

Alberta Ombudsman
Travel and Hosting Expenses Disclosure

Joe Loran, Deputy Ombudsman
Expenses processed April 1, 2014 – March 31, 2015

Travel

Date(s)	Destination	Description	Transportation	Accommodation	Meals	Other*	Total
1-Apr-2014 and 22-May-2014	Calgary, AB	Ombudsman office business	\$ 436.97	\$ -	\$ 71.45	\$ 28.00	\$ 536.42
4-Jun-2014	Calgary, AB	Presentation to Constituency Assistants	-	-	18.92	-	18.92
17 to 19-Jun-2014	Fort McMurray, AB	Fort McMurray Awareness Tour	85.22	372.32	68.15	7.35	533.04
22-Jul-2014	Calgary, AB	Calgary office visit	103.91	-	11.60	-	115.51
13 to 18-Oct-2014	Lincoln, NE	United States Ombudsman Association 35th Annual Conference	785.86	599.42	181.77	181.84	1,748.89
28-Oct-2014	Calgary, AB	Calgary office visit	120.68	-	40.57	-	161.25
25-Nov-2014	Calgary, AB	Calgary office visit	85.59	-	21.90	-	107.49
15-Dec-2014	Calgary, AB	Calgary office visit	-	-	11.60	-	11.60
25-Feb-2015	Calgary, AB	Health Quality Council of Alberta meeting	-	-	24.13	-	24.13
			\$ 1,618.23	\$ 971.74	\$ 450.09	\$ 217.19	\$ 3,257.25

* The "Other" category includes daily incidental per diem allowance and parking expenses.

Hosting

Date(s)	Description	Amount
		\$ -
		\$ -

Cumulative total for reported expenses from April 1, 2014 to March 31, 2015

\$ 3,257.25

Notes:

- GST, where applicable, is included.
- Receipts for actual costs (not per diem allowances) are attached.

GLASS
RESTAURANT & LOUNGE

GLASS RESTAURANT &
LOUNGE
815 7 AVE SW
CALGARY AB T2P1A1
4032661551

0020 Table 15
Printed: 9:58 04/01/14
Separate checks: 1-of-3

1 MUSHROOM SWISS BURGER,
sub_yam fries, \$add bacon 15.95

Sub Total: 15.95

GST: 0.80

04/01 10:34 TOTAL: 16.75

THANKYOU!
PLEASE PAY YOUR SERVER!
GST# 692623108
RT0001

SALE

MID: 5671141
TID: 008 REF#: 00000018
Batch #: 004
04/01/14 13:00:52
APPR CODE: 01674I
VISA
***** [REDACTED] *****

AMOUNT \$16.75
TIP \$2.51
TOTAL \$19.26

APPROVED

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

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

THIS SIDE UP - ON DASH

PACIFIC PARKADE
LOT # 26
DAILY PARKING

Meter: 03001257-5902
Trans: 019244
Time: 10:14AM
Date: APR 01 14
Price: \$28.00
Card: ***** [REDACTED]
Auth: 05918I

Permit Expires:
7:00PM TUE
APR 01 2014

THANK YOU
WESTPARK

THIS SIDE UP - ON DASH

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

TRANSACTION RECEIPT *
Checker/Yellow Cabs
318 Meridian Road SE
Calgary, AB. T2A 1X2
403-299-9999

DATE: 2014/05/22
PICK UP TIME: 15:41
DROP OFF TIME: 16:11
TRIP ID: 869138
LOCATION: 073000-45024103707
CAR NUMBER: 1215
CARD TYPE: VISA
CARD: *****
EXPIRY: **/**
AUTH: 043081

Taxi Service

Card: Visa

Card: *****

CVV: xx/xx
CARD SWIPED

Terminal ID: 000014739733

Time: 2014/05/22 09:27:19

Phone: 01001

TRIP: 10979192

DRV: 754

VEH: 979

GST: 862168697

Meter Start Time:

09:07:07

Meter Stop Time:

09:26:46

Distance: 13.9 Km

FARE (\$): 30.30
EXTRA (\$): 0.00
SUBTTL (\$): 30.30

FARE 1: \$ 27.50
FLAT: \$ 0.00
TAX: \$ 0.00
TOTAL FARE: \$ 27.50
PAYMENT AMOUNT: \$ 27.50
TIP: \$ 4.00

TIP (\$): 5.00

TOTAL PAYMENT: \$ 31.50
Purchase Auth Complete

TOTAL (\$): 35.30

SIGNATURE: 

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW ASSOCIATEDCAB CA

CUSTOMER'S COPY

CALGARY'S BEST WING NIGHT!
0083 Table 55 #Party 0
KARSSSEN A SvrCk: 16 11:57a 05/22/14
DUBLINSRV1
Separate checks: 7-of-7

1 BELFAST BURGER
sweet potato fries (2.00) 17.95
Sub Total: 17.95
GST: 1.06
GRATUITY: 3.23
05/22 1:02p TOTAL: 22.24

\$0.39 EVERY WEDNESDAY

WHERE EVERYONE WINGS

GST# 862563236

THE BULL AND FINCH PUB
#938 11520 24TH ST SE
CALGARY AB

CARD *****
CARD TYPE VISA
DATE 2014/06/04
TIME 9594 15:25:47
CLERK ID 104
RECEIPT NUMBER
CB2001695-001-121-035-0

PURCHASE
AMOUNT \$19.93
TIP \$3.99
TOTAL

\$23.92

- 5⁰⁰ (Beer, GST, +TIP)
Visa Credit
A0000000031010
F4DC04A1666A127D
0080008000-E800
82A518E5EF92122B
0080008000-F800

APPROVED

AUTH# 064681 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Bull & Finch

Pub Restaurant
Douglasglen
Calgary, AB
(403)720-0000

Table #17 -2

Trans#: 715726 Serv: JESSICA
6/4/2014 3:24:18 PM # Cust:1

Quan	Descript	Cost
1	Mug Coors Lite	\$3.99
1	Veggies & Dip	\$7.99
2	Wed. Wings 10	\$7.00

Net Total: \$18.98
GST \$0.95

TOTAL: \$19.93

Food: \$14.99
Liquor: \$3.99

GST # 120177175

Saturday Caesar Cocktails are \$4.25!
B&F Gift Certificates make a great GIFT!
Please don't drink and drive

For news, specials, menus, and events,
visit us online!

www.bullandfinch.com

Please pay your server.

Thank-You
We Serve to Serve Again!

Watch for New
Daily Specials ...

Prime Social Kitchen
 435 Gregoire Drive
 Fort McMurray, AB T9H 4K7
 PH: (780) 743- 2400
 GST #833799109RT0001

PRIME SOCIAL KITCHEN
 435 Gregoire Drive
 Fort McMurray, AB
 T9H 4K7
 780-743-2400

TRANSACTION RECORD

Trans. #: 23524
 RUC: Dining
 Table #: 6
 Check #: 3458
 Group #: 6
 Employee #: 1
 Employee Name: Jennifer
 Type: Pre-Authorization
 Acct: U133
 Card #: xxxxxxxx

1 Jennifer

Tbl 6/6 Chk 3458 Gst 1
 Jun17'14 06:17PM

1 Pint Stella ~~8.00~~
 1 Prime Rib 12 oz 28.00

Subtotal 36.00
 Tax GST ~~1.80~~ 1.40
 Total ~~37.80~~ 29.40

Amount \$37.80
 Tip \$6.81
 TOTAL CAD\$44.61

Room #: _____
 Gratuity: 1.80 5.30
 Total: 34.20
 Name: _____

Reference #:
 66200665 0016690240 C
 Auth. #: 083700
 MURBRS11/66200665 005
 2014-06-17 19:29:45

U133 CREDIT
 80000000031010



Wood Buffalo Brewing
 9914 Morrison
 Fort McMurray, AB
 1-587-276-0022
 GST# 811217280RT0001

WOOD BUFFALO BREW PUB
 9914 Morrison Street
 Fort McMurray, AB
 T9H 4K4
 403-431-3605

TRANSACTION RECORD

Trans. #: 13270
 RUC: Restaurant
 Table #: 205
 Check #: 4197
 Group #: 3
 Employee #: 1053
 Employee Name: Brittany

U133 CREDIT
 Pre-auth Purchase
 xxxxxxxx
 A10: 80000000031010

Amount \$43.05
 Tip \$7.75
 TOTAL CAD\$50.80

1053 Brittany

Tbl 205/3 Chk 4197 Gst 1
 Jun18'14 07:16PM

1 Maki Rolls 12.00
 1 Waldorf Sandwich 15.00
 1 Sampler ~~14.00~~ 27

Subtotal 41.00
 41.00 GST 2.05
 Amount Due ~~43.05~~ 43.05

APPROVED 075595
 00-001 075595
 MBBFUS05/MBBFM005
 122001001023
 2014-06-18 21:09:17

TUR: 0080008000
 TSI: F800

Customer Copy

THANK YOU
 Come Again

Thanks for Dining With Us!
 PLEASE PAY SERVER
 Visit brewingcosurvey.com and
 complete our survey for a
 chance at a monthly draw for
 a \$100 gift card valid at any
 of our locations.

Handwritten notes: 1.35, 28.35, 5.10, 33.45



BY CHOICE HOTELS

Quality Hotel & Conference Centre
GST 86554 8226 RT0001 (CN456)

424 Gregoire Drive
Fort McMurray, AB T9H3R2
(780) 791-7200
GM.CN456@choicehotels.com

Account: [REDACTED]

Date: 6/20/14

Room:

Arrival Date: 6/17/14

Departure Date: 6/19/14

Check In Time:

Check Out Time:

Rewards Program ID:

You were checked out by:

You were checked in by:

Total Balance Due: 0.00

Alberta Ombudsman

Fort McMurray, AB T9H2A1

Post Date	Description	Comment	Amount
6/17/14	Room Charge	#358 Loran, Joe	179.00
6/17/14	Occupancy Tax		7.16
6/17/14	[REDACTED]	[REDACTED]	[REDACTED]
6/17/14	[REDACTED]	[REDACTED]	[REDACTED]
6/17/14	[REDACTED]	[REDACTED]	[REDACTED]
6/17/14	[REDACTED]	[REDACTED]	[REDACTED]
6/17/14	[REDACTED]	[REDACTED]	[REDACTED]
6/17/14	[REDACTED]	[REDACTED]	[REDACTED]
6/17/14	[REDACTED]	[REDACTED]	[REDACTED]
6/17/14	[REDACTED]	[REDACTED]	[REDACTED]
6/17/14	[REDACTED]	[REDACTED]	[REDACTED]
6/17/14	[REDACTED]	[REDACTED]	[REDACTED]
6/17/14	[REDACTED]	[REDACTED]	[REDACTED]
6/18/14	Room Charge	#358 Loran, Joe	179.00
6/18/14	Occupancy Tax		7.16
6/18/14	[REDACTED]	[REDACTED]	[REDACTED]
6/18/14	[REDACTED]	[REDACTED]	[REDACTED]
6/18/14	[REDACTED]	[REDACTED]	[REDACTED]
6/18/14	[REDACTED]	[REDACTED]	[REDACTED]
6/18/14	[REDACTED]	[REDACTED]	[REDACTED]
6/18/14	[REDACTED]	[REDACTED]	[REDACTED]
6/18/14	[REDACTED]	[REDACTED]	[REDACTED]
6/18/14	[REDACTED]	[REDACTED]	[REDACTED]
6/18/14	[REDACTED]	[REDACTED]	[REDACTED]
6/18/14	[REDACTED]	[REDACTED]	[REDACTED]
6/18/14	[REDACTED]	[REDACTED]	[REDACTED]
6/18/14	[REDACTED]	[REDACTED]	[REDACTED]
6/18/14	[REDACTED]	[REDACTED]	[REDACTED]
6/18/14	[REDACTED]	[REDACTED]	[REDACTED]
6/19/14	[REDACTED]	[REDACTED]	[REDACTED]
6/19/14	[REDACTED]	[REDACTED]	[REDACTED]
6/19/14	[REDACTED]	[REDACTED]	[REDACTED]
6/19/14	[REDACTED]	[REDACTED]	[REDACTED]

\$186.16

\$186.16

ASSOCIATED CAB ALTA LTD
387 - 41 AVE NE (403) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2014/07/22
PICK-UP TIME: 15:39
DROP-OFF TIME: 15:58
TRIP ID: 0
LOCATION: 073800-45024183707
CAR NUMBER: 0138
CARD TYPE: VISA
CARD: *****
EXPIRY: **/**
AUTH: 083438

FARE (\$) : 27.30
EXTRA (\$) : 0.00
SUBTTL (\$) : 27.30

TIP (\$) : _____

TOTAL (\$) : _____

SIGNATURE: _____

FOR ONLINE TAXI BOOKINGS VISIT
OUR WEBSITE@WWW.ASSOCIATEDCAB.CA

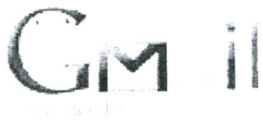
CUSTOMER'S COPY

* TRANSACTION RECEIPT *
Checker/Yellow Cabs
316 Meridian Road SE
Calgary, AB, T2A 1X2
403-299-9999

Taxi Service
TYPE: Visa
CARD: *****
EXP: xx/xx
DATA: SWIPED
TerminalID: 000015571F54
DATE: 2014/07/22 09:42:22
AUTH: 042202
IFID: 11438507
DRV: 7552
VEH: 1157
GST: 838409498
Meter Start Time: 09:25:39
Meter Stop Time: 09:41:30
Distance: 14.0 Km

FARE 1: \$ 26.50
FLAT : \$ 0.00
TAX : \$ 0.00
TOTAL FARE: \$ 26.50
PAYMENT AMOUNT: \$ 26.50
TIP: \$ 4.00

TOTAL PAYMENT: \$ 30.50
Purchase Auth Complete
Cardholder Copy



eTicket Itinerary and Receipt for Confirmation AE9GSP

United Airlines, Inc. <unitedairlines@united.com>
To: [REDACTED]

Tue, Sep 16, 2014 at 10:54 AM



A STAR ALLIANCE MEMBER

Confirmation:
AE9GSP
Check-In >

Issue Date: September 16, 2014

Traveler	eTicket Number	Frequent Flyer	Seats
LORAN/JOSEPHW	0162422266316	AC-1050XXXXX	8C/8A/8D/8C

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Mon, 13OCT14	UA5558	S	EDMONTON, AB CANADA (YEG) 11:37 AM	DENVER, CO (DEN) 2:22 PM	CRJ-200	Purchase
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.						
Mon, 13OCT14	UA5621	S	DENVER, CO (DEN) 3:40 PM	LINCOLN, NE (LNK) 6:00 PM	CRJ-200	
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.						
Sat, 18OCT14	UA5161	V	LINCOLN, NE (LNK) 6:45 AM	DENVER, CO (DEN) 7:14 AM	CRJ-200	
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.						
Sat, 18OCT14	UA5558	V	DENVER, CO (DEN) 8:02 AM	EDMONTON, AB CANADA (YEG) 10:57 AM	CRJ-200	Purchase
Flight operated by SKYWEST AIRLINES doing business as UNITED EXPRESS.						

FARE INFORMATION

Fare Breakdown	Form of Payment:
Airfare: 580.00CAD	VISA
Canadian Security Charge: 12.10	Last Four Digits [REDACTED]
Canada Airport Improvement Fee: 30.00	
Canada Goods and Services Tax: 31.11	
U.S. Customs User Fee: 6.20	
U.S. Immigration User Fee: 7.90	
U.S. APHIS User Fee: 5.70	
U.S. Federal Transportation Tax: 39.60	
September 11th Security Fee: 12.60	
U.S. Passenger Facility Charge: 5.10	
Per Person Total: 730.31CAD	
eTicket Total: 730.31CAD	

The airfare you paid on this itinerary totals: 580.00 CAD

The taxes, fees, and surcharges paid total: 150.31 CAD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE;YUL POS END
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

THE CORNHUSKER MARRIOTT HOTEL



626 LORAN/JOSEPH/MR 89.00 10/18/14 12:00 5446 729
 Room Name Rate Depart Time ACCT# GROUP
 GD ALBERTA OMBUDSMAN 10/13/14 18:37
 Type Arrive Time
 33

MRW#: XXXXX [REDACTED]

Room Clerk	Address	Payment			
DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
10/13	GRASNRM	626, 1	89.00		
10/13	STATETAX	626, 1	6.48		
10/13	LODG TAX	626, 1	4.63		
10/13	OCC TAX	626, 1	3.56		
10/14	GRASNRM	626, 1	89.00		
10/14	STATETAX	626, 1	6.48		
10/14	LODG TAX	626, 1	4.63		
10/14	OCC TAX	626, 1	3.56		
10/15	GRASNRM	626, 1	89.00		
10/15	STATETAX	626, 1	6.48		
10/15	LODG TAX	626, 1	4.63		
10/15	OCC TAX	626, 1	3.56		
10/16	GRASNRM	626, 1	89.00		
10/16	STATETAX	626, 1	6.48		
10/16	LODG TAX	626, 1	4.63		
10/16	OCC TAX	626, 1	3.56		
10/17	GRASNRM	626, 1	89.00		
10/17	STATETAX	626, 1	6.48		
10/17	LODG TAX	626, 1	4.63		
10/17	OCC TAX	626, 1	3.56		
10/18	VS CARD				
			\$518.35		

CDN \$599.42

TO BE SETTLED TO: VISA CURRENT BALANCE .00

THANK YOU FOR CHOOSING MARRIOTT! TO EXPEDITE YOUR CHECK-OUT, PLEASE CALL THE FRONT DESK, OR PRESS "MENU" ON YOUR TV REMOTE CONTROL TO ACCESS VIDEO CHECK-OUT.

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement for update activity.

THE CORNHUSKER MARRIOTT HOTEL
 333 S. 13TH STREET
 LINCOLN, NE 68508
 402-474-7474 FAX: 402-474-1847

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 amount shown in the credits column opposite any credit card entry in the reference column 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 checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law plus the reasonable cost of collection, including attorney fees.

Signature: _____



PASSENGER RECEIPT 1 OF 1
 18OCT14
 BP/DB7F10 /LINCOLN

EXCESS BAGGAGE
 TICKET

LORAN/JOSEPHW
 NOT VALID FOR
 TRANSPORTATION

PSGR TICKET 01624222663162

THIS IS YOUR RECEIPT

LNK 00 DEN 00 YEG

AE9GSP

FOR CONDITIONS OF
 CONTRACT - SEE
 PASSENGER TICKET AND
 BAGGAGE CHECK

1 FIRST CHECKED BAG 25.00

NOT VALID FOR TRAVEL

USD 25.00

VXXXXXXXXXXXX [REDACTED]

1 016 2606410454 5

A STAR ALLIANCE MEMBER

USD 25.00 CDN \$28.91

THE GREEN GATEAU

Date: 10/15/2014 Time: 8:28:56 PM

Status: Approved

Card Type: Visa
 Card Number: XXXXXXXXXXXX [REDACTED]
 Expiration Date: X/XX/XXXX
 Swipe/Manual: Swipe
 Server ID: 1386
 Server Name: Jessie
 Check Number: 452881
 Check Name:

Tab Number: 33
 Profit Center ID: 8
 Profit Center: Dinner
 Number Of Covers: 9
 Persons: 9
 Card Owner: LORAN/JOSEPH

30.00
 3.00
 Tax 2.97
 Tip 6.89
 42.86 US
 x 1.1667
 = 50.00
 (Dn.)

AMOUNT 43.66
 TIP 8.34
 TOTAL 52.00

Approval: 070057



11th & O Street
 475-9475
 Copy of Receipt

1 Boulevard Wheat \$4.00
 1 Pork Feature \$24.95
 Subtotal: \$28.95
 Sales Tax: \$2.65
 Total: \$31.60

Server Name: Michael
 Cashier Name: Michael
 Table Number: Table 11 A
 Order #: 41
 Number of Guests: 2
 Order Started: 07:19 PM

24.95
 Tax 2.25
 Tip 5.20
 32.40 US
 x 1.144

Thanks, Please Come Again = 37.07
 Friday, October 17, 2014 08:25 PM
 Receipt Copy #: 2

I AGREE TO COMPLY WITH
 THE CARDHOLDER AGREEMENT

 ***** CUSTOMER COPY *****

Do not expose to excessive heat or direct sunlight.

STAPLE
 HERE

REV 1112
 CSMB57
 PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

jetsetparking.com[@JetSet_Parking](#)[JetSetParking](#)
[Display Previous Bookings](#)
[Manage My Booking](#)
[Help and FAQ](#)

Thank you for booking with us. This confirmation contains the details of your booking and additional practical information. An email confirmation will also be sent to your email address (hjloran@gmail.com)

Booking reference no.	Q7611
Car park	Jetset Youpark
Arrive	Monday 13 October 2014 09:30
Depart	Saturday 18 October 2014 12:00
Price	\$49.50

Name	Mr Joe Loran
Daytime telephone	██████████
Cell Phone Number	██████████
Email address	████████████████████
Access Card Number	██████████
Payment card type	██████████
Payment card number	*****██████████
TOTAL	\$49.50 (including \$2.36 G.S.T.)

About your chosen car park

Jetset Youpark

Directions to car park

From HWY 2, exit and proceed towards Edmonton International Airport. Turn left before 7-11, continue south through the intersection.

How do I use my Parking reservation?

1. On Arrival - DO NOT push button for ticket YOU MUST insert the same credit card into the entrance machine as used in this reservation. 2. Park vehicle and proceed to a bus shelter located on rows 5/6 and 13/14 where a shuttle will transfer you to the Terminal. Alternatively you may choose to stop in the WESTJET check in zone and check your luggage then return to your vehicle and park. 3. ON RETURN After collecting luggage, shuttles

CHECKER/YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1A2

T & A VIETNAMESE
CUISINE.
611 6 ST SW
CALGARY AB

19

CHECKER-YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1A2

Merchant ID: 4327655F
Driver ID: 7687
Record Num.: 0002

CARD *****
CARD TYPE VISA
DATE 2014/10/28 1 TABLE: 19
TIME 0369 12:29:15 2:17 PM
RECEIPT NUMBER
084023321-001-001-299-0

TERMINAL ID 314 652-114
VEHICLE ID 0701
ORDER ID 5635
CST ACCOUNT # 859140730
TRF NUMBER 493084
POST OFFICE 1

Sale

Application Label: VISA CREDIT

XXXXXXXXXXXX

AID: A0000000031010

VISA Entry Method: Chip

Amount: \$ 28.28

Tip: \$ 5.64

Total: CAD\$ 33.84

2014-10-26 15:51:22

Resp Code: 00

CVV: 8888888888
EXP: 12/14

Inv#: e0001b Awp Code: 017524

Apprvd: Online Batch#: e00039

TRN Ref #: 464301790437446

PURCHASE AMOUNT \$27.28
TIP \$4.09
TOTAL \$31.37

% AMOUNT

11.99

VISA CREDIT 13.99

A0000000031010

6FD9247BFDDDB44F 25.98

0080008000-E800 1.30

FDC378D9B0E5E841

0080008000-F800

27.28

APPROVED

AUTH# 075278 01-027

THANK YOU

*

CARDHOLDER COPY

0001

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

START: 03:07 END: 09:24
DISTANCE: 140.00 RATE: 1

CAB AMOUNT: \$ 28.60

TIP AMOUNT: \$ 5.64

TOTAL \$ 34.32

VISA SALE: ****1092

APPROVAL NUMBER: 051256

PASSENGER COPY

Thank you
CHECKER YELLOW CAB
403.991.9999
WWW.THECHECKERGROUP.COM



RECEIPT FROM

Thank you
CHECKER-YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1A2
WWW.THECHECKERGROUP.COM

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CHECKER-YELLOW CAB

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1A2

TERMINAL ID 314 652-114
VEHICLE ID 0701
ORDER ID 5635
CST ACCOUNT # 859140730
TRF NUMBER 493084
POST OFFICE 1

DATE 2014-10-26
START 15:07 END 19:24
DISTANCE: 140.00 RATE: 1

CAB AMOUNT: \$ 28.60

TIP AMOUNT: \$ 5.64

The James Joyce Irish Pub
8th Ave S.W.
Calgary, AB
403-262-0709

Server: Sinead DOB: 11/25/2014
12:14 PM 11/25/2014
Table 3/1 2/20001

SALE

VISA 3145729
Card #XXXXXXXXXXXX
Magnetic card present LORAN JOSEPH
Card Entry Method: S

Approval: 035202

Amount: \$ 37.80
+ Tip: 6.00
= Total: 43.80

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

X 

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Contact us at:
manager@jamesjoycepub.com
403 262 - 0708
GST# E8198 971TR0001

CUSTOMER COPY

The James Joyce Irish Pub
8th Ave. S.W.
Calgary, AB
403-262-0709

Server: Sinead 11/25/2014
Table 3/1 12:12 PM
Guests: 3 20001

~~Lg Fish N' Chip 18.00~~
~~Lg Irish Stew 15.00~~
~~Garlic Biscuits 9.00~~

Complete Subtotal 18.00 36.00

Subtotal 36.00
Tax .90 1.80

Total *YES* 3.00 37.80

Balance Due \$ 37.80

421.90

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GST# 831381971TR0001

CHECKER-YELLOW CAB
316 MERIDIAN ROAD SE
CALGARY, AB T2A 1K2

TERMINAL ID: 314-652-099
VEHICLE ID: 0445
DRIVER ID: 10321
GST ACCOUNT #: 833267594
TRIP NUMBER: 875214
PASSENGERS: 1

11/25/2014
START: 15:29 END: 15:46
DISTANCE: 133.00 RATE: 1

FARE AMOUNT: \$ 28.40

TIP AMOUNT: \$ 5.68

TOTAL : \$ 34.08

VISA SALE : ***1092

APPROVAL NUMBER : 009865

PASSENGER COPY

THANK YOU
CHECKER-YELLOW CAB
(403)299-9999
WWW.THECHECKERGROUP.COM



CHECK # 34835 DATE 2/25/15
TABLE # 30 TIME 12:16PM

-- RESTAURANT : Shala4445 --

SEAT#	ITEMS ORDERED	AMOUNT
1	H2O	0.00
	ANTLER STK SALAD	16.49
	Add Garlic Toast	2.99
	SUBTOTAL	19.48
	TAX	0.97

		20.45
	TOTAL	20.45

MR MIKES STEAKHOUSE &
BAR
130 SIERRA SPRINGS DR SE
AIRDRIE AB

CARD *****1092
CARD TYPE VISA
DATE 2015/02/25
TIME 1252 12:20:32
SERVR ID 4445
CHECK # 34835
TABLE # 30 RESTAURANT
RECEIPT NUMBER
C82025527-001-001-544-0

SUBTOTAL 19.48
TAX 0.97

TOTAL DUE 20.45

PURCHASE
AMOUNT \$20.45
TIP \$3.68
TOTAL

\$24.13

VISA CREDIT
A0000000031010
68585DC510CBA0ED
0080008000-E800
9E68C06592BE79C9
0080008000-F800

APPROVED

AUTH# 010489 01-027
THANK YOU

CARDHOLDER COPY

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just for providing your review at
www.mymrmikesvisit.com
or by calling 1-866-525-0617.

***** SURVEY ENTRY CODE *****
800934835

For complete rules, eligibility,
sweepstakes period and PREVIOUS WINNERS
please visit www.mymrmikesvisit.com
No purchase required to enter.
Sweepstakes sponsored by Empathica Inc.
across multiple international clients.

VALIDATION CODE: _____