

10122



LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

Trustee's Name Lori Hodges  
For the Month of December 20 17

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
December 1, 2017	Naton Queens Ball(drive1.5) Ball 2.5	4.00	\$29.21	\$116.84	166.00		
December 5, 2017	WA Day parent council	1.00	\$29.21	\$29.21			
December 6, 2017	Board to board Kanal Meeting( drive 1hr) agenda (4-11)	8.00	\$29.21	\$233.68			
December 8, 2017	Tour GR Davis	1.00	\$29.21	\$29.21			
December 11, 2017	Meeting of the whole drive (1) Agenda(9:30-1) PD (1-2)	5.50	\$29.21	\$160.66			
December 11, 2017	ATA dinner	2.00	\$29.21	\$58.42			
December 18, 2017	Colony visits	6.00	\$29.21	\$175.26		\$10.50	
December 19, 2017	Board meeting drive(1) agenda (9:30-4)	8.00	\$29.21	\$233.68	90.00		
December 22, 2017	FP Walshe talent show	1.00	\$29.21	\$29.21			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
<b>Totals</b>		<b>36.50</b>		<b>\$1,066.17</b>	<b>256.00</b>	<b>\$10.50</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above		
	Regional student council	\$18.01
	Regional school council	\$8.99
	Staff luncheon	\$151.84
<b>Total of Miscellaneous Expenses</b>		<b>\$178.84</b>

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.							
Date	Nature of Meeting or Duties	Honorarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
<b>Totals</b>		<b>0.00</b>		<b>\$0.00</b>	<b>0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Professional Development Expenses Not Included Above		
	Shapping the future Conference Regerstration	\$635.25
<b>Total of Professional Development Expenses</b>		<b>\$635.25</b>

*Lori Hodges*  
Trustee's Signature

Reviewed by Assoc. Supt. Business Services

Meals Allowance	
Breakfast	\$ 10.00
Lunch	\$ 12.00
Supper	\$ 25.00

For Office Use Only					
Per Diem Amount			\$710.81	(code 70 honorarium)	
			\$355.35	(code 71 Allowance)	
Kilometerage	256.00	km @ \$0.505	\$129.28		
Expenses			\$189.34	\$318.62	(code 77)
<b>Total</b>			<b>\$1,384.79</b>		

For Office Use Only - PROFESSIONAL DEVELOPMENT		
Per Diem Amount - (1-281-400-___10)		\$0.00 (code 73 honorarium)
		\$0.00 (code 74 Allowance)

PAID JAN 04 2018

Kilometerage	0.00	km	@	\$0.505	\$0.00		
Expenses - (1-089-000-028-02)					\$635.25	\$635.25	(code 78)
					Total	\$635.25	

s:\forms master file\business\trustee claim.xls (form)

PAID JAN 04 2018  
PAID JAN 04 2018



Livingstone Range

Ginger Besplug <besplugg@lrsd.ab.ca>

**Fwd: Thank you for your payment**

1 message

**Lori Hodges** <hodgesl@lrsd.ab.ca>  
To: Ginger Besplug <besplugg@lrsd.ab.ca>

Thu, Jan 4, 2018 at 7:24 AM

Here is the receipt for shaping the future conference

----- Forwarded message -----  
From: Ever Active Schools <hayley@everactive.org>  
Date: Tue, Dec 26, 2017 at 6:50 PM  
Subject: Thank you for your payment  
To: Lori Hodges <hodgesl@lrsd.ab.ca>

Hi Lori Hodges ,

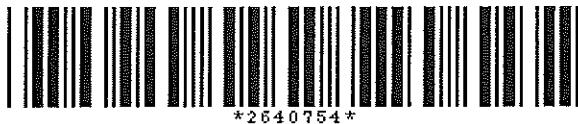
Thank you for registering and paying for Shaping the Future 2018.

**UPDATE YOUR REGISTRATION HERE**

12/26/2017 8:38:35 PM  
PanCanadianSchoolHealthSummit-I2XFG

Subtotal- \$605.00 CAD  
Taxes- \$30.25 CAD  
Total- \$635.25 CAD  
Paid- \$635.25 CAD  
Balance- \$0.00 CAD

Update your registration here



\*2640754\*

TICKET



\*2640754\*

--  
**Lori Hodges**  
**Vice Chair**  
**Livingstone Range School Division**  
**403-634-6560**

Lori Hodges

# FORT

Rx PharmaChoice

FORT PHARMACY

- Sale transaction #: A69004 KH  
 Saturday, December 09, 2017 10:56 AM
- 1 XMAS HERSHEY ALMONDILLOS 19  
 068000392167 \$3.99  
 Original Price: \$6.82  
 You Saved (41%): \$2.83
  - 2 XMAS HERSHEY ALMONDILLOS 19  
 068000392167 \$3.99  
 Original Price: \$6.82  
 You Saved (41%): \$2.83
  - 3 XMAS HERSHEY ALMONDILLOS 19  
 068000392167 \$3.99  
 Original Price: \$6.82  
 You Saved (41%): \$2.83
  - 4 XMAS HERSHEY ALMONDILLOS 19  
 068000392167 \$3.99  
 Original Price: \$6.82  
 You Saved (41%): \$2.83
  - 5 XMAS PECAN DOODLES 191G  
 068000392327 6@ \$3.99  
 Original Price: \$6.82  
 You Saved (41%): \$16.98

Subtotal: \$39.90  
 PST: \$0.00  
 GST 5%: \$2.00  
 Total: \$41.90  
 MC paid: \$41.90  
 Change: \$0.00

TOTAL SAVED: \$28.30

staff luncheon



THANKS FOR SHOPPING AT  
 FORT PHARMACY  
 P.(403)553-3844  
 240 - 24 ST BOX 598

15:05 11/28/2017 Rec. 024692  
 Operator:  
 Terminal ID:  
 Lemon Loaf Cake  
 FOH Staff  
 Tabby-1

TOTAL \$8.99  
 CASH \$10.00  
 CHANGE \$1.01

Homestead Bakeshop  
 #228 - 24st, Box 457, Ft Macleod, AB  
 Ph: 403-553-4328  
 info@homesteadbakeshop.ca

We always accept orders.  
Thank You for your visit!

Lori Hodges

\*\*\*\*\*  
 ENTER FOR A CHANCE TO WIN 1 OF 3  
 \$1000 CDN WAL-MART GIFT CARDS  
 To enter, please complete a survey  
 about today's store visit at:  
<http://survey.walmart.ca>  
 \*\*\*\*\*  
 WE WANT TO KNOW HOW  
 WE'RE DOING!

No purchase necessary. Math skill  
 testing question required. Open to  
 Canadian residents of the age of  
 majority. Survey must be taken  
 within 2 weeks of today. Odds of  
 winning depend on the number of  
 eligible entries received. Full  
 rules available in store at  
 the customer service desk  
 and online at  
<http://survey.walmart.ca>

Please retain this receipt for the  
 purposes of completing  
 the online survey  
 Your STORE CODE is: 3048  
 Your opinion counts  
 (Le sondage est également offert  
 en français).

**HOW DID WE  
DO TODAY?**

Complete our short customer survey  
 at [SURVEY.WALMART.CA](http://SURVEY.WALMART.CA) for a  
**monthly chance to**  
**WIN \$1000**

Rules and regulations apply. See contest rules for details.

**Walmart**   
Supercentre

WAL-MART  
 ALWAYS  
 COUNT ON US  
 STORE # 3048  
 LETHBRIDGE, ALBERTA  
 ST# 03048 OP# 000119 TE# 09 TR# 00302  
 POINSETTIA 077956927065  
 15 AT \$6.98 \$104.70 J  
 SUBTOTAL \$104.70  
 GST 5% \$5.24  
 TOTAL \$109.94  
 CASH TEND \$110.00  
 CHANGE DUE \$0.05  
 GST/HST 137466199 RT 0001  
 GST 1016551356 TQ 0001

# ITEMS SOLD 15

TC# 6400 8680 2288 9500 7727 8



New Thursday flyer start date  
 Circulaire maintenant en vigueur Jeudi  
 12/10/17 15:55:05

staff luncheon

within 14 days of purchase with original receipt after 14 days.

# Extra Foods

EXTRA FOODS 9010 1906 8 AVE  
(403) 553-7901  
Welcome #

<b>21-GROCERY</b>			
06038317625	NN NAPKIN 100	GR	2.28
<b>22-DAIRY</b>			
06820020305	LTNT CREAM 10%	RQ	1.27
DEPOSIT 1			0.10
<b>41-HOME</b>			
06038300051	NN 10 3/8 PLATE	GR	7.79
06038370396	NN PLASTIC FORKS	GR	2.89
06038370398	NN PLASTIC KNIFE	GR	2.89
<b>SUBTOTAL</b>			<b>17.22</b>
G=GST 5%	15.85 @	5.000%	0.79
<b>TOTAL</b>			<b>18.01</b>

-----TRANSACTION RECORD-----  
 GLOBAL PAYMENTS MERCHANT # 5173687  
 EF Fort McLead 8th Ave  
 1906 8th Ave  
 Fort McLead AB  
 TERM 20901005 SLIP # 65500  
 RETAIN THIS COPY FOR YOUR RECORDS  
 \*\* Purchase \*\* Proximity  
 DEFAULT  
 CARD # \*\*\*\*\*2423 EXP \*\*/\*\*  
 Interac  
 REF # 401001001009 AUTH # 883283  
 AID: A0000002771010  
 TSI 2800 TVR 8000008000  
 11/30/2017 08:47:12 \$ 18.01  
**APPROVED**

-----  
 DEBIT TND 18.01  
 PC Plus  
 Closing Balance 4900



You could have earned 180  
PC points with President's Choice  
Financial MasterCard. Apply Today  
Visit pcfinancial.ca

\*\*\*\*\*  
 GST # 10027-4695 RT0001  
 YOUR STORE MANAGER  
 JON AUSTIN  
 Thank You, Come Again !  
 \*\*USE YOUR PCF CARD\*\*  
 TO COLLECT POINTS!!  
 \*\*REDEEM HERE FOR FREE GROCERIES\*\*  
 2017/11/30 Karie 3 05 0655 08:47  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! MONTHLY CHANCES  
 TO WIN \$5000 VISIT WWW.STOREOPINION.CA  
 OR CALL 1-877-234-2322 SEE CUSTOMER  
 SERVICE DESK FOR FULL CONTEST RULES OR  
 WWW.STOREOPINION.CA STORE: 09010  
 \*\*\*\*\*

# Boston Pizza

Boston Pizza #262  
Pincher Creek  
0021 Table 11 #Party 1  
BRAELYN H SvrCk: 13 12:11 12/18/17  
Separate checks: 3-of-3

S.F. QUESADILLA, w/cream soup	10.00
WATER	0.00
Sub Total: 10.00	
GST	: 0.50
12/18 12:44 TOTAL :	10.50

THANK YOU  
GST #825418734  
PLEASE PAY SERVER  
JOIN US FOR PASTA TUESDAY !  
ALL MIX & MATCH \$6.95

TELL US HOW WE DID!  
We value your feedback and time  
Complete our SUPER SHORT SURVEY and  
recieve a chance to WIN an AWESOME  
\$200 Boston Pizza Gift Card  
Keep this receipt and go to  
[www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
\*\*\*\*\*  
For complete rules and eligibility  
please visit [www.tellbostonpizza.com](http://www.tellbostonpizza.com)  
\*\*\*\*\*

12222-20001-86111  
This code will expire in 28 days



Livingstone Range

LIVINGSTONE RANGE SCHOOL DIVISION NO. 68  
TRUSTEES MONTHLY CLAIM FORM

10122

Trustee's Name Lori Hodges

For the Month of Jan 20 18

Remuneration for Board Meetings, Committee Meetings, ASBA Meetings, Etc.							
Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
January 8, 2018	Meeting of the whole (Drive 1hr) Agenda (9:30-4:30)	7.50	\$29.21	\$219.08	90.00		
January 10, 2018	Zone 6 meeting (drive 1hr) Agenda(9:30-2:30)	6.00	\$29.21	\$175.26	100.00		
January 14, 2018	Drive to Edmonton(leadership conference)	4.50	\$29.21	\$131.45			
January 15, 2018	Leadership conference (agenda 8:30-3:30)	7.00	\$29.21	\$204.47			
January 16, 2018	Leadership conference(agenda 8:30-3:30) drive(4.5)	11.50	\$29.21	\$335.92			
January 9, 2018	FP Walsh school council	2.00	\$29.21	\$58.42			
January 22, 2018	Board Meeting(Drive 1hr) Agenda (9:30-5:30)meeting(5:30-6)	9.00	\$29.21	\$262.89	90.00		
Jan 30, 2018	committee meeting ( PD , Regional School council )	1.50	\$29.21	\$43.82			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
			\$29.21	\$0.00			
<b>Totals</b>		<b>49.00</b>		<b>\$1,431.29</b>	<b>280.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

Miscellaneous Expenses Not Included Above		
<b>Total of Miscellaneous Expenses</b>		<b>\$0.00</b>

Remuneration for Professional Development Meetings, Conventions, Workshops, Etc.							
Date	Nature of Meeting or Duties	Honarium			Km Driven	Meals	Lodging
		Hours	Rate/Hr	Amount			
Jan 31, 2018	Shapping the future confernce(drive 3.5 hr)agenda(12-4)	7.50	\$29.21	\$219.08			\$572.58
February 1, 2018	Shapping the future confernce( Agenda 9-4:30)Evening agenda(5:30-9)	11.00	\$29.21	\$321.31			
February 2, 2018	Shapping the future confernce (agenda 9-3)	6.00	\$29.21	\$175.26			
February 3, 2018	Shapping the future confernce(agenda 9:30-1:30) drive(3.5hr)	7.50	\$29.21	\$219.08	702.00		
<b>Totals</b>		<b>32.00</b>		<b>\$934.72</b>	<b>702.00</b>	<b>\$0.00</b>	<b>\$572.58</b>

Professional Development Expenses Not Included Above		
<b>Total of Professional Development Expenses</b>		<b>\$0.00</b>

Trustee's Signature *Lori Hodges* Reviewed by *[Signature]* Assoc. Supl. Business Services

Meals Allowance	
Breakfast	\$ 10.00
Lunch	\$ 12.00
Supper	\$ 25.00

For Office Use Only			
Per Diem Amount		\$954.24 [code 70 honorarium]	\$477.05 [code 71 Allowance]
Kilometerage	280.00 km @ \$0.505	\$141.40	
Expenses		\$0.00	\$141.40 [code 77]
<b>Total</b>		<b>\$1,572.69</b>	

PAID FEB 02 2018

POSTED

For Office Use Only - PROFESSIONAL DEVELOPMENT			
Per Diem Amount - (1-281-400-10)		\$623.18 [code 73 honorarium]	\$311.54 [code 74 Allowance]
Kilometerage	702.00 km @ \$0.505	\$354.51	
Expenses - (1-089-000-023-02)		\$572.58	\$927.09 [code 78]
<b>Total</b>		<b>\$1,861.81</b>	

POSTED



111 Lake Louise Drive  
 Lake Louise, Alberta Canada T0L 1E0  
 T (403) 522-3511 F (403) 522-3834  
 G.S.T. Registration # 84968 1721 RT000

**Ever Active Schools**

**Ms Laurie Hodges**  
 Unknown

Room : 0267  
 Folio # :  
 Cashier # : 701572  
 Page # : 1 of 2  
 Group Name : Shaping the Future 2017

Arrival : 01-31-18  
 Departure : 02-03-18

Date	Description	Additional Information	Charges	Credits
01-31-18	Alpine Social	Room# 0267 : CHECK# 89578	21.00	meal
01-31-18	Convention Rate		173.00	*
01-31-18	Tourism Improvement Fee (2%)		2.98	*
01-31-18	GST - Room		7.60	*
01-31-18	Alberta Tourism Levy (4%)		6.08	*
01-31-18	Package GST		1.20	*
02-01-18	Walliser Stube	Room# 0265 : CHECK# 91039 Poytress Lacey #0265=>Hodges Laurie #0267	96.52	48 2/3 meal
02-01-18	Convention Rate		173.00	*
02-01-18	Tourism Improvement Fee (2%)		2.98	*
02-01-18	GST - Room		7.60	*
02-01-18	Alberta Tourism Levy (4%)		6.08	*
02-01-18	Package GST		1.20	*
02-02-18	Convention Rate		173.00	*
02-02-18	Tourism Improvement Fee (2%)		2.98	*
02-02-18	GST - Room		7.60	*
02-02-18	Alberta Tourism Levy (4%)		6.08	*
02-02-18	Package GST		1.20	*
02-03-18	Parking - Self		30.00	
02-03-18	Mastercard	XXXXXXXXXXXX8760 XX/XX		720.10

\* = 572.58

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

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

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année.)  
 J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

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

**THE Fairmont**  
**CHATEAU LAKE LOUISE**

111 Lake Louise Drive  
 Lake Louise, Alberta Canada T0L 1E0  
 T (403) 522-3511 F (403) 522-3834  
 G.S.T. Registration # 84968 1721 RT000

**Ever Active Schools**

**Ms Laurie Hodges**  
**Unknown**

**Room** : 0267  
**Folio #** :  
**Cashier #** : 701572  
**Page #** : 2 of 2  
**Group Name** : Shaping the Future 2017

**Arrival** : 01-31-18  
**Departure** : 02-03-18

Date	Description	Additional Information	Charges	Credits
		<b>Total</b>	<b>720.10</b>	<b>720.10</b>
		<b>Balance Due</b>	<b>0.00</b>	
<b>GST Summary</b>				
	<b>Room</b>		<b>22.80</b>	
	<b>F&amp;B</b>		<b>5.00</b>	
	<b>Other</b>		<b>5.03</b>	
	<b>Total</b>		<b>32.83</b>	

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Gregor Resch, General Manager, at [Gregor.Resch@fairmont.com](mailto:Gregor.Resch@fairmont.com).  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

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

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

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

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





**THE Fairmont**  
CHATEAU LAKE LOUISE

111 Lake Louise Drive  
Lake Louise, Alberta Canada T0L 1E0  
T (403) 522-3511 F (403) 522-3834  
G.S.T. Registration # 84968 1721 RT000

**Ever Active Schools**

Ms Laurie Hodges  
Unknown

Room : 0267  
Folio # :  
Cashier # : 701572  
Page # : 1 of 2  
Group Name : Shaping the Future 2017

Arrival : 01-31-18  
Departure : 02-03-18

Date	Description	Additional Information	Charges	Credits
01-31-18	Alpine Social	Room# 0267 : CHECK# 89578	21.00	meal
01-31-18	Convention Rate		173.00	*
01-31-18	Tourism Improvement Fee (2%)		2.98	*
01-31-18	GST - Room		7.60	*
01-31-18	Alberta Tourism Levy (4%)		6.08	*
01-31-18	Package GST		1.20	*
02-01-18	Walliser Stube	Room# 0265 : CHECK# 91039 Poytress Lacey #0265=>Hodges Laurie #0267	96.52	48 2/3 meal
02-01-18	Convention Rate		173.00	*
02-01-18	Tourism Improvement Fee (2%)		2.98	*
02-01-18	GST - Room		7.60	*
02-01-18	Alberta Tourism Levy (4%)		6.08	*
02-01-18	Package GST		1.20	*
02-02-18	Convention Rate		173.00	*
02-02-18	Tourism Improvement Fee (2%)		2.98	*
02-02-18	GST - Room		7.60	*
02-02-18	Alberta Tourism Levy (4%)		6.08	*
02-02-18	Package GST		1.20	*
02-03-18	Parking - Self		30.00	
02-03-18	Mastercard	XXXXXXXXXXXX8760		720.10

\* = 572.58

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

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

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

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



parks.canada.gc.ca  
parks.canada.gc.ca

Banff East Gate  
12149 1807 RT  
Alberta  
#10040

**Expires:**  
**2018/02/03**  
**at 4pm**

# Sales Receipt

Transaction #: 2636040  
Date: 2/1/2018 4:06:13 PM  
Cashier/Cassier: 29 Register/Caisse #: 29

nm	Description	Amnt/Mnt
003	NP FG Day /PN FG par Jour 2 @ \$19.60	\$39.20
	Sub Total/Sous-Total	\$37.33
	GST/TPS	\$1.87
	<b>Total</b>	<b>\$39.20</b>
	Debit Tendered	\$39.20
	Change Due/Argent Remis	\$0.00

Thank you for visiting  
Merci de votre visite

**Macleod's Restaurant**  
271 23rd Street  
Fort Macleod Alberta  
Ph: 403-553-8841

GST#127853414 RT0001

Table #14-2  
Trans#: 461625 Serv: Keeley  
2/13/2018 5:53 PM # Cust: 1

Quan	Descript	Cost
1	Hot Chocolate	\$3.00
1	Chicken Caesar	\$13.00
1	-Thai	

Net Total: \$16.00  
GST \$0.80

**TOTAL: \$16.80**  
**Amount Due: \$16.80**  
Food: \$13.00  
Beverage: \$3.00

Have a Nice Day  
Please Come Again

## JUGO JUICE DEERFOOT MEADOWS

Tbl: 0 Ref: 323298  
Chk: 326671  
Seungbae 1/31/2018 9:42 am

Mighty Kale	6.95
Quinoa Chips	1.95
Vega Snack Bar	2.75

SubTotal 11.65  
.GST 0.58

Total 12.23

Debit 12.23

Amount Paid 12.23

JUGO JUICE Deerfoot Meadows  
Unit 917 33rd Heritage Meadows Way SE  
Calgary, AB T2H 3B8  
(403)212-8258

Thanks for visiting Jugo Juice  
Please come again

*Macleod's Restaurant*

MACLEOD'S RESTAURANT  
271 23RD STREET  
FORT MACLEOD, AB T0L0Z0  
4035538841

Merchant ID: 5767848  
Term ID: 008

Ref #: 053

## Sale

XXXXXXXXXX2423

DEBIT

Entry Method: Chip

Acct type: Cheques

02/13/18

18:14:17

Inv #: 000053

Appr Code: 289307

Apprvd

Batch#: 043001

Trace: 00098327

Retrieval Ref. #: 0000053

Amount: \$ 16.80

Tip: \$ 2.52

Total: \$ 19.32

No signature required. Verified by PIN.  
Your account will be debited with the  
above amount.  
Retain this copy for statement  
verification.

Application Label: Interac  
AID: A0000002771010  
TVR: 80 80 00 00 00  
TSI: 68 00

Customer Copy

FAIRMONT CHATEAU L.  
LOUISE  
111 LAKE LOUISE DRIVE  
LAKE LOUISE AB

CARD 5510290012\*\*\*\*\*  
CARD TYPE FLASH  
ACCOUNT TYPE DEFAULT  
DATE 2018/02/02  
TIME 5260 16:11:04  
SERVR ID Jordyn  
CHECK # 92122  
TABLE # 103  
RECEIPT NUMBER  
H82025594-001-001-094-0

-----  
PURCHASE  
AMOUNT \$34.65  
TIP \$5.20  
TOTAL  
**\$39.85**  
-----

Interac  
A0000002771010  
888DD0424A6A1559  
8080008000-

**APPROVED**  
AUTH# 546456 00-001  
THANK YOU

CARDHOLDER COPY

\*\*\*\*\*

Lake Louise Station  
200 Sentinel : 0.00  
Lake Louise, Alberta Canada  
Phone: 403-522-2600  
Fax: 403-522-2882

Order 6012

02/02/18 7:32 PM  
Table 31:1 Cust 2  
Your Server: 17 Jesse

\*\*\*\*\*

1 Soup of the Day 8.00  
1 Stuffed Burger 25.00  
1 Pasta Special 26.00  
1 A La Mode 2.25  
1 Strawberry Rhub 10.00

Taxable: 71.25

Sub-total: 71.25

GST: 3.55

Total Due: ~~74.80~~

57.81  
+ 10.00 tip  
67.81

\*\*\*\*\*

Summer Hours of Operation:  
11:30 am to 9:30 pm

Please pay your server.  
Gratuities not included.

Thank you for your patronage.

GST # R 136910098