



eTicket Receipt

Prepared For
ROSSMANN/PAUL MR

RESERVATION CODE	
ISSUE DATE	19Dec18
TICKET NUMBER	
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
22Jan19 - 23Jan19	WESTJET WS 612	CALGARY INTL AB, CANADA Time 18:20	OTTAWA ON, CANADA Time 00:12	Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis LCVF4FLG Not Valid After 22JAN20

Allowances

Baggage Allowance

YYC to YOW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YOW - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to YOW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	TRAVEL BANK :
Fare Calculation Line	YYC WS YOW242.00CAD242.00END
Fare	CAD 242.00
Taxes/Fees/Carrier-Imposed Charges	CAD 23.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 13.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 317.23 <i>used credit from September 2018</i>

Other Charges

SEAT ASSIGNMENT (YYC-YOW / QTY 1)	CAD 19.00
Taxes	CAD 0.95
Form of Payment	CREDIT CARD - : XXXXXXXXXXXXX
Total	CAD 19.95 <i>* Pd this amount</i>
Total Fare and Other Charges	CAD 337.18

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

To use WestJet.com you agree to the website [terms of use](#), the [privacy policy](#), and the [use of cookies](#).

[Close](#) X

Cancel confirmation

Step 2 of 2

YYC ⇌ YWG

Sep. 27 - Sep. 28

Reservation code

✓ Success

Your trip has been successfully cancelled and the account associated with this booking has been credited.

Cancelled booking

Reservation code

TMKDBF

Calgary (YYC) → Winnipeg (YWG)

Depart: Thu., Sep. 27, 2018, 06:00
Arrive: Thu., Sep. 27, 2018, 08:53
Flight: WS 0230
Operated by: WESTJET

*This flight was
booked and then
cancelled.*

Winnipeg (YWG) → Calgary (YYC)

Depart: Fri., Sep. 28, 2018, 14:05
Arrive: Fri., Sep. 28, 2018, 15:14
Flight: WS 0739
Operated by: WESTJET

*used credit for
flight to Ottawa
January 2019*

Guests

MR PAUL ROSSMANN

Summary

Original trip amount:

\$400.31

Original seat fee(s):

FREE

Your WestJet Travel Bank – purchase confirmation .SUSAN - .PLS HANDLE

WestJet <do-not-reply@sabre.com>
to me

 Airline banner

Hello Mr. Paul Rossmann

Thanks for choosing WestJet! Your Travel Bank balance has been updated based on the credits you used to make your purchase. Please see below for a summary of the transaction.

Transaction details:

Guest name: Mr. PAUL ROSSMANN

Transaction ID: _____

Ticket number: _____

Credits used: 317.23

Travel Bank balance: _____

The Travel Bank balance above was valid upon completion of this transaction. If additional transactions have occurred, your actual balance may be different. You can view your current Travel Bank balance at any time by signing into your WestJet Rewards account at www.westjet.com/account.

If you did not make a recent purchase using your WestJet Travel Bank, please call us immediately at 1-888-937-8538 (1-888-WESTJET).

Thanks for being our guest, and we hope you have a great flight!

Regards,

WestJet

[Reply](#)

[Forward](#)



Booking Confirmation

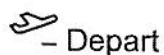


Booking Reference:

Date of issue: 19 Dec, 2018

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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



Economy - Flex

Friday
25 Jan, 2019

16:00
Ottawa
Ottawa Int. (YOW), ON



18:34
Calgary
Calgary Int. (YYC), AB

AC353

4hr34
Economy A
Operated by: Air Canada | A319-100 |
Wi-Fi
Air Canada Bistro

Passengers

Paul Rossmann

Seats
AC353

Ticket Number

Air Canada - Aeroplan



Purchase summary

Amount paid: \$367.39

Tax information

GST/HST no. 10009-2287 RT0001
\$42.27

Air Transportation Charges

Base Fare	272.00
Surcharges	23.00

Taxes, fees and charges

Harmonized Sales Tax - Canada (GST/HST #10009-2287 RT0001)	42.27
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	23.00

Total airfare and taxes before options	\$367.39
--	-----------------

GRAND TOTAL (Canadian dollars)	\$367.39
--------------------------------	-----------------

1 adult

Fairmont

CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #843511775

Conference Board of Canada
Mr Paul Rossmann

Calgary AB

Room/Chambre :
Folio # :
Invoice # :
Cashier/Cassier # : 4907
Page # : 1 of 2

Group Name/Groupe Conference Board of Cda: National C

Reference No.

Arrival/Arrivée : 01-22-19

Departure/Départ : 01-25-19

Date	Description	Additional Information/Supplémentaire		Charges	Credits
01-22-19	Room Charge			229.00	
01-22-19	Municipal Accommodation Tax (			9.16	
01-22-19	Room HST (13%)			30.96	
01-23-19	Room Charge			229.00	
01-23-19	Municipal Accommodation Tax (			9.16	
01-23-19	Room HST (13%)			30.96	
01-24-19	Room Charge			229.00	
01-24-19	Municipal Accommodation Tax (			9.16	
01-24-19	Room HST (13%)			30.96	
01-25-19		XXXXXXXXXXXXX	XX/XX		807.36

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1,5% par mois après un mois. (18,00% par année)
J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

Fairmont CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7
T (613) 241-1414 F (613) 562-7030
G.S.T. / H.S.T Registration #843511775

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Mr Paul Rossmann

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Room/Chambre :
Folio # :
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Page # : 2 of 2

Group Name/Groupe Conference Board of Cda: National C

Reference No.

Arrival/Arrivée : 01-22-19
Departure/Départ : 01-25-19

Date	Description	Additional Information/Supplémentaire	Charges	Credits
Total			807.36	807.36

Balance Due/Solde 0.00

GST Summary / Sommaire		HST Summary / Sommaire	
Room/Chambre	0.00	Room/Chambre	92.88
F&B/Restauration	0.00	F&B/Restauration	0.00
Other/Autres	0.00	Other/Autres	0.00
Total	0.00	Total	92.88

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Mr. Claude Sauvé, General Manager, at Claude.Sauve@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

Merci d'avoir choisi les Hôtels Fairmont.

Pour donner votre opinion sur votre séjour, veuillez contacter M. Claude Sauvé, Directeur général, à Claude.Sauve@fairmont.com.
Nous vous invitons également à partager les souvenirs de votre expérience sur notre forum - www.everyonesanoriginal.com.

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www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
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www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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Merci d'avoir choisi les Hôtels Fairmont

Expense Claim - Per Diems

Paul Rossmann

January 22 – 25, 2019 - Ottawa

National Council of Foundation Executives' Meeting

	Breakfast \$12.00	Lunch \$16.00	Dinner \$24.00	Incidentals \$8.00	AMOUNT
January 22, 2019			X	X	\$32.00
January 23, 2019	X		X	X	\$44.00
January 24, 2019				X	\$8.00
January 25, 2019		X		X	\$24.00
TOTAL					\$108.00

CAPITAL TAXI
(613) 744 - 3333

Merchant ID: 4326210A
Driver ID: 52598
Record Num.:

Sale

Application Label:

XXXXXX

AID:

Entry Method: Chip

Amount: \$ 32.41

Tip: \$ 3.00

Total: CAD\$ 35.41

2019/01/23 00:48:15

Resp Code: 00

TVR:
TS1: ----

Inv#: Appr Code:

Apprvd: Online Batch#:

TRN Ref #:

DESCRIPTION: -----

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CAPITAL TAXI
(613) 744 - 3333

TERMINAL ID: 314-665-883
MERCHANT ID: 4326210A
VEHICLE ID :
DRIVER ID :

TRIP NUMBER: 0926
PASSENGERS: 1

01/23/2019
START: 00:47 END: 00:48

FARE AMOUNT: \$ 32.41

TIP AMOUNT: \$ 3.00

TOTAL : \$ 35.41

APPROVAL NUMBER :

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



RECEIPT
GST NO. R122556194

TKT NO:30117514
EXIT No. A103
IN: 01/22/19 17:02
OUT: 01/25/19 18:25
DURATION: 3 01: 23
PAID: \$ 109.05
(GST INCLUDED)

AUTH. CODE
REF.
THANK YOU FOR



The Ranchmen's Club

----- Chit Details -----

Member: Rossmann, Paul
Server: Patrick
Area: Harford - Member Events
Covers: 3
Chit #:

Date: Jan 1/19 Time: 4:44pm

3 NY Brunch & Levee	180.00
B201 La Petite Perri	36.00

Sub-Total:	216.00
Service Charge	32.40
GST# 122283690	12.42

Chit Total: \$260.82

=====

Member Charge \$260.82-

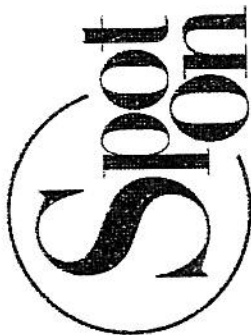
Our GST/HST# is 122283690

Member Number:

Signature: Rossmann, Paul

----- End of Chit -----

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY, ALBERTA
(403) 240-3619



SpotON Kitchen
and Bar
#2 Richard Way SW
Calgary, Alberta
Tel: (403) 240 - 3619
Check #: 214824

Server: Brendan-96 Date: 01/22/2019
Table: Time: 12:43
Client: 2

1	Sue Veggie Burger	16.99
1	Mount Royal Cebb	18.99
SUB-TOTAL:		35.98
		1.80

TOTAL: 37.78

Thank you!
Phone: (403) 240 - 3619
GST# 820366185RT0001

SALE

Clerk #: REF#: SEQ: 124404
Batch #: 01/22/19
APPR CODE: 14404

AMOUNT \$37.78
TIP \$5.67
TOTAL \$43.45

00 - APPROVED - 001

MasterCard

AID:
TVR:
TSI:

CUSTOMER COPY

Park Plus

2019-Jan-1 to 2019-Jan-30

Date	Description	Location	Parking Cost
Jan 22, 2019	Parking from 2019-01-22 02:43 pm to 2019-01-22 04:43 pm 3 St - 2 Av to 3 Av SW - E side	1225	\$8.09

GST Number: 119457869

SIR JOHN A
284 ELGIN ST
OTTAWA ON K2P1M3
6135672746

SALE

MID: HST: 123456789
TID: REF#
Batch #: 13:08:02
01/23/19
APPR CODE:

Chip: ***

AMOUNT \$51.87
TIP \$7.78
TOTAL \$59.65

APPROVED

AID:
TVR:
TSI:

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

Sir John A. Pub
284 Elgin Street
Ottawa
K1P 1M3
613-567-2746

CHECK TABLE GUEST 01/23/2019
14 2 11:43:12

2 20oz Kilkenney 15.92
2 Fish and Chips 29.98

BAR TOTAL 15.92
FOOD TOTAL 29.98

SUB TOTAL 45.90
FOOD HST 8% 2.40
FOOD HST 5% 1.50
Bar HST 13% 2.07

CHECK TOTAL 51.87

You have been served by Ashley

THANK YOU



Fwd: hangTag Parking Receipt

1 message

Paul Rossmann

Mon, Jan 28, 2019 at 4:14 PM

Begin forwarded message:

From: hangTag Support <support@hangtag.io>
Date: January 28, 2019 at 3:42:39 PM MST
To: "
Subject: hangTag Parking Receipt



hangTag™ Parking Receipt

Purchase Number:
Account:

Parking session details:

Start: 28-Jan-19 3:42 PM
End: 28-Jan-19 4:42 PM

Lot: 218 10th Avenue SE
Address: 218 - 10th Avenue SE, Calgary, AB, T2G 0V9

Vehicle:
Card: #####

Total cost: \$8.40
Tax (included): \$0.40

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at
1-844-309-1028

BELMONT DINER

19 - 2008 - 33 AVE S.W
CALGARY, AB T2T1Z4
4032426782

SALE

Server #: 000022

MID:

TID:

Batch #:

01/29/19

APPR CODE: 100117

REF#:

08:01:13

Chip
/

AMOUNT \$17.22
TIP \$2.58
TOTAL \$19.80

APPROVED

AID:

TVR:

TSI:

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

Belmont Diner
2008 33rd Avenue SW
Calgary, Alberta

Table #2

Trans #: Serv: Sheila B
1/29/2019 7:58 AM # Cust:2

Quan	Descript	Cost
2	Coffee	\$5.90
1	Kids Meal	\$4.00
1	Over Easy	
1	Brown	
1	Side Tomatoes	\$2.50
1	Fruit Cup	\$4.00

Net Total: \$16.40
GST \$0.82

TOTAL: \$17.22
Amount Due: \$17.22

Food: \$10.50

Beverage: \$5.90

Thank You For Your Business

The Ranchmen's Club
----- Chit Details -----
Member: 00 Rossmann, Paul
Server: Chantal
Area: Wolves Den
Table#: Covers: 1
Chit #: 01043993
Date: Feb 1/19 Time: 9:40am
Cafe Americano 3.50

Sub-Total: 3.50
Service Charge 0.53
GST# 122283690 0.20

Chit Total: \$4.23
=====

Member Charge \$4.23-
Our GST/HST# is 122283690
Member Number: _____
Signature: Rossmann, Paul----- End of Chit -----

BONTERRA TRATTORIA

Thank you!

0001 Table #Party 4

KOSTAS V SvrCk: 1 11:37 02/01/19

1 DIET COKE	3.00
2 LUNCH CATO	0.00
3 LUNCH GEMELLI	75.00
3 LUNCH DESSERT	0.00
1 BARBABIETOLE	16.00
1 RAVIOLI DI ZUCCA	24.00
1 TEA	4.00
2 COFFEE	8.00

Sub Total:	130.00
GST :	6.50
Sub Total:	136.50
02/01 13:10 TOTAL:	136.50

Please phone us for reservations at
(403) 262-8480
To book a special function or party,
email Carly at events@creativeri.com

Visit us online www.bonterra.ca

BONTERRA RESTAURANT
POSTO
1016 SW 8th Street
Calgary AB T2R 1K2
403-262-8480

** TRANSACTION RECORD **

Tran. #: 1
Check #: 1
Employee #: 1
Employee Name: KOSTAS

xxxxxxxxxxxxx
AID:

Amount	\$136.50
Tip	\$20.48
=====	
TOTAL CAD	\$156.98

APPROVED

BONTCS11/BONTCC11
362001001002
2019/02/01 13:14:09

TVR:
TSI:

Customer Copy

THANK YOU
Carly

INSERT
THIS WAY

01/02/19 16:26 E1

BH MAIN

01/02/19 H:1" K2

PAID: \$ 7.35

BARROW ESPRESSO
74 MT ROYAL CIR SW T3E7P7
CALGARY AB
23364547
GH2336454701

*** PURCHASE ***
02-06-2019 15:05:21
Acct # C
Card Type
Name: PAUL ROSSMANN

Trace #
Inv. #
Auth # RRN
TVR TSI
TC --

Purchase \$5.46
Tip \$0.25
Total \$5.71

(001) APPROVED-THANK YOU
(PIN VERIFIED)

Retain this copy for your



Paul Rossmann

Receipt from Barrow Espresso & Tea

1 message

Barrow Espresso & Tea via Square <receipts@messaging.squareup.com>

Wed, Feb 6, 2019 at 1:06 PM

Reply-To: Barrow Espresso & Tea via Square

<CAESKBIAGhpyX29peXV3b2NxaXJkdXd1cnhnemJkY3JycSIIZGhBbG9ndWUjIDQ1LjfmLCI/79f869q8p/XSapThu9IL7s+6Cv0p3WjQ@reply2.squareup.com>

To: prossmann



Barrow Espresso & Tea



How was your experience?

**\$5.46**

Drip Coffee × 2	\$5.20
(\$2.60 ea.)	
Purchase Subtotal	\$5.20
GST (5%)	\$0.26
Total	\$5.46



Barrow Espresso & Tea
74 Mount Royal Circle SW
Calgary, AB T3E7P7
403-827-0003

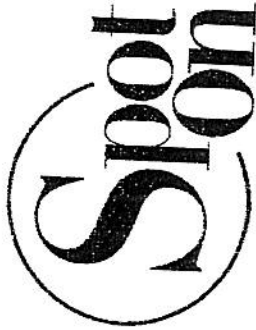


Other

06/02/2019, 13:05



#lvvq



SpotON Kitchen
and Bar

#2 Richard Way SW
Calgary, Alberta
Tel: (403) 240 - 3619
Check #: 217410

Server: Maddo-21 Date: 02/08/2019
Table: Time: 11:51
Client: 2

2	Coffee	7.90
1	Carbonara	17.99
1	Chimi Steak Sandwich	19.99

SUB-TOTAL: 45.88
: 2.29

TOTAL: 48.17

Thank you!
Phone: (403) 240 - 3619
GST# 820366185RT0001

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY, ALBERTA
(403) 240-3619

SALE

Clerk #: 000021

Batch #: 02/08/19
SEQ: 115327

APPR CODE:

**/*

AMOUNT \$48.17
TIP \$7.23
TOTAL \$55.40

00 - APPROVED - 001

AID:
TVR:
TSI:

CUSTOMER COPY



Paul Rossmann

Receipt from Barrow Espresso & Tea

1 message

Barrow Espresso & Tea via Square <receipts@messaging.squareup.com>

Tue, Feb 19, 2019 at 3:59 PM

Reply-To: Barrow Espresso & Tea via Square

<CAESKBIAghpyX29qZGZncWp5a2ZlZWV1YnNqYmZ2aW56cyllZGlhbG9ndWUilG2SAuDyGb2jBQWbOqapQrkHRVTU3rZ+mWwhJE6AZByS@reply2.squareup.com>

To: prossmann



Barrow Espresso & Tea

How was your experience?



\$9.66

BARROW ESPRESSO
74 MT ROYAL CIR SW T3E7P7
CALGARY AB
23364547
GH2336454701

**** PURCHASE ****

02-19-2019 17:58:38

Acct # ***** C

Card Type

Name: PAUL ROSSMANN

Trace # :

Inv. #

Auth # RRN

Purchase \$9.66

Tip \$0.25

Total \$9.91

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Cappuccino x 2	\$9.20
(\$4.60 ea.)	
Purchase Subtotal	\$9.20
GST (5%)	\$0.46
Total	\$9.66



Barrow Espresso & Tea
74 Mount Royal Circle SW
Calgary, AB T3E7P7
403-827-0003



Other

19/02/2019, 15:59

#xRFy

GST/HST: 792493322RT0001

Calgary Petroleum Club

----- Chit Details -----

Member: Rossmann, Paul

Server: Renfrew Room

Area: Renfrew Lounge

Table#: 6 Covers: 2

Chit #:

Date: Feb 20/19 Time: 11:59am

2 Special of the Wee 38.00

1 Coffee 4.00

Sub-Total: 42.00

Service Charge 6.30

GST# 106830938 2.42

Chit Total: \$50.72

=====

Member Charge \$50.72-

Our GST/HST# is 106830938

Thurs. February 7 from 4 - 8 pm.

Member Happy Hour in the

Renfrew Lounge.

* * * * *

Valentines Day, Thurs. February 14

Celebrate your love with Dinner and

Otto's Death by Chocolate Buffet.

Entertainment provided.

* * * * *

For further information or to make

a reservation, please call

(403) 260-6364 or email

cpcevent@calpetclub.com

Account Activity

2019-Feb-1 to 2019-Feb-28

Date	Description	Parking Cost
	Opening balance	
Feb 1, 2019	Parking from 2019-02-01 02:41 pm to 2019-02-01 04:41	\$2.81
Feb 15, 2019	Parking from 2019-02-15 05:58 pm to 2019-02-16 06:00	\$5.00
Feb 20, 2019	Parking from 2019-02-20 09:37 am to 2019-02-20 11:37	\$5.70
Feb 20, 2019	Parking from 2019-02-20 10:52 am to 2019-02-20 12:52	\$5.75
		\$19.26

GST Number: 119457869

INDIGO
LOT 127

PARKING PERMIT

Meter:
Trans: \$5.00
Paid:
Purchase Time:
5:03PM MAR 05, 2019

License Plate:

Card:*****
Auth:

Expires:

MAR 06 2019
10:00AM

THANK YOU

GST 120996095RT0004

Calgary Petroleum Club

----- Chit Details -----

Member: Rossmann, Paul
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 8 Covers: 2
Chit #:
Date: Mar 5/19 Time: 1:16pm

1 Ice Lettuce Cobb	25.00
1 Tuna Poke Bowl	24.00
2 Coffee	8.00
2 Glass Water	
1 Diet Pepsi	3.75

Sub-Total:	60.75
Service Charge	9.11
GST# 106830938	3.50

Chit Total: \$73.36
=====

Member Charge \$73.36-

Our GST/HST# is 106830938

Member's Number

Member's Signature

Thursday, March 14 from 4 - 8 pm.
Member Happy Hour in the
Sports Bar Lounge.

* * * * *

Saturday, March 16, Live Dinner
Theater "John & Jen" by Imagine
Performing Arts. Buffet Dinner 6 pm

* * * * *

For further information or to make
a reservation, please call

The Ranchmen's Club
----- Chit Details -----
Member: .. Rossmann, Paul
Server: Kaylyn
Area: Wolves Den
Table#: 108 Covers: 3
Chit #: 01044656
Date: Mar 6/19 Time: 1:12pm
3 Soup & Salad Combo 51.00
Soft Drink - Each 2.75
Soft Drink - Each 2.75
Cranberry & Soda 2.75

Sub-Total: 59.25 Service Charge 8.89
GST# 122283690 3.41

Chit Total: \$71.55
=====

Member Charge \$71.55-
Our GST/HST# is 122283690
Member Number: .
Signature: Rossmann, Paul----- End of Chit -----

WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 10
Cashier : shervla
Trans# :
Ticket :
Time in : 3/13/2019 11:08:06 AM
Paid to : 3/13/2019 11:59:59 PM
Duration : 12:51:52
Plate :

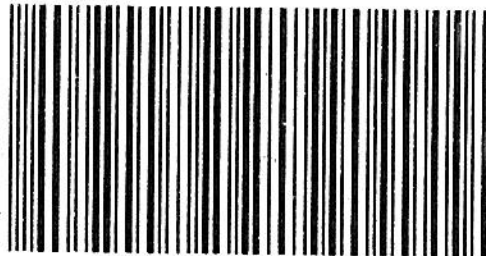
BMOC : 15.00 CAD
GST : 0.71 *
Net : 14.29

CC/DB : 15.00 CAD

TYPE : PURCHASE
DATE/TIME : 13 Mar 2019 11:08:30
CARD NUMBER : *****
ACCOUNT :
REFERENCE # :
AUTH # :

01 APPROVED - THANK YOU 027

IMPORTANT - retain this copy for your records



ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY

Calgary Petroleum Club

----- Chit Details -----

Member: Rossmann, Paul
 Server: Roberto
 Area: Renfrew Lounge
 Table#: Covers: 2
 Chit #:
 Date: Mar 14/19 Time: 8:52pm

4 Macallan Gold 60.00
 2 Old Fashioned 26.00

 Sub-Total: 86.00
 Service Charge 12.90
 GST# 106830938 4.95

 Chit Total: \$103.85
 =====

Member Charge \$103.85-

Our GST/HST# is 106830938

Member's Number

Member's Signature

Thursday, April 11th from 4 - 8 pm.
 Member Happy Hour in the
 Renfrew Lounge.

* * * * *

Join us Thursday, April 11 for
 our 27th annual Member/Son event.
 Wildlife Expert and Anthropology
 Professor Brian Keating will be our
 special guest speaker.

Reception at 6:30 pm Dinner 7:15 pm

* * * * *

Suaturday, April 27th , Live Dinner
 Theater "Dreams of Broadway 2"

INDIGO
LOT 045

PARKING PERMIT

Meter:
Trans:
Paid: \$28.00
Purchase Time:
11:49AM MAR 15, 2019

License Plate:

Base Price: \$26.67
GST: \$1.33
Total Price: \$28.00
Card:*****
Auth:

Expires:

MAR15 2019
1:49PM

THANK YOU

GST 120996095RT0004

TRANSACTION RECORD
Indigo Calgary
600 6th Ave SW, STE 288
Calgary, Alberta T2P 0S5

TYPE: PURCHASE
ACCT:
AMOUNT \$28.00

Card #:

Date: 2019/03/15
Time: 11:50:39
Ref. #

AID:
TVR:
TSI:
Auth. #:

VERIFIED BY PIN

ISO: 01 SPDH:
APPROVED
THANK YOU

IMPORTANT
retain this copy
for your records

CUSTOMER COPY

Calgary Petroleum Club

----- Chit Details -----

Member: Rossmann, Paul
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 11 Covers: 2
Chit #:
Date: Mar 15/19 Time: 1:37pm

1 Prime Rib Sand	22.00
1 Fr. Chicken Sand	19.00
2 Coffee	8.00
1 Cranberry juice	4.50

Sub-Total:	53.50
Service Charge	8.03
GST# 106830938	3.08

Chit Total: \$64.61
=====

Member Charge \$64.61-

Our GST/HST# is 106830938

Member's Number

Member's Signature

Thursday, April 11th from 4 - 8 pm.
Member Happy Hour in the
Renfrew Lounge.

* * * * *

Join us Thursday, April 11 for
our 27th annual Member/Son event.
Wildlife Expert and Anthropology
Professor Brian Keating will be our
special guest speaker.

Reception at 6:30 pm Dinner 7:15 pm

* * * * *

Calgary Petroleum Club

----- Chit Details -----

Member: Rossmann, Paul
Server: Renfrew Room
Area: Renfrew Lounge
Table#: 2 Covers: 2
Chit #:
Date: Mar 18/19 Time: 12:56pm

1 Prime Rib Sand	22.00
1 Tuna Poke Bowl	24.00
2 Coffee	8.00

Sub-Total:	54.00
Service Charge	8.10
GST# 106830938	3.11

Chit Total: \$65.21
=====

Member Charge \$65.21-

Our GST/HST# is 106830938

Member's Number

Member's Signature

Thursday, April 11th from 4 - 8 pm.
Member Happy Hour in the
Renfrew Lounge.

* * * * *

Join us Thursday, April 11 for
our 27th annual Member/Son event.
Wildlife Expert and Anthropology
Professor Brian Keating will be our
special guest speaker.

Reception at 6:30 pm Dinner 7:15 pm

* * * * *

Suaturday, April 27th , Live Dinner

SAUCE ITALIAN MARKET
33326 17 AVE SW
CALGARY AB

CARD *****
CARD TYPE
DATE 2019/03/19
TIME 3776 13:53:39
CLERK ID 81
RECEIPT NUMBER

PURCHASE
AMOUNT \$46.20
TIP \$6.93
TOTAL

\$53.13

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Sauce Italian Kitchen and Market

3326 - 17th Avenue S.W.
(403) 727-7627

RECEIPT: 2472 TABLE: 32
DATE: 03/19/2019 TIME: 01:53 PM
WAITER: AFRODITI A

QTY	DESCRIPTION	PRICE	AMOUNT
2	SAUCE SUPER BOWL	18.00	36.00
1	DIET COKE	3.00	3.00
2	CAFE	2.50	5.00
SUBTOTAL:			44.00
GST:			2.20
TOTAL:			46.20

FOLLOW US ON TWITTER
@SAUCECALGARY

GST # 802604389RT0001

Account Activity Report

2019-Mar-1 to 2019-Mar-31

Date	Description	Parking Cost	Details
Mar 5, 2019	Parking from 2019-03-05 11:43 am to 2019-03-05 01:43 pm 5 Av - 1 St to 2 St SW - N side	\$7.60	
Mar 5, 2019	Parking from 2019-03-05 08:03 pm to 2019-03-06 06:00 pm CPA Lot 60: 727 1 St SE	\$4.55	
Mar 8, 2019	Parking from 2019-03-08 11:31 am to 2019-03-09 06:00 am CPA Lot 24: 825 Macleod Trail SE	\$15.40	
Mar 14, 2019	Parking from 2019-03-14 04:48 pm to 2019-03-14 06:01 pm 2 St - 7 Av to 8 Av SW - W side	\$6.00	
Mar 18, 2019	Parking from 2019-03-18 11:26 am to 2019-03-18 01:26 pm 1 St - 5 Av to 6 Av SW - W side	\$9.50	
Mar 20, 2019	Parking from 2019-03-20 04:03 pm to 2019-03-20 06:01 pm 8 Av - 8 St to 9 St SW - S side	\$2.93	
Mar 28, 2019	Parking from 2019-03-28 03:58 pm to 2019-03-29 06:00 am CPA Lot 60: 727 1 St SE	\$6.54	
Mar 29, 2019	Parking from 2019-03-29 11:29 am to 2019-03-29 01:29 pm 5 Av - 1 St to 2 St SW - N side	\$7.37	
		\$59.89	