

## SUMMARY OF EXPENSES

**Name:** Truman Severson

**Title:** Vice President, Innovation and Business Development

**Period:** November-15

Details of Expense	Category	Amount	
Lunch while attending Community Board Meeting in Lethbridge	Meals	\$6.30	1
Dinner while attending Community Board Meeting in Lethbridge	Meals	\$28.98	2
Breakfast while attending Community Board Meeting in Lethbridge	Meals	\$14.49	3
One night stay at Coast Lethbridge Hotel and Conference Centre to attend Community Board Meeting in Lethbridge	Hotel-Provincial	\$122.43	4
Parking to attend meeting at Avison Young regarding Land acquisition in Edmonton	Parking-Local	\$10.00	5
<b>Total</b>		<b>\$182.20</b>	

Let

SUBWAY #07946  
3174 SUNRIDGE BLVD NE  
CALGARY, AB T1Y7G6  
4032505295

**SALE**

Subway#7946-0 Phone 403-250-5295  
3174 Sunridge Blvd N E  
Calgary , Alberta, T1Y 7G6  
Served by: Gill 11/19/2015 1:26:14 pm  
Term ID-Trans# 2/A-32188

MID: [REDACTED]  
TID: 001 REF#: [REDACTED]  
Batch #: [REDACTED] 13:26:10  
11/19/15  
APPR CODE: [REDACTED]  
VISA [REDACTED]

Customer Receipt  
GST# 86894-6997-RT-0001

**AMOUNT \$6.30**

Qty	Size	Item	Price
1	6"	Rst Chicker Sub	\$6.00
Sub Total			\$6.00
GST (5%)			\$0.30
Total (Eat In)			\$6.30
Cash			\$6.30
Change			\$0.00

APPROVED

VISA  
AID: [REDACTED]  
TVR: 00 00 00 80 00  
TSI: F8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

Host Order ID: [REDACTED]

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

FIRESTONE RESTAURANT AND  
526 MAYOR MAGRATH DR S  
LETHBRIDGE, AB T1J3M2  
4033293473

**SALE**

Server #: 000923  
MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch #: [REDACTED]  
11/19/15 21:07:27  
APPR CODE: [REDACTED]  
VISA [REDACTED] Chip [REDACTED]

Firestone Restaurant and Bar  
532 Mayor Magrath Drive  
Lethbridge, Alberta

Server: 923 Kaya	11/19/2015
Table 51/3	9:03 PM
Guests: 4	20050
BEEF CURRY STIR FRY	24.00
Subtotal	24.00
Tax	1.20
Total	25.20
Balance Due	\$ 25.20

<b>AMOUNT</b>	<b>\$25.20</b>
<b>TIP</b>	<b>\$3.78</b>
<b>TOTAL</b>	<b>\$28.98</b>

APPROVED

VISA  
AID: [REDACTED]  
TVR: 00 00 00 80 00  
TSI: F8 00

Thank You!  
Hope to see you again soon!  
GST #89320 8827 RT0001  
Please Pay Your Server

THANK YOU  
PLEASE COME AGAIN  
CUSTOMER COPY

FIRESTONE RESTAURANT AND  
526 MAYOR MAGRATH DR S  
LETHBRIDGE, AB T1J3M2  
4033293473

**SALE**

Server #: 000929  
MID: [REDACTED]  
TID: [REDACTED] REF#: [REDACTED]  
Batch #: [REDACTED]  
11/20/15 08:14:14  
APPR CODE: [REDACTED]  
VISA [REDACTED] Chip [REDACTED]

Firestone Restaurant and Bar  
532 Mayor Magrath Drive  
Lethbridge, Alberta

Server: 929 Sarah	11/20/2015
Table 21/1	8:12 AM
Guests: 1	70007
	3.50
COFFEE	8.50
YOGURT AND FRESH FRUIT	
Subtotal	12.00
Tax	0.60
Total	12.60
Balance Due	\$ 12.60

<b>AMOUNT</b>	<b>\$12.60</b>
<b>TIP</b>	<b>\$1.89</b>
<b>TOTAL</b>	<b>\$14.49</b>

APPROVED

VISA  
AID: [REDACTED]  
TVR: 00 00 00 80 00  
TSI: F8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

Thank You!  
Hope to see you again soon!  
GST #89320 8827 RT0001  
Please Pay Your Server



526 Mayor Magrath Drive South  
Lethbridge, AB T1J 3M2  
Phone: (403) 327-5701 FAX: (403) 327-5075

**Alberta Health Services**  
Po Box 1600  
EDMONTON AB T5J 2N9  
CANADA

# Receipt

Invoice date 2/23/2016  
Our reference [REDACTED]  
GST Number GST # 848475554RP0001

Guest **Truman Severson** Arrival **11/19/2015** Departure **11/20/2015** Room **302**

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
11/19/2015	Room Charge		1	110.00	110.00
11/19/2015	GST Taxes		1	5.83	5.83
11/19/2015	Levy Taxes		1	4.40	4.40
11/19/2015	Marketing Fee		1	2.20	2.20

**Total invoice 122.43**  
**Total Paid -122.43**  
**Total Due 0.00**

11/20/2015 AX [REDACTED] Auth: [REDACTED]

Total GST 5.83

I agree that my liability for any charges incurred by me 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 of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

**For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144**

*Avison Young  
and Associates  
Strategy*

**RECEIPT**  
**IMPARK LOT 284**  
NO IN AND OUT PRIVILEGES

License Plate Number



Expiration Date/Time

**02:24 PM**  
**OCT 30, 2015**

Purchase Date/Time: 12:24pm Oct 30, 2015

Total Parking: \$9.52

Total gst: \$0.48

Total Due: \$10.00

Rate: \$10 - 2 hours

Total Paid: \$10.00

Payment Type: Card

Ticket #: [REDACTED]

S/N #: [REDACTED]

Setting: Lot [REDACTED]

Mach Name: Meter 1

[REDACTED] Visa

Auth #: [REDACTED]

GST #887315638RT0001  
IMPARK LOT 284

PARKING RECEIPT  
PARKING RECEIPT  
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PARKING RECEIPT