Overview

### Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>March 3-4, 2022</td>
<td>Travel to Vancouver to attend the COWCUP meeting</td>
<td>$1,045.05</td>
</tr>
<tr>
<td>2.</td>
<td>March 17-18, 2022</td>
<td>Travel to Banff to attend the COPPOA Strategic Planning retreat</td>
<td>$190.80</td>
</tr>
</tbody>
</table>

### Non-Travel Expenses

<table>
<thead>
<tr>
<th>Item #</th>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.</td>
<td>March 14, 2022</td>
<td>Parking while attending meeting.</td>
<td>$0.75</td>
</tr>
<tr>
<td>4.</td>
<td>April 14, 2022</td>
<td>Dinner meeting with internal staff member. McCauley plus 1.</td>
<td>$68.09</td>
</tr>
<tr>
<td>5.</td>
<td>March 9, 2022</td>
<td>Dinner meeting with community member. McCauley plus 1.</td>
<td>$94.16</td>
</tr>
<tr>
<td>6.</td>
<td>March 15, 2022</td>
<td>Breakfast meeting with internal staff member.</td>
<td>$20.17</td>
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</tbody>
</table>
## Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor
For the period of April 1, 2022 - May 31, 2022

---

### Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 1 Detail</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>For</strong></td>
</tr>
<tr>
<td><strong>Description/Purpose</strong></td>
</tr>
<tr>
<td><strong>Date</strong></td>
</tr>
<tr>
<td><strong>Destination</strong></td>
</tr>
<tr>
<td><strong>Type of Expense</strong></td>
</tr>
<tr>
<td><strong>Amount</strong></td>
</tr>
<tr>
<td><strong>Page Reference</strong></td>
</tr>
<tr>
<td><strong>Notes</strong></td>
</tr>
</tbody>
</table>
For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: afterhours@maritime.travel.ca (For more immediate assistance please call)

You can also chat with us by clicking here: Chat now. Or by using our App.

UNIVERSITY OF CALGARY
ATTN: FREDERICK MCCAULEY
OFFICE OF THE PRESIDENT
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB T2N 1N4

Tap to send itinerary to our App via phone:
   Our iPhone App | Our Android App

View Itinerary On: ViewTrip

Click here to learn more about our Corporate Travel Program

For:
MCCAULEY/FREDERICK EDWARD DR
Please make sure name(s) on your statement matches your passport.
If name(s) doesn't match please contact your branch or our after hours
team before midnight.

Your Itinerary:
Return to Travel Roadmap

Web Check-In and Airline Confirmation: Air Canada - 28SFP2

<table>
<thead>
<tr>
<th>Air Canada 223</th>
<th>Boeing 737Max</th>
<th>Calgary, AB</th>
<th>Vancouver, BC</th>
<th>Thu - Mar 03 6:55 PM</th>
<th>Thu - Mar 03 7:30 PM</th>
<th>21C</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Cabin Class G-Economy</td>
<td></td>
<td>Vancouver Intl Arpt (Vancouver, BC)</td>
<td>Terminal M</td>
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<tr>
<td>Duration 1:25</td>
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</table>

<table>
<thead>
<tr>
<th>Air Canada 214</th>
<th>Boeing 737Max</th>
<th>Vancouver, BC</th>
<th>Calgary, AB</th>
<th>Sun - Mar 06 1:30 PM</th>
<th>Sun - Mar 06 3:50 PM</th>
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<tbody>
<tr>
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<td>Duration 1:20</td>
<td></td>
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</table>

Passenger Information
Airline Code AC

Passenger
MCCAULEY/FREDERICK EDWARD DR

Ticket # 0143750370488
Nexus: Nexus Added!

Booking Summary
Company Air Canada Booking Reference 28SFP2
Company Air Canada Loyalty #: s.17(1)

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

2/16/2022 4:24:11 PM
Purchase Summary

<table>
<thead>
<tr>
<th>Amount due</th>
<th>Amount Paid</th>
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<tbody>
<tr>
<td>AIR CANADA AIRFARE - TKT 0143750370468</td>
<td>PYMT BY XXXX-XXXs.17(1)</td>
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<tr>
<td>TAX ON AIRFARE INCLUDES 19.84 GST</td>
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<td>TAX ON AIRFARE INCLUDES 7.25 OTHER</td>
<td>Feb 16 2022</td>
</tr>
<tr>
<td>TAX ON AIRFARE</td>
<td>-33.60</td>
</tr>
<tr>
<td>MARTVL NON-REFUNDABLE TRANSACTION FEE</td>
<td>TOTAL PAID CAD</td>
</tr>
<tr>
<td>GST ON FEE (R103624823)</td>
<td>$450.17</td>
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Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

COVID Requirements
Airlines require all customers to wear a face mask Or appropriate face covering.
For more AIR CANADA information, click here

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca

Notice

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier. If the passenger’s journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency’s website. https://rppa-appr.ca/eng
INSERT THIS END UP
INSÉREZ CETTE EXTREMÉTÉ

33/03/22 17:02 346491
LongTerm P1 E3
06/03/22 16:41 C50
PAID: $ 88.05

Payment options
Pay at the Pay on Foot machine
Pay at the Exit

Options de paiement
Payez au guichet
Payez à la sortie

Note your vehicle location & take a photo
Prenez une photo de l'emplacement de votre voiture
PARAMETER DATA UPDATE
SUCCEEDED
CA KEY DATA UPDATE
SUCCEEDED

YELLOW CAB # 171
1441 CLARK
VANCOUVER BC
Phone #604 681 1111
27089730
TM2708973001

SALE
Batch #: 339     RRN: 0019380010
03/03/22        20:38:32
ORDER# 5       REF#: 00000001
APPX CODE: 022240
VISA 5-17(1)  Chip

SCOTIABANK VISA
AID: A0000000031010

AMOUNT          $36.00
TIP             $7.00
TOTAL           $43.00

00 APPROVED

Retain this copy for your records.
Thank you for using Yellow Cab.
GST # 105762447RT001

CUSTOMER COPY
YELLOW CAB # 212A
1441 CLARK V3L3K9
VANCOUVER BC
Phone #904 681 1111
27093260
TM2703927001

SALE

Batch #: 368 RRN: 0013680590
ORDER#: 1 REF#: 00000007
APPR CODE: 02700
VISA 417(1)

AMOUNT $30.95
TIP $6.00
TOTAL $36.95

00 APPROVED

Retain this copy for your records.

Thank you for using Yellow Cab.

GST # 103762447RT001

CUSTOMER COPY
**BLACK TOP & CHECKER**

**CABS**

UNIT 101, 1052 41st St W
VANCOUVER, BC V6K 3V4

http://www.blackcabs.ca

Transaction 50200447

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<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Total</td>
<td>CA$36.85</td>
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<td>Tip</td>
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**CREDIT CARD SALE**

**VIS**

06-Mar-2022 11:03:19 AM
CA$42.38 | Method: EMV
SCOTIABANK\(^{17(1)}\)
XXXXXXX......
EDWARD F MCCAULEY
Reference ID: 2065000899004
Auth ID: 034285
MID: ********3884
AID: A00000030331010
AthMwkm: VISA
PIN VERIFIED

THANK YOU FOR YOUR BUSINESS
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<tr>
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<td>Credit Sale</td>
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Transaction 36703009

Station: B1315

04-Mar-2022 8:20:12AM

CA$34.75 | Method: EMV

SCOTIABANK

EDWARD F MCCALY

Reference ID: 206300089382

Auth ID: 066116

MID: ********3884

AID: A000000031010

THANK YOU FOR YOUR BUSINESS
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<th>DATE</th>
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<th>CREDITS</th>
<th>BALANCES DUE</th>
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<td>FREEHSIA</td>
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<td>DMF</td>
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<td>0.00</td>
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<tr>
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<td>ROOM</td>
<td>1911.1</td>
<td>255.55</td>
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<tr>
<td>03/05</td>
<td>DMF</td>
<td>1911.1</td>
<td>3.30</td>
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<td>03/05</td>
<td>HRM TAX</td>
<td>1911.1</td>
<td>20.71</td>
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<td>03/05</td>
<td>MRDT</td>
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<td>7.77</td>
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<td>12.94</td>
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<td>CCARD-VS</td>
<td>VSXXXXXXXXX</td>
<td>950.29</td>
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</tbody>
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Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.
# Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor  
For the period of April 1, 2022 - May 31, 2022

## Detail for Travel Expenses

<table>
<thead>
<tr>
<th>Travel Expenses-Item 2 Detail</th>
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<tbody>
<tr>
<td>For</td>
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<tr>
<td>Description/Purpose</td>
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<tr>
<td>Date</td>
</tr>
<tr>
<td>Destination</td>
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<table>
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<tr>
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<th>Airfare</th>
<th>Other Transport</th>
<th>Hotel</th>
<th>Meal</th>
<th>Other*</th>
<th>Total</th>
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<tbody>
<tr>
<td>Amount</td>
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<table>
<thead>
<tr>
<th>Page Reference</th>
<th>page 12</th>
<th>page 13</th>
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</thead>
</table>

Notes: Hotel*: Accommodations while in Banff  
Other**: Banff National Park pass purchase.
Ed Mecauley
Council of Post-Secondary Pres
Calgary, AB T2N 1N4 CA

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Description</th>
<th>Comment</th>
<th>Reference</th>
<th>Charges</th>
<th>Credits</th>
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<tbody>
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<td>8287</td>
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<td>03/17/2022</td>
<td>ATL</td>
<td>ALBERTA TOURISM LEVY</td>
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<td>Recur 621</td>
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<td>Recur 621t</td>
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<tr>
<td>03/18/2022</td>
<td>PAY VISA</td>
<td>001895482244</td>
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Total: $180.30 ($180.30)

Balance: $0.00

#15
Expires: 2022/03/18 at 4pm

Sales Receipt

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<th>Qty/At</th>
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<td>20000</td>
<td>NP A Day/PN A par jour</td>
<td>1 @ $10.60</td>
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</tbody>
</table>

Sub Total/Sub-Total: $10.60

Total: $10.60

Visa Tendered: $10.60
Change Due/Argent Remis: $0.00

Thank-you for visiting/Merci de votre visite
# Proactive Disclosure of Expenses

Dr. Ed McCauley, President and Vice-Chancellor  
For the period of April 1, 2022 - May 31, 2022

## Detail for Non-Travel Expenses

<table>
<thead>
<tr>
<th>Non-Travel Expenses-Item 3 Detail</th>
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<tr>
<td>Type of Expense</td>
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<tr>
<td>Amount</td>
</tr>
<tr>
<td>Page Reference</td>
</tr>
<tr>
<td>Notes</td>
</tr>
</tbody>
</table>


Plate: 2876
Zone: 537-7000
Valid through: MONDAY 14 MAR 22 5:58 PM
START TIME: 3/14/2022 5:39 PM
AMOUNT PAID: $0.75 (GST incl.)

Pay for your parking online: www.parkplus.ca

Auth No: 035569
Tfn No: 2cb9955a129e582f
Terminal: 1209
Receipt No: 106193
## Detail for Non-Travel Expenses

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<td>Dr. Ed McCauley, President and Vice-Chancellor</td>
<td></td>
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</tr>
<tr>
<td>Description/Purpose</td>
<td>Dinner meeting with internal staff member. McCauley plus 1.</td>
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<tr>
<td>Date</td>
<td>April 14, 2022</td>
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</tr>
<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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</tr>
<tr>
<td>Type of Expense</td>
<td>Meals</td>
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<td>Amount</td>
<td>$68.09</td>
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<tr>
<td>Page Reference</td>
<td>page 17</td>
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<tr>
<td>Notes</td>
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</tbody>
</table>
PULCINELLA

PULCINELLA
GST# 840789945 RT0001

190 ANA HARI

Tb1 66/1 Chk 9958 Gst 1
Mar14'22 05:46PM
*** Memo Check ***

SEAT:2

1 AMERICANO $3.95
1 NIAVOLA $26.00
1 RIGATONI DINNER $25.00
Subtotal $54.95
54.95 GST $2.75
Amount Due $57.70

**PLEASE PAY SERVER**

RISTORANTE PULCINELLA
1147 KENSINGTON CR T2N1X7
CALGARY AB
22495607
QB2249560702

SALE

03-14-2022 19:14:26
Acct # 17
Exp Date 17/17 Card Type VISA
A000000030100
SCOTIABANK VISA

Trace # 750015 Operator 85
Inv. # 5762 Auth # 035376 RRN 001668015
Sale $57.70 Tip $10.39

TOTAL $68.09

++++++++++++++++++++++++++++
001 APPROVED-THANK YOU
++++++++++++++++++++++++++++

Retain this copy for your records
Customer copy

#11

-Ed McCaulky
-Bill Ghali
# Proactive Disclosure of Expenses
Dr. Ed McCauley, President and Vice-Chancellor
For the period of April 1, 2022 - May 31, 2022

## Detail for Non-Travel Expenses

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<th>Non-Travel Expenses-Item 5 Detail</th>
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<td>Dr. Ed McCauley, President and Vice-Chancellor</td>
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</tr>
<tr>
<td>Description/Purpose</td>
<td>Dinner meeting with community member. McCauley plus 1.</td>
<td></td>
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</tr>
<tr>
<td>Date</td>
<td>March 9, 2022</td>
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<tr>
<td>Destination</td>
<td>Calgary, Alberta</td>
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<tr>
<td>Type of Expense</td>
<td>Meals</td>
<td>Parking</td>
<td>Other</td>
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BONTERRA TRATTORIA
Thank you!

0058  Table 55  #Party 2
PATRICK P  SvrCk: 1 18:05 03/09/22

2 FERRARELLE SPARK     15.00
1 GLS IL NERO           15.00
1 RADICCHIO INSALA      12.00
1 GOAT CHEESE TOAS      8.00
1 CARBONARA             26.00

Sub Total: 76.00
GST : 3.80
Sub Total: 79.80
03/09 19:03 TOTAL: 79.80

Please phone us for reservations at
(403) 262-8480
To book a special function or party,
email Joell at joell.b@bonterra.ca

Visit us online www.bonterra.ca
GST# 868000522RT0001

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

** TRANSACTION RECORD **
Tran. #: 777
Lookup #: 0077778229416
RVC: BONTERRA
Table #: 55
Check #: 58  Group #: 0
Employee #: 756
Employee: PATRICK

Visa Purchase
xxxxxx
AID: A000000000000000000
App Name: SCOTIABANK VISA

Amount $79.80
Tip $14.36
TOTAL CAD$94.16

APPROVED 045670
06-001 (001) 645670
BONTCS13
0200101010001
03/09/2022 7:08:49 PM

TVR: 0000000000
TSI: 8800

VERIFIED BY PIN
Customer Copy
THANK YOU
Come Again

#9
= Eamccarley
s.17(t)
Proactive Disclosure of Expenses
Dr. Ed McCauley, President and Vice-Chancellor
For the period of April 1, 2022 - May 31, 2022

Detail for Non-Travel Expenses

<table>
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<th>Non-Travel Expenses-Item 6 Detail</th>
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<th>Destination</th>
<th>Type of Expense</th>
<th>Meals</th>
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<td>Dr. Ed McCauley, President and Vice-Chancellor</td>
<td>Breakfast meeting with internal staff member.</td>
<td>March 15, 2022</td>
<td>Calgary, Alberta</td>
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Page Reference: page 21
LAZY LOAF AND KETTLE
200 8 PARKDALE CRES NW
CALGARY AB

CARD ********
CARD TYPE VISA
DATE 2022/03/15
TIME 08:01:32
RECEIPT NUMBER
C85018665-001-001-453-0

-------------
PURCHASE
AMOUNT $17.54
TIP $2.63
TOTAL $20.17
-------------
SCOTIABANK VISA
A000000031010
BB136EE144E84D40
0080008000-E800
642E14E72029B58
0080008000-F800

APPROVED
AUTH# 002191 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

#12