

HEATHER RAYMOND
MANAGING DIRECTOR - INCLUSIVE LEARNING
FOR THE PERIOD: MARCH to MAY 2015

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
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1) BUSINESS TRAVEL

meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.

Nothing to report this period		\$	-	
Sub-Total: Business Travel		\$	-	

2) CONFERENCES

costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.

3-Apr-15	Edmonton to Airport for CEC Convention	Taxi	\$	60.00	Attachment 1
3-Apr-15	San Diego Airport to Hotel for CEC Convention	Taxi	\$	23.79	Attachment 1
3-Apr-15	CEC 2015 Convention & Expo - Flight Luggage Fee	Incidental	\$	25.40	Attachment 2
7-Apr-15	CEC 2015 Convention & Expo - San Diego, CA	Accommodation	\$	831.14	Attachment 3
8-Apr-15	CEC 2015 Convention & Expo - San Diego, CA	Meals	\$	15.84	Attachment 4
8-Apr-15	CEC 2015 Convention & Expo - San Diego, CA	Meals	\$	48.36	Attachment 5
8-Apr-15	CEC 2015 Convention & Expo - San Diego, CA	Meals	\$	14.50	Attachment 6
9-Apr-15	CEC 2015 Convention & Expo - San Diego, CA	Meals	\$	13.76	Attachment 7
9-Apr-15	CEC 2015 Convention & Expo - San Diego, CA	Meals	\$	13.58	Attachment 8
10-Apr-15	CEC 2015 Convention & Expo - San Diego, CA	Meals	\$	14.16	Attachment 9
10-Apr-15	CEC 2015 Convention & Expo - San Diego, CA	Meals	\$	37.09	Attachment 10
10-Apr-15	CEC 2015 Convention & Expo - San Diego, CA	Meals	\$	14.48	Attachment 11
11-Apr-15	CEC 2015 Convention & Expo - San Diego, CA	Meals	\$	59.47	Attachment 12
11-Apr-15	CEC 2015 Convention & Expo - San Diego, CA	Meals	\$	18.18	Attachment 13
11-Apr-15	CEC 2015 Convention & Expo - San Diego, CA	Meals	\$	29.87	Attachment 14
12-Apr-15	CEC 2015 Convention & Expo - San Diego, CA	Meals	\$	14.69	Attachment 15
12-Apr-15	CEC 2015 Convention & Expo - Flight Luggage Fee	Incidental	\$	24.63	Attachment 16
12-Apr-15	Airport to Home after CEC Convention	Taxi	\$	65.00	Attachment 17
Sub-Total: Conferences			\$	1,323.94	

3) HOSPITALITY (Hosting)

cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB

18-Apr-15	Meeting with RCSD Partner	Hosting	\$	27.00	Attachment 18
Sub-Total: Hospitality			\$	27.00	

4) WORKING SESSIONS

cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting

13-Mar-15	Bi-Weekly Car Allowance	Other Costs	\$	194.12	
27-Mar-15	Bi-Weekly Car Allowance	Other Costs	\$	194.12	
10-Apr-15	Bi-Weekly Car Allowance	Other Costs	\$	194.12	

24-Apr-15	Bi-Weekly Car Allowance	Other Costs	\$	194.12	
28-Apr-15	Planning for Advisory Meeting (<i>Raymond and 4 EPSB Employees</i>)	Meals	\$	14.84	Attachment 19
8-May-15	Bi-Weekly Car Allowance	Other Costs	\$	194.12	
22-May-15	Bi-Weekly Car Allowance	Other Costs	\$	194.12	

Sub-Total: Working Sessions

\$ 1,179.56

TOTAL EXPENSES REPORTED FOR THE PERIOD \$ 2,530.50

Notes:

- (1) Invoice date may not coincide with the expense reporting period
- (2) A receipt is not required for expenses for which an allowance is paid (i.e. car allowance, per diems)
- (3) Edmonton Public Schools receives a partial GST rebate for District expenses (1.5843% of GST rate is paid). Amounts reported above include the net GST amount
- (4) The net amount is the amount expensed to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.

Travel Expense Claim

As per Regulation DJA.AR an expense claim must be completed upon return for both business and professional development.

A. Details of Trip

Employee's Name: HEATHER RAYMOND Date: 27-May-15

School/Department/DU# INCLUSIVE LEARNING DU 308

Purpose of Trip / Name of Conference CEC 2015 CONVENTION & EXPO

Departure and Return Dates: APR 7 - APR 12, 2015 Destination: SAN DIEGO, CA

B. Description of Expenses (Please attach receipts)	Amount Paid by EPSB Invoice/Visa Including GST	Amount Paid by Claimant For out of Pocket Expenditures Including GST*	Total Cost CDN Currency
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Registration/Conference Fees	744.00		744.00
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Travel Costs

Accommodations			
\$ <input type="text"/> # of Nights <input type="text"/> 5	USD 653.05		653.05
Rail/Bus	893.68		893.68
Taxi/Shuttle	65.00	83.79	148.79
Car Rental			0.00
Parking			0.00
Personal Vehicle <input type="text"/> Km @ \$0.505/km			0.00

Meals (including tips)

Per diem without receipts = \$47/day or \$23.50/half day of travel or		29.17	29.17
Actual Expense (attach itemized receipts)	264.81		264.81

Other - provide details & receipts

Baggage	50.88		50.88
			0.00
			0.00

TOTAL COST OF TRIP	2671.42	112.96	2784.38
CASH ADVANCE (IF ANY REF #)			
NET AMOUNT DUE TO CLAIMANT			\$112.96
GST Breakout (NET X 4/104)			4.34

I certify that the above claim is correct:

Claimant's Signature

Designated Signing Authority

NOTE: Please attach all copies of invoices/receipts that have been previously paid by Visa and/or through Accounts Payable that relate to this claim.
Copy of Out of Province Approval MUST also accompany this Travel Expense Claim.

*If claiming out of pocket expenses please batch and forward to Accounts Payable

APRIL 4 / 2015

TRANSPORTATION EDMONTON TO AIRPORT
PAID CASH
CANADIAN

YELLOW CAB

780.462.3456

GST#

Date:

03/04/15

Amount:

60.00

Driver:

Car#:

From:

To:

Airport my own cash

10135-31 Avenue, Edmonton, AB T6N 1C2



TRANSPORTATION SAN DIEGO AIRPORT TO HOTEL
PAID CASH

USA

Meter Ver:1.2AVE
RIF
Pim Version:K03.
0

ORANGE CAB
(619)223-5000
MTSA-000001
CAB #743
Date 04/03/15
23:22 23:33
TRIP # 2998
DIST 4.47 mi
Rate 1 \$ 16.90
EXTRAS \$ 2.00
TOTAL \$ 18.90

SAN DIEGO'S
FINEST

23.79 CAD.

April 4/2015

LUGGAGE FEE

Do not expose to excessive heat or direct sunlight.

STAPLE
HERE

REV. 11/12
CSM557
PRINTED IN U.S.A. BY MAGNETIC TICKET AND LABEL CORP., DALLAS, TX

UNITED 

PASSENGER RECEIPT

10F 1

**EXCESS BAGGAGE
TICKET**

RAYMOND/HEATHERMS
NOT VALID FOR
**TRANSPORTATION*

03APR15
IT/DB6AE3 /EDMONTON

PSGR TICKET



THIS IS YOUR RECEIPT

YEG UA DEN UA SAN

NZCX5N

FOR CONDITIONS OF
CONTRACT - SEE
PASSENGER TICKET AND
BAGGAGE CHECK

1 FIRST CHECKED BAG 25.00 TAXES XG1.25

NOT VALID FOR TRAVEL

CAD 25.00
XG 1.25



1 016 2604754854 3

CAD 26.25

A STAR ALLIANCE MEMBER 

NAME AND ADDRESS:

Room: [REDACTED]
Arrival Date: 4/7/2015 2:13:00PM
Departure Date: 4/12/2015 8:50:00AM
Adult/Child: 2/0
Room Rate: 229.00

US

RATE PLAN C-CEC

HH# [REDACTED]
AL:
CAR:

CONFIRMATION NUMBER : 3178857936

6/1/2015 PAGE 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
4/7/2015	INTERNET ACCESS	LINTR	6893853	\$14.95		
4/7/2015	GUEST ROOM	BBOJANIC	6894973	\$229.00		
4/7/2015	TRANSIENT OCCUPANCY TAX	BBOJANIC	6894973	\$24.05		
4/7/2015	SD TMD ASSESSMENT	BBOJANIC	6894973	\$4.58		
4/7/2015	CA TOURISM FEE	BBOJANIC	6894973	\$0.60		
4/8/2015	GUEST ROOM	TWIZ	6898280	\$229.00		
4/8/2015	TRANSIENT OCCUPANCY TAX	TWIZ	6898280	\$24.05		
4/8/2015	SD TMD ASSESSMENT	TWIZ	6898280	\$4.58		
4/8/2015	CA TOURISM FEE	TWIZ	6898280	\$0.60		
4/9/2015	GUEST ROOM	TWIZ	6900979	\$229.00		
4/9/2015	TRANSIENT OCCUPANCY TAX	TWIZ	6900979	\$24.05		
4/9/2015	SD TMD ASSESSMENT	TWIZ	6900979	\$4.58		
4/9/2015	CA TOURISM FEE	TWIZ	6900979	\$0.60		
4/10/2015	GUEST ROOM	TWIZ	6903960	\$229.00		
4/10/2015	TRANSIENT OCCUPANCY TAX	TWIZ	6903960	\$24.05		
4/10/2015	SD TMD ASSESSMENT	TWIZ	6903960	\$4.58		
4/10/2015	CA TOURISM FEE	TWIZ	6903960	\$0.60		
4/11/2015	GUEST ROOM	TWIZ	6907445	\$229.00		
4/11/2015	TRANSIENT OCCUPANCY TAX	TWIZ	6907445	\$24.05		
4/11/2015	SD TMD ASSESSMENT	TWIZ	6907445	\$4.58		
4/11/2015	CA TOURISM FEE	TWIZ	6907445	\$0.60		
4/12/2015	[REDACTED]	NBRIS	6908852		\$1,306.10	
	BALANCE					\$0.00

ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.

CARD MEMBER NAME

AUTHORIZATION

1099813 A INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

PURCHASES & SERVICES

TAXES

TIPS & MISC.

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



NAME AND ADDRESS:

US

Room: [REDACTED]
Arrival Date: 4/7/2015 2:13:00PM
Departure Date: 4/12/2015 8:50:00AM
Adult/Child: 2/0
Room Rate: 229.00

RATE PLAN C-CEC

HH# [REDACTED]

AL:
CAR:

CONFIRMATION NUMBER : 3178857936

6/1/2015 PAGE 2

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
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EXPENSE REPORT SUMMARY

	04/07/15	04/08/15	04/09/15	04/10/15
ROOM & TAX	\$258.23	\$258.23	\$258.23	\$258.23
SHOPS	\$14.95	\$0.00	\$0.00	\$0.00
DAILY TOTAL	\$273.18	\$258.23	\$258.23	\$258.23

	04/11/15	STAY TOTAL
ROOM & TAX	\$258.23	\$1,291.15
SHOPS	\$0.00	\$14.95
DAILY TOTAL	\$258.23	\$1,306.10

Room paid includes leather [REDACTED] Room

1306.10 ÷ 2

653.05

USD \$653.05 = CAD \$831.14



ACCOUNT NO.

DATE OF CHARGE

FOLIO NO./CHECK NO.

CAR [REDACTED]

AUTHORIZATION 4/7/15 1099813 A INITIAL

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT

GUMMER, BRENDA

PURCHASES & SERVICES

021402
TAXES

TIPS & MISC.

TOTAL AMOUNT

CARD MEMBER'S SIGNATURE

PAYMENT DUE UPON RECEIPT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

MEALS

LUNCH APRIL 8

UNION Kitchen & Tap
San Diego, CA 92101
333 Fifth Ave

Server: [REDACTED] 04/08/2015
Table 30/1 12:31 PM
Guests: 1 20007

Local Greens 9.95

Subtotal 9.95
Tax 0.80

Total 10.75

Balance Due 10.75

Thank You
Come Again !!!
Visit us at www.gaslampunion.com
619-795-9463

Gaslamp
UKT

UNION Kitchen & Tap
San Diego, CA 92101
333 Fifth Ave

Server: [REDACTED] DOB: 04/08/2015
12:39 PM 04/08/2015
Table 30/1 2/20007

SALE

VISA 2097159

Magnetic card present: RAYMOND HEATHER
Card Entry Method: S

Approval: 081090

Amount: \$ 10.75

+ Service Charge: 1.50

= Total: 12.25

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

X _____

Merchant Copy

USD \$12.25 = CAD \$15.84

MEALS

SUPPER

APRIL 8

SALLY'S RESTAURANT
(619) 358-6740
One Market Place, SD 92101

1028

23/1

2697

APR08'15 6:31PM

***** MEMO CHECK *****

SEAT:3

1 SCALLOPS	30.00
FOOD SALES	30.00
* TAX	2.40
PAYMENT DUE	\$32.40

Tip:

Total:

Date:

atur

or Redeem Points for Dining
Passport#:

Last Name:

Offer code(s):

Redemption Eligible: 32.40 USD

*Not point earning eligible.

#Not point redemption eligible.

COMMENTS, PLEASE CONTACT:

JEFF.GIBSON@HYATT.COM

For your convenience we are
providing the following
gratuity calculations:

15% is \$4.50

18% is \$5.40

20% is \$6.00

SALLY'S RESTAURANT
ONE MARKET PLACE, SD 92101
619-358-6740

WWW.SALLYSSANDIEGO.COM

CHECK: 2697

TABLE: 23/1

SERVER: 1028 DAVID

DATE: APR08'15 7:47PM

CARD TYPE: VISA

ACCT #:

EXP DATE:

AUTH CODE: 024477

000000000000VN5

0

040815194750

HEATHER RAYMOND

SUBTOTAL: 32.40

TIP: 5.00

TOTAL: 37.40

CUSTOMER SIGNATURE

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD ISSUER
AGREEMENT. COMMENTS?

@HYATT.COM

USD \$37.40 = CAD \$48.36

MEALS

BREAKFAST

April 8

Hilton San Diego Bayfront
Vela Restaurant
San Diego, CA 92101

10074

10/3

962

APR08'15 7:37AM

1 PT - BREAKFAST	3.50
1 SIDE 1 EGG	3.00
1 TOAST	2.50

Subtotal	9.00
Tax	0.72
Payment Due	\$9.72

Tip : _____

Total : _____

Room: _____

Print Name: _____

Signature: _____

25% off 1 entree when you join
us next time for dinner with
purchase of an alcoholic bev*

Hilton San Diego Bayfront
1 Park Boulevard
San Diego, CA 92101
(619) 564 3333 Telephone
(619) 563 3344 Facsimile
www.hilton.com

CHECK: 962
TABLE: 10/3
SERVER: 10074
DATE: APR08'15 8:11AM
CARD TYPE: Visa
ACCT #:
EXP DATE:
AUTH CODE: 034949
HEATHER RAYMOND

SUBTOTAL: 9.72

Tip: 1.50

Total: 11.22

X
Customer Signature

I Agree to pay above total
amount according to card holder
agreement

USD \$11.22 = CAD \$14.50

MEALS

LUNCH

APRIL 9

Toast
927 J Street
San Diego Ca, 92101

Server: [REDACTED] 04/09/2015
Table 23/3 12:45 PM
Guests: 1 20002

Pizza Salad 8.00

Subtotal 8.00

Tax 0.64

Total 8.64

Balance Due 8.64

Food: 8.00

10% DISCOUNT
Return with this check
within 2 weeks
and receive 10% off (food only)
not valid w/other offers
or on holidays

Toast
927 J Street
San Diego Ca, 92101

Server: [REDACTED] DOB: 04/09/2015
12:52 PM 04/09/2015
Table 23/4 2/20003

VISA 1048590

Card [REDACTED]
Magnetic card present: RAYMOND HEATHER
Approval: 017788

Amount: \$ 8.64

+ Tip: 2.00

= Total: 10.64

X

10% DISCOUNT
Return with this check
within 2 weeks
and receive 10% off (food only)
not valid w/other offers
or on holidays

Store Copy

USD \$10.64 = CAD \$13.76

MEALS

BREAKFAST

APRIL 7

Broken Yolk Cafe
Please Redeem Your Coupon
at Cash Register ONLY.
Thank You For Your Visit!

1051

Tbl 44/2 Chk 6202 Gst 1
Apr09'15 07:09AM

RESTAURANT

1 SPECIAL BREAK 7 5.49
1 HOT TEA 2.75

SUBTOTAL 8.24
TAX 0.66
07:10AM TOTAL DUE 8.90



Register your rewards card
online and receive 50 points!
www.synergyworld.com

For your convenience we are
providing the following
gratuity calculations:

15% is \$1.34
18% is \$1.60
20% is \$1.78

Broken Yolk Cafe
Please Redeem Your Coupon
at Cash Register ONLY.
Thank You For Your Visit!

Date: Apr09'15 07:42AM
Card Type: VISA
Acct #:
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: DID003827178181
Auth Code: 091215
Check: 6202
Table: 44/2
Server: 1051

Subtotal: 8.90

TIP 1.70

TOTAL 10.50

SIGNATURE
I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT!

USD \$10.50 = CAD \$13.58

MEALS

BREAKFAST

APRIL 10

Broken Yolk Cafe
Please Redeem Your Coupon
at Cash Register ONLY.
Thank You For Your Visit!

1051

Tbl 37/1 Chk 6600 Gst 1
Apr10'15 07:06AM

RESTAURANT

1 SPECIAL BREAK 7 5.49
1 HOT TEA 2.75

SUBTOTAL 8.24
TAX 0.66
07:08AM TOTAL DUE 8.90



Register your rewards card
online and receive 50 points!
www.synergyworld.com

For your convenience we are
providing the following
gratuity calculations:

15% is \$1.34
18% is \$1.60
20% is \$1.78

Broken Yolk Cafe
Please Redeem Your Coupon
at Cash Register ONLY.
Thank You For Your Visit!

Date: Apr10'15 07:41AM
Card Type: VISA
Acct #: [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: DID003836341002
Auth Code: 047689
Check: 6600
Table: 37/1
Server: 1051 [REDACTED]

Subtotal: 8.90

TIP 2.00

TOTAL 10.90

SIGNATURE
I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT!

USD \$10.90 = CAD \$14.16

MEAL
LUNCH

APRIL 10

Edgewater Grill
861 W. Harbor Drive
San Diego, Ca. 92101
(619) 232-7581

Server: [REDACTED] 04/10/2015
Table 206/1 12:31 PM
Guests: 0

#20040

Iced Tea	3.75
Shrimp Cobb	19.00
Subtotal	22.75
Tax	1.82
Total	24.57
Balance Due	24.57

Please Pay Your Server
Like us on Facebook
Follow us on Twitter!
Follow us on Instagram

Edgewater Grill
861 W. Harbor Drive
San Diego, Ca. 92101
(619) 232-7581

Server: [REDACTED] DOB: 04/10/2015
12:34 PM 04/10/2015
Table 206/1 2/20040

SALE

VISA 2097175
Card [REDACTED]
Magnetic card present: RAYMOND HEATHER
Card Entry Method: S

Approval: 031515

Amount: \$ 24.57

+ Tip: 2.00

= Total: 28.57

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

X _____

Customer Copy

USD \$28.57 = CAD \$37.09

MEALS

DINNER

APRIL 10

PAID CASH

U.S.

California Sportservice, Inc.
Petco Park Home of the SD Padres
Contact us 619-795-5901
22802 Group183 2

CHK 7715

APR10 15 6:18PM

1 Cheeseburger	8.50
CASH	20.00
FOOD	8.50
Payment	8.50
Change Due	11.50

Thank you for your patronage.
GO PADRES!

14.48 CAD.

MEALS
DINNER

APRIL 11



Water Grill
615 J Avenue
San Diego, CA 92101

Server: [REDACTED] 04/11/2015
Cashier: Jin
Table 35/5 8:03 PM
Guests: 5

#20042

Scallop Cauliflower D	35.00
Complete Subtotal	35.00
Subtotal	35.00
Tax	2.80
Total	37.80

Balance Due 37.80

JOIN US ONLINE!

Get news, updates & much more!
Facebook, Twitter & Instagram
@watergrill

Water Grill
615 J Avenue
San Diego, CA 92101

Server: [REDACTED] DOB: 04/11/2015
08:18 PM 04/11/2015
Table 35/5 2/20042

SALE

VISA 9437254
Card [REDACTED]
Magnetic card present: RAYMOND HEATHER
Card Entry Method: S

Approval: 072810

Amount: \$ 37.80
+ Tip: 8.00
= Total: 45.80

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

X

Water Grill Copy

USD \$45.80 = CAD \$59.47

MEALS

BREAKFAST

APRIL 11

Broken Yo!k Cafe
Please Redeem Your Coupon
at Cash Register ONLY.
Thank You For Your Visit!

5022

Tbl 42/3 Chk 7101 Gst 1
Apr11'15 08:32AM

RESTAURANT

1 MULTI SHORT 6.95
BANANA\$ 0.90
1 HOT TEA 2.75

SUBTOTAL 10.60
TAX 0.85
09:03AM TOTAL DUE 11.45



Register your rewards card
online and receive 50 points!
www.synergyworld.com

For your convenience we are
providing the following
gratuity calculations:

15% is \$1.72
18% is \$2.06
20% is \$2.29

Broken Yo!k Cafe
Please Redeem Your Coupon
at Cash Register ONLY.
Thank You For Your Visit!

Date: Apr11'15 09:12AM
Card Type: VISA
Acct #:
Card Entry: SWIPED
Trans Type: PURCHASE
Trans Key: BIB004150875070
Auth Code: 077240
Check: 7101
Table: 42/3
Server: 5022

Subtotal: 11.45

TIP 2.55

TOTAL 14.00

SIGNATURE
I AGREE TO PAY THE ABOVE TOTAL
ACCORDING TO MY CARD ISSUER
AGREEMENT!

USD \$14.00 = CAD \$18.18

MEALS

LUNCH

APRIL 11

Belmont Park Entertainment
www.BelmontPark.com / 858-228-9283
Draft | Cannonball
Wavehouse | North Shore

Server: [REDACTED] 04/11/2015
Table 708/2 12:33 PM
Guests: 5 240056

Kale Salad 11.00
Pretzel Bites 7.00

Subtotal 18.00
Tax 1.44

Total 19.44

Balance Due 19.44

Facebook + Instagram + Twitter ->
@WavehouseSD + @CannonballSD
@DraftSanDiego + @BelmontParkSD

Belmont Park Entertainment
www.BelmontPark.com / 858-228-9283
Draft | Cannonball
Wavehouse | North Shore

Server: [REDACTED] DOB: 04/11/2015
12:40 PM 04/11/2015
Table 708/2 24/240056

VISA
Card [REDACTED] 25165857

Magnetic card present: RAYMOND HEATHER
Approval: 010847

Amount: \$ 19.44
+ Gratuity: 53.56
= Total: 23.07

Host Your Next Party At Wave House!!!
Special Event Sales - (858) 228-9283

X [REDACTED]
We Sincerely Appreciate Your Patronage!

USD \$23.00 = CAD \$29.87

MEALS

APRIL 12

BREAKFAST

PAID CASH

US

HMSHOST
STARBUCKS COFFEE
SAN DIEGO AIRPORT

30021

CHK 1501

APR12'15 5:42AM

TO GO

1 TEA VAN ROBOS V	4.70
1 WTR FIJI M	2.60
1 SND TURK BACON	3.95
Turkey Bacon Sandwich	

SUBTOTAL	11.25
TAX	0.90
AMOUNT PAID	12.15
CASH	20.00
CHANGE	7.85

---30021 Closed APR12 05:43AM---

THANK YOU FOR YOUR BUSINESS!

TELL US ABOUT YOUR EXPERIENCE

HMSHOST.COM

14.69 CAD

APRIL 12

LUGGAGE FEE



Issue Date: 12 APR

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees	Method of Payment
162605183406	First Bag Fee	1	\$19.00	
Ticket Number				
Confirmation:				
NZCX5N				
				Cardholder Name
				HEATHER RAYMOND
		Carrier	Routing	
		UA	SAN - SFO	
		UA	SFO - YVR	
		AC	YVR - YEG	

Total Baggage Fees: USD \$19.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check
- For refunds or adjustments, see

AGENT REFERENCE

USD \$19.00 = CAD \$24.63

TAXI AIRPORT HOME

AIRPORT TAXI SERVICE
4608 101 ST. (780) 907070
EDMONTON, AB
T6E 5G9

Term ID: 05225582

Purchase

VISA

Entry Method: C

Invoice #: 121

Total: \$ 65.00

2015/04/12 18:20:13

Seq #: 0010170100

Appr Code: 003783

Resp Code: 01/027

VISA CREDIT

```

33 AB 88 AE F4 59 DA 21
00 80 00 80 00
F8 00
6F BC 86 F2 04 77 67 4E

```

APPROVED
Thank You
Verified By Pin

Merchant Copy

- IMPORTANT -
retain this copy for your records

REF ID: A66757

VISA RECEIPTS



(Use this form to mount receipts – SINGLE SIDED ONLY)

- Cardholders are reminded that **BOTH** cash register and Visa receipts are required
- Please mount receipts onto this form and submit to Accounts Receivable person
- **YOU** are responsible for your own receipts and will be required to obtain (at your cost) copies of any receipts you have misplace. The office must be notified immediately if this should occur

Name (Printed) Heather Raymond Signature 

Purpose Meeting with RSD partners 15 people present

BONTON BAKERY
8720 149 STREET
EDMONTON AB

CARD 
CARD T 
DATE 2015/04/18
TIME 5:130 07:52:55
RECEIPT NUMBER
C84041871-001-073-008-0

PURCHASE
TOTAL

\$27.00

VISA CREDIT
A0000000031010
31C951C0915AFB29
0080008000-E800
06A5650B812A3B79
0080008000-F800

APPROVED

AUTH# 076575 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

BONTON BAKERY
489-7717
6 Cookies 27.00
Subtotal 27.00
6 Total 27.00
CASH 27.00
19-4-2015 7:52
#0743 L0002
Clerk? Salesperson

VISA RECEIPTS

(Use this form to mount receipts – SINGLE SIDED ONLY)

- Cardholders are reminded that **BOTH** cash register and Visa receipts are required
- Please mount receipts onto this form and submit to Accounts Receivable person
- **YOU** are responsible for your own receipts and will be required to obtain (at your cost) copies of any receipts you have misplace. The office must be notified immediately if this should occur

Name (Printed) Heather Raymond Signature [Redacted]

Purpose Planning for evening meeting on April 28, 2015
Advisory Meeting 5 in Attendance

Sapporo Sushi
10923 - 101 Street
Ph# 780-758-8819
sapporosushi.net
GST# 823764121RT

Table #12

Trans#: 77628 Serv: [Redacted]
4/28/2015 5:36 PM # Cust:5

Quan	Descript	Cost
1	Japanese Tea	\$1.00
1	Chirashi	\$15.00
1	Cucumber Roll	\$4.00
1	Hibachi Shrimp	\$10.50
1	Deluxe Sunomono	\$6.25
1	Edamame	\$4.50
1	Hibachi Shrimp	\$10.50
1	Bento C1 Sashimi / Chic	\$11.50

Net Total: \$63.25
GST \$3.16

TOTAL: \$66.41

Amount Due: \$66.41

Food: \$62.25
Beverage: \$1.00

Thank You!!
Domo Arigato!!

SAPPORO SUSHI LTD
10923 101 ST T5H2S7
EDMONTON AB
22710657
GH2271065701

**** PURCHASE ****

04-28-2015 17:49:35
Acct # [Redacted] C
Exp Date [Redacted]
Name: RAYMOND/HEATHER
A0000000031010 VISA CREDIT

Trace # 11746
Inv. # 11944
Auth # 079850 RRN 001395010

Purchase \$66.41
Tip \$9.96
Total \$76.37

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Presenters

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

Heather Raymond