



Expense Disclosure Summary

Name Irlanda Price **Position** AVP Student Development
Period Covered October - December, 2017

Please attach supporting documentation i.e.: Expense Disclosure Sheet and applicable receipts

Dates (Travel Dates if applicable)	Destination/Location	Purpose	Airfare	Other Transportation*	Accommodation	Meals	Hospitality	Incidentals	Total
October 11-13, 2017	Banff	Senior Student Services Officers meeting	\$ -	\$ 381.04	\$ 387.28	\$ 44.00	\$ -	\$ 20.00	\$ 832.32
October 29 - November 3, 2017	Phoenix, Arizona	American Association of Collegiate Registrars and Admission Officers - Strategic Enrollment Management Conference	\$ 676.76	\$ 283.59	\$ 1,994.35	\$ 319.36	\$ -	\$ 74.19	\$ 3,348.25
November 7-9, 2017	Lethbridge, AB	Sexual Misconduct Investigative Training	\$ -	\$ -	\$ 266.84	\$ -	\$ -	\$ -	\$ 266.84
October 4, 2017	Medicine Hat	Sexual Assault Response Committee (SARC) meeting	\$ -	\$ -	\$ -	\$ 32.51	\$ -	\$ -	\$ 32.51
			<u>\$ 676.76</u>	<u>\$ 664.63</u>	<u>\$ 2,648.47</u>	<u>\$ 395.87</u>	<u>\$ -</u>	<u>\$ 94.19</u>	<u>\$ 4,479.92</u>

* Other Transportation includes vehicle rentals, public transportation, taxis, parking, and mileage

This Expense Summary is true and complete to the best of my knowledge for the period indicated above.

Signature

Original copy signed



Expense Disclosure Sheet

Name Irlanda Price Date October 11-13, 2017

Position AVP Student Development Purpose Senior Student Services Officers meeting Destination Banff

Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Oct 11-13	MHC Travel Claim	Incidentals	Incidentals	20.00		20.00
Oct 11-13	MHC Travel Claim	Meals	Meals	44.00		44.00
Oct 11-13	MHC Travel Claim	Other Transportation	Medicine Hat to Banff return	381.04		381.04
Oct 11-13	The Banff Centre	Accommodation	Hotel Accomodation	387.28		387.28
						-
						-
						-
						-
						-
						-
						-
Total Receipts						832.32

BANFF

CENTRE FOR ARTS AND CREATIVITY

Irlanda Price

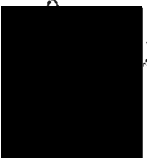
Senior Student Service Officers
Medicine Hat, AB T1b 1A1 CA

Room: 8282
Confirm #: R92E08
Folio #: 1
Arrival Date: 10/11/2017
Booking ID: SSS1710
Status: FOL

Post Date	Description	Comment	Reference	Charges	Credits
10/11/2017	ROOM SVC DINING	Restarant: Oct 11, 19:52	6010131	\$19.00	
10/11/2017	ROOM SVC SALES TAX	Restarant: Oct 11, 19:52	6010131	\$0.95	
10/11/2017	ROOM SVC DINING TIP	Restarant: Oct 11, 19:52	6010131	\$8.00	
10/11/2017	PACKAGE	Pkg: Senior Student Services Office	SSS1710P	\$193.64	
10/12/2017	ROOM SVC DINING TIP	Restarant: Oct 12, 19:33	6010138	\$7.45	
10/12/2017	ROOM SVC DINING	Restarant: Oct 12, 19:33	6010138	\$31.00	
10/12/2017	ROOM SVC SALES TAX	Restarant: Oct 12, 19:33	6010138	\$1.55	
10/12/2017	PACKAGE	Pkg: Senior Student Services Office	SSS1710P	\$193.64	
10/13/2017	PAY VISA		0193		(\$455.23)
Total:				\$455.23	(\$455.23)

Balance: \$0.00

*In Room dining
total \$167.95
Irlanda to pay
directly*





Expense Disclosure Sheet

Name Irlanda Price **Date** October 29 - November 3, 2017

American Association of
Collegiate Registrars and
Admission Officers - Strategic
Enrollment Management

Position AVP Student Development **Purpose** Conference **Destination** Phoenix, Arizona

Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Oct 29 - Nov 3	Air Canada	Airfare	Medicine Hat to Phoenix return	652.37		652.37
Oct 29 - Nov 3	MHC Travel Claim	Incidentals	Incidentals in USA	64.19		64.19
Oct 29 - Nov 3	MHC Travel Claim	Meals	Meals in USA	241.36		241.36
Oct 29 - Nov 3	MHC Travel Claim	Incidentals	Incidental in Canada	10.00		10.00
Oct 29 - Nov 3	MHC Travel Claim	Meals	Meals in Canada	78.00		78.00
Oct 29 - Nov 3	MHC Travel Claim	Other Transportation	Calgary to Medicine Hat Shuttle	63.00		63.00
Oct 29 - Nov 3	Marriott Phoenix Desert Ridge *	Accommodation	Hotel Accommodation	1,814.72		1,814.72
Oct 29 - Nov 3	Delta Calgary Airport	Accommodation	Hotel Accommodation	179.63		179.63
Oct 29 - Nov 3	United Airlines	Airfare	Baggage fee	24.39		24.39
Oct 29 - Nov 3	Mayflower Cab Company	Other Transportation	Taxi for 4 from Phoenix Airport to Hotel	125.53		125.53
Oct 29 - Nov 3	Hirobo Services	Other Transportation	Taxi for 2 from Hotel to Phoenix Airport	95.06		95.06
						-
Total Receipts						3,348.25

* Hotel cost US\$275.80 per night



YOUR BOOKING IS CONFIRMED



Booking Reference : LCP2KA

Travel booked/ticket issued on:10 July 2017

Passengers

Mrs. Irlanda Price

Ticket Number
0142180206872-73

Seats
AC7230 -
AC8304 -
AC3947 -
AC4067 -
AC7231 -

Ticket Number
0142180206874-75

Seats
AC7230 -
AC8304 -
AC3947 -
AC4067 -
AC7231 -

Depart

Economy Tango

Saturday
28 Oct, 2017

05:10
Medicine Hat
(YXH), Canada



06:13
Calgary
Calgary Intl. (YYC), Canada


 **1 hr 03**
 AC7230 Economy (L)
 Operated by Air Canada Express - Air Georgian 1900D

07:55
Calgary
 Calgary Intl. (YYC), Canada



10:05
Phoenix
 Sky Harbor Intl. (PHX), United States

 **3 hr 10**
 AC8304 Economy (L)
 Operated by Air Canada Express - Jazz CRJ705 |  Wi-Fi

 **AC7230:** This flight departs early in the morning.

 Return


Economy Tango

Thursday
 02 Nov, 2017

06:00
Phoenix
 Sky Harbor Intl. (PHX),
 United States
 Terminal 2




08:10
San Francisco
 San Francisco Intl. (SFO), United States
 Terminal 3

 **2 hr 10**
 AC3947 Economy (L)
 Operated by United Express/Skywest 738

09:05
San Francisco
 San Francisco Intl. (SFO),
 United States
 Terminal 3



12:55
Calgary
 Calgary Intl. (YYC), Canada

 **2 hr 50**
 AC4067 Economy (L)
 Operated by United Express/Skywest CR7

14:55
Calgary
 Calgary Intl. (YYC), Canada



15:52
Medicine Hat
 (YXH), Canada

0 hr 57
 AC7231 Economy (L)
 Operated by Air Canada Express - Air Georgian 1900D

AC3947: This flight departs early in the morning.

Purchase summary

	2 Adults
Air Transportation Charges	
Base Fare	532.00
Taxes, fees and charges	
September 11 Security Fee	7.26
Goods and Services Tax - Canada <u>no.</u> 100092287 RT0001	27.21
<u>U.S.</u> Immigration User Fee	9.07
Agriculture Fee - United States	5.13
<u>U.S.</u> Federal Customs Fee	7.13
Air Travellers Security Charge	12.10
Passenger Facility Charge - United States	5.83
Transportation Tax - <u>U.S.</u>	46.64
Total before options (per passenger)	652³⁷
Number of passengers	x2
Total	1,304⁷⁴
GRAND TOTAL - Canadian dollars	\$1,304⁷⁴

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.](#)

If your itinerary includes a codeshare flight or a flight operated by another airline, you will be subject to the carry-on baggage rules of the [other airline.](#)

Checked Baggage

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

Medicine Hat(YXH) > Phoenix(PHX)

1st bag

\$ 26.25 CAD

Including taxes

2nd bag

\$ 36.75 CAD

Including taxes

Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

158 cm (62 in)

Phoenix(PHX) > Medicine Hat(YXH)

1st bag

\$ 26.25 CAD

Including taxes

2nd bag

\$ 36.75 CAD

Including taxes

Max. weight per bag:

23 kg (50 lb)

Max. Dimensions per bag:

158 cm (62 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 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

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

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](#).



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

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

Irlanda Price

From: Prairie Sprinter Inc. <prairiesprinter@gmail.com>
Sent: Thursday, November 02, 2017 9:33 PM
To: Irlanda Price
Subject: Payment Confirmation

Prairie Sprinter Payment Received

Thank you for your payment of \$379.25.

Please keep this confirmation to show the driver when you board Prairie Sprinter at the designated time and location.

Please Note: Children that meet car seat requirements **MUST** have a car seat supplied and installed by the adult travelling with them. Prairie Sprinter is unable to provide car seats.

Payment ID: 1165

GST Number 809122484RT0001

This is the full cost of 6 tickets booked on my credit card. The 4 extra passengers paid me directly (not college employees).

This was charged to my personal credit card.

Claiming only two tickets

① way from Calgary to Med Hat
\$63.00/each

① Irlanda Price

①

total 06 = \$126.00

Stranded in Calgary Airport due to weather storm.
Air Canada unable to land.

Prairie Sprinter Shuttle Logo

- [Tours](#)
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- [Private Charter](#)
- [Locations/Pricing](#)
- [About](#)
 - [FAQ](#)
 - [Shuttle Etiquette](#)
 - [Terms an Conditions](#)
- [Contact](#)

Locations and Pricing

- [Home](#)
- [Pricing](#)

MEDICINE HAT

Front door service to any address within Medicine Hat city limits. Medicine Hat pickups are between 6:30 and 7:30 am and 10 and 11 am.

CALGARY

Choose from a variety of Calgary pick up/ drop off locations Calgary pickups are between 12:30-2pm and 3:30-5pm These times can vary depending on the schedule each day.

- Charter Airport - Canadian North
- Charter Airport - Cariboo North
- Charter Airport - Shell Aviation Center
- Children's Hospital ** (see note below)
- Chinook Mall
- Foothills Hospital
- Greyhound, Downtown
- International Airport
- North Hill Mall
- Peter Lougheed Hospital
- Red Arrow North
- Richmond Road Diagnostics and Treatment Centre ** (see note below)
- Rockyview Hospital

** this location is only for passengers with appointments and are returning the same day with us.

ALSO SERVING

Prairie Sprinter is pleased to extend transportation service to the communities of Suffield, Ralston, Brooks, Bassano & Strathmore.

LOYALTY PROGRAM

FOR OUR FREQUENT CUSTOMERS

- Ride 5 times get the 6th ride half price
- Request a loyalty card from your driver
- Receive one punch per one way trip
- Don't forget to get your card punched. We are not able to honour make up punches
- Prairie Sprinter is not responsible for lost or stolen loyalty cards

MEDICINE HAT TO CALGARY

ONE WAY \$63

We also can pickup and drop off in the following towns along the way:

Note that children under 10 years old receive a \$10 discount.

Note that these prices include GST.

Pickup	Dropoff	Price
Bassano	Calgary	<u>\$42.00</u>
Brooks	Calgary	<u>\$53.00</u>
Brooks	Strathmore	<u>\$42.00</u>
Calgary	Brooks	<u>\$53.00</u>
Medicine Hat	Bassano	<u>\$42.00</u>
Medicine Hat	Brooks	<u>\$42.00</u>
Medicine Hat	Calgary	<u>\$63.00</u>
Medicine Hat	Strathmore	<u>\$63.00</u>
Strathmore	Calgary	<u>\$42.00</u>
Suffield	Calgary	<u>\$63.00</u>

Did you find the price you were looking for?

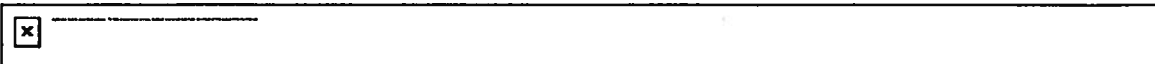
[Book Now](#)

[About us](#)

Medicine Hat & District Chamber of Commerce "Customer Service Excellence Award" Nominee 2016. Serving Southern Alberta Since 2012. Locally owned and operated in Medicine Hat, Alberta

Irlanda Price

From: Event Customer Service <email_confirm@confmail.experient-inc.com>
Sent: Friday, August 18, 2017 2:00 PM
To: Irlanda Price
Subject: AACRAO's 2017 SEM Conference Confirmation {CRO173:1198}



***** Please do not reply to this e-mail. It was sent from an automated system. *****

Confirmation

Thank you for registering for the 2017 AACRAO Strategic Enrollment Management Conference, October 29 - November 1, 2017 in Phoenix, AZ. Please take a moment to review the details listed below, as the information will appear on your meeting credentials (badge, tickets, etc.). Please reference the registration number listed below when making inquiries regarding your registration.

For additional information about the meeting program and location, [CLICK HERE](#).

Book your hotel room now that you are registered to attend the meeting! Hotel information can be found [HERE](#). **IMPORTANT NOTE ABOUT HOTELS:** We encourage you reserve your room through AACRAO's housing block, which reduces housing penalties for the association and helps us keep meeting expenses low for you. In addition, we advise you to be aware of any unsolicited emails from third-party agents regarding hotel rooms for the Strategic Enrollment Management Conference. These companies are NOT affiliated with AACRAO and we discourage you from making your room reservation through these organizations. Reserve your room through the AACRAO room block to receive the best rates and to ensure the security of your transaction.

To access your completed registration, click this link to be automatically signed into your record.

Profile

Confirmation ID: 1198
Irlanda Price
Medicine Hat College

299 College Drive
Medicine Hat, AB T1A 3Y6 Canada

Registration Detail

Irlanda Price

Registration Type: Presenter, Early

Description	Item Total
Registration (Qty: 1)	\$950.00
Senior SEM Leadership Forum (Qty: 1) OCT 31 2017 10:30AM	\$0.00
Total Registration Fees:	\$950.00
Total Registration Paid:	(\$950.00)
Current Balance:	\$0.00

Financial Summary

Total of All Fees:	\$950.00
Total Amount Applied to All Fees:	(\$950.00)
Total Balance Due:	\$0.00

Payment History

Payment #1

08/18/2017 — \$950.00 [Payment]
Irlanda Price / Visa / ***** [REDACTED]

Payment Allocation

08/18/2017 — Applied: Irlanda Price's Registration	\$950.00
Total Amount Applied:	\$950.00
Total Amount Not Used:	\$0.00

Payment Totals

Total Payments:	\$950.00
Total Refunds:	\$0.00

Total Net Paid:

\$950.00

Cancellation Policy

Substitutions and cancellations must be made in writing. Fax to (301) 694-5124. Substitutions may be made without penalty.

Deadlines for refund of conference and workshop registration fees:

By September 22 - full refund less a \$50.00 processing fee

From September 22 - 29 - full refund less a \$150.00 processing fee

After September 29 - No refunds

If a meeting is cancelled, registrants will be notified in advance. AACRAO is not responsible for any changes or cancellation fees assessed by airlines, hotels, or travel agents. These terms and conditions will apply even if they are not printed on the registration form itself.

Questions

If any of the registration information printed above or below is incorrect, please contact Customer Service at:

AACRAO Registration Center

PO Box 37500

Baltimore, MD 21297-3500

Phone: (800) 310-7554 or (240) 439-2554

Fax: (301) 694-5124

Email: aacraosem@experient-inc.com

Thank you and see you in Phoenix, AZ!

GUEST FOLIO

JW Marriott® Desert Ridge Resort & Spa • 5350 East Marriott Drive, Phoenix, Arizona 85054 • 480.293.5000 • jwdesertridgeresort.com

1203 PRICE/IRLANDA		245.00	11/02/17	02:54	10450	23210
Room	Name	Rate	Depart.	Time	ACCT#	GROUP
DD	MEDICINE HAT COLLEGE		10/28/17	10:47		
Type	Address		Arrive	Time		
148	299 COLLEGE DR SE					
	MEDICINE HAT AB T1A3Y6					RWD#:
Room Clerk	Address	Payment				
		VSXXXXXXXXXXXX				

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
10/28	ROOM	1203, 1		245.00
10/28	ST TAX	1203, 1		17.81
10/28	CITY TAX	1203, 1		12.99
10/29	ROOM	1203, 1		245.00
10/29	ST TAX	1203, 1		17.81
10/29	CITY TAX	1203, 1		12.99
10/30	ROOM	1203, 1		245.00
10/30	ST TAX	1203, 1		17.81
10/30	CITY TAX	1203, 1		12.99
10/31	ROOM	1203, 1		245.00
10/31	ST TAX	1203, 1		17.81
10/31	CITY TAX	1203, 1		12.99
11/01	ROOM	1203, 1		245.00
11/01	ST TAX	1203, 1		17.81
11/01	CITY TAX	1203, 1		12.99
11/02	CCARD-VS			

1379.00
 XXXXXXXXXXXX

PAYMENT RECEIVED BY: VISA

.00

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

D
DELTA
 HOTELS
 MARRIOTT
 CALGARY AIRPORT
 IN-TERMINAL

2001 Airport Road NE, Calgary, Alberta T2E 6Z8
Tel: 403-291-2600 Fax: 403-250-8722

IRLANDA PRICE
 3026 COTTONWOD WAY SW
 MEDICINE HAT T1B 4J6
 Canada

Room: 755
 Folio: 130979
 Cashier: 40
 Arrival: 11-02-17
 Departure: 11-03-17

Date	Description	Additional Information	Charges	Credits
11-02-17	Room Charge		160.00	
11-02-17	Rooms Destination Marketing Fee		4.80	
11-02-17	Rooms Tourism Levy		6.59	
11-02-17	Rooms GST		8.24	
11-03-17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		179.63

GST Summary		Total	179.63	179.63
Registration No:740990726		Balance Due	0.00	CDN
Room 8.24				
F&B 0.00				
Other 0.00				
Total 8.24				

Guest Signature: _____

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.



Baggage Receipt

Issue Date: 02 NOV 2017 PHX ATO

A STAR ALLIANCE MEMBER

Baggage Document
0162607664734

Description
First Bag Fee

Qty Fees
1 \$19.00

Method of Payment
Via XXXXXXXXXXXX

Ticket Number
0142181521188

Cardholder Name
IFLANDA I PRICE

Confirmation:
I05XTC

Carrier	Routing
U/	PHX - SFO
U/	SFO - YYC
AC	YYC - YXH

Total Baggage Fees: USD \$19.00

Excess Baggage Terms and Conditions:

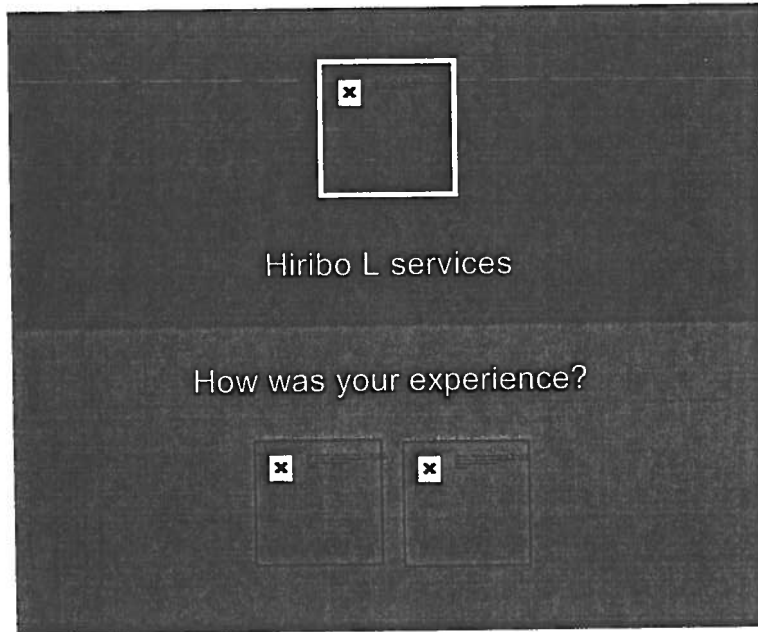
- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG FSC BAS

Irlanda Price

From: Hiribo L services via Square <receipts@messaging.squareup.com>
Sent: Thursday, November 02, 2017 4:23 AM
To: Irlanda Price
Subject: Receipt from Hiribo L services

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)




\$72.01

Custom Amount	\$62.00
Subtotal	\$62.00
Sales Tax (1%)	\$0.62
Tip	\$9.39
Total	\$72.01



Hiribo L services

Visa [REDACTED] (Chip)

IRLANDA I PRICE

Nov 2
2017 at
3:23
AM
#9sWm
Auth
code:
007458

AID: A0000000031010
Signature Verified

© 2017 Square, Inc.

1455 Market Street, Suite 600
San Francisco, CA 94103

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[Manage preferences](#) for digital receipts





Expense Disclosure Sheet

Name Irlanda Price **Date** November 7-9, 2017

Position AVP Student Development **Purpose** Sexual Misconduct Investigative Training **Destination** Lethbridge, AB

Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
Nov 7-9	Holiday Inn Lethbridge	Accommodation	Hotel Accommodation	266.84		266.84
						-
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						266.84



Holiday Inn

11-09-17

Irlanda Price	Folio No. :	Room No. :	317
	A/R Number :	Arrival :	11-07-17
	Group Code :	Departure :	11-09-17
	Company :	Conf. No. :	68074134
	Membership No. :	Rate Code :	IPWPH
	Invoice No. :	Page No. :	1 of 1

Date	Description	Charges	Credits
11-07-17	*Accommodation	120.00	
11-07-17	Marketing Fee 2%	2.40	
11-07-17	Alberta Tourism Levy 4%	4.90	
11-07-17	GST 5%	6.12	
11-08-17	*Accommodation	120.00	
11-08-17	Marketing Fee 2%	2.40	
11-08-17	Alberta Tourism Levy 4%	4.90	
11-08-17	GST 5%	6.12	
11-09-17	Visa		266.84
Total		266.84	266.84
Balance		0.00	

Guest Signature: _____

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



Expense Disclosure Sheet

Name Irlanda Price **Date** October 4, 2017

Position AVP Student Development **Purpose** Sexual Assault Response Committee (SARC) meeting **Destination** Medicine Hat

Receipt Reconciliation: (Please attach supporting documentation i.e.: receipts)

Date	Vendor	Expense Category (Select from drop down menu)	Description	Subtotal	GST	Total
4-Oct	Crave Pub	Meals	Lunch for 2	32.51		32.51
						-
						-
						-
						-
						-
						-
						-
						-
						-
Total Receipts						32.51

CRAVE
MEDICINE HAT, AB
403-504-3540
GST# 107687782

S E R V I C E

Server: MEG
Guest:

Table #10

1: FISH TACO TRIO	10.95
1: SODA/CRAN	2.75
2: BLT WRAP	10.95
Sweet Potato Fries	2.50
Total	28.51
Net Sales	27.15
GST Added	1.36

1:05 PM 10/4/2017

THANK YOU!
CRAVE WHAT YOU WANT!
Tell us about your crave experience
and your next meal could be free!!!

Name: _____

Phone# : _____

DUPLICATE

299 COLLEGE DR SE
MEDICINE HAT AB

DUPLICATE

CARD *****
CARD TYPE VISA
DATE 2017/10/04
TIME 6288 13:07:22
RECEIPT NUMBER
C82005254-001-120-011-0
PURCHASE AMOUNT \$28.51
TIP \$4.00
TOTAL

\$32.51

VISA CREDIT
A0000000031010
8C47D086FC826B3F
0080008000-E800
70637097835CD8CF
0080008000-F800

APPROVED

AUTH# 073431

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE