



## Proactive Disclosure of Expenses

James Allan - Vice President - Advancement

For the period June 1, 2022 - July 31, 2022

### Overview

| Travel Expenses |                  |                                                                                                             |            |
|-----------------|------------------|-------------------------------------------------------------------------------------------------------------|------------|
| Item #          | Date             | Description                                                                                                 | Amount     |
| 1.              | June 15-18, 2022 | Travel to New York to attend the Believe: A Celebration of Impact event and to meet with community members. | \$2,152.30 |

| Non-Travel Expenses |               |                                                            |          |
|---------------------|---------------|------------------------------------------------------------|----------|
| Item #              | Date          | Description                                                | Amount   |
| 2.                  | June 23, 2022 | Parking while attending event on behalf of the University. | \$32.00  |
| 3.                  | May 20, 2022  | Lunch meeting with internal staff members. Allan plus 3    | \$219.88 |



## Proactive Disclosure of Expenses

James Allan - Vice President - Advancement

For the period June 1, 2022 - July 31, 2022

### Detail for Travel Expenses

| Travel Expenses-Item 1 Detail |                                                                                                                                                                                                                                                                                   |                   |            |             |           |            |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------|-------------|-----------|------------|
| For                           | James Allan - Vice President - Advancement                                                                                                                                                                                                                                        |                   |            |             |           |            |
| Description/<br>Purpose       | Travel to New York to attend the Believe: A Celebration of Impact event and to meet with community members.                                                                                                                                                                       |                   |            |             |           |            |
| Date                          | June 15-18, 2022                                                                                                                                                                                                                                                                  |                   |            |             |           |            |
| Destination                   | New York, New York, USA                                                                                                                                                                                                                                                           |                   |            |             |           |            |
| Type of Expense               | Airfare*                                                                                                                                                                                                                                                                          | Other Transport** | Hotel      | Meal***     | Other**** | Total      |
| Amount                        | \$580.65                                                                                                                                                                                                                                                                          | \$111.31          | \$1,168.04 | \$258.70    | \$33.60   | \$2,152.30 |
| Page Reference                | pages 3-7                                                                                                                                                                                                                                                                         | pages 8-11        | page 12    | pages 13-14 | pages 3   |            |
| Notes                         | Airfare*: Booking Ref.: N41VGU<br>Other Transport**: Ground transportation while in New York and Calgary.<br>Meal***: Meal per diem claimed (2 days @ \$65.93), 1 paid meal and lunch meeting with community member (James Allan and one guest).<br>Other****: Travel agency fee. |                   |            |             |           |            |

# Maritime Travel Business Travel Management



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Item 5

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UNIVERSITY OF CALGARY  
ATTN: SHAUNA SMALLDON  
s. 17(1)

**MARITIME Ref #**

Invoice #  
Date  
Your Counsellor  
Account #  
UCID  
Team Name  
Faculty/Dept/Institute

**N41VGU**

111025987  
11 May 2022  
**BAILEY COLLINS**  
s. 17(1)  
  
N/A  
DEVELOPMENT OFFICE  
SHAUNA SMALLDON

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](#)

[Please click here to fill out our Business Travel survey.](#)

For:

ALLAN/JAMES LEONARD MR

Please make sure name(s) on your statement matches both your passport and your vaccination certificate.

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 - 2K2ZPO

|                |                                      |                                                |                                                                   |                         |                         |             |
|----------------|--------------------------------------|------------------------------------------------|-------------------------------------------------------------------|-------------------------|-------------------------|-------------|
|                | <b>Air Canada 584</b>                | <b>Origin</b>                                  | <b>Destination</b>                                                | <b>Depart</b>           | <b>Arrive</b>           | <b>Seat</b> |
|                | Airbus A320<br>Cabin Class K-Economy | Calgary, AB<br>Calgary Intl Arpt (Calgary, AB) | Newark, NJ<br>Newark Liberty Intl Arpt<br>(Newark, NJ) Terminal A | Wed - Jun 15<br>2:45 PM | Wed - Jun 15<br>9:19 PM | 21D         |
| Duration 4:34  |                                      |                                                |                                                                   |                         |                         |             |
| <b>Remarks</b> | BAG 1 NO FEE BAG 2 50CAD             |                                                |                                                                   |                         |                         |             |

|                          |                                                                                                          |                                      |                    |
|--------------------------|----------------------------------------------------------------------------------------------------------|--------------------------------------|--------------------|
|                          | <b>TOWNEPLACE STES CHE</b>                                                                               |                                      |                    |
|                          | Hotel Confirmation No. 75187794                                                                          |                                      |                    |
| <b>Check In</b>          | <b>Wed, Jun 15</b>                                                                                       | <b>Check Out</b>                     | <b>Sat, Jun 18</b> |
| <b>Property</b>          | Address<br>140 WEST 28TH STREET<br>New York NY 10001 US New Yo<br>P: 1 929 990-2800<br>F: 1 929 990-2801 |                                      |                    |
| <b>G4768</b>             |                                                                                                          |                                      |                    |
| <b>TownePlace Suites</b> |                                                                                                          | Amount                               | \$ 319.00          |
|                          |                                                                                                          | Nights                               | X 3                |
| <b>Rooms</b>             | 1                                                                                                        | <b>Estimated Total: (Before tax)</b> | <b>\$957 USD</b>   |
| <b>Remarks</b>           | TOG4768ARR15JUN CXL: PERMITTED UP TO 01 DAYS BEFORE ARRIVAL                                              |                                      |                    |

**Air Canada 585**Airbus A320  
Cabin Class U-Economy**Origin****Newark, NJ**  
Newark Liberty Intl Arpt  
(Newark, NJ) Terminal  
A**Destination****Calgary, AB**  
Calgary Intl Arpt (Calgary,  
AB)**Depart****Sat - Jun 18**  
**9:55 AM****Arrive****Sat - Jun 18**  
**1:01 PM****Seat****27C**

Duration 5:06

**Remarks**

BAG 1 NO FEE BAG 2 50CAD

**Passenger Information**

Airline Code AC

Passenger ALLAN/JAMES LEONARD MR

Ticket # 0143750757119  
exchanged from 0143750570683**Booking Summary**

Company Air Canada

Booking Reference 2K2ZPO

**TICKET CREDIT APPLIED FROM TKT #0143750570683 \$525.56**TICKET CREDIT APPLIED FROM TKT #0143750570683 \$525.56  
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL**Purchase Summary**

| Amount due                                                                  |                        | Amount Paid                        |                        |
|-----------------------------------------------------------------------------|------------------------|------------------------------------|------------------------|
| AIR CANADA COST TO CHANGE AIRFARE - TKT<br>0143750757119 FROM 0143750570683 | 471.00                 | PYMT BY VI s. 17(1) May<br>11 2022 | -580.65                |
| TAX ON CHANGE AIRFARE INCLUDES 23.45<br>GST/HST                             | 109.65                 | PYMT BY VI XXX s. 17(1)            | -33.60                 |
| MARTVL NON-REFUNDABLE TRANSACTION FEE                                       | 32.00                  | <b><u>TOTAL PAID CAD</u></b>       | <b><u>\$614.25</u></b> |
| GST ON FEE (R103524823)                                                     | 1.60                   |                                    |                        |
| <b><u>TOTAL DUE CAD</u></b>                                                 | <b><u>\$614.25</u></b> |                                    |                        |

**BALANCE CAD \$0.00**

## Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid passport required plus any applicable visas.

Non refundable/change fees may apply.

Check in 2 hours prior. Boarding may be denied if less than 1 hour.

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](#)

**ArriveCAN:** As of November 21, 2020, if you're flying to Canada as your final destination, you must use the ArriveCan App. Travellers are required to provide contact and quarantine information upon and after entry into Canada.

This is part of Canada's efforts to reduce the spread of COVID-19 and prevent importation.

<https://www.canada.ca/en/public-health/services/diseases/coronavirus-disease-covid-19/arrivecan.html>

### **Important COVID-19 Requirements, when entering the USA**

The Centers for Disease Control and Prevention is expanding the requirement for a negative COVID-19 test to all air passengers entering the United States. Air passengers are required to get a [viral test](#) (regardless of vaccination status or citizenship) no more than 1 day before you travel by air into the United States. You must show your negative result to the airline before you board your flight. If a passenger does not provide documentation of a negative test or recovery, or chooses not to take a test, the airline must deny boarding to the passenger. Approved COVID-19 tests include a nucleic acid amplification test (e.g. PCT test) or a viral antigen test.

See here for more details on approved tests: <https://www.cdc.gov/quarantine/fr-proof-negative-test.html>

Passengers must complete a disclosure and attestation form before departure. The form can be obtained at <https://tinyurl.com/58nw6t8v>

## 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](http://www.Catsa-acsta.gc.ca).

## Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. Effective January 23rd, 2007, The United States Western Hemisphere Travel Initiative (WHITI) will require all travelers to present a passport or other appropriate secure document ( Valid US Merchant Mariner Document, NEXUS Air card when used at a NEXUS Air kiosk, NATO identification card when accompanied by NATO orders) when entering or re-entering the United States by air. <https://www.cbsa-asfc.gc.ca/travel-voyage/menu-eng.html> Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details.

It is the travellers responsibility to ensure they have the correct documentation. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada.

Government of Canada Travel Advice and Advisories: [http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)



## 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](mailto: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>

## Invoice Information

Your Maritime Travel charges will show on your credit card statement similar to MT 111025987-7507571191234

MT = Maritime Travel

111025987 = invoice #

7507571191234 = ticket #

HST/GST #: 10352 4823

QST #: 1022862835

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



**Judy Vigna**

---

**From:** James Allan  
**Sent:** June 23, 2022 11:53 AM  
**To:** Shauna Smalldon  
**Subject:** FW: [Business] Your Wednesday afternoon trip with Uber

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** June 15, 2022 11:35 PM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** [Business] Your Wednesday afternoon trip with Uber

[△EXTERNAL]

**Uber**

Total CA\$34.09  
June 15, 2022

**Total CA\$34.09**

---

|           |           |
|-----------|-----------|
| Trip fare | CA\$22.52 |
| <hr/>     |           |
| Subtotal  | CA\$22.52 |

|                                                                                               |          |
|-----------------------------------------------------------------------------------------------|----------|
| Booking Fee  | CA\$3.00 |
| Airport Recovery Surcharge                                                                    | CA\$4.00 |
| Pickup/Dropoff Surcharge                                                                      | CA\$2.00 |
| TNC fee recovery surcharge                                                                    | CA\$0.45 |
| Temporary Fuel Surcharge                                                                      | CA\$0.50 |
| GST                                                                                           | CA\$1.62 |

## Payments


**business**  s. 17(1) CA\$34.09  
 6/15/22 11:34 PM


[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Abukar

4.98★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



**Judy Vigna**


---

**From:** James Allan  
**Sent:** June 29, 2022 3:04 PM  
**To:** Judy Vigna  
**Subject:** FW: [Business] Your Saturday afternoon trip with Uber

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** June 19, 2022 12:05 AM  
**To:** James Allan <james.allan2@ucalgary.ca>  
**Subject:** [Business] Your Saturday afternoon trip with Uber

[△EXTERNAL]

|              |                  |                                         |
|--------------|------------------|-----------------------------------------|
| <b>Uber</b>  |                  | Total <b>CA\$35.92</b><br>June 18, 2022 |
| <hr/>        |                  |                                         |
| <b>Total</b> | <b>CA\$35.92</b> |                                         |
| <hr/>        |                  |                                         |
| Trip fare    |                  | CA\$23.76                               |
| <hr/>        |                  |                                         |
| Subtotal     |                  | CA\$23.76                               |

|                                                                                               |          |
|-----------------------------------------------------------------------------------------------|----------|
| Booking Fee  | CA\$3.00 |
| TNC fee recovery surcharge                                                                    | CA\$0.45 |
| Temporary Fuel Surcharge                                                                      | CA\$0.50 |
| Pickup/Dropoff Surcharge                                                                      | CA\$2.00 |
| Airport Recovery Surcharge                                                                    | CA\$4.50 |
| GST                                                                                           | CA\$1.71 |

## Payments


**business**  s. 17(1) CA\$35.92  
 6/19/22 12:05 AM


[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

## You rode with Wameq

4.98 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



RECEIPT

06/15/22 21:50

NJ TRANSIT Rail

1 ADULT ROUND TRIP RT-F  
\*\*EWR\*\* NYP NYP  
SERIAL NR 04898  
FARE \$31.00

TOTAL \$31.00

PAYMENT : Credit-VI  
AMOUNT : \$31.00  
MERCHANT : 04003640000  
TRANS. ID : 034-0142284212  
ACCT NO : XXXXXXXXXXXX s. 17(1)  
NAME : ALLAN/JAMES  
AUTH NO : 012599

364 \*\*EWR\*\*

\$ 41.30 CPN

Item 3

# TOWNEPLACE SUITES<sup>®</sup> BY MARRIOTT

TownePlace Suites<sup>®</sup>  
140 West 28th Street, New York, New York 10001 P 929.990.2800  
Marriott.com/NYCTL

|                        |                           |
|------------------------|---------------------------|
| James/Leonard/Mr Allan | Room: <sup>s. 17(1)</sup> |
| Leisure                | Room Type: STKG           |
|                        | Number of Guests: 1       |
|                        | Rate: \$279.00            |
|                        | Clerk: JGN                |
| Arrive: 15Jun22        | Time: 11:01PM             |
| Depart: 18Jun22        | Time: 06:22AM             |
|                        | Folio Number: 66141       |

| DATE    | DESCRIPTION         | CHARGES | CREDITS |
|---------|---------------------|---------|---------|
| 15Jun22 | Room Charge         | 319.00  |         |
| 15Jun22 | Occupancy Sales Tax | 2.00    |         |
| 15Jun22 | NY Sales Tax        | 28.31   |         |
| 15Jun22 | City Tax            | 18.74   |         |
| 15Jun22 | Javits Centre Fee   | 1.50    |         |
| 16Jun22 | Data Service        | 9.95    |         |
| 16Jun22 | Data Service        | 9.95    |         |
| 16Jun22 | Data Service        | 9.95    |         |
| 16Jun22 | Room Charge         | 289.00  |         |
| 16Jun22 | Occupancy Sales Tax | 2.00    |         |
| 16Jun22 | NY Sales Tax        | 25.65   |         |
| 16Jun22 | City Tax            | 16.98   |         |
| 16Jun22 | Javits Centre Fee   | 1.50    |         |
| 17Jun22 | Room Charge Rebate  |         | 160.00  |
| 17Jun22 | Occupancy Sales Tax |         | 2.00    |
| 17Jun22 | NY Sales Tax        |         | 14.20   |
| 17Jun22 | City Tax            |         | 9.40    |
| 17Jun22 | Javits Centre Fee   |         | 1.50    |
| 17Jun22 | Room Charge         | 279.00  |         |
| 17Jun22 | Occupancy Sales Tax | 2.00    |         |
| 17Jun22 | NY Sales Tax        | 24.76   |         |
| 17Jun22 | City Tax            | 16.39   |         |
| 17Jun22 | Javits Centre Fee   | 1.50    |         |
| 18Jun22 | Visa                |         | 871.08  |

CARD #: VXXXXXXXXXXXX<sup>s. 17(1)</sup>XXXX  
 Card Type: VISA Card Entry: CHIP Approval Code: 070932 PIN  
 Verified App Label: SCOTIABANK VISA AID: A0000000031010

1,168.04 CND

|                 |             |
|-----------------|-------------|
| <b>BALANCE:</b> | <b>0.00</b> |
|-----------------|-------------|

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Item 4

# OPA! OF GREECE - 103

#1601AN, 2016T, Airport Rd NE  
Calgary, AB T2E 3B9  
Phone (403) 710-4855

Meal Expense  
Lunch/Dinner  
for Dr. J. Allan  
@ YYC airport.

6/15/2022 1:52:20 PM  
Order Id: AC3VYKVCACDV  
Employee: Manager

james

|                       |          |
|-----------------------|----------|
| 1 OPA! Platter        | \$14.25  |
| 1 Add Skewer To Meal  | \$4.29   |
| Sub Total             | \$18.54  |
| GST                   | \$0.93   |
| Order Total           | \$19.47  |
| Visa                  | \$19.47  |
| AUTHORIZED AMOUNT     | \$19.47  |
| Card#: *****          | s. 17(1) |
| Authorization: 032989 |          |

--> Order Closed <--

Thank You!  
GST# - B19575473RT0001



Date: June 16, 2022

Item 6

Location: Pershing Square  
90 E 42nd Street NY, NY

Attendees: Dr. J. Allen  
Donor

Meeting: Donor meeting

Pershing Square  
90 E. 42nd Street, NY NY 10017  
90 E. 42nd  
NY NY 10017  
212-286-9600

Server: Clara DOB: 06/16/2022  
01:16 PM 06/16/2022  
48/1 7/70026

SALE

Visa s. 17(1) 8388638  
Card #XXXXXXXXXX  
Magnetic card present: Yes  
Card Entry Method: S

Approval: 052086

Amount: \$68.59  
+ Tip: 12.00  
= Total: 80.59

I agree to pay the above 107.37 CND  
total amount according to the  
card issuer agreement.

X \_\_\_\_\_

Suggested gratuities are show:

18% Tip = 11.34  
20% Tip = 12.60  
22% Tip = 13.86

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Facebook: @pershingsquareny

>>Customer Copy<<

Pershing Square  
90 E. 42nd Street, NY NY 10017  
90 E. 42nd  
NY NY 10017  
212-286-9600

Server: Clara 06/16/2022  
48/1 1:16 PM  
Guests: 2 70026

Norwegian Salmon 32.00  
Baby Beet Salad 31.00  
grilled salmon

Complete Subtotal 63.00

Subtotal 63.00  
Tax 5.59

Total 68.59

Balance Due 68.59

Suggested gratuities are show:

18% Tip = 11.34  
20% Tip = 12.60  
22% Tip = 13.86

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## Proactive Disclosure of Expenses

James Allan - Vice President - Advancement

For the period June 1, 2022 - July 31, 2022

### Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 2 Detail |                                                            |         |        |         |
|-----------------------------------|------------------------------------------------------------|---------|--------|---------|
| For                               | James Allan - Vice President - Advancement                 |         |        |         |
| Description/Purpose               | Parking while attending event on behalf of the University. |         |        |         |
| Date                              | June 23, 2022                                              |         |        |         |
| Destination                       | Calgary, Alberta                                           |         |        |         |
| Type of Expense                   | Meals                                                      | Parking | Other  | Total   |
| Amount                            | \$0.00                                                     | \$32.00 | \$0.00 | \$32.00 |
| Page Reference                    |                                                            | page 16 |        |         |
| Notes                             |                                                            |         |        |         |



Parking for  
Distinguished Business  
Leaders Gala

Hyatt Regency Calgary  
700 Centre Street SE  
Calgary, AB T2G 5P6  
Ph: 403-717-1234  
Fax: 403-537-4444

INVOICE

Guest Parking

Payee Parking  
700 Centre Street South East  
Calgary AB T2P 5G6  
Canada

Page No. 1 of 1  
Folio\Invoice 896981 \

Membership  
Bonus Code  
Confirmation No.  
Group Name

Cashier No. 15581

| Date           | Description              | Charges      | Credits      |
|----------------|--------------------------|--------------|--------------|
| 06-23-22       | Parking Overnight - Self | 32.00        |              |
| 06-23-22       | Visa                     |              | 32.00        |
| <b>Total</b>   |                          | <b>32.00</b> | <b>32.00</b> |
| <b>Balance</b> |                          | <b>0.00</b>  |              |

Guest Signature

06/23/22 05:26 PM No. 40148

Hyatt Regency  
Calgary

Please keep ticket with you  
GST# 859734659 RT0002  
STICKER HERE

Hotel Guests Bring Ticket to  
Front Desk  
Spa/Restaurant Validat at Outlet

06/23/22 05:26 PM No. 40148



## Proactive Disclosure of Expenses

James Allan - Vice President - Advancement

For the period June 1, 2022 - July 31, 2022

### Detail for Non-Travel Expenses

| Non-Travel Expenses-Item 3 Detail |                                                         |         |        |          |
|-----------------------------------|---------------------------------------------------------|---------|--------|----------|
| For                               | James Allan - Vice President - Advancement              |         |        |          |
| Description/Purpose               | Lunch meeting with internal staff members. Allan plus 3 |         |        |          |
| Date                              | May 20, 2022                                            |         |        |          |
| Destination                       | Calgary, Alberta                                        |         |        |          |
| Type of Expense                   | Meals                                                   | Parking | Other  | Total    |
| Amount                            | \$219.88                                                | \$0.00  | \$0.00 | \$219.88 |
| Page Reference                    | page 18                                                 |         |        |          |
| Notes                             |                                                         |         |        |          |

Item 1

Date: May 20, 2022

Location: Bonterra Trattoria.  
1016 - 8th Street SW  
Calgary.

Attendees: Dr. J. Allan  
Dr. J. Donald  
Dr. K. Baetz  
Andrea Morriss.

Meeting: Giving meeting/discussion.

BONTERRA TRATTORIA  
Thank you!

0010 Table 15 #Party 4  
KARINE B SvrCk: 5 12:00 05/20/22

|                    |       |
|--------------------|-------|
| 1 FERRARELLE SPARK | 7.50  |
| 1 FOCACCIA         | 8.00  |
| 1 MARINATED OLIVES | 9.00  |
| 1 HALIBUT          | 46.00 |
| 2 RISOTTO          | 56.00 |
| 1 GNOCCHI          | 29.00 |
| 1 TEA              | 4.00  |
| 2 CAFE LATTE       | 10.00 |
| 1 AMERICANO        | 5.00  |

Sub Total: 174.50  
GST : 8.73  
Sub Total: 183.23

05/20 13:28 TOTAL: 183.23

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  
403-262-8400

\*\* TRANSACTION RECORD \*\*  
Tran. #: 546  
Lookup #: 00546798221988  
RVC: BONTERRA  
Table #: 15  
Check #: 10 Group #: 0  
Employee #: 313  
Employee: KARINE

Visa Purchas s. 17(1) C  
XXXXXXXXXXXX  
A00000000031010  
Name: SCOTIABANK VISA

Amount \$183.23  
Tip \$36.65

TOTAL CAD \$219.88

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THANK YOU  
Again