

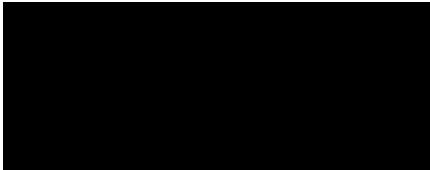
TOWN OF COCHRANE

101 RancheHouse Rd.
Cochrane, AB T4C 2K8
P: 403-851-2500 F: 403-932-6032
www.cochrane.ca



Reference: 2023-0013

May 19, 2023



s.17

Dear  s.17

RE: Freedom of Information and Protection of Privacy Act Request for Information.

We are responding to your request received April 17, 2023 for General information under the Freedom of Information and Protection of Privacy Act (the Act) for:

ALL expense (receipts from Mayor Jeff and CAO Derricott from January 1, 2020 through to the end of September 2022

The search is complete for this request and all responsive records are attached. Some information has been redacted under s. 17(1), 17(4)(e.1) and s.25(1)(b) of the Act. You can access the FOIP Act here: <https://oipc.ab.ca/legislation/foip/>.

If you have questions, please contact FOIP@cochrane.ca or call 403-932-2674. Under Section 65(1) of the FOIP Act you may ask the Information and Privacy Commissioner to review this response if you have concerns about it. The following link provides information regarding the request for review process: <https://www.oipc.ab.ca/action-items/request-a-review-file-a-complaint.aspx>.

Sincerely,

s.17

cc: Jaylene Knight, FOIP Head

Attachments



Freedom of Information and
Protection of Privacy Request

Requester's Information	
Date Request Submitted: April 17, 2023	
Applicant's Name: s.17 [REDACTED]	Company (if applicable):
Mailing Address:	Town: cochrane
Province: ab	Postal Code: [REDACTED] s. 17
Phone Number: s.17 [REDACTED]	Email Address: s.17 [REDACTED]

Request Details
Type of Request: General Request
Records Requested: ALL expense (receipts) from mayor Jeff and CAO Derricott from to Jan 2020 through to the end of September 2022
Date/Date Range of Records Requested: Jan 2020-September 31 2022
Delivery Method Requested: Send me electronic copies via email

Acknowledgement
<p>The personal information on this form is being collected under section 33 (c) of the <i>Freedom of Information and Protection of Privacy Act</i> (FOIP), Alberta. The personal information may be used by the Town of Cochrane for the purpose the information was collected, or compiled, or for a use consistent with that purpose. The personal and financial information will be managed in accordance with FOIP.</p> <p>If there are any questions about the collection, use, or disclosure of personal information, the Town of Cochrane can be contacted by email at FOIP@cochrane.ca or by phone at 403-932-2674.</p> <p><input checked="" type="checkbox"/> Applicant acknowledged and understood the above.</p>

For Office Use		
Our File Number: FOIP-2023-0013		
Initial \$25 Payment Received Date:	50% Deposit Received:	
Total Payment:	Additional Fee Estimate:	
Records Released:	Request Concluded:	Source of Request:

FOIP 2023-013_All

Receipt Number: 1585539
 GST Reg. #: 108125733RT0001
 Date: April 19, 2023
 Initials: DD

Type	Account / Ref. #	Description	Quantity	Amount Paid	Balance Remaining
General	CR89 13-00-4980-00	FOIP REQUEST	1	\$25.00	N/A

Subtotal: \$25.00
 Taxes: \$0.00
 Total Receipt: \$25.00
 Visa: \$25.00

Credit Card: VISA

Total Amount Received: \$25.00
 Rounding: \$0.00
 Change: \$0.00

Lunch meeting with the Minister of Transportation/Municipal Affairs

Attendees:

- Honourable Ric McIver
- Member of Minister's Staff
- Kristin Huybrecht
- Mayor Jeff Genung
- Mike Derricott

FENCE
& POST

A FRENCH KITCHEN

Fence & Post
214 - 1st Street West
Cochrane, Alberta
Canada, T4C 1A4
Tel: 403-981-7678

Printed June 25, 2021 at 12:07 PM

June 25, 2021 at 12:07 PM

Order #: 32794

Table: 24, 6 guests
Party Name: 1

Server: Stephanie

GST 5% #: 729602128RT0001

2 x Chicken 65	\$30.00
Beet Salad	\$15.00
Chicken Sandwich	\$17.00
3 x Wedge Salad	\$36.00
Lunch Special	\$17.00
Juice	\$4.00
Soft Drink	\$4.00

Food Total	\$115.00
Non-alcoholic Total	\$8.00

Sub Total	\$123.00
GST 5%	\$6.15

Total \$129.15

Please join us for Brunch on weekends from 10
until 2:00 pm!

Tip Guide:
15%=\$18.45 18%=\$22.14 20%=\$24.60

FENCE & POST
214 1ST ST W
COCHRANE AB

CARD [REDACTED] (s. 25)
CARD TYPE VISA
DATE 21/06/25
TIME 7:38 12:11:07
SERVR ID 0687
CHECK # 32794
TABLE # 24
RECEIPT NUMBER
C82035442-001-001-676-0

PURCHASE AMOUNT \$129.15
TIP \$19.37
TOTAL

\$148.52

Visa Credit
A0000000031010
41E8E69644AA7E48
0080208000-E800
45458435B65ED26C
0080208000-FC00

APPROVED

AUTH# 070753 01-027
THANK YOU

DERRICOTT MICHAEL O

CARDHOLDER WILL PAY
AMOUNT ABOVE

Sunny Side Up

#106 519 1st West Cochrane AB T4C 1B3

DATE/TIME: 06/30/21 08:42:10
STATION #:01-1 Server: VALERIE
RECEIPT #:001-1-0007 Guest No:4

30

Bill

Qty	Product	Price	Sum
1x	OLD FASHIONED	9.00	9.00
1x	Side of fruit	4.00	4.00
1x	CLASSIC	16.00	16.00
1x	HAM AND MUSHROOM	18.00	18.00
1x	CANADIAN BENNY	17.00	17.00
1x	Drip Coffee	3.00	3.00
1x	Drip Coffee	3.00	3.00
1x	Drip Coffee	3.00	3.00

SubTotal \$73.00
GST \$3.65

Welcome Breakfast

SUNNY SIDE UP

205 FIRST ST. WEST
COCHRANE, AB T4C 1B3
5874938940

Mike D
Lisa
Gord
Shawn
T.

Cashier: Sunny U.

Transaction 026399

Total CA\$76.65
Tip CA\$11.50

CREDIT CARD SALE CA\$88.15
VISA

30-Jun-2021 8:43:01AM

CA\$88.15 | Method: EMV

Visa Credit

MICHAEL D DERRICOTT

Reference ID: 118100527307

Auth ID: 037308

MID: *****2887

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

(s. 25)

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
██████	MICHAEL O DERRICOTT	██████	TOWN OF COCHRANE	No	Unmatched	TIM HORTONS #2141	07/12/2021	\$ 5.54	07/09/2021	Not Reviewed	View Image

Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 07/22/2021
 Create Time: 09:58:03

(After viewing attachment, click your browser Back button to return to this report)

██████	MICHAEL O DERRICOTT	██████	TOWN OF COCHRANE	No	Unmatched	BLACKSMITH PUB/FORGE AND	07/30/2021	50.12	07/29/2021	Not Reviewed	View Image
--------	---------------------	--------	------------------	----	-----------	-----------------------------	------------	-------	------------	--------------	----------------------------

Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 08/10/2021
 Create Time: 12:53:25

(After viewing attachment, click your browser Back button to return to this report)

██████	MICHAEL O DERRICOTT	██████	TOWN OF COCHRANE	No	Unmatched	ALBERTA URBAN MUNICIPALIT	08/17/2021	4,593.75	08/16/2021	Not Reviewed	View Image
--------	---------------------	--------	------------------	----	-----------	------------------------------	------------	----------	------------	--------------	----------------------------

Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 09/20/2021
 Create Time: 12:05:06

(After viewing attachment, click your browser Back button to return to this report)

Tim Hortons.

Tim Hortons # 102141
12 Westside Drive, Cochrane, AB
(403) 851-1515

Drive-Thru
Order #: 542

1 MD Original Lemonade	\$2.29
1 MD Iced Capp	\$2.99
1 Cream	
1 Points Earned	

Subtotal:	\$5.28
GST:	\$0.26
Total Tax:	\$0.26

Grand Total: \$5.54

Visa: \$5.54

Change Due: \$0.00

Cashier: SHIFT 1

GST#: 880456314

07-09-2021 03:48:07 PM

Receipt #: 315621402

Order ID: 570596505

Enjoy any Cold Coffee for \$1*

Visit timts.com and let us know how we did.

Survey Code:

5462-7650-2149-1080-10104

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

VISA	[REDACTED]
Card Entry:CHIP	Sequence:000587
Trans Type:Purchase	\$5.54
Term #:	102
REF #:	00000587
Application Label:	Visa Credit
AID #:	8000000031010
TUR #:	000008000
TSI #:	F800
Auth #:070615	Approved

(s. 25)

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
Cardholder.

Blacksmith Pub
 2101 -101 Sunset Drive
 Calgary, AB
 T4C 0W7

Jul 29, 2021 1:53 PM
 Server Laurie5295
 Transaction # 21587
 Table # 42
 Station # 2
 # Customers 2

TRANSACTION RECORD
BLACKSMITH PUB/FORGE AND SMOKE
 SUNSET DR 2101
 COCHRANE AB

Purchase

Jul 29, 2021
 VISA
 TID: 14014363
 Sequence: 426 007
 Auth#: 012706
 Batch: 426



(s. 25)

Amount
 Tip

Response: 01-027
 Clerk: 5285

\$ 43.58
 \$ 6.54

Total

\$ 50.12

4000000031010 Visa Credit
 TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record
 Cardholder copy

Qty	Description	Price
	* Sub Sweet Potato Fries	\$2.50
1	Side Rosemary Gravy	\$2.50
1	The Hammer	\$17.00
1	Club Soda	\$3.50
1	Pulled Pork Sandwich	\$16.00
Total		\$41.50
GST		\$2.08
Sale Total		\$43.58

Please Pay This Amount
Total Due \$43.58

Dine In
 Thank You!

From: [AUMA Event Registration](#)
To: [Kayla Parsons](#)
Subject: Registration Confirmed - 2021 AUMA Convention
Date: Monday, August 16, 2021 3:43:26 PM



Thank you for registering for the 2021 AUMA Convention. Please save this email for your records.

Event: 2021 AUMA Convention

Attending: TBD1 TBD1

Number in Party: 7

Date: November 17 - 19, 2021

Confirmation Number: 5CNQHKRTBKS

Registration Information

TBD1 TBD1

Full Convention Registration - Member

Sessions

18-Nov-2021

6:00 p.m. - 7:00 p.m.

Host City Reception

TBD2 TBD2

Full Convention Registration - Member

Sessions

18-Nov-2021

6:00 p.m. - 7:00 p.m.

Host City Reception

TBD3 TBD3

Full Convention Registration - Member

Sessions

18-Nov-2021

6:00 p.m. - 7:00 p.m.

Host City Reception

TBD4 TBD4

Full Convention Registration - Member

Sessions

18-Nov-2021

6:00 p.m. - 7:00 p.m.

Host City Reception

TBD5 TBD5

Full Convention Registration - Member

Sessions

18-Nov-2021	6:00 p.m. - 7:00 p.m.	Host City Reception
-------------	-----------------------	---------------------

TBD6 TBD6		
Full Convention Registration - Member		
Sessions		
18-Nov-2021		
6:00 p.m. - 7:00 p.m.	Host City Reception	

TBD7 TBD7		
Full Convention Registration - Member		
Sessions		
18-Nov-2021		
6:00 p.m. - 7:00 p.m.	Host City Reception	

Order: P5NLL754PS3	Invoice: AUMA21-0066-0456-0104	Order Date: 16-Aug-2021 3:43 PM MT	
Item	Price	Quantity	Amount
Full Convention Registration - Member	CAD 600.00	1	CAD 600.00
Full Convention Registration - Member	CAD 600.00	1	CAD 600.00
Full Convention Registration - Member	CAD 600.00	1	CAD 600.00
Full Convention Registration - Member	CAD 600.00	1	CAD 600.00
Full Convention Registration - Member	CAD 600.00	1	CAD 600.00
Full Convention Registration - Member	CAD 600.00	1	CAD 600.00
Full Convention Registration - Member	CAD 600.00	1	CAD 600.00
Host City Reception	CAD 25.00	1	CAD 25.00
Host City Reception	CAD 25.00	1	CAD 25.00
Host City Reception	CAD 25.00	1	CAD 25.00
Host City Reception	CAD 25.00	1	CAD 25.00
Host City Reception	CAD 25.00	1	CAD 25.00
Host City Reception	CAD 25.00	1	CAD 25.00
Host City Reception	CAD 25.00	1	CAD 25.00
GST #R106694623	5.00%		CAD 218.75
Order Total			CAD 4,593.75

Thank you for registering for the 2021 AUMA Convention.

****Please note that seating for each session is limited and will be based on first come, first served****

Location

Edmonton Convention Centre
9797 Jasper Avenue
Edmonton, AB T5J 1N9
780-421-9797

Dates & Time

November 17 - 19, 2021

Buffet breakfast will be served each morning, refer to the agenda online for start times.

Hotels

Need a hotel? Be sure to check out our [Hotels page on our website](#). But book soon, room blocks are filling up fast!

Dress Code

Business Casual

Voting Credentials

Voting credentials will be sent to all eligible attendees one week prior to the start of Convention.

In-person attendees must have access to a smart device (cell phone, laptop, tablet) with internet access in order to vote during elections and resolutions. If you do not have your own device, devices will be available on-site. We strongly encourage attendees to bring their own devices.

PLEASE NOTE: If you registered attendees but will not know who is attending until after the municipal election, please click the "View or modify" link below as soon as your attendees are confirmed to update your registration details.

[View or modify your registration](#)

Should you have any other questions, please don't hesitate to contact us. We look forward to seeing you there.

Sincerely,

Heather Harcott
AUMA
registration@auma.ca

If you no longer want to receive emails from Heather Harcott, please [Opt-Out](#).

AUMA Convention Refund Policy

Any written cancellation received prior to 4:30 pm MST on Tuesday, November 2, 2021 is eligible for a refund, less a \$50 cancellation fee.

If written cancellation is received after 4:30 pm MST on Tuesday, November 2, 2021, registrants are eligible for a 50% refund.

Any cancellations received less than a week prior to the event will not be eligible for a refund. Written notice includes letter, fax or email. Emails can be sent to registration@auma.ca.

Convention Code of Conduct

AUMA is committed to providing a welcoming, inclusive and harassment-free environment for all persons attending the Convention ("Convention Participants"), regardless of gender, race, sexual orientation, disability, physical appearance, ethnicity, age, religion or any other legally protected characteristic.

The following guidelines apply to all facets of the Convention including sponsor hosted events, workshops, plenaries, political meetings and social gatherings where Convention Participants are in attendance.

Behaviours that are not acceptable at the Convention include:

- Harassment or intimidation based on gender, race, sexual orientation, disability, physical appearance, ethnicity, age, religion or any other legally protected characteristic.
- Sexual harassment or intimidation, including unwelcome sexual attention, stalking (physical or virtual), or unsolicited physical contact.
- Shouting down or threatening Convention Participants.

Any Convention Participant found violating these rules may have their registration revoked and be asked to leave the Convention, without a refund, at the discretion of the CEO or designate.

Your payment for the 2021 AUMA Convention event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Full Convention Registration - Member	CAD 600.00	1	CAD 600.00
Full Convention Registration - Member	CAD 600.00	1	CAD 600.00
Full Convention Registration - Member	CAD 600.00	1	CAD 600.00
Full Convention Registration - Member	CAD 600.00	1	CAD 600.00

Full Convention Registration - Member	CAD 600.00	1	CAD 600.00
Full Convention Registration - Member	CAD 600.00	1	CAD 600.00
Full Convention Registration - Member	CAD 600.00	1	CAD 600.00
Host City Reception	CAD 25.00	1	CAD 25.00
Host City Reception	CAD 25.00	1	CAD 25.00
Host City Reception	CAD 25.00	1	CAD 25.00
Host City Reception	CAD 25.00	1	CAD 25.00
Host City Reception	CAD 25.00	1	CAD 25.00
Host City Reception	CAD 25.00	1	CAD 25.00
Host City Reception	CAD 25.00	1	CAD 25.00
GST #R106694623	5.00%		CAD 218.75
Transaction Total			CAD4,593.75

Registration Confirmation Number: 5CNQHKRTBKS

[View your registration](#)

If you have any questions about this transaction or email, please contact Heather Harcott directly at registration@auma.ca.



Writing Lunch
w/ w/ Blair (gray)

FENCE

RESTAURANT

114 E. 22nd Street
Columbia, SC 29201
803.799.1234

Reservations: 853.527.1111

September 10, 2025 at 12:30 PM

Table: 12, 4 people

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

Server: [Name]

TABLE # 1047
7/10/2025 12:30 PM
COLUMBIA SC

CARD # 00000000000000000000
CARD TYPE VISA
DATE 09/10/2025
TIME 12:30 PM
SERVER ID 0000
CHECK # 0000
TABLE # 10
SERVER NUMBER
00000000000000000000

PURCHASE
AMOUNT \$120.75
TAX \$10.19
TOTAL

\$120.75

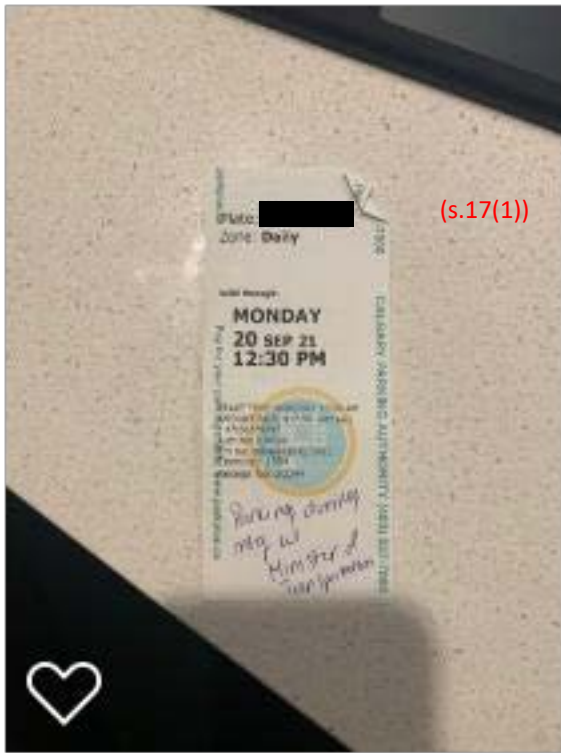
PAID CASH
AMOUNT \$120.75
TAX \$10.19
TOTAL \$130.94

APPROVED
ALICE B. [Name] 09/10/2025
12:30 PM

IMPORTANT - PLEASE SIGN
YOUR COPY OF THIS RECEIPT







State: [REDACTED]
Zone: Daily

(s.17(1))

MONDAY
20 SEP 21
12:30 PM

Handwritten:
Please my family
into a
Minister of
Justice





Working dinner
Toshon base mty
w/ Maura

FENCE

Branch & Post
224 N 1st Street
Chicago, Illinois
Chicago, IL 60601
Tel: 312.467.7778

Order # 2027 at 1:01 PM 2/28/18
Order # 2027
Party Name: 2018
CST # 00000000000000000000 2018

Food/Drink	\$17.99
Alcoholic	\$10.00
Non-Alcoholic	\$4.00
Tax Total	\$4.00
CST %	\$7.00
Total	\$38.99

Please pay at the time of service. Payment is due at the time of service.
To Order: 312.467.7778



ORDER #02
IN BY AT M
ORDER

000	9.97
100	9.97
200	10.00
300	10.00
400	10.00
500	10.00
600	10.00
700	10.00
800	10.00
900	10.00
00000000000000000000	0.00

TOTAL \$57.96
TAX \$7.96

APPROVED
BY: [Signature] 01-227

DATE: 2/28/18

REMARKS: COPY

REMARKS - RETAIN THIS COPY FOR YOUR RECORDS



Montana's
116 Grande Blvd
Cochrane, AB, T4C 2A7
GST# 74528 5114

15004 Lisa C

Tbl 91/1 Chk 3326
Oct 12 '21 12:05PM

Bar

1 Trio	11.99
Trio	
Sub Caesar	
w/ Pot Rst Soup	
1/2 Chkn Wrap	
1 Pork Sammy	15.99
w/Fries	
1 Lemonade	3.29
Subtotal	31.27
GST	1.56
Total Due	32.83

Rounded If Paying Cash \$32.85

Tell Us How We Did Today
Complete our Guest survey at:
www.montanassurvey.com
Access Code: 6885-81679-71967

Bring Home BBQ!
Order takeout online at
www.montanas.ca
and receive \$5 off
your first order
Ask your server for details.

For more information on how
we're keeping you safe, visit
www.socialsafely.ca

Earn & Redeem SCENE points
at Montana's!

Learn more at
www.scene.ca/Montanas

Bring Home BBQ! Use our NEW
Takeout APP and receive \$5 Off
your first order.
Ask your server for details.

MONTANAS #3644
UNIT 1129 116 GRANDE BLV
COCHRANE, AB T4C2A7
403-888-6781

SALE

Clerk #: 000001 Test
Table #: 0091
Check #: 3326
MD: 6336567
TI: 804
Batch #: 285001
10/12/21
APPR CODE: 057562
VISA

Staff Dev.
Mike Gord.

REF#: 00000002
RRN: 00000002
12:54:40

Chip

(s. 25)

AMOUNT \$37.75

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSt: FB 00

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

THANK YOU | MERCE

CUSTOMER COPY

TRANSACTION RECORD
BLACKSMITH PUB/FORGE AND SMOKE
101 SUNSET DR 2101
COCHRANE AB

Purchase

Oct 13, 2021 12:42 PM
VISA (s. 25) [REDACTED]
TID: 14020272 Entry Chip (C)
Sequence: 022 001
Auth#: 056608 Response: 01-027
Batch: 022 Clerk: 9150

Amount \$ 66.68
Tip \$ 10.01

Total \$ 76.69

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important Retain this copy for your record

Cardholder copy

Blacksmith Pub
2101 -101 Sunset Drive
Calgary, AB
T4C 0W7

Oct 13, 2021 12:42 PM
Server Lyndsey9150
Transaction # 25908

Table # 42
Station # 2
Customers 2

Qty	Description	Price
	* Sub Caesar Salad	\$2.50
1	Blacksmith Nachos	\$15.00
1	Diet Pepsi	\$3.50
	* Add Pulled Pork	\$4.00
1	Club Soda	\$3.50
1	Peach Cobbler	\$8.50
1	Steak Sandwich	\$18.00
1	Mudd Pie	\$8.50
	Total	\$63.50
	GST	\$3.18
	Sale Total	\$66.68

Please Pay This Amount
Total Due \$66.68

Dine In

★★★
**ORIGINAL
 JOE'S.**

RESTAURANT • BAR

Original Joe's Cochrane
 #9, 75 Bow Street
 Cochrane, AB
 T4C 0T4

Phone: (403) 932-7857

GST#: 83724 7998 RT0001

Table #25

Trans #: 391225 Serv: CASEY
 10/25/2021 12:49 PM # Cust: 2

Quan	Descript	Cost
1	Diet Coke	\$3.50
1	Entree Fish Taco	\$17.75
1	Crispy Chicken Burger	\$18.75
1	->\$Sing Sweet Potato Fries	\$2.75
Net Total:		\$42.75
GST		\$2.14

TOTAL: \$44.89
 Amount Due: \$44.89

Original Joe's cares,
 tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

ORIGINAL JOE'S COCHRANE
 75 BOW STREET UNIT 9
 COCHRANE AB

CARD ***** (s. 25) [REDACTED]
 CARD TYPE VISA
 DATE 2021/10/25
 TIME 7360 12:53:04
 SERV ID 7364
 CHECK # 391225
 TABLE # 25
 RECEIPT NUMBER
 C82035403-001-043-001-0

PURCHASE
 AMOUNT \$44.89
 TIP \$6.73
 TOTAL

\$51.62

Visa Credit
 A0000000031010
 59DBC5169E77E46F
 0080008000-E800
 E638B0202637E315
 0080008000-F800

Staff Dev.
 Lisa A.
 Mike D

APPROVED

AUTH# 029054 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Krista Huybrecht
 AL2531 - AUMA 2021 CALL IN

Page Number : 1 Invoice Nbr : 27957150
 Guest Number : 1381069
 Folio ID : A
 Arrive Date : 16-NOV-21 14:18
 Depart Date : 19-NOV-21 12:01
 No. Of Guest : 1
 Room Number : 1916
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI NOV-19-2021 02:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-NOV-21	RT1916	Room Chrg - Grp - Association	210.00	
16-NOV-21	RT1916	GST	10.82	
16-NOV-21	RT1916	DMF	6.30	
16-NOV-21	RT1916	Tour Levy	8.65	
16-NOV-21	RT1916	Parking Self	34.00	
16-NOV-21	RT1916	GST	1.70	
17-NOV-21	RT1916	Room Chrg - Grp - Association	210.00	
17-NOV-21	RT1916	GST	10.82	
17-NOV-21	RT1916	DMF	6.30	
17-NOV-21	RT1916	Tour Levy	8.65	
17-NOV-21	RT1916	Parking Self	34.00	
17-NOV-21	RT1916	GST	1.70	
18-NOV-21	RT1916	Room Chrg - Grp - Association	210.00	
18-NOV-21	RT1916	GST	10.82	
18-NOV-21	RT1916	DMF	6.30	
18-NOV-21	RT1916	Tour Levy	8.65	
18-NOV-21	RT1916	Parking Self	34.00	
18-NOV-21	RT1916	GST	1.70	
NOV-19-2021	VI	Visa		-814.41
		** Total	814.41	-814.41
		*** Balance	0.00	

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Krista Huybrecht
 AL2531 - AUMA 2021 CALL IN

Page Number : 2 Invoice Nbr : 27957150
 Guest Number : 1381069
 Folio ID : A
 Arrive Date : 16-NOV-21 14:18
 Depart Date : 19-NOV-21 12:01
 No. Of Guest : 1
 Room Number : 1916
 Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
11-16-2021	210.00	10.82	8.65	0.00	0.00	42.00	271.47	0.00
11-17-2021	210.00	10.82	8.65	0.00	0.00	42.00	271.47	0.00
11-18-2021	210.00	10.82	8.65	0.00	0.00	42.00	271.47	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	630.00	32.46	25.95	0.00	0.00	126.00	814.41	0.00

Bring the Westin experience home. Shop WestinStore.com.

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Alex Reed
 AL2531 - AUMA 2021 CALL IN

Page Number : 1 Invoice Nbr : 27957155
 Guest Number : 1381062
 Folio ID : A
 Arrive Date : 16-NOV-21 18:55
 Depart Date : 19-NOV-21 12:01
 No. Of Guest : 1
 Room Number : 1309
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI NOV-19-2021 02:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-NOV-21	RT1309	Room Chrg - Grp - Association	210.00	
16-NOV-21	RT1309	GST	10.82	
16-NOV-21	RT1309	DMF	6.30	
16-NOV-21	RT1309	Tour Levy	8.65	
16-NOV-21	RT1309	Parking Self	34.00	
16-NOV-21	RT1309	GST	1.70	
17-NOV-21	RT1309	Room Chrg - Grp - Association	210.00	
17-NOV-21	RT1309	GST	10.82	
17-NOV-21	RT1309	DMF	6.30	
17-NOV-21	RT1309	Tour Levy	8.65	
17-NOV-21	RT1309	Parking Self	34.00	
17-NOV-21	RT1309	GST	1.70	
18-NOV-21	RT1309	Room Chrg - Grp - Association	210.00	
18-NOV-21	RT1309	GST	10.82	
18-NOV-21	RT1309	DMF	6.30	
18-NOV-21	RT1309	Tour Levy	8.65	
18-NOV-21	RT1309	Parking Self	34.00	
18-NOV-21	RT1309	GST	1.70	
NOV-19-2021	VI	Visa		-814.41
		** Total	814.41	-814.41
		*** Balance	0.00	

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Alex Reed
 AL2531 - AUMA 2021 CALL IN

Page Number : 2 Invoice Nbr : 27957155
 Guest Number : 1381062
 Folio ID : A
 Arrive Date : 16-NOV-21 18:55
 Depart Date : 19-NOV-21 12:01
 No. Of Guest : 1
 Room Number : 1309
 Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
11-16-2021	210.00	10.82	8.65	0.00	0.00	42.00	271.47	0.00
11-17-2021	210.00	10.82	8.65	0.00	0.00	42.00	271.47	0.00
11-18-2021	210.00	10.82	8.65	0.00	0.00	42.00	271.47	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	630.00	32.46	25.95	0.00	0.00	126.00	814.41	0.00

Bring the Westin experience home. Shop WestinStore.com.

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Marni Fedeyko
 AL2531 - AUMA 2021 CALL IN

Page Number : 1 Invoice Nbr : 27957152
 Guest Number : 1381067
 Folio ID : A
 Arrive Date : 16-NOV-21 19:39
 Depart Date : 19-NOV-21 12:01
 No. Of Guest : 1
 Room Number : 917
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI NOV-19-2021 02:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-NOV-21	RT917	Room Chrg - Grp - Association	210.00	
16-NOV-21	RT917	GST	10.82	
16-NOV-21	RT917	DMF	6.30	
16-NOV-21	RT917	Tour Levy	8.65	
17-NOV-21	RT917	Room Chrg - Grp - Association	210.00	
17-NOV-21	RT917	GST	10.82	
17-NOV-21	RT917	DMF	6.30	
17-NOV-21	RT917	Tour Levy	8.65	
18-NOV-21	RT917	Room Chrg - Grp - Association	210.00	
18-NOV-21	RT917	GST	10.82	
18-NOV-21	RT917	DMF	6.30	
18-NOV-21	RT917	Tour Levy	8.65	
NOV-19-2021	VI	Visa		-707.31
		** Total	707.31	-707.31
		*** Balance	0.00	

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Marni Fedeyko
 AL2531 - AUMA 2021 CALL IN

Page Number : 2 Invoice Nbr : 27957152
 Guest Number : 1381067
 Folio ID : A
 Arrive Date : 16-NOV-21 19:39
 Depart Date : 19-NOV-21 12:01
 No. Of Guest : 1
 Room Number : 917
 Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-16-2021	210.00	10.82	8.65	0.00	0.00	6.30	235.77	0.00
11-17-2021	210.00	10.82	8.65	0.00	0.00	6.30	235.77	0.00
11-18-2021	210.00	10.82	8.65	0.00	0.00	6.30	235.77	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	630.00	32.46	25.95	0.00	0.00	18.90	707.31	0.00

Bring the Westin experience home. Shop WestinStore.com.

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Susan Flowers
 AL2531 - AUMA 2021 CALL IN

Page Number : 1 Invoice Nbr : 27957154
 Guest Number : 1381063
 Folio ID : A
 Arrive Date : 16-NOV-21 17:52
 Depart Date : 19-NOV-21 12:01
 No. Of Guest : 1
 Room Number : 602
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI NOV-19-2021 02:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-NOV-21	RT602	Room Chrg - Grp - Association	210.00	
16-NOV-21	RT602	GST	10.82	
16-NOV-21	RT602	DMF	6.30	
16-NOV-21	RT602	Tour Levy	8.65	
17-NOV-21	RT602	Room Chrg - Grp - Association	210.00	
17-NOV-21	RT602	GST	10.82	
17-NOV-21	RT602	DMF	6.30	
17-NOV-21	RT602	Tour Levy	8.65	
18-NOV-21	RT602	Room Chrg - Grp - Association	210.00	
18-NOV-21	RT602	GST	10.82	
18-NOV-21	RT602	DMF	6.30	
18-NOV-21	RT602	Tour Levy	8.65	
NOV-19-2021	VI	Visa		-707.31
** Total			707.31	-707.31
*** Balance			0.00	

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Susan Flowers
 AL2531 - AUMA 2021 CALL IN

Page Number : 2 Invoice Nbr : 27957154
 Guest Number : 1381063
 Folio ID : A
 Arrive Date : 16-NOV-21 17:52
 Depart Date : 19-NOV-21 12:01
 No. Of Guest : 1
 Room Number : 602
 Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
11-16-2021	210.00	10.82	8.65	0.00	0.00	6.30	235.77	0.00
11-17-2021	210.00	10.82	8.65	0.00	0.00	6.30	235.77	0.00
11-18-2021	210.00	10.82	8.65	0.00	0.00	6.30	235.77	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	630.00	32.46	25.95	0.00	0.00	18.90	707.31	0.00

Bring the Westin experience home. Shop WestinStore.com.

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
██████	MICHAEL O DERRICOTT	██████	TOWN OF COCHRANE	No	Unmatched	WESTIN (WESTIN HOTELS)	11/22/2021	\$ 714.81	11/16/2021	Not Reviewed	View Image

Attachment History

(After viewing attachment, click your browser Back button to return to this report)

File Name: ██████████ (s. 25)
User Name:
Create Date: 12/16/2021
Create Time: 12:14:02

██████	MICHAEL O DERRICOTT	██████	TOWN OF COCHRANE	No	Unmatched	SORRENTINO'S DOWNTOWN	11/19/2021	458.43	11/17/2021	Not Reviewed	View Image
--------	---------------------	--------	------------------	----	-----------	-----------------------	------------	--------	------------	--------------	----------------------------

Attachment History

(After viewing attachment, click your browser Back button to return to this report)

File Name: ██████████
User Name:
Create Date: 12/20/2021
Create Time: 10:27:20
(s. 25)

File Name: ██████████
User Name:
Create Date: 12/16/2021
Create Time: 11:56:22

██████	MICHAEL O DERRICOTT	██████ (s. 25)	TOWN OF COCHRANE	No	Unmatched	WESTIN EDMONTON	11/19/2021	225.49	11/18/2021	Not Reviewed	View Image
--------	---------------------	-------------------	------------------	----	-----------	-----------------	------------	--------	------------	--------------	----------------------------

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Tara McFadden
 AL2531 - AUMA 2021 CALL IN

Page Number : 1 Invoice Nbr : 27957153
 Guest Number : 1381066
 Folio ID : A
 Arrive Date : 16-NOV-21 22:44
 Depart Date : 19-NOV-21
 No. Of Guest : 1
 Room Number : 612
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI NOV-19-2021 02:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-NOV-21	RT612	Room Chrg - Grp - Association	210.00	
16-NOV-21	RT612	GST	10.82	
16-NOV-21	RT612	DMF	6.30	
16-NOV-21	RT612	Tour Levy	8.65	
17-NOV-21	1chocholat	Share Restaurant	5.00	
17-NOV-21	RT612	Room Chrg - Grp - Association	210.00	
17-NOV-21	RT612	GST	10.82	
17-NOV-21	RT612	DMF	6.30	
17-NOV-21	RT612	Tour Levy	8.65	
18-NOV-21	RT612	Room Chrg - Grp - Association	210.00	
18-NOV-21	RT612	GST	10.82	
18-NOV-21	RT612	DMF	6.30	
18-NOV-21	RT612	Tour Levy	8.65	
19-NOV-21	11/19/21	Share Restaurant	2.50	
NOV-19-2021	VI	Visa		-714.81
		** Total	714.81	-714.81
		*** Balance	0.00	

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Tara McFadden
 AL2531 - AUMA 2021 CALL IN

Page Number : 2 Invoice Nbr : 27957153
 Guest Number : 1381066
 Folio ID : A
 Arrive Date : 16-NOV-21 22:44
 Depart Date : 19-NOV-21
 No. Of Guest : 1
 Room Number : 612
 Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-16-2021	210.00	10.82	8.65	0.00	0.00	6.30	235.77	0.00
11-17-2021	210.00	10.82	8.65	5.00	0.00	6.30	240.77	0.00
11-18-2021	210.00	10.82	8.65	0.00	0.00	6.30	235.77	0.00
11-19-2021	0.00	0.00	0.00	2.50	0.00	0.00	2.50	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	630.00	32.46	25.95	7.50	0.00	18.90	714.81	0.00

Bring the Westin experience home. Shop WestinStore.com.

Sorrentino's Downtown
10162 100 Street
Edmonton AB T5J 0P5
780-424-7500

** TRANSACTION RECORD **
Tran. #: 20
RVC: RESTAURANT
Table #: 62
Check #: 8359
Group #: 1
Employee #: 2
Employee: PARTY 2

App Name: Visa Credit
C (s. 25)
142001001006

Amount \$388.50
Tip \$69.93
=====

TOTAL CAD\$458.43

APPROVED 095071
00-001 (001) 095071
SRDTC515
11/17/2021 8:00:38 PM

TVR: 0080008000
TSI: 7800

No signature required
Customer Copy



GST#R889541298
Sorrentino's Downtown
10162 - 101 Street
(780) 424-7500

2 PARTY 2

Tbl 62/1 Chk 8359 Gst 7
62 JENNY
Nov 17 '21 06:11PM

- 1 ASSAGGINI 3 14.00
- SHRIMP APP
- 1 ##OPEN FOOD 18.00
- 1 SM CESARE 0.00
- 1 LOB RIGATONI 38.00
- 1 SALMON & PRAWNS 38.00
- 1 LASAGNA 28.00
- 1 PESCATORE 29.00
- SUB GLUTEN PASTA 4.00
- 1 RAVIOLI RICOTTA 27.00
- 1 ARRABBIATE 25.00
- 1 GNOCCHI RICOTTA 27.00
- 2 BTL SANGIOVESE 80.00
- 1 BTL PINDT GRIGIO 42.00

Reimbursed
Reimbursed

Subtotal 370.00
GST 18.50
Amount Due 388.50

OPEN MON - FRI LUNCH 11:30 - 2PM
JOIN US FOR DINNER SUNDAY
TO SATURDAY FROM
5:00 - 9:00 PM

GENUNG, JEFF
 RE: P CARD REPAYMENT

Receipt Number: 1438726
 GST Reg. #: 108125733RT0001
 Date: December 17, 2021
 Initials: DS

Type	Account / Ref. #	Description	Quantity	Amount Paid	Balance Remaining
General	GL 11-00-5211-00	GENERAL EXPENSES	N/A	\$122.00	N/A

Subtotal: \$122.00
 Taxes: \$0.00
 Total Receipt: \$122.00
 Mastercard: \$122.00

Credit Card: MASTERCARD

Total Amount Received: \$122.00
 Rounding: \$0.00
 Change: \$0.00

Share Restaurant
Westin Edmonton
10135 100 St NW
Edmonton, AB T5J 0N7
(780) 426-3636
GST#R61336493RT0000

910790019 Apr 11 1
CHK 6358 TBL 3/1 GST B
18 Nov '21 7:53 AM

WESTIN EDMONTON BANQUETS
10135 100TH STREET
EDMONTON, AB T5J 0N7
780-426-3636

SALE

Server #: 005025

Batch #: 146
11/18/21

REF#: 00000005

090925

APPR CODE: 066027

Trace: 5

VISA

(s. 25)

Chip

AMOUNT \$225.49

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

1 Breakfast Grilled Cheese	
Prociutto	18.00
5 Westin Breakfast - Eggs, meat, toast @ 23.00	115.00
1 Frozen Yogurt Parfait	7.00
1 Kids Pancakes Berries	12.00
1 Bacon	6.00
1 Coffee Regular	4.00
4 Coffee Regular @ 4.00	16.00
3 Chocolate Milk @ 4.50	13.50
Subtotal	\$191.50
Service Charge	\$28.73
GST	\$5.26
Total Due	\$225.49

GRATUITY: 15.90

TOTAL: 225.49

ROOM #: _____

PRINT NAME: _____

SIGNATURE: _____



<http://globalmfg.com/107911a>

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
						BANQUETS					

Attachment History

(After viewing attachment, click your browser Back button to return to this report)

File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 12/16/2021
 Create Time: 11:59:00

[REDACTED]	MICHAEL O DERRICOTT	[REDACTED]	TOWN OF COCHRANE	No	Unmatched	IMPARK00020360 U	11/22/2021	20.00	11/19/2021	Not Reviewed	View Image
------------	---------------------	------------	------------------	----	-----------	---------------------	------------	-------	------------	--------------	----------------------------

Attachment History

(After viewing attachment, click your browser Back button to return to this report)

File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 12/16/2021
 Create Time: 12:01:02

[REDACTED]	MICHAEL O DERRICOTT	[REDACTED]	TOWN OF COCHRANE	No	Unmatched	BLACKSMITH PUB/FORGE AND	11/26/2021	50.12	11/23/2021	Not Reviewed	View Image
------------	---------------------	------------	------------------	----	-----------	-----------------------------	------------	-------	------------	--------------	----------------------------

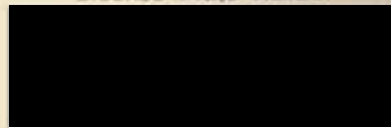
Attachment History

(After viewing attachment, click your browser Back button to return to this report)

File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 12/16/2021
 Create Time: 12:23:51

RECEIPT
Impark Lot 02-360
Canada Place

License Plate Number



(s.17(1))

Expiration Date/Time

06:00 PM
NOV 19, 2021

Purchase Date/Time: 11:46am Nov 19, 2021

Total Parking: \$19.05

Total GST: \$0.95

Total Due: \$20.00

Total Paid: \$20.00

Ticket #: 76003190


S/N #: 500011520369

Setting: Lot 360

Mach Name: Meter 1

Rate: \$20 - All Day

Pmt Type: CC (Swipe)

 Visa (s. 25)

Auth #: 089447

gst #887315638RT0006
NO IN AND OUT PRIVILEGES

ÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU

Blacksmith Pub
2101 -101 Sunset Drive
Calgary, AB
T4C 0W7

Nov 23, 2021 1:17 PM
Server Lyndsey9150
Transaction # 28060

Table # 30
Station # 2
Customers 2

Qty	Description	Price
1	Coffee	\$3.00
1	Fish & Chips One Piece	\$15.00
1	Fish & Chips Two Pieces	\$20.00
1	Club Soda	\$3.50
Total		\$41.50
GST		\$2.08
Sale Total		\$43.58

Please Pay This Amount
Total Due \$43.58

Dine In

TRANSACTION RECORD
BLACKSMITH PUB/FORGE AND SMOKE
101 SUNSET DR 2101
COCHRANE AB

Purchase

Nov 23, 2021 1:18:30
VISA (s. 25) [REDACTED]
TID: 14014363 Entry: Chip (C)
Sequence: 548 004
Auth#: 022577 Response: 01-027
Batch: 548 Clerk: 9150

Amount \$43.58
Tip \$6.54

Total \$50.12

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Kayla Parsons
 101 Ranchehouse Road
 Cochrane, AB, T4C2K8
 Canada
 AL2531 - AUMA 2021 CALL IN

Page Number : 1 Invoice Nbr : 27957151
 Guest Number : 1381068
 Folio ID : D
 Arrive Date : 16-NOV-21 14:15
 Depart Date : 19-NOV-21 14:12
 No. Of Guest : 1
 Room Number : 1107
 Marriott Bonvoy Number :

Copy Invoice

Tax ID : 815461330RT0001

The Westin Edm YEGWI DEC-16-2021 11:12 RNEWM602

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-NOV-21	RT1107	Room Chrg - Grp - Association	210.00	
16-NOV-21	RT1107	GST	10.82	
16-NOV-21	RT1107	DMF	6.30	
16-NOV-21	RT1107	Tour Levy	8.65	
17-NOV-21	RT1107	Room Chrg - Grp - Association	210.00	
17-NOV-21	RT1107	GST	10.82	
17-NOV-21	RT1107	DMF	6.30	
17-NOV-21	RT1107	Tour Levy	8.65	
18-NOV-21	RT1107	Room Chrg - Grp - Association	210.00	
18-NOV-21	RT1107	GST	10.82	
18-NOV-21	RT1107	DMF	6.30	
18-NOV-21	RT1107	Tour Levy	8.65	
02-DEC-21	VI	Visa-9582		-707.31
		** Total	707.31	-707.31
		*** Balance	0.00	

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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

Continued on the next page

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Kayla Parsons
 101 Ranchehouse Road
 Cochrane, AB, T4C2K8
 Canada
 AL2531 - AUMA 2021 CALL IN

Page Number : 2 Invoice Nbr : 27957151
 Guest Number : 1381068
 Folio ID : D
 Arrive Date : 16-NOV-21 14:15
 Depart Date : 19-NOV-21 14:12
 No. Of Guest : 1
 Room Number : 1107
 Marriott Bonvoy Number :

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food/Bev	Phone	Other	Total	Payment
11-16-2021	210.00	10.82	8.65	0.00	0.00	6.30	235.77	0.00
11-17-2021	210.00	10.82	8.65	0.00	0.00	6.30	235.77	0.00
11-18-2021	210.00	10.82	8.65	0.00	0.00	6.30	235.77	0.00
12-02-2021	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-707.31
	-----	-----	-----	-----	-----	-----	-----	-----
Total	630.00	32.46	25.95	0.00	0.00	18.90	707.31	-707.31

Bring the Westin experience home. Shop WestinStore.com.

ORIGINAL JOE'S COCHRANE
75 BOW STREET UNIT 9
COCHRANE AB

CARD
CARD TYPE (s. 25) VISA
DATE 2021/12/06
TIME 8414 13:10:40
SERVR ID 7364
CHECK # 394927
TABLE # 26
RECEIPT NUMBER
C82019414-001-084-002-0

PURCHASE
AMOUNT \$49.61
TIP \$7.44
TOTAL

\$57.05

Visa Credit
A0000000031010
AF1E58415F5116DC
0080008000-E800
3161F806B263B803
0080008000-F800

APPROVED

AUTH# 076191 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Thank you!

★★★
**ORIGINAL
JOE'S.**

RESTAURANT • BAR

Original Joes Cochrane
#9, 75 Bow Street
Cochrane, AB
T4C 0T4

Phone:(403) 932-7857

GST#: 83724 7998 RT0001

Table #26

Trans #: 394927 Serv: CASEY
12/6/2021 1:06 PM # Cust: 2

Quan	Descript	Cost
1	Buffalo Chicken Wrap	\$18.75
1	Spicy Crispy Chicken Burg NEW	\$18.75
1	->\$Sing Sweet Potato Fries	\$2.75
1	Coke	\$3.50
1	Soda	\$3.50

Net Total: \$47.25
GST \$2.36

TOTAL: \$49.61
Amount Due: \$49.61

Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:



Cochrane Movie House
218 5th Ave., Cochrane, AB T4C 0C3
(403) 932 - 7672 mail@cochrane-moviehouse.com

Invoice No. **56738**

Bill to

Name Town of Cochrane
Address Att: Kayla Parsons
City _____
Phone / Email 403.851.2957

Date December 10, 2021

Description	Quantity	Rate	Amount
Private Theatre Rental - Large Group Friday December 10, 2021 1pm	2	\$ 600.00	\$1,200.00
Regular Combo	122	\$10.48	\$1,278.16

Subtotal	\$2,478.16
G.S.T.	\$123.90
Less: Deposit	\$0.00
TOTAL	\$2,602.00

Payment Details

- Cash
- Cheque (payable to Cochrane Movie House)
- Credit Card (Visa or MasterCard)

CC# _____
EXPIRY _____
CSV# _____

Special Instructions / Notes

Please contact Fiona at 403.200.8968 if you have any questions.

Payment is due upon receipt of invoice. A \$20 fee for NSF cheques will be charged back to the client on returned cheques.

ORIGINAL JOE'S COCHRANE
75 BOW STREET UNIT 9
COCHRANE AB

Thank you!



ORIGINAL JOE'S

RESTAURANT • BAR

Original Joes Cochrane
#9, 75 Bow Street
Cochrane, AB
T4C 0T4

Phone: (403) 932-7857

GST#: 83724 7998 RT0001

Table #26

Trans #: 395756 Serv: CASEY
12/14/2021 12:55 PM # Cust: 3

CARD ***** (s. 25) [REDACTED]
CARD TYPE VISA
DATE 2021/12/14
TIME 1570 13:11:19
SERVR ID 7364
CHECK # 395756
TABLE # 26
RECEIPT NUMBER
C82035403-001-092-002-0

PURCHASE AMOUNT \$105.00
TIP \$16.75
TOTAL

\$120.75

Visa Credit
A0000000031010
1C26F7B7B717DDEB
0080008000-E800
DF115D61D3043413
0080008000-F800

APPROVED

AUTH# 068222 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Quan	Descript	Cost
1	The Kona	\$20.00
1	->\$Sing Sweet Potato Fries	\$2.75
1	Soda	\$3.50
1	Ginger Ale	\$3.50
1	Chipotle Chicken Quesadilla	\$18.00
1	Cinnamon Bun Cheesecake	\$7.75
1	Juice & Soda	\$3.50
1	Buffalo Chicken Wrap	\$18.75
1	A.C.E Burger	\$18.75
1	Coke	\$3.50
Net Total:		\$100.00
GST		\$5.00

TOTAL: \$105.00
Amount Due: \$105.00

Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY



Local Government Administration Association of Alberta

Strength Through Networking

[Home](#) > [My profile](#) > [Payment](#)

FINANCIAL DOCUMENT

[Back](#)

PAYMENT

DETAILS

Available balance \$0.00

Amount \$236.25

Date 10 Jan 2022

Tender Online payment (Wild Apricot Payment)

Received from Mike Derricott, Town of Cochrane
mike.derricott@cochrane.ca

PAYMENT FOR

[Invoice #02026](#) \$236.25

1 Jan 2022 Member renewal (REGULAR MEMBER)

Local Government Administration Association of Alberta

- General Inquiries / Membership / Payments: info@lgaa.ab.ca
- Job Postings (PDF only) / Member Questions / Newsletter Additions: communications@lgaa.ab.ca
- Conference Inquiries: info@lgaa.ab.ca





Local Government Administration Association of Alberta

Strength Through Networking

[Home](#) > [My profile](#) > [Invoice # 02026](#)

FINANCIAL DOCUMENT

[Back](#)

INVOICE #02026

INVOICE DETAILS

Balance due \$0.00

Amount \$236.25

[\\$236.25 paid on 10 Jan 2022](#)

Invoice # 02026

Date 1 Jan 2022

Origin [Member renewal](#)
REGULAR MEMBER

Invoiced to Mike Derricott, Town of Cochrane
mike.derricott@cochrane.ca

Item

Amount

Item	Amount
Membership renewal. Level: REGULAR MEMBER. Renew to 1 Jan 2023	\$225.00
	Subtotal \$225.00
	GST \$11.25
	Invoice total \$236.25

Local Government Administration Association of Alberta

- General Inquiries / Membership / Payments: info@lgaa.ab.ca
- Job Postings (PDF only) / Member Questions / Newsletter Additions: communications@lgaa.ab.ca
- Conference Inquiries: info@lgaa.ab.ca



Ducks on the Roof

Customer Name: \$32.97

Guests: 1
Date: 01/11/22 Time: 12:13pm
Terminal: 2 Table:320
You have been served by --> Reanne

[Seat 1]	
2 SODA	\$5.50
1 6 OZ STEAK SAND	\$9.95
1 CHICKEN FINGERS(4)	\$15.95
<hr/>	
Subtotal:	\$31.40
GST-133980144RT000:	\$1.57
Sbtl w/Tax:	\$32.97
Amt Due:	\$32.97

Thank You!!

DUCKS ON THE ROOF

2053 AVE # 10
COCHRANE, AB T4C 1A9
4039325959

Cashier: Ducks
Transaction 222306

Staff Dev.

Total CA\$32.97
Tip CA\$4.95

CREDIT CARD SALE CA\$37.92

11-Jan-2022 1:03:07PM

CA\$37.92 | Method: EMV

Visa Credit

MICHAEL O DERRICOTT

Reference ID: 201100783256

Auth ID: 043713

MID: *****9886

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/BE50T289V:3R4>

(s. 25)

Mike e

Blacksmith Pub
 2101 -101 Sunset Drive
 Calgary, AB
 T4C 0W7

Jan 13, 2022 1:37 PM
 Server Launle5295
 Transaction # 30439
 Table # 22
 Station # 2
 # Customers 2

Qty	Description	Price
	* Sub Sweet Potato Fries	\$2.50
1	Milt's Philly Cheesesteak	\$18.00
1	Diet Pepsi	\$3.50
1	Club Soda	\$3.50
1	1/2 Caesar Salad	\$7.00
1	Smoked Poutine	\$13.00
1	Mudd Pie	\$8.50
1	Creme Bruele	\$8.50
Total		\$64.50
GST		\$3.23
Sale Total		\$67.73

Please Pay This Amount
Total Due \$67.73

Dine In
Thank-You!

TRANSACTION RECORD
 BLACKSMITH PUB/FORGE AND SMOKE
 101 SUNSET DR 2101
 COCHRANE AB

Purchase

Jan 13, 2022 13:38:40
 VISA *****
 TID: 14014363
 Sequence: 599 005
 Auth#: 073055
 Batch: 599
 Response: 01-027
 Entry: Chip (C)
 Clerk: 5295

Amount
 Tip
 Total
10 year lunch
Spacey \$77.89
 \$67.73
 \$10.18

A0000000031010 Visa Credit
 TVR 0080008000 TSI F600

Mike
Approved

Important: Retain this copy for your record.

Cardholder copy

* DUPLICATE *

able, 7

Thanh Thy
Vietnamese Cuisine
#103, 521 - 1st. W
Cochrane, Alberta
(403) 932-0088

Your server: Kim
20220114122615
14-Jan-2022 12:26:15 PM

1x Tea Pot	\$2.00
1x Verm LMG Chick Sp. Rolls (26)	\$11.95
1x Verm Sate Chick Sp. Rolls (24)	\$11.95
1x Verm Sate Chick Sp. Rolls (24)	\$11.95
1x Open Item	\$1.00

 Subtotal: \$38.85
 GST: \$1.94
 Total: \$40.79

Thank you for your visit!

THANH THY VIETNAMESE
CUISINE
100- 521 1ST STREET WEST
COCHRANE, AB T4C 1X8
(403) 932-0088

SALE

Batch #: 315 REF#: 00000017
01/14/22 SEQ: 315001001017
APPR CODE 004131 13:09:44
VISA

(s. 25) [Redacted] Staff Dev.

AMOUNT Mike \$40.79
 TIP Kristin \$6.12
 TOTAL Tara \$46.91

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSL: F8 00

THANK YOU FOR
YOUR BUSINESS
CUSTOMER COPY

**PARKS
CANADA**



**PARCS
CANADA**

Banff East Gate
#10040

Sales Receipt

Transaction #: 4817990
Date: 2022-01-28 6:10:18 PM
Cashier/Caissier: 46 Register/Caisse #: 46

Item	Description	Amt/Mnt
20233	Disc: Pass FG/Carte Déco FG 1 @ :145.25 2101-20233-6119925	\$145.25

Sub Total/Sous-Total \$138.33
GST/TPS \$6.92
Total \$145.25

Mastercard Tendered \$145.25
Change Due/Argent Remis \$0.00

Thank-you for visiting/Merci de votre visite

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
██████	MICHAEL O DERRICOTT	██████	TOWN OF COCHRANE	No	Unmatched	SUNNY SIDE UP	01/31/2022	\$ 61.58	01/28/2022	Not Reviewed	View Image

Attachment History

File Name: ████████████████████ (s. 25)
 User Name:
 Create Date: 02/14/2022
 Create Time: 19:19:33

(After viewing attachment, click your browser Back button to return to this report)

██████	MICHAEL O DERRICOTT	██████	TOWN OF COCHRANE	No	Unmatched	FIRESIDE EATERY COCHRANE	02/03/2022	40.46	02/02/2022	Not Reviewed	View Image
--------	---------------------	--------	------------------	----	-----------	--------------------------------	------------	-------	------------	--------------	----------------------------

Attachment History

File Name: ████████████████████ (s. 25)
 User Name:
 Create Date: 02/14/2022
 Create Time: 19:21:31

(After viewing attachment, click your browser Back button to return to this report)

██████	MICHAEL O DERRICOTT	██████	TOWN OF COCHRANE	No	Unmatched	SQ *SALTLIK CALGARY	02/04/2022	216.83	02/03/2022	Not Reviewed	View Image
--------	---------------------	--------	------------------	----	-----------	------------------------	------------	--------	------------	--------------	----------------------------

Attachment History

File Name: ████████████████████ (s. 25)
 User Name:
 Create Date: 02/14/2022
 Create Time: 19:25:56

(After viewing attachment, click your browser Back button to return to this report)

Sunny Side Up
#106 519 1st West Cochrane AB T4C 1B3

DATE/TIME: 01/28/22 12:52:37
STATION #:01-1 Server: VAL
RECEIPT #:001-1-0038 Guest No:2

Table 3

Bill

Qty	Product	Price	Sum
1x	Latte	4.00	4.00
1x	PACIFIC	20.00	20.00
1x	Side of fruit	4.00	4.00
1x	FOODIE BUDDY	21.00	21.00
1x	2 Extra TOAST	2.00	2.00
SubTotal			\$51.00
GST			\$2.55
TOTAL			\$53.55

GST: 773592514

Order No 0038

SUNNY SIDE UP

205 FIRST ST. WEST
COCHRANE, AB T4C 1X3
5874938940

Cashier: Servers

Lisa A.

Transaction 102033

Total *Mike* \$53.55
Tip \$8.03

CREDIT CARD SALE \$61.58
VISA [REDACTED]

28-Jan-2022 12:57:31PM

\$61.58 | Method: EMV

Visa Credit [REDACTED]

(s. 25)

MICHAEL O DERRICOTT

Reference ID: 202800626667

Auth ID: 040185

MID: *****2887

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/6EPCXMYZCBK3Y>

Fireside
4101 50 Fireside Gate
Cochrane AB
T4C 2A3



Feb 02, 2022 - 12:30 PM
Server Sawyer2850
Transaction # 81862

Table # 121
Station # 4
Customers 2

Qty	Description	Price
1	S Nove	\$17.00
1	S Glo	\$16.50
Total		\$33.50
GST		\$1.68
Sale Total		\$35.18

Please Pay This Amount
Total Due \$35.18

In Store Purchase

TRANSACTION RECORD
FIRESIDE EATERY COCHRANE LTD.
150 FIRESIDE GATE 4100
COCHRANE AB

Purchase

Feb 02 2022 12:39:27
VISA [REDACTED] (s. 25)
TID: 14001984
Sequence: 943 001
Auth#: 039693
Batch: 943
Response: 01-027
Clerk: 2850

Amount *Maya Genung* \$35.18
Tip *Mike* \$6.28
Total \$40.46

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record
Cardholder copy

SALTLIK
101-8 Avenue SW
Calgary, AB
T2G 5J2
403.537.1160

Tbl 61/1 Chk 3865 Gst 1
Feb3'22 12:59PM AM BAR

1	JUICE/SODA cran/soda	<i>Aindre</i>	4.50
2	POP pop soda	<i>Mayor</i>	8.50
1	SLTK WEDGE TUNA		28.00
1	WOK CALAMARI	<i>Cto</i>	17.50
1	FRNCH ONION SOUP		13.50
1	SCALLP & GNOCCHI		39.00
1	SPICY CHCKEN SAN Sub Fries		19.00
1	POP REFILL		
3	COFFEE reg coffee		12.00
1	TOFFEE CAKE		11.00
2	APPLE PIE		22.00

SUBTOTAL 175.00
Tax GST 8.75
Total @ 2:48PM 183.75

TAG US: @saltlikcalgary
EMAIL: infocalgary@saltlik.com
ORDER ONLINE: www.saltlik.com
GST#86142 2814 RT0001
GST#86142 2814RT001

695-596

Transaction ID 5445805
Total 183.75
Tip 33.08
VISA [REDACTED] (s. 25) 216.83

SALTLIK
101-8 Avenue SW
Calgary, AB
T2G 5J2
403.537.1160

261 AM BAR

Tbl 61/1 Chk 3865 Gst 1
Feb03'22 12:59PM

1	FRNCH ONION SOUP	13.50
1	SPICY CHCKEN SAN Sub Fries	19.00
1	WOK CALAMARI	17.50
1	TOFFEE CAKE	11.00
2	APPLE PIE	22.00
1	JUICE/SODA cran/soda	4.50
2	POP pop soda	8.50
1	POP REFILL	0.00
3	COFFEE reg coffee	12.00
1	SCALLP & GNOCCHI	39.00
1	SLTK WEDGE TUNA	28.00

Subtotal 175.00
Tax GST 8.75
02:48PM Total 183.75

TAG US: @saltlikcalgary
EMAIL: infocalgary@saltlik.com
ORDER ONLINE: www.saltlik.com

GST#86142 2814 RT0001

GST#86142 2814RT001

FENCE & POST
214 1ST ST W
COCHRANE AB

CARD [REDACTED] (s. 25)
CARD TYPE VISA
DATE 2022/02/07
TIME 4663 13:28:36
SERVR ID 8157
CHECK # Mayor 39895
TABLE # CAO 31
RECEIPT NUMBER OKotoks
C82034665-001-001-332-0

PURCHASE
AMOUNT \$98.70
TIP \$17.77
TOTAL

\$116.47

Visa Credit
A0000000031010
F22D9A5BE0051295
0080008000-E800
643E39FF39B96783
0080008000-F800

APPROVED

AUTH# 002155 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FENCE
& POST
A FRANKIE SIBBON

Fence & Post
214 - 1st Street West
Cochrane, Alberta
Canada, T4C 1A4
Tel: 403-981-7678

Printed February 7, 2022 at 1:26 PM

February 7, 2022 at 1:26 PM

Order #: 39895

Table: 31, 4 guests
Party Name: 2
GST 5% #: 729602128RT0001

Server: Riyan

Chicken Sandwich	\$18.00
Chicken 65	\$15.00
Beet Salad	\$15.00
Grilled Cheese	\$20.00
+ \$2.00: Beet Salad	
Tea	\$6.00
Americano	\$4.00
Wedge Salad	\$12.00
Americano	\$4.00

Food Total	\$80.00
Non-alcoholic Total	\$14.00

Sub Total	\$94.00
GST 5%	\$4.70

Total \$98.70

Please join us for Brunch on weekends from 10
until 2:00 pm!

Tip Guide:
15%=\$14.10 18%=\$16.92 20%=\$18.80

This guide is based on the pre-discounted bill
amount.

MY GREEK PLATE

110 3 AVE W PO BOX 309 STN
COCHRANE, AB T4C 1A6
5873623332

Cashier: Employee

Transaction 008795

Total CA\$86.10
Tip CA\$15.50

CREDIT CARD SALE CA\$101.60

VISA [REDACTED]

18-Feb-2022 1:52:47PM

CA\$101.60 | Method: EMV

Visa Credit [REDACTED] (s. 25)

MICHAEL O DERRICOTT

Reference ID: 204900000064

Auth ID: 077323

MID: *****7889

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: [https://clover.com/p/
YRE0Z7N3KGV2W](https://clover.com/p/YRE0Z7N3KGV2W)

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
						04626					

Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 03/14/2022
 Create Time: 11:25:54

(After viewing attachment, click your browser Back button to return to this report)

██████	MICHAEL O DERRICOTT	██████	TOWN OF COCHRANE	No	Unmatched	ORIGINAL JOE'S AIRDRIE	03/10/2022	90.26	03/08/2022	Not Reviewed	View Image
--------	---------------------	--------	------------------	----	-----------	------------------------	------------	-------	------------	--------------	----------------------------

Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 03/14/2022
 Create Time: 12:12:06

(After viewing attachment, click your browser Back button to return to this report)

██████	MICHAEL O DERRICOTT	██████	TOWN OF COCHRANE	No	Unmatched	COURTYARD MARRIOTT EDM	03/14/2022	473.01	03/08/2022	Not Reviewed	View Image
--------	---------------------	--------	------------------	----	-----------	------------------------	------------	--------	------------	--------------	----------------------------

Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 05/13/2022
 Create Time: 11:07:04

(After viewing attachment, click your browser Back button to return to this report)

Thanks!

★★★
ORIGINAL JOE'S

~ RESTAURANT • BAR ~

Original Joe's Airdrie
4105-35 Mackenzie Way
Airdrie, AB
T4B 0V7

Phone: (403) 948-5634

GST: #82424 3661 RT0001

Table #11

Trans #: 625780 Serv: Camille 428
3/8/2022 2:05 PM # Cust: 3

Quan	Descript	Cost
1	Ginger Ale	\$3.50
1	Butter Chicken	\$19.50
1	Ginger Ale	\$3.50
1	West Coast Chop	\$16.25
1	->\$Add Chicken	\$5.25
1	Juice & Soda	\$3.50
1	The Kona	\$20.50
1	->\$Sing Sweet Potato Fries	\$2.75

Net Total: \$74.75
GST \$3.74

TOTAL: \$78.49
Amount Due: \$78.49

Join Us For Happy Hour Specials
3pm - 6pm

ORIGINAL JOE'S AIRDRIE
4105 MACKENZIE WAY SW 35
AIRDRIE AB

CARD [REDACTED] (s. 25)
CARD TYPE VISA
DATE 2022/03/08
TIME 6719 14:07:22
SERVR ID 428
CHECK # 625780
TABLE # 11
RECEIPT NUMBER
C82000775-001-072-006-0

PURCHASE AMOUNT \$78.49
TIP \$11.77
TOTAL **\$90.26**

Visa Credit
A0000000031010
59568A19CC88E7EC
0080008000-E800
6368A3D8819D7F35
0080008000-F800

APPROVED

AUTH# 069824 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639

Tbl 30/5 Chk 1508 Gst 1
Mar9'22 6:15PM JESSICA
1 POP 4.50
pop soda
1 CHILI CHICKEN 15.75
1 REFILL POP
SUBTOTAL 20.25
TAX GST 5% 1.01
TOTAL @ 8:26PM 21.26

THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR
.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# 82830 6639 RT0001

141-230

Transaction ID 5835418
Total 21.26
Tip 3.83
VISA [REDACTED] (s. 25) 25.09

JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639

3052 JESSICA
Tbl 30/5 Chk 1508 Gst 1
Mar09'22 06:15PM
1 POP pop soda 4.50
1 REFILL POP 0.00
1 CHILI CHICKEN 15.75
SUBTTL 20.25
TAX GST 5% 1.01
08:24PM TOTAL **21.26**

THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR
.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM

GST# 82830 6639 RT0001

141-230



Courtyard by Marriott® Edmonton Downtown
1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999
Marriott.com/YEGCY

M. Derricott		Room: 902		
		Room Type: GENR		
		Number of Guests: 1		
		Rate: \$189.00		Clerk:
Arrive: 08Mar22	Time: 05:22PM	Depart: 10Mar22	Time: 11:00AM	Folio Number: 97657

DATE	DESCRIPTION	CHARGES	CREDITS
08Mar22	Restaurant Room Charge	37.40	
08Mar22	Room Charge	199.00	
08Mar22	Marketing Fee	5.97	
08Mar22	Gst 831018205	10.25	
08Mar22	Tourism Levy	8.20	
09Mar22	Room Charge	189.00	
09Mar22	Marketing Fee	5.67	
09Mar22	Gst 831018205	9.73	
09Mar22	Tourism Levy	7.79	
10Mar22	Visa		473.01
	Card # [REDACTED]	(s. 25)	
	Amount: 473.01 Auth: 056087		
	This card was electronically swiped on 09Mar22		

BALANCE:	0.00
-----------------	-------------

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Summary of Taxes

Description	Tax
Gst Room	19.98
Hst Room	15.99

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

Thanks!

★★★
**ORIGINAL
JOE'S.**

~ RESTAURANT • BAR ~

Original Joe's Airdrie
4105-35 Mackenzie Way
Airdrie, AB
T4B 0V7

Phone: (403) 948-5634

GST: #82424 3661 RT0001

Table #11

Trans #: 625780 Serv: Camille 428
3/8/2022 2:05 PM # Cust: 3

Quan	Descript	Cost
1	Ginger Ale	\$3.50
1	Butter Chicken	\$19.50
1	Ginger Ale	\$3.50
1	West Coast Chop	\$16.25
1	->\$Add Chicken	\$5.25
1	Juice & Soda	\$3.50
1	The Kona	\$20.50
1	->\$Sing Sweet Potato Fries	\$2.75

Net Total: \$74.75
GST \$3.74

TOTAL: \$78.49
Amount Due: \$78.49

Join Us For Happy Hour Specials
3pm - 6pm

ORIGINAL JOE'S AIRDRIE
4105 MACKENZIE WAY SW 35
AIRDRIE AB

CARD [REDACTED] (s. 25)
CARD TYPE VISA
DATE 2022/03/08
TIME 6719 14:07:22
SERVR ID 428
CHECK # 625780
TABLE # 11
RECEIPT NUMBER
C82000775-001-072-006-0

PURCHASE
AMOUNT \$78.49
TIP \$11.77
TOTAL **\$90.26**

Visa Credit
A0000000031010
59568A19CC88E7EC
0080008000-E800
6368A3D8819D7F35
0080008000-F800

APPROVED

AUTH# 069824 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639

Tbl	30/5	Chk	1508	Gst	1
Mar9'22	6:15PM			JESSICA	
1	POP			4.50	
	pop soda				
1	CHILI CHICKEN			15.75	
1	REFILL POP				
SUBTOTAL				20.25	
TAX GST 5%				1.01	
TOTAL @ 8:26PM				21.26	

THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR
.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# 82830 6639 RT0001

141-230

Transaction ID 5835418
Total 21.26
Tip 3.83
VISA [REDACTED] (s. 25) 25.09

JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639

Tbl	30/5	Chk	1508	Gst	1
Mar09'22	06:15PM			JESSICA	
1	POP pop soda			4.50	
1	REFILL POP			0.00	
1	CHILI CHICKEN			15.75	
SUBTTL				20.25	
TAX GST 5%				1.01	
08:24PM TOTAL				21.26	

THANK YOU FOR DINING WITH US

Please share how we did:
GOOGLE | YELP | TRIPADVISOR
.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM

GST# 82830 6639 RT0001

141-230

SICILIAN PASTA KITCHEN

11239 JASPER AVE
EDMONTON, AB T5K 0L5
7804883838

Cashier: Teresa

Transaction 402656

Total CAS116.55
Tip CAS17.48

CREDIT CARD SALE CAS134.03
VISA 9397

10 Mar-2022 1:32:42PM

CAS134.03 | Method: EMV

Visa Credit

MICHAEL O DERRICOTT

Reference ID: 206900546899

Auth ID: 032642

MID: *****0838

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/2RKBFTPWWPFQT>

CHECK # 411133

DATE 3/10/22

TABLE # 8

TIME 1:31PM

-- PASTA KITCHN : TERESA --

ITEMS ORDERED	AMOUNT
1 ARRANCINI	14.00
2 PIATTO ASSORTITT	62.00
1 GNOCCHI	25.00
1 Rig Salsiccia	0.00
1 Pen Arrabiata	0.00
2 gnocci	0.00
2 CAPPUCCINO	10.00

SUBTOTAL 111.00
GST PLUS 5.55

TOTAL DUE 116.55

GST:R135996635

THANK YOU FOR YOUR PATRONAGE!

* * * * *

* FOR RESERVATIONS: *

* Phone:780-488-3838 *

* * * * *

Visit Us Online: www.sicilianpk.com

***** Like and Follow Us *****

Instagram | Twitter | Facebook

***** @spk_jasperave *****

AM.
Conference
Travel
Mik.D
Kristin
Mayer
Genung

(s. 25)

ORIGINAL JOE'S COCHRANE
75 BOW STREET UNIT 9
COCHRANE AB

Business Lunch

CARD TYPE *Council* VISA
DATE *Expense* 2022/03/17
TIME 3720 13:23:53
SERVR ID *Garmin* 5753
CHECK # 404938
TABLE # *Mike* 20
RECEIPT NUMBER *Mayer*
C82001147-001-577-004-0

(s. 25)

PURCHASE AMOUNT \$92.93
TIP \$13.94
TOTAL

\$106.87

Visa Credit
A0000000031010
F9BD139F2A5DE5CE
0080008000-E800
F4193A6C7579725F
0080008000-F800

APPROVED

AUTH# 068538 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

★★★
ORIGINAL JOE'S

RESTAURANT • BAR

Original Joes Cochrane
#9, 75 Bow Street
Cochrane, AB
T4C 0T4

Phone: (403) 932-7857

GST#: 83724 7998 RT0001

Table #20

Trans #: 404938 Serv: DAWN
3/17/2022 1:23 PM # Cust: 5

Quan	Descript	Cost
1	Teriyaki Chicken Bowl	\$19.25
1	Ice Tea	\$3.50
1	Entree Fish Taco	\$17.75
1	Ice Tea	\$3.50
1	West Coast Chop	\$15.75
1	->\$Add Chicken	\$5.25
1	Juice & Soda	\$3.50
1	The Kona	\$20.00

Net Total: \$88.50
GST \$1.43

TOTAL: \$92.93
Amount Due: \$92.93

?Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

Working lunch

Subway#13586-0 Phone 403-932-5004
205-3rd Ave west
Cochrane, AB, T4C1B3
Served by: 1 3/18/2022 12:07:15 pm
Term ID-Trans# 1/A-251964

Customer receipt
GST# B2086652JRT000
Mike D
M. Xch

Qty	Size	Item	Price
1	12"	Ham Sub	\$8.69
1		-CAN - Fresh Value Meal	\$3.90
		- Bottled Carbonated Drink 8	
		- 2 Cookies	
1	12"	Spicy Italian sub	\$9.19
1		-CAN - Fresh Value Meal	\$3.90
		- Bottled Carbonated Drink 8	
		- 2 Cookies	
Sub Total			\$25.60
GST (5%)			\$1.29
Bot Dep			\$0.20
Rec Fee			\$0.06
Total (Eat In)			\$27.23
Credit Card			\$27.23
Change			\$0.00

Subway MyWay Rewards

Token Balance: 285
\$2 Reward Balance: \$0

Thanks for visiting Subway®. To view your latest Subway MyWay® Rewards token and \$2 Reward balance, please download the Subway® App or visit www.SubwayMyWay.ca

\$2 Rewards may take up to 24 hours to appear in your account.

Approval No: 098598
Reference No: 6nQ1001647626825018
Card Issuer: Visa
Account No: [REDACTED] (s. 25)
Acquired: ICC
CVN: PIN VERIFIED
Amount: \$27.23
Application: Visa Credit
ATD: A0000000031010
MID: 409986002005915
TID: 75501617
Date/Time: 03/18/2022 12:07:05
APPROVED

CUSTOMER COPY

Host Order ID:
13586-0-701-251964-2022-03-18T12:07:03.1
182114-06:00
Host Order ID: FJMGHSR9SSM6SP42

Hungry for more? Let us know how we did today by taking our 1 minute survey at www.subway.ca/sfens, and receive a Surprise offer to use with your next purchase.

ORIGINAL JOE'S COCHRANE
75 BOW STREET UNIT 9
COCHRANE AB

Welcome Lunch

CARD [REDACTED] (s. 25)
CARD TYPE *Angie* VISA
DATE *2022/03/21*
TIME 1979 13:13:18
SERVR ID *Mayor* 7364
CHECK # *Geny* 405532
TABLE # *Mike D*
RECEIPT NUMBER
C82019414-001-184-009-0

PURCHASE
AMOUNT \$67.46
TIP \$10.12
TOTAL

\$77.58

Visa Credit
A0000000031010
4DDE1A14A6B14537
0080008000-E800
588602587371045C
0080008000-F800

APPROVED

AUTH# 010846 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

★★★
**ORIGINAL
JOE'S.**

RESTAURANT • BAR

Original Joes Cochrane
#9, 75 Bow Street
Cochrane, AB
T4C 0T4

Phone: (403) 932-7857

GST#: 83724 7998 RT0001

Table #40

Trans #: 405532 Serv: CASEY
3/21/2022 1:12 PM # Cust: 3

Quan	Descript	Cost
1	West Coast Chop	\$15.75
1	->\$Add Chicken	\$5.25
1	Juice & Soda	\$3.50
1	West Coast Chop	\$15.75
1	->\$Add Chicken	\$5.25
1	Butter Chicken	\$18.75

Net Total: \$64.25
GST \$3.21

TOTAL: \$67.46
Amount Due: \$67.46

?Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

Parts & supplies - Start
Planning.

CANADIAN TIRE #302

5200 Richmond Rd, SW

Calgary, AB T2E 6M9

403-246-1961

REG #: 81 03/22/2022 19:17:17 TRANS #: 175

OPERATOR #: 81 Float: 001

050-7176-0 (*300 PCE PKER \$ 39.99

SUBTOTAL \$ 39.99

SE GST \$ 2.00

\$ 0.00

T O T A L \$ 41.99

VISA TEND \$ 41.99

VISA PURCHASE

VISA #: [REDACTED] (s. 25)

CHIP CARD

2022/03/22 21:23:30

REFERENCE: 65026430 0010010011 C

AUTHORIZATION: 003783

A000000031010

Visa Credit

0080008000F800

01 APPROVED - THANK YOU 027

IMPORTANT

Retain this copy for your records

You could have collected \$1.60 in
CT Money with a Triangle Mastercard.
Cardmembers get 4% in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Tell us how we did for a chance to Win a
monthly prize of a \$1000 Canadian Tire
Gift Card! No purchase necessary.
Must be 18+. Conditions apply.
Survey & full Contest Rules at
telldntire.com

8325-2130-70200-118



003022203222810000000010175

Visit canadiantire.ca or download
the Canadian Tire Mobile App today!
Win a \$1000 Canadian Tire Gift Card!
Survey & rules at telldntire.com or
1-888-431-5595. No purchase necessary
Monthly Contest. Skill testing
question. Odds of winning vary.
THANK YOU FOR SHOPPING WITH US TODAY
GST 130991979

Starbucks Coffee Canada #4626
120 5th Avenue West
Cochrane, AB T4C 0A4

Staff

Dev.

CHK 778432
03/29/2022 08:44 AM
XXX2338 Drawer: 1 Reg: 3

Drive Thru

Order
Gr Lndn Fog T Lat 4.95
Vt Hot Choc 4.65
1 pump Caramel Syrup

Subtotal \$9.60
GST 5% \$0.48
Total \$10.08
Change Due \$0.00

Payments

Visa 10.08
[REDACTED] (s. 25)

Card Entry: CHIP
Trans Type: PURCHASE
Reference: 00000032
App Label: Visa Credit
Auth: 006249
AID: A0000000031010
TVR: 0000008000
TSI: 7800

----- Check Closed -----
03/29/2022 08:44 AM

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Hayley Harris

From: Angela Gagnon
Sent: Friday, May 13, 2022 1:23 PM
To: Hayley Harris
Subject: FW: FCM Annual Conference and Trade Show 2022 Confirmation

From: FCM Annual Conference and Trade Show 2022 <noreply@microspec.com>
Sent: Wednesday, March 30, 2022 1:19 PM
To: Lisa Almond <Lisa.Almond@cochrane.ca>
Cc: Angela Gagnon <Angela.Gagnon@cochrane.ca>
Subject: [EXTERNAL] FCM Annual Conference and Trade Show 2022 Confirmation

[View this email in your browser](#)



FCM Annual Conference and Trade Show June 2-5, 2022, Regina, SK



Thank you **Lisa Almond** for registering for FCM's 2022 Annual Conference and Trade Show! This receipt serves as your registration confirmation and a copy has been sent to: lisa_almond@cochrane.ca.

We are so pleased you will be joining us in Regina in June.

Please keep this email confirmation as record of your registration.

New this year: Your badge will be available on-site at self-check printing kiosks (and will no longer be printed ahead of time). To obtain your badge, you will require the barcode printed below to scan upon arrival. Staff and volunteers will be available on site to assist you.

Closer to the event date, we will also send you a reminder email with more details and your barcode.

Lisa Almond
Director, Organizational Strategy & Culture -
Town of Cochrane
101 Ranchehouse Rd.
Cochrane AB CA T4C 2K8

lisa.almond@cochrane.ca
403-851-2289

Date: Wed Mar 30, 2022 12:46 pm
Registration Number: 3795716
Registration Type: (ATTM)

[Login to my Registration](#)

[Open My Itinerary](#)

Events

Qty	Code	Event	Unit Price	Subtotal
1	CP	In-Person Conference Pass SK-GST 5%: \$44.75	\$895.00	\$895.00
1	MWR	Mayor's Welcome Reception	\$0.00	\$0.00
1	HCR	Host City Reception & Closing Dinner	\$0.00	\$0.00
1	ST10	Conexus Cultivator: a place for innovators	\$0.00	\$0.00
1	C-AB	Carbon Offset SK-GST 5%: \$0.45	\$9.00	\$9.00
			Subtotal:	\$904.00
			SK-GST (#11891 3938 RT0001) 5%:	\$45.20
			Total Fees:	\$949.20
			Amount Paid:	\$949.20
			Current Balance:	\$0.00

GST/HST # 11891 3938 RT0001 / QST # 1202728231 TQ 0001

Payments

Date	Payment	Amount
2022-03-30 (s. 25)	██████████ MICHAEL DERRICOTT	\$949.20

Save Receipt to Your Digital Wallet

To save your receipt to your Digital Wallet you must first open this email on your mobile device. Passes saved to your Wallet are accessed through Apple Wallet (iPhone users) or Google Pay (Android users).



For more details or if you have any questions please see our Digital Wallet [FAQ](#).

For more details, please refer to the [registration page](#) and the Terms & Conditions.

Please contact FCM's registration desk at register@fcm.ca or call 613-907-6317 should you have any questions.

Event Date

Thursday June 2 – Sunday June 5,
2022 - In-person only
**REAL District – Viterra
International Trade Centre**
1700 Elphinstone Street
Regina, SK, CA S4P 2Z6



register@fcm.ca

[613-907-6317](tel:613-907-6317)

[Website](#)

Registration services provided by: **MicroSpec**
customerservice@microspec.com | [1-888-780-9825](tel:1-888-780-9825) | www.MicroSpec.com

Hayley Harris

From: Angela Gagnon
Sent: Friday, May 13, 2022 1:24 PM
To: Hayley Harris
Subject: FW: FCM Annual Conference and Trade Show 2022 Confirmation

From: FCM Annual Conference and Trade Show 2022 <noreply@microspec.com>
Sent: Wednesday, March 30, 2022 10:42 AM
To: Kristin Huybrecht <Kristin.Huybrecht@cochrane.ca>
Cc: Angela Gagnon <Angela.Gagnon@cochrane.ca>
Subject: [EXTERNAL] FCM Annual Conference and Trade Show 2022 Confirmation

[View this email in your browser](#)



FCM Annual Conference and Trade Show June 2-5, 2022, Regina, SK



Thank you **Kristin Huybrecht** for registering for FCM's 2022 Annual Conference and Trade Show! This receipt serves as your registration confirmation and a copy has been sent to: kristin.huybrecht@cochrane.ca.

We are so pleased you will be joining us in Regina in June.

Please keep this email confirmation as record of your registration.

New this year: Your badge will be available on-site at self-check printing kiosks (and will no longer be printed ahead of time). To obtain your badge, you will require the barcode printed below to scan upon arrival. Staff and volunteers will be available on site to assist you.

Closer to the event date, we will also send you a reminder email with more details and your barcode.

Kristin Huybrecht
Manager, Intergovernmental Relations &
Corporate Communications - Town of
Cochrane
101 Ranchehouse Rd.
Cochrane AB CA T4C 2K8

kristin.huybrecht@cochrane.ca
403-851-2961

Date: Wed Mar 30, 2022 12:38 pm
Registration Number: 3795704
Registration Type: (ATTM)

[Login to my Registration](#)

[Open My Itinerary](#)

Events

Qty	Code	Event	Unit Price	Subtotal
1	CP	In-Person Conference Pass SK-GST 5%: \$44.75	\$895.00	\$895.00
1	MWR	Mayor's Welcome Reception	\$0.00	\$0.00
1	HCR	Host City Reception & Closing Dinner	\$0.00	\$0.00
1	ST10	Conexus Cultivator: a place for innovators	\$0.00	\$0.00
1	C-AB	Carbon Offset SK-GST 5%: \$0.45	\$9.00	\$9.00

Subtotal: \$904.00

SK-GST (#11891 3938 RT0001) 5%: \$45.20

Total Fees: \$949.20

Amount Paid: \$949.20

Current Balance: \$0.00

GST/HST # 11891 3938 RT0001 / QST # 1202728231 TQ 0001

Payments

Date	Payment	Amount
2022-03-30 (s. 25)	[REDACTED] MICHAEL DERRICOTT	\$949.20

Save Receipt to Your Digital Wallet

To save your receipt to your Digital Wallet you must first open this email on your mobile device. Passes saved to your Wallet are accessed through Apple Wallet (iPhone users) or Google Pay (Android users).



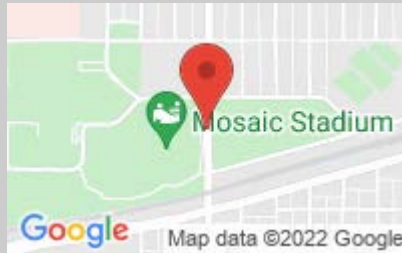
For more details or if you have any questions please see our Digital Wallet [FAQ](#).

For more details, please refer to the [registration page](#) and the Terms & Conditions.

Please contact FCM's registration desk at register@fcm.ca or call 613-907-6317 should you have any questions.

Event Date

Thursday June 2 – Sunday June 5,
2022 - In-person only
**REAL District – Viterra
International Trade Centre**
1700 Elphinstone Street
Regina, SK, CA S4P 2Z6



register@fcm.ca

[613-907-6317](tel:613-907-6317)

[Website](#)

Registration services provided by: **MicroSpec**
customerservice@microspec.com | [1-888-780-9825](tel:1-888-780-9825) | www.MicroSpec.com

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
----------------	------	-------------------------	-----------------------	-----------------	-----------------	---------------	--------------	--------------------	------------------	--------------------	------------

File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 05/13/2022
 Create Time: 14:56:20

[REDACTED]	MICHAEL O DERRICOTT	[REDACTED]	TOWN OF COCHRANE	No	Unmatched	WESTJET 8382166714768	04/07/2022	328.91	04/05/2022	Not Reviewed	View Image
------------	---------------------	------------	------------------	----	-----------	--------------------------	------------	--------	------------	--------------	----------------------------

Attachment History (After viewing attachment, click your browser Back button to return to this report)
 File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 05/13/2022
 Create Time: 15:23:58

[REDACTED]	MICHAEL O DERRICOTT	[REDACTED]	TOWN OF COCHRANE	No	Unmatched	THE GRANARY	04/07/2022	20.53	04/07/2022	Not Reviewed	View Image
------------	---------------------	------------	------------------	----	-----------	-------------	------------	-------	------------	--------------	----------------------------

Attachment History (After viewing attachment, click your browser Back button to return to this report)
 File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 05/12/2022
 Create Time: 17:08:03

[REDACTED]	MICHAEL O DERRICOTT	[REDACTED]	TOWN OF COCHRANE	No	Unmatched	SP* GORD BAMFORD-UPJ	04/08/2022	76.05	04/07/2022	Not Reviewed	View Image
------------	---------------------	------------	------------------	----	-----------	-------------------------	------------	-------	------------	--------------	----------------------------

Attachment History (After viewing attachment, click your browser Back button to return to this report)
 File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 05/31/2022
 Create Time: 17:26:49



eTicket Receipt

Prepared For
GAGNON/ANGELA MRS

RESERVATION CODE	ZWBTQL
ISSUE DATE	05 Apr 22
TICKET NUMBER	8382166714768
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
26 May 22	WESTJET WS 3195 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 10:20	GRANDE PRAIRIE AB, CANADA Time 11:46	Cabin ECONOMY Seat Number 06D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis TARD0LFK Not Valid After 28 JUN 22
28 May 22	WESTJET WS 3206 Operated by: WESTJET ENCORE	GRANDE PRAIRIE AB, CANADA Time 17:00	CALGARY INTL AB, CANADA Time 18:21	Cabin ECONOMY Seat Number 04D Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis TARD0LFK Not Valid After 28 JUN 22

Allowances

Baggage Allowance YYC to YQU - 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 YQU to YYC - 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 YQU , YQU to YYC - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YYC to YQU , YQU to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : [REDACTED] (s. 25)
Fare Calculation Line	YYC WS YQU116.00WS YYC116.00CAD232.00END
Fare	CAD 232.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 13.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 328.91

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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](#)

General
THE GRANARY Exp.
1935 50 AVENUE
RED DEER, AB T4R1Z4
4039864663

LGAA
SALE Conf.

Clerk #: 000237 natasha
MID: 6459233
TID: 002 REF#: 00000035
Batch #: 096001 RRN: 00000035
04/06/22 21:14:00
APPR CODE: 022072
VISA Chip

(s. 25)

AMOUNT \$17.85
TIP \$2.68
TOTAL \$20.53

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

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

Thank You
Please Come Again

CUSTOMER COPY

THE GRANARY

The Granary Kitchen
1935 50th Ave.
Red Deer, AB T4R 1Z4
Canada
768150674 RT0001

2022-04-06 21:06:44

RECEIPT : 105961

ORDER # : 75751

TABLE : 60

SERVER : Natasha

SEAT : 2

QTY DESCRIPTION TOTAL

***** Seat 2 *****

1 ADD Ice Cream 2scoop \$3.00

1 HomeMade ReeseCup \$8.00

1 Raspberry Bubbly \$6.00

SUBTOTAL \$17.00

ALBERTA - GOODS AND SERVICES TAX \$0.85

(5%)

TOTAL \$17.85

Order TakeOut and Delivery Direct Online!
www.GranaryKitchen.ca

Don't Miss Prime Rib Mondays!

Wing Wednesdays!

Happy Hour 2-5pm & 8-11pm Daily!

y!

TOWN ISSUED EMPLOYEE PURCHASING CARD



Lost Receipt Declaration Form

If a duplicate receipt cannot be obtained, for reasonable expenses, the employee needs to attach the following signed form with the corresponding P-Card transaction in US Bank

RE: ORIGINAL RECEIPT

I, Mike Derricott, hereby declare that I have lost or accidentally
(please print your name)

destroyed the original receipt and am unable to obtain a copy from the vendor. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any other Town claims in the future.

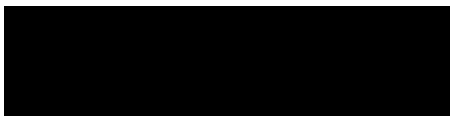
A detailed list of the goods/services purchased is as follows:

Vendor Name: SP* GORD BAMFORD-UPJ
(name of store, hotel, airline, restaurant, etc.)

Date of Purchase: 7th April 2022

Amount of Purchase: 76.05

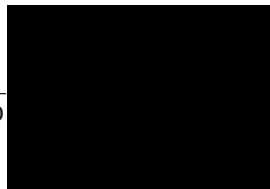
Description of goods/services purchased: 1 x Concert ticket purchased to support local charity event



Katherine Van Keimpema

Approving Manager Name

(s.17(1))



Digitally signed by Katherine Van Keimpema, Executive Director, Corporate Services
Date: 2022.05.31 16:17:43 -06'00'

31st May 2022

Date

Ap

nature

CAMBRIDGE

HOTEL & CONFERENCE CENTRE
- red deer

Michael Derricott

Canada

Company Name: Local Government Administration Associat
Group Name: LGAA-Attendees

Room No. : 237
Arrival : 04-05-22
Departure : 04-08-22
Folio No. : 43226
Conf. No. : 109310
Cashier No. : 103

INVOICE

Date	Description	Charges	Credits
04-05-22	Room Charge	169.00	
04-05-22	Destination Marketing Fee	3.38	
04-05-22	Tourism Levy	6.90	
04-05-22	Room GST 5% 71125-2676 RT0001	8.62	
04-06-22	Room Charge	169.00	
04-06-22	Destination Marketing Fee	3.38	
04-06-22	Tourism Levy	6.90	
04-06-22	Room GST 5% 71125-2676 RT0001	8.62	
04-07-22	Room Charge	169.00	
04-07-22	Destination Marketing Fee	3.38	
04-07-22	Tourism Levy	6.90	
04-07-22	Room GST 5% 71125-2676 RT0001	8.62	
04-08-22	Visa  (s. 25)		563.70

		Total Charges	563.70	
		Total Credits		563.70
Tax Total:	\$ 0.00	Balance		0.00

Hayley Harris

From: Angela Gagnon
Sent: Friday, May 13, 2022 2:19 PM
To: Hayley Harris
Subject: FW: [EXTERNAL] Registration Confirmed - Land Use and Development Approvals - Virtual

From: Angela Gagnon
Sent: Thursday, May 5, 2022 1:14 PM
To: Marni Fedeyko <Marni.Fedeyko@cochrane.ca>
Subject: FW: [EXTERNAL] Registration Confirmed - Land Use and Development Approvals - Virtual

Here's your registration confirmation

From: Leanne Anderson <registrar@eoep.ca>
Sent: Thursday, May 5, 2022 1:14 PM
To: Angela Gagnon <Angela.Gagnon@cochrane.ca>
Subject: [EXTERNAL] Registration Confirmed - Land Use and Development Approvals - Virtual



Dear Marni,

Your registration has been confirmed. Please save this email for future reference.

Event: Land Use and Development Approvals - Virtual

Attending: Marni Fedeyko

Number in Party: 1

Time: 2:00 pm - 4:00 pm

Date: May 12 - June 2, 2022

Confirmation Number: 5TNZTGKDMZM

Registration Information

Marni Fedeyko
Land Use and Development Approvals

Thank you for registering for the upcoming *Land Use and Development Approvals* course starting on Thursday, May 12, 2022. Below is the list of dates for the course. Each session will begin at 2:00 p.m. and run until 4:00 p.m.

Thursday, May 12
Thursday, May 19
Thursday, May 26
Thursday, June 2

Materials will be sent out in advance of the sessions. If you have any questions or concerns, please contact registrar@eoep.ca.

We look forward to seeing you there.

Sincerely,

Leanne Anderson

EOEP

registrar@eoep.ca

If you no longer want to receive emails from Leanne Anderson, please [Opt-Out](#).

Your payment for the Land Use and Development Approvals - Virtual event has been successfully processed. Please save this email for your records.

Transaction Information

Item	Transaction Information	Quantity	Amount
Land Use and Development Approvals	CAD 295.00	1	CAD 295.00
GST (#R822905212)	5.00%		CAD 14.75
Transaction Total			CAD309.75

Registration Confirmation Number: 5TNZTGKDMZM

[View your registration](#)

If you have any questions about this transaction or email, please contact Leanne Anderson directly at registrar@eoep.ca.

powered by
cvent

Angela Gagnon

Executive Assistant to Mayor & Council
Phone Number: 403-851-2957

Town of Cochrane
101 Ranchehouse Rd, Cochrane, AB, Canada T4C 2K8
Angela.Gagnon@cochrane.ca www.cochrane.ca



eTicket Receipt

Prepared For
GENUNG/JEFFREY MR

RESERVATION CODE	RGAKZR
ISSUE DATE	11 Apr 22
TICKET NUMBER	8382166885254
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	██████████ (s.17(1))

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Jun 22	WESTJET WS 3196 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 13:20	REGINA SK, CANADA Time 14:50	Cabin ECONOMY Seat Number 05C Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis TARD0LEG Not Valid Before 02 JUN 22 Not Valid After 02 JUN 22
06 Jun 22	WESTJET WS 3199 Operated by: WESTJET ENCORE	REGINA SK, CANADA Time 13:15	CALGARY INTL AB, CANADA Time 14:55	Cabin ECONOMY Seat Number 11B Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAVD0LEK Not Valid Before 06 JUN 22 Not Valid After 06 JUN 22

Allowances

<p>Baggage Allowance YYC to YQR - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters YQR to YYC - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p>Carry On Allowances YYC to YQR , YQR to YYC - 1 Piece (WS - WESTJET) carry on hand baggage</p> <p>Carry On Charges YYC to YQR , YQR to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	TRAVEL BANK ██████████ - CAD 352.80 (s.17(1))
	CREDIT CARD - VISA ██████████ - CAD 64.31 (s. 25)
Fare Calculation Line	YYC WS YQR186.00WS YYC110.00CAD296.00END
Fare	CAD 296.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.75 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 417.11

Other Charges

SEAT ASSIGNMENT # 8381508270024 (YYC-YQR / QTY 1) SEAT ASSIGNMENT # 8381508270024 (YQR-YYC / QTY 1)	CAD 34.00
Taxes	CAD 1.70
Form of Payment	CREDIT CARD - VISA [REDACTED] (s. 25)
Total	CAD 35.70
Total Fare and Other Charges	CAD 452.81

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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](#)



eTicket Receipt

Prepared For
DERRICOTT/MICHAEL MR

RESERVATION CODE	RGAKZR
ISSUE DATE	11 Apr 22
TICKET NUMBER	8382166885255
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Jun 22	WESTJET WS 3196 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 13:20	REGINA SK, CANADA Time 14:50	Cabin ECONOMY Seat Number 05B Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis TARD0LEG Not Valid Before 02 JUN 22 Not Valid After 02 JUN 22
06 Jun 22	WESTJET WS 3199 Operated by: WESTJET ENCORE	REGINA SK, CANADA Time 13:15	CALGARY INTL AB, CANADA Time 14:55	Cabin ECONOMY Seat Number 11A Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAVD0LEK Not Valid Before 06 JUN 22 Not Valid After 06 JUN 22

Allowances

<p>Baggage Allowance YYC to YQR - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters YQR to YYC - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 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 YQR , YQR to YYC - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YYC to YQR , YQR to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : ██████████ (s. 25)
Fare Calculation Line	YYC WS YQR186.00WS YYC110.00CAD296.00END
Fare	CAD 296.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.75 XG9 (GOODS AND SERVICES TAX (GST))

Total	CAD 417.11
--------------	-------------------

Other Charges

SEAT ASSIGNMENT # 8381508270025 (YYC-YQR / QTY 1) SEAT ASSIGNMENT # 8381508270025 (YQR-YYC / QTY 1)	CAD 34.00
Taxes	CAD 1.70
Form of Payment	CREDIT CARD - VISA [REDACTED] (s. 25)
Total	CAD 35.70
Total Fare and Other Charges	CAD 452.81

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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](#)



eTicket Receipt

Prepared For
GRAHAM/LISA MS

RESERVATION CODE	RGAKZR
ISSUE DATE	11 Apr 22
TICKET NUMBER	8382166885257
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Jun 22	WESTJET WS 3196 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 13:20	REGINA SK, CANADA Time 14:50	Cabin ECONOMY Seat Number 06A Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis TARD0LEG Not Valid Before 02 JUN 22 Not Valid After 02 JUN 22
06 Jun 22	WESTJET WS 3199 Operated by: WESTJET ENCORE	REGINA SK, CANADA Time 13:15	CALGARY INTL AB, CANADA Time 14:55	Cabin ECONOMY Seat Number 11D Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAVD0LEK Not Valid Before 06 JUN 22 Not Valid After 06 JUN 22

Allowances

<p>Baggage Allowance YYC to YQR - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters YQR to YYC - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 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 YQR , YQR to YYC - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YYC to YQR , YQR to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA [REDACTED] (s. 25)
Fare Calculation Line	YYC WS YQR186.00WS YYC110.00CAD296.00END
Fare	CAD 296.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.75 XG9 (GOODS AND SERVICES TAX (GST))

Total	CAD 417.11
--------------	-------------------

Other Charges

SEAT ASSIGNMENT # 8381508270027 (YYC-YQR / QTY 1) SEAT ASSIGNMENT # 8381508270027 (YQR-YYC / QTY 1)	CAD 34.00
Taxes	CAD 1.70
Form of Payment	CREDIT CARD - VISA [REDACTED] (s. 25)
Total	CAD 35.70
Total Fare and Other Charges	CAD 452.81

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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](#)



eTicket Receipt

Prepared For
HUYBRECHT/KRISTIN MRS

RESERVATION CODE	RGAKZR
ISSUE DATE	11 Apr 22
TICKET NUMBER	8382166885256
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Jun 22	WESTJET WS 3196 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 13:20	REGINA SK, CANADA Time 14:50	Cabin ECONOMY Seat Number 06B Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis TARD0LEG Not Valid Before 02 JUN 22 Not Valid After 02 JUN 22
06 Jun 22	WESTJET WS 3199 Operated by: WESTJET ENCORE	REGINA SK, CANADA Time 13:15	CALGARY INTL AB, CANADA Time 14:55	Cabin ECONOMY Seat Number 11C Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAVD0LEK Not Valid Before 06 JUN 22 Not Valid After 06 JUN 22

Allowances

<p>Baggage Allowance YYC to YQR - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters YQR to YYC - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 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 YQR , YQR to YYC - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YYC to YQR , YQR to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : [REDACTED] (s. 25)
Fare Calculation Line	YYC WS YQR186.00WS YYC110.00CAD296.00END
Fare	CAD 296.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 17.11 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.75 XG9 (GOODS AND SERVICES TAX (GST))

Total	CAD 417.11
--------------	-------------------

Other Charges

SEAT ASSIGNMENT # 8381508270026 (YYC-YQR / QTY 1) SEAT ASSIGNMENT # 8381508270026 (YQR-YYC / QTY 1)	CAD 34.00
Taxes	CAD 1.70
Form of Payment	CREDIT CARD - VISA [REDACTED] (s. 25)
Total	CAD 35.70
Total Fare and Other Charges	CAD 452.81

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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](#)

ORIGINAL JOE'S COCHRANE
75 BOW STREET UNIT 9
COCHRANE

Sta A^{AB} Dev.

CARD [REDACTED]
CARD TYPE *Hayley* VISA
DATE *Welcome* 2022/04/12
TIME 8368 14:13:42
SERVR ID *Lunch* 846
CHECK # *Mike D.* 408152
TABLE # *Mayor* 42
RECEIPT NUMBER
C82035403-001-206-003-0

(s. 25)

**ORIGINAL
JOE'S**

RESTAURANT • BAR

Original Joes Cochrane
#9, 75 Bow Street
Cochrane, AB
T4C 0T4

Phone: (403) 932-7857

GST#: 83724 7998 RT0001

PURCHASE
AMOUNT \$72.19
TIP \$10.83
TOTAL

\$83.02

Table #42

Trans #: 408152 Serv: DEANNA
4/12/2022 2:10 PM # Cust: 3

Quan	Descript	Cost
1	Nachos	\$18.75
1	Soda	\$3.50
1	Chicken Club Wrap	\$18.75
1	->\$Sing Sweet Potato Fries	\$2.75
1	Diet Coke	\$3.50
1	Chipotle Chicken Quesadilla	\$18.00
1	Coke	\$3.50

Net Total: \$68.75
GST \$3.44

TOTAL: \$72.19
Amount Due: \$72.19

?Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

Visa Credit
A0000000031010
F3883EBA141650E9
0080008000-E800
9ECF504C89FE8DAA
0080008000-F800

APPROVED

AUTH# 020420 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



eTicket Receipt

Prepared For
FLOWERS/SUSAN MS

RESERVATION CODE	MQUXII
ISSUE DATE	12 Apr 22
TICKET NUMBER	8382166911038
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02 Jun 22	WESTJET WS 3196 Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 13:20	REGINA SK, CANADA Time 14:50	Cabin ECONOMY Seat Number 05D Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis TARD0LEG Not Valid Before 02 JUN 22 Not Valid After 02 JUN 22
06 Jun 22	WESTJET WS 3199 Operated by: WESTJET ENCORE	REGINA SK, CANADA Time 13:15	CALGARY INTL AB, CANADA Time 14:55	Cabin ECONOMY Seat Number 10B Baggage Allowance 0 PIECES Booking Status OK TO FLY Fare Basis LAQD0LEW Not Valid Before 06 JUN 22 Not Valid After 06 JUN 22

Allowances

<p>Baggage Allowance YYC to YQR - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters YQR to YYC - 0 Pieces WESTJET Prices of additional baggage pieces: 1. 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters 2. 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 CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YYC to YQR , YQR to YYC - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YYC to YQR , YQR to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>

Payment/Fare Details

Form of Payment	CREDIT CARD - VISA [REDACTED] (s. 25)
Fare Calculation Line	YYC WS YQR186.00WS YYC102.00CAD288.00END
Fare	CAD 288.00
Taxes/Fees/Carrier-Imposed Charges	CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 16.71 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 55.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.75 XG9 (GOODS AND SERVICES TAX (GST))

Total	CAD 408.71
--------------	-------------------

Other Charges

SEAT ASSIGNMENT # 8381508278525 (YYC-YQR / QTY 1) SEAT ASSIGNMENT # 8381508278525 (YQR-YYC / QTY 1)	CAD 34.00
Taxes	CAD 1.70
Form of Payment	CREDIT CARD - VISA : [REDACTED] (s. 25)
Total	CAD 35.70
Total Fare and Other Charges	CAD 444.41

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

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](#)

FENCE & POST
214 1ST ST W
COCHRANE AB

CARD ***** (s.25) [REDACTED]
CARD TYPE VISA
DATE 2022/04/21
TIME 9568 13:42:50
SERVR ID Council Exp. 8157
CHECK # 42101
TABLE # Mayors/Co's 25
RECEIPT NUMBER
CB2034665-001-001-196-0

PURCHASE *Briff*
AMOUNT *Cowrie* \$162.75
TIP *Cochrane* \$29.30
TOTAL
\$192.05

Visa Credit
A0000000031010
65FBE857C8892DBA
0080008000-E800
385EA12957439263
0080008000-F800

APPROVED
AUTH# 081027 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FENCE & POST

A PRAIRIE KITCHEN

Fence & Post
214 - 1st Street West
Cochrane, Alberta
Canada, T4C 1A4
Tel: 403-981-7678

Printed April 21, 2022 at 1:33 PM

April 21, 2022 at 1:33 PM Order #: 42101

Table: 25, 6 guests
Party Name: 3
GST 5% #: 729602128RT0001 Server: Riyan

Soft Drink \$4.00
Juice \$4.00
2 x Chicken 65 \$30.00
Lunch Special \$19.00
Soft Drink \$4.00
Soup \$6.00
3 x Wedge Salad \$36.00
2 x Americano \$8.00
BLT \$18.00
BLT \$20.00
+ \$2.00: Beet Salad
Tea \$6.00

Food Total \$129.00
Non-alcoholic Total \$26.00

Sub Total \$155.00
GST 5% \$7.75

Total \$162.75

Please join us for Brunch on weekends from 10
until 2:00 pm!

Tip Guide:
15%=\$23.25 18%=\$27.90 20%=\$31.00

This guide is based on the pre-discounted bill
amount.

General Exp. Mike D.

A&W #1571 Jasper Community
540 Connaught Drive
Jasper, AB
T0E 1E0
CAMP.

###-###-####

Apr 28 2022 12:12 pm Trans# 288

TRANSACTION RECORD

Card: [REDACTED] (s. 25)

A0000000031010 Card Type: VI

Visa Credit

Trans Type : PURCHASE

Card Entry : C

Auth # : 023393

Sequence # : 001309069

Merchant ID : 20245787

Terminal # : AU2024578702

Date : 04-28-2022

Time : 14:13:02

Amount : \$20.14

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

SUNNY SIDE UP
205 FIRST ST. WEST
COCHRANE, AB T4C 1X3
5874938940

Cashier: Servers *Working Lunch*
Transaction 108337

Total *Mike D* \$45.68
Tip \$6.85
CREDIT CARD SALE *Visa* \$52.53
VISA 9397

02-May-2022 1:29:14PM
\$52.53 | Method: EMV
Visa Credit [REDACTED]
MICHAEL O DERRICOTT (s. 25)
Reference ID: 212200688479
Auth ID: 017713
MID: *****2887
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: <https://clover.com/p/8YDS4DJ49DY8R>

Sunny Side Up
#106 519 1st West Cochrane AB T4C 1B3

DATE/TIME: 05/02/22 13:01:09
STATION #:01-1 Server: ADMIN
RECEIPT #:001-1-0036 Guest No:1

Table 11

Bill

Qty	Product	Price	Sum
1x	BENEDICTOS	20.00	20.00
1x	B.E.A.T. LEVEL	20.00	20.00
1x	Capuccino	3.50	3.50

SubTotal \$43.50
GST \$2.18
TOTAL \$45.68

GST: 773592514

Order No 0036

SUNNY SIDE UP

205 FIRST ST. WEST
COCHRANE, AB T4C 1X3
5874938940

Cashier: Servers

General Exp.

Transaction 108356

Total *SLFSC* \$88.73
Tip *Blair* \$13.31
Brin

CREDIT CARD SALE \$102.04
VISA *RUC.*

Com. Hous

03-May-2022 8:40:00AM (s. 25)

\$102.04 | Method: EMV

Visa Credit

MICHAEL O DERRICOTT

Reference ID: 212300688734

Mayer

Auth ID: 017258

MID: *****2887

Miller

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/DH0BSHJZFE3E4>

Sunny Side Up

#106 519 1st West Cochrane AB T4C 1B3

DATE/TIME: 05/03/22 08:32:01
STATION #:01-1 Server: VAL
RECEIPT #:001-1-0006 Guest No:5

Table 18

Bill

Qty	Product	Price	Sum
1x	Drip Coffee	3.00	3.00
1x	Drip Coffee	3.00	3.00
1x	Drip Coffee	3.00	3.00
1x	Drip Coffee	3.00	3.00
1x	ONE HEN	8.00	8.00
1x	Extra EGG	2.00	2.00
1x	CLASSIC	16.00	16.00
1x	TWO HEN	13.00	13.00
1x	TWO HEN	13.00	13.00
1x	HAM AND MUSHROOM	18.00	18.00
1x	tea	2.50	2.50

SubTotal \$84.50
GST \$4.23
TOTAL \$88.73

GST: 773592514

Order No 0006

Cabeza Grande
Cabeza Grande

Cabeza Grande

05/04/22 1:10 PM
Table 44 Cust 3 Order # 1082
Your Server: Jo

1 (All) Smashed Guacamole	13.50
1 Burrito	11.00
1 ADD Topping	0.00
ADD Pulled Chicken	4.50
1 Quesadilla Salad	15.50
1 Tijuana Dog	13.50
1 Soda	3.00
2 Diet Pepsi	6.00

Taxable: 67.00

Sub-total: 67.00

GST: 3.35

Total Due: 70.35

Bargaining lunch

Had a great experience at Cabeza Grande today? Let us know on Google or Facebook!

*** Gratuity Not Included ***

GST # 873711170

*Mike D
Hayley
Stacey*

Please pay your server.

CABEZA GRANDE
23 HEARTLAND BLVD SUITE
COCHRANE, AB. T4C 2V4
403-763-1360

SALE

Server #: 000093 jo

REF#: 00000002

Batch #: 139

05/04/22

12:11:37

APPR CODE: 055965

Trace: 2

VISA

(s. 25)

Chip

AMOUNT	\$70.35
TIP	\$10.55
TOTAL	\$80.90

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSE: F8 00

THANK YOU / MERCI

CUSTOMER COPY

General Exp.

TRANSACTION RECORD
BLACKSMITH PUB/FORGE AND SMOKE
101 SUNSET DR 2101

COCHRANE AB
Helping Hand Ex. Dir.
Purchase
Mike D.

May 05, 2022
VISA
TID: 14014363
Sequence: 713 008
Auth#: 097136
Batch: 713
Entry: Chip (C)
Response: 01-027
Clerk: 1401

Amount \$ 40.95
Tip \$ 6.14

Total \$ 47.09

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

Blacksmith Pub
2101 -101 Sunset Drive
Calgary, AB
T4C 0W7

May 05, 2022 1:01 PM
Server Emily1401
Transaction # 37752

Table # 71
Station # 3
Customers 2

Qty	Description	Price
1	Caesar Salad	\$12.00
1	SuperFood Salad	\$15.00
	* Add Chicken Breast	\$5.00
2	Club Soda	\$7.00
Total		\$39.00
GST		\$1.95
Sale Total		\$40.95

Please Pay This Amount
Total Due \$40.95

Dine In

Staff Dev.
Tim Hortons

Tim Hortons # 102141
12 Westside Drive, Cochrane, AB
(403) 851-1515

Drive-Thru
Order #: 570

1	LG Arma Steer Tea	\$1.97
1	Double Double	
1	LG Hot Chocolate	42.29
1	Tim Card Load	\$50.00
1	Points Earned	

Subtotal: \$54.26
GST: \$0.21
Total Tax: \$0.21

Grand Total: \$54.47

Tips: \$54.47
Change Due: \$0.00
Cashier: SHIFT 1

EST#: 000456314
05-09-2022 09:52:11 AM
Receipt #: 345656502
Order ID: 590733005

9432-5030-2059-1000-20008
Scan survey completion enter validation code here:
and return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

0204
Card Entry:CHIP [REDACTED] Sequence:000319
Trans Type:Purchase \$54.47
Term #: 102
REF #: 00000319
Application Label: Visa Credit
AID #: 4000000031010
CUR #: 0000000000
TSI #: F800
Auth #:055572 Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with Cardholder.

Tim Card
Card Entry:Swipe 619171095851****
Previous Balance:CAD \$0.00
Trans Type:Value Added \$50.00
Term #: 0102
Remaining Balance:CAD \$50.00
Auth #:969269
APPROVED - THANK YOU

(s. 25)

TOWN ISSUED EMPLOYEE PURCHASING CARD



Lost Receipt Declaration Form

If a duplicate receipt cannot be obtained, for reasonable expenses, the employee needs to attach the following signed form with the corresponding P-Card transaction in US Bank

RE: ORIGINAL RECEIPT

I, Mike Derricott, hereby declare that I have lost or accidentally
(please print your name)

destroyed the original receipt and am unable to obtain a copy from the vendor. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any other Town claims in the future.

A detailed list of the goods/services purchased is as follows:

Vendor Name: The Boot
(name of store, hotel, airline, restaurant, etc.)

Date of Purchase: 12th May

Amount of Purchase: 45.86

Description of goods/services purchased: _____

lunch meals x 2 and soft drinks for Mike & Mayor Genung - working lunch

(s.17(1))

[Redacted Signature]

Employee Signature

Katherine Van Keimpema

Approving Manager Name

29th June 2022

Date

Approving Manager Signature

General Exp.

CABEZA GRANDE
23 HEARTLAND BLVD SUITE
COCHRANE, AB. T4C 2V4
403-763-1360

SALE

Mike D.

Server #: 004847 bria

Lisa A.

REF#: 00000005

Batch #: 153

05/20/22

12:33:52

APPR CODE: 052623

Trace: 5

VISA

(s. 25)

Chip
/

AMOUNT	\$50.66
TIP	\$7.60
TOTAL	\$58.26

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TS: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Cabeza Grande
Cabeza Grande

Cabeza Grande

05/20/22 1:32 PM

Table 34 Cust 2 Order # 2305

Your Server: Bria

1 (All) Smashed Guacamole	14.75
1 Quesadilla Salad	15.50
1 Bangin' Shrimp Cocktail	14.50
1 Soda	3.50

Taxable: 48.25

Sub-total: 48.25

GST: 2.41

Total Due: 50.66

Had a great experience at Cabeza Grande today? Let us know on Google or Facebook!

*** Gratuity Not Included ***

GST # 873711170

Thank you!

Please pay your server.

General Exp.

MEHTAB EAST
INDIAN CUISINE
UNIT 2008, 120 5TH AVE W
COCHRANE, AB T4C0A4
4038510100

Lisa A.

SALE Tara-McI.
M.K.D.

MID: 5570844
TID: 003
Batch #: 408
05/24/22
APPR CODE: 091655
VISA

REF#: 00000010

12:56:34

Chip
/

AMOUNT \$40.92
TIP \$6.14
TOTAL \$47.06

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSE: 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
PLEASE COME AGAIN

CUSTOMER COPY

MEHTAB
EAST INDIAN CUISINE

2008-09, 120-5th Avenue W
Cochrane, Alberta T4C 0A4
PHONE (403)851-0100
GST # 816387310

Check: 54996

READY BY: N/A

Table: 21

DINE IN

Customer Name:

Phone:

ADDRESS:

05/24/22

12:52pm

—[Seat 1]—

3 LUNCH SPECIAL

\$38.97

Subtotal:

\$38.97

GST:

\$1.95

Sub w/Tax

\$40.92

TOTAL:

\$40.92

SUNDAY - FRIDAY

LUNCH 11:00AM-3PM DINNER 3PM-9PM

SATURDAY - 4PM-9PM

Thank-You! Please come again.

Visit us at www.mehtabrestaurant.com



GREAT CANADIAN BAGEL
CALGARY INTERNATIONAL AIRPORT

297497 Ramandee

4059 GST 1
MAY26'22 9:14AM

1 EVRYTHNG BGL CC 6.49
HERB GARLIC
1 WTR ESKA 710 4.11
ECO DEPT

[REDACTED] (s. 25)
VISA CC 11.13

SUBTOTAL 10.60
TAX 0.53
AMOUNT PAID 11.13

--297497 Closed MAY26 09:15AM--

NOUS VOULONS CONNAÎTRE
VOTRE OPINION!
PARTAGEZ VOTRE EXPÉRIENCE A
CUSTOMERSERVICE@HMSSHOST.COM

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOST.COM
TO SHARE YOUR EXPERIENCE.
STOREID: YYCGCB01
GST # 137512901

Midsize C.tics
JUGO JUICE Calgary Airport - Departures

Tbl:0 Ref:808799
Guests:1 *Mike* Chk:808810
Amarjit *Angie* 5/26/2022 8:54 am

Dragon Force 9.15
Scoop of Whey *Cancel* 1.95
Smart Water 3.75
Chicken Avocado Wrap *Exp.* 9.30

SubTotal 24.15
GST 1.21

Total 25.36

Visa 25.36

Amount Paid 25.36

JUGO JUICE Calgary International Airport
2000 Airport Road NE, Concourse B
Calgary, AB T2E 6W5
Canada
(403) 717-1808

Thanks for visiting Jugo Juice
Please come again

G.S.T. # 860055458



GREAT CANADIAN BAGEL
CALGARY INTERNATIONAL AIRPORT

297497 Ramandee

4059 GST 1
MAY26'22 9:14AM

1 EVRYTHNG BGL CC 6.49
HERB GARLIC
1 WTR ESKA 710 4.11
ECO DEPT

[REDACTED] (s. 25)
VISA CC 11.13

SUBTOTAL 10.60
TAX 0.53
AMOUNT PAID 11.13

--297497 Closed MAY26 09:15AM--

NOUS VOULONS CONNAÎTRE
VOTRE OPINION!
PARTAGEZ VOTRE EXPÉRIENCE A
CUSTOMERSERVICE@HMSSHOST.COM

WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOST.COM
TO SHARE YOUR EXPERIENCE.
STOREID: YYCGCB01
GST # 137512901

Midsize C.tics
JUGO JUICE Calgary Airport - Departures

Tbl:0 Ref:808799
Guests:1 *Mike* Chk:808810
Amarjit *Angie* 5/26/2022 8:54 am

Dragon Force 9.15
Scoop of Whey *Cornil* 1.95
Smart Water 3.75
Chicken Avocado Wrap *Exp.* 9.30

SubTotal 24.15

GST 1.21

Total 25.36

Visa 25.36

Amount Paid 25.36

JUGO JUICE Calgary International Airport
2000 Airport Road NE, Concourse B
Calgary, AB T2E 6W5
Canada
(403) 717-1808

Thanks for visiting Jugo Juice
Please come again

G.S.T. # 860055458

Midsice
Cities

MOXIES #379
212-11801 100th Street
Grande Prairie AB T8V3Y2
780-532-4401

--- TRANSACTION RECORD ---
Tran. #: 1535
Lookup #: 01535939712553
RVC: DINING Table #: 62
Check #: 857314
Group #: 1
Employee #: 368
Employee: TARA

Mike P.
Angie
Kirstin
Mayor
Garry

Amount \$109.16
Tip \$16.37
=====

APPROVED 061962
00-001 (001) 061962
379MCS12
080001001004
05/26/2022 1:33:12 PM

TVR: 0080008000
TSI: 7800

VERIFIED BY PIN

Customer Copy

THANK YOU
Come Again



MOXIE'S
CLASSIC
GRILL

CHECK # 857314 DATE 5/26/2
TABLE # 62 TIME 1:31 PM
=====

-- DINING : TARA --

ITEMS ORDERED	AMOUNT
4 POP	13 96
1 Gravy	1 50
2 CHICK COBB SLD	49 00
1 CHICKEN TENDERS	18 75
1 BT CHIC SAND	20 75

SUBTOTAL 103.96
GST 5.20

TOTAL DUE 109.16

GST # 822479119

Your feedback is always appreciated

Please contact us at

grandeprairiegm@noxies.eatz.ca

MOXIE'S NOW DELIVERS

WWW.SKIPTHEDISHES.COM

Hours of Operations:

MON-THURS	11:00AM-10:00PM
FRI-SAT	11:00AM-11:00PM
SUN	11:00AM-9:00PM

Reservations & Takeout 780-532-4401

PHCC Partnership o/a Pomeroy Hotel Grande Prairie



POMEROY HOTEL
AND
CONFERENCE CENTRE

11633 100th Street
Grande Prairie, AB T8V 3Y4

Phone: (780)532-5221
Fax: (780)532-5441
E-mail: fd@pomeroyhotelgp.com
Website: www.pomeroyhotel.com/grande-prairie

Guest Charges

Folio #:	276850	Guest : Derricott, Mike	Conf #:	213953
Room #:	305		CRS #:	TC 650331303
Payment Method :	Credit Card	Billing Reference :		
Rate :	5/26/2022	Company :	City of Grande Prairie	Arrival: 5/26/2022
		\$139.00		Departure: 5/28/2022
				Cochrane, AB

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
5/26/2022	ROOM CHARGE	Auto Posted Rate: N139		305	\$139.00		\$139.00
5/26/2022	G.S.T - ROOM	Auto Posted Rate: N139		305	\$6.95		\$145.95
5/26/2022	G.S.T - ROOM	Auto Posted Rate: N139		305	\$0.21		\$146.16
5/26/2022	HOTEL TAX	Auto Posted Rate: N139		305	\$5.56		\$151.72
5/26/2022	HOTEL TAX	Auto Posted Rate: N139		305	\$0.17		\$151.89
5/26/2022	D.M.F. FEE	Auto Posted Rate: N139		305	\$4.17		\$156.06
5/27/2022	ROOM CHARGE	Auto Posted Rate: N139		305	\$139.00		\$295.06
5/27/2022	G.S.T - ROOM	Auto Posted Rate: N139		305	\$6.95		\$302.01
5/27/2022	G.S.T - ROOM	Auto Posted Rate: N139		305	\$0.21		\$302.22
5/27/2022	HOTEL TAX	Auto Posted Rate: N139		305	\$5.56		\$307.78
5/27/2022	HOTEL TAX	Auto Posted Rate: N139		305	\$0.17		\$307.95
5/27/2022	D.M.F. FEE	Auto Posted Rate: N139		305	\$4.17		\$312.12
5/28/2022	VISA	VI9397		305		\$312.12	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$312.12
Account:	VI9397	Approval Code:	_087794Y_
Account Holder:	DERRICOTT/MICHAEL O	Approval Amount:	(\$312.12)

I agree that my liability for all charges is not waived. GST #720259688 RT0001

General Exp.
SUNNY SIDE UP
205 FIRST ST. WEST
COCHRANE, AB T4C 1X3
5874938940

Cashier: Servers *Garmia 12*
Transaction 110529 *Mike 17*
Total *Mayor G.* \$73.50
Tip \$11.03
CREDIT CARD SALE \$84.53
VISA 9397

31-May-2022 8:39:12AM
\$84.53 | Method: FMV
Visa Credit [REDACTED]
MICHAEL O DERRICOTT (s. 25)
Reference ID: 215100710273
Auth ID: 079763
MID: *****2887
AID: A0000000031010
AthNtwkNm: VISA
PIN VERIFIED

Online: <https://clover.com/p/WRGNJRPADSGEM>

Sunny Side Up
#106 519 1st West Cochrane AB T4C 1B3

DATE/TIME: 05/31/22 08:37:18
STATION #:01-1 Server: ADMIN
RECEIPT #:001-1-0006 Guest No:1

Table 18

Bill

Qty	Product	Price	Sum
1x	CLASSIC	16.00	16.00
1x	RUSTIC OMELETTE	19.00	19.00
1x	TWO HEN	13.00	13.00
1x	TWO HEN	13.00	13.00
3x	Drip Coffee	3.00	9.00

SubTotal \$70.00
GST \$3.50
TOTAL \$73.50

GST: 773592514

Order No 0006

General Exp.

TRANSACTION RECORD

FIRESIDE EATERY COCHRANE LTD.
50 FIRESIDE GATE 4100
COCHRANE AB

Purchase

*Lisa A.
Mike D.*

Jun 01, 2022

VISA

(s. 25)

TID: 14001916

Entry: Chip (C)

Sequence: 071 003

Auth#: 011379

Response: 01-027

Batch: 071

Clerk: 9281

Amount

\$ 50.40

Tip

\$ 7.56

Total

\$ 57.96

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

Fireside
4101 50 Fireside Gate
Cochrane AB
T4C 2A3

**THE
STUMP
TAVERN**

Jun 01, 2022 12:44 PM

Server Caleb

Table # 30

Transaction # 94887

Station # 2

Customers 2

Qty	Description	Price
	Add Chicken	\$7.00
2	Soda Water	\$7.00
1	Cochrane Cobb	\$14.00
1	Bombay Chicken Curry	\$20.00
	Total	\$48.00
	GST	\$2.40
	Sale Total	\$50.40

Please Pay This Amount

Total Due

\$50.40

In Store Purchase

Fcm

Mike D.

OPERATED BY



GREAT CANADIAN BAGEL
CALGARY INTERNATIONAL AIRPORT

391686 Roberta

7 / 1

4664

JUN02'22 12:22PM

1 ROCKY MTN SUNRSE 7.99
SAUSAGE
EVERYTHING



(s. 25)

VISA CC 8.39

SUBTOTAL 7.99

TAX 0.40

AMOUNT PAID 8.39

--391686 Closed JUN02 12:23PM---

FCM

JUGO JUICE Calgary Airport - Departures

Tbl:0 Lisa Ref:810868
Guests:1 Con. (lower) Chk:810879
Amarjit Mike D. 6/2/2022 12:13 pm

2 Mocha Protein *Mayor G-* 19.70
Turkey Bacon Club Wrap 8.80
Falafel Wrap 8.50
#pb Protein 9.85
Morning Blend 9.95
Fudge Brownie GF 2.95

SubTotal 59.75
.GST 2.99

Total 62.74

Visa 62.74

Amount Paid 62.74

JUGO JUICE Calgary International Airport
2000 Airport Road NE, Concourse B
Calgary, AB T2E 6W5
Canada
(403) 717-1808

Thanks for visiting Jugo Juice
Please come again

G.S.T. # 8600554Ed

 CHECK # 456455 DATE 6/02/22
 TABLE # 110 TIME 8:11PM

-- BAR : B-Amanda M --

SEAT#	ITEMS ORDERED	AMOUNT
1	TABLE BREAD 4PCS	0.00
	7 OZ BL CHS FIL	46.00
	fresh vegetables	0.00
	TABLE BREAD 4PCS	0.00
	8 OZ TERI SIR	34.00
	Twice Baked	0.00
	SIDE MUSHROOMS	7.00
	8 OZ TERI SIR	34.00
	MOCK AGUA FRESCA	6.00
	CHEESECAKE	10.00
	SALMON NEPTUNE	38.00
	7 OZ BL CHS FIL	46.00
	fresh vegetables	0.00
	DECAF	4.00

SUBTOTAL 225.00
 GST 11.25
 PST 13.50

 249.75

TOTAL 249.75

 SUBTOTAL 225.00
 GST 11.25
 PST 13.50

TOTAL DUE 249.75

Thank you for visiting
 The Keg Steakhouse & Bar Regina
 Restaurant # 307

Review your experience at
www.kegfeedback.com
 and receive a THAXT to
 WIN a \$100 Gift Card!

* See www.kegfeedback.com
 for complete contest rules.

GST # 836161794

PLEASE PAY YOUR SERVER AT YOUR TABLE

FCM.

KEG - 307
 2515 W. Dewdney Avenue
 Regina, SK S4R 8R2
 306-352-9691

*** TRANSACTION RECORD ***
 Tran. #1 8316
 Lookup #1 09326939728721
 RUC: BAR
 Table #1 110
 Check #1 456455
 Group #1 1
 Employee #1 172
 Employee: B-Amanda M

*Lisa A.
 Meyer G.
 Kristin
 Can. Flour
 Mike D.*

Miss Purchase
 MID: A0000000031010
 APP Name: Visa Credit

(s. 25)

AMOUNT \$249.75
 TIP \$37.46

 TOTAL CAD \$287.21

APPROVED 011014
 00-001 0001 013014
 K3D7C913
 087001001011
 06-02-2022 8:13:43 PM
 TUR: 0080009000
 TSI: F800

Customer Copy

THANK YOU
 Come Again

HOTEL SASKATCHEWAN
AUTOG
2125 VICTORIA AVENUE
REGINA, SK S4P0S3
3065227691

FCM
Lisa A.
Mike D.
Mary G.
Cal. Flower
Kristin

SALE

MID: 6422624
TID: 003
Batch #: 153001
06/02/22
APPR CODE: 027692
VISA

REF#: 00000006
RRN: 00000006
18.4121

Chip
/

AMOUNT \$77.15
TIP \$11.57
TOTAL \$88.72

APPROVED

Visa Credit
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

THE HOTEL SASKATCHEWAN
**** CIRCA 27 LOUNGE ****

STAY TRUE

89003 PINKY

CHK 1539 TBL 72/4
GST 1

2 Jun'22 5:40 PM

1 BREADS & SPREADS 20.00
1 WINGS 18.00
1 PLANK 24.00
1 SIDE BREAD 4.00
1 SOFT DRINK 3.50

SUBTOTAL \$69.50
GST 5% TAX \$3.48
PST 6% TAX \$4.17

5:40 PM

TOTAL DUE \$77.15

GST# 860549062 RT 0109
PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____



MIKE DERRICOTT
 [REDACTED] (s.17(1))
 Canada

Folio No: 154943
 A/R No:
 Block Code FCM

Room Number: 0609
 Arrival Date: 06-02-22
 Departure Date: 06-06-22
 CRS Number: 95266274
 Rewards No: [REDACTED] (s.17(1))
 Rate Code: FCMA
 Page No: 1 of 2

Guest Name: MIKE DERRICOTT

INFORMATION INVOICE

Company:

06-15-22

Date	Description	Charges	Credits
06-02-22	Room Charge	159.00	
06-02-22	PST - 6%	9.54	
06-02-22	GST - 5%	7.95	
06-02-22	DMF - 3%	4.77	
06-02-22	GST on DMF - 5%	0.24	
06-02-22	PST on DMF - 6%	0.29	
06-03-22	Room Charge	159.00	
06-03-22	PST - 6%	9.54	
06-03-22	GST - 5%	7.95	
06-03-22	DMF - 3%	4.77	
06-03-22	GST on DMF - 5%	0.24	
06-03-22	PST on DMF - 6%	0.29	
06-04-22	Room Charge	159.00	
06-04-22	PST - 6%	9.54	
06-04-22	GST - 5%	7.95	
06-04-22	DMF - 3%	4.77	
06-04-22	GST on DMF - 5%	0.24	
06-04-22	PST on DMF - 6%	0.29	
06-05-22	Room Charge	159.00	
06-05-22	PST - 6%	9.54	
06-05-22	GST - 5%	7.95	
06-05-22	DMF - 3%	4.77	
06-05-22	GST on DMF - 5%	0.24	
06-05-22	PST on DMF - 6%	0.29	
06-06-22	VISA (s. 25) [REDACTED] XX/XX		727.16



MIKE DERRICOTT
[Redacted] (s.17(1))
Canada

Folio No: 154943
A/R No:
Block Code: FCM

Room Number: 0609
Arrival Date: 06-02-22
Departure Date: 06-06-22
CRS Number: 95266274
Rewards No: [Redacted] (s.17(1))
Rate Code: FCMA
Page No: 2 of 2

Guest Name: MIKE DERRICOTT

INFORMATION INVOICE

Company:

06-15-22

Date	Description	Charges	Credits
	Total	727.16	727.16
	Balance	0.00	

FCM

VICTORIA'S TAVERN

1965 HAMILTON ST

REGINA, SK S4P 2C7

3063528427

Lisa A.

Mike D.

Kristin

Carri-Flavvy

Mayor G.

Cashier: Cianna

Transaction 014430

Total

CASH 142.64

Tip

CASH 21.40

CREDIT CARD SALE

CASH 164.04

VISA

Station: Venom

03-Jun-2022 2:41:01p.m.

CASH 164.04 | Method: EMV

Visa Credit

MICHAEL O DERRICOTT

(s. 25)

Reference ID: 215400561778

Auth ID: 071817

MID: *****0371

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/GWQ7AV8K2PKH4>



Victoria's Tavern Inc.

9

06/03/2022 02:40 PM

249807

#	Item	Price
2	Orange Juice	7.00
1	Nojito	4.00
1	Scarth Street Breeze	4.00
1	Large Nachos	28.00
	* Add Guac \$	4.50
2	Firecracker Cauliflower	30.00
2	Cajun Street Tacos	32.00
1	Chicken & Waffles	19.00

Subtotal 128.50
GST 6.43
PST 7.71
Total \$ 142.64

Always plan a safe ride home. Please ask any of our staff to help arrange a taxi or designated driver service for you.

Thank you!

Victoria's Tavern Inc.
1965 Hamilton Street -
- Regina, SK, S4P 2C7
(306) 352-8427
837842772RT0001

FCM

COPPERKETTLE RESTAURANT
1953 SCARTH STREET
REGINA SK

CARD (s. 25) [REDACTED]
CARD TYPE VISA
DATE 2022/06/04
TIME 0894 17:03:31
CLERK ID 99
RECEIPT NUMBER
C85031787-001-107-043-0

PURCHASE
AMOUNT \$24.37
TIP \$3.66
TOTAL

\$28.03

Visa Credit
A0000000031010
DF9D14225E3FC223
0080008000-E800
203D96F49A0BD2E4
0080008000-F800

Lisa A.
Kristin
Mike P.

APPROVED

AUTH# 096478 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

O'Hanlon's
1947 Scarth Street
Regina, SK
306-566-4094
GST#R136158474
PST#1015839232

100004 Monte C

Chk 7868 Jun04'22 03:45P Gst 0

1 10" Chili Chickn 21.95

Subtotal 21.95
21.95 GST 1.10
21.95 PST 1.32
Amount Due 24.37

Thanks for choosing O'Hanlon's!

PLEASE PAY SERVER

GST# 136158474

THE HOTEL SASKATCHEWAN
**** CIRCA 27 LOUNGE ****

STAY TRUE

89003 PINKY

CHK 1719

TBL 83/1

GST 3

3 Jun'22 8:51 PM

1 SOFT DRINK	3.50
1 SOFT DRINK	3.50
1 GEM SALAD	24.00
ADD TROUT	
1 WINGS	18.00
1 WINGS	18.00
1 CIRCA SNACKS - ONE	7.00
JERKY	
1 PLANK	24.00
1 MUSHROOM FETTUCCINI	31.00
ADD CHICKEN	
1 CHOCOLATE TART	10.00
1 PANNA COTTA	10.00

FOOD	\$149.00
GST 5% TAX	\$7.45
PST 6% TAX	\$8.94

10:50 PM

TOTAL DUE \$165.39

GST# 860549062 RT 0109

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

FCM

HOTEL SASKATCHEWAN
AUTOG
2125 VICTORIA AVENUE
REGINA, SK S4P0S3

3065227691

Kristin

SALE Lisa A.

MAYOR G.

MID: 6422624

TID: 003

REF#: 00000016

Batch #: 154003

RRN: 00000016

06/04/22

00:02:48

APPR CODE: 082623

Canal Floor

VISA

Chip
Mike D.

(s. 25)

AMOUNT	\$165.39
TIP	\$24.81
TOTAL	\$190.20

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TST: FB 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

FCM
DUPLICATE

FRESH & SWEET
2500 VICTORIA AVENUE
SUIT *Major*
REGINA *Lisa SK*
Kristin

DUPLICATE

CARD [REDACTED]
CARD TYPE (s. 25) VISA
DATE 2022/06/05
TIME 0974 12:02:25
RECEIPT NUMBER
C82025940-001-110-025-0

PURCHASE
AMOUNT \$91.80
TIP \$13.77
TOTAL

\$105.57

Visa Credit
A0000000031010
C3AE003D4108D099
0080008000-E800
107D3F7735A63088
0080008000-F800


APPROVED

AUTH# 098845 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

FRESH
& SWEET 

Ph: (306) 751-2233

Table 3

Check 10037

Manager
SUN 6/05/22 12:01pm

1 bac/ham&eggs	12.00
1 bac/ham&eggs	12.00
1 bac/ham&eggs	12.00
1 side fruit	5.00
1 reg/wcbb/pumpFT	14.00
1 side meat	5.00
1 side hash	5.00
1 lg fresh oj	6.50
1 lg latte	5.60
1 lg latte	5.60

Sub/Ttl	82.70
GST	4.14
PST	4.96
Total Tax	9.10
Total Due	91.80

GST #895021004
Thank You For Dining With us!

FUM

Park & Jet Calgary
2222 Airport Ave NE
Calgary, AB T3J 3C6
(403) 226-0010
Lane 1 Exit East
DATE: 06/06/22
TIME: 03:30 PM

Receipt No. 61/415/83

* Original *

Ticket: **227832**

Entry : 02/06/22 10:58 AM

LPR :

Net:	76.42
Tax 5.0%	3.83
Fee:	80.25

Credit: 80.25

Trans ID : 707844623

Card No. :

Card Type: VISA

Company Name: ~1

Name: ~3

Exp. Date: ~4

GST# 827463571 RT 0001

(s. 25)

DUPLICATE

ORIGINAL JOE'S COCHRANE
75 BOW STREET UNIT 9
COCHRANE AB

General Exp.
DUPLICATE

CARD [REDACTED]
CARD TYPE (s. 25) VISA
DATE 2022/06/10
TIME 4060 13:29:00
SERV ID 5500
CHECK # 415384
TABLE # 10
RECEIPT NUMBER
C82001147-001-661-009-0

PURCHASE
AMOUNT \$43.05
TIP \$6.46
TOTAL

\$49.51

Visa Credit
A0000000031010
8145FABEF73455C1
0080008000-E800
FAEB3A8593BEE576
0080008000-F800

RVC
CAO
Mike D

APPROVED

AUTH# 027399 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



ORIGINAL
JOE'S.

RESTAURANT • BAR

Original Joes Cochrane
#9, 75 Bow Street
Cochrane, AB
T4C 0T4

Phone: (403) 932-7857

ST#: 83724 7998 RT0001

Table #10

Trans #: 415384 Serv: JAMIE
6/10/2022 1:16 PM # Cust: 1

Quan	Descript	Cost
1	Soda	
1	Lettuce Wraps	\$3.50
1	Soda	\$17.00
1	Lettuce Wraps	\$3.50
		\$17.00
	Net Total:	\$41.00
	GST	\$2.05

TOTAL :
Amount Due: \$43.05
\$43.05

?Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

ORIGINAL JOE'S COCHRANE
75 BOW STREET UNIT 9
COCHRANE AB

(General Exp)

CARD [REDACTED]
CARD TYPE (s. 25) VISA
DATE 2022/07/04
TIME 1503 12:58:18
SEVR ID 5500
CHECK # *Monique* 418412
TABLE # *-library* 26
RECEIPT NUMBER *Mike-D*
C82035403-001-280-001-0

PURCHASE
AMOUNT \$38.33
TIP \$5.75
TOTAL

\$44.08

Visa Credit
A0000000031010
AFE6B263981765D3
0080008000-E800
178D87AB01586041
0080008000-F800

APPROVED

AUTH# 098420 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

★★★
**ORIGINAL
JOE'S.**

RESTAURANT • BAR

Original Joes Cochrane
#9, 75 Bow Street
Cochrane, AB
T4C 0T4

Phone: (403) 932-7857

GST#: 83724 7998 RT0001

Table #26

Trans #: 418412 Serv: JAMIE
7/4/2022 12:56 PM # Cust: 2

Quan	Descript	Cost
1	Spicy Crispy Chkn Crunch Sala	\$18.25
1	Spicy Crispy Chkn Crunch Sala	\$18.25

Net Total: \$36.50
GST \$1.83

TOTAL: \$38.33
Amount Due: \$38.33

?Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

TRANSACTION RECORD
BLACKSMITH PUB/FORGE AND SMOKE
101 SUNSET DR 2101
COCHRANE AB

*General Exp.
Purchase*

Jul 07, 2022 *Working Lunch* 13:17:58
VISA (s. 25) [REDACTED]

TID: 14014363 Entry Chip (C)
Sequence: 769 002 *Mike*
Auth#: 086235 Response: 01-027
Batch: 769 Clerk: 0256

Amount *Mayor* \$46.20
Tip \$8.93

Total *Genyng* \$53.13

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved

Important: Retain this copy for your record

Cardholder copy

Blacksmith Pub
2101 -101 Sunset Drive
Calgary, AB
T4C 0W7

Jul 07, 2022 1:17 PM

Server Morgan0256

Transaction # 42536

Table # 42

Station # 2

Customers 2

Qty	Description	Price
1	Pepsi	\$3.50
1	Margherita Pizza	\$16.00
1	Club Soda	\$3.50
1	Thurs Pizza/Wings	\$21.00
Total		\$44.00
GST		\$2.20
Sale Total		\$46.20

Please Pay This Amount

Total Due \$46.20

Dine In

FENCE & POST
214 1ST ST W
COCHRANE AB

Gen exp

CARD [REDACTED]
CARD TYPE (s. 25) VISA
DATE 2022/07/08
TIME 0646 13:03:35
SERVR ID 8157
CHECK # 44545
TABLE # 31
RECEIPT NUMBER
C82034665-001-001-160-0



Fence & Post
214 - 1st Street West
Cochrane, Alberta
Canada, T4C 1A4
Tel: 403-981-7678
Printed July 8, 2022 at 1:00 PM

PURCHASE
AMOUNT \$43.05
TIP \$6.46
TOTAL
\$49.51

July 8, 2022 at 1:00 PM Order #: 44545
Table: 31, 2 guests
Party Name: 6 Server: Riyan
GST 5% #: 729602128RT0001

Visa Credit
A0000000031010
CFB148CE8213F4AF
0080008000-E800
6BA91C489E093D41
0080008000-F800

Lunch Special \$19.00
Soft Drink \$4.00
BLT \$18.00

Food Total \$37.00
Non-alcoholic Total \$4.00
Sub Total \$41.00
GST 5% \$2.05
Total \$43.05

APPROVED
AUTH# 073628 01-027
THANK YOU

Please join us for Brunch on weekends from 10 until 2:00 pm!

Tip Guide:
15%=\$6.15 18%=\$7.38 20%=\$8.20

CARDHOLDER COPY
IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

This guide is based on the pre-discounted bill amount.

TOWN ISSUED EMPLOYEE PURCHASING CARD



Lost Receipt Declaration Form

If a duplicate receipt cannot be obtained, for reasonable expenses, the employee needs to attach the following signed form with the corresponding P-Card transaction in US Bank

RE: ORIGINAL RECEIPT

I, Mike Derricott, hereby declare that I have lost or accidentally
(please print your name)

destroyed the original receipt and am unable to obtain a copy from the vendor. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any other Town claims in the future.

A detailed list of the goods/services purchased is as follows:

Vendor Name: Hotel Arts
(name of store, hotel, airline, restaurant, etc.)

Date of Purchase: 9 July 2022

Amount of Purchase: 20.00

Description of goods/services purchased: parking whilst attending Mid size cities conference with Mayor Genung

[Redacted Signature]

Employee Signature

Katherine Van Keimpema

Approving Manager Name

11 Aug 2022

Date

(s.17(1))

[Redacted Signature]

Approving Manager Signature

TOWN ISSUED EMPLOYEE PURCHASING CARD



Lost Receipt Declaration Form

If a duplicate receipt cannot be obtained, for reasonable expenses, the employee needs to attach the following signed form with the corresponding P-Card transaction in US Bank

RE: ORIGINAL RECEIPT

I, Mike Derricott, hereby declare that I have lost or accidentally
(please print your name)

destroyed the original receipt and am unable to obtain a copy from the vendor. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any other Town claims in the future.

A detailed list of the goods/services purchased is as follows:

Vendor Name: Hotel Arts
(name of store, hotel, airline, restaurant, etc.)

Date of Purchase: 10 July 2022

Amount of Purchase: 20.00

Description of goods/services purchased: parking whilst attending Mid size cities conference with Mayor Genung

[Redacted Signature]

Employee Signature

Katherine Van Keimpema

Approving Manager Name

11 Aug 2022

Date

(s.17(1))

[Redacted Signature]

Approving Manager Signature

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
----------------	------	-------------------------	-----------------------	-----------------	-----------------	---------------	--------------	--------------------	------------------	--------------------	------------

File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 08/11/2022
 Create Time: 17:16:41

[REDACTED]	MICHAEL O DERRICOTT	[REDACTED]	TOWN OF COCHRANE	No	Unmatched	SQ *SALTLIK CALGARY	07/11/2022	40.27	07/11/2022	Not Reviewed	View Image
------------	---------------------	------------	------------------	----	-----------	------------------------	------------	-------	------------	--------------	----------------------------

Attachment History (After viewing attachment, click your browser Back button to return to this report)
 File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 08/11/2022
 Create Time: 16:59:36

[REDACTED]	MICHAEL O DERRICOTT	[REDACTED]	TOWN OF COCHRANE	No	Unmatched	ORIGINAL JOE'S COCHRANE	08/08/2022	55.55	08/05/2022	Not Reviewed	View Image
------------	---------------------	------------	------------------	----	-----------	----------------------------	------------	-------	------------	--------------	----------------------------

Attachment History (After viewing attachment, click your browser Back button to return to this report)
 File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 08/25/2022
 Create Time: 16:23:55

[REDACTED]	MICHAEL O DERRICOTT	[REDACTED]	TOWN OF COCHRANE	No	Unmatched	CABEZA GRANDE	08/15/2022	76.56	08/11/2022	Not Reviewed	View Image
------------	---------------------	------------	------------------	----	-----------	---------------	------------	-------	------------	--------------	----------------------------

Attachment History (After viewing attachment, click your browser Back button to return to this report)
 File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 08/23/2022
 Create Time: 09:40:44

TOWN ISSUED EMPLOYEE PURCHASING CARD



Lost Receipt Declaration Form

If a duplicate receipt cannot be obtained, for reasonable expenses, the employee needs to attach the following signed form with the corresponding P-Card transaction in US Bank

RE: ORIGINAL RECEIPT

I, Mike Derricott, hereby declare that I have lost or accidentally
(please print your name)

destroyed the original receipt and am unable to obtain a copy from the vendor. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any other Town claims in the future.

A detailed list of the goods/services purchased is as follows:

Vendor Name: Saltik
(name of store, hotel, airline, restaurant, etc.)

Date of Purchase: 11th July 2022

Amount of Purchase: 40.27

Description of goods/services purchased: meal whilst attending Mid size cities conference with Mayor Genung

[Redacted Signature]

Employee Signature

Katherine Van Keimpema

Approving Manager Name

11th Aug 2022 (s.17(1))

Date

[Redacted Signature]

Approving Manager Signature

★★★
**ORIGINAL
JOE'S.**

~ RESTAURANT • BAR ~

Original Joes Cochrane
#9, 75 Bow Street
Cochrane, AB
T4C 0T4

Phone: (403) 932-7857

GST#: 83724 7998 RT0001

Table #46

Trans #: 422310 Serv: ADDISON
8/5/2022 12:41 PM # Cust: 2

Quan	Descript	Cost
1	Spicy Crispy Chkn Crunch Sala	\$18.25
1	Soda	\$3.50
1	Ice Tea	\$3.50
1	Entree Fish Taco	\$18.00
1	->\$Sing Sweet Potato Fries	\$2.75
Net Total:		\$46.00
GST		\$2.30
TOTAL:		\$48.30
Amount Due:		\$48.30

?Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

CABEZA GRANDE
23 HEARTLAND BLVD SUITE
COCHRANE, AB T4C 2V4
403-763-1360

SALE

Server #: 001212 Maggie

REF#: 00000003

Batch #: 236

08/11/22

1145.03

APPR CODE: 08183

Trace: 3

VISA

Chip

(s. 25)

AMOUNT \$66.57
TIP \$9.99
TOTAL \$76.56

APPROVED

Visa Credit
AD: A0000000031010
TVR: 00 00 00 00 00
TS: 00 00

THANK YOU / MERCI

CUSTOMER COPY

Mike, Lisa,
Cabeza Grande
Cabeza Grande
Hayley
lunch

Cabeza Grande

08/11/22 12:43 PM
Table 41 Cust 3 Order # 8359
Your Server: Maggie

1 Burrito	7.50
Pork \$	5.50
ADD Combo	4.00
2 Tres Taco Thursday	27.00
1 ADD Sour Cream	1.90
2 ADD Guac	7.00
2 Soda	7.00
1 Diet Pepsi	3.50

Taxable: 63.40

Sub-total: 63.40

GST: 3.17

Total Due: 66.57

Had a great experience at Cabeza Grande today? Let us know on Google or Facebook!

*** Gratuity Not Included ***

GST # 873711870

Thankyou!!

Please pay your server.

General Exp.

AUMA session

Booster Juice

feed the crave. *Drumheller*

BOOSTER JUICE
103, 505 Main Street
Airdrie, Alberta
(403) 948-0277
G.S.T # 813118585

Sale

Terminal:1

VISA [REDACTED] (s. 25)

Auth:019967

Tbl:0

Ref: 854129

Date:8/23/2022

Time:2:12 pm

invoice:5150772

Name:Brynn

Approved - Thank You

Amount: \$15.42

001 Approved
22/08/23 14:13:01
C

MID: 23778787
TID: BJ2377878701
RRN/NRE: 0010032180
Batch/Lot #: 3
TCD: 0124
Ref #: 60

Visa Credit

AID: A0000000031010
TVR: 0000008000
TSI: E800
TC: D7ABC8CD95B1E671

VERIFIED BY PIN
Retain this copy for your records

CUSTOMER COPY

General Exp.

TRANSACTION RECORD

BEARSPAW TRUCKSTOP E

HWY 1 & HWY 40
MORLEY AB TOL 1NO

Lisa A.

DATE: 2022-08-29 TIME: 16:53:03

Paypoint: 01K TRANS #: 030220
Station#: 00324998 Cashier: manager
GST: R137902383

Mk.D

PRODUCT	QTY	PRICE	AMOUNT
Misc No Tax	1	12.35	12.35
TOTAL CAD		\$	12.35
CREDIT CARD		\$	12.35

PURCHASE

VISA [REDACTED] (s. 25)
REFERENCE #: 66478356 001001370 L
INVOICE NO: 026272
AUTH #: 087839

Visa Credit
A0000000031010
0080008000
E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

Reconciliation ID: 0026958

What if buying gas fuelled your points?
Only Esso and Mobil gas earns you PC
Optimum points.

PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

G - GST @ 5.000%

**TOWN OF COCHRANE
EXPENSE CLAIM**



Name: Mike Derricott
 Dates: January 7, 2021 Purpose: Relocation Expense Reimbursement


Travel

CAR INSURANCE: When business travel by vehicle is required, a Town owned vehicle is the preferable mode of transportation if one is available and the **employee is an approved driver**. Employees will use their personal vehicle when a fleet vehicle is not available or travel circumstances require it. As the Town does not provide insurance for employees' personal vehicles, employees are advised to ensure that their insurance policy provides adequate coverage related to business use of their vehicle. It is the responsibility of the employee to ensure insurance coverage is sufficient and to pay for any additional premiums that may arise.

Please see AD 801-01 for further information.

Mileage _____ X .58/km _____ Purpose _____

NOTE: Mileage on this form is for those that do not have access to submit mileage in Dayforce

Meals	_____	GL Code	_____
Parking	_____	GL Code	_____
Hotel	<u>441.45</u>	GL Code	<u>12-00-5130-10</u>
Transportation	_____	GL Code	_____
Other	<u>9426.21</u>	GL Code	<u>12-00-5130-10</u>
TOTAL	<u>9867.66</u>	Signature	

GL Code 12-00-5130-00 Approval _____

NOTE: The Town of Cochrane reimburses under the guidelines of 801.01 Mileage, accommodation, meals (excluding alcoholic beverage purchases).

ALL RELATED RECEIPTS MUST BE ATTACHED

(s.17(1))

FOR OFFICE USE ONLY

Invoice # _____
 Vendor # _____
 Invoice Date _____
 Invoice Total _____
 Invoice GST Total _____
 Description _____

 GL Code _____
 Approval _____

Prerating provided by: linreb2 8603 on 12/29/2020 11:48 AM
Preliminary Charges (subject to change)

Moving Comp. ✓

1
Atlas Van Lines (Canada) LTD.
485 North Service Road East
Box 970, Lakeshore West PO
Oakville, ON L6K 0C1

-1-

HOUSEHOLD GOODS STATEMENT OF SERVICES REGISTRATION NO. 8603014320

SHIPPER: DERRICOTT, MIKE ■■■■■ CONSIGNEE: DERRICOTT, MIKE ■■■■■
CITY/ST: EDSON AB CITY/ST: COCHRANE AB
ACCOUNT: DERRICOTT, MIKE ■■■■■

(s.17(1))

RATES PUBLISHED IN TARIFF 087 SECTION 06

WEIGHT: 9420 REWEIGH: 0 AUTO: 0 TOTAL: 9420

TRANSPORTATION- 280 MILES: 9420 LBS AS 9420 LBS @ 33.23 CWT	3,130.27
FUEL SURCHARGE 3.00 % of 3,130.27	93.91
AREA SVC CHRGE - DEST 9,420 LB @ 1.89 CWT	178.04
LABOUR SURCHARGE 9,420 LB @ 3.48 CWT	327.82
STAIR CARRY ORIG 9,420 LB @ 2.20 CWT	207.24
EXTRA PU/DELY	98.18
TV CARTON	225.00
EMPTY MILEAGE	400.00
SUBTOTAL	4,660.46
G.S.T.	233.02
TOTAL DUE	4,893.48

0
COLLECTIONS NOT APPLIED TO STATEMENT BALANCE.
0

GLC MOVING ✓

TRANSACTION RECORD

TRANSACTION APPROVED - THANK YOU

Payment Details**Transaction Type:** PURCHASE**Transaction Amount:** \$4893.48 (CAD)**Order ID:** 8603014320**Card Num:** [REDACTED] (s. 17(4)(e.1))**Card Type:** MC**Resp Code - ISO Code:** 027 - 01**Auth Code:** 05892J**Reference Num:** 663621450013130010 M**Date/Time:** Dec 29 2020 11:15AM

SIGNATURE

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

Customer Details**Customer ID:** Derricott



DAYS INN COCHRANE
 5 WEST SIDE DRIVE
 COCHRANE AB T4C 1M1 CA
 Phone: (403) 932-5588
 Fax: (403) 932-9541
 Email: daysinncochrane@shaw.ca
 Hotel ID: 15988
 Printed: 31/12/2020 10:39:03 AM

Folio (Detailed)

Name: DERRICOTT, MICHAEL Confirmation Number: 83461EC027833
 ACCOUNT/ INVOICE# : 994-665357

Room: 414 Room Type: ENQ2, SUITE/2QUEEN/NS/ Nights: 1 Guests: 2/2
 Rate Plan: S3A Daily Rate: KTCHNETTE GTD: MC - MASTERCARD
 Arrival: 30/12/2020 (Wed) Departure: \$135.00 + \$12.15 Tax 31/12/2020 (Thu)

Room Rate:
 30/12/2020 (Wed) - 30/12/2020 (Wed) \$135.00 + \$12.15 Tax per night. (s. 17(4)(e.1))

Date	Code	Description	Amount	Balance
30/12/2020	RM	ROOM CHARGE	\$135.00	\$135.00
30/12/2020	TAX1	GST	\$6.75	\$141.75
30/12/2020	TAX2	TOURISM LEVY	\$5.40	\$147.15
31/12/2020	MC	MASTER CARD	-\$147.15	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$135.00	\$12.15	\$0.00	\$0.00	-\$147.15	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Guest Signature:

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind. *We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/ Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy. *



DAYS INN COCHRANE

5 WEST SIDE DRIVE
 COCHRANE AB T4C 1M1 CA
 Phone: (403) 932-5588
 Fax: (403) 932-9541
 Email: daysinncochrane@shaw.ca
 Hotel ID: 15988
 Printed: 30/12/2020 3:40:11 PM

Folio (Detailed)

Name: DERRICOTT, MICHAEL Confirmation Number: 83461EC027718
 ACCOUNT/ INVOICE#: 984-139025

Room: 414 Room Type: ENQ2, SUITE/2QUEEN/NS/ Nights: 2 Guests: 2/2
 Rate Plan: SOEP Daily Rate: KTCHNETTE GTD: MC - MASTERCARD
 Arrival: 28/12/2020 (Mon) Departure: \$99.00 + \$8.91 Tax 30/12/2020 (Wed)

Room Rate: (s. 17(4)(e.1))
 28/12/2020 (Mon) - 29/12/2020 (Tue) \$99.00 + \$8.91 Tax per night.

Date	Code	Description	Amount	Balance
28/12/2020	RM	ROOM CHARGE	\$99.00	\$99.00
28/12/2020	TAX1	GST	\$4.95	\$103.95
28/12/2020	TAX2	TOURISM LEVY	\$3.96	\$107.91
28/12/2020	GRRM	SPECIAL REQUEST FOR an upgrade to A SUITE	\$36.00	\$143.91
28/12/2020	TAX1	GST	\$1.80	\$145.71
28/12/2020	TAX2	TOURISM LEVY	\$1.44	\$147.15
29/12/2020	RM	ROOM CHARGE	\$99.00	\$246.15
29/12/2020	TAX1	GST	\$4.95	\$251.10
29/12/2020	TAX2	TOURISM LEVY	\$3.96	\$255.06
29/12/2020	GRRM	SPECIAL REQUEST FORGRRM	\$36.00	\$291.06
29/12/2020	TAX1	GST	\$1.80	\$292.86
29/12/2020	TAX2	TOURISM LEVY	\$1.44	\$294.30
30/12/2020	MC	MASTER CARD [REDACTED]	-\$294.30	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$198.00	\$24.30	\$0.00	\$72.00	-\$294.30	\$0.00	\$0.00

Wyndham Rewards members earn valuable points on qualifying stays at nearly 7,000 hotels around the world. Points can be redeemed for free nights, gift cards, merchandise and more. If you're not already a member, join at the front desk, visit us at www.wyndhamrewards.com or call 1-866-WYN-RWDS.

Topic for guest for first 2nt stay.

1 Service Details

Reference Number: 83815873

Retail Confirmation No: 9238

Forward mail addressed to: Other People and Me

Start Date: 12/29/2020

Reason: Moving to a new address

Service End Date: 12/28/2021

2 Forward Mail From

[REDACTED]

[REDACTED]

(s.17(1))

Customer Copy

3 Forward Mail To

[REDACTED]

[REDACTED]

(s.17(1))

4 Mail Recipients

MICHAEL DERRICOTT

[REDACTED]

(s.17(1))

Do the names listed above include all occupants? No

5 Your Authorization

Mover Data Service: Box Not Checked

Authorized Requestor:

MICHAEL DERRICOTT

Daytime Phone Number: [REDACTED]

Language Preference: EN

Email Address:

(s.17(1))

[REDACTED]

Purchase Summary

Category: Mail Forwarding

Service Cost: \$85.00

Customer Type: Residential

GST: \$4.25

Location: Provincial

PST: \$0.00

Service Type: Move

HST: \$0.00

Service Term: 12 months

Total Cost: \$89.25

Mail Forwarding

TAGS EDSON #485-01
5609 13 AVE
EDSON AB

CARD *****
CARD TYPE INTERAC (s. 17(4)(e.1))
ACCOUNT TYPE CHEQUING
DATE 2020/12/23
TIME 8640 14:02:43
RECEIPT NUMBER
C84075396-001-660-017-0

PURCHASE TOTAL
\$89.25

Interac
A0000002771010
6ABEEABFFEEC37AD
0080008000-E800
76E33019C1404D8F
0080008000-F800

APPROVED
AUTH# 183530 00-001
THANK YOU

CARDHOLDER COPY

Canada Post / Postes Canada
Edson West RPO
5609 13th Ave
EDSON, AB T7E1H0
GST/TPS#: 119321495

2020/12/23 02:02:56 Lisa
CC/CC388262 W/G1 TR654871

G 5% 1@85.00 \$85.00

COA Res Prov Move 12m

IMPORTANT

Reference Number: 83815873

Email Address: (s.17(1))

Opted in for the Mover Data Service

I received and agree to the Terms and Conditions set out on the form. Visit www.canadapost.ca/mailforwarding for more details.

SUBTL \$85.00
GST \$4.25
TOTAL \$89.25

Debit Card \$89.25
Card Number

CHG. DUE \$0.00
RND. CHG. \$0.00

Tell us how we did today. Complete the survey at canadapostsurvey.ca or text 'SURVEY' to 55555 and enter to WIN one of two \$250 Prepaid Visa Cards. (Standard message and data rates would apply for text message)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

Event Time: 2:38 PM
Location: RICHMOND, BC
Description: Shipment picked up by Canada Post
Retail Location:
Signatory Name:
Event Date: 12/1/2020
Event Time: 5:31 PM
Location:
Description: Electronic Information
Retail Location:
Signatory Name:

Mike Derricott

From: Kayla Sidoruk <KaylaS@edson.ca>
Sent: January 7, 2021 11:50 AM
To: Mike Derricott
Subject: FW: Cochrane Self Storage receipt
Attachments: RE: Apartment Keys

Jason email is attached. Let me know if you need anything else! 😊



Kayla Sidoruk
Executive Assistant & Legislative Coordinator
Civic Centre | 605 - 50 Street, Edson, AB
Phone: 780-723-4401 Ext:104

From: GGSJ HOLDINGS
Sent: January-01-21 7:00 AM
To: Mike Derricott <MikeD@edson.ca>
Subject: Cochrane Self Storage receipt

121 2nd Ave. East
COCHRANE SELF STORAGE, AB T4C 2B9
Cell: 403-819-4355

1/1/21 8:59 AM
Ref #: R001684232388
Authorization Code: 08459J

Total: \$246.75 CAD

Card Number: [REDACTED] (s. 17(4)(e.1))
Card Holder: MIKE DERRICOTT
Card Brand: MASTERCARD

Thank you for your business. We appreciate it very much.

Question about this receipt? Call us at .

✓
Mike Derricott

From: Kayla Sidoruk <KaylaS@edson.ca>
Sent: January 7, 2021 12:01 PM
To: Mike Derricott
Subject: FW: Cochrane Self Storage receipt

Here it is 😊 I didn't go back far enough!



Kayla Sidoruk
Executive Assistant & Legislative Coordinator
Civic Centre | 605 - 50 Street, Edson, AB
Phone: 780-723-4401 Ext: 104

From: GGSJ HOLDINGS
Sent: December-01-20 6:04 AM
To: Mike Derricott <MikeD@edson.ca>
Subject: Cochrane Self Storage receipt

121 2nd Ave. East
COCHRANE SELF STORAGE, AB T4C 2B9
Cell: 403-819-4355

12/1/20 8:04 AM
Ref #: R336768029059
Authorization Code: 02589J

Total: \$246.75 CAD

Card Number: [REDACTED] (s. 17(4)(e.1))
Card Holder: MIKE DERRICOTT
Card Brand: MASTERCARD

Thank you for your business. We appreciate it very much.

Question about this receipt? Call us at .



Mountain Street Properties (Milroy Apts)
 213 Mountain Street
 Cochrane AB T4C 1C9
 Canada

STATEMENT OF ACCOUNT

From 01/01/2019 to 01/07/2021

Account no: [REDACTED] (s.17(1))

Mike [REDACTED] Derricott

(s.17(1))

Date	Description	Ch. #	Invoice	Dt/Charge	Ct/Payment	Balance
01/01/2019	Beginning balance					0.00
11/05/2020	Security Deposit - Security Deposit for Unit 001 Mike and Brittany Der		547	1,000.00		1,000.00
11/05/2020	Direct payment collection		547		1,000.00	0.00
12/01/2020	Rent Roll for December 2020		553	1,600.00		1,600.00
12/01/2020	Washer & Dryer Rental Fees for December 2020		579	40.00		1,640.00
12/02/2020	Direct payment collection		553,579		1,640.00	0.00
01/01/2021	Rent Roll for January 2021		585	1,600.00		1,600.00
01/01/2021	Washer & Dryer Rental Fees for January 2021		611	40.00		1,640.00
01/01/2021	Direct payment collection		585,611		1,640.00	0.00

Handwritten: \$3,280.00

Cut Here

Billed to:

Mike [REDACTED] Derricott

(s.17(1))

Account no: [REDACTED]

Return to:

Mountain Street Properties (Milroy Apts)
 213 Mountain Street
 Cochrane AB T4C 1C9
 Canada

Account no: [REDACTED]
[REDACTED]
[REDACTED]
Balance: 0.00
Zero Balance - Nothing to Pay

Your account is currently being paid via direct payment. Do not pay this statement.

CANADIAN TIRE #493
 ROBERT HATCH RETAIL INC. *Fixtures for new dwelling*
 55 Quarry St E
 403-851-0770 FAX 403-851-0771
 REG #: 7 01/02/2021 11:21:09 TRANS #: 25
 OPERATOR #: 87 Float: 001

046-3310-6	PLK 1-1/8 ADL S	\$ 14.99
046-0839-8	1-1/2" HD FELT	\$ 9.99
043-2316-6	PANA 1.3CF MMD	\$ 169.99
2X142-6058-0	# \$ 24.990 ea.	
	CLEARVIEW TOTE	\$ 49.98
142-3062-6	TA 2 BIN 15L+15	\$ 64.99
043-1380-6	OSTER VAR TEMP	\$ 54.90
	(SAVED \$ 45.09)	
043-7005-6	BRITA UMALL BL	\$ 49.99
053-7350-8	LYSOLAPC LEMON6	\$ 3.49
142-1187-2	TEMPT INDOOR 13	\$ 2.99
042-8158-8	SPONGE SCR AP 3	\$ 4.99
042-9723-6	GLAD BIOTOPK TA	\$ 5.99
068-7053-2	TYPE A 24 PK PT	\$ 7.99
068-7485-4	3X4" ANDOR GREY	\$ 24.99
068-5061-4	MAT, PLATNM, CHAR	\$ 24.99
	SUBTOTAL	\$ 490.26
	5% GST	\$ 24.51
	TOTAL	\$ 514.77
	H/C TEND	\$ 514.77

MASTERCARD PURCHASE
 MASTERCARD #: [REDACTED] (s. 17(4)(e.1))
 CHIP CARD
 2021/01/02 13:23:16
 REFERENCE: 66026430 0010010011 C
 AUTHORIZATION: 09492J
 A000000041010
 MASTERCARD
 MASTERCARD
 000000000E800

01 APPROVED - THANK YOU 027
 IMPORTANT
 Retain this copy for your records

My CT 'Money' Account #:
 *****0793
 e-CT 'Money' Collected Today \$ 1.96



Fixtures for new dwelling

MON-FRI 10-9, SAT 10-9, SUN 10-6
 IKEA CALGARY 1-866-866-4532

Article 40470254	18351	
BRIMNES cabinet	99.00	G
Article 00278578	20562	
HYLLIS N shif	16.99	G
Article 60159520	22602	
BOLMEN toil	1.39	G
Article 90476041	22321	
VARLDENS acc	1.49	G
Article 60251665		
ENUODEN N hngr	16778	
2 * 3.99	7.98	G
Article 90322303	19895	
TACKAN soap	0.99	G
Article 40432511	17915	
RENSARE accs	2.99	G
Article 80467259	22217	
NAVLINGE LED	16.99	G

Net total	147.82	
Tax:		
GST 5.00 %	7.39	

Total	155.21	
Total items:	9	
EFT MASTER	155.21 CAD	
	IKEA CALGARY #216	
	8000 11 ST SE	
	CALGARY AB T2H 3B2	

Reprint Check Remittance

Town of Cochrane
 101 RANCHEHOUSE RD
 COCHRANE AB T4C 2K8

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
DERRMIKE01	DERRICOTT, MIKE	DERRICOTT, MIKE	00000000000013247	2021-01-25	00080010846		
Payment Type	Cheque Amount						
Cheque	\$9,867.66						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
00000000000060447	20210107	2021-01-07	\$9,867.66	\$9,867.66	\$0.00	\$0.00	\$9,867.66
			\$9,867.66	\$9,867.66	\$0.00	\$0.00	\$9,867.66

**TOWN OF COCHRANE
EXPENSE CLAIM**



Name: Mike Derricott
 Dates: April 6th, 2021 Purpose: Relocation Expenses (Final submission)

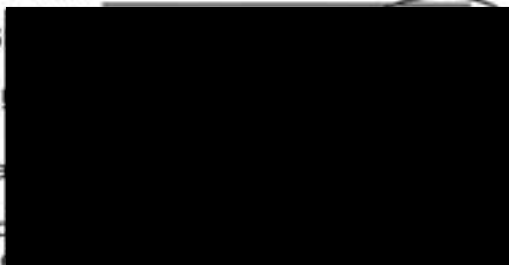
Travel

CAR INSURANCE: When business travel by vehicle is required, a Town owned vehicle is the preferable mode of transportation if one is available and the **employee is an approved driver** . Employees will use their personal vehicle when a fleet vehicle is not available or travel circumstances require it. As the Town does not provide insurance for employees' personal vehicles, employees are advised to ensure that their insurance policy provides adequate coverage related to business use of their vehicle. It is the responsibility of the employee to ensure insurance coverage is sufficient and to pay for any additional premiums that may arise.

Please see AD 801-01 for further information.

Mileage _____ X .58/km _____ Purpose _____

NOTE: Mileage on this form is for those that do not have access to submit mileage in Dayforce

Meals	_____	GL Code	_____
Parking	_____	GL Code	_____
Hotel	_____	GL Code	_____
Transportation	_____	GL Code	_____
Other	<u>5120.00</u>	G	
TOTAL	<u>5120.00</u>	Signature	

GL Code _____ Approval _____

NOTE: The Town of Cochrane reimburses under the guidelines of 801.01 Mileage, accommodation, meals (excluding alcoholic beverages) and other purchases.

(s.17(1))

ALL RELATED RECEIPTS MUST BE ATTACHED

FOR OFFICE USE ONLY

Invoice # _____
 Vendor # _____
 Invoice Date _____
 Invoice Total _____
 Invoice GST Total _____
 Description _____

 GL Code _____
 Approval _____

Mike Derricott

From: Kayla Parsons <KaylaP@edson.ca>
Sent: February 1, 2021 8:36 AM
To: Mike Derricott
Subject: FW: Cochrane Self Storage receipt



Kayla Parsons
Executive Assistant & Legislative Coordinator
Civic Centre | 605 - 50 Street, Edson, AB
Phone: 780-723-4401 Ext: 104

From: 25058190018
Sent: February-01-21 7:54 AM
To: Mike Derricott <MikeD@edson.ca>
Subject: Cochrane Self Storage receipt

121 2nd Ave. East
COCHRANE SELF STORAGE, AB T4C 2B9
Cell: 403-819-4355

2/1/21 9:54 AM
Ref #: R532803035660
Authorization Code: 02631J

*Only claiming
\$200.00
here.*

Total: \$246.75 CAD

Card Number: [REDACTED] (s. 17(4)(e.1))
Card Holder: MIKE DERRICOTT
Card Brand: MASTERCARD

Thank you for your business. We appreciate it very much.

Mountain Street Properties GP Ltd (Milroy Apts)
c/o Quarter Park Management Corp
6035 4 Street SE
Calgary, AB T2H 2A5

STATEMENT OF ACCOUNT

From 01/01/2019 to 04/06/2021

Account no: [REDACTED] (s.17(1))

Mike [REDACTED] Derricott

[REDACTED] (s.17(1))

Date	Description	Ch. #	Invoice	Dt/Charge	Ct/Payment	Balance
01/01/2019	Beginning balance					0.00
11/05/2020	Security Deposit - Security Deposit for Unit 001 Mike and Brittany Der		547	1,000.00		1,000.00
11/05/2020	Direct payment collection		547		1,000.00	0.00
12/01/2020	Rent Roll for December 2020		553	1,600.00		1,600.00
12/01/2020	Washer & Dryer Rental Fees for December 2020		579	40.00		1,640.00
12/02/2020	Direct payment collection		553,579		1,640.00	0.00
01/01/2021	Rent Roll for January 2021		585	1,600.00		1,600.00
01/01/2021	Washer & Dryer Rental Fees for January 2021		611	40.00		1,640.00
01/01/2021	Direct payment collection		585,611		1,640.00	0.00
02/01/2021	Rent Roll for February 2021		616	1,600.00		1,600.00
02/01/2021	Washer & Dryer Rental Fees for February 2021		648	40.00		1,640.00
02/01/2021	Direct payment collection		616,648		1,640.00	0.00
03/01/2021	Rent Roll for March 2021		664	1,600.00		1,600.00
03/01/2021	Washer & Dryer Rental Fees for March 2021		690	40.00		1,640.00
03/01/2021	Direct payment collection		664,690		1,640.00	0.00

Cut Here

Billed to:

Mike [REDACTED] Derricott

[REDACTED] (s.17(1))

Account no: [REDACTED]

[REDACTED]

Return to:

Mountain Street Properties GP Ltd (Milroy Apts)
c/o Quarter Park Management Corp
6035 4 Street SE
Calgary, AB T2H 2A5

Balance: 0.00

Zero Balance - Nothing to Pay

Your account is currently being paid via direct payment. Do not pay this statement.

Mountain Street Properties GP Ltd (Milroy Apts)
c/o Quarter Park Management Corp
6035 4 Street SE
Calgary, AB T2H 2A5

STATEMENT OF ACCOUNT

From 01/01/2019 to 04/06/2021

Account no: [REDACTED] (s.17(1))

04/01/2021	Rent Roll for April 2021		698	1,600.00		1,600.00
04/01/2021	Washer & Dryer Rental Fees for April 2021		724	40.00		1,640.00
04/01/2021	Direct payment collection		698,724		1,640.00	0.00

--- Cut Here ---

Billed to:

Mike [REDACTED] Derricott
[REDACTED]

(s.17(1))

Return to:

Mountain Street Properties GP Ltd (Milroy Apts)
c/o Quarter Park Management Corp
6035 4 Street SE
Calgary, AB T2H 2A5

Account no: [REDACTED] [REDACTED] - [REDACTED] [REDACTED]
Balance: 0.00
Zero Balance - Nothing to Pay

Your account is currently being paid via direct payment. Do not pay this statement.

Reprint Check Remittance

Town of Cochrane
 101 RANCHEHOUSE RD
 COCHRANE AB T4C 2K8

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
DERRMIKE01	DERRICOTT, MIKE	DERRICOTT, MIKE	00000000000014226	2021-04-09	00080011221		
Payment Type	Cheque Amount						
Cheque	\$5,120.00						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
00000000000064238	20210406	2021-04-06	\$5,120.00	\$5,120.00	\$0.00	\$0.00	\$5,120.00
			\$5,120.00	\$5,120.00	\$0.00	\$0.00	\$5,120.00

TOWN OF COCHRANE
EXPENSE CLAIM



Name: Mike Derricott
 Dates: August 30, 2021 Purpose: Working Lunch - Mike D. & Kayla P

Travel N/A

CAR INSURANCE: When business travel by vehicle is required, a Town owned vehicle is the preferable mode of transportation if one is available and the **employee is an approved driver** . Employees will use their personal vehicle when a fleet vehicle is not available or travel circumstances require it. As the Town does not provide insurance for employees' personal vehicles, employees are advised to ensure that their insurance policy provides adequate coverage related to business use of their vehicle. It is the responsibility of the employee to ensure insurance coverage is sufficient and to pay for any additional premiums that may arise.

Please see AD 801-01 for further information.

Mileage _____ X .58/km _____ Purpose _____

NOTE: Mileage on this form is for those that do not have access to submit mileage in Dayforce

Meals	_____	GL Code	_____
Parking	_____	GL Code	_____
Hotel	_____	GL Code	_____
Transportation	_____	GL Code	_____
Other	73.1	de	12.00.5211.00

TOTAL _____ **Mike Derricott** Digitally signed by Mike Derricott
 Date: 2021.09.13 10:02:00 -06'00'

GL Code _____ Approval _____
 (s.17(1))

NOTE: The Town of Cochrane reimburses under the guidelines of Administrative Directive No. 801.01 Mileage, accommodation, meals (excluding alcoholic beverages) and business-related purchases.

ALL RELATED RECEIPTS MUST BE ATTACHED

FOR OFFICE USE ONLY

Invoice #	_____
Vendor #	_____
Invoice Date	_____
Invoice Total	_____
Invoice GST Total	_____
Description	_____

GL Code	_____
Approval	_____

ORIGINAL JOE'S COCHRANE
75 BOW STREET UNIT 9
COCHRANE AB

(s. 17(4)(e.1))

CARD INTERAC
CARD TYPE
ACCOUNT TYPE

FLASH DEFAULT
DATE 2021/08/30
TIME 9320 13:41:54
CLERK ID 7364

RECEIPT NUMBER
H82005643-001-550-006-0

PURCHASE
AMOUNT \$61.95
TIP \$11.15
TOTAL

\$73.10

Interac
A0000002771010
4138CC5D0B882AB4
8080008000-

APPROVED

AUTH# 931403
THANK YOU

00-001

CARDHOLDER COPY

Reprint Check Remittance

Town of Cochrane
 101 RANCHEHOUSE RD
 COCHRANE AB T4C 2K8

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
DERRMIKE01	DERRICOTT, MIKE	DERRICOTT, MIKE	00000000000015846	2021-09-17	00080012028		
Payment Type	Cheque Amount						
Cheque	\$73.10						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
00000000000070065	20210830	2021-08-30	\$73.10	\$73.10	\$0.00	\$0.00	\$73.10
			\$73.10	\$73.10	\$0.00	\$0.00	\$73.10

TOWN OF COCHRANE
EXPENSE CLAIM



Name: Mike Derricott
 Dates: February 3rd/2022 Purpose: Mayor/Cao's Lunch - City of Airdre

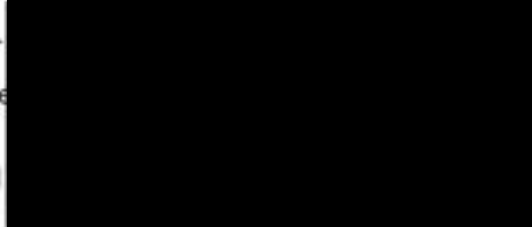
Travel

CAR INSURANCE: When business travel by vehicle is required, a Town owned vehicle is the preferable mode of transportation if one is available and the **employee is an approved driver**. Employees will use their personal vehicle when a fleet vehicle is not available or travel circumstances require it. As the Town does not provide insurance for employees' personal vehicles, employees are advised to ensure that their insurance policy provides adequate coverage related to business use of their vehicle. It is the responsibility of the employee to ensure insurance coverage is sufficient and to pay for any additional premiums that may arise.

Please see AD 801-01 for further information.

Mileage _____ X .61/km _____ Purpose _____

NOTE: Mileage on this form is for those that do not have access to submit mileage in Dayforce

Meals	_____	GL Code	_____
Parking	<u>44.35</u>	GL Code	<u>12-00-5211-00</u>
Hotel	_____	GL Code	_____
Transportation	_____	GL Code	_____
Other	_____	GL	_____
TOTAL	<u>44.35</u>	Signature	

GL Code _____ Approval _____

NOTE: The Town of Cochrane reimburses under the guidelines of Administrative Directive No. 801.01 Mileage, accommodation, meals (excluding alcoholic beverages) and business-related purchases. (s.17(1))

ALL RELATED RECEIPTS MUST BE ATTACHED

FOR OFFICE USE ONLY

Invoice #	_____
Vendor #	_____
Invoice Date	_____
Invoice Total	_____
Invoice GST Total	_____
Description	_____

GL Code	_____



VIEW RECEIPT

Transaction #578065456:

Calgary, Lot 305 - Dhow Surface, 107 7 Ave SW,
Calgary, Alberta T2P0W5

Thu, February 3,
2022 09:00

to

Thu, February 3,
2022 19:00

Time	Rate	Amount
1 Pass	Day Max (valid till 7PM)	\$44.10

Additional Items	Amount
Reservation Fee	\$0.25
GST 5.000%	\$2.11

Promo Code: None

Amount: None

Charged: \$44.35

Card Apple Pay

VAT# 120996095

VAT2# None



Home



My Activity



My QR code



My Account



Scan Ticket

Reprint Check Remittance

Town of Cochrane
 101 RANCHEHOUSE RD
 COCHRANE AB T4C 2K8

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
DERRMIKE01	DERRICOTT, MIKE	DERRICOTT, MIKE	00000000000018190	2022-02-18	00080012893		
Payment Type	Cheque Amount						
Cheque	\$44.35						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
00000000000080431	20220203	2022-02-03	\$44.35	\$44.35	\$0.00	\$0.00	\$44.35
			\$44.35	\$44.35	\$0.00	\$0.00	\$44.35

TOWN OF COCHRANE
EXPENSE CLAIM



Name: Mike Derricott
 Dates: March 29/22 Purpose: AM Leaders Caucus

Travel

CAR INSURANCE: When business travel by vehicle is required, a Town owned vehicle is the preferable mode of transportation if one is available and the **employee is an approved driver**. Employees will use their personal vehicle when a fleet vehicle is not available or travel circumstances require it. As the Town does not provide insurance for employees' personal vehicles, employees are advised to ensure that their insurance policy provides adequate coverage related to business use of their vehicle. It is the responsibility of the employee to ensure insurance coverage is sufficient and to pay for any additional premiums that may arise.

Please see AD 801-01 for further information.

Mileage _____ X .61/km _____ Purpose _____

NOTE: Mileage on this form is for those that do not have access to submit mileage in Dayforce

Meals	_____	GL Code	_____
Parking	_____	GL Code	_____
Hotel	_____	GL Code	_____
Transportation	<u>29.44</u>	GL Code	_____
Other	_____	GL	_____
TOTAL	<u>29.44</u>	Signature	_____

GL Code 12-00-5211-00 Approval _____

NOTE: The Town of Cochrane reimburses under the guidelines of Administrative Directive No. 801.01 Mileage, accommodation, meals (excluding alcoholic beverages) and business-related purchases. (s.17(1))

ALL RELATED RECEIPTS MUST BE ATTACHED

FOR OFFICE USE ONLY

Invoice # _____
 Vendor # _____
 Invoice Date _____
 Invoice Total _____
 Invoice GST Total _____
 Description _____

 GL Code _____

Thanks for tipping, Mike

We hope you enjoyed your ride this evening.

Total **CA\$15.23**

Trip fare CA\$8.39

Subtotal **CA\$8.39**

Booking Fee CA\$2.08

Wait Time CA\$0.88

Per-Trip Fee CA\$0.30

Tips CA\$3.00

GST CA\$0.58

Payments



! "#\$%&' (!)*\$)+ [REDACTED] (s. 17(4)(e.1))
12345678901234567890

: ; <6=41

>? ?(@?)? " \$A! "BC"DC!" "EBC)D\$(CEP"E* G+EA"EHC?! " "IJ @)! "\$H\$?8! K

You rode with Mohamed

78!)9" 4.01 kilometers | 9 min

■ 7:15 PM | 12431 102 Ave NW, Edmonton, AB T5N, CA

■ 7:24 PM | 10310 101 St NW, Edmonton, AB T5J, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Thanks for tipping, Mike



We hope you enjoyed your ride this evening.

Total **CA\$14.21**

Trip fare CA\$8.32

Subtotal **CA\$8.32**
Booking Fee CA\$2.06
Per-Trip Fee CA\$0.30
Tips CA\$3.00
GST CA\$0.53

Payments

 !"#%&'()*+ [redacted] ; <===>=
1234567890
(s. 17(4)(e.1))
 !"#%&'()*+ [redacted] ; <1> -
1234567890

A temporary hold of CA\$11.21 was placed on your payment method Apple Pay Mastercard [redacted]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[?@#A"\(\)@ \\$B" \(D\)"E D! "\(D\)E \\$\(@FC@ H+@B"@ D@ "KA! \)" \\$@9! L](#)

You rode with Kashmiri

89!): " 3.50 kilometers | 9 min

■ 4:54 PM | 9925 Jasper Ave NW, Edmonton, AB T5J 2X5, CA
■ 5:04 PM | 12429 102 Ave NW, Edmonton, AB T5N, CA

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Reprint Check Remittance

Town of Cochrane
 101 RANCHEHOUSE RD
 COCHRANE AB T4C 2K8

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
DERRMIKE01	DERRICOTT, MIKE	DERRICOTT, MIKE	00000000000018659	2022-04-14	00080013206		
Payment Type	Cheque Amount						
Cheque	\$29.44						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
00000000000082077	20220329	2022-03-29	\$29.44	\$29.44	\$0.00	\$0.00	\$29.44
			\$29.44	\$29.44	\$0.00	\$0.00	\$29.44

EMPLOYEE EXPENSE CLAIM



Employee Name: _____

Mailing Address: _____

(If this is the first time submitting or moved)

Date Submitted: _____

For those who do not have access to submit mileage in Dayforce, please complete the **Mileage Expense Claim** form.

GENERAL EXPENSES

An Expense Claim should only be submitted when there is **no option to use a Town Purchasing Card**

Expense Description	Total excluding GST (\$)	Total GST (\$)	Total Amount (\$)	GL Code

Total of Expense Claim	
-------------------------------	--

ALL RELATED RECEIPTS MUST BE ATTACHED

The Town of Cochrane reimburses under the guidelines of Administrative Directive No. 801.01 Mileage, accommodation, meals (excluding alcoholic beverages) and business-related purchases.

(s.17(1))

Em _____

Date _____

Katherine Van Keimpema

 Manager/Supervisor Name

 Manager/Supervisor Signature

Please submit this form to the Accounts Payable Clerk for processing.

BOSTON PIZZA #105
1577 4 AVENUE T7E1C3
EDSON AB
23409508
RM3340050919

**** PURCHASE ****
04-25-2022 13:04:20
Acct # ***** RF
Card Type MC (s. 17(4)(e.1))
A0000000041010 MASTERCARD

Check # 2
Operator: 17
Trace # 2233
Inv. # 2307
Auth # 028533 RRN 001048001

Purchase \$29.99
Tip \$4.49
Total \$34.39

APPROVED - THANK YOU
APPROVED - THANK YOU

Retain this copy for your records
Customer copy



BP EDSON #105

THANK YOU FOR COMING IN
0002a Table 12 #Party 2
PHOENIX S SvrCk: 1 11:36 04/25/22
Separate checks: 1-of-3

2 WATER 0.00
1 BOWL BRTH SOUP 8.49
1 S-BOURBON CHKN 19.99
Sub Total: 28.48
GST: 1.42
04/25 13:04 TOTAL: 29.90

GST # 792030488RT001

PLEASE PAY SERVER

TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and
receive a chance to WIN an AWESOME
\$200 Boston Pizza gift card.
Keep this receipt and visit
TellBostonPizza.com

For complete rules and eligibility,
Please visit TellBostonPizza.com
Your Survey/Team HQ ACCESS CODE is below
21501-40000-50211
This code will expire in 28 days

BOSTON PIZZA
\$200 GIFT CARD

Reprint Check Remittance

Town of Cochrane
 101 RANCHEHOUSE RD
 COCHRANE AB T4C 2K8

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
DERRMIKE01	DERRICOTT, MIKE	DERRICOTT, MIKE	00000000000019013	2022-05-27	00080013461		
Payment Type	Cheque Amount						
Cheque	\$34.39						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
00000000000083603	20220511	2022-05-11	\$34.39	\$34.39	\$0.00	\$0.00	\$34.39
			\$34.39	\$34.39	\$0.00	\$0.00	\$34.39



EMPLOYEE EXPENSE CLAIM

Employee Name: Mike Derricott

Mailing Address:

(If this is the first time submitting or moved)

Date Submitted: 9th June 2022

For those who do not have access to submit mileage in Dayforce, please complete the **Mileage Expense Claim** form.

GENERAL EXPENSES

An Expense Claim should only be submitted when there is **no option to use a Town Purchasing Card**

Expense Description	Total excluding GST (\$)	Total GST (\$)	Total Amount (\$)	GL Code
FCM Travel - Uber 2nd June	11.68	.65	12.33	12-00-5210-00
FCM Travel - Uber 3rd June	9.70	.54	10.24	12-00-5210-00
FCM Travel - Uber 3rd June	12.62	.54	13.16	12-00-5210-00
FCM Travel - Uber 5th June	8.21	.41	8.62	12-00-5210-00

Total of Expense Claim	44.35
-------------------------------	-------

ALL RELATED RECEIPTS MUST BE ATTACHED

The Town of Cochrane reimburses under the guidelines of Administrative Directive No. 801.01 Mileage, accommodation, meals (excluding alcoholic beverages) and business-related purchases.

[Redacted Signature]

(s.17(1))

K. Van Keimpema

Manager/Supervisor Name

June 10th 2022

Date

[Redacted Signature]

Digitally signed by Katherine Van Keimpema, Executive Director, Corporate Services
Date: 2022.06.10 11:37:31 -06'00'

Manager/Supervisor Signature

Please submit this form to the Accounts Payable Clerk for processing.

From: [REDACTED] (s.17(1))
To: [Hayley Harris](#)
Subject: Fwd: [EXTERNAL] Your Thursday evening trip with Uber
Date: Thursday, June 9, 2022 8:43:54 AM

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Thu, Jun 2, 2022 at 6:32 PM
Subject: Your Thursday evening trip with Uber
To: [REDACTED] (s.17(1))



Total CA\$12.33
June 2, 2022

Thanks for riding, Mike

We hope you enjoyed your ride this evening.



Total

CA\$12.33

10% off 5 trips (up to \$5)

Trip fare CA\$9.33

Subtotal CA\$9.33

Booking Fee CA\$2.45

Wait Time CA\$0.50

Temporary Fuel Surcharge CA\$0.50

Accessibility Fee CA\$0.07

City Fee CA\$0.20

Promotion -CA\$1.37

GST CA\$0.65

Payments



Apple Pay Mastercard [REDACTED] (s. 17(4)(e.1))

CA\$12.33

6/2/22 6:32 PM

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Jaspreet

4.95 Rating

Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberXL 2.10 kilometers | 4 min



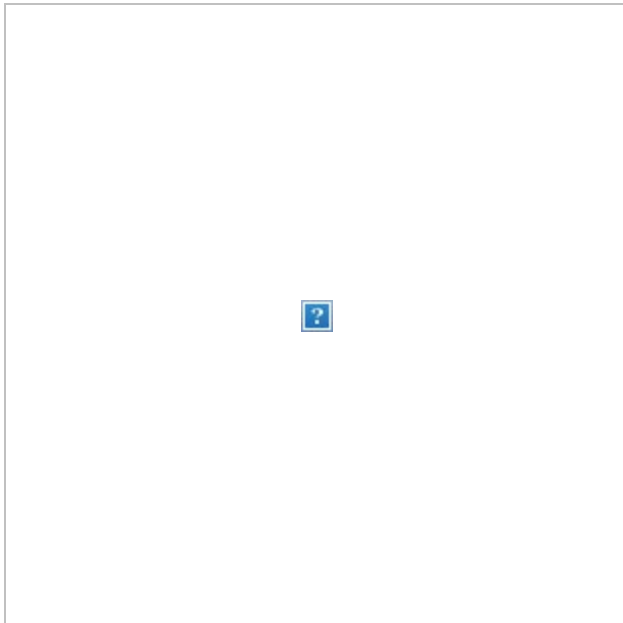
6:27 PM

[2125 Victoria Ave, Regina, SK S4P 0S3, CA](#)



6:31 PM

[2515 Dewdney Ave W, Regina, SK S4R 8R2, CA](#)



Report lost item

Contact support

My trips



Forgot password

Privacy

Terms

Uber Rasier Canada Inc.

[66 Wellington Street West Suite 5300](#), TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: [REDACTED] (s.17(1))
To: [Hayley Harris](#)
Subject: Fwd: [EXTERNAL] Your Friday afternoon trip with Uber
Date: Thursday, June 9, 2022 8:44:17 AM

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Fri, Jun 3, 2022 at 1:12 PM
Subject: Your Friday afternoon trip with Uber
To: [REDACTED] (s.17(1))



Total CA\$10.24
June 3, 2022

Thanks for riding, Mike

We hope you enjoyed your ride this afternoon.



Total

CA\$10.24

10% off 5 trips (up to \$5)

Trip fare CA\$7.62

Subtotal CA\$7.62

Booking Fee CA\$2.45

Temporary Fuel Surcharge CA\$0.50

Accessibility Fee CA\$0.07

City Fee CA\$0.20

Promotion -CA\$1.14

GST CA\$0.54

Payments



Apple Pay Mastercard [REDACTED]

CA\$10.24

6/3/22 1:11 PM

(s. 17(4)(e.1))

A temporary hold of CA\$10.30 was placed on your payment method Apple Pay Mastercard [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Sandeep

4.96 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberXL 1.26 kilometers | 5 min



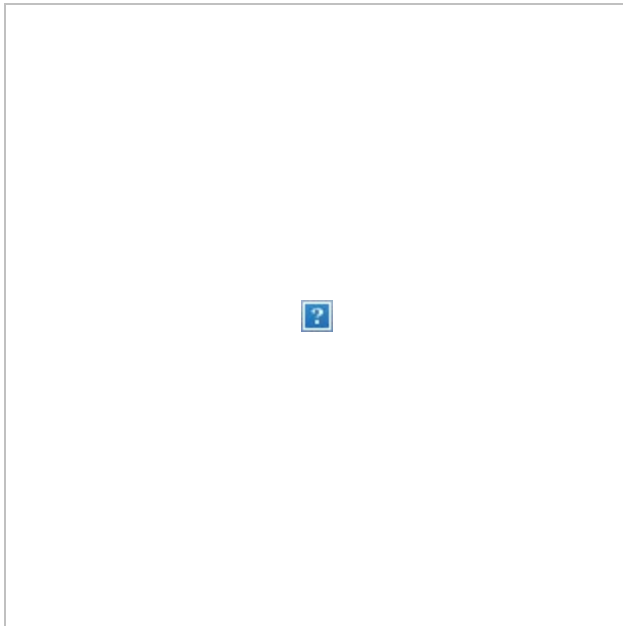
1:05 PM

[2255 College Ave, Regina, SK S4P, CA](#)



1:11 PM

[2125 Victoria Ave, Regina, SK S4P 0S3, CA](#)



Report lost item

Contact support



Forgot password

Privacy

Terms

Uber Rasier Canada Inc.

[66 Wellington Street West Suite 5300](#), TD Bank Tower

Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: [REDACTED]
To: [Hayley Harris](#)
Subject: Fwd: [EXTERNAL] Your Friday evening trip with Uber
Date: Thursday, June 9, 2022 8:44:41 AM

(s.17(1))

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Fri, Jun 3, 2022 at 6:54 PM
Subject: Your Friday evening trip with Uber
To: [REDACTED]



Total CA\$13.16
June 3, 2022

Thanks for tipping, Mike

Here's your updated Friday evening ride receipt.



Total

CA\$13.16

10% off 5 trips (up to \$5)

Trip fare CA\$7.53

Subtotal CA\$7.53

Booking Fee CA\$2.45

Temporary Fuel Surcharge CA\$0.50

Accessibility Fee CA\$0.07

City Fee CA\$0.20

Promotion -CA\$1.13

Tips CA\$3.00

GST CA\$0.54

Payments



Apple Pay Mastercard [REDACTED]

CA\$10.16

6/3/22 6:53 PM



Apple Pay Mastercard [REDACTED]

CA\$3.00

6/3/22 6:53 PM

(s. 17(4)(e.1))

A temporary hold of CA\$10.21 was placed on your payment method Apple Pay Mastercard [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Mehmood-UI-Haq

4.93 Rating

Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberXL 1.05 kilometers | 4 min



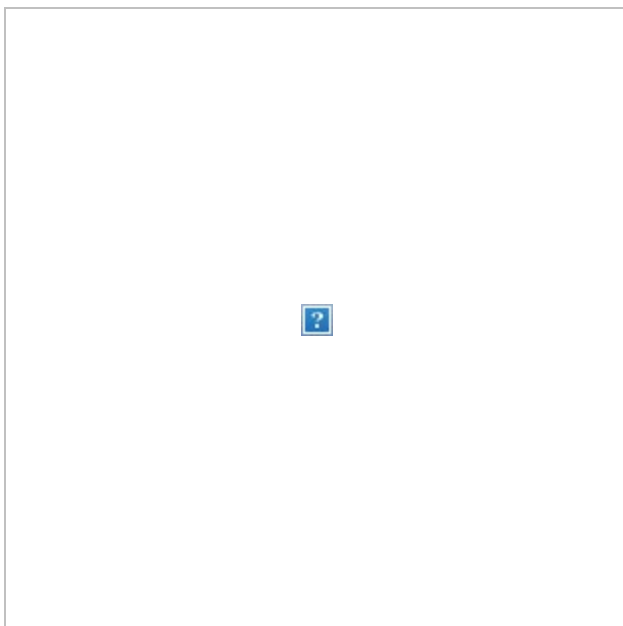
6:48 PM

[2125 Victoria Ave, Regina, SK S4P 0S3, CA](#)



6:53 PM

[1919 Saskatchewan Dr, Regina, SK S4P 4H2, CA](#)



Report lost item

Contact support

My trips



Forgot password

Privacy

Terms

Uber Rasier Canada Inc.
[66 Wellington Street West Suite 5300](#), TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: [REDACTED]
To: [Hayley Harris](#)
Subject: Fwd: [EXTERNAL] Your Sunday afternoon trip with Uber
Date: Thursday, June 9, 2022 8:44:58 AM

(s.17(1))

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Sun, Jun 5, 2022 at 3:42 PM
Subject: Your Sunday afternoon trip with Uber
To: <[REDACTED]>



Total CA\$8.62
June 5, 2022

Thanks for riding, Mike

We hope you enjoyed your ride this afternoon.



Total

CA\$8.62

Trip fare

CA\$5.69

Subtotal	CA\$5.69
Booking Fee <input type="checkbox"/>	CA\$1.75
Accessibility Fee	CA\$0.07
City Fee	CA\$0.20
Temporary Fuel Surcharge	CA\$0.50
GST	CA\$0.41

Payments



Apple Pay Mastercard [REDACTED]

CA\$8.62

6/5/22 3:42 PM

(s. 17(4)(e.1))

A temporary hold of CA\$8.62 was placed on your payment method Apple Pay Mastercard [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly.

[Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Edmundo

4.94 Rating

Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberX

1.52 kilometers | 5 min



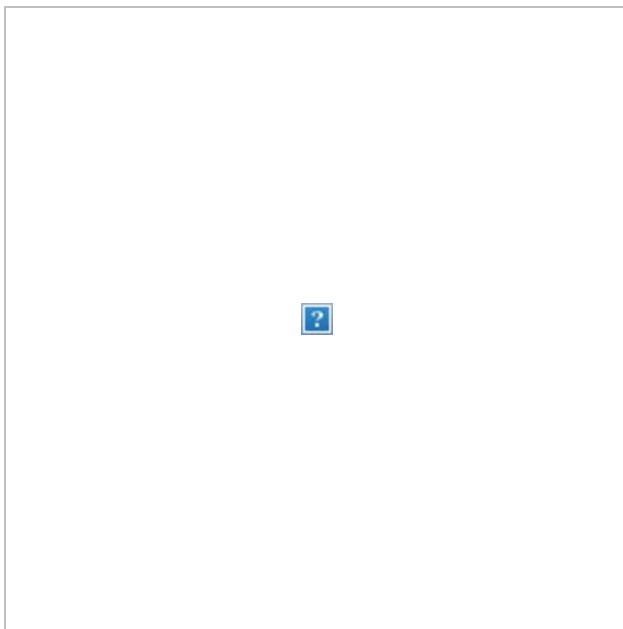
3:37 PM

[2125 Victoria Ave, Regina, SK S4P 0S3, CA](#)



3:42 PM

[2044 Dewdney ave, Regina, S4R 1H1, CA](#)



Report lost item

Contact support

My trips



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Rasier Canada Inc.

[66 Wellington Street West Suite 5300](#), TD Bank Tower

Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



EMPLOYEE EXPENSE CLAIM

Employee Name: Mike Derricott

Mailing Address:

(If this is the first time submitting or moved)

Date Submitted: 10th June 2022

For those who do not have access to submit mileage in Dayforce, please complete the **Mileage Expense Claim** form.

GENERAL EXPENSES

An Expense Claim should only be submitted when there is **no option to use a Town Purchasing Card**

Expense Description	Total excluding GST (\$)	Total GST (\$)	Total Amount (\$)	GL Code
FCM Travel - Uber 5 June	15.81	0.79	16.60	12-00-5210-00
			0.00	
			0.00	
			0.00	

Total of Expense Claim	16.60
-------------------------------	-------

ALL RELATED RECEIPTS MUST BE ATTACHED

The Town of Cochrane reimburses under the guidelines of Administrative Directive No. 801.01 Mileage, accommodation, meals (excluding alcoholic beverages) and business-related purchases.


Employee Signature

June 10th 2022

Date

K. Van Keimpema
(s.17(1))
Manager/Supervisor Name


Digitally signed by Katherine Van Keimpema,
Executive Director, Corporate Services
Date: 2022.06.10 11:39:34 -06'00'
Manager/Supervisor Signature

Please submit this form to the Accounts Payable Clerk for processing.

From: [REDACTED]
To: [Hayley Harris](#)
Subject: Fwd: [EXTERNAL] Your Sunday evening trip with Uber
Date: Thursday, June 9, 2022 8:45:13 AM

(s.17(1))

----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Sun, Jun 5, 2022 at 6:02 PM
Subject: Your Sunday evening trip with Uber
To: [REDACTED]



Total CA\$16.60
June 5, 2022

Thanks for riding, Mike

We hope you enjoyed your ride this evening.



Total

CA\$16.60

Trip fare

CA\$12.59

Subtotal	CA\$12.59
Booking Fee <input type="checkbox"/>	CA\$2.45
Accessibility Fee	CA\$0.07
City Fee	CA\$0.20
Temporary Fuel Surcharge	CA\$0.50
GST	CA\$0.79

Payments



Apple Pay Mastercard [REDACTED]

CA\$16.60

6/5/22 6:02 PM

(s. 17(4)(e.1))

A temporary hold of CA\$16.60 was placed on your payment method Apple Pay Mastercard [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Sajjad

4.96 Rating

Has passed a multi-step safety screen

Rate or tip

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more](#)

UberXL

3.43 kilometers | 7 min



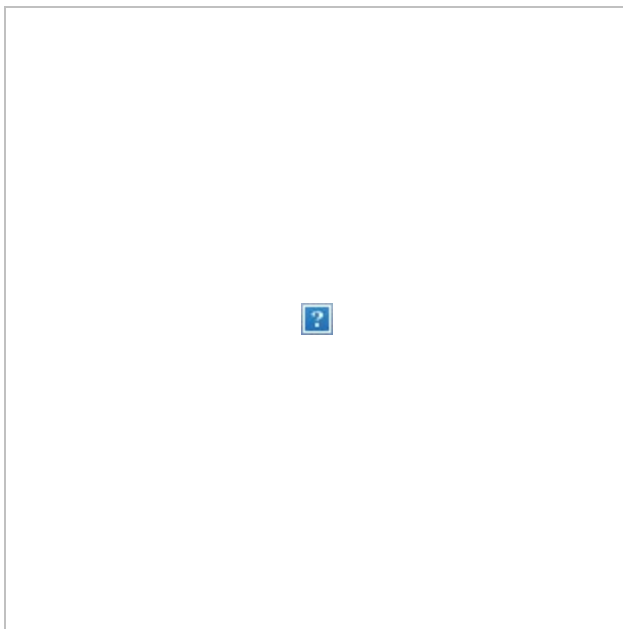
5:54 PM

[2125 Victoria Ave, Regina, SK S4P 0S3, CA](#)



6:02 PM

[1700 Elphinstone St, Regina, SK S4P 2Z6, CA](#)



Report lost item

Contact support

My trips



[Forgot password](#)

[Privacy](#)

[Terms](#)

Uber Rasier Canada Inc.

[66 Wellington Street West Suite 5300](#), TD Bank Tower

Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Reprint Check Remittance

Town of Cochrane
 101 RANCHEHOUSE RD
 COCHRANE AB T4C 2K8

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
DERRMIKE01	DERRICOTT, MIKE	DERRICOTT, MIKE	00000000000019144	2022-06-17	00080013577		
Payment Type	Cheque Amount						
Cheque	\$60.95						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
00000000000084822	20220609	2022-06-09	\$44.35	\$44.35	\$0.00	\$0.00	\$44.35
00000000000084823	20220610	2022-06-10	\$16.60	\$16.60	\$0.00	\$0.00	\$16.60
			\$60.95	\$60.95	\$0.00	\$0.00	\$60.95



EMPLOYEE EXPENSE CLAIM

Employee Name: Mike Derricott

Mailing Address:

(If this is the first time submitting or moved)

Date Submitted: 12th August 2022

For those who do not have access to submit mileage in Dayforce, please complete the **Mileage Expense Claim** form.

GENERAL EXPENSES

An Expense Claim should only be submitted when there is **no option to use a Town Purchasing Card**

Expense Description	Total excluding GST (\$)	Total GST (\$)	Total Amount (\$)	GL Code
Lunch with Blair Felesky, SLSFSC	42.83	1.85	44.68	12-00-5211-00
			0.00	
			0.00	
			0.00	

Total of Expense Claim	44.68
-------------------------------	-------

ALL RELATED RECEIPTS MUST BE ATTACHED

The Town of Cochrane reimburses under the guidelines of Administrative Directive No. 801.01 Mileage, accommodation, meals (excluding alcoholic beverages) and business-related purchases.


Employee Signature

Katherine Van Keimpema
Manager/Supervisor Name

(s.17(1))

12 August 2022

Date

Manager/Supervisor Signature

Digitally signed by Katherine Van Keimpema, Executive Director, Corporate Services
Date: 2022.08.12 14:46:02 -06'00'

Please submit this form to the Accounts Payable Clerk for processing.

Mike + Blair

FENCE & POST

A PRAIRIE KITCHEN

Fence & Post
214 - 1st Street West
Cochrane, Alberta
Canada, T4C 1A4
Tel: 403-981-7678

Printed July 26, 2022 at 1:01 PM

July 26, 2022 at 1:01 PM

Order #: 45202

Table: 16, 2 guests
Party Name: 1

Server: Ashley

GST 5% #: 729602128RT0001

Soup	\$6.00
Lunch Special	\$19.00
Wedge Salad	\$12.00

Food Total \$37.00

Sub Total	\$37.00
GST 5%	\$1.85

Total \$38.85

Please join us for Brunch on weekends from 10 until 2:00 pm!

Tip Guide:
15%=\$5.55 18%=\$6.66 20%=\$7.40

This guide is based on the pre-discounted bill amount.

FENCE & POST
214 1ST ST W
COCHRANE AB

(s. 17(4)(e.1))

CARD ***** [REDACTED]
 CARD TYPE MASTERCARD
 DATE 2022/07/26
 TIME 5575 13:01:49
 SERV ID 8537
 CHECK # 45202
 TABLE # 16
 RECEIPT NUMBER
 H82034665-001-001-480-0

PURCHASE
 AMOUNT \$38.85
 TIP \$5.83
 TOTAL

\$44.68

MASTERCARD
 A0000000041010
 7621096C44D6E00C
 0000008000-

APPROVED

AUTH# 04506J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



EMPLOYEE EXPENSE CLAIM

Employee Name: Mike Derricott

Mailing Address:

(If this is the first time submitting or moved)

Date Submitted: 12th August 2022

For those who do not have access to submit mileage in Dayforce, please complete the **Mileage Expense Claim** form.

GENERAL EXPENSES

An Expense Claim should only be submitted when there is **no option to use a Town Purchasing Card**

Expense Description	Total excluding GST (\$)	Total GST (\$)	Total Amount (\$)	GL Code
Lunch with Mike & Mayor Genung	54.40	2.35	56.75	12-00-5211-00
			0.00	
			0.00	
			0.00	

Total of Expense Claim	56.75
-------------------------------	--------------

ALL RELATED RECEIPTS MUST BE ATTACHED

The Town of Cochrane reimburses under the guidelines of Administrative Directive No. 801.01 Mileage, accommodation, meals (excluding alcoholic beverages) and business-related purchases.

[Redacted Signature]

Employee Signature

(s.17(1))

Katherine Van Keimpema

Manager/Supervisor Name

12 August 2022

Date

[Redacted Signature]

Manager/Supervisor Signature

Digitally signed by Katherine Van Keimpema, Executive Director, Corporate Services
Date: 2022.08.12 14:45:22 -06'00'

Please submit this form to the Accounts Payable Clerk for processing.

ORIGINAL JOE'S COCHRANE
75 BOW STREET UNIT 9
COCHRANE AB

General Exp.



Mayor Mike P.

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/07/27
TIME 5384 12:35:07
SERVR ID 846
CHECK # 421171
TABLE # 26
RECEIPT NUMBER
H82035403-001-301-001-0

(s. 17(4)(e.1))

PURCHASE
AMOUNT \$49.35
TIP \$7.40
TOTAL

\$56.75

MASTERCARD
A0000000041010
C626891B9D7935A3
0000008000-

APPROVED

AUTH# 05225J 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**ORIGINAL
JOE'S**

RESTAURANT & BAR

Original Joes Cochrane
#9, 75 Bow Street
Cochrane, AB
T4C 0T4

Phone: (403) 932-7857

GST#: 83724 7998 RT0001

Table #26

Trans #: 421171 Serv: DEANNA
7/27/2022 12:27 PM # Cust: 3

Quan	Descript	Cost
1	West Coast Chop	\$16.25
1	->\$Add Chicken	\$5.50
1	Coke	\$3.50
1	Spicy Crispy Chkn Crunch Sala	\$18.25
1	Soda	\$3.50

Net Total: \$47.00
GST \$2.35

TOTAL: \$49.35
Amount Due: \$49.35

?Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

Reprint Check Remittance

Town of Cochrane
 101 RANCHEHOUSE RD
 COCHRANE AB T4C 2K8

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
DERRMIKE01	DERRICOTT, MIKE	DERRICOTT, MIKE	00000000000020286	2022-08-24	00080014018		
Payment Type	Cheque Amount						
Cheque	\$101.43						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
00000000000088814	20220812	2022-08-12	\$56.75	\$56.75	\$0.00	\$0.00	\$56.75
00000000000088815	20220812-2	2022-08-12	\$44.68	\$44.68	\$0.00	\$0.00	\$44.68
			\$101.43	\$101.43	\$0.00	\$0.00	\$101.43

Staff Dev.

Good Earth Coffeehouse

112-30 Bow Stream Common
Cochrane, AB T4C 2N1
Phone 403-294-9330

09/06/2022

8:54:10 AM

Order Id: 3137741785139219

#19 - TO GO

Employee: POS EARTHLING

Mike D.

2 TEA (@2.95)

\$5.90

Sub Total

\$5.90

Sales Tax

\$0.30

Order Total

\$6.20

Visa

\$6.20

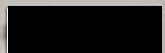
TIP AMOUNT

\$0.62

AUTHORIZED AMOUNT

\$6.82

Card#: *****



(s. 25)

Authorization: 045029

--> Order Closed <--

Thank You!

GST # 774369112

Good Earth Coffeehouse
In love with great coffee!
www.goodearthcoffeehouse.com

Concord Exp.

DUPLICATE

ORIGINAL JOE'S COCHRANE
75 BOW STREET UNIT 9
COCHRANE AB

DUPLICATE

CARD (s. 25) *
CARD TYPE VISA
DATE 2022/09/15
TIME 3334 13:27:47
SERVR ID 846
CHECK # 427326
TABLE # 26
RECEIPT NUMBER
C82035403-001-319-188-0

PURCHASE
AMOUNT \$45.68
TIP \$6.85
TOTAL

\$52.53

Visa Credit *Working Lunch*
A0000000031010
8200A4970DEED9C6
0080008000-E800
E2D64F30AB339605
Mayer
Mikel

APPROVED
AUTH# 036357 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE



ORIGINAL JOE'S

RESTAURANT • BAR

Original Joes Cochrane
#9, 75 Bow Street
Cochrane, AB
T4C 0T4

Phone: (403) 932-7857

GST#: 83724 7998 RT0001

Table #26

Trans #: 427326 Serv: DEANNA
9/15/2022 1:27 PM # Cust: 1

Quan	Descript	Cost
1	Spicy Crispy Chkn Crunch Sala	\$18.25
1	Soda	\$3.50
1	Spicy Crispy Chkn Crunch Sala	\$18.25
1	Soda	\$3.50

Net Total: \$43.50
GST \$2.18

TOTAL: \$45.68
Amount Due: \$45.68

Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

General Exp.

CACTUS CLUB MACLEOD
7010 MACLEOD TRAIL SE
CALGARY AB T2H 0L3
(403) 255-1088

SALE

*CAO
Mtg.*

Batch #: 270 REF#: 00000010
09/15/22 SEQ: 270001001010
ORDER#: 1080651 16:02:17
APPR CODE: 044437
VISA
***** [REDACTED] (s. 25) **/**

AMOUNT \$4.73
TIP \$0.71
TOTAL \$5.44

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: E8 00

Thank You
Please Come Again

CUSTOMER COPY

CHECK # 1080651 DATE 9/15/22
NAME 63 TIME 4:01PM

--- FAST BAR : THEODORA G ---

SEAT#	ITEMS ORDERED	AMOUNT
1	POP	4.50
SUBTOTAL		4.50
GST		0.23
TOTAL		4.73

SUBTOTAL 4.50
GST 0.23

TOTAL DUE 4.73

WORLD FAMOUS CACTUS CLUB CAFE
7010 MACLEOD TRAIL SE, CALGARY, AB
(403)255-1088
GST #85664 4026 RT0001

BOOK YOUR NEXT TABLE ONLINE
CACTUSCLUBCAFE.COM

From: [REDACTED]
To: [Hayley Harris](#)
Subject: Fwd: [EXTERNAL] Your Thursday evening trip with Uber
Date: October 26, 2022 3:13:17 PM

FYI

(s.17(1))

----- Forwarded message -----

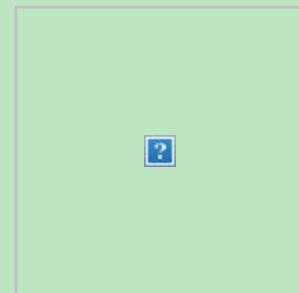
From: Uber Receipts <noreply@uber.com>
Date: Thu, Sep 22, 2022 at 8:05 PM
Subject: Your Thursday evening trip with Uber
To: [REDACTED]



Total CA\$17.87
September 22, 2022

Thanks for tipping, Mike

Here's your updated Thursday evening ride receipt.



Total



CA\$17.87

Trip fare

CA\$10.71

Subtotal	CA\$10.71
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.71

Payments

 Work [REDACTED] CA\$14.87 9/22/22 8:04 PM	
 Work [REDACTED] CA\$3.00 9/22/22 8:05 PM	(s. 25)

A temporary hold of CA\$14.87 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Ermias

4.97 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

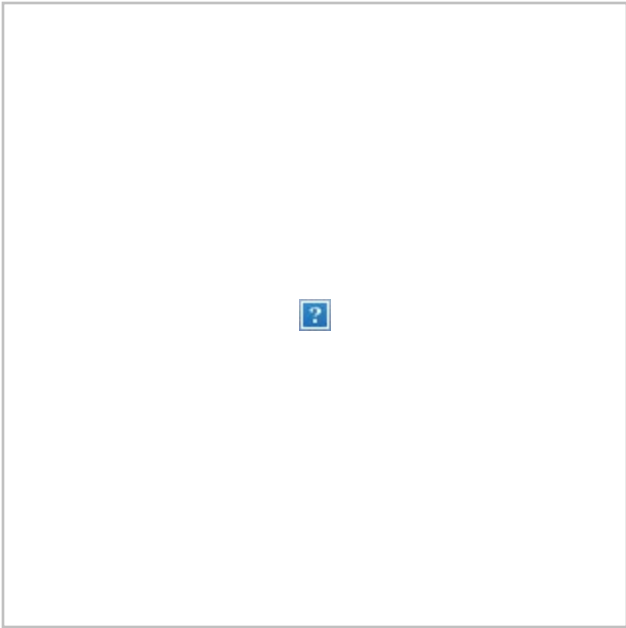


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberXL 2.28 kilometers | 5 min

- 7:58 PM
2116 SW 4th St #2, Calgary, AB T2S 1W7, CA
- 8:04 PM
431 SE 10 Ave, Calgary, AB T2G 0W3, CA



[Report lost item](#)

Contact support

My trips



Forgot password

Privacy

Terms

Uber Rasier Canada Inc.
[66 Wellington Street West Suite 5300](#), TD Bank Tower
Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

From: [REDACTED]
To: [Hayley Harris](#)
Subject: Fwd: [EXTERNAL] Your Thursday evening trip with Uber
Date: October 26, 2022 3:13:17 PM

FYI

(s.17(1))

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Thu, Sep 22, 2022 at 8:05 PM
Subject: Your Thursday evening trip with Uber
To: [REDACTED]



Total CA\$17.87
September 22, 2022

Thanks for tipping, Mike

Here's your updated Thursday evening ride receipt.



Total



CA\$17.87

Trip fare

CA\$10.71

Subtotal	CA\$10.71
Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Tips	CA\$3.00
GST	CA\$0.71

Payments

 Work ... [redacted] CA\$14.87 9/22/22 8:04 PM	
 Work ... [redacted] CA\$3.00 9/22/22 8:05 PM	(s. 25)

A temporary hold of CA\$14.87 was placed on your payment method [redacted]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with Ermias

4.97 Rating

Has passed a multi-step safety screen

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns

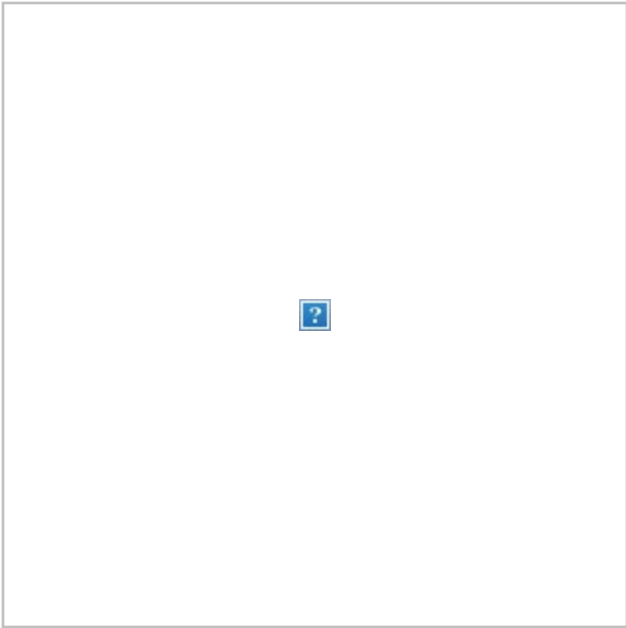


Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberXL 2.28 kilometers | 5 min

- 7:58 PM
2116 SW 4th St #2, Calgary, AB T2S 1W7, CA
- 8:04 PM
431 SE 10 Ave, Calgary, AB T2G 0W3, CA



[Report lost item](#)

Contact support

My trips



Forgot password

Privacy

Terms

Uber Rasier Canada Inc.

[66 Wellington Street West Suite 5300](#), TD Bank Tower

Toronto ON M5K 1E6

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

TOWN ISSUED EMPLOYEE PURCHASING CARD



Lost Receipt Declaration Form

If a duplicate receipt cannot be obtained, for reasonable expenses, the employee needs to attach the following signed form with the corresponding P-Card transaction in US Bank

RE: ORIGINAL RECEIPT

I, _____, hereby declare that I have lost or accidentally
(please print your name)

destroyed the original receipt and am unable to obtain a copy from the vendor. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any other Town claims in the future.

A detailed list of the goods/services purchased is as follows:

Vendor Name: _____
(name of store, hotel, airline, restaurant, etc.)

Date of Purchase: _____

Amount of Purchase: _____

Description of goods/services purchased: _____

(s.17(1))

Employee Signature

Approving Manager Name

Date

Approving Manager Signature

milestones[®]

2022-09-22

13:23:20

RECEIPT : 76286

ORDER # : 51280

TABLE : 95

SERVER : Patrick

SEAT : 1, 2, 3, 4, 5, 6, 7

AB Munis
MILESTONES STEPHEN AVE
107 8TH AVENUE SE
CALGARY, AB T2G0K4
4034109521

SALE

MD: 6643368

TID: 011

Batch #: 265001

09/22/22

APPR CODE: 092263

VISA

REF#: 00000004

RRN: 00000004

13:24:05

Chip

(s. 25)

AMOUNT \$223.66
TIP \$44.73
TOTAL \$268.39

APPROVED

Visa Credit

AID: A000000031010

TVR: 00 80 00 80 00

TSL: EB 00

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

THANK YOU! / MERCH

CUSTOMER COPY

Mayor
Councillors:
Flower
Federko
McFadden
Lisa
Kristen
Mike

QTY	DESCRIPTION	TOTAL
***** Seat 1 *****		
1	Cranberry Juice & Soda	\$4.00
1	Sweet Chili Chicken w/	\$24.00
1	Burrata	\$20.00
1	Sweet Chili Chicken Bites	\$16.00
***** Seat 2 *****		
1	Soda Water	\$3.50
1	Sweet Chili Chicken Bowl	\$24.00
***** Seat 3 *****		
1	Cranberry Juice & Soda	\$4.00
1	Roasted Garlic Caesar (Starter)	\$9.00
1	Roasted Mushroom Soup	\$9.00
***** Seat 4 *****		
1	Cranberry Juice & Soda	\$4.00
1	Surfside Salad	\$26.00
***** Seat 5 *****		
1	Roasted Beet & Goat Cheese Salad	\$17.00
***** Seat 6 *****		
1	Coke Zero	\$3.50
1	Sweet Chili Chicken Bowl	\$24.00
***** Seat 7 *****		
1	Thai Basil Noodles	\$25.00
SUBTOTAL		\$213.00
ALBERTA - GOODS AND SERVICES TAX (5%)		\$10.66
TOTAL		\$223.66

107 8th Avenue SE
Calgary, AB T2G 0K4
(403) 410-9521

GST#100803717-RT001

Become a Signature Subscriber and
get the latest Milestones news! Sign up at
milestonesrestaurants.com/en/sign-up.html

ANEJO RESTAURANT
2116 - 4TH ST SW #2
CALGARY AB

AB Mundi

CARD *****
CARD TYPE VISA
DATE 2022/09/22
TIME 1146 19:54:08
RECEIPT NUMBER
C85019311-001-112-011-0

(s. 25)

PURCHASE AMOUNT *Mayor* \$114.98
TIP *Lisa* \$17.25
TOTAL *Kristen* \$132.23

Mike

Visa Credit
A0000000031010
90C565C7222D4797
0080008000-E800
3F90B8BEF2D5F91F

APPROVED

AUTH# 076175 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Anejo Restaurant
2116 4th St SW
Calgary, AB T2S 1W7
Phone: (587) 353 2656
GST# 837247998 RT0001

Table #12

Trans #: 156210 Serv: CHRISTOPHER
9/22/2022 7:53 PM # Cust: 4

Quan	Descript	Cost
1	->\$Add Pico de Gallo	\$0.50
1	Tacos Carnitas	\$21.00
1	3 Tacos	\$15.50
1	->\$Add Pico de Gallo	\$0.50
1	Mexican Rice	\$5.00
1	Tacos de Pescado	\$21.00
1	Tacos de Pescado	\$21.00
1	Guacamole	\$15.00
1	Churros	\$10.00

Net Total: \$109.50
GST \$5.48

TOTAL: \$114.98
Amount Due: \$114.98

#halfyhour 3-5

<-REPRINTED->



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

INVOICE

Mike Derricott
 101 Ranchehouse Rd.
 Cochrane AB T4C 2K8
 Canada

Room No. 1607
 Arrival 09-20-22
 Departure 09-23-22
 Folio Window 1
 Folio No. 915784

Confirmation No. 2233611903
 Group Name

Date	Description	Charges	Credits
09-20-22	Package	419.00	
09-20-22	DMF 3.0%	12.57	
09-20-22	Room - GST 5.0%	21.58	
09-20-22	Alberta Room Tax 4.0%	17.26	
09-21-22	Accommodation	445.30	
09-21-22	DMF 3.0%	13.36	
09-21-22	Alberta Room Tax 4.0%	18.35	
09-21-22	Room - GST 5.0%	22.93	
09-21-22	Parking Valet	42.00	
09-22-22	Accommodation	445.30	
09-22-22	DMF 3.0%	13.36	
09-22-22	Alberta Room Tax 4.0%	18.35	
09-22-22	Room - GST 5.0%	22.93	
09-22-22	Parking Valet	42.00	
09-23-22	Visa (s. 25) [REDACTED] XX/XX		1,554.29
Total		1,554.29	1,554.29

Guest Signature

Balance

0.00

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 or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit www.worldofhyatt.com

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Please remit payment to:
 Hyatt Regency Calgary
 Jowidana Hotels Ltd.
 PO Box 10104, STN A
 Toronto, ON
 M5W 2B1

General Exp.
ORIGINAL JOE'S COCHRANE
75 BOW STREET UNIT 9
COCHRANE AB

CARD ***** (s. 25) [REDACTED]
CARD TYPE VISA
DATE 2022/09/28
TIME 7248 13:03:04
SERVR ID 0259
CHECK # 428740
TABLE # 44
RECEIPT NUMBER
C82025086-001-058-365-0

PURCHASE
AMOUNT \$22.84
TIP \$3.43
TOTAL

\$26.27

Visa Credit
A0000000031010
A0AE829BEB837721
0080008000-E800
E1F51335D9188B28
Lunch Bow Valley Principal Mike D.

APPROVED
AUTH# 054234 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

★★★
ORIGINAL JOE'S.

RESTAURANT • BAR

Original Joes Cochrane
#9, 75 Bow Street
Cochrane, AB
T4C 0T4

Phone: (403) 932-7857

GST#: 83724 7998 RT0001

Table #44-3

Trans #: 428741 Serv: KYLIE
9/28/2022 1:00 PM # Cust: 1

Quan	Descript	Cost
1	Spicy Crispy Chkn Crunch Sala	\$18.25
1	Soda	\$3.50

Net Total: \$21.75
GST \$1.09

TOTAL: \$22.84
Amount Due: \$22.84

?Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY
← REPRINTED →

DUPLICATE

COCHRANE COFFEE TRADER
114 2 AVE W
COCHRANE AB

DUPLICATE

CARD *****
CARD TYPE (s. 25) VISA
DATE 2020/01/14
TIME 1114 10:22:17
RECEIPT NUMBER
C82011064-001-265-027-0

PURCHASE
AMOUNT \$26.42
TIP \$1.00
TOTAL

\$27.42

Visa Credit
A0000000031010
6D5D76592078BF23
0080008000-E800
650148BF817B56B7
0080008000-F800

*Reina
Krieten
Rebecca*

APPROVED

AUTH# 072492 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

COCHRANE COFFEE TRADERS

#01-066 1/14/20, 10:22 AM
Sale Served by Shevon
Transaction #2152750101142018352

1 x Americano (Medium) 3.95 T
1 x Coffee (Medium) 2.95 T
1 x Latte (Large, Whole) 5.90 T
Flavour 0.50
3 x Muffin (3.95) 11.85 T

Subtotal 25.15
Tax 1.27
Total 26.42

External Credit 26.42

114 2 Ave West
Cochrane, AB T4C2E7
Canada
403-932-1695
sales@coffeetraders.ca
www.coffeetraders.ca

Craft roasting our own coffee beans since 1991

MR. MIKES STEAKHOUSE
CASUAL
50 QUARRY ST W
COCHRANE AB

CARD
CARD TYPE (s. 25) VISA
DATE 2020/01/17
TIME 4770 19:12:03
CLERK ID 4601
RECEIPT NUMBER
C85077790-001-144-019-0

PURCHASE AMOUNT \$153.20
TIP \$27.58
TOTAL

\$180.78

Visa Credit
A0000000031010
91BC14BF02A8AF95
0080008000-E800
35258742643B07A7
0080008000-F800

*CAO
Durr*

APPROVED

AUTH# 059475 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MR MIKES Steakhouse Casual

CHECK # 159383 DATE 1/17/20
TABLE # 131 TIME 7:10PM

LODGE : KIM 4601

ITEMS ORDERED	AMOUNT
2 ANTIRESOLUTION	59.98
2 Sub 8oz Sirloin	6.00
2 MANHATTAN	17.98
2 OLD FASHION	17.98
4 9oz JT CAB SALV	43.96

Reimbursed
Reimbursed
Reimbursed

SUBTOTAL 145.90
GST 7.30

TOTAL DUE 153.20

GST # 821317799

*79.92
GST 4.00*

83.92

DID WE NAIL IT?

We want to know how we did, so lay it on us!

We can take it we promise!

Keep this receipt and visit us at
www.mrmikesfeedback.ca

Show this receipt during lunch & receive
5\$ off a 25\$ purchase! 11-3 - All week!
Valid at Cochrane and North Calgary!

Town of Cochrane
 101 RANCHEHOUSE RD
 COCHRANE AB T4C 2K8

RECEIPT OF PAYMENT

GENUNG, JEFF
 RE: P CARD REPAYMENT

Receipt Number: 1251565
 GST Reg. #: 108125733RT0001
 Date: February 24, 2020
 Initials: PG

Type	Account / Ref. #	Description	Quantity	Amount Paid	Balance Remaining
General	GL 11-00-5207-00	SPECIAL MEETINGS	N/A	\$100.00	N/A

Subtotal: \$95.24
 Taxes: \$4.76
 Total Receipt: \$100.00
 Cash: \$100.00

Total Amount Received: \$100.00
 Rounding: \$0.00
 Change: \$0.00



**CHATEAU
LACOMBE**
HOTEL

AUMA

01-23-20

Jeff Genung	Folio No. :	Room No. :	0802
[REDACTED]	A/R Number :	Arrival :	01-22-20
Canada	Group Code :	Departure :	01-23-20
(s.17(1))	Company : Expedia.com	Conf. No. :	506459961
	Membership No. :	Rate Code :	OTAEXPEI
		Page No. :	1 of 1

Date	Description	Charges	Credits
01-22-20	Parking	20.00	
01-22-20	Parking GST	1.00	
01-23-20	Visa		21.00
Total		21.00	21.00
Balance		0.00	

Guest Signature: X _____

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

GST Summary:

Room	0.00
F&B	0.00
Misc.	1.00

G.S.T. Registration Number: R816322242

Starbucks Coffee Canada #16944
37400 Hwy 2
Red Deer, AB T4E 1B9

CHK 708928
01/23/2020 04:52 PM
2781806 Drawer: 1 Reg: 1

T1 Binde Americano	3.45
Butter Popcorn Can	1.75
Chips Salt&Vin Can	1.95

Visa [REDACTED] 7.51

(s. 25)

AUMA

Card Entry: CHIP
Trans Type: PURCHASE
Reference #: 00000064
App Label: Visa Credit
Auth #: 091780
AID: A0000000031010
TVR: 0400008000
TSI: F800

Subtotal	\$7.15
GST 5%	\$0.36
Total	\$7.51
Change Due	\$0.00

----- Check Closed -----
01/23/2020 04:52 PM

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUCC (1-800-782-7282)

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

FENCE & POST

A FRESH KITCHEN

Fence & Post
 214 - 1st Street West
 Cochrane, Alberta
 Canada, T4C 1A4
 Tel: 403-981-7678

Printed January 24, 2020 at 12:56 PM

January 24, 2020 at 12:56 PM Order #: 24780

Table: 16, 2 guests Party Name: 2 Server: Kristy I
 GST 5% #: 729602128RT0001

Chicken 65	\$15.00
Lunch Special	\$17.00
Tea	\$7.00
Wedge Salad	\$15.00
Tea	\$7.00

Food Total	\$47.00
Non-alcoholic Total	\$14.00

Sub Total	\$61.00
GST 5%	\$3.05

Total \$64.05

Please join us for Brunch on weekends from 10 until 2:00 pm!

Tip Guide:
 15%=\$9.15 18%=\$10.98 20%=\$12.20

This guide is based on the pre-discounted bill amount.

FENCE & POST
 214 1ST ST W
 COCHRANE AB

CARD ***** [REDACTED]
 CARD TYPE (s. 25) VISA
 DATE 2020/01/24
 TIME 5046 13:25:13
 SERV ID 8144
 CHECK # 24784
 TABLE # 31
 RECEIPT NUMBER
 C82000453-001-001-097-0

PURCHASE
 AMOUNT \$69.30
 TIP \$13.86
 TOTAL

\$83.16

Visa Credit
 A0000000031010
 171B353E675CF70F
 0080008000-E800
 A5C481E6D6D18E25
 0080008000-F800

*CLIK
 flowers
 mtg*

APPROVED

AUTH# 044387 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

FENCE & POST
214 1ST ST W
COCHRANE AB

CARD *****
CARD TYPE VISA
DATE 2020/01/29
TIME 1335 13:09:42
SERVR ID 8144
CHECK # 24913
TABLE # 31
RECEIPT NUMBER
C82000453-001-001-204-0

PURCHASE
AMOUNT \$50.40
TIP \$10.08
TOTAL

\$60.48

Visa Credit
A0000000031010
9C6937D27B14C494
0080008000-E800
8C2FEBFD58FD4DC8
0080008000-F800

*Mage on
your
invoice*

APPROVED

AUTH# 040290 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

**FENCE
& POST**

A DELICIOUS EXPERIENCE

Fence & Post
214 - 1st Street West
Cochrane, Alberta
Canada, T4C 1A4
Tel: 403-981-7678

Printed January 29, 2020 at 12:55 PM

January 29, 2020 at 12:55
PM

Table: 31, 2 guests
Party Name: 3

Order #: 24913

Manager: Kristy

GST 5% #:
729602126RT0001

BLT	\$17.00
Lunch Special	\$17.00
Americano	\$4.00
Daily Slice	\$10.00

Food Total	\$44.00
Non-alcoholic Total	\$4.00

Sub Total	\$48.00
GST 5%	\$2.40

Total \$50.40

Please join us for Brunch on weekends from 10
until 2:00 pm!

Tip Guide:
15%=\$7.20 18%=\$8.64 20%=\$9.60

This guide is based on the pre-discounted bill
amount.

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

THANK YOU

AUTH# 097018 01-027

APPROVED

0080008000-F800

3042C886D2F67CA4B

0080008000-E800

33899215C48E7F35

A0000000031010

Visa Credit

With fund mts

\$75.60

TOTAL

TIP

\$12.60

AMOUNT

\$63.00

PURCHASE

082000453-001-001-274-0

RECEIPT NUMBER

TABLE # 31

CHECK # 25049

SERV ID 2628

TIME 5015 13:14:13

DATE 2020/02/04

CARD TYPE VISA

(s. 25)

COCHRANE AB

214 1ST ST W

FENCE & POST

FENCE & POST

A FINE DINE

Fence & Post
214 - 1st Street West
Cochrane, Alberta
Canada, T4C 1A4
Tel: 403-981-7678

Printed February 4, 2020 at 12:59 PM

February 4, 2020 at 12:59 PM

Order #: 25049

Table: 31, 2 guests

Party Name: 1

Server: Krystal

GST 5% #:

729602128RT0001

2 x Wedge Salad	\$30.00
San Pellegrino	\$7.00
Americano	\$4.00
Chicken 65	\$15.00
Americano	\$4.00

Food Total	\$45.00
Non-alcoholic Total	\$15.00

Sub Total	\$60.00
GST 5%	\$3.00

Total \$63.00

Please join us for Brunch on weekends from 10 until 2:00 pm!

Tip Guide: 15%=\$9.00 18%=\$10.80 20%=\$12.00

This guide is based on the pre-discounted bill amount.

Peter Guturie

CACTUS CLUB BARLOW
2512 39TH AVE NE
CALGARY, AB T1Y 7J9
(403) 250-1120

SALE

Batch # 070 REF# 00000014
02/21/20 SEQ. 070001001514 14218
ORDER# 188105
APPR CODE 081648
VISA

AMOUNT \$63.81
TIP \$9.69
TOTAL \$63.50

(s. 25)

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSL: F8 00

Thank You
Please Come Again
CUSTOMER COPY

CHECK # 1188105
TABLE # 63
DATE 2/21/20
TIME 2:17PM

--- CACTUS CLUB : TYLER S ---

ITEMS ORDERED
1 TUNA POKE BOWL 21.00
1 THE BURGER 19.75
1 SUB OF Bun 2.00
1 POP 4.25
1 CRANBERRY & SO 4.25

SUBTOTAL 51.25
GST 2.56

TOTAL DUE 53.81

Mayor Barlow, AIRBORNE

WORLD FAMOUS CACTUS CLUB CAFE
2612-39TH AVENUE NE
CALGARY, AB T1Y 7J9

403-250-1120

GST #660162684 RT0001

BOOK YOUR TABLE ONLINE

cactusclubcafe.com/reservations

Blacksmith Pub
 2101 -101 Sunset Drive
 Calgary . .
 T4C 0M7

Jul 10, 2020 12:51 PM Table # 22
 Server Ashley Station # 3
 Transaction # 696 # Customers 2

Qty	Description	Price
1	Pepsi	\$3.50
1	SuperFood Salad	\$14.00
1	The Hammer	\$16.00
1	Diet Pepsi	\$3.50
	* Add Chicken Breast	\$5.00
Total		\$42.00
GST		\$2.10
Sale Total		\$44.10

Please Pay This Amount
Total Due \$44.10

Handwritten initials

TRANSACTION RECORD
 BLACKSMITH PUB/FORGE AND SMOKE
 101 SUNSET DR 2101
 COCHRANE AB

Purchase

Jul 10, 2020
 VISA
 TID: 14014371
 Sequence: 016 001
 Auth#: 084771
 Batch: 015

12:55:18

 Entry Chip (C)
 Response: 01-027
 Clw: 5082

(s. 25)

Amount \$44.10
 Tip \$6.82
Total \$ 52.92

AD000000031010 Visa Credit
 TVR 0080C08000 T21 FC00

Approved

Cardholder will pay card issuer above amount pursuant to cardholder agreement

Important: Retain this copy for your record

Cardholder copy

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
						PUB/FORGE AND					

Attachment History

File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 08/21/2020
 Create Time: 10:42:21

(After viewing attachment, click your browser Back button to return to this report)

[REDACTED]	JEFF GENUNG	[REDACTED]	TOWN OF COCHRANE	No	Unmatched	THE CANADIAN BREW HOUSE	07/16/2020	60.90	07/13/2020	Not Reviewed	View Image
------------	-------------	------------	------------------	----	-----------	-------------------------	------------	-------	------------	--------------	----------------------------

Attachment History

File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 08/21/2020
 Create Time: 10:41:13

(After viewing attachment, click your browser Back button to return to this report)

[REDACTED]	JEFF GENUNG	[REDACTED]	TOWN OF COCHRANE	No	Unmatched	STAPLES 458	07/23/2020	20.99	07/22/2020	Not Reviewed	View Image
------------	-------------	------------	------------------	----	-----------	-------------	------------	-------	------------	--------------	----------------------------

Attachment History

File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 09/23/2020
 Create Time: 13:24:02

(After viewing attachment, click your browser Back button to return to this report)

[REDACTED]	JEFF GENUNG	[REDACTED]	TOWN OF COCHRANE	No	Unmatched	FENCE & POST	08/13/2020	56.99	08/12/2020	Not Reviewed	View Image
------------	-------------	------------	------------------	----	-----------	--------------	------------	-------	------------	--------------	----------------------------

Attachment History

File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 10/27/2020
 Create Time: 13:42:07

(After viewing attachment, click your browser Back button to return to this report)

The Canadian Brewhouse
11 Bow Street Common, Cochrane
403-351-0513

GST# 758026728RT0001
OUR HOUSE IS YOUR HOUSE

20 GRACELY

Tbl 135/1 Chk 3726 Gst 3
Jul13'20 11:35AM

2 POP @ 2.99 5.98
1 MON STEAK SAND 15.99
toss ranch
1 QUESADILLIA 17.99
toss ranch
1 QUESADILLIA 17.99
toss ranch

Subtotal 57.95
57.95 GST 2.90
Amount Due 60.85

For your convenience we are
providing the following
gratuity calculations:

15% is \$9.13
18% is \$10.95
20% is \$12.17



PLEASE PAY SERVER

Thank - You

www.thecanadianbrewhouse.com

Download Rewards at
The Canadian Brewhouse!
Scan this barcode in our app
within 48hrs to receive
your points.
One scan every two hours

THE CANADIAN BREWHOUSE
3 11 Bow Street Common, Cochrane
Cochrane, AB T4C 2
763-469-5126

** TRANSACTION RECEIPT
Tran. #: 614
RVC: Patio
Table #: 135
Check #: 3726
Group #: 1
Employee #: 20
Employee: GRACELY
Merch. ID: 2343796

Purchase
Visa (VI)
Card #:

XXXXXXXXXXXX

(s. 25)

Amount
Tip

TOTAL CASH

CBHCHS16 001 (001
Terminal No EH234
Auth. #: 076873
Reference #: 0018
07/13/2020 1:1

Visa Credit
AID: A000000000310
TSI: 7800

00 APPROVED - TH

VERIFIED BY 1

Customer Co

Retain this as
your record

*C60 Rec
Centre Lunch Meeting*

STAPLES Canada
Store # 456
Cochrane, AB T4C0W5
(403) 851-4750

Sale 00094 4 001 33031
0458 07/22/20 12:41

1955732
1 WIN:EXEC JOURNAL 11 19.99
065479632008 19.99
Subtotal 19.99
GST 5.00% 1.00
Total \$20.99
Visa 20.99

TRANSACTION RECORD

***** [REDACTED] (s. 25) \$20.99
C Purchase
Authorization Number 030242
0010018720 33031 66276949
07/22/20 12:41:31
01/027 APPROVED - THANK YOU
Visa Credit A0000000031010
0080008000 F800

Thank you for shopping at STAPLES!

Survey Access Code

04580722203303101

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. 126152586
*** CARDHOLDER COPY ***



04580722203303101

FENCE & POST

A FRENCH RESTAURANT

Fence & Post
 214 - 1st Street West
 Cochrane, Alberta
 Canada, T4C 1A4
 Tel: 403-981-7678

Printed August 12, 2020 at 1:09 PM

August 12, 2020 at 1:09 PM Order #: 27308
 Table: 31, 4 guests Server: Lindsay
 Party Name: 2
 GST 5% #: 729602128RT0001

2 x Americano	\$8.00
BLT	\$19.00
+ \$2.00: wedge salad	
Chicken Sandwich	\$19.00
+ \$2.00: wedge salad	
<hr/>	
Food Total	\$38.00
Non-alcoholic Total	\$8.00
<hr/>	
Sub Total	\$46.00
GST 5%	\$2.30
<hr/>	
Total	\$48.30

Please join us for Brunch on weekends from 10 until 2:00 pm!

Tip Guide:
 15%=\$6.90 18%=\$8.28 20%=\$9.20

This guide is based on the pre-discounted bill amount.

FENCE & POST
 214 1ST ST W
 COCHRANE AB

CARD
 CARD TYPE VISA
 DATE 2020/08/12
 TIME 7208 13:12:46
 SERV# ID 6434
 CHECK # 27308
 TABLE # 31
 RECEIPT NUMBER
 C82045962-001-001-040-0

(s. 25)

PURCHASE
 AMOUNT \$48.30
 TIP \$8.69
 TOTAL

\$56.99

Visa Credit
 A0000000031010
 6CFCFBA3FEEE9B4C
 0080008000-E800
 486E1E3556FD07F2
 0080008000-F800

Start Lunch

APPROVED

AUTH# 062019 01-02
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

STAPLES Canada
Store # 458
Cochrane, AB T4C0R6
(403) 851-4750

Sale 00054 4 001 44201
0458 09/17/20 12:35

1908524
1 PIF 1x1.75 BPA/160 B 15.99
053200020156
1 WIN:EXEC JOURNAL 11 19.99
065479632008
1 WIN:EXEC JOURNAL 11 19.99
065479632008
Subtotal 55.97
GST 5.00% 2.80
Total \$58.77
VISA 58.77

TRANSACTION RECORD

***** (s. 25) \$58.77
C Purchase
Authorization Number 022195
0010013010 44201 66276949
09/17/20 12:34:50
01/027 APPROVED - THANK YOU
VISA Credit 4000000031010
0080068000 F800

Thank you for shopping at STAPLES!

Survey Access Code
04580917204420101

Tell us how we did today!
Staples listens and values your feedback.
Take our survey and be entered into a draw
to win a \$1,000 Staples shopping spree!
Visit <https://stapleslistens.ca>

GST No. 126152586
*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Checker Taxi
316 Meridian Rd SE
Calgary, AB
T2A 1X2
(403) 299-9999
www.thecheckergroup.com

Sep 24, 20 14:09

Card# 804
Driver# 961
Booking# 23883485

From:
110 9 Ave Se
Calgary
2020-09-24 2:03:32 PM

To:
2020-09-24 2:09:03 PM

Flagfall	\$3.80
Fare	\$3.60
Extras	\$0.00
Total + Tips	\$10.00
Subtotal	\$7.40

Tip	\$2.60
Card Charged	\$10.00
Tax	\$0.35

Approval

Card No ***** (C)
Entry Mode EMVContact
Auth ID 047454
MID 00008244240014
TID 04534647
Mode Issuer
ATD A0000000031010
TVR 0080009000
IAD 06010A03942002
TSI F800
ARC 00
Visa Credit

Verified by PIN
2020-09-24 2:09:53 PM

Thank you for using Checker
Taxi!

Thank you!
milestones
 GRILL + BAR
 Mid-Size Mayors

107 8th Avenue SE
 Calgary, AB, T2G 0K4
 403.410.9521
 GST# 10080 3717 RT0001

12 John S
 Tbl 210/1 Chk 1837 Gst 4
 Sep24'20 01:19PM

Patio

**** Seat 1 ****
 1 Baja Fish Tacos 16.00
 Fries 3.50
 1 Pepsi 0.98
 GST
 Total Due **20.48**

**** Seat 3 ****
 1 Korean Stk Sand 24.00
 Add Call-Sal 3.50
 1 Icedtea 1.38
 GST
 Total Due **28.88**

**** Seat 4 ****
 1 Baja Fish Tacos 16.00
 Fries 0.00
 1 Water 0.80
 GST
 Total Due **16.80**

**** Seat 6 ****
 1 Wham-Ban Burg 19.00
 Reg Bun
 Fries 3.50
 1 Pepsi 1.13
 GST
 Total Due **23.63**

***** All *****
 Subtotal 85.50
 GST 4.28
 Total Due **89.78**

Rounded if Paying Cash \$89.80

MILESTONES 5224
 107 8TH AVENUE SE
 CALGARY, AB T2G0K4
 403-410-9521

SALE

Clerk #: 000001
 Table #: 0210
 Check #: 1837
 MID: 6381759 REF#: 00000006
 TID: 808 RRN: 00000006
 Batch #: 268001 \$355.07
 09/24/20
 APPR CODE: 01497 Chip
 VISA ***** (s. 25) **/**

AMOUNT \$103.26

APPROVED

Visa Credit
 AID: A0000000001010
 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

THANK YOU / MERCE

CUSTOMER COPY

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	MARRIOTT CALGARY BANQU	09/28/2020	\$ 8.94	09/25/2020	Not Reviewed	View Image

Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 10/28/2020
 Create Time: 17:01:25

(After viewing attachment, click your browser Back button to return to this report)

██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	MARRIOTT CALGARY BANQU	09/28/2020	13.71	09/25/2020	Not Reviewed	View Image
--------	-------------	--------	------------------	----	-----------	---------------------------	------------	-------	------------	--------------	----------------------------

Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 10/28/2020
 Create Time: 17:01:03

(After viewing attachment, click your browser Back button to return to this report)

██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	COCHRANE COFFEE TRADER	10/15/2020	37.35	10/14/2020	Not Reviewed	View Image
--------	-------------	--------	------------------	----	-----------	---------------------------	------------	-------	------------	--------------	----------------------------

Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 11/13/2020
 Create Time: 13:45:54

(After viewing attachment, click your browser Back button to return to this report)

8 8 8 405 8 8 8

STARBUCKS

33753 GRACE

CHK 6343
25 Sep '20 7:54 AM

1 TALL AMERICANO 2.95
1 SAUSAGE 4.45

Subtotal:

Tax: \$7.40
7:54 AM TOTAL DUE: \$7.77

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE

AUMA

PRODIGY CALIBRO
138 100 AVENUE SE
CALDWAY AB TEXAS
762367333

08/25/20

Sale

Entry Method: Cash

07:54:32

Acct Code: 057506

Batch#: 263001

Amount: \$ 7.77

Tip: \$ 1.17

Total: \$ 8.94

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: Visa Credit

AC: 8544444444444444

198: 00 00 00 00 00

151: 78 00

Customer Copy

[REDACTED] (s. 25)

SLT.

COCHRANE COFFEE TRADERS

#01-835 10/14/20, 7:28 AM
Sale Served by Brielle

Transaction #2152750110142013022

9 x Muffin (3.95)	35.55 T
Subtotal	35.55
Total Tax	1.80
Total	37.35
External Credit	37.35

114 2 Ave West
Cochrane, AB T4C2E7
Canada
403-932-1695
sales@coffeetraders.ca

www.coffeetraders.ca

roasting our own coffee beans since 1991

COCHRANE COFFEE TRADER
114 2 AVE W
COCHRANE AB

CARD ***** (s. 25) *****
CARD TYPE VISA
DATE 2020/10/14
TIME 1675 07:29:10
RECEIPT NUMBER
C82036031-001-014-003-0

PURCHASE
TOTAL

\$37.35

Visa Credit
A0000000031010
A4F675F1198AB060
0080008000-E800
FCD9839F7041185C
0080008000-F800

APPROVED

AUTH# 022632 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	CALGPARKAUTH 32563295	11/16/2020	\$ 9.03	11/13/2020	Not Reviewed	View Image

Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 12/15/2020
 Create Time: 14:27:54

(After viewing attachment, click your browser Back button to return to this report)

██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	FENCE & POST	11/19/2020	66.91	11/18/2020	Not Reviewed	View Image
--------	-------------	--------	------------------	----	-----------	--------------	------------	-------	------------	--------------	----------------------------

Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 12/15/2020
 Create Time: 14:25:57

(After viewing attachment, click your browser Back button to return to this report)

██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	MR MIKES STEAKHOUSECA SUAL	02/15/2021	52.12	02/11/2021	Not Reviewed	View Image
--------	-------------	--------	------------------	----	-----------	----------------------------------	------------	-------	------------	--------------	----------------------------

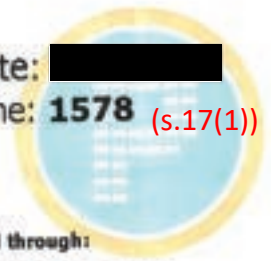
Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 03/19/2021
 Create Time: 16:51:30

(After viewing attachment, click your browser Back button to return to this report)

For your parking online: www.parkplus.ca

Plate: [REDACTED]
Zone: **1578** (s.17(1))



Valid through:

FRIDAY
13 NOV 20
12:03 PM

START TIME: 11/13/2020 10:07 AM
AMOUNT PAID: \$9.03 (GST incl.)
Auth No: 001154
Trn No: 5b554e5a0b33f1be
Terminal: 1110
Receipt No: 26323

Pay for your parking online



PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTHORITY

FENCE & POST

A PRAIRIE KITCHEN

Fence & Post
214 - 1st Street West
Cochrane, Alberta
Canada, T4C 1A4
Tel: 403-981-7678

Printed November 18, 2020 at 2:25 PM

November 18, 2020 at 2:25 PM Order #: 29450

Table: 23, 2 guests
Party Name: 11 Server: Elana
GST 5% #: 729602128RT0001

Chicken 65	\$15.00
Open Beverage	\$4.00
Went Salad	\$12.00
Brussels Sprouts	\$15.00
2 x MEXICANO	\$8.00

Food Total	\$42.00
Non-alcoholic Total	\$12.00

Sub Total	\$54.00
GST 5%	\$2.70

Total \$56.70

Please join us for Brunch on weekends from 10
until 2:00 pm!

Tip Guide:
15%=\$8.10 18%=\$9.72 20%=\$10.80

This guide is based on the pre-discounted bill
amount.

FENCE & POST
214 1ST ST W
COCHRANE AB

CARD *****
CARD TYPE (s. 25) VISA
DATE 2020/11/18
TIME 0581 14:28:28
SERVR ID 4665
CHECK # 29450
TABLE # 23
RECEIPT NUMBER
C82013592-001-001-525-0

PURCHASE
AMOUNT \$56.70
TIP \$10.11
TOTAL

\$66.91

Visa Credit
A0000000031010
E55DF868C2EECC41
0080008000-E800
B2FC47C3C4B64847
0080008000-F800

APPROVED

AUTH# 020306 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MR MIKES
STEAKHOUSECASUAL
130 SIERRA SPRINGS DR SE
AIRDRIE AB

CHECK # 138272 DATE 2/11/21
TABLE # 50 TIME 12:42PM

2-LODGE : JENN 4705

ITEMS ORDERED	AMOUNT
1 BOURB BURGER	17.99
1 BAC MSH MKBRG	17.99
2 POP	7.18

SUBTOTAL 43.16
TAX 2.16

TOTAL DUE 45.32

CARD *****
CARD TYPE (s. 25) VISA
DATE 2021/02/11
TIME 0156 12:46:32
SERVR ID 4705
CHECK # 138272
TABLE # 50 2-LODGE
RECEIPT NUMBER
C82033513-001-001-519-0

PURCHASE AMOUNT \$45.32
TIP \$6.80
TOTAL

\$52.12

Visa Credit
A0000000031010
9C135993944A259E
0080008000-E800
660BE6A5A5D184DF
0080008000-F800

APPROVED

AUTH# 002699 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MR-MIKES Airdrie
GST#63113 1610 RT0001

DID WE NAIL IT?
We want to know how we did so lay
it on us. We can take it, we promise.
Keep this receipt and visit
www.mrmikesfeedback.ca
and tell us about your experience today!

Thomsons
HYATT REGENCY CALGARY
GST#859734659RT0002
700 Centre Street SE
Calgary, Alberta T2G 5P6
Tel. 1-(403)-717-1234

1194654 Lilian

CHK 5318 TBL 107/1
GST 1

7/9/2021 5:28 PM

1 HH Draft Beer 5.00
1 Charcuterie Board 25.00
Food \$25.00
#Liquor \$5.00
GST 5% Add-On \$1.50
Payment Due \$31.50

Reimbursed

----- Check Printed -----
7/9/2021 6:01 PM

Tip: _____

Total: _____

Room: _____

Name: _____

Signature: _____

Join World of Hyatt today
and start earning points for
stays, dining and more.
Visit worldofhyatt.com
*Not point earning eligible
*Not point redemption eligible

HYATT REGENCY CALGARY
700 SE Centre Street
Calgary AB T2G 5P6
403-717-1234

IF TRANSACTION RECORD #
ran. # 0929
Lookup #: 0392964573700
RNC: Thomsons
Table #: 107
Check #: 5318
Group #: 1
Employee #: 1194654
Employee:
HID: 318574659996
TID: 9034789
Trace #: 030334

Purchase
MID: [REDACTED]
BID: 00000000001010
MID Next Bill Credit (s. 25)

APPROVED

Amount \$31.50
Tip \$6.30

TOTAL CAD \$37.80

VERIFIED BY PIN

RRN: 000000038255 C
Auth. #: 022118
TVR: 0080008000
TS1: 7800
HYTCGYTHCS11/HYTCGYTHCC1
00 (001)
07/09/2021 6:02:23 PM

Customer Copy

THANK YOU
Come Again

Town of Cochrane
 101 RANCHEHOUSE RD
 COCHRANE AB T4C 2K8

RECEIPT OF PAYMENT

GENUNG, JEFF
 RE: P CARD REPAYMENT

Receipt Number: 1407928
 GST Reg. #: 108125733RT0001
 Date: August 27, 2021
 Initials: PG

Type	Account / Ref. #	Description	Quantity	Amount Paid	Balance Remaining
General	GL 11-00-5207-00	SPECIAL MEETINGS	N/A	\$5.00	N/A

Subtotal: \$4.76
 Taxes: \$0.24
 Total Receipt: \$5.00
 Cash: \$5.00

Total Amount Received: \$5.00
 Rounding: \$0.00
 Change: \$0.00

Hyatt Regency
Calgary

Hyatt Regency Parking Calgary

DATE :07/10/21

TIME :05:37: PM

Receipt No. 3/3008/184

* Original *

Ticket - 45813

Entry - 07/10/21 08:22 AM

TAX included 32.00

Payment 32.00

Ticket : xxxxxxxxx [REDACTED]

Confirm : 40429

GST# 859734659 RT0002

(s. 25)

AUTHORITY (403) 537-7000

CALGARY PARKING AUTHOR



Plate: [Redacted]
Zone: 3172

(s.17(1))

ig online: www.parkplus.ca

Valid through:

FRIDAY
09 JUL 21
4:27 PM



Pay for your parking online: ww

START TIME: 7/9/2021 2:27 PM
AMOUNT PAID: \$3.53 (GST incl.)
Auth No: 046382
Trn No: 913b6be17ca68e5b
Terminal: 1317
Receipt No: 7311

(s. 25)

Hyatt Regency
Calgary

Hyatt Regency Parking Calgary

DATE :07/10/21

TIME :05:37: PM

Receipt No. 3/3008/184

* Original *

Ticket - 45813

Entry - 07/10/21 08:22 AM

TAX included 32.00

Payment 32.00

Ticket : xxxxxxxx [REDACTED]

Confirm : 40429

GST# 859734659 RT0002

(s. 25)



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

INVOICE

Jeff Genung
 #1 Alexandra Park
 City Of Leduc
 Calgary AB T9E 4C4
 Canada

Room No. 0909
 Arrival 07-11-21
 Departure 07-12-21
 Folio Window 1
 Folio No. 861004

Confirmation No. 2043959501
 Group Name Midsize City Caucus 28478664

Date	Description		Charges	Credits
07-11-21	- Thomsons Dinner Food	Room# 0909 : CHECK# 3235	40.00	
07-11-21	Group Room		159.00	
07-11-21	DMF 3.0%		4.77	
07-11-21	Room - GST 5.0%		8.19	
07-11-21	Alberta Room Tax 4.0%		6.55	
07-11-21	Parking Overnight - Self		32.00	
07-12-21	Visa	XXXXXXXXXX XX/XX (s. 25)		250.51
Total			250.51	250.51

Guest Signature

Balance

0.00

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 or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Please remit payment to:
 Hyatt Regency Calgary
 Jowidana Hotels Ltd.
 PO Box 10104, STN A
 Toronto, ON
 M5W 2B1

World of Hyatt Summary

Membership: [REDACTED]
 Bonus Codes: [REDACTED]
 Qualifying Nights: [REDACTED] (s.17(1))
 Eligible Spend: [REDACTED]
 Redemption Eligible: [REDACTED]

Summary Invoice, please see front desk for eligibility details.

Good Earth Coffeehouse

112-30 Bow Stream Common
Cochrane, AB T4C 2N1
Phone 403-294-9330

07/13/2021 9:19:35 AM
Order Id: 3137740904335372
#12 - TO GO
Employee: POS EARTHLING

1 BERRY Scone	\$3.10
1 AMERICANO	\$0.00
MED AMERICANO	\$3.15
1 MED COFFEE	\$2.65
Sub Total	\$8.90
Sales Tax	\$0.45
Order Total	\$9.35
Visa	\$9.35
TIP AMOUNT	\$1.00
AUTHORIZED AMOUNT	\$10.35
Card#: *****	(s. 25)
Authorization: 009407	

--> Order Closed <--

Thank You!
GST # 774369112
Good Earth Coffeehouse
In love with great coffee!
www.goodearthcoffeehouse.com



LOST RECEIPT DECLARATION FORM

If a duplicate receipt cannot be obtained, for reasonable expenses, the employee needs to submit the following signed form with their P-Card Reconciliation Statement to the Accounts Payable office.

PLEASE NOTE: This form is not meant to replace obtaining receipts!

RE: ORIGINAL RECEIPT

I, Jeff Genung hereby declare that I have lost or accidentally
(please print your name)

destroyed the original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any other Town claims in the future.

A detailed list of the goods/services purchased is as follows:

Vendor Name: Good Earth Coffeehouse
(name of store, hotel, airline, restaurant, etc.)

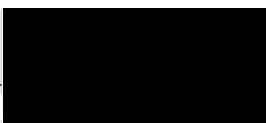
Date of Purchase: August 25, 2021

Amount of Purchase: \$8.04

Description of goods/services purchased: Coffee purchased during meeting with Cochrane High School Field Project Committee

Jeff Genung

Name of Claimant (Please Print)

Sign  (s.17(1))


Signature of Approving Manager

Mike Derricott

Name of Approving Manager and Title (Please Print)

October 12, 2021

Date

October 12, 2021

Date

FENCE & POST
214 1ST ST W
COCHRANE AB

CARD TYPE (s. 25) VISA
DATE 2021/08/26
TIME 8671 13:25:25
SERVR ID 0363
CHECK # 34790
TABLE # 31
RECEIPT NUMBER
C82034665-001-001-013-0

PURCHASE AMOUNT \$46.20
TIP \$9.24
TOTAL

\$55.44

Visa Credit
A0000000031010
D6C92021A56A80BA
0080008000-E800
3618975216DFF0AF
0080008000-F800

APPROVED

AUTH# 042528 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FENCE & POST

A PRIME KITCHEN

Fence & Post
214 - 1st Street West
Cochrane, Alberta
Canada, T4C 1A4
Tel: 403-981-7678

Printed August 26, 2021 at 1:20 PM

August 26, 2021 at 1:20 PM

Order #: 34790

Table: 31, 2 guests
Party Name: 4
GST 5% #: 729602128RT0001

Server: Dena

BLT + \$2.00: Beet Salad \$19.00
750ml Bottle Of Sparkling Water \$6.00
BLT + \$2.00: wedge salad \$19.00

Food Total \$38.00
Non-alcoholic Total \$6.00

Sub Total \$44.00
GST 5% \$2.20

Total \$46.20

Please join us for Brunch on weekends from 10
until 2:00 pm!

Tip Guide:
15%=\$6.60 18%=\$7.92 20%=\$8.80

This guide is based on the pre-discounted bill
amount.

FENCE & POST

A PRADIE KITCHEN

Fence & Post
214 - 1st Street West
Cochrane, Alberta
Canada, T4C 1A4
Tel: 403-981-7678

Printed September 16, 2021 at 12:57 PM

September 16, 2021 at 12:57 P M Order #: 35562
Table: 31, 2 guests Server: Dena
 Party Name: 3
 GST 5% #: 729602128RT0001

Soft Drink	\$4.00
Bottle Of Sparkling Water	\$6.00
Grilled Cheese	\$17.00
Chicken 65	\$15.00
Wedge Salad	\$12.00
Americano	\$4.00
Americano	\$4.00

Food Total	\$44.00
Non-alcoholic Total	\$18.00

Sub Total	\$62.00
GST 5%	\$3.10

Total \$65.10

Please join us for Brunch on weekends from 10 until 2:00 pm!

Tip Guide:
15%=\$9.30 18%=\$11.16 20%=\$12.40

This guide is based on the pre-discounted bill amount.

WORKING LARA NAGELIE

FENCE & POST
214 1ST ST W
COCHRANE AB

CARD
 CARD TYPE (s. 25) VISA
 DATE 2021/09/16
 TIME 5599 12:58:40
 SERV ID 0363
 CHECK # 35562
 TABLE # 31
 RECEIPT NUMBER
 C82034665-001-001-405-0

PURCHASE AMOUNT \$65.10
 TIP \$13.02
 TOTAL

\$78.12

Visa Credit
 A0000000031010
 566031CFF9697223
 0080008000-E800
 4CDE7A289C696915
 0080008000-F800

APPROVED

AUTH# 025417 01-027
 THANK YOU

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

Thank you!

★★★
ORIGINAL JOE'S

RESTAURANT • BAR

Original Joes Cochrane
#9, 75 Bow Street
Cochrane, AB
T4C 0T4

Phone: (403) 932-7857

GST#: 03724 7998 R10001

Table #20

Trans #: 389758 Serv: CASEY
10/7/2021 1:48 PM # Cust: 4

Quan	Descript	Cost
1	Entree Fish Taco	\$17.75
1	Coke	\$3.50
1	Diet Coke	\$3.50
1	Cobb Salad	\$19.50
1	Entree PB Tacos Soy Chicken	\$17.75
1	Buffalo Chicken Wrap	\$18.75
Net Total:		\$80.75
GST		\$4.04

TOTAL: \$84.79
Amount Due: \$84.79

?Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

*Cashier: Alex - Tyson
- Electropop*

ORIGINAL JOE'S COCHRANE
75 BOW STREET UNIT 9
COCHRANE AB

CARD *****
CARD TYPE VISA
DATE 2021/10/07
TIME 8495 13:53:24
SERVR ID 7364
CHECK # 389758
TABLE # 20
RECEIPT NUMBER
C82035403-001-027-018-0

(s. 25)

PURCHASE
AMOUNT \$84.79
TIP \$16.96
TOTAL

\$101.75

Visa Credit
A0000000031010
13FF9AD4D94764E4
0080008000-E800
29C0D54688B51EC1
0080008000-F800

APPROVED

AUTH# 098486 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
						COCHRANE					

Attachment History

File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 10/28/2021
 Create Time: 14:58:20

(After viewing attachment, click your browser Back button to return to this report)

[REDACTED]	JEFF GENUNG	[REDACTED]	TOWN OF COCHRANE	No	Unmatched	ORIGINAL JOE'S COCHRANE	11/03/2021	46.31	11/01/2021	Not Reviewed	View Image
------------	-------------	------------	------------------	----	-----------	-------------------------	------------	-------	------------	--------------	----------------------------

Attachment History

File Name: [REDACTED]
 User Name:
 Create Date: 11/26/2021
 Create Time: 11:25:16 (s. 25)

(After viewing attachment, click your browser Back button to return to this report)

File Name: [REDACTED]
 User Name:
 Create Date: 11/26/2021
 Create Time: 11:06:58

[REDACTED]	JEFF GENUNG	[REDACTED]	TOWN OF COCHRANE	No	Unmatched	WESTIN (WESTIN HOTELS)	11/22/2021	779.31	11/16/2021	Not Reviewed	View Image
------------	-------------	------------	------------------	----	-----------	------------------------	------------	--------	------------	--------------	----------------------------

Attachment History

File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 12/20/2021
 Create Time: 10:18:29

(After viewing attachment, click your browser Back button to return to this report)

TRAIL
DAN K.



★★★
ORIGINAL JOE'S

RESTAURANT • BAR

Original Joes Cochrane
#9, 75 Bow Street
Cochrane, AB
T4C 0T4

Phone: (403) 932-7857

GST#: 83724 7998 RT0001

Table #25

Trans #: 391827 Serv: CASEY
11/1/2021 12:58 PM # Cust: 2

Quan	Descript	Cost
1	Pacific Rim Bowl	\$19.00
1	Entree Fish Taco	\$17.75

Net Total: \$36.75
GST \$1.84

TOTAL: \$38.59
Amount Due: \$38.59

Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

<-REPRINTED->

ORIGINAL JOE'S COCHRANE
75 BOW STREET UNIT 9
COCHRANE AB

CARD
CARD TYPE (s. 25) VISA
DATE 2021/11/01
TIME 5765 13:14:56
SERVR ID 7364
CHECK # 391827
TABLE # 25
RECEIPT NUMBER
C82001147-001-443-002-0

PURCHASE
AMOUNT \$38.59
TIP \$7.72
TOTAL

\$46.31

Visa Credit
A0000000031010
AA7BC7C01F537A6B
0080208000-E800
F5236C1D8368B914
0080208000-FC00

APPROVED

AUTH# 090358 01-027
THANK YOU

CARDHOLDER WILL PAY
CARD ISSUER ABOVE AMOUNT
PURSUANT TO CARDHOLDER
AGREEMENT.

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Jeff Genung
 AL2531 - AUMA 2021 CALL IN

Page Number : 1 Invoice Nbr : 27957156
 Guest Number : 1381060
 Folio ID : A
 Arrive Date : 16-NOV-21 14:18
 Depart Date : 19-NOV-21 12:01
 No. Of Guest : 1
 Room Number : 1113
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 815461330RT0001
 The Westin Edm YEGWI NOV-19-2021 02:40 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
16-NOV-21	RT1113	Room Chrg - Grp - Association	210.00	
16-NOV-21	RT1113	GST	10.82	
16-NOV-21	RT1113	DMF	6.30	
16-NOV-21	RT1113	Tour Levy	8.65	
17-NOV-21	6309	Share Restaurant	72.00	
17-NOV-21	RT1113	Room Chrg - Grp - Association	210.00	
17-NOV-21	RT1113	GST	10.82	
17-NOV-21	RT1113	DMF	6.30	
17-NOV-21	RT1113	Tour Levy	8.65	
18-NOV-21	RT1113	Room Chrg - Grp - Association	210.00	
18-NOV-21	RT1113	GST	10.82	
18-NOV-21	RT1113	DMF	6.30	
18-NOV-21	RT1113	Tour Levy	8.65	
NOV-19-2021	VI	Visa		-779.31

Approve EMV Receipt for VI - 6457: PIN Verified
 TC:699031A09F89F6B6 IAD:06010A03642002 TVR:0080008000
 AID:A0000000031010 Application Label:Visa Credit

** Total 779.31 -779.31
 *** Balance 0.00

The Westin Edmonton
 10135 100 St
 Edmonton, AB T5J 0N7
 Canada
 Tel: 780-426-3636 Fax: 780-428-1454



Jeff Genung
 AL2531 - AUMA 2021 CALL IN

Page Number : 2 Invoice Nbr : 27957156
 Guest Number : 1381060
 Folio ID : A
 Arrive Date : 16-NOV-21 14:18
 Depart Date : 19-NOV-21 12:01
 No. Of Guest : 1
 Room Number : 1113
 Marriott Bonvoy Number :

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	GST	Tour Levy	Food\Bev	Phone	Other	Total	Payment
11-16-2021	210.00	10.82	8.65	0.00	0.00	6.30	235.77	0.00
11-17-2021	210.00	10.82	8.65	72.00	0.00	6.30	307.77	0.00
11-18-2021	210.00	10.82	8.65	0.00	0.00	6.30	235.77	0.00
	-----	-----	-----	-----	-----	-----	-----	-----
Total	630.00	32.46	25.95	72.00	0.00	18.90	779.31	0.00

Bring the Westin experience home. Shop WestinStore.com.

----- TRANSACTION RECORD -----

CO-OP TAXI LINE
10538 114 ST NW
EDMONTON AB

Purchase

Nov 18, 2021

VISA

12:25:55

TID: 14020403

***** [REDACTED]

Sequence: 001 510

Entry: Chip (C)

Auth#: 064959

Response: 01-027

Batch: 001

Clerk: 5224

Amount

\$ 19.40

Tip

\$ 2.00

Total

\$ 21.40

A0000000031010 Visa Credit
TVR 0080008000 TSI F800

Approved
VERIFIED BY PIN

Merchant copy

(s. 25)



LOST RECEIPT DECLARATION FORM

If a duplicate receipt cannot be obtained, for reasonable expenses, the employee needs to submit the following signed form with their P-Card Reconciliation Statement to the Accounts Payable office.

PLEASE NOTE: This form is not meant to replace obtaining receipts!

RE: ORIGINAL RECEIPT

I, Jeff Genung hereby declare that I have lost or accidentally
(please print your name)

destroyed the original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any other Town claims in the future.

A detailed list of the goods/services purchased is as follows:

Vendor Name: Banff East Gate
(name of store, hotel, airline, restaurant, etc.)

Date of Purchase: November 27, 2021

Amount of Purchase: \$10.00

Description of goods/services purchased: Banff Gate Day for Invest AB Convention
In Lake Louise

Jeff Genung
Name of Claimant (Please Print)

(s.17(1))

ager

Mike Derricott
Name of Approving Manager and Title (Please Print)

December 20, 2021
Date

December 20, 2021
Date

FAIRMONT CHATEAU LAKE
LOUISE
111 LAKE LOUISE DRIVE
LAKE LOUISE AB

CARD [REDACTED]
CARD TYPE (s. 25) VISA
DATE 2021/11/27
TIME 7864 14:27:44
RECEIPT NUMBER
C84096958-001-001-813-0

PURCHASE
AMOUNT \$5.51
TIP \$0.83
TOTAL

\$6.34

Visa Credit
A0000000031010
6413F5CF6FE181C1
0080008000-E800
E52C95642852F71A
0080008000-F800

APPROVED
AUTH# 004703 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	FAIRMONT CHATEAU LAKE LOU	11/29/2021	\$ 43.12	11/27/2021	Not Reviewed	View Image

Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 12/20/2021
 Create Time: 10:23:44

(After viewing attachment, click your browser Back button to return to this report)

██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	SHELL C12059	12/10/2021	54.35	12/09/2021	Not Reviewed	View Image
--------	-------------	--------	------------------	----	-----------	--------------	------------	-------	------------	--------------	----------------------------

Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 12/20/2021
 Create Time: 11:33:55

(After viewing attachment, click your browser Back button to return to this report)

██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	SUNNY SIDE UP	12/27/2021	47.26	12/23/2021	Not Reviewed	View Image
--------	-------------	--------	------------------	----	-----------	---------------	------------	-------	------------	--------------	----------------------------

Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 01/24/2022
 Create Time: 19:19:11

(After viewing attachment, click your browser Back button to return to this report)

000000031010 Visa Credit
TVR 0080008000 TSI F800

D

01-027

Approved
VERIFIED BY PIN

Merchant copy

ORDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FAIRMONT CHATEAU LAKE
LOUISE
111 LAKE LOUISE DRIVE
LAKE LOUISE AB

CARD ***** (s. 25) [REDACTED]
CARD TYPE VISA
DATE 2021/11/27
TIME 5619 17:51:12
RECEIPT NUMBER
C84096958-001-001-863-0

PURCHASE
AMOUNT \$38.85
TIP \$4.27
TOTAL

\$43.12

Visa Credit
A0000000031010
A4841F95C37C5746
0080008000-E800
30A83B4F567A963B
0080008000-F800

APPROVED

AUTH# 020296 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



LOST RECEIPT DECLARATION FORM

If a duplicate receipt cannot be obtained, for reasonable expenses, the employee needs to submit the following signed form with their P-Card Reconciliation Statement to the Accounts Payable office.

PLEASE NOTE: This form is not meant to replace obtaining receipts!

RE: ORIGINAL RECEIPT

I, Jeff Genung hereby declare that I have lost or accidentally
(please print your name)

destroyed the original receipt. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any other Town claims in the future.

A detailed list of the goods/services purchased is as follows:

Vendor Name: Shell
(name of store, hotel, airline, restaurant, etc.)

Date of Purchase: December 9, 2021

Amount of Purchase: 54.35

Description of goods/services purchased: Gas for General Travel recently -

Town Christmas Facility Tours, Seniors on the Bow Coffee, Christmas events over Dec 4 and 11 weekends

Jeff Genung

Name of Claimant (Please Print)

[Redacted Signature]

(s.17(1))

[Redacted Signature]

Signature of Approving Manager

Mike Derricott

Name of Approving Manager and Title (Please Print)

December 20, 2021

Date

December 20, 2021

Date

Sunny Side Up

#106 519 1st West Cochrane AB T4C 1B3

DATE/TIME: 12/23/21 08:18:09
STATION #:01-1 Server: VALERIE
RECEIPT #:001-1-0005 Guest No:2

Table 15

Bill

Qty	Product	Price	Sum
1x	CLASSIC	16.00	16.00
1x	CLASSIC	16.00	16.00
1x	Drip Coffee	3.00	3.00
1x	LG juice	2.50	2.50

SubTotal \$37.50
GST \$1.88

TOTAL \$39.38

GST: 773592514

Order No 0005

SUNNY SIDE UP

205 FIRST ST. WEST
COCHRANE, AB T4C 1X3
5874938940

Cashier: Servers

Transaction 100787

Total \$39.38
Tip \$7.88

CREDIT CARD SALE \$47.26

VISA [REDACTED] (s. 25)

23-Dec-2021 8:23:36AM

\$47.26 | Method: EMV

Visa Credit XXXXXXXXXX [REDACTED]

JEFF GENUNG

Reference ID: 135700614835

Auth ID: 020833

MID: *****2887

AID: A0000000031010

AthNtwkNm: VISA

PIN VERIFIED

Online: <https://clover.com/p/D3G70NS7435XY>

CLR Reed

FENCE & POST

ESTABLISHED 1987

Fence & Post
 214 - 1st Street West
 Cochrane, Alberta
 Canada, T4C 1A4
 Tel: 403-981-7678

Printed December 28, 2021 at 1:16 PM

December 28, 2021 at 1:16 PM Order #: 38724

Table: 24, 3 guests Party Name: 3 Server: Ashley

GST 5% #: 729602128RT0001

2 x Americano	\$8.00
Tea	\$6.00
Americano	\$4.00
2 x Wedge Salad	\$32.00
+ \$4.00: three spears	
Beef Salad	\$15.00
3 x Soft Drink	\$12.00
Soup	\$6.00
Chicken 65	\$15.00
Sweet Treats	\$11.00
3 Warm Cookies	\$5.00
Sundae	\$11.00

Food Total	\$95.00
Non-alcoholic Total	\$30.00

Sub Total	\$125.00
GST 5%	\$6.00

Total \$131.00

Please join us for Brunch on weekends from 1 until 2:00 pm!

Tip Guide:
 15%=\$18.75 18%=\$22.50 20%=\$25.00

This guide is based on the pre-discounted bill amount.

Team lunch. 3 of 7

FENCE & POST
 214 1ST ST W
 COCHRANE AB

CARD ***** (s. 25) *****
 CARD TYPE VISA
 DATE 2021/12/28
 TIME 1377 13:17:18
 SERV ID 8537
 CHECK # 38724
 TABLE # 24

RECEIPT NUMBER
 C82033304-001-001-547-0

PURCHASE AMOUNT \$131.25
 TIP \$26.25
 TOTAL

\$157.50

Visa Credit
 A0000000031010
 8C41F8F18D07196F
 0080008000-E800
 E2CD580467BAD3F3
 0080008000-F800

APPROVED

AUTH# 011681 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

FENCE & POST

A PRAIRIE KITCHEN

Fence & Post
214 - 1st Street West
Cochrane, Alberta
Canada, T4C 1A4
Tel: 403-981-7678

Printed January 24, 2022 at 12:56 PM

January 24, 2022 at 12:56 PM Order #: 39517

Table: 31, 3 guests Party Name: 3 Server: Riyan
GST 5% #: 729602128RT0001

Latte	\$5.00
Soft Drink	\$4.00
Bottle Of Sparkling Water	\$6.00
3 x Chicken 65	\$45.00
3 x Wedge Salad	\$36.00

Food Total \$81.00
Non-alcoholic Total \$15.00

Sub Total \$96.00
GST 5% \$4.80

Total \$100.80

Please join us for Brunch on weekends from 10 until 2:00 pm!

Tip Guide:
15%=\$14.40 18%=\$17.28 20%=\$19.20

This guide is based on the pre-discounted bill amount.

Sarah / KAISTIN - PROV. Police used

FENCE & POST
214 1ST ST W
COCHRANE AB

CARD
CARD TYPE (s. 25) VISA
DATE 2022/01/24
TIME 4380 12:57:02
SERVR ID 8157
CHECK # 39517
TABLE # 31
RECEIPT NUMBER
C82034665-001-001-190-0

PURCHASE
AMOUNT \$100.80
TIP \$20.16
TOTAL

\$120.96

Visa Credit
A0000000031010
E9D632805DD3307C
0080008000-E800
2793A118EFB31FAA
0080008000-F800

APPROVED
AUTH# 006833 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

★★★
**ORIGINAL
 JOE'S.**

RESTAURANT • BAR

Original Joes Cochrane
 #9, 75 Bow Street
 Cochrane, AB
 T4C 0T4

Phone:(403) 932-7857

GST#: 83724 7998 RT0001

Table #20

Trans #: 400374 Serv: DANN
 2/4/2022 1:18 PM # Cust: 2

Quan	Descript	Cost
1	Butter Chicken	\$18.75
1	Juice & Soda	\$3.50
1	Entree Fish Taco	\$17.75
1	Juice & Soda	\$3.50
Net Total:		\$43.50
GST		\$2.18

TOTAL: \$45.68
Amount Due: \$45.68

Original Joe's cares,
 tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

ORIGINAL JOE'S COCHRANE
 75 BOW STREET UNIT 9
 COCHRANE AB

CARD
 CARD TYPE (s. 25) VISA
 DATE 2022/02/04
 TIME 6403 13:19:51
 SERV ID 5753
 CHECK # 400374
 TABLE # 20
 RECEIPT NUMBER
 C8201 -002-0

PURCHASE
 AMOUNT \$45.68
 TIP \$9.14
 TOTAL

\$54.82

Visa Credit
 A0000000031010
 B55685DC0950489F
 0080008000-E800
 F619B4366D83FC94
 0080008000-F800

APPROVED

AUTH# 038741 01-027
 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

BAC - Boss & Girls

GOLF TOWNY. Lunch meeting.

Sorrentino's Downtown
10162 100 Street
Edmonton AB T5J 0P5
780-424-7500

-- TRANSACTION RECORD --
Tran #: 1187
RVC: RESTAURANT
Table #: 32
Check #: 680
Group #: 1
Employee #: 1
Employee: PARTY 1

Visa Purchase
xxxxxxxxxx [REDACTED] (s. 25)
AID: A0000000031010
App Name: Visa Credit

Amount \$120.75
Tip \$21.74
=====

APPROVED 089871
00-001 (001) 089871
SRDTC515
001001001015
03/08/2022 8:57:16 PM
TVR: 0080008000
TSI: 7800

No signature required
Customer Copy

MID-SIZE CITIES EYEC
DINNER

★★★
**ORIGINAL
JOE'S.**

~ RESTAURANT • BAR ~

Original Joes Cochrane
#9, 75 Bow Street
Cochrane, AB
T4C 0T4

Phone: (403) 932-7857

GST#: 83724 7998 RT0001

Table #11

Trans #: 402347 Serv: DAMN
2/22/2022 1:44 PM # Cust: 5

Quan	Descript	Cost
1	Nest Coast Chop	\$15.75
1	->\$Add Chicken	\$5.25
1	1LB Wings	\$15.00

Net Total: \$36.00
GST \$1.80

TOTAL: \$37.80
Amount Due: \$37.80

?Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:

ORIGINAL JOE'S COCHRANE
75 BOW STREET UNIT 9
COCHRANE AB

CARD ***** [REDACTED] (s. 25)
CARD TYPE VISA
DATE 2022/02/22
TIME 5764 13:44:40
CLERK ID 7364
RECEIPT NUMBER
C82001147-001-553-001-0

PURCHASE
AMOUNT \$37.80
TIP \$7.56
TOTAL

\$45.36

Visa Credit
A0000000031010
6C324F1D33D803E2
0080008000-E800
29C436A1659F3C28
0080008000-F800

APPROVED

AUTH# 029193 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
						COCHRANE					

Attachment History

File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 03/16/2022
 Create Time: 12:06:11

(After viewing attachment, click your browser Back button to return to this report)

[REDACTED]	JEFF GENUNG	[REDACTED]	TOWN OF COCHRANE	No	Unmatched	SORRENTINO'S DOWNTOWN	03/10/2022	142.49	03/08/2022	Not Reviewed	View Image
------------	-------------	------------	------------------	----	-----------	--------------------------	------------	--------	------------	--------------	----------------------------

Attachment History

File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 03/16/2022
 Create Time: 11:35:45

(After viewing attachment, click your browser Back button to return to this report)

[REDACTED]	JEFF GENUNG	[REDACTED]	TOWN OF COCHRANE	No	Unmatched	STARBUCKS 16944	03/10/2022	12.23	03/08/2022	Not Reviewed	View Image
------------	-------------	------------	------------------	----	-----------	--------------------	------------	-------	------------	--------------	----------------------------

Attachment History

File Name: [REDACTED] (s. 25)
 User Name:
 Create Date: 03/16/2022
 Create Time: 11:37:19

(After viewing attachment, click your browser Back button to return to this report)



GST#R889541298
 Sorrentino's Downtown
 10162 - 101 Street
 (780) 424-7500

1 PARTY 1

Tbl 32/1 Chk 680 Gst 1
 MRK32
 Mar08'22 06:31PM
 *** Memo Check ***

SEAT:5

1 OLD FASHION 20Z	12.00
1 ASSAGGINI 3	14.00
1 ARANCINO	5.00
2 GNOCCHI RICOTTA	54.00
2 9 OZ SANGIOVESE	30.00
Subtotal	115.00
GST	5.75
Amount Due	120.75

OPEN MON - FRI LUNCH 11:30 - 2PM
 JOIN US FOR DINNER SUNDAY
 TO SATURDAY FROM
 5:00 - 9:00 Pm

Starbucks Coffee Canada #16944
 37400 Hwy 2
 Red Deer, AB T4E 1B9

CHK 726816
 03/08/2022 03:14 PM
 XXX6881 Drawer: 2 Reg: 1

Order

Tl Americano	3.45
Blonde	
Cream 1/2"	
Cream Onside	
W/Room	
Vt Americano	4.25
W/Room	
Tl Classic Htchoc	3.95
No Whip	

Subtotal	\$11.65
GST 5%	\$0.58
Total	\$12.23
Change Due	\$0.00

Payments

Visa 12.23
 XXXXXXXX [REDACTED] (s. 25)
 Card Entry: CHIP
 Trans Type: PURCHASE
 Reference: 00000054
 App Label: Visa Credit
 Auth: 019929
 AID: A0000000031010
 TVR: 0000008000
 TSI: 7800

Check Closed
 03/08/2022 03:14 PM

GST: 86585 3535

Join our loyalty program
 Starbucks Rewards®
 Sign up for promotional emails
 Visit Starbucks.ca/rewards
 Or download our app
 At participating stores
 Some restrictions apply

SPRING LEADER'S CAUCUS

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	COURTYARD MARRIOTT EDM	03/14/2022	\$ 480.61	03/08/2022	Not Reviewed	View Image

MCMC Executive Meeting

Attachment History

File Name: ██████████ (s. 25)
User Name:
Create Date: 05/31/2022
Create Time: 16:06:11

(After viewing attachment, click your browser Back button to return to this report)

██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	SQ *JOEY BELL TOWER	03/10/2022	39.70	03/10/2022	Not Reviewed	View Image
--------	-------------	--------	------------------	----	-----------	------------------------	------------	-------	------------	--------------	----------------------------

Attachment History

File Name: ██████████ (s. 25)
User Name:
Create Date: 04/22/2022
Create Time: 16:19:09

(After viewing attachment, click your browser Back button to return to this report)

██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	SQ *EARLS DALHOUSIE	03/29/2022	100.18	03/28/2022	Not Reviewed	View Image
--------	-------------	--------	------------------	----	-----------	------------------------	------------	--------	------------	--------------	----------------------------

Minister meeting

Attachment History

File Name: ██████████ (s. 25)
User Name:
Create Date: 05/31/2022
Create Time: 15:45:42

(After viewing attachment, click your browser Back button to return to this report)



Courtyard by Marriott® Edmonton Downtown
1 Thornton Court Nw, Edmonton, Ab, T5j-2e7 P 780.423.9999
Marriott.com/YEGCY

Jeff Genung			Room: 709	
[REDACTED]	(s.17(1))		Room Type: GENR	
[REDACTED]			Number of Guests: 1	
Business			Rate: \$189.00	Clerk: GAM
Arrive: 08Mar22	Time: 05:20PM	Depart: 10Mar22	Time: 12:11PM	Folio Number: 97656

DATE	DESCRIPTION	CHARGES	CREDITS
08Mar22	Restaurant Room Charge	45.00	
08Mar22	Room Charge	199.00	
08Mar22	Marketing Fee	5.97	
08Mar22	Gst 831018205	10.25	
08Mar22	Tourism Levy	8.20	
09Mar22	Room Charge	189.00	
09Mar22	Marketing Fee	5.67	
09Mar22	Gst 831018205	9.73	
09Mar22	Tourism Levy	7.79	
10Mar22	Visa		480.61
	Card #: VXXXXXXXXX [REDACTED] /XXXXX	(s. 25)	
	Card Type: VISA Card Entry: MANUAL Approval Code: 003095		

BALANCE: 0.00

As a Marriott Bonvoy Member, you could have earned points towards your free dream vacation today. Start earning points and Elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

Summary of Taxes

Description	Tax
Gst Room	19.98
Hst Room	15.99

Thank You For Choosing Courtyard By Marriott Edmonton Downtown

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

Bring the Courtyard sleep experience home with you. Visit ShopCourtyard.com.

14.44

JOEY
BELL TOWER
10310 101 Street NW
Edmonton, AB
780.990.5639

Tbl 30/4 Chk 1507 Gst 1
Mar9'22 6:15PM JESSICA

1 CLS OLD FASHION 13.75
of lot 40
1 PRESS SUSHI 17.75

SUBTOTAL 31.50
TAX GST 5% 1.58
TOTAL @ 8:24PM 33.08

Reimbursed

THANK YOU FOR DINING WITH US
Please share how we did:
GOOGLE | YELP | TRIPADVISOR

.....
@JOEYRESTAURANTS
Follow, Share, Like and Post
JOEYRESTAURANTS.COM
GST# 82830 6639 RT0001

841-094

Transaction ID 5835322
Total 33.08
Tip 6.62
VISA [REDACTED] (s. 25) 39.70

Town of Cochrane
 101 RANCHEHOUSE RD
 COCHRANE AB T4C 2K8

RECEIPT OF PAYMENT

GENUNG, JEFF
 ALCOHOL PORTION TO BE
 REIMBURSED

Receipt Number: 1474170
 GST Reg. #: 108125733RT0001
 Date: April 14, 2022
 Initials: DS

Type	Account / Ref. #	Description	Quantity	Amount Paid	Balance Remaining
General	GL 11-00-5211-00	GENERAL EXPENSES	N/A	\$14.44	N/A
			Subtotal:	\$13.75	
			Taxes:	\$0.69	
			Total Receipt:	<u>\$14.44</u>	
			Interac:	\$14.44	
			Total Amount Received:	<u>\$14.44</u>	
			Rounding:	\$0.00	
			Change:	<u>\$0.00</u>	

EARLS RESTAURANTS
Earls Dalhousie
5005 Dalhousie Dr NW #605
Calgary, AB T3A 5Y7
(403) 247-1143

Tbl 166/1 Chk 7155 Gst 3
Mar26'22 1:37PM Madie

3	POP	12.75
1	SANTA FE/CHK	22.75
1	STRT TACO SAND w/spring greens	21.75
1	CAJUN SAND w/yam fries	22.25

SUBTOTAL	79.50
GST Tax	3.98
Total @ 2:23PM	83.48

HAVE ANY FEEDBACK? WE'D LOVE TO
HEAR FROM YOU! PLEASE CONTACT
GENERAL MANAGER GRANT RAUSER.
GRAUSER@EARLS.CA

BIG NEWS!

Get all of your
Earls faves delivered
straight to your door
through DoorDash.
GST#893005637RT

Transaction ID	1609064
Total	83.48
Tip	18.70
VISA [REDACTED] (s. 25)	100.18

M.W. MTC.

Funky Petals
#2 407 1st Street West
Cochrane, Alberta T4C 1B3
Phone 403-851-4152
www.funkypetals.com

Type Delivery
Customer Jeff Genung #6211
Tran Date 2022-04-27 10:44 am
Tran ID 3633
Items 2 **Emp** HB #2

Receipient Angie Gagnon
Delivery Date 2022-04-27
Delivery Time
Address 101 Ranchehouse Rd
Message Happy Administrative Professional Week! Thank you for joining our team. From, Jeff & Mike

Delivery Fee \$10.00 | Qty 1 \$10.00

Florist Choice \$60.00 | Qty 1 \$60.00

Sub Total	\$70.00
GST 5%	\$3.50
Total	\$73.50
Visa Tend	\$73.50
Change	\$0.00

GST 80900-9160RT0001

Printed: 2022-04-27 10:49 am

Funky Petals
#2 407 1st Street West
Cochrane, Alberta T4C 1B3
Phone 403-851-4152
www.funkypetals.com

Type Delivery
Customer Jeff Genung #6211
Tran Date 2022-04-27 10:48 am
Tran ID 3635
Items 2 **Emp** HB #2

Receipient Hayley Harris
Delivery Date 2022-04-27
Delivery Time
Address 101 Ranchehouse Rd
Message Happy Administrative Professional Week! Thank you for joining our team. From, Jeff & Mike

Delivery Fee	
\$2.00 Qty 1	\$2.00
Florist Choice	
\$60.00 Qty 1	\$60.00

Sub Total	\$62.00
GST 5%	\$3.10
Total	\$65.10
Visa Tend	\$65.10
Change	\$0.00

GST 80900-9160RT0001

Printed: 2022-04-27 10:48 am

TOWN ISSUED EMPLOYEE PURCHASING CARD



Lost Receipt Declaration Form

If a duplicate receipt cannot be obtained, for reasonable expenses, the employee needs to attach the following signed form with the corresponding P-Card transaction in US Bank

RE: ORIGINAL RECEIPT

I, Jeff Genung, hereby declare that I have lost or accidentally
(please print your name)

destroyed the original receipt and am unable to obtain a copy from the vendor. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any other Town claims in the future.

A detailed list of the goods/services purchased is as follows:

Vendor Name: Calgary Parking Authority
(name of store, hotel, airline, restaurant, etc.)

Date of Purchase: May 5, 2022

Amount of Purchase: 5.00

Description of goods/services purchased: Parking for CMRB Meeting

[Redacted]

Employee Signature

(s.17(1))

Mike Derricott

June 28, 2022

Date

[Redacted]

Cabeza Grande
Cabeza Grande

Cabeza Grande

05/16/22 1:05 PM
Table 44 Cust 2 Order # 2096
Your Server: Bray-nado

1 (All) Smashed Guacamole	14.75
1 Burrito	7.50
Pork \$	5.50
1 B.A.C. Torta	18.50

Taxable:	46.25

Sub-total:	46.25
GST:	2.31

Total Due: 48.56

Had a great experience at Cabeza Grande today? Let us know on Google or Facebook!

*** Gratuity Not Included ***

GST # 873711170

CAO / MAYOR LUNCH

Please pay your server.

CABEZA GRANDE
23 HEARTLAND BLVD SUITE
COCHRANE, AB. T4C 2V4
403-763-1360

SALE

Server #: 007812 Braydon

REF#: 00000001

Batch #: 150

05/16/22

12:07:10

APPR CODE: 007237

Trace: 1

VISA

Chip
/

***** [REDACTED] (s. 25)

AMOUNT	\$48.56
TIP	\$7.28
TOTAL	\$55.84

APPROVED

Visa Credit

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

THANK YOU / MERCI

CUSTOMER COPY

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	A&W #1804 COCHRANE	05/19/2022	\$ 24.26	05/18/2022	Not Reviewed	View Image

breakfast meeting

Attachment History

File Name: ██████████ (s. 25)
User Name:
Create Date: 07/26/2022
Create Time: 11:25:03

(After viewing attachment, click your browser Back button to return to this report)

██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	STARBUCKS 75704	05/27/2022	13.55	05/26/2022	Not Reviewed	View Image
--------	-------------	--------	------------------	----	-----------	--------------------	------------	-------	------------	--------------	----------------------------

Meal MCMC meetings

Attachment History

File Name: ██████████ (s. 25)
User Name:
Create Date: 06/23/2022
Create Time: 16:59:04

(After viewing attachment, click your browser Back button to return to this report)

██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	MADD HATTERS	05/30/2022	85.44	05/26/2022	Not Reviewed	View Image
--------	-------------	--------	------------------	----	-----------	--------------	------------	-------	------------	--------------	----------------------------

Meal for MCMC Mayor's

Attachment History

File Name: ██████████ (s. 25)
User Name:
Create Date: 06/23/2022
Create Time: 17:00:58

(After viewing attachment, click your browser Back button to return to this report)

TOWN ISSUED EMPLOYEE PURCHASING CARD



Lost Receipt Declaration Form

If a duplicate receipt cannot be obtained, for reasonable expenses, the employee needs to attach the following signed form with the corresponding P-Card transaction in US Bank

RE: ORIGINAL RECEIPT

I, Jeff Genung, hereby declare that I have lost or accidentally
(please print your name)

destroyed the original receipt and am unable to obtain a copy from the vendor. I further declare that I have not and will not use this receipt (if found) to claim reimbursement from any other source, or to support any other Town claims in the future.

A detailed list of the goods/services purchased is as follows:

Vendor Name: A&W
(name of store, hotel, airline, restaurant, etc.)

Date of Purchase: May 18, 2022

Amount of Purchase: 23.10

Description of goods/services purchased: Breakfast meeting

[Redacted]
Employee Signature Mike Derricott
(s.17(1))

July 26, 2022
Date [Redacted]



STARBUX B
CALGARY INTERNATIONAL AIRPORT
297434 Palvinje

CHK 6359 GST 3
MAY26 22 9:43AM

TO GO

1 AMERICANO T	4.10
SUB ESP BLONDE D	
1 AMERICANO T	4.10
SUB ESP BLONDE D	
1 AMERICANO G	4.70
SUB ESP BLONDE T	
ASK ME	

SUBTOTAL 12.90

TAX 0.65

AMOUNT PAID 13.55

AT046647 [REDACTED] (s. 25)

VISA CC 13.55

--297434 Closed MAY26 09:44AM---

NOUS VOULONS CONNAÎTRE
VOTRE OPINION!
PARTAGEZ VOTRE EXPÉRIENCE A
CUSTOMERSERVICE@HMSSHOT.COM
WE WANT TO HEAR YOUR FEEDBACK!
PLEASE CONTACT 1-877-672-7467
OR CUSTOMERSERVICE@HMSSHOT.COM
TO SHARE YOUR EXPERIENCE.
STOREID: YYCSTA11
GST # 137512901

Madd Hatters
Grande Prairie
Alberta

THU MAY 26, 2022
CHECK #1396657-1
TABLE #80
CUSTOMER # 4

1 Deep Fried Pickles	\$12.99
1 Dry Ribs	\$14.99
1 Mozzarella Sticks	\$17.99
1 Wonderland Dip	\$22.99
SUB-TOTAL	: \$68.96
G.S.T.	\$3.45
TOTAL	\$72.41

MADDHATTERS
EAT LOCAL
Time: 22:50 12 CUSTOMERS
2 CHECKS

THANK YOU
GST#864519657RT0001

YOU HAVE BEEN SERVED
BY : Rhonda S

MADD HATTERS
10568 100 AVE
GRANDE PRAIRIE AB
T8V 0V9
(780) 532-9080

SALE

Server #: 000116
Table #: 0080
Check #: 0001396657

REF#: 00000009
Batch #: 519 SEQ: 519001001009
05/26/22 22:54:01
APPR CODE: 081346

VISA

***** [REDACTED] (s. 25) *****

AMOUNT	\$72.41
TIP	\$13.03
TOTAL	\$85.44

00 - APPROVED - 001

Visa Credit
AID: A0000000031010
TVR 00 80 00 80 00
TSL F8 00

Thank You

CUSTOMER COPY

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	GP POMEROY HOTEL & CONFER	05/30/2022	\$ 312.12	05/28/2022	Not Reviewed	View Image

MCMC in person meeting

Attachment History

File Name: ██████████ (s. 25)
User Name:
Create Date: 07/26/2022
Create Time: 11:15:32

(After viewing attachment, click your browser Back button to return to this report)

██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	3708-CLGY RELAY D59P10	06/03/2022	25.14	06/02/2022	Not Reviewed	View Image
--------	-------------	--------	------------------	----	-----------	---------------------------	------------	-------	------------	--------------	----------------------------

FCM Conference

Attachment History

File Name: ██████████ (s. 25)
User Name:
Create Date: 06/23/2022
Create Time: 17:03:52

(After viewing attachment, click your browser Back button to return to this report)

██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	WESTJET 8382608249833	06/06/2022	168.00	06/02/2022	Not Reviewed	View Image
--------	-------------	--------	------------------	----	-----------	--------------------------	------------	--------	------------	--------------	----------------------------

FCM Conference baggage charge - Mayor
FCM Conference baggage charge - Mike

Attachment History

File Name: ██████████ (s. 25)
User Name:
Create Date: 06/23/2022
Create Time: 17:13:36

(After viewing attachment, click your browser Back button to return to this report)

PHCC Partnership o/a Pomeroy Hotel Grande Prairie

11633 100th Street
Grande Prairie, AB T8V 3Y4

Phone: (780)532-5221
Fax: (780)532-5441
E-mail: fd@pomeroyhotelgp.com
Website: www.pomeroyhotel.com/grande-prairie



Guest Charges

Folio #:	276848	Guest : Genung, Jeff	Conf #:	213951
Room #:	310		CRS #:	TC 650331186
Payment Method :	Credit Card	Billing Reference :		
Rate :	5/26/2022	Company :	City of Grande Prairie	Arrival: 5/26/2022
		\$139.00		Departure: 5/28/2022
			Cochrane, AB	

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
5/26/2022	ROOM CHARGE	Auto Posted Rate: N139		310	\$139.00		\$139.00
5/26/2022	G.S.T - ROOM	Auto Posted Rate: N139		310	\$6.95		\$145.95
5/26/2022	G.S.T - ROOM	Auto Posted Rate: N139		310	\$0.21		\$146.16
5/26/2022	HOTEL TAX	Auto Posted Rate: N139		310	\$5.56		\$151.72
5/26/2022	HOTEL TAX	Auto Posted Rate: N139		310	\$0.17		\$151.89
5/26/2022	D.M.F. FEE	Auto Posted Rate: N139		310	\$4.17		\$156.06
5/27/2022	ROOM CHARGE	Auto Posted Rate: N139		310	\$139.00		\$295.06
5/27/2022	G.S.T - ROOM	Auto Posted Rate: N139		310	\$6.95		\$302.01
5/27/2022	G.S.T - ROOM	Auto Posted Rate: N139		310	\$0.21		\$302.22
5/27/2022	HOTEL TAX	Auto Posted Rate: N139		310	\$5.56		\$307.78
5/27/2022	HOTEL TAX	Auto Posted Rate: N139		310	\$0.17		\$307.95
5/27/2022	D.M.F. FEE	Auto Posted Rate: N139		310	\$4.17		\$312.12
5/28/2022	VISA	VI6457		310		\$312.12	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$0.00
Account:	VI6457	Approval Code:	
Account Holder:	GENUNG/JEFF	Approval Amount:	(\$312.12)

I agree that my liability for all charges is not waived. GST #720259688 RT0001

FCM

Paradies Lagardere - YYC
CALGARY INTERNATIONAL AIRPORT
CALGARY, AB CANADA

SALESPERSON # 412074

MYNROS WINE GUMS	057700215012	5.79 PG
WRIG 5 COBALT 15PC	064900408403	3.29 PG
WRIG 5 COBALT 15PC	064900408403	3.29 PG
175G HARTI HPPY COLA	012035930610	5.99 PG
MENTOS ROLL MKD FRT	073390000165	2.79 PG
MENTOS ROLL MINT	073390000110	2.79 PG
SUBTOTAL		\$23.94
GST		\$1.20
TOTAL		\$25.14
VISA		\$25.14
***** PURCHASE *****		
APPROVED		

Total: \$25.14

Card Type: VISA
Card Entry: CHIP
Acct #: ***** [REDACTED] (s. 25)
Approval Code: 057228

PIN Verified

***** EMV PURCHASE *****
App Label: Visa Credit
Mode: Issuer
AID: A0000000031010
TVR: 0000008000
IAD: 06010A03642002
TSI: F800
ARC: 00
AC: 04AF45BCA1048E48
CVM: 410302

CUSTOMER COPY

ITEMS 6 RANJIT
06/02/2022 12:16PM
003708 01 412074 6343

Thank You for Shopping at
Paradies Lagardere
CALGARY, AB CANADA
GST # 821177177RT001
www.paradieslagardere.com

FCM

DERRICOTT/MICHAEL MR
NOT VALID FOR
TRANSPORTATION

YCYQR-MS
04 FIRST BAG FEE

CAD 160.00
X5 8.00
NA NA

CAD 168.00

PASSENGER RECEIPT 1
02JUN22 21000442
/CALGARY INTL AB

PSGR TICKET 8382166885255

160.00

RGKZR/

FP VXXXXXXXXX



(s. 25)

0 838 2608249833 6

3
REFUNDABLE ONLY WITH
CA RELATED FLIGHT CPN
6 RETAIN THIS RECEIPT
THROUGHOUT YOUR
JOURNEY

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK
NOT VALID FOR TRAVEL

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	HOTEL SASKATCHEWAN, AU	06/08/2022	\$ 893.83	06/02/2022	Not Reviewed	View Image

FCM Conference

Attachment History

File Name: ██████████ (s. 25)
User Name:
Create Date: 07/27/2022
Create Time: 10:20:18

(After viewing attachment, click your browser Back button to return to this report)

██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	CAFE ROYALE	06/06/2022	9.72	06/03/2022	Not Reviewed	View Image
--------	-------------	--------	------------------	----	-----------	-------------	------------	------	------------	--------------	----------------------------

Meal - FCM Conference

Attachment History

File Name: ██████████ (s. 25)
User Name:
Create Date: 06/23/2022
Create Time: 17:09:10

(After viewing attachment, click your browser Back button to return to this report)

██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	3795-REGINA RELAY	06/07/2022	26.17	06/06/2022	Not Reviewed	View Image
--------	-------------	--------	------------------	----	-----------	----------------------	------------	-------	------------	--------------	----------------------------

FCM Conference

Attachment History

File Name: ██████████ (s. 25)
User Name:
Create Date: 06/23/2022
Create Time: 17:23:52

(After viewing attachment, click your browser Back button to return to this report)



THE HOTEL
SASKATCHEWAN

JEFFREY GENUNG

[REDACTED] (s.17(1))

Canada

Guest Name: JEFFREY GENUNG

INFORMATION INVOICE

Company:

Folio No: 154974

A/R No:

Block Code: FCM

Room Number: 0815

Arrival Date: 06-02-22

Departure Date: 06-06-22

CRS Number: 95265503

Rewards No: [REDACTED]

Rate Code: FCMA (s.17(1))

Page No: 1 of 2

07-27-22

Date	Description		Charges	Credits
06-02-22	Lounge	Room# 0815 : CHECK# 1545	55.15	
06-02-22	Room Charge		159.00	
06-02-22	PST - 6%		9.54	
06-02-22	GST - 5%		7.95	
06-02-22	DMF - 3%		4.77	
06-02-22	GST on DMF - 5%		0.24	
06-02-22	PST on DMF - 6%		0.29	
06-03-22	Room Charge		159.00	
06-03-22	PST - 6%		9.54	
06-03-22	GST - 5%		7.95	
06-03-22	DMF - 3%		4.77	
06-03-22	GST on DMF - 5%		0.24	
06-03-22	PST on DMF - 6%		0.29	
06-04-22	Cafe Royal		19.21	
06-04-22	Room Charge		159.00	
06-04-22	PST - 6%		9.54	
06-04-22	GST - 5%		7.95	
06-04-22	DMF - 3%		4.77	
06-04-22	GST on DMF - 5%		0.24	
06-04-22	PST on DMF - 6%		0.29	
06-05-22	Room Charge		159.00	
06-05-22	PST - 6%		9.54	
06-05-22	GST - 5%		7.95	
06-05-22	DMF - 3%		4.77	
06-05-22	GST on DMF - 5%		0.24	
06-05-22	PST on DMF - 6%		0.29	
06-06-22	Cafe Royal	47	3.61	
06-06-22	Dining Room - Breakfast	Room# 0815 : CHECK# 1868	88.70	
06-06-22	VISA	XXXXXXXXXX [REDACTED] XX/XX (s. 25)		893.83



THE HOTEL
SASKATCHEWAN

JEFFREY GENUNG

Canada

Guest Name: JEFFREY GENUNG

INFORMATION INVOICE

Company:

Folio No: 154974

A/R No:

Block Code: FCM

Room Number: 0815

Arrival Date: 06-02-22

Departure Date: 06-06-22

CRS Number: 95265503

Rewards No:

Rate Code: FCMA

Page No: 2 of 2

(s.17(1))

(s.17(1))

07-27-22

Date	Description	Charges	Credits
	Total	893.83	893.83
	Balance	0.00	

FEM

TRANSACTION RECORD
RELEVÉ DE TRANSACTION

Cafe Royale
2125 Victoria Ave
Regina, SK
Canada, S4P 0S3
Tel: 306.570.5632
Printed June 3, 2022 at 7:09 AM

Order ID: 34092
Type: Purchase
Date/Time: 2022-06-03 07:09:09
Server: Tyler

Card Number: XXXXXXXXXXXX [REDACTED] (s. 25)
Account Type: VISA
Auth #: 014095
Ref #: 662867410010019610 C

Visa Credit
A0000000031010
0080008000F800

01 APPROVED - THANK YOU 027

Subtotal: \$7.22

Tip: \$2.50

Total: \$9.72

Important - retain this copy for your records

*** CUSTOMER COPY ***

FCM

Paradies Lagardere
REGINA INTERNATIONAL AIRPORT
REGINA, SK CANADA

SALESPERSON # 411155

EVIAN 500ML	061314000032
	3.79 PG
NESTLE PURELIFE710ML	068274000072
	2.99 t
PLASTIC UNDER 1L	400769903411
	0.36
2EA @ 0.18/EA	
JACKS BEEF SWEET HOT	017082117335
	10.99 PG
0 DUTCH SINGLE SERVE	066343179384
	2.99 PG
0 DUTCH SINGLE SERVE	066343179544
	2.99 PG

SUBTOTAL	\$24.11
PST08	\$1.02
GST	\$1.04
TOTAL	\$26.17
VISA	\$26.17

***** PURCHASE *****
APPROVED

Total: \$26.17

Card Type: VISA
Card Entry: CHIP
Acct #: ***** (s. 25)
Approval Code: 053567

PIN Verified

***** EMV PURCHASE *****
App Label: Visa Credit
Mode: Issuer
AID: A0000000031010
TVR: 000008000
IAD: 06010A03642002
TSI: F800
ARC: 00
AC: E32EC2557C5D1E83
CVM: 410302

CUSTOMER COPY

ITEMS 7	ANNA
06/06/2022 12:43PM	
003795 01 411155	2816

Thank You for Shopping at
Paradies Lagardere
REGINA, CANADA
GST # 821177177RT0001
www.paradieslagardere.com

★★★
**ORIGINAL
JOE'S.**

~ RESTAURANT • BAR ~

Original Joes Cochrane
#9, 75 Bow Street
Cochrane, AB
T4C 0T4

Phone: (403) 932-7857

GST#: 83724 7998 RT0001

Table #21

Trans #: 415016 Serv: DAWN
6/7/2022 1:16 PM # Cust: 2

Quan	Descript	Cost
1	->\$Add Chicken	\$5.50
1	Side Sesame Brown Rice	\$3.25
1	Side Fresh Veg	\$3.25
1	Juice & Soda	\$3.50
1	Entree Fish Taco	\$18.00
1	Juice & Soda	\$3.50

Net Total: \$37.00
GST \$1.85

TOTAL: \$38.85
Amount Due: \$38.85

?Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

ORIGINAL JOE'S COCHRANE
75 BOW STREET UNIT 9
COCHRANE AB

CARD
CARD TYPE (s. 25) VISA
DATE 2022/06/07
TIME 6736 13:16:50
SERVR ID 5753
CHECK # 415016
TABLE # 21
RECEIPT NUMBER
C82001147-001-658-001-0

PURCHASE
AMOUNT \$38.85
TIP \$6.99
TOTAL

\$45.84

Visa Credit
A0000000031010
3759C0B16AE5088D
0080008000-E800
49EEE3BE3F0C9880
0080008000-F800

APPROVED

AUTH# 067382 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FENCE
& POST
A PRARIE KITCHEN

Fence & Post
214 - 1st Street West
Cochrane, Alberta
Canada, T4C 1A4
Tel: 403-981-7678

Printed June 21, 2022 at 1:19 PM

June 21, 2022 at 1:19 PM

Order #: 43971

Table: 31, 4 guests
Party Name: 3

Server: Ashley

GST 5% #: 729602128RT0001

4 x 500ml Bottle Of Sparkling Water	\$16.00
3 Warm Cookies	\$5.00
4 x Chicken 65	\$60.00
4 x Wedge Salad	\$48.00
Americano	\$4.00
Daily Slice	\$11.00
Americano	\$4.00
Cappuccino	\$5.00

Food Total	\$124.00
Non-alcoholic Total	\$29.00

Sub Total	\$153.00
GST 5%	\$7.65

Total \$160.65

Please join us for Brunch on weekends from 10 until 2:00 pm!

Tip Guide:
15%=\$22.95 18%=\$27.54 20%=\$30.60

This guide is based on the pre-discounted bill amount.

FENCE & POST
214 1ST ST W
COCHRANE AB

CARD
CARD TYPE (s. 25) [REDACTED] VISA
DATE 2022/06/21
TIME 0652 13:20:33
SERVR ID 8537
CHECK # 43971
TABLE # 31
RECEIPT NUMBER
C82034665-001-001-913-0

PURCHASE AMOUNT \$160.65
TIP \$28.92
TOTAL

\$189.57

Visa Credit
A0000000031010
A32171C5253D2756
0080008000-E800
2FF42D6A60C15424
0080008000-F800

APPROVED

AUTH# 012685 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Analog Jamieson

Suite 215, 308 - 4th avenue
SW
CALGARY, AB T2P0H7
(403) 452-7715

Jun 23, 2022
10:25 AM

Cecile

Ticket: Jeff
Authorization 063418
Receipt VwX2
GST/HST # 793738741RT0001

Visa Credit
AID A0 00 00 00 03 10 10
PIN Verified

Cortado 8 oz	\$4.10
Godfather Original	
Americano	\$3.90
12 oz. Godfather Original	
<hr/>	
Subtotal	\$8.00
GST	\$0.40
Tip	\$1.68
<hr/>	
Total	\$10.08
Visa [REDACTED] (Chip) (s. 25)	\$10.08
Jeff Genung	

Receipt from North Golf

Receipt #1510-4630

AMOUNT PAID

C\$865.20

DATE PAID

7/4/22, 1:03 PM

PAYMENT METHOD

VISA [REDACTED] (s. 25)

SUMMARY

Payment for invoice 1207 C\$865.20

Amount charged C\$865.20

If you have any questions, contact us at sales@northgolfgear.com.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at North Golf, which partners with **Stripe** to provide invoicing and payment processing.



119 12th Avenue SW
 Calgary AB T2R 0G8
 Tel 403.266.4611
 Toll Free 1.800.661.9378
 Fax 403.237.0978
 GST No 861182947

info@hotelarts.ca
 www.hotelarts.ca

11 July 2022

INVOICE for Jeff Genung

Confirmation 2667005

Folio 483729

Check In 10-07-22

Check Out 11-07-22

Room 0220

Ext. Ref. 644646069

Page 1 of 1

Date	Description		Charges	Credits
10-07-22	Deposit			520.57
10-07-22	Yellow Door - Wine	Room# 0220 : CHECK# 1015003	Reimbursed 12.00	
10-07-22	Yellow Door Bistro - Gratuity	Room# 0220 : CHECK# 1015003	Reimbursed 1.40	
10-07-22	Yellow Door - Liquor	Room# 0220 : CHECK# 1015015	Reimbursed 16.00	
10-07-22	Yellow Door Bistro - Gratuity	Room# 0220 : CHECK# 1015015	Reimbursed 2.20	
10-07-22	Hotel Arts		464.00	
10-07-22	Destination Marketing Fee 3%		13.77	
10-07-22	Alberta Tourism Levy 4%		18.91	
10-07-22	Valet Parking		57.14	
10-07-22	GST 5%		28.15	
11-07-22	Visa - Rooms	XXXXXXXXXXXX [REDACTED] (s. 25) XXXX		93.00
	Total CAD		613.57	613.57
	Balance		0.00	

All guests are personally liable for the final disposition and payment of any services rendered or goods supplied by Hotel Arts and further authorize the use of their credit card to facilitate full payment. The guest accepts responsibility in the event any third-party, company or association fails to render full payment of this account, and also for any loss or damage to the premises or its contents. In the event of damage to the Hotel due to the Guest's action or negligence, the Guest shall be liable to the Hotel for compensation of damages.

Town of Cochrane
 101 RANCHEHOUSE RD
 COCHRANE AB T4C 2K8

RECEIPT OF PAYMENT

GENUNG, JEFF
 RE: REPAYMENT ON PCARD

Receipt Number: 1546564
 GST Reg. #: 108125733RT0001
 Date: December 19, 2022
 Initials: PG

Type	Account / Ref. #	Description	Quantity	Amount Paid	Balance Remaining
General	GL 00-00-1199-00	CASH CLEARING GENERAL	N/A	\$31.00	N/A
			Subtotal:	\$31.00	
			Taxes:	\$0.00	
			Total Receipt:	<u>\$31.00</u>	
			Interac:	\$31.00	
			Total Amount Received:	<u>\$31.00</u>	
			Rounding:	\$0.00	
			Change:	<u>\$0.00</u>	

DEVILLE COFFEE DISTRICT

227 11th Ave SW
Calgary, AB T2R1R9
(587) 955-8877

Jul 11, 2022
6:59 AM

Authorization: 081095
Receipt: rHRu
GST/HST # 756252003RT0001

Visa Credit
AID A0 00 00 00 03 10 10
PIN Verified

Americano x 3 \$11.85
(\$3.95 each)
10oz
Lots of room

Flat White x 1 \$6.30
10oz Flat White

Subtotal \$18.15
Tip \$4.54

Total \$22.69
5% Tax Included, \$0.86
Visa [REDACTED] (Chip) (s. 25) \$22.69
Jeff Genung

Sunny Side Up

#106 519 1st West

DATE/TIME: 07/15/22 08:45:02
STATION #: 01-2 Server: KRISTEN
RECEIPT #: 001-2-0001 Guest No: 2

31

Bill

Qty	Product	Price	Sum
1x	Drip Coffee	3.50	3.50
1x	Capuccino	4.00	4.00
1x	YOGURT PARFAIT	13.00	13.00
1x	Side of fruit	5.00	5.00
1x	TWO HEN	15.00	15.00
1x	Capuccino	4.00	4.00
SubTotal			\$44.50
GST			\$2.23

TOTAL \$46.73

GST: 773592514

Address: 205 1 St W Cochrane AB

Order No 0001

WORKING BREAKFAST
LISA A. / JG.

Sunny side up

205 1ST WEST
COCHRANE, AB
T4C2P7

July 15, 2022
8:45 a.m.

Receipt: IMZS
Authorization: 004122

Visa Credit
AID A0 00 00 00 03 10 10
PIN Verified

Custom Amount \$46.73

Subtotal \$46.73
Tip \$9.35

Total \$56.08

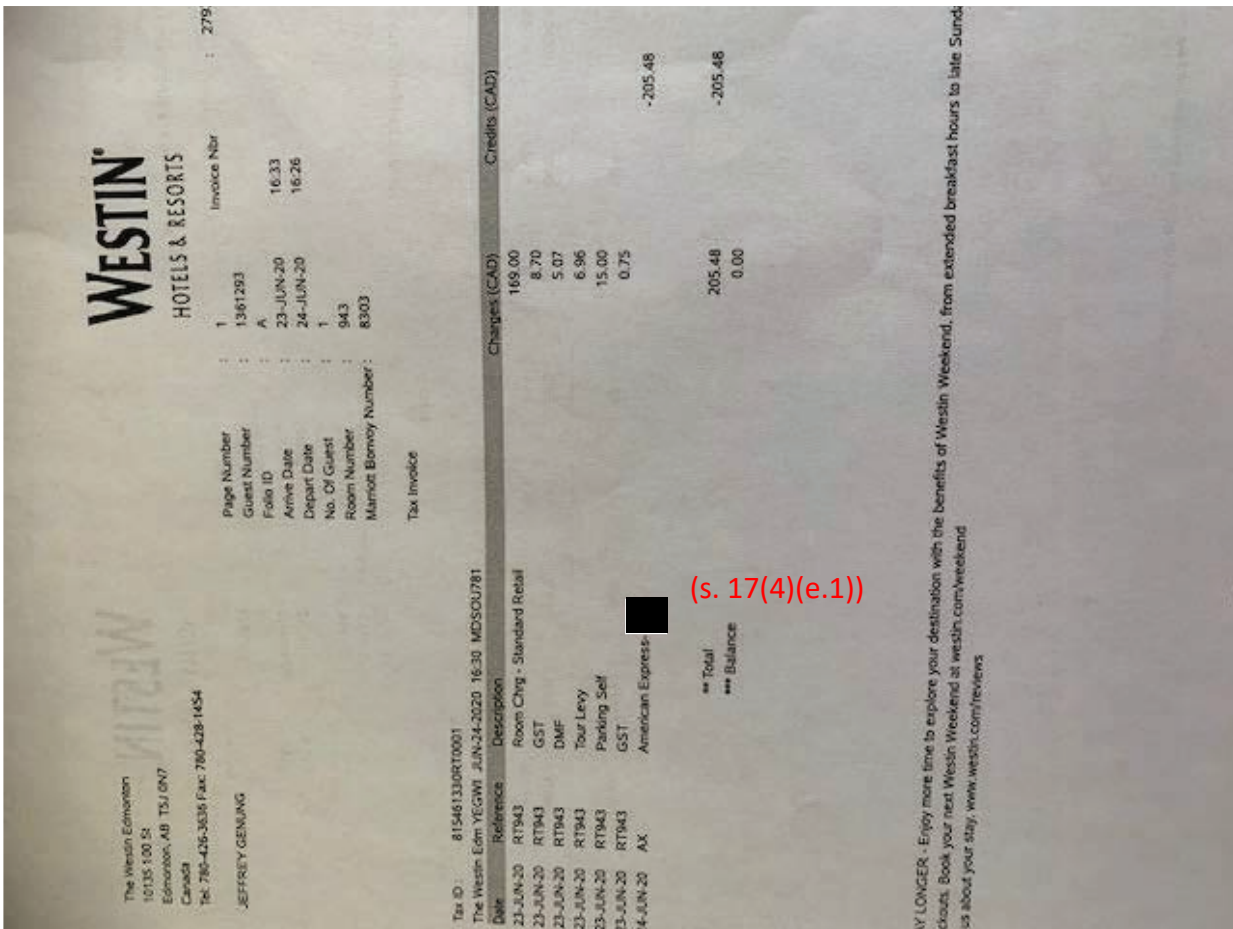
Vis [redacted] (Chip) (s. 25)
Jeff Genung

APPROVED

From: [Natalie Germann](#)
To: [Accounts Payable](#)
Subject: RE: signed expense claim
Date: Tuesday, July 28, 2020 8:56:42 AM
Attachments: [Screen Shot 2020-07-28 at 8.54.47 AM.png](#)

Hi April,
 Sorry, about that.
 Can you see the documents now?
 Natalie

From: Accounts Payable <Accounts.Payable@cochrane.ca>
Sent: July-21-20 10:49 AM
To: Natalie Germann <Natalie.Germann@cochrane.ca>
Subject: FW: signed expense claim



Hi, Natalie
 This form only has the Mayor's signature on it. Were you planning on sending me another form filled out with the backup attached?

Thank you.

April Baxter
General Clerk

Direct: 403-851-2519

Town of Cochrane

101 Ranchehouse Rd, Cochrane, AB, Canada T4C 2K8

April.Baxter@cochrane.ca www.cochrane.ca

From: Natalie Germann <Natalie.Germann@cochrane.ca>

Sent: Monday, July 13, 2020 11:06 AM

To: April Baxter <April.Baxter@cochrane.ca>

Subject: FW: signed expense claim

Hi April,

Thank you for your help with this!

Natalie

From: Jeff Genung <Jeff.Genung@cochrane.ca>

Sent: July-06-20 7:47 AM

To: Natalie Germann <Natalie.Germann@cochrane.ca>

Subject: signed expense claim

Jeff Genung

Mayor

Direct: 403-851-2506

Town of Cochrane

101 Ranchehouse Rd,

Cochrane, AB, Canada T4C 2K8

jeff.genung@cochrane.ca www.cochrane.ca

TOWN OF COCHRANE
EXPENSE CLAIM



Name: Jeff Genung
Dates: June 23, 2020 Purpose: Meeting with Minister re: HW 1A Expansion

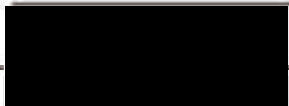
Travel _____ Edmonton

CAR INSURANCE: When business travel by vehicle is required, a Town owned vehicle is the preferable mode of transportation if one is available and the **employee is an approved driver**. Employees will use their personal vehicle when a fleet vehicle is not available or travel circumstances require it. As the Town does not provide insurance for employees' personal vehicles, employees are advised to ensure that their insurance policy provides adequate coverage related to business use of their vehicle. It is the responsibility of the employee to ensure insurance coverage is sufficient and to pay for any additional premiums that may arise.

Please see AD 801-01 for further information.

Mileage 622 X .58/km 360.76 Purpose See Above

NOTE: Mileage on this form is for those that do not have access to submit mileage in Dayforce

Meals	_____	GL Code	_____
Parking	_____	GL Code	_____
Hotel	<u>205.48</u>	GL Code	_____
Transportation	_____	GL Code	_____
Other	_____	GL Code	_____
TOTAL	<u>566.24</u>	Signature	

(s.17(1))

GL Code 11-00-5211-00 Approval _____

NOTE: The Town of Cochrane reimburses under the guidelines of Administrative Directive No. 801.01 Mileage, accommodation, meals (excluding alcoholic beverages) and business-related purchases.

ALL RELATED RECEIPTS MUST BE ATTACHED

FOR OFFICE USE ONLY

Invoice # _____
Vendor # _____
Invoice Date _____
Invoice Total _____
Invoice GST Total _____
Description _____

GL Code _____
Approval _____

Reprint Check Remittance

Town of Cochrane
 101 RANCHEHOUSE RD
 COCHRANE AB T4C 2K8

Vendor ID	Vendor Name	Cheque Name		Payment Number	Cheque Date	Cheque Number		
GENUJEFF01	GENUNG, JEFF	GENUNG, JEFF		00000000000010752	2020-08-10	00080009989		
Payment Type		Cheque Amount						
Cheque		\$566.24						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net	
00000000000052623	20200701	2020-07-01	\$566.24	\$566.24	\$0.00	\$0.00	\$566.24	
			\$566.24	\$566.24	\$0.00	\$0.00	\$566.24	

**TOWN OF COCHRANE
EXPENSE CLAIM**



Name: Jeff Genung
 Dates: SEPT 24 / 2020 Purpose: AUMA - MINISTERIAL MEETINGS.
JULY 17 / 2020 OFFICE Monitor - Group Zoom calls.

Travel

CAR INSURANCE: When business travel by vehicle is required, a Town owned vehicle is the preferable mode of transportation if one is available and the **employee is an approved driver**. Employees will use their personal vehicle when a fleet vehicle is not available or travel circumstances require it. As the Town does not provide insurance for employees' personal vehicles, employees are advised to ensure that their insurance policy provides adequate coverage related to business use of their vehicle. It is the responsibility of the employee to ensure insurance coverage is sufficient and to pay for any additional premiums that may arise.

Please see AD 801-01 for further information.

Mileage 102 X .58/km \$ 59.16 Purpose _____

NOTE: Mileage on this form is for those that do not have access to submit mileage in Dayforce

Meals	_____	GL Code	_____
Parking	_____	GL Code	_____
Hotel	<u>\$363.46 → \$363.46</u>	GL Code	<u>11-00-5510-00 General</u>
Transportation	<u>\$59.16</u>	GL Code	<u>11-00-5212-00 Mileage</u>
Other	<u>\$1789.15</u>	GL Code	<u>11-00-5510-00 General</u>
TOTAL	<u>\$2,211.77</u>	Signature	

GL Code 11-00-5211-00 *5510 P.H.* Approval (s.17(1))

NOTE: The Town of Cochrane reimburses under the guidelines of Administrative Directive No. 801.01 Mileage, accommodation, meals (excluding alcoholic beverages) and business-related purchases.

ALL RELATED RECEIPTS MUST BE ATTACHED

FOR OFFICE USE ONLY

Invoice #	_____
Vendor #	_____
Invoice Date	_____
Invoice Total	_____
Invoice GST Total	_____
Description	_____

GL Code	_____
Approval	_____



CALGARY MARRIOTT DOWNTOWN

GUEST FOLIO

905 GENJUNG/JEFF 179.00 09/25/20 14:49 53117 53108
 ROOM NAME RATE DEPART TIME ACCT# GROUP
 GK 110 9TH AVE 09/23/20 15:21
 TYPE CALGARY AB T2G5A6
 43
 ROOM CLEAR ADDRESS PASSPORT: VSXXXXXXXXXX [REDACTED] (s. 17(4)(e.1)) MBV#

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
09/23	ONE18	1353 905		
09/23	ROOM	905.1	30.00	
09/23	DM FEE	905.1	179.00	
09/23	ROOM TAX	905.1	5.37	
09/23	T LEVY	905.1	9.22	
09/23	VALETPRK	VALET	7.37	
09/23	TAX	VALET	25.00	
09/23	ONE18	1402 905	1.25	
09/24	VALETPRK	VALET	80.00	
09/24	TAX	VALET	25.00	
09/24	ROOM	905.1	1.25	
09/24	DM FEE	905.1	179.00	
09/24	ROOM TAX	905.1	5.37	
09/24	T LEVY	905.1	9.22	
09/24	CASH		7.37	
09/25	CCARD VS		.00	498.04
09/27	SETTLED TO: VISA XXXXXXXXXX [REDACTED] (s. 17(4)(e.1))			68.38
09/27	SETTLED TO: VISA XXXXXXXXXX [REDACTED] (s. 17(4)(e.1))			

PERSONAL N/C

DESCRIPTION	TAXED AMOUNT	TAX
3% DESTINATION MKT	.00	10.74
5% GST ROOM	.00	18.44
5% GST OTHER	.00	.00
5% GST INCLUSIVE	.00	.00
4% TOURISM LEVY	.00	14.74
5% GST PARKING	.00	2.50
5% GST OTHER	.00	.00
NET CHARGES		
518.00	TAX 46.42	CREDITS 564.42
		FOLIO .00

\$363.46

See our "Privacy & Cookie Statement" on Marriott.com

As a Marriott Bonvoy member, you could have earned points towards your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

See <https://members.marriott.com> for more information



CALGARY MARRIOTT DOWNTOWN
 110 9TH AVENUE SE
 CALGARY AB T2G 5A6
 403 266 7331 G S T# 862717198RT0001

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card only if the response returns above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1 1/2% per month (APR), RATE, MIN. as the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.



Invoice Receipt

Do Not Pay

Order Number:
W971994190

Order Date:
July 17, 2020

Sold To:
Jeff Genung

Location:
Jeff Genung

Canada

(s.17(1))

Canada

Customer No.:900076

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled
LG ULTRAFINE DISPLAY 5K 27"-USA	HMUB2LL/A	\$1,699.95	1	1
Recycle Fee		\$4.00		1

Items will be invoiced once they have shipped or are ready for pickup.

Subtotal
Total
Amount Due

Payment Methods

\$1,789.15 charged to Visa XXXXXXXXXXXX [REDACTED] (s. 17(4)(e.1))
For a total of \$1,789.15

Additional Information

Invoice Number	Invoice Date	Terms
AC30580767	July 17, 2020	Credit Card

This order is subject to Apple's Sales and Refunds Policies
<https://www.apple.com/ca/shop/open/salespolicies>

Reprint Check Remittance

Town of Cochrane
 101 RANCHEHOUSE RD
 COCHRANE AB T4C 2K8

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
GENUJEFF01	GENUNG, JEFF	GENUNG, JEFF	00000000000011784	2020-10-30	00080010382		
Payment Type	Cheque Amount						
Cheque	\$2,211.77						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
00000000000055436	20201001	2020-10-01	\$2,211.77	\$2,211.77	\$0.00	\$0.00	\$2,211.77
			\$2,211.77	\$2,211.77	\$0.00	\$0.00	\$2,211.77

TOWN OF COCHRANE
EXPENSE CLAIM



Name: Jeff Genung
 Dates: Nov 27, 2021 Purpose: Invest AB Conv. - Lake Louise (310km R.)
Dec 4, 2021 Nutcracker Play - Rockpoint Church (34km R.)

Travel

CAR INSURANCE: When business travel by vehicle is required, a Town owned vehicle is the preferable mode of transportation if one is available and the **employee is an approved driver**. Employees will use their personal vehicle when a fleet vehicle is not available or travel circumstances require it. As the Town does not provide insurance for employees' personal vehicles, employees are advised to ensure that their insurance policy provides adequate coverage related to business use of their vehicle. It is the responsibility of the employee to ensure insurance coverage is sufficient and to pay for any additional premiums that may arise.

Please see AD 801-01 for further information.

Mileage 344 X .58/km 199.52 Purpose listed above

NOTE: Mileage on this form is for those that do not have access to submit mileage in Dayforce

Meals	_____	GL Code	_____
Parking	_____	GL Code	_____
Hotel	_____	GL Code	_____
Transportation	_____	GL Code	_____
Other	_____	GL Code	_____

TOTAL _____ Signature [Redacted] (s.17(1))

GL Code 11-00-5211-00 Approval [Redacted]

NOTE: The Town of Cochrane reimburses under the guidelines of Admin 801.01 Mileage, accommodation, meals (excluding alcoholic beverages) and business-related purchases.

ALL RELATED RECEIPTS MUST BE ATTACHED

FOR OFFICE USE ONLY

Invoice #	_____
Vendor #	_____
Invoice Date	_____
Invoice Total	_____
Invoice GST Total	_____
Description	_____

GL Code	_____
Approval	_____

Reprint Check Remittance

Town of Cochrane
 101 RANCHEHOUSE RD
 COCHRANE AB T4C 2K8

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
GENUJEFF01	GENUNG, JEFF	GENUNG, JEFF	00000000000017047	2021-12-10	00080012501		
Payment Type	Cheque Amount						
Cheque	\$199.52						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
00000000000075305	20211127	2021-11-24	\$199.52	\$199.52	\$0.00	\$0.00	\$199.52
			\$199.52	\$199.52	\$0.00	\$0.00	\$199.52

TOWN OF COCHRANE
EXPENSE CLAIM



Name: Jeff Genung
 Dates: Feb 3, 2022 Purpose: Lunch with Airdrie and RCMP information session - Calgary (86 KM return)

Travel

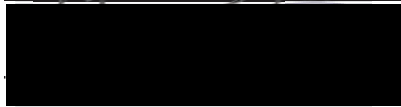
CAR INSURANCE: When business travel by vehicle is required, a Town owned vehicle is the preferable mode of transportation if one is available and the **employee is an approved driver**. Employees will use their personal vehicle when a fleet vehicle is not available or travel circumstances require it. As the Town does not provide insurance for employees' personal vehicles, employees are advised to ensure that their insurance policy provides adequate coverage related to business use of their vehicle. It is the responsibility of the employee to ensure insurance coverage is sufficient and to pay for any additional premiums that may arise.

Please see AD 801-01 for further information.

Mileage 86 X .61/km \$52.46 Purpose _____

NOTE: Mileage on this form is for those that do not have access to submit mileage in Dayforce

Meals	_____	GL Code	_____
Parking	_____	GL Code	_____
Hotel	_____	GL Code	_____
Transportation	_____	GL Code	_____
Other	_____	GL Code	_____
TOTAL	<u>52.46</u>	Signature	 (s.17(1))

GL Code 11-00-5211-00 Approval 

NOTE: The Town of Cochrane reimburses under the guidelines of Administrative Directive No. 801.01 Mileage, accommodation, meals (excluding alcoholic beverages) and business-related purchases.

ALL RELATED RECEIPTS MUST BE ATTACHED

FOR OFFICE USE ONLY

Invoice #	_____
Vendor #	_____
Invoice Date	_____
Invoice Total	_____
Invoice GST Total	_____
Description	_____

GL Code	_____
Approval	_____

Reprint Check Remittance

Town of Cochrane
 101 RANCHEHOUSE RD
 COCHRANE AB T4C 2K8

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
GENUJEFF01	GENUNG, JEFF	GENUNG, JEFF	00000000000018202	2022-02-18	00080012899		
Payment Type	Cheque Amount						
Cheque	\$52.46						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
00000000000080430	20220203	2022-02-03	\$52.46	\$52.46	\$0.00	\$0.00	\$52.46
			\$52.46	\$52.46	\$0.00	\$0.00	\$52.46

EMPLOYEE MILEAGE CLAIM



Employee Name: Jeff Genung

Mailing Address:

(If this is the first time submitting or moved)

11-00-5212-00

Date Submitted: July 28, 2022

VEHICLE MILEAGE

Mileage on this form is for those that do not have access to submit mileage in Dayforce

CAR INSURANCE: When business travel by vehicle is required, a Town owned vehicle is the preferable mode of transportation if one is available and the employee is an approved driver. Employees will use their personal vehicle when a fleet vehicle is not available or travel circumstances require it. As the Town does not provide insurance for employees' personal vehicles, employees are advised to ensure that their insurance policy provides adequate coverage related to business use of their vehicle. It is the responsibility of the employee to ensure insurance coverage is sufficient and to pay for any additional premiums that may arise. Please see **Administrative Directive 801-01** for further information.

Mileage 947 kms X 0.61 /km = \$577.67

Purpose Public relations, CEDI, strategic planning

The Town of Cochrane reimburses under the guidelines of Administrative Directive No. 801.01 Mileage, accommodation, meals (excluding alcoholic beverages) and business-related purchases.

July 28, 2022

Employee Signature

Mike Derricott

Approval Manager Name

Approval Manager Signature

(s.17(1))

Date	Description	KM
March 23/22	Strategic planning session at the Crossing at Ghost River	30
March 25/22	Strategic planning session at the Crossing at Ghost River	30
May 5/22	Dinner meeting and hockey game with CAO (return trip)	90
May 17/22	CEDI meeting at Stoney Nakoda (return trip)	70
June 17/22	City of Airdrie golf tournament (return trip)	85
June 23/22	Meeting with Martens Consulting - downtown Calgary (return trip)	85
July 7/22	Urban Systems stampede event - National on 8th (return trip)	85
July 10/22	MCMC in person meeting Cochrane to Hotel Arts	43
July 11/22	MCMC in person meeting Hotel Arts to Cochrane	43
July 11/22	Goodstoney sod turning ceremony - Stoney Nakoda (return trip)	102
July 13/22	Miranda Rosin's Stampede BBQ at Wild Wild West Event Centre (return trip)	54
July 19/22	CEDI meeting at Stoney Nakoda (return trip)	70
July 20/22	Friends of CABR meeting - Coast Canmore (return trip)	160
		<hr/>
		947
		\$ 577.67

Reprint Check Remittance

Town of Cochrane
 101 RANCHEHOUSE RD
 COCHRANE AB T4C 2K8

Vendor ID	Vendor Name	Cheque Name	Payment Number	Cheque Date	Cheque Number		
GENUJEFF01	GENUNG, JEFF	GENUNG, JEFF	00000000000020130	2022-08-11	00080013967		
Payment Type	Cheque Amount						
Cheque	\$577.67						
Our Voucher Number	Your Voucher Number	Date	Amount	Amount Paid	Discount	Writeoff	Net
00000000000087881	20220728	2022-07-28	\$577.67	\$577.67	\$0.00	\$0.00	\$577.67
			\$577.67	\$577.67	\$0.00	\$0.00	\$577.67

Transaction Summary

Account Number	Name	Managing Account Number	Managing Account Name	Disputed Status	Matching Status	Merchant Name	Posting Date	Transaction Amount	Transaction Date	Transaction Status	Attachment
██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	ROSSO COFFEE ROASTERS	09/22/2022	\$ 5.04	09/21/2022	Final Approved	View Image

Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 10/07/2022
 Create Time: 12:53:29

(After viewing attachment, click your browser Back button to return to this report)

██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	ROSSO COFFEE ROASTERS	09/23/2022	23.81	09/22/2022	Final Approved	View Image
--------	-------------	--------	------------------	----	-----------	-----------------------	------------	-------	------------	----------------	----------------------------

Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 10/07/2022
 Create Time: 12:56:59

(After viewing attachment, click your browser Back button to return to this report)

██████	JEFF GENUNG	██████	TOWN OF COCHRANE	No	Unmatched	ROSSO COFFEE ROASTERS	09/26/2022	5.04	09/23/2022	Final Approved	View Image
--------	-------------	--------	------------------	----	-----------	-----------------------	------------	------	------------	----------------	----------------------------

Attachment History

File Name: ██████████ (s. 25)
 User Name:
 Create Date: 10/07/2022
 Create Time: 12:59:04

(After viewing attachment, click your browser Back button to return to this report)

ROSSO COFFEE ROASTERS
140 8TH AVE SE
CALGARY AB

CARD
CARD TYPE VISA
DATE 2022/09/21
TIME 0450 11:53:36
RECEIPT NUMBER
C84111146-001-213-075-0

(s. 25)

PURCHASE
AMOUNT \$4.04
TIP \$1.00
TOTAL

\$5.04

Visa Credit
A0000000031010
9F13F0CA935E65B2
0080008000-E800
703248957CFFFAF0
0080008000-F800

APPROVED

AUTH# 084800 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ROSSO COFFEE ROASTERS
140 8TH AVE SE
CALGARY AB

CARD ***** (s. 25) [REDACTED]
CARD TYPE VISA
DATE 2022/09/22
TIME 7676 10:37:45
RECEIPT NUMBER
C84111146-001-214-100-0

PURCHASE
AMOUNT \$22.31
TIP \$1.50
TOTAL

\$23.81

Visa Credit
A0000000031010
2C098C6E47C20BB8
0080008000-E800
A47DBCFF07AF07A7D
0080008000-F800

APPROVED

AUTH# 051505 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ROSSO COFFEE ROASTERS
140 8TH AVE SE
CALGARY AB

CARD [REDACTED]
CARD TYPE (s. 25) VISA
DATE 2022/09/23
TIME 5659 08:12:42
RECEIPT NUMBER
C84111146-001-215-015-0

PURCHASE
AMOUNT \$4.04
TIP \$1.00
TOTAL

\$5.04

Visa Credit
A0000000031010
7A0522E4B468DE04
0080008000-E800
360261D2E3F04D53
0080008000-F800

APPROVED

AUTH# 092936 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Hyatt Regency Calgary
 700 Centre St. SE
 Calgary, AB T2G5P6
 Canada
 Tel: 403-717-1234
 Fax: 403-537-4444

INVOICE

Jeff Genung
 #1 Alexandra Park
 City Of Leduc
 Calgary AB T9E 4C4
 Canada

Room No. 1603
 Arrival 09-20-22
 Departure 09-23-22
 Folio Window 1
 Folio No. 915951

Confirmation No. 3979154403
 Group Name

Date	Description	Charges	Credits
09-20-22	Deposit Transferred at C/		963.42
09-20-22	- Thomsons Dinner Food	Room# 1603 : CHECK# 4284	
09-20-22	Package	48.00	
09-20-22	DMF 3.0%	419.00	
09-20-22	Room - GST 5.0%	12.57	
09-20-22	Alberta Room Tax 4.0%	21.58	
09-20-22	Parking Valet	17.26	
09-21-22	Accommodation	42.00	
09-21-22	DMF 3.0%	429.06	
09-21-22	Alberta Room Tax 4.0%	12.87	
09-21-22	Room - GST 5.0%	17.68	
09-21-22	Parking Valet	22.10	
09-22-22	Regency Club Beverage	42.00	
09-22-22	F&B GST 5.0%	6.50	
09-22-22	Accommodation	0.33	
09-22-22	DMF 3.0%	429.06	
09-22-22	Alberta Room Tax 4.0%	12.87	
09-22-22	Room - GST 5.0%	17.68	
09-22-22	Parking Valet	22.10	
09-23-22	Visa	42.00	
	XXXXXXXXXXXXXX [REDACTED] XX/XX (s. 25)		651.24
Total		1,614.66	1,614.66

Guest Signature

Balance

0.00

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 or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

Membership: [REDACTED]
 Bonus Codes: [REDACTED]
 Qualifying Nights: [REDACTED] (s.17(1))
 Eligible Spend: [REDACTED]
 Redemption Eligible: [REDACTED]

Thank you for choosing Hyatt Regency Calgary. Your feedback is very important to us. For any comments regarding your stay, please feel free to contact our Manager on Duty via email at calgary.regency@hyatt.com.

For inquiries concerning your bill please call 888-587-4589.

For the best rates available, please visit us at www.hyattregencycalgary.com

GST Tax Number: 859734659 RT 0002

Please remit payment to:



Hyatt Regency Calgary

700 Centre St. SE
Calgary, AB T2G5P6
Canada
Tel: 403-717-1234
Fax: 403-537-4444

INVOICE

Jeff Genung
#1 Alexandra Park
City Of Leduc
Calgary AB T9E 4C4
Canada

Confirmation No. 3979154403

Group Name

Summary Invoice, please see front desk
for eligibility details.

Hyatt Regency Calgary
Jowidana Hotels Ltd.
PO Box 10104, STN A
Toronto, ON
M5W 2B1

Room No. 1603
Arrival 09-20-22
Departure 09-23-22
Folio Window 1
Folio No. 915951

ORIGINAL JOE'S COCHRANE
75 BOW STREET UNIT 9
COCHRANE AB

CARD
CARD TYPE (s. 25) VISA
DATE 2022/09/28
TIME 5623 13:03:57
SERVR ID 0259
CHECK # 428732
TABLE # 44
RECEIPT NUMBER
C82025086-001-058-366-0

PURCHASE
AMOUNT \$26.51
TIP \$3.98
TOTAL \$30.49

Visa Credit
A0000000031010
3CEACA4B56DFCB2D
0080008000-E800
C5D5F2BA32E39134
0080008000-F800

APPROVED

AUTH# 021154 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Lunch in Bow Valley
THIRDPRE

★★★
**ORIGINAL
JOE'S.**

RESTAURANT • BAR

Original Joes Cochrane
#9, 75 Bow Street
Cochrane, AB
T4C 0T4

Phone:(403) 932-7857

GST#: 83724 7998 RT0001

Table #44

Trans #: 428732 Serv: KYLIE
9/28/2022 1:00 PM # Cust: 2

Quan	Descript	Cost
1	West Coast Chop	\$16.25
1	->\$Add Chicken	\$5.50
1	Ice Tea	\$3.50
Net Total:		\$25.25
GST		\$1.26

TOTAL: \$26.51
Amount Due: \$26.51

?Original Joe's cares,
tell us about your experience!!

Complete our Online Survey:
ORIGINALJOES.CA/SURVEY

<-REPRINTED->

