



## SUMMARY OF EXPENSES

Name : Gordon Self

Title: Vice President Mission, Ethics and Spirituality Covenant Health

Period: October-13

Details of Expense	Category	Amount
Attended luncheon invitation from St. Joseph's College , University of Alberta Faculty Club.	Parking-Local	\$8.00
Harvest Moon Ball event, Breakfast with Theresa Imlah at Firestone Restaurant.	Meals	\$35.63
Foundations in Leadership Module I October 17 and 18, Dinner at Allegro Italian Kitchen	Meals	\$39.24
Represented Covenant Health at Harvest Moon Ball gala event, Coast Lethbridge Hotel and Conference Centre, 1 night	Hotel-Provincial	\$144.69
<b>Total</b>		<b>\$227.56</b>

DISPLAY THIS SIDE UP ON DASHBOARD

St. Joseph's Mtg  
Faculty Club.  
DETACH RECEIPT FROM TICKET

EXPIRATION DATE 27/09/13 EXPIRATION TIME 01:22 PM

DATE ISSUED 27/09/13 TIME ISSUED 11:22 AM AMOUNT PAID \$ 8.00

AMOUNT PAID \$ 8.00 84840000 11:22 AM

CREDIT CARD NUMBER

LOT 700-A



UNIVERSITY OF ALBERTA



UNIVERSITY OF ALBERTA

NON TRANSFERABLE

1215042 RECEIPT GST#R108102831

Firestone Restaurant and Bar  
532 Mayr McGrath Drive  
Lethbridge, Alberta

FIRESTONE RESTAURANT AND  
526 MAYOR MCGRATH DR S  
LETHBRIDGE, AB T1J3M2  
3293473

SALE

Breakfast  
Moo's Harvest  
Ball-Therex

Server #: 000809  
MID: 5578465  
TID: 005  
Batch #: 063  
10/06/13 09:46:18  
APPR CODE: 086453  
VISA REF# 00000003  
Chip

Server: Donald 809  
Table 24/3  
Guests: 6  
10/06/2013  
9:38 AM  
20008

COFFEE (2 @3.25) 6.50  
THE CLASSIC 10.00  
COUNTRY OMELETTE 13.00

AMOUNT \$30.98  
TIP \$4.65  
TOTAL \$35.63

Subtotal 29.50  
Tax 1.46  
Total 30.98  
Balance Due \$ 30.98

APPROVED

VISA  
AID: A0000000031010  
TVR: 00 00 00 80 00  
TSI: F8 00

Thank You!  
Hope to see you again soon!  
GST #893: 8827 RT0001  
Please Pe Your Server

THANK YOU  
PLEASE COME AGAIN

TOMER COPY

*Dinner  
for Foundatio*

Allegro Italian Kitchen  
10011-109th Street  
Edmonton, Alberta  
780-424-6644

Your GST# 896140894

119 GROUP

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Check: 1987                                      Guests: 1  
Table: 2-1                                      10/17/2013 06:41PM  
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1	INSALATA CAPRESE	12.95
1	PENNE CON SALSICIA	18.95
	Auto-Gratuity	5.74
	Subtotal	31.90
	G.S.T.	1.60
	Service Chrg	<i>5.74</i>
	<b>Total Due</b>	<i>\$ 39.24</i>

\*\*Please Pay Server\*

*Receipt Reads \$ 39.24.*



**COAST**  
 lethbridge hotel &  
 conference centre

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

Gordon Self

## Receipt

Invoice date 10/6/2013  
 Our reference CLH-FC66875 /A  
 GST Number GST # 848475554RP0001

Guest	Gordon Self	Arrival 10/5/2013	Departure 10/6/2013	Room 322	
Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
10/5/2013	Room Charge		1	130.00	130.00
10/5/2013	GST Taxes		1	6.89	6.89
10/5/2013	Levy Taxes		1	5.20	5.20
10/5/2013	Marketing Fee		1	2.60	2.60
			<b>Total invoice</b>		<b>144.69</b>
10/6/2013			<b>Total Paid</b>		<b>-144.69</b>
			<b>Total Due</b>		<b>0.00</b>
Total GST	6.89				

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