

JAN SAWYER
VICE CHAIR - BOARD OF TRUSTEES - WARD H & WARD I
FOR THE PERIOD: JUNE 2024 TO AUGUST 2024

DATE ⁽¹⁾	DESCRIPTION OF EVENT	EXPENSE TYPE	NET AMOUNT ⁽²⁾⁽³⁾⁽⁴⁾	ATTACHMENTS
1) BUSINESS TRAVEL				
<i>meetings outside the Division and associated costs including transportation, accommodations, meals, incidentals, parking, etc.</i>				
1-Jun-24	Alberta Delegation to Germany - Airfare	Transportation	\$ 4,139.68	Attachment 1
1-Jun-24	Alberta Delegation to Germany - Baggage Fees	Transportation	\$ 260.00	Attachment 2
12-Jun-24	Alberta Delegation to Germany - Taxi (enroute to Germany) (J. Kusiek and J. Sawyer)	Transportation	\$ 36.66	Attachment 3
1-Jun-24	Alberta Delegation to Germany - Dinner (enroute to Germany)	Meal	\$ 28.67	Attachment 4
15-Jun-24	Alberta Delegation to Germany - Dinner (Day 1)	Meal	\$ 58.07	Attachment 5
15-Jun-24	Alberta Delegation to Germany - Breakfast (Day 2)	Meal	\$ 26.74	Attachment 6
15-Jun-24	Alberta Delegation to Germany - Breakfast (Day 3)	Meal	\$ 29.64	Attachment 7
15-Jun-24	Alberta Delegation to Germany - Supper (Day 2)	Meal	\$ 41.89	Attachment 8
15-Jun-24	Alberta Delegation to Germany - Supper (Day 3)	Meal	\$ 50.79	Attachment 9
15-Jun-24	Alberta Delegation to Germany - Supper (Day 4)	Meal	\$ 27.15	Attachment 10
15-Jun-24	Alberta Delegation, return from Germany - Breakfast (Day 4)	Meal	\$ 25.62	Attachment 11
15-Jun-24	Alberta Delegation to Germany - Taxi (J. Kusiek, J. Sawyer and two guests) See Trustee J. Kusiek for receipt.	Transportation	\$ 4.27	
15-Jun-24	Alberta Delegation, return from Germany - Taxi (J. Kusiek and J. Sawyer) See Trustee J. Kusiek for receipt.	Transportation	\$ 29.50	
Sub-Total: Business Travel			\$ 4,758.68	
2) CONFERENCES				
<i>costs of attending conferences, seminars or events including registration fees, transportation, accommodations, meals, etc.</i>				
1-Jun-24	Edmonton Chamber of Commerce State of City Address (S. O'Keefe, T. Estabrooks, S. Sumar, D. Hancock, J. Kusiek and J. Sawyer)	Registration Fees	\$ 112.48	Attachment 12
1-Jun-24	2024 Edmonton Prayer Breakfast (S. O'Keefe, T. Estabrooks, D. Hancock, J. Kusiek and J. Sawyer)	Registration Fees	\$ 63.26	Attachment 13
1-Jun-24	Mayor's Pride Brunch (M. Nelson, M. Hole, T. Estabrooks, J. Kusiek and J. Sawyer) See Trustee M. Nelson for receipt	Registration Fees	\$ 86.53	
1-Jun-24	NSBA Annual Conference (S. Sumar and J. Sawyer) See Trustee S. Sumar for receipt.	Registration Fees	\$ 1,179.75	
1-Jun-24	NSBA Annual Conference, Hotel	Accommodation	\$ 1,929.69	Attachment 14
1-Jun-24	NSBA Annual Conference, Taxi (enroute to conference)	Transportation	\$ 45.64	Attachment 15
1-Jun-24	NSBA Annual Conference - Meals Per Diem - Full Day (May 5)	Meals	\$ 55.51	
1-Jun-24	NSBA Annual Conference - Meals Per Diem - Full Day (May 6)	Meals	\$ 55.51	
1-Jun-24	NSBA Annual Conference - Meals Per Diem - Full Day (May 7)	Meals	\$ 55.51	
1-Jun-24	NSBA Annual Conference - Meals Per Diem - Full Day (May 8)	Meals	\$ 55.51	
1-Jun-24	NSBA Annual Conference - Taxi (back from conference)	Transportation	\$ 60.16	Attachment 16
1-Jun-24	NSBA Annual Conference - Baggage Fees	Transportation	\$ 31.50	Attachment 17
1-Jun-24	NSBA Annual Conference - Baggage Fees	Transportation	\$ 41.97	Attachment 18
12-Jun-24	ASBA Spring General Meeting (S. O'Keefe, D. Hancock and J. Sawyer) See Trustee S. O'Keefe for receipt.	Registration Fees	\$ 685.80	
12-Jun-24	ASBA, Spring General Meeting - Hotel	Accommodation & Parking	\$ 477.47	Attachment 19
12-Jun-24	ASBA, Spring General Meeting	Meal	\$ 42.22	Attachment 20
Sub-Total: Conferences			\$ 4,978.51	
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 Division business</i>				
1-Jun-24	EPSCN Network Meeting (J. Sawyer & J. Kusiek) See Trustee J. Kusiek for receipt.	Meals	\$ 29.12	
1-Jun-24	Infrastructure Meeting - Lunch (S. O'Keefe, M. Nelson, M. Hole, T. Estabrooks, D. Hancock, J. Kusiek, J. Sawyer and D. Robertson) See Trustee M. Nelson for receipt	Meals	\$ 12.78	
1-Jun-24	Winter Planning Meeting (Day 1) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) See Trustee M. Nelson for receipt	Meals	\$ 53.28	
1-Jun-24	Winter Planning Meeting (Day 2) - Breakfast & Lunch (All Trustees with D. Robertson and 1 EPSB employee) See Trustee M. Nelson for receipt	Meals	\$ 55.32	
7-Jun-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
21-Jun-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
5-Jul-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
19-Jul-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
2-Aug-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
16-Aug-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
30-Aug-24	Bi-Weekly Car Allowance	Other Costs	\$ 129.39	
Sub-Total: Working Sessions			\$ 1,056.23	
TOTAL EXPENSES REPORTED FOR THE PERIOD			\$ 10,793.42	

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 Division expenses (1.6% of GST rate is paid). Amounts reported above include the net GST amount
(4) The net amount is the amount expended to an EPSB Official. Net Amount does not reflect a portion of the receipt that is attributed to another EPSB official's expense report.



PAULL TRAVEL

Agency Address: 10175 100A Street, Edmonton, AB T5J 0R7

Phone: 780-428-6031

Electronic Invoice

Prepared For:

SAWYER/JANICE [REDACTED] **MS**

SALES PERSON	29
INVOICE NUMBER	[REDACTED]
INVOICE ISSUE DATE	17 May 2024
RECORD LOCATOR	[REDACTED]
CUSTOMER NUMBER	[REDACTED]

Client Address
 EDMONTON PUBLIC SCHOOLS CENTER FOR EDUCATION
 ONE KINGSWAY AVENUE
 EDMONTON, AB T5H 4G9

DATE: Sat, Jun 08

Flight AIR CANADA 8133			
From	EDMONTON INTL AB, CANADA	Departs	10:40am
To	CALGARY INTL AB, CANADA	Arrives	11:34am
Duration	0hr(s) 54min(s)	Meal	
Type		Seat(s)	[REDACTED]
Stop(s)	Non Stop	AC	[REDACTED]
Seat(s) Details	SAWYER/JANICE [REDACTED] MS		
*** AIR EXTRAS ***			
	SAWYER/JANICE [REDACTED] MS		
	ADVANCE SEAT	FREE	

DATE: Sat, Jun 08

Flight AIR CANADA 7389			
From	CALGARY INTL AB, CANADA	Departs	1:15pm
To	FRANKFURT, GERMANY	Arrives	6:55am
		Arrival Terminal	1
Duration	9hr(s) 40min(s)	Meal	Multi Meal
Type			
Stop(s)	Non Stop		
Seat(s) Details	SAWYER/JANICE [REDACTED] MS	AC	[REDACTED]

DATE: Wed, Jun 12

Flight LUFTHANSA 8			
From	FRANKFURT, GERMANY	Departs	9:00am

To	HAMBURG, GERMANY	Arrives	10:05am
Departure Terminal	1	Arrival Terminal	2
Duration	1hr(s) 5min(s)	Cabin	Economy
Type	AIRBUS INDUSTRIE A319 JET	Meal	Refreshment
Stop(s)	Non Stop		
Seat(s) Details	SAWYER/JANICE [REDACTED] MS	Seat(s) - [REDACTED]	AC - [REDACTED]

DATE: Sat, Jun 15

Flight LUFTHANSA 13			
From	HAMBURG, GERMANY	Departs	10:00am
To	FRANKFURT, GERMANY	Arrives	11:10am
Departure Terminal	2	Arrival Terminal	1
Duration	1hr(s) 10min(s)	Cabin	Economy
Type	AIRBUS INDUSTRIE A320 JET	Meal	Refreshment
Stop(s)	Non Stop		
Seat(s) Details	SAWYER/JANICE [REDACTED] MS	Seat(s) - [REDACTED]	AC - [REDACTED]

DATE: Sat, Jun 15

Flight LUFTHANSA 4404			
From	FRANKFURT, GERMANY	Departs	1:30pm
To	CALGARY INTL AB, CANADA	Arrives	3:15pm
Departure Terminal	1		
Duration	9hr(s) 45min(s)	Cabin	Premium Economy
Type	AIRBUS INDUSTRIE A333 JET	Meal	Multi Meal
Stop(s)	Non Stop		
Seat(s) Details	SAWYER/JANICE [REDACTED] MS	Seat(s) - 1 [REDACTED]	AC - [REDACTED]

DATE: Sat, Jun 15

Flight LUFTHANSA 6549			
From	CALGARY INTL AB, CANADA	Departs	7:40pm
To	EDMONTON INTL AB, CANADA	Arrives	8:33pm
Duration	0hr(s) 53min(s)	Cabin	Economy
Type	DEHAVILLAND DASH 8-400 TURBOPROP	Meal	
Stop(s)	Non Stop		
Seat(s) Details	SAWYER/JANICE [REDACTED] MS	Seat(s) - [REDACTED]	AC - [REDACTED]

DATE: Sat, Jun 15

Others			
	EDMONTON INTL AB		

BOOKING
MANAGEMENT FEE
- 175.00
PFE

Billed to:
V.A.T./G.S.T./H.S.T.

CA X [REDACTED]

CAD * 175.00
CAD * 8.75

DATE: Wed, Nov 13

Others

EDMONTON AB
HAVE A SAFE AND
PLEASANT TRIP

Ticket Information

Ticket Number	AC [REDACTED]	Passenger	SAWYER JANICE [REDACTED]	MS		
		Billed to:	CA [REDACTED]		CAD	* 3,958.99
			V.A.T./G.S.T./H.S.T.		CAD	* 1.75
					Total base fare amount	CAD 2,655.00
					Total Taxes	CAD 1,478.99
					Total V.A.T./G.S.T./H.S.T.	CAD 10.50
					Net Credit Card Billing	* CAD 4,144.49

					Total Amount Due	CAD 0.00

ITINERARY NOTES:

.....
..AN ADMINISTRATION FEE WILL BE APPLIED ON
..EACH CHANGE REQUESTED
.....
GST R104104641
.....
..PREPARED BY TRACY LEHMANN
..AFTER HOURS NUMBER 1-800-757-7676 IN NORTH AMERICA
..INTERNATIONAL 001-303-876-4247
..THERE IS A 50.00 CHARGE PER AFTER HOURS CALL
--INFORMATION FOR AIR CANADA PREMIUM ECONOMY LOW FARES--
BAGGAGE ALLOWANCE VARIES BY DESTINATION AND BY
CLASS OF SERVICE.
NORTH AMERICA BAG FEES 30.00 TO 60.00
INTERNATIONAL BAG FEES 60.00 TO 120.00
FOR DETAILED FEE INFORMATION VISIT
WWW.AIRCANADA.COM/BAGGAGE
-----PENALTY/CHANGE RULES-----
YOUR TICKET IS 100 PERCENT NON-REFUNDABLE.
ANY CHANGE WILL INCUR A 100.00 CHANGE FEE PLUS
ANY FARE DIFFERENCE AND TAXES. DAY OF DEPARTURE CHANGES
AT THE AIRPORT WILL INCUR A 75.00 CHANGE FEE.
DAY OF DEPARTURE STAND BY FREE ON SELECT ROUTES.
AIR CANADA OFFERS ONLINE CHECKIN 24 HRS PRIOR TO DEPARTURE
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RECOMMENDED CHECK-IN TIME IS AT LEAST 2 HOURS BEFORE DEPARTURE.
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FOR AIR PASSENGER PROTECTION BILL OF RIGHTS FOR FLIGHTS
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INVOICE NOTES:
SA*71

The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.



PAULL TRAVEL

Agency Address: 10175 100A Street, Edmonton, AB T5J 0R7

Phone: 780-428-6031

Electronic Invoice

Germany Conference - Baggage Fees

Prepared For:

SAWYER/JANICE [REDACTED] MS

SALES PERSON	70
INVOICE NUMBER	[REDACTED]
INVOICE ISSUE DATE	22 May 2024
RECORD LOCATOR	[REDACTED]
CUSTOMER NUMBER	[REDACTED]

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 ONE KINGSWAY AVENUE
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Stop(s)	Non Stop		
Seat(s) Details	SAWYER/JANICE [REDACTED] MS	Seat(s) - [REDACTED]	AC - [REDACTED]

DATE: Sat, Jun 15

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Type	DEHAVILLAND DASH 8-400 TURBOPROP	Meal	
Stop(s)	Non Stop		
Seat(s) Details	SAWYER/JANICE [REDACTED] MS	Seat(s) - [REDACTED]	AC - [REDACTED]

DATE: Sat, Jun 15

Others			
	EDMONTON INTL AB		

SEAT SELECTION
CHARGE
FLP 4NDJHA

Billed to: CA [REDACTED] CAD * 260.00
V.A.T./G.S.T./H.S.T. CAD * 0.00
Subtotal Billed to [REDACTED] CAD * 260.00
Card

Total base fare amount CAD 260.00
Total Taxes CAD 0.00
Total V.A.T./G.S.T./H.S.T. CAD 0.00
Net Credit Card Billing * CAD 260.00
Total Amount Due CAD 0.00

ITINERARY NOTES:

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GST R104104641
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INVOICE NOTES:
SA*71

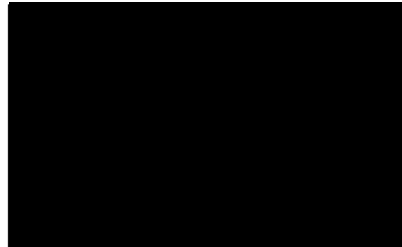
The carriage of certain hazardous materials, like aerosols, fireworks, and flammable liquids, aboard the aircraft is forbidden. If you do not understand these restrictions, further information may be obtained from your airline.

Your travel arranger provides the information contained in this document. If you have any questions about the content, please contact your travel arranger. For Credit Card Service fees, please see eTicket receipt for total charges.

Meal - enroute to Germany Conference

VIN ROOM YYC AIRPORT
1701 A T 201 D AI T2E3B9
CALGARY AB
23235689
TM2323568902

SALE



AMOUNT \$23.89
TIP \$4.78
TOTAL \$28.67

001 APPROVED

Retain this copy for your records

CUSTOMER COPY



Vin Room YYC
GST#833272388RT0001

1024 AM S

Tbl 42/2 Chk 465 Gst 1

Jun 08 24 12:17 PM

1 Pop 3.75
1 Omelette 16.00
Side Avo. Puree 3.00

Subtotal 22.75
22.75 GST 1.14
Amount Due **23.89**

Thank you for dining with us.
Please pay your server

remos®

* * Kundenbeleg * *
remos Wiesbaden
Langgasse 36
65183 Wiesbaden
remos-restaurants.de
Vielen Dank

remos Wiesbaden
Langgasse 36
65183 Wiesbaden
Tel.: 0611 - 58021152
www.remos-restaurants.de
Steuernr. 22/663/03946

Rechnung Nr. 5444

Datum: 09.06.2024
Uhrzeit: 18:44:49 Uhr
Beleg-Nr. 3084
Trace-Nr. 003891

Tisch #202

Bezahlung



1 x 8,50 €
San Pellegrino 0,75l 8,50 € 1

1 x 18,50 €
Pizza Gamberetti 18,50 € 1

2 x 5,50 €
extra Beilagensalat 11,00 € 1

Total 38,00 €
Nettoumsatz 31,93 €
Steuersumme 6,07 €
Verkäufe 19% inkl. 38,00 € 1
Mwst 19% 6,07 € 1

Bar 38,00 €

AID: 009525
AS-Proc-Code: 00 055 00

Betrag EUR 38,00

00 GENEHMIGUNG KARTE
GEPRUEFT

Bitte Beleg aufbewahren

Datum und Zeit: 09.06.2024 18:45:00

\$58,07 CAD



Vielen Dank!
Auf Wiedersehen
Besuchen Sie uns auch in
Frankfurt a. Main
Köln
Westerwald
Koblenz

Montag & Mittwoch Cocktail Happy Hour

-K-U-N-D-E-N-B-E-L-E-G-

11te Generation GmbH
Klosterkueche Eberbach
Kloster Eberbach Strasse
65189 Wiesbaden

Terminal-ID : 61753336
TA-Nr 007767 BNr 3503

EUR 17,50

\$26.74 CAD

00 GENEHMIGUNG KARTE
GEPRUEFT

AS-Proc-Code: 00 055 00

BITTE BELEG AUFBEWAHREN

KLOSTER KÜCHE EBERBACH

11te Generation GmbH
Klosterküche Eberbach
Kloster Eberbach
65346 Eltville am Rhein
Tel.: +49 6/23 9178-290

RECHNUNG

10-Jun-24/21:06 AgNr:AR1149504

Fortl.Nr:F14148068

Steuernummer: 04023247645

Identnummer: DE288406769

Tisch-Nr: 40 Beleg: 1001275979

Station: 12 (Klosterschänke)

Es bediente Sie

Johannes Helmlinger

Buchungszeit: 10-Jun-24/ 19:32 - 19:32

1x Pasta a 17,50 17,50

MwSt.%	Netto	MwSt.	Brutto
A= 19,0	14,71	2,79	17,50

Unbar Total: EUR

**** 17,50 ****

17,50 Unbar... = EUR 17,50

BonNr.:100127597900
Ersta Bestellung: 10.06.2024-17:32:09 (UTC)

TSE-Signatur 0JntuzH/yYSg8u2wFc9c0Da8u3XSy2uK6Kjaaw5rj6i
n0KCaAZ0c64dZZka1U263bKN71KW+3kCylq6aW2aaNKdL9y+0arEQUK
Yn/q1Pr3mRcuQHNU3yL8TNxDdake Trn/SigCnt 333621/715764 S
Nr eAS Start/Stop 10-06-2024_119:06:34.000Z/10-06-2024_T
19:06:34.000Z SNR TSE Hash ecdsa-plain-SHA384 PublicKey
6Icf3n2U/uS+As7RuUqhDBXNrKLZlqa1SzjmH1KTy80d05Jw3iHit6T
Ydj2nc7ypHmI0CnC00+DWW/AOYqZ/nCr9xjWYN12uDB03LYcTd3x87cz
UifDpztJrkF/kIKJig==

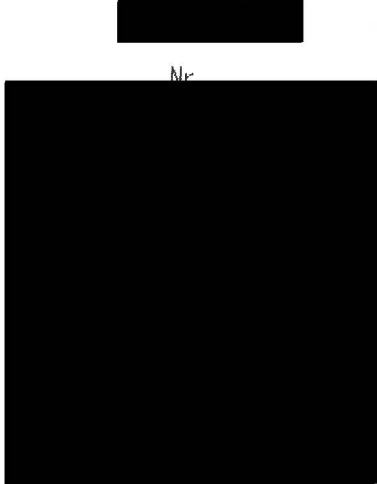
◆ Hypersoft

TSE Ready SP 11 (HF32)HS-SSP Dok. V4.3 16.12.2011
Fachhändler P.O.S. (06652) 9829980

** Kundenbeleg **
Bäckerei Heberer
SSP Deutschland GmbH
Term.1 Geb208 R2219
60549 Frankfurt am Main

Datum: 12.06.2024
Uhrzeit: 07:43-24 Uhr
Beleg-Nr. 5202
Trace-Nr. 459707

Bezahlung



Betrag EUR 19,50

Autorisierung erfolgt

Bitte Beleg aufbewahren

SSP Deutschland GmbH
Am Squaire 24 / Ebene 07 / Am Flughafen
60549 Frankfurt am Main
06196/99860
St.Nr. 04724368921

Rechnung Nr. 457

1. Kopie

Vio still 0,5l PET 4,25 € A
Pfand +0,25 0,25 €

Wachauer mit Lachs 8,70 € B

Cappuccino Grande 400ml 6,30 € B

Total 19,50 €

Nettoumsatz 17,80 €
Steuersumme 1,70 €
Steuer 19% inkl. 4,50 € A
MwSt 19% 0,72 € A
Steuer 7% inkl. 15,00 € B
MwSt 7% 0,98 € B

KARTENZAHLUNG
19,50 €

\$29.64 CAD

7:44 12.6.2024

Es bediente Sie: Bed. 7
Vielen Dank!
Auf Wiedersehen



+++

Schiffergesellschaft

Breite Str. 2, 23552 Lübeck
Tel.: +49 451/ 7 67 76

RECHNUNG

Tisch: 19/02
Kellner: 11 Hr. Kunath

#436784 ~~12.06.2024~~ 21:47

1x Trüffel und Pasta 25,00 € 25,00 €

Total: 25,00 €

Incl. 19% Speisen 3,99 € (Netto 21,01 €)

Lightspeed 25,00 €
Tip: 2,50 €

Vielen Dank für Ihren Besuch

USt.-ID:DE 298394363

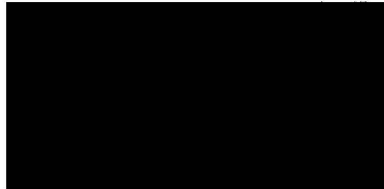
Ort, Datum

Kassenseriennr. 5035
Transaktionsnr. 563119
Signaturzähler 1127339
Bestellbeginn 2024-06-12T21:47:53
Vorgangsbeginn 2024-06-12T21:47:53
Vorgangsende 2024-06-12T21:47:53
Prüfwert 73fFnZjceyVWrUQhhyr3PesVHI
L9nzkHhdr3KHxazi6LA0jNgkdC
4Vi01mbSU5podkQEFcz1207HMQ
J2+0bpfA==

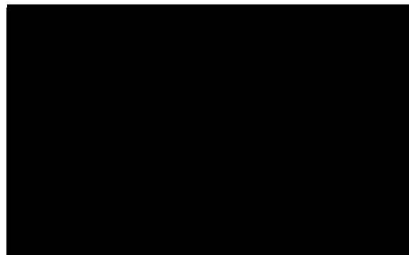


CARDHOLDER COPY

Date 12.06.2024
Time 21:47:31



Entry mode ICC
CVM res. PIN VERIFIED



Type GOODS_SERVICES
Purchase amount € 25,00
Gratuity € 2,50
TOTAL € 27,50

APPROVED

Retain for your records

Thank you

\$41.89 CAD



Dammtorstraße 12
20354 Hamburg
Tel. 040 - 34 10 67 88
hamburg@losteria.de

KUNDENQUITTUNG

M84/425218-S-Julia Pr. A879357.23764
Quittung R879357.23531 14.06.24, 18:39:03

Tisch 4.7

Von Bestellung A879357.23719 aufgeteilt
1 Caprese AK 15.50 15.50

Summe € 15.50
(Vor Steuern: € 13.03)

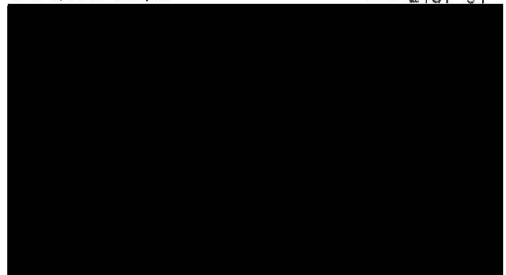
Mastercard € 17.82
| Referenz ZVHAWCKAFTDE
| Trinkgeld € 2.32
| Bezahlter Betrag € 15.50

MwSt. 19% auf 13.03: € 2.47 (15.50)

Bezahlt mit Lightspeed Payments

CARDHOLDER COPY

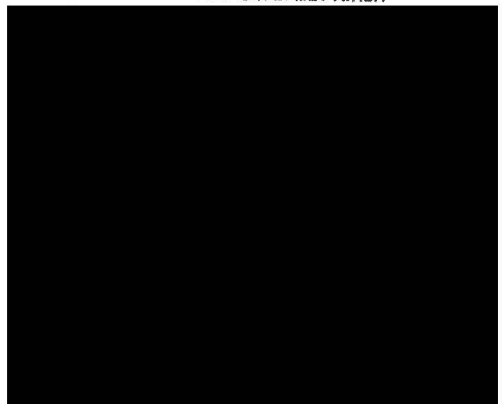
Date/Time: 14.06.2024 18:38:46
Card/PAN seq.: ****2157 01



Type: GOODS_SERVICES
Purchase amount: € 15,50
Gratuity: € 2,32
TOTAL: € 17,82

APPROVED \$27.15 CAD
Retain for your records

TSE Informationen



marche

MÖVENPICK

Marché Mövenpick Hamburg Airport
Flughafenstr. 1-3, 22335 Hamburg
Tel: +49 40 5075 3344
ham-markt@marche-int.com
Point 53/09

RNG-Nr.: 53959 ~~15.06.2024 08:30:06~~
Kasse : WS661914/07 Kellner: 66190042

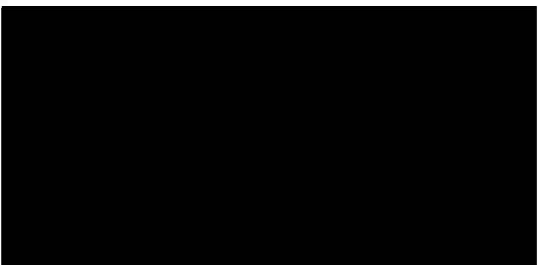
	Menge	EUR
Cappuccino		4.50
Evian 0,5l EW		4.25
Pfand Shop +0,25		0.25
Baguette Premium		7.90

Total in EUR 16,90

 16,90

MwSt %	Netto	MwSt	Brutto
7.00	11,59	0,81	12,40
19.00	3,78	0,72	4,50

** Ausser Haus ** Shop:49661907



Betrag 16.90 EUR

\$25.62 CAD

Zahlung erfolgt

AS-Proc-Code = 00 055 00
Capt.-Ref.= 1271
AID59: 046023



Confirmation: State of the City Address, presented by EPCOR

1 message

info@edmontonchamber.com <info@edmontonchamber.com>
To: [Redacted]

Tue, Mar 19, 2024 at 11:14 AM

Attendees: Trustees J.Sawyer; D.Hancock; J.Kusiek; S.Sumar; S.O'Keefe and T. Estabrooks)

Registration Information

State of the City Address, presented by EPCOR

Date: May 10, 2024 11:00 AM - 1:30 PM MDT

Location: Edmonton Convention Centre - Hall D

9797 Jasper Avenue NW

Edmonton AB | T5J 1N9

Date/Time Details: Event Details:

11:00 AM: Doors Open

11:45 AM - 12:30 PM: Opening Remarks & Lunch

12:30 PM: Formal Program

1:30 PM: Event Concludes

Thank you for registering.

For Online Events: We use the Zoom webinar platform for our online events. A secure link to join the online event will be sent out to all registrants 12-24 hours prior to the webinar via email. Please note that some email programs may filter the login credentials email to your junk folder, so please check there if you haven't received the information.

For In-person Events: Please bring this ticket to assist in the registration process.

Refund Policy: Please refer to our [refund policy available online](#).

Thank you,
The Edmonton Chamber of Commerce

You've successfully completed registration for State of the City Address, presented by EPCOR via Edmonton Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
General Admission	Jan Sawyer	1	\$110.00
General Admission	Dawn Hancock	1	\$110.00
General Admission	Julie Kusiek	1	\$110.00
General Admission	Saadiq Sumar	1	\$110.00
General Admission	Sherri O'Keefe	1	\$110.00
General Admission	Trisha Estabrooks	1	\$110.00
GST			\$33.00

Total: \$693.00 PAID

- [Edit Registration / Edit Attendee\(s\)](#)
- [Options to Resend Ticket\(s\)](#)
- [Add to Google Calendar](#)
- [Add to Yahoo Calendar](#)
- [Add to iCal \(Outlook, Apple, or other\) Calendar](#)

PRINT AT HOME TICKET

State of the City Address, presented by EPCOR



Date: May 10, 2024 11:00 AM - 1:30 PM MDT

Location: Edmonton Convention Centre - Hall D
 9797 Jasper Avenue NW
 Edmonton AB | T5J 1N9

Date/Time Details: **Event Details:**
 11:00 AM: Doors Open
 11:45 AM - 12:30 PM: Opening Remarks & Lunch
 12:30 PM: Formal Program
 1:30 PM: Event Concludes

Item: General Admission

Attendee Name: Jan Sawyer

Attendee ID: [REDACTED]

Confirmation Number: [REDACTED]



OR PRESENT TICKET ON MOBILE DEVICE

PRINT AT HOME TICKET

State of the City Address, presented by EPCOR



Date: May 10, 2024 11:00 AM - 1:30 PM MDT

Location: Edmonton Convention Centre - Hall D
 9797 Jasper Avenue NW

Edmonton AB | T5J 1N9

Date/Time Details: Event Details:

- 11:00 AM: Doors Open
- 11:45 AM - 12:30 PM: Opening Remarks & Lunch
- 12:30 PM: Formal Program
- 1:30 PM: Event Concludes

Item: General Admission

Attendee Name: Dawn Hancock

Attendee ID: [REDACTED]

Confirmation Number: [REDACTED]



OR PRESENT TICKET ON MOBILE DEVICE

PRINT AT HOME TICKET

State of the City Address, presented by EPCOR



Date: May 10, 2024 11:00 AM - 1:30 PM MDT

Location: Edmonton Convention Centre - Hall D

9797 Jasper Avenue NW

Edmonton AB | T5J 1N9

Date/Time Details: Event Details:

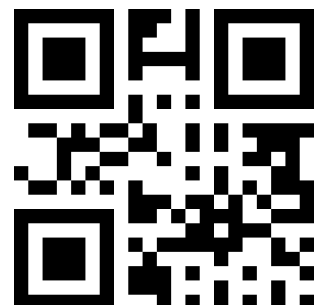
- 11:00 AM: Doors Open
- 11:45 AM - 12:30 PM: Opening Remarks & Lunch
- 12:30 PM: Formal Program
- 1:30 PM: Event Concludes

Item: General Admission

Attendee Name: Julie Kusiek

Attendee ID: [REDACTED]

Confirmation Number: [REDACTED]



OR PRESENT TICKET ON MOBILE DEVICE

PRINT AT HOME TICKET

State of the City Address, presented by EPCOR



Date: May 10, 2024 11:00 AM - 1:30 PM MDT

Location: Edmonton Convention Centre - **Hall D**
9797 Jasper Avenue NW
Edmonton AB | T5J 1N9

Date/Time Details: **Event Details:**
11:00 AM: Doors Open
11:45 AM - 12:30 PM: Opening Remarks & Lunch
12:30 PM: Formal Program
1:30 PM: Event Concludes

Item: General Admission

Attendee Name: Saadiq Sumar

Attendee ID: [REDACTED]

Confirmation Number: [REDACTED]



OR PRESENT TICKET ON MOBILE DEVICE

PRINT AT HOME TICKET

State of the City Address, presented by EPCOR



Date: May 10, 2024 11:00 AM - 1:30 PM MDT

Location: Edmonton Convention Centre - **Hall D**
9797 Jasper Avenue NW
Edmonton AB | T5J 1N9

Date/Time Details: **Event Details:**

11:00 AM: Doors Open
11:45 AM - 12:30 PM: Opening Remarks & Lunch
12:30 PM: Formal Program
1:30 PM: Event Concludes

Item: General Admission

Attendee Name: Sherri O'Keefe

Attendee ID: [REDACTED]

Confirmation Number: [REDACTED]



OR PRESENT TICKET ON MOBILE DEVICE

PRINT AT HOME TICKET

State of the City Address, presented by EPCOR



Date: May 10, 2024 11:00 AM - 1:30 PM MDT

Location: Edmonton Convention Centre - Hall D
[9797 Jasper Avenue NW](#)
[Edmonton AB | T5J 1N9](#)

Date/Time Details: **Event Details:**

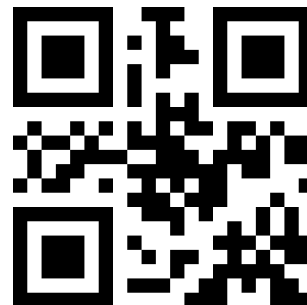
11:00 AM: Doors Open
11:45 AM - 12:30 PM: Opening Remarks & Lunch
12:30 PM: Formal Program
1:30 PM: Event Concludes

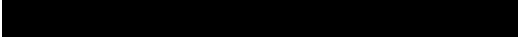
Item: General Admission

Attendee Name: Trisha Estabrooks

Attendee ID: [REDACTED]

Confirmation Number: [REDACTED]





Online Payment Confirmation

1 message

info@edmontonchamber.com <info@edmontonchamber.com>

Tue, Mar 19, 2024 at 11:14 AM

Your online payment request has been received by Edmonton Chamber of Commerce.

Payment Confirmation

Name: [REDACTED]
Company: Edmonton Public Schools
Transaction Number: [REDACTED]
Last 4 of Acct Number: 6611
Amount: \$693.00

Description	Item(s)	Quantity	Total Amount
Registration - State of the City Address, presented by EPCOR	Attendees: 6	1	\$693.00
Grand Total:			\$693.00

This Email was automatically generated. For questions or feedback, please contact us at:

Edmonton Chamber of Commerce
600 - 9990 Jasper Ave
Edmonton, AB T5J 1P7
(780) 426-4620
info@edmontonchamber.com
<https://www.edmontonchamber.com/>

This email was sent on behalf of Edmonton Chamber of Commerce 600 - 9990 Jasper Ave Edmonton, AB T5J 1P7. To unsubscribe [click here](#). If you have questions or comments concerning this email or services in general, please contact us by email at info@edmontonchamber.com.

Sold To:

[Redacted]
[Redacted]
1 Kingsway NW
[Redacted]
Edmonton, Alberta, Canada, T5G3A6

Invoice From:

Edmonton Prayer Breakfast
edmontonprayerbreakfast@gmail.com

Canada,

Shipped To:

[Redacted]
1 Kingsway NW
Edmonton, Alberta, Canada,
T5G3A6

Payment Method

[Redacted]

Invoice Date

May 7, 2024 8:45 AM (MDT)

Invoice ID

5 [Redacted]

Amount Paid (CAD)

\$316.32

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
Individual - Early bird Pricing - 2024 Edmonton Prayer Breakfast 9 May 2024 7:25 AM (MDT)	5	\$60.00	\$300.00

Attendees Trustees J. Kusiek, D.Hancock, J.Sawyer, S.O'Keefe and T.Estabrooks

Subtotal	\$300.00
Service Fees	\$16.32
Total	CAD \$316.32

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the **Showpass Terms of Service** (<https://www.showpass.com/sell/terms-of-service>).

Ticketing by

showpass

www.showpass.com



300 CANAL STREET
 NEW ORLEANS, LA 70130
 United States of America
 TELEPHONE 504-581-1300 • FAX 504-212-3141
 Reservations
 www.doubletree.com or 1-800-222-TREE

SAWYER, JAN

Room No: 1209/NQRD
 Arrival Date: 4/3/2024 2:29:00 PM
 Departure Date: 4/8/2024 4:36:00 AM
 Adult/Child: 1/0
 Cashier ID: [REDACTED]
 Room Rate: 229.00
 AL:
 HH #
 VAT #
 Folio No/Che 1427003 A

UNITED STATES OF AMERICA

Confirmation Number [REDACTED]

DOUBLETREE NEW ORLEANS 4/8/2024 4:36:00 AM

Date	Room No	Description	Amount
4/3/2024	7593412	GUEST ROOM	\$229.00
4/3/2024	7593412	TAXES	\$39.10
4/4/2024	7593787	RESTAURANT	\$15.00
4/4/2024	7593806	RESTAURANT	\$3.00
4/4/2024	7594097	GUEST ROOM	\$229.00
4/4/2024	7594097	TAXES	\$39.10
4/5/2024	7594601	PJ'S COFFEE	\$9.31
4/5/2024	7594602	PJ'S COFFEE	\$2.00
4/5/2024	7595010	GUEST ROOM	\$229.00
4/5/2024	7595010	TAXES	\$39.10
4/6/2024	7595950	GUEST ROOM	\$229.00
4/6/2024	7595950	TAXES	\$39.10
4/7/2024	7596735	GUEST ROOM	\$229.00
4/7/2024	7596735	TAXES	\$39.10
4/8/2024	7597138	VS *2337	(\$1,369.81)
BALANCE			\$0.00

Exchange Rate: 1 USD = 1.40873 CAD
 Source of the exchange rate: Elavon
 Markup: 3.25%
 Transaction Amount (in shoppers currency): CAD 1,929.69
 Amount in local currency: USD 1,369.81

I have been offered a choice of currencies and have chosen to accept DCC and pay in CAD at the exchange rate provide by ELAVON.

Taxi to the Airport to attend NSBA Annual Conference

Tax Invoice

Canada

Invoice issued by UBER RASIER CANADA INC.
on behalf of:

Canada

GST Registration Number: 789829298RT0001

Invoice number: [REDACTED]

Invoice date: Apr 3, 2024

Tax Point Date	Description	Qty	Tax	Tax Amount	Net amount
Apr 3, 2024	Transportation service fare	1	GST 5%	\$1.95	\$39.13
Apr 3, 2024	Booking Fee	1	GST 5%	\$0.28	\$5.50
Total net amount					\$44.63
Total GST 5%					\$2.23
Total amount payable					\$46.86

* Home to airport transfer

4/10/24, 3:18 PM

Taxi from hotel after NSBA Annual Conference



Jan Sawyer

Receipt from

1 message

Mon, Apr 8, 2024 at 4:06 AM

To:

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Let know how your experience was

\$43.00

Custom Amount \$43.00

Total \$43.00

\$60.16 CAD

101st St 39th S

Google

Map data ©2024

taxi from hotel to airport

43 USD
x 1.41

60.63

Apr 8 2024 at 4:59 AM

#5K5n

JANICE SAWYER

Auth code:

Run your own business?



Confirmation:



Baggage Receipt

Issue Date: April 02, 2024

Traveler

SAWYER/JANICE

Ticket Number



Method of Payment



Cardholder Name

Janice Sawyer

FLIGHT INFORMATION

Day, Date	Flight	Departure City/Time	Arrival City/Time	Aircraft
Wed,03APR24	UA2637	EDMONTON (YEG) 6:02 AM	DENVER (DEN) 8:57 AM	A-320
Wed,03APR24	UA2120	DENVER (DEN) 9:55 AM	NEW ORLEANS (MSY) 1:36 PM	A-320

FEE INFORMATION

Description	Quantity	Fees
First Bag Fee - 01642895393523	1	\$30.00
Tax		\$1.50

TOTAL FEES: CAD \$30.00

\$31.50

Excess Baggage Terms and Conditions

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.

For the latest flight information, please visit united.com or download the United app.



Fwd: Receipt sent from alaskaair.com

1 message

Jan Sawyer
To: [Redacted]

Tue, May 21, 2024 at 6:08 PM

----- Forwarded message -----

From: **Alaska Airlines** [Redacted]
 Date: Sun, Apr 7, 2024 at 2:27 PM
 Subject: Receipt sent from alaskaair.com
 To: [Redacted]

Your receipt is below.



Traveler Information

Traveler	Seats **	Services Requested	Traveler Documentation
Name: Janice [Redacted] Sawyer MP#: Alaska Airlines 348671783 E-Ticket: [Redacted]	9A★, 9A★		Enter required documentation

** Seat assignments are subject to change.

Flight confirmation code: [Redacted]

Flights

Flights

Flight	Departs	Arrives
Flight 1 of 2Alaska 451 Main (V) Nonstop Details Alaska 451 Distance: 2,082 mi Duration: 5h ours 18minutes	New Orleans (MSY) <u>Mon, Apr 8</u> 7:00 am	Seattle (SEA) <u>Mon, Apr 8</u> 10:18 am
Flight 2 of 2Alaska 2542 Main (V) Nonstop Details Alaska 2542 Distance: 557 mi Duration: 1h ours 45minutes	Seattle (SEA) <u>Mon, Apr 8</u> 11:35 am	Edmonton (YEG) <u>Mon, Apr 8</u> 2:20 pm

Flight	Departs	Arrives
Operated by Horizon Air as AlaskaHorizon		
Check in with Alaska Airlines		

Distance

Distance noted reflects trip length, and may not accurately reflect frequent flyer miles earned. Please refer to your frequent flyer program terms and conditions to determine miles earned.

PRICE SUMMARY

Flight

The total price for your flight(s) is not available.

For additional assistance with your reservation, call us at 1-800-252-7522 for assistance.

Seat upgrade total

\$195.98

Janice [REDACTED] Sawyer, 2 seats

\$195.98

Seat upgrade purchase

\$183.49

Taxes

\$12.49

OPTIONAL SERVICES AND FEES[†] SUMMARY

Note: Inflight services are not reflected.

Janice [REDACTED] Sawyer

Date	Payment	Total
04/07/2024	* [REDACTED]	Baggage Fee: \$30.00 USD
		\$41.97 CAD

Baggage Claim Tickets

Name: Janice [REDACTED] Sawyer

Confirmation Code: [REDACTED]

Final Destination: EDMONTON

- AS 2542 SEA YEG
- AS 451 MSY SEA

Bag Tag	Issued Date
#1: AS 71-12-05	7APR24/MSY

RULES & RESTRICTIONS

- ▶ Fare rules
- ▶ Change and cancellation policy

ASBA Spring General Meeting - Accommodation

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611



JAN SAWYER
 AL5482 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 1 Invoice Nbr : 1000382428
 Guest Number : XXXXXXXXXX
 Folio ID : A
 Arrive Date : 02-JUN-24 08:11
 Depart Date : 04-JUN-24 12:01
 No. Of Guest : 1
 Room Number : XXXXXX
 Marriott Bonvoy Number : XXXXXXXXXX

Information Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUN-04-2024 03:30 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
29-MAY-24	RT607	Self Park General	32.00	
29-MAY-24	RT607	TAX - GST OTHER	1.60	
30-MAY-24	RT607	Self Park General	32.00	
30-MAY-24	RT607	TAX - GST OTHER	1.60	
31-MAY-24	RT607	Self Park General	21.00	
31-MAY-24	RT607	TAX - GST OTHER	1.05	
01-JUN-24	RT607	Self Park General	10.00	
01-JUN-24	RT607	TAX - GST OTHER	0.50	
02-JUN-24	RT607	Room Chrg - Grp - Association	159.00	
02-JUN-24	RT607	Goods And Services Tax	8.19	
02-JUN-24	RT607	Destination Marketing Fee	4.77	
02-JUN-24	RT607	Tourism Levy	6.55	
02-JUN-24	RT607	Room Chrg - Premium Retail	50.00	
02-JUN-24	RT607	Goods And Services Tax	2.58	
02-JUN-24	RT607	Destination Marketing Fee	1.50	
02-JUN-24	RT607	Tourism Levy	2.06	
02-JUN-24	RT607	Self Park General	10.00	
02-JUN-24	RT607	TAX - GST OTHER	0.50	
03-JUN-24	RT607	Room Chrg - Grp - Association	159.00	
03-JUN-24	RT607	Goods And Services Tax	8.19	

} refunded
 95
 4.75 GST

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



JAN SAWYER
[REDACTED]
Edmonton, AB, T6J3T1
Canada

Page Number : 2 Invoice Nbr : 1000385522
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 12-JUN-24
Depart Date : 12-JUN-24
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

GST Summary	Amount (CAD)
Room	0.00
Food & Beverage	0.00
Telephone	0.00
Other Revenue	-4.75
Total	-4.75

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Visit our special offers page: <http://bit.ly/westincalgary>

Signature _____

Bring the Westin experience home. Shop WestinStore.com.

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



JAN SAWYER
[REDACTED]
Edmonton, AB, T6J3T1
Canada

Page Number : 1 Invoice Nbr : 1000385522
Guest Number : [REDACTED]
Folio ID : A
Arrive Date : 12-JUN-24
Depart Date : 12-JUN-24
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001
The Westin Cal YYCWI JUN-18-2024 13:40 ESORT562

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
12-JUN-24	19:17	ADJUST	ADJ Self Park General		-95.00
12-JUN-24	19:17	ADJUST	-ADJ TAX - GST OTHER		-4.75
12-JUN-24	19:17	MC	[REDACTED]	99.75	
** Total				99.75	-99.75
*** Balance				0.00	

Continued on the next page

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611



JAN SAWYER
AL5482 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 3 Invoice Nbr : 1000382428
Guest Number : ██████████
Folio ID : A
Arrive Date : 02-JUN-24 08:11
Depart Date : 04-JUN-24 12:01
No. Of Guest : 1
Room Number : ██████████
Marriott Bonvoy Number : ██████████

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

GST Summary	Amount (CAD)
Room	21.54
Food & Beverage	0.00
Telephone	0.00
Other Revenue	5.75
Total	27.29

Stay well, no matter where you travel. Reconnect with your well-being and find your next destination at westin.com.

Visit our special offers page: <http://bit.ly/westincalgary>

Signature_____

Bring the Westin experience home. Shop WestinStore.com.

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611



JAN SAWYER
 AL5482 - ALBERTA SCHOOL BOARDS ASSOCIAT

Page Number : 2 Invoice Nbr : 1000382428
 Guest Number : 1780190
 Folio ID : A
 Arrive Date : 02-JUN-24 08:11
 Depart Date : 04-JUN-24 12:01
 No. Of Guest : 1
 Room Number : 607
 Marriott Bonvoy Number : 4984

Date	Reference	Description	Charges (CAD)	Credits (CAD)
03-JUN-24	RT607	Destination Marketing Fee	4.77	
03-JUN-24	RT607	Tourism Levy	6.55	
03-JUN-24	RT607	Room Chrg - Premium Retail	50.00	
03-JUN-24	RT607	Goods And Services Tax	2.58	
03-JUN-24	RT607	Destination Marketing Fee	1.50	
03-JUN-24	RT607	Tourism Levy	2.06	
03-JUN-24	RT607	Self Park General	10.00	
03-JUN-24	RT607	TAX - GST OTHER	0.50	
JUN-04-2024 MC				-590.05
		** Total	590.05	-590.05
		*** Balance	0.00	

Total cost = \$490.30 (590.05 - 99.75)

Dinner , ASBA SGM

JOEY EAU CLAIRE
208 Barclay Parade SW
Calgary, AB
403.263.6336

93 Jamie N

Tbl 152/1 Chk 617 Gst 1
Jun03'24 05:27PM

1 POP pop soda 4.50
1 REFILL POP 0.00
1 TUNA POKE BOWL Add 29.00
Avocado

SUBTTL 33.50
TAX GST 5% 1.68
06:19PM TOTAL **35.18**

466-736



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.....
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GST# R894148667

JOEY EAU CLAIRE
208 Barclay Parade SW
Calgary, AB
403.263.6336

Tbl 152/1 Chk 617 Gst 1
Jun3'24 5:27PM Jamie N

1 POP 4.50
pop soda
1 TUNA POKE BOWL 29.00
Add Avocado
1 REFILL POP

SUBTOTAL 33.50
TAX GST 5% 1.68
TOTAL @ 6:20PM 35.18

Scan here for web pay
THANK YOU FOR DINING WITH US
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Transaction ID 16853138
Total 35.18
Tip 7.04

22

*

42.2