

## Senior Executive Expenses

On September 5, 2012, the Government of Alberta announced that Minister's Office expenses would be posted online. The expenses include those of ministers, their executive assistants and their administrative support staff.

They cover:

- meals, accommodation and travel
- hosting and working sessions;
- goods, supplies and services, and other expenses

FFCA believes that it should also be transparent and should be posting the expenses of senior executive and as such effective December 1, 2015 FFCA will provide quarterly reporting of the expenses of its CEO\Superintendent, Roger Nippard and its CFO\Secretary Treasurer, Reta Morgan.

<b>Name</b>	Kurtis Leinweber				
<b>Position</b>	COO\Assistant Superintendent				
<b>Reporting Period</b>	September 1, 2017 to November 30, 2017				
	<b>Meals, Accommodation and Travel</b>	<b>Hosting and Working Sessions</b>	<b>Goods, Supplies &amp; Services and Other</b>	<b>Total</b>	<b>Year to Date Total</b>
Expenses Incurred					
Paid by the Individual	-	-	-	-	\$ -
Paid by FFCA	1,686.02	127.09	258.84	2,071.95	\$ 2,071.95
<b>Total</b>	<b>\$ 1,686.02</b>	<b>\$ 127.09</b>	<b>\$ 258.84</b>	<b>\$ 2,071.95</b>	<b>\$ 2,071.95</b>
<b>Notes</b>	Expenses above do not include mileage allowance for kilometers driven on FFCA business				
	Current	\$ 1,029.47	Year to date	\$ 1,029.47	

### Meals, Accommodation and Travel

Amounts paid for expenses such as meals, airfare, taxi, parking, mileage, hotels and other accommodations while travelling on FFCA business.

FFCA (CDN) meal allowance = Breakfast \$10.00, Lunch \$15.00 and Dinner \$25.00, no receipts required.

FFCA meal allowance outside of Canada = above amounts plus exchange, no receipts required.

FFCA mileage allowance = \$0.52/km

### Hosting and Working Sessions

Amounts paid related to hosting or working sessions.

### Goods, Supplies & Services and Other

Amounts paid to for items such as memberships, conferences, office supplies, etc.

Salaries and other related manpower costs are excluded from this report.

All expenses shown are net of the GST rebate.

## Meals, Accommodation and Travel

8.83
192.80
33.87
7.74
5.81
7.74
10.86
184.47
26.61
8.82
18.62
7.98
8.84
13.85
8.39
394.58
22.44
15.46
70.66
18.62
580.95
27.07
11.01
<u>\$ 1,686.02</u>

## Hosting and Working Sessions

36.31
47.36
43.42
<u>\$ 127.09</u>

## Goods, Supplies & Services

90.87
67.43
87.52
13.02
<u>\$ 258.84</u>

## Total

<u>\$ 2,071.95</u>
--------------------

Missing Receipt  
Tim Hortons

Meal

\$8.83

Mr Kurtis Leinweber  
240, 688 Heritage Dr. Se  
Calgary AB T2H 1M6  
Canada

Room Number: 0905  
Arrival Date: 10-04-17  
Departure Date: 10-05-17  
Page No: 1 of 1

## INFORMATION INVOICE

Folio No:

10-05-17

Date	Description	Charges	Credits
10-04-17	Room Service Room# 0905 : CHECK# 454	28.74	
10-04-17	Room Revenue	149.00	
10-04-17	Destination Marketing Fee - 3%	4.47	
10-04-17	Tourism Levy - 4%	6.14	
10-04-17	Room GST - 5%	7.67	
<b>Total</b>		<b>196.02</b>	<b>0.00</b>

**Balance**

**196.02**

*2.00 Breakfast Tip*

*198.02*

*ARN  
- Accommodation*

### Signature:

I agree that my liability for all charges is not waived and 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. G.S.T. #105631154 RT 0008

*Accommodation*

*\$ 198.02  
GST Rebate - 5.22*

*192.80*

*ARV m3 Parking*

**RECEIPT**  
Impark Lot 383

License Plate Number  
**BTG0976**

Expiration Date/Time  
**06:00 PM**  
**OCT 05, 2017**

Purchase Date/Time: 06:25am Oct 05, 2017

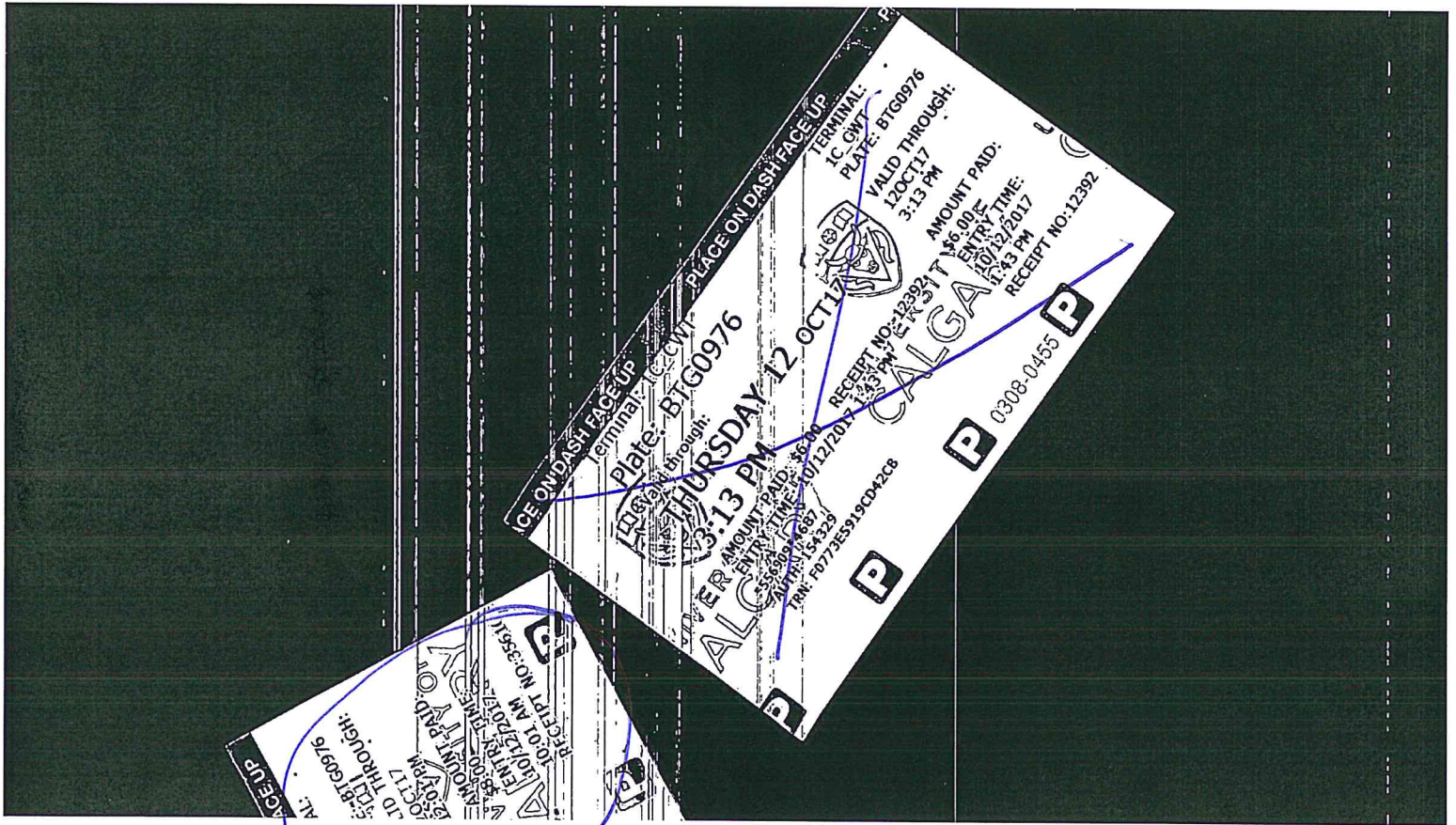
Total Parking: \$33.33  
Total GST: \$1.67  
Total Due: \$35.00  
Total Paid: \$35.00  
Ticket #: 59015301

Rate: \$35 - All Day To 6PM  
Payment Type: Card

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

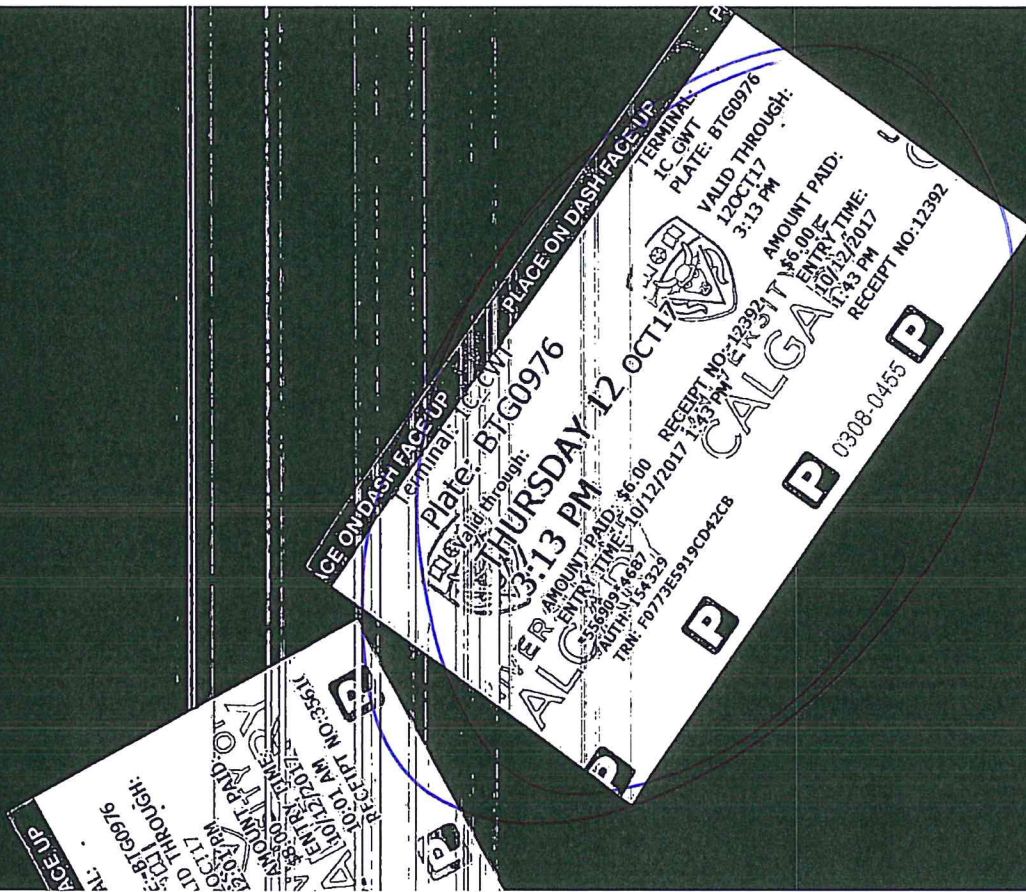
Travel

	\$ 35.00
GST Rebate	<u>1.13</u>
	33.87



Travel

	\$8.00
GST Rebate	- .26
	<hr/>
	\$7.74



Travel

	\$6.00
GST Rebate	.19
	<hr/>
	\$ 5.81

SH: FACE UP: PLACE ON DASH: FACE UP: PLACE ON DASH: TERMINAL: 1B\_CWT

1B\_CWT

PLATE: BTG0976

VALID THROUGH:

16OCT17

1:42 PM

AMOUNT PAID:

\$8.00

ENTRY TIME:

10/16/2017

11:42 AM

RECEIPT NO: 57012

Plate: BTG0976

Valid through:

MONDAY 16 OCT 17

1:42 PM

AMOUNT PAID: \$8.00

ENTRY TIME: 10/16/2017

11:42 AM

RECEIPT NO: 57012

556909\*4687

AUTH: 134308

TRN: 40ABAB12BFEC673



CITY OF CALGARY



0907

0318

Travel

GST Rebate 8.00  
- .26  
7.74



A&W # 1306 Gasoline Alley East  
 61 Gasoline Alley East  
 Red Deer AB T4E 1B1  
 403-309-2416

Mushroom Mozza!

1 MH Mana	\$5.95
1 + Bacon	\$0.75
1 Fries	\$2.75
1 COMBO Coke	\$1.24
<hr/>	
Subtotal:	\$10.69
GST:	\$0.53
Total:	\$11.22
<b>Grand Total:</b>	<b>\$11.22</b>
Mastercard:	\$11.22
Change Due:	\$0.00

Eat In

Order #: 127

Thank You! Please Come Again!!!

HST # R 100564556

Order Started: 4:42:29 PM

Thu Oct 26, 2017 16:43:14

Receipt #: 2244091

Cashier: Jenna

Guest Copy

REPRINT RECEIPT



Meal

11.22  
 GST Rebate. - .36  
 10.86

EDMONTON MATRIX HOTEL  
10640 100 AVENUE  
EDMONTON, AB. T5J 1J1  
780-429-2861

MATRIX  
HOTEL

FORCE SALE

Batch #: 090 REF#: 00000003 Guests: 1  
11/15/17 08:03:38 0808  
APPR CODE: 203050  
Trace: 3  
MASTERCARD Chip 18.00  
\*\*\*\*\*1492 \*\*/\*\* 2.50  
2.00  
AMOUNT \$212.75 3.69

Room Number: 0808  
Arrival Date: 11-14-17  
Departure Date: 11-15-17  
Page No: 1 of 1

APPROVED 20.50  
1.31  
MasterCard 5.69  
AID: A0000000041010 :27.50

THANK YOU / MERCI

CUSTOMER COPY  
TOTAL

Signature

Guest Name

Room #

	Charges	Credits
Room# 0808 : CHECK# 242	27.50	
	165.00	
%	4.95	
	6.80	
	8.50	
		212.75
Total	212.75	212.75
Balance	0.00	

ACCOMMODATIONS - 22.50 Food  
\$190.25

Signature:

I agree that my liability for all charges is not waived and 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. G.S.T. #105631154 RT 0008

Accommodation  
\$190.25  
GST Rebate - 5.78  
\$184.47

10640 100th Avenue Edmonton, AB Canada T5J 398 Tel: (866) 465-8150 www.matrixedmonton.com

Meal  
GST Rebate \$27.50  
- .89  
26.61

# Tim Hortons

Restaurant #2194  
37444 Highway #2 South  
Red Deer, AB T4E 1B2

Take Out  
340

1 Bacon Grilled Cheese	\$5.99
1 Artisan Slice /Sandwich	
1 Large Bottle Pepsi	\$2.29
1 Deposit	\$0.10
1 Recycling	\$0.02

Subtotal: \$8.40

GST: \$0.42 PST: \$0.00

~~Grand Total~~ \$8.82

Change Due: \$0.00

Take Out # 340 300 Cashier

Thanks for stopping by!

Tell us how we did at

[www.telltimhortons.com](http://www.telltimhortons.com) 1-888-601-1616

Wed Nov 15, 2017 17:43:52

Receipt #: 11673133

GST #: 102653177RP2

MASTECARD	*****1492
Card Entry:CHIP	Sequence:000167
Trans Type:Purchase	\$8.82
Term #:	203
Ref #:	00000167
Application Label:	MasterCard
AID #:	A0000000041010
TVR #:	0000008000
TSI #:	E800
Auth #:194347	APPROVED

AB ED Mtg

By entering a verified PIN, cardholder agrees  
to pay issuer such total in accordance with issuers  
agreement with CardHolder.

Guest Copy

Meal

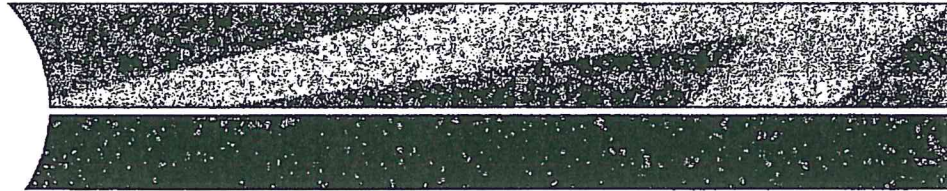
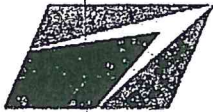
REPRINT RECEIPT

\$8.82

From: noreply@menu.westjet.com  
Subject: Pre-purchase confirmation for your WestJet flight  
Date: Nov 24, 2017, 11:34:37 PM  
To: Kurtis Leinweber kgleinwe@ucalgary.ca

Important information about your order - please read.

To ensure you receive emails from WestJet, please add us to your address book.



Hello KURTIS LEINWEBER,

This email confirms your in-flight meal order **TUQ00344224** with a detailed summary below. We're thinking the detailed summary will sound a lot more appetizing than the order number. Please have a look below and ensure all of your personal and flight information is accurate.

WestJet reservation code: ECJBIS

Order summary

Flight # 662: From Calgary to Toronto

Departure date: **Monday 27 Nov, 2017 at 09:30 AM**

Guest	Item	Price
KURTIS LEINWEBER	Chopped Leaf Bistro Box (v)	\$8.99 CAD
GST	5.000 %	\$0.45 CAD

Flight # 1417: From Orlando to Calgary

Departure date: **Thursday 07 Dec, 2017 at 05:35 PM**

Guest	Item	Price
KURTIS LEINWEBER	Chopped Leaf Chicken Sandwich	\$9.49 CAD

Item 2	Total amount: \$18.93 CAD
--------	---------------------------

Taxes included where applicable.

GST/HST #: 866112535

QST #: 1202807956 TQ0001

Thank you for your order.

*Learning Forward  
Conference*

*Meal*

*\$18.93  
- .31  
\$18.62*



STARBUCKS COFFEE A14  
TORONTO PEARSON INT'L AIRPORT

368689 Nivedita

CHK 4572 GST 1  
NOV27'17 4:23PM

TO GO

1 LBE LOAF BANANA	2.99
LaBoulangue Loaf Banana	
Pecan Walnut	
1 HOT CHOC V	4.29

SUBTOTAL 7.28

7.28 HST 5% 217101 0.36

7.28 HST 8% 217101 0.58

AMOUNT PAID 8.22

OFFLN MASTERCARD 8.22

--368689 Closed NOV27 04:24PM---

WE WANT TO HEAR YOUR FEEDBACK!  
VOTRE OPINION VOULONS CONNAÎTRE  
CONTACTEZ LE 1-877VOTRE OPINION!  
OU CUSTOMERSERTEL 1-877-672-7467  
POUR CUSTOMERSERVICE@HMSHOST.COM  
WE WANT TO HEAR YOUR FEEDBACK!  
PLEASE CONTACT STOREID: YYZSTA09  
OR CUSTOMERSERVICE@HMSHOST.COM  
TO SHARE YOUR EXPERIENCE.  
TPS# 137512901 TVQ# 1019856077

*Learning  
forward  
Conference*

*Meal*

	8.22
GST Rebate	- 24
	<hr/> 7.98



Subway#27704-0 Phone 403-291-6732  
Box 109, 2000 Airport Road. N.E. Calgary  
Calgary, Alberta, T2E 6W5  
Served by: KLau 11/27/2017 8:49:56 am  
Term ID-Trans# 1/A-448153

Customer Receipt  
GST# 853549244

Qty	Size	Item	Price
1	6"	Bacon Sm Egg and Cheese B	\$5.50
1		Bottled Water	\$3.20
Sub Total			\$8.70
GST (5%)			\$0.44
Total (Eat In)			\$9.14
Credit Card			\$9.14
Change			\$0.00

MID: 810000050671  
TID: 701  
Approval No: 104953  
Reference No: 733115070765  
Card Issuer: Mastercard  
Account No: \*\*\*\*\*1492  
Acquired: Contact\_EMV  
Amount: \$9.14  
Application: MasterCard  
AID: A0000000041010  
TVR: 8000008000  
TSI: 6800  
Date/Time: 11/27/2017 8:49:52 AM

By entering a verified PIN, cardholder  
agrees to pay issuer such total in  
accordance with issuer's agreement with  
cardholder.

CUSTOMER COPY

Host Order ID: 683-382-1671394

How'd we do Get a Free Cookie! Take 1 min.  
Survey at [www.TellSubway.com](http://www.TellSubway.com)

*Learning Forward  
Conference*

*Meal*

*9.14*  
*BST Rebate* *- .30*  
*8.84*

Shula Burger  
11790 SW104th St  
Host: Jaclyn  
T1-120  
11/28/2017  
3:05 PM  
10020

Learning  
Forward  
conference.

\$8 Burger "Combo Crave" 8.00

Subtotal 8.00

Tax 0.56

Dine In Total 8.56

MASTERCARD 8.56  
Auth:150433

TIP  $\frac{2}{10.56} = 13.85 \text{ CDN}$   
60

YOUR NUMBER

Thank you for visiting Shula Burger,  
We look forward to your next visit!  
Visit Us At: [WWW.SHULABURGER.COM](http://WWW.SHULABURGER.COM)  
Download our APP for loyalty rewards!!  
WIFI: French onion

--- Check Closed ---

Meal

\$13.85

Receipt  
11th Hour Dolphin  
1500 Epcot Resort Blvd

Orlando, FL 32830  
4078500708

Order Id: 83774      Guest Count: 0  
Till: 100

11-30-17 14:25      83774      Adrian Jor

B/W Copies 1-250 - Dolphin      \$6.00      T

24.0 @ \$0.25

Item Count: 24      Subtotal: \$6.00

Sales Tax: \$0.39

Sales Tax Total: \$0.39

Total: \$6.39

= 8.39 CDN

Receipt: 83790

1492      142531      Master Card: \$6.39

Grp/Rm/Dep

Name

Signature

Powered By AccuPOS

Learning  
Forward Conference

Meal

\$8.39



RA # 444626069	RES # 1154437115	EC #	Learning
KURTIS LEINWEBER	ACCOUNT CARTRAWLER-	FT #	Forward Conference
CALGARY, AB T2L 0W6	WESTJET		
	EXT REF #		
RENTAL LOCATION	RENTAL DATE	RETURN LOCATION	RETURN DATE
MIAMI INTL ARPT (844)8878399	27-NOV-2017	DISNEY DOLPHIN RESORT (877)2229058	29-NOV-2017
3900 NW 25TH ST	RENTAL TIME	1500 EPCOT RESORT BLVD	RETURN TIME
MIAMI, FL 33142	09:47 PM	ORLANDO, FL 32830	09:00 PM

<b>RATE RULES AND QUALIFICATIONS</b> INITIAL X _____ ONE WAY DAILY 2 DAY One Way Rate Min. rental 26 hours Max. rental 50 hours	<b>VEHICLE INFORMATION</b> RESERVED INTERMEDIATE SUV AUTO A/C DRIVEN INTERMEDIATE SUV AUTO A/C CHARGED INTERMEDIATE SUV AUTO A/C MAKE MODEL COLOR ODOMETER 0 PLATE REG AREA VEHICLE # BAY STALL  Collegiate High School Tour
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CHARGES	UNIT	PRICE/UNIT	CURRENT CHARGE
RENTER'S RESPONSIBILITY			
* TIME & DISTANCE	Hour	27.00 X	0.00
* TIME & DISTANCE	Day	54.00 X 2	108.00
* TIME & DISTANCE	WEEK	378.00 X	0.00
* UNLIMITED MILES/KM-TIME & DISTANCE	M/KM	0.00 X	0.00
LDW	Day	31.99 X 2	63.98
SUPPLEMENTARY LIABILITY INSURANCE	Day	12.44 X 2	24.88
REFUELING SERVICE CHARGE	Gallon	3.61 X	0.00
* RENTAL CAR FACILITY CHG 4.85/DAY	Day		9.70
* CONCESSION RECOUP FEE 11.11 PCT @ 11.11%			22.02
* TIRE/BATTERY FEE .02/DAY	Day		0.04
* FLORIDA SURCHARGE 2.00/DAY	Day		4.00
* VEHICLE LICENSE FEE .66/DAY	Day		1.32
SALES TAX 7.00%			10.16
<b>ESTIMATED CHARGES</b>			
		FUEL 244.10	INITIAL X = 394.58
		54.82	CDN
(ALL CHARGES ARE ESTIMATE ONLY - SUBJECT TO CHANGE IF VEHICLE NOT RETURNED TO THE LOCATION ON DATE AND TIME SPECIFIED, OR IF FUEL TANK IS NOT FULL AT RETURN AND FUEL SERVICE OPTION WAS NOT PURCHASED).			
<b>PAYMENTS</b>			
MASTERCARD 1492 Auth #			

I ACCEPT OPTIONAL LOSS DAMAGE WAIVER AT \$31.99 PER DAY. X _____
I ACCEPT SUPPLEMENTAL LIABILITY INSURANCE (SLI) AT \$12.44 PER DAY AS DESCRIBED IN THE RENTAL AGREEMENT JACKET. X _____
I DECLINE PERSONAL ACCIDENT INSURANCE (PAI) WITH PERSONAL EFFECTS COVERAGE (PEC). X _____
I DECLINE NATIONAL'S OPTIONAL ROADSIDE SERVICE PLUS X _____

FAILURE TO RETURN RENTAL PROPERTY OR EQUIPMENT UPON EXPIRATION OF THE RENTAL PERIOD AND FAILURE TO PAY ALL AMOUNTS DUE (INCLUDING COSTS FOR DAMAGE TO THE PROPERTY OR EQUIPMENT) ARE EVIDENCE OF ABANDONMENT OR REFUSAL TO REDELIVER THE PROPERTY, PUNISHABLE IN ACCORDANCE WITH SECTION 812.155 AND/OR SECTION 817.52 OF THE FLORIDA STATUTES. X

THE VALID AND COLLECTIBLE LIABILITY INSURANCE AND PERSONAL INJURY PROTECTION INSURANCE OF ANY AUTHORIZED RENTAL OR LEASING DRIVER IS PRIMARY FOR THE LIMITS OF LIABILITY AND PERSONAL INJURY PROTECTION COVERAGE REQUIRED BY SECTIONS 324.021(7) AND 627.736, FLORIDA STATUTES. X Travel

We offer for an additional charge the following optional products: Damage Waiver; Personal Accident Insurance/ Personal Effects Coverage; Supplemental Liability Protection and Roadside Assistance Protection. Before deciding to purchase any of these products, you may wish to determine whether your personal insurance, credit card or other coverage provides you protection during the rental period. The purchase of any of these products is not required to rent a vehicle. X

**PLEASE READ IMPORTANT INFORMATION REGARDING AUTHORIZED DRIVERS WITHIN THE AGREEMENT (SEE RENTAL AGREEMENT JACKET).**

\$394.58

Welcome to Shell

SHELL  
MILE MARKER 64  
POMPANO BEACH, FL  
33064  
57543704415  
11/29/2017 395360325  
12:01:05 PM

PUMP# 28  
REGULAR 6.696G  
PRICE/GAL \$2.539

FUEL TOTAL \$ 17.00

CREDIT \$ 17.00 = \$ 22.44 CDN

XXXX XXXX XXXX 1492  
MC FLEET  
Swiped  
APPROVED  
AUTH # 115941  
INV # 019935

-----  
Bonus Savings  
Join Fuel Rewards  
today and save at  
least \$0.05/gal. on  
every fuel purchase  
with GOLD STATUS.  
Earn an additional  
\$0.15/gal for every  
\$100 spend at part.  
grocery stores with  
a linked Mastercard.  
Register at  
[fuelrewards.com/  
grocery](http://fuelrewards.com/grocery)

Please come again

Learning  
forward Conference

Collegiate High  
School Tour

Travel

\$ 22.44

# Disney Park

U.K. Fish And Chips Kiosk  
Store Number 938  
Lake Buena Vista, FL 32830

CASH MEMBER: Andrew M  
CHECK NUMBER: 3-365

FishandChips	10.99
SUBTOTAL	10.99
TAX	0.72
AMOUNT DUE	11.71
VF Mastercard PURCHASE	11.71
CHANGE	0.00

VF Mastercard PURCHASE 11.71  
ACCOUNT NUMBER XXXXXXXXXXXX1492  
AUTH: 175022 REF: 471623156823  
TRACKING NO.: 543642220  
CEM: S OSN: 0  
75162951881

= \$15.46 CDN

Learning Forward  
Conference

NAME: LEINWEBER/KURTIS.

Thank you for visiting the  
Walt Disney World Resort  
Have a Magical Day

GUEST COPY

and save some time!  
Order is now available at  
various Walt Disney World Resort  
quick-service restaurants. Use  
the My Disney Experience mobile app  
(My Plans>Order Food) to participate.  
11/29/2017 17:50.0938 003 0365 Andrew M

Meal

\$15.46



ESPN Club Food  
Store Number 1658  
Lake Buena Vista, FL 32830

CAST MEMBER: George A TABLE NUMBER: 23  
CHECK NUMBER: 7-453 GUEST COUNT: 2

TRX RESUMED 0007 0540  
SUSPENDED ON 11/30/2017 7:51:38 PM

\*\*\*\*\* Stored Order \*\*\*\*\*

SEAT NUMBER 3  
Burger Caprese 19.00  
w seasonal soup  
SEAT NUMBER 4  
Seasonal Fish 24.00  
SUBTOTAL 43.00  
TAX 2.80  
AMOUNT DUE 45.80

VF Mastercard PURCHASE 45.80 P

--Suggested-Tip--  
Percentage Tip  
18% 7.74  
20% 8.60

Tip: 8

Total: 53.40

= \$70.66 CAN

2 people

Learning  
Forward  
Conference

VF Mastercard PURCHASE 45.80 P  
ACCOUNT NUMBER XXXXXXXXXXXX1492  
AUTH: 195138 REF: 471823011856  
TRACKING NO.: 544714970  
CEM: S OSN: 0  
MID: 275162951881

NAME: LEINWEBER/KURTIS.

MODIFIED

Thank you for visiting the  
Walt Disney World Resort  
Have a Magical Day

GUEST COPY

Order ahead and save some time!  
Mobile Order is now available at  
several Walt Disney World Resort  
quick-service restaurants. Use  
the My Disney Experience mobile app  
(My Plans\*Order Food) to participate.  
11/30/2017 18:48 1658 007 0540 George A

Meal

\$70.66



PizzeRizzo  
Store Number 3029  
Lake Buena Vista, FL 32830

CASH MEMBER: Yessmarie  
CHECK NUMBER: 1-217

RIGHT	0.00
Pizza Veggie P1	10.49
Bottled Water Lg	3.00
SUBTOTAL	13.49
TAX	0.69
AMOUNT DUE	14.18
VF Mastercard PURCHASE	14.18
CHANGE	0.00

Learning  
forward Conference

VF Mastercard PURCHASE 14.18  
ACCOUNT NUMBER XXXXXXXXXXXX1492  
AUTH: 155406 REF: 471723139373  
TRACKING NO.: 544572460  
CEM: S OSN: 0  
MID: 275162951881

= \$18.62 CAN

NAME: LEINWEBER/KURTIS.

Thank you for visiting the  
Walt Disney World Resort  
Have a Magical Day

GUEST COPY

Order ahead and save some time!  
Mobile Order is now available at  
several Walt Disney World Resort  
quick-service restaurants. Use  
the My Disney Experience mobile app  
(My Plans>Order Food) to participate.  
11/30/2017 15:53 3029 001 0217 Yessmarie

Meal

\$18.62

Learning forward  
Conference

Sheraton Miami Airport Hotel Executive  
3900 NW 21st Street  
Miami, FL 33142  
United States  
Tel: 305-871-3800 Fax: 305-871-0447



Sheraton®

Kurtis Leinweber  
3448 Chippendale Dr Nw  
Calgary, AB, T2L 0W6  
Canada

Page Number : 1  
Guest Number : 935029  
Folio ID : A  
Arrive Date : 27-NOV-17 22:07  
Depart Date : 29-NOV-17 11:00  
No. Of Guest : 1  
Room Number : 1050  
Club Account : SPG - A0763

Tax Invoice

Sheraton Miami Arpt NOV-29-2017 11:02 JORDJOH

Date	Reference	Description	Charges (USD)	Credits (USD)
27-NOV-17	14890000	In Room Dining	31.04	
27-NOV-17	RT1050	Room Charge	137.60	
27-NOV-17	RT1050	Occupancy Tax	17.89	
27-NOV-17	RT1050	Parking Valet	18.00	
27-NOV-17	RT1050	State Tax	1.26	
28-NOV-17	14960000	In Room Dining	23.56	
28-NOV-17	15020000	In Room Dining	36.00	
28-NOV-17	RT1050	Room Charge	137.60	
28-NOV-17	RT1050	Occupancy Tax	17.89	
28-NOV-17	RT1050	Parking Valet	18.00	
28-NOV-17	RT1050	State Tax	1.26	
29-NOV-17	MC	MasterCard/Diners Intl-1492		-440.10

Approve EMV Receipt for MC - 1492: PIN Verified  
TC:4624A6E196883257 TVR:0000008000 AID:A0000000041010  
Application Label:MasterCard

\*\* Total

440.10

-440.10

Continued on the next page

= 580.95 CAN  
Accommodation

Walt Disney World Dolphin Resort  
Picabu  
1500 Epcot Resorts Blvd.  
Lake Buena Vista, FL 32830

Contact Us: 407.934.4000  
904680310 Luzviminda K.

CHK 1194985 GST 2  
12/1/2017 7:42 AM

1 Picabu Breakfast	12.00
1 Smoothie	2.50
1 TROPICANA GRAPEFRT	2.75

Subtotal	\$17.25
13% Picabu Service Charge	\$2.24
Tax	\$1.12

**Total Due \$20.61**

*Learning Forward  
Conference.*

*= 27.07 CAN*

[ ] Dolphin [ ] Swan

ROOM # \_\_\_\_\_

PRINT NAME \_\_\_\_\_

SIGNATURE \_\_\_\_\_

*Meal*

*\$27.07*

Learning  
Forward Conference

AREAS USA FLTP, LLC  
WENDY'S #00011337  
POMPANO (MM 65) SERVICE PLAZA  
56491 Gerardine C

CHK 1649

CHRIS

29NOV'17 12:06PM

TOGO

1 CHX GRILL 5.24

1 WTR RESOURCE 2.79

1.149216407333052210

MASTERCARD - EMV 8.34

FOOD 5.24

BEVERAGE 2.79

TAX 0.31

PAYMENT 8.34

= \$ 11.01 CAN

---56491 Closed NOV29 12:07PM---

\*\*\*\*\*

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Or Call 866.820.1178

Your order number is: 1649

Meal

\$ 11.01