

GRACE COOKE
LEGAL COUNSEL
FOR THE PERIOD: MARCH 2018 to MAY 2018

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ^{(2) (3) (4)}	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the District and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
	Nothing to report for this period		\$ -	
	Sub-Total: Business Travel		\$ -	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
5-Apr-18	Lancaster House - Human Rights Conference	Registration fees	\$ 1,468.12	Attachment 1
11-May-18	Human Rights Conference - Airfare	Transportation	\$ 466.52	Attachment 2
11-May-18	Human Rights Conference - Hotel	Accommodation	\$ 772.40	Attachment 3
11-May-18	Human Rights Conference - Meal	Meals	\$ 74.89	Attachment 4
11-May-18	Human Rights Conference - Taxi	Transportation	\$ 262.35	Attachment 5
	Sub-Total: Conferences		\$ 3,044.28	
3) HOSPITALITY (Hosting)				
<i>cost of food, beverage, transportation and other amenities on behalf of the guests of EPSB</i>				
	Nothing to report for this period		\$ -	
	Sub-Total: Hospitality		\$ -	
4) WORKING SESSIONS				
<i>cost of meals, facility rental, travel in Edmonton, parking, or car allowance and other incidentals, while in the course of conducting district business</i>				
9-Mar-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
23-Mar-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
6-Apr-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
20-Apr-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
4-May-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
18-May-18	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
	Sub-Total: Working Sessions		\$ 776.34	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 3,820.62	

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 (1.6% of GST rate is paid). Amounts reported above include the net GST

(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.

Human Rights Conf. Both Days
April 24-25, 2018 (Vancouver)



LancasterHouse
www.lancasterhouse.com

DATE	INVOICE #
04/04/18	[REDACTED]
	1,445.00
	N/C
	72.25
	1,517.25

MC/VISA/AMEX Number _____ Exp Date _____
Signature _____

1 registrant
Shipping & handling
GST

Total

Amount Due

Grace Cooke
Counsel
Edmonton Public Schools
Center of Education
One
EDMONTON AB T5H 4G9

\$1,517.25

Please return this portion.

04/04/18

ORIGINAL INVOICE -

HST # 881999981RT0001

Please return one copy of this invoice
with your payment today. Thank you.

Human Rights Conf. Both Days
April 24-25, 2018 (Vancouver)

SPRING 17

Registrant:
Grace Cooke
Counsel
Edmonton Public Schools
Center of Education
One
EDMONTON AB T5H 4G9

Cheque payable to: Lancaster House

Order Number: [REDACTED]

Amount Paid: _____
Term: _____

1881 Yonge Street, Suite 200, Toronto, ON M4S 3C4 • customerservice@lancasterhouse.com
Tel: (416) 977-6618 Fax: (416) 977-5873

The Receipt

PASSENGER
SELECTFLIGHT
INFORMATION

BAGGAGE

ADDITIONAL TRAVEL
INFORMATIONPRINT
DOCUMENTS

Your fees have been successfully collected.

Departure Date: **2018-04-23**

Passenger: **MARYGRACE COOKE**

Departure city: **EDMONTON-YEG YEG**

Destination city: **VANCOUVER YVR**

Fee Breakdown:

Baggage fee	CAD	25.00
GST	CAD	1.25

CAD Total : CAD 26.25

Form of payment used:



Please Note: This fee is non refundable.
XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Please enter your email address If you wish to have this receipt emailed to you.



AIR CANADA

Booking Confirmation

Booking Reference:

Date of issue: 05 Apr, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the **general conditions of carriage and applicable tariffs** that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Depart

Economy Tango

Monday
23 Apr, 2018

19:20

Edmonton
Edmonton Intl. (YEG), AB



19:53

Vancouver
Vancouver Intl. (YVR), BC
Terminal M

AC253

1hr33

Economy S
Operated by: Air Canada | **A320-200** |
 Wi-Fi



Return

Economy Tango

Sunday
29 Apr, 2018

10:40

Vancouver
Vancouver Intl. (YVR), BC
Terminal M



13:09

Edmonton
Edmonton Intl. (YEG), AB

AC236

1hr29

Economy S
Operated by: Air Canada | **A319-100** |
 Wi-Fi

Passengers



Mary Grace Cooke

Seats



Purchase summary

MasterCard

1 adult

Amount paid: \$426.56

Tax information

GST/HST no.

\$20.31

Base Fare - Depart - Economy Tango

149.00

Base Fare - Return - Economy Tango

149.00

Surcharges

24.00

Goods and Services Tax - Canada no. 100092287 RT0001

19.31

Air Travellers Security Charge

14.25

Airport Improvement Fee - Canada

50.00

Total airfare and taxes before options

\$405⁵⁶

Mary Grace Cooke

Standard Seat (Middle)

10.00

Standard Seat (Middle)

10.00

Goods and Services Tax - Canada no. 100092287 RT0001

1.00

Total with options and seat selection fee:

\$426⁵⁶

GRAND TOTAL (Canadian dollars)

\$426⁵⁶



Check-in and boarding gate deadlines

Within Canada

90

minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. [See our complete carry-on baggage policy Opens in New Window](#)

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Edmonton (YEG) > Vancouver (YVR)

1st bag
\$ 26.25 CAD
Including taxes

2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

Vancouver (YVR) > Edmonton (YEG)

1st bag
\$ 26.25 CAD
Including taxes

2nd bag
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Baggage Allowance for Air Canada Altitude and Star Alliance Members

The baggage allowance displayed below applies when you check your bags with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air) or Air Canada Rouge. Please make sure your Air Canada Altitude status level is valid at check-in.

Star Alliance Silver Members: Your baggage allowance is equivalent to that of the fare option you purchased.

	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K and Elite 35K	3 bags 32 kg (70 lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23 kg (50 lb)	2 bags 23 kg (50 lb)	2 bags 32 kg (70 lb)
Star Alliance Gold	1 extra bag 23 kg (50 lb)	1 extra bag 23 kg (50 lb)	1 extra bag 32 kg (70 lb)

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#)
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#)

Economy Tango

Changes \$100 CAD

- The **change fee** per direction, per passenger is \$25.00 CAD for changes made outside 60 days of departure, and \$100.00 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- **Same-day standby** at the airport is available: on flights between Toronto and Montréal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

Cancellations Non-refundable

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- If you make a flight change that involves a more restrictive fare, the higher change fee associated with that more restrictive fare applies once per passenger, regardless of the number of flights that are changed.
- Customers who **no-show** their flight will forfeit the fare paid.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Provided the original booking is cancelled prior to the original flight's departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

Seat selection* AC253: From \$11 CAD

- **Paid Advance Seat Selection** is offered on Air Canada and Air Canada Rouge, as well as on Air Canada Express flights operated by Jazz, subject to availability.
- Taxes are included.

Aeroplan Miles

- 25% Aeroplan Miles for flights within Canada
- 50% Aeroplan Miles for flights between Canada and the U.S.
- The equivalent in Altitude Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

Economy Tango

Changes \$100 CAD

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Seat selection*

AC236: From \$11 CAD

- **Paid Advance Seat Selection** is offered on Air Canada and Air Canada Rouge, as well as on Air Canada Express flights operated by Jazz, subject to availability.
- Taxes are included.

Aeroplan Miles

- 25% Aeroplan Miles for flights within Canada
- 50% Aeroplan Miles for flights between Canada and the U.S.
- The equivalent in Altitude Qualifying Miles
- For all flights operated by Air Canada, Air Canada Express and Air Canada Rouge

! General conditions of carriage

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable; when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.

6. Dangerous goods

For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.

7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.

8. International travel

Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the [Travel Documents](#) page on our website for more information.

9. In-flight health

Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying.

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.

10. Schedules and timetables

Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.

11. Overbooking notice

Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

 CANADA, U.S.: 1 (888) 247-2262



A STAR ALLIANCE MEMBER 

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
VANCOUVER YVR TO/A EDMONTON YEG

PAGE 1
2018-04-29

MARYGRACE COOKE

EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage) 25.00

GST/TPS 1.25

TOTAL CAD 26.25

TOTAL CAD 26.25

Payment/Paiement:


NON REFUNDABLE/NON REMBOURSABLE

Y-G-GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001



Hyatt Regency Vancouver
655 Burrard Street
Vancouver, BC V6C 2R7
604 683 1234
604 689 3707

INVOICE

Mary Grace Cooke
1 Kingsway Nw
Edmonton AB T5H4G9
Canada

Room No. [REDACTED]
Arrival 04-23-18
Departure 04-27-18
Folio Window 1
Folio No.

Confirmation No. [REDACTED]
Group Name LANCASTER HOUSE PUBLISHER
Booking No. [REDACTED]

Date	Description	Charges	Credits
04-23-18	Group Room	225.00	
04-23-18	Room P.S.T	18.23	
04-23-18	Room G.S.T.	11.40	
04-23-18	Destination Mktg Fee	2.91	
04-23-18	MRDT 3%	6.84	
04-24-18	Group Room	225.00	
04-24-18	Room P.S.T	18.23	
04-24-18	Room G.S.T.	11.40	
04-24-18	Destination Mktg Fee	2.91	
04-24-18	MRDT 3%	6.84	
04-25-18	Group Room	225.00	
04-25-18	Room P.S.T	18.23	
04-25-18	Room G.S.T.	11.40	
04-25-18	Destination Mktg Fee	2.91	
04-25-18	MRDT 3%	6.84	
04-26-18	Master Card		793.14

Total	793.14	793.14
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Guest Signature

Balance 0.00

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 or the full amount of these charges.

World of Hyatt Summary

Membership: [REDACTED]
Bonus Codes: [REDACTED]
Qualifying Nights: [REDACTED]
Eligible Spend: [REDACTED]
Redemption Eligible: [REDACTED]

Summary Invoice, please see front desk for eligibility details.

GST Summary:	
Rooms	34.20
Food & Beverage	0.00
Other	0.00
Total	34.2
Registration Number: [REDACTED]	

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.

For feedback and comments, please email our Quality Assurance at quality.yvrrv@hyatt.com or call us at 604-683-1234.

Lost and found inquiries lstfnd.yvrrv@hyatt.com

For inquiries concerning your bill please call 888-588-4384

Please remit payment to:
Hyatt Regency Vancouver
CANADIAN FUNDS: C/O T10378C
OR

MOMO SUSHI
375 WATER ST. UNIT # 6
VANCOUVER, BC V6B5C6
6046837632

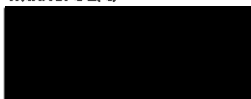
SALE

MID: [REDACTED]
TID: [REDACTED] REF#: [REDACTED]
Batch #: 136
04/24/18 18:27:13
APPR CODE: [REDACTED]
MASTERCARD Chip
[REDACTED]

AMOUNT \$20.90
TIP \$3.14
TOTAL \$24.04

APPROVED

MasterCard



BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCI

CUSTOMER COPY

Mo Mo Sushi

Order #136 Table #2

Date: 24-Apr-2018 6:25:35 PM
Server: [REDACTED]

>>> Customer #1

1 X Momo Dinner Box A	\$17.95
1 X Pop	\$1.95
=> [Diet Coke]	
<hr/>	
SUB-TOTAL:	\$19.90
GST(5%):	\$1.00
PST(10%):	\$0.00
<hr/>	
TOTAL DUE:	\$20.90

ROGUE KITCHEN & WETBAR
M002 200 Burrard Street
Vancouver BC V6C 3L6
604-428-2555

** TRANSACTION RECORD **

Tran. #: [REDACTED]
Check #: [REDACTED]
Employee #: [REDACTED]
Employee Name: [REDACTED]

Type: Purchase
Asst: MasterCard

Amount \$27.54
Tip \$4.14
=====

TOTAL CAD\$31.68

Reference #:

[REDACTED]

MasterCard

[REDACTED]

APPROVED - THANK YOU
01-027

Customer Copy

IMPORTANT
Retain this copy
for your records

THANK YOU
Come Again

CHECK # [REDACTED] DATE 4/25/18
TABLE # 15 TIME 6:06PM

- Dining Room : [REDACTED]

SEAT#	ITEMS ORDERED	AMOUNT
3	COKE ZERO	2.75
	1X TUNA CUP	3.49
	LOBSTER MAC N CHEESE	19.99
	SUBTOTAL	26.23
	GST	1.31

		27.54
	TOTAL	27.54

SUBTOTAL	26.23
GST	1.31

TOTAL DUE 27.54

OF GUESTS 0

Rogue Kitchen and Wetbar
200 Burrard Street
Vancouver BC V6C3L6
604.428.2555
www.roguewetbar.com
GST #894477579RT0001

Thanks for joining us toda,!

CHILI'S EDMONTON AIRPORT
1000 AIRPORT RD
SUITE 249
EDMONTON INT'L AIRPORT
EDMONTON, AB T9E0V3
(780) 890-7766

SALE

Server #: [REDACTED]

REF#: 00000022

Batch #: 035 SEQ: 035001001022

04/23/18 18:15:34

APPR CODE: [REDACTED]

MASTERCARD

AMOUNT	\$17.86
TIP	\$2.68
TOTAL	\$20.54

00 - APPROVED - 001

MasterCard

Thank You!

CUSTOMER COPY

CHILI'S TEXAS GRILL
EDMONTON AIRPORT
(780) 890-7766

Server: [REDACTED]

04/23/2018

Table 45/2

6:11 PM

Guests: 1

30153

BEVERAGE	3.50
OLDTIMER	13.50

Complete Subtotal	17.00
-------------------	-------

Subtotal	17.00
----------	-------

Tax	0.86
-----	------

Total	17.86
-------	-------

Balance Due \$ 17.86

Thank You!

We Appreciate Your Business

Enjoy Your Flight!

GST.# 821972338RT0001

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/04/23
TIME 6015 16:59:11
INVOICE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$95.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

780.463.5000
GOPRESTIGE.CA
GST 862184769

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/04/29
TIME 9064 14:04:12
INVOICE # [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
TOTAL

\$95.00

MasterCard
[REDACTED]

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

780.463.5000
GOPRESTIGE.CA
GST 862184769

SUNSHINE CABS # [REDACTED]
1465 RUPERT ST
NORTH VANCOUVER BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/04/23
TIME 9427 20:24:15
CLERK ID [REDACTED]
RECEIPT NUMBER
[REDACTED]

PURCHASE
AMOUNT \$31.00
TIP \$4.65
TOTAL

\$35.65

MasterCard
[REDACTED]

APPROVED
[REDACTED]

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

HOW CAB [REDACTED]
1411 CLARK DR
VANCOUVER BC

[REDACTED]
MASTERCARD
2018/04/28
0400 09:01:24
ID 1
NUMBER
[REDACTED]

BASE
\$31.70
\$5.00

\$36.70

[REDACTED]
APPROVED
[REDACTED]

CARDHOLDER COPY

NOTE - RETAIN THIS
FOR YOUR RECORDS