1S5
(780) 423-3600

SALE

Clerk #: 000012
REF#: 00000010
Batch # 168 SEQ: 168001001010
09/10/17 20:34:12
APPR CODE: 223412
MASTERCARD
*****2171C **/**

AMOUNT \$123.90
TIP \$18.59
TOTAL \$142.49

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

CUSTOMER COPY

MADISON'S GRILL
10053-Jasper Ave
Edmonton, Alberta
780-401-2222

Server: Solomon 09/10/2017
Table 23/1 8:31 PM
Guests: 2 20042

Filet of Beef 47.00
Pellegrino 750 ml 9.00
Glass Sauvignon Blanc 15.00
Coffee Tea (2 @4.00) 8.00
Curry Halibut 39.00

Subtotal 118.00

GST Exclusive Tax 5.90

Total 123.90

Balance Due 123.90

GRATUITY : _____

TOTAL : _____

SIGNATURE : _____

ROOM #: _____

PRINT NAME _____

THANK YOU
Please Come Again Soon
GST #R897343794

RECEIPT
Impark Lot 97
Winspear Center

License Plate Number

Expiration Date/Time

06:00 AM
SEP 12, 2017

Purchase Date/Time: 02:43pm Sep 11, 2017

Total Parking: \$29.52

Total GST: \$1.48

Total Due: \$31.00

Rate: \$31 - All Day + Evg

Total Paid: \$31.00

Payment Type: Card

Ticket #: 08016701

S/N #: 520015502193

Setting: Lot 97

Mach Name: Meter 5

#****-2171, MasterCard

Auth #: 164330

gst no. 887315638RT0006
NO IN AND OUT PRIVILEGES

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING

HARDWARE GRILL LTD
9698 JASPER AVE
EDMONTON, AB T5H 3V5

Merchant ID: 000000005576956
Term ID: 0004048
1953700010

Purchase

MasterCard

XXXXXXXXXXXX2171

AID: A0000000041010

Entry Method: Chip

Batch#: 000010

09/11/17

20:21 20

Ref#: 000062712413

Inv #: 000117 Appr Code: 222613

Amount: \$ 85.05

Tip: \$ 12.50

Total: \$ 97.55

Customer Copy

Hardware grill
9698 Jasper Avenue
Edmonton, Alberta
(780) 423-0989

Server: Dean 09/11/2017
Table 63/1 8:21 PM
Guests: 2 10007

Pork Belly 15.00
Salad 36.00
Bread 30.00

Subtotal 81.00

GST Tax 4.05

Total 85.05

Balance Due \$85.05

GST # 895547990

Hardware Grill

accepts

Debit, VISA & Mastercard /AMEX

Join us for a delicious meal before any ev

3-Course menu for \$50

RECEIPT

PARKING
Stall # 14
SERVICE

Expiration Date/Time

08:29 PM

SEP 12, 2017

PARKING
DIAMOND
SERVICE

Purchase Date/Time: 06:29pm Sep 12, 2017

Total Parking: \$16.00

Total GST: \$0.80

Total Due: \$16.80

Total Paid: \$16.80

Ticket #: 00097410

S/N #: 520117260994

Setting: CE64 Onni

Mach Name: CE64 LUKE II

Rate: \$8.00 PER HOUR

Pmt Type: CC (Swipe)

#****-2171, MasterCard

PARKING
DIAMOND
SERVICE

Auth #: 202946

EIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

LUX STEAKHOUSE & BAR
10155-102 Street NW
Edmonton, AB T5J 4G8
780-424-0400

** TRANSACTION RECORD **

Tran. #: 10002
RUC: RESTAURANT
Table #: 18
Check #: 9974
Group #: 1
Employee #: 170
Employee Name: JESSICA

Type: Pre-authorization
Acct: MasterCard
Card #: xxxxxxxxxxxx2171

Amount \$50.40
Tip \$7.56
=====

TOTAL CAD\$57.96

Reference #:
66242561 0015710070 C
Auth. #: 154514
LUXSTS13/U66242561 005
2017/09/12 13:45:14

MasterCard
A0000000041010
0000008000 E800

APPROVED - THANK YOU
01-027

VERIFIED BY PIN

Customer CoPy

IMPORTANT
Retain this copy
for your records

LUX STEAKHOUSE + BAR94
10150-101 STREET
EDMONTON, AB
T5J 4G8
(780) 424-0400
GST# 815344742

170 JESSICA

Tbl 18/1 Chk 9974 Gst 2
Sep12'17 12:23PM

1 STK SANDWICH	23.00
GREENS	
1 COFFEE	4.00
1 CLUBHOUSE	17.00
FRIES	
1 COFFEE	4.00
Subtotal	48.00
GST	2.40
Amount Due	50.40

THANK YOU FOR VISITING
LUX STEAKHOUSE + BAR94
WATCH ALL OILERS GAMES @ BAR94
PRIVATE ROOM AVA CONTACT US @
dfrew@centuryhospitality.com
DON'T FORGET ABOUT OUR :
BUBBLY TUESDAYS
1/2PRICE WINE WEDNESDAY
& THROWBACK THURSDAY

SABOR DIVINO
 10220-103 STREET N T5J0Y8
 EDMONTON AB
 22721399
 GH2272139906

 CHECK # 154835 DATE 9/12/17
 TABLE # 23 TIME 8:18PM
 +** DUPLICATE CHECK *****
 =====

**** PURCHASE ****
 09-12-2017 20:31:17
 Acct # *****2171 C
 Exp Date **/** Card Type MC
 Name: NEIL FASSINA
 A000000041010 MasterCard

-- DINING : Richard --
 SEAT# ITEMS ORDERED AMOUNT
 2 CHARCUT & CHEESE 32.00
 COFFEE 3.00
 THREE BOARS 38.00
 TEA 3.00

Operator: 069
 Trace # 1461
 Inv. # 1644
 Auth # 223117 RRN 001689013

SUBTOTAL 76.00
 GST 3.80

 79.80

Purchase \$79.80
 Tip \$11.97
 Total \$91.77

TOTAL 79.80

(001) APPROVED-THANK YOU

 SUBTOTAL 76.00
 GST 3.80

Retain this copy for your records
 Customer copy

 TOTAL DUE 79.80

Bodega Tapas Bar open daily from 5 p.m.
 for authentic Spanish tapas & sangria.

 Two private rooms to suit any occasion.
 Weddings, presentations, Christmas...
 Call 780-757-1114 or email info@sabor.ca
 for more information on booking with us.

 Thank-you for your patronage!
 GST# 839736816RT0001

SABOR DIVINO
 10220-103 STREET N T5J0Y8
 EDMONTON AB
 22721399
 GH2272139906

 CHECK # 155484 DATE 9/18/17
 TABLE # 26 TIME 7:39PM
 =====

**** PURCHASE ****

09-18-2017 19:42:51
 Acct # *****2171 C
 Exp Date **/** Card Type MC
 Name: NEIL FASSINA
 A000000041010 MasterCard

Operator: 010
 Trace # 1639
 Inv. # 1842
 Auth # 214251 RRN 001695014

Purchase \$52.50
 Tip \$7.88
 Total \$60.38

(001) APPROVED-THANK YOU

Retain this copy for your
 records
 Customer copy

----- DINING : DARREN -----
 SEAT# ITEMS ORDERED AMOUNT
 2 CHARCUT & CHEESE 32.00
 EGGPLANT 18.00
 SUBTOTAL 50.00
 GST 2.50

 TOTAL 52.50

*****!*****
 SUBTOTAL 50.00
 GST 2.50

 TOTAL DUE 52.50

Bodega Tapas Bar open daily from 5 p.m.
 for authentic Spanish tapas & sangria.

Two private rooms to suit any occasion.
 Weddings, presentations, Christmas...
 Call 780-757-1114 or email info@sabor.ca
 for more information on booking with us.

Thank-you for your patronage!
 GST# 839736816RT0001

LEE CHEN ASIAN BISTRO
214 KING ST W
TORONTO, ON M5H3S6
4165198688

SALE

Clerk #: 000109
MID: 6072787 HST: 1234567890
TID: 001 REF#: 00000022
Batch #: 221
10/17/17 20:26:06
APPR CODE: 202608

Chip
/

AMOUNT \$226.85
TIP \$40.83
TOTAL \$267.68

APPROVED

AID 4000000041010
TVR: 00 00 00 80 00
ISE LB 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

#371

Lee Chen Asian Bistro
214 King Street W
Toronto, Ontario
M5H 3H5
(416) 519-6688

2017/10/17 20:22:35

2	soup dumplings	18.90
2	steam veg dumplings	13.90
1	Jasmine Tea	2.50
1	Shrimp Lettuce Wrap	18.95
2	Szechuan Fish	31.90
2	ginger beef	31.90
1	wuxi spare ribs	18.95
1	ma po tofu	12.95
2	sautéed pea shoots	29.90
1	vegetable/egg fried rice	12.95
1	shanghai fried noodle	12.95

SubTotal: 208.75
HST: 26.10

Total: 226.85

HST No: 77268 7323 870001

Bill To Raymond 109

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 4341361
TID: A4341361 REF#: 00000006
Batch #: 022 SEQ: 022001001006
10/18/17 19:55:00
APPR CODE: 195500

/

AMOUNT	\$58.75
TIP	\$8.81
TOTAL	\$67.56

00 - APPROVED - 001

AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

BAL
CAB 1837

CUSTOMER COPY

BECK TAXI
1 CREDIT UNION DR
Toronto ON, M4A 2S6
www.becktaxi.com
(416)751-5555

SALE

MID: 5981616
TID: A5981616 REF#: 00000001
Batch #: 070 SEQ: 070001001001
10/18/17 . 09:05:03
APPR CODE: 090503

AMOUNT	\$81.75
TIP	\$10.00
TOTAL	\$91.75

00 - APPROVED - 001

AID: A0000000041010
TVR: 00 00 00 80 00
TSE: E8 00

Thank You for Choosing
Beck Taxi
3 Ways to Order
PHONE-WEB-APP

7689P
CAB 957

DUPLICATE COPY

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 18/10/17 23:36
Receipt 045323

Short-term parking tkt
VP - No. 060277
15/10/17 15:25
18/10/17 23:36
Period 4d0h0'
(Tax) \$60.00

Total \$60.00

Payment Received \$60.00

Merch:82005340013
Auth:013702
Type: Swiped

Sub Total \$57.14
Tax 5% \$2.86

0055889C - 1/1

Sheraton Centre Toronto Hotel
 123 Queen Street West
 Toronto, ON M5H 2M9
 Canada
 Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton

Neil Fassina
 IJ11AD - Sub - ICDE - 27th World (staff)

Page Number : 1 Invoice Nbr : 674561
 Guest Number : 6619521
 Folio ID : A
 Arrive Date : 15-OCT-17 13:47
 Depart Date : 18-OCT-17 07:52
 No. Of Guest : 1
 Room Number : 2342
 Club Account : SPG - A7907

Tax Invoice

Tax ID : 844048108
 Sheraton Centre OCT-18-2017 07:52 MAXCHO

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-OCT-17	RT2342	Room Chrg Grp Corporate	249.00	
15-OCT-17	RT2342	Rooms HST	32.37	
15-OCT-17	RT2342	Destination Marketing Program	6.62	
15-OCT-17	RT2342	HST Dest Marketing Prgm	0.85	
16-OCT-17	RT2342	Room Chrg Grp Corporate	249.00	
16-OCT-17	RT2342	Rooms HST	32.37	
16-OCT-17	RT2342	Destination Marketing Program	6.62	
16-OCT-17	RT2342	HST Dest Marketing Prgm	0.85	
17-OCT-17	RT2342	Room Chrg Grp Corporate	249.00	
17-OCT-17	RT2342	Rooms HST	32.37	
17-OCT-17	RT2342	Destination Marketing Program	6.62	
17-OCT-17	RT2342	HST Dest Marketing Prgm	0.85	
18-OCT-17				-866.52

For Authorization Purpose Only

Date	Code	Authorized
15-OCT-17	000958	1
15-OCT-17	066908	1007.45

Approve EMV Receipt for : PIN Verified
 TC:51840B7A18C1A77F TVR:0000008000 AID:A0000000041010
 Application Label:

**** Total** 866.52 -866.52
***** Balance** 0.00

Continued on the next page

Sheraton Centre Toronto Hotel
123 Queen Street West
Toronto, ON M5H 2M9
Canada
Tel: (416) 361-1000 Fax: 416-947-4854



Sheraton®

Neil Fassina
IJ11AD - Sub - ICDE - 27th World (staff)

Page Number	:	2	Invoice Nbr	:	674561
Guest Number	:	6619521			
Folio ID	:	A			
Arrive Date	:	15-OCT-17	13:47		
Depart Date	:	18-OCT-17	07:52		
No. Of Guest	:	1			
Room Number	:	2342			
Club Account	:	SPG - A7907			

HST Summary

Amount (CAD)

HST Room:	97.11
HST Food and Beverage	0.00
HST Telephone:	0.00
HST Other:	0.00
HST Total	97.11

When you stay with us, we Go Beyond so you can too with thoughtful service, exceptional experiences and everything you seek when traveling. Book your next stay at Sheraton.com

As a Starwood Preferred Guest you have earned at least 1357 Starpoints for this visit A7907

Tell us about your stay. www.sheraton.com/reviews

Questions on your bill? Please submit your billing inquiries as follows: Go to: www.sheratontoronto.com Select: ``Hotel Features`` Select: ``Billing``

The Westin Ottawa
 11 Colonel By Drive
 Ottawa, ON K1N 9H4
 Canada
 Tel: 613-560-7000 Fax: 613-234-5396



Neil Fassina

Page Number : 1 Invoice Nbr : 356206
 Guest Number : 1345383
 Folio ID : A
 Arrive Date : 24-OCT-17 13:18
 Depart Date : 25-OCT-17 12:41
 No. Of Guest : 1
 Room Number : 1302
 Club Account : SPG - A7907

Copy Invoice

Tax ID : 811719848RT0001
 The Westin Ottawa NOV-20-2017 16:14 A0021470

Date	Reference	Description	Charges (CAD)	Credits (CAD)
24-OCT-17	DEPOSIT	Deposit-		-603.39
24-OCT-17	RT1302	Room	518.42	
24-OCT-17	RT1302	Tax-HST Rooms	67.39	
24-OCT-17	RT1302	Destination Marketing Program	15.55	
24-OCT-17	RT1302	Dest Marketing Program HST	2.02	
25-OCT-17	october 25	CASH ROUNDING	0.01	
		** Total	603.39	-603.39
		*** Balance	-0.00	

Continued on the next page

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396



Neil Fassina

Page Number	:	2	Invoice Nbr	:	356206
Guest Number	:	1345383			
Folio ID	:	A			
Arrive Date	:	24-OCT-17	13:18		
Depart Date	:	25-OCT-17	12:41		
No. Of Guest	:	1			
Room Number	:	1302			
Club Account	:	SPG - A7907			

Amount (CAD)

0.00
0.00
0.00
0.00
0.00

BETTER BALANCE - The soothing scent of White Tea revitalizes and uplifts from the moment you step through our doors. Enhance any environment by taking our signature scent home with you. Learn more at westin.com/store

As a Starwood Preferred Guest you have earned at least 808 Starpoints for this visit A7907

Tell us about your stay. www.westin.com/reviews

Continued on the next page

The Westin Ottawa
11 Colonel By Drive
Ottawa, ON K1N 9H4
Canada
Tel: 613-560-7000 Fax: 613-234-5396



Neil Fassina

Page Number	:	3	Invoice Nbr	:	356206
Guest Number	:	1345383			
Folio ID	:	A			
Arrive Date	:	24-OCT-17	13:18		
Depart Date	:	25-OCT-17	12:41		
No. Of Guest	:	1			
Room Number	:	1302			
Club Account	:	SPG - A7907			

EXPENSE SUMMARY REPORT

Currency: CAD

Booking Confirmation



Booking Reference: **MVIPCM**

Date of issue: 20 Oct, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



- Depart

Economy Tango

Tuesday
24 Oct, 2017

07:00
Edmonton
Edmonton Intl. (YEG), AB



12:43
Ottawa
Ottawa Intl. (YOW), ON



3hr43
Economy V
Operated by: Air Canada | E190 | Wi-Fi
Air Canada Bistro



- Return

Economy Tango

Wednesday
25 Oct, 2017

20:15
Ottawa
Ottawa Intl. (YOW), ON



22:33
Edmonton
Edmonton Intl. (YEG), AB



4hr18
Economy V
Operated by: Air Canada | E190 | Wi-Fi
Air Canada Bistro

Passengers

 **Neil Fassina**

Ticket Number
0142184766769
Air Canada - Aeroplan
916991383

Travel Options

 Prepaid Air Canada Bistro voucher
(Depart, Return)

Seats

AC364 19C
AC363 19C



Purchase summary

Amount paid: \$1173.38

Tax information

GST/HST no. 10009-2287 RT0001
\$54.21
GST/HST no. 10009-2287 RT0001
\$4.02

1 adult

Air Transportation Charges

Base Fare - Depart - Economy Tango	442.00
Base Fare - Return - Economy Tango	442.00
Surcharges	46.00

1048.95

Taxes, Fees and Charges

Goods and Services Tax - Canada no. 100092287 RT0001	48.71
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	2.99
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	53.00

Total airfare and taxes before options **\$1048⁹⁵**

Travel Options

Departure

Prepaid Air Canada Bistro voucher	7.95
-----------------------------------	------

17.33

Return

Prepaid Air Canada Bistro voucher	7.95
Goods and Services Tax - Canada no. 100092287 RT0001	0.40
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	1.03

Total airfare and taxes after options (per passenger): **\$1066²⁸**

Seat selection

Neil Fassina

AC364: 19C - Preferred Seat (Aisle)	51.00
AC363: 19C - Preferred Seat (Aisle)	51.00
Goods and Services Tax - Canada no. 100092287 RT0001	5.10

107.10

Total with options and seat selection fee: **\$1173³⁸**

GRAND TOTAL (Canadian dollars) \$1173³⁸



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Booking Confirmation



Booking Reference: **NDFEER**

Date of issue: 27 Oct, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

- Depart

Economy Tango

Monday
06 Nov, 2017

18:55
Ottawa
Ottawa Intl. (YOW), ON



21:21
Edmonton
Edmonton Intl. (YEG), AB


AC363

4hr26
Economy S
Operated by: Air Canada | E190 | Wi-Fi
Air Canada Bistro

Passengers

 **Neil Fassina**

Seats
AC363 19C

Ticket Number
0142185076447
Air Canada - Aeroplan
916991383



Purchase summary

Amount paid: \$488.30
Tax information
 GST/HST no. 10009-2287 RT0001
 \$56.18

	1 adult
Air Transportation Charges	
Base Fare	328.00
Surcharges	23.00
Taxes, fees and charges	
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	49.55
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	23.00
Total airfare and taxes before options	\$430.67
Seat selection	
Neil Fassina	
AC363: 19C - Preferred Seat (Aisle)	51.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	6.63
Total with options and seat selection fee:	\$488.30
GRAND TOTAL (Canadian dollars)	\$488.30

430.67

57.63



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH

WELCOME TO LOT 209
WESTPARK INC.
PARKING PERMIT

THIS IS YOUR RECEIPT
GST #120996095RT0004
Meter# 03002554
Trans# 034821
Purchase Time:
4:45PM Nov 2 2017
Price: \$29.00
Card:
Auth: 184550
VALID UNTIL:

Nov 3 2017
8:00AMFri

PLACE TICKET FACE UP
ON DASH BOARD!
THANK YOU
WESTPARK 269-7275

UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH

INSERT
THIS END UP

BOW VALLEY
RECEIPT A1
IN: 03/11/17 06:32
EX: 03/11/17 16:12
:
: \$17.00
Au181219-001001723
APPROVED
Retain this copy