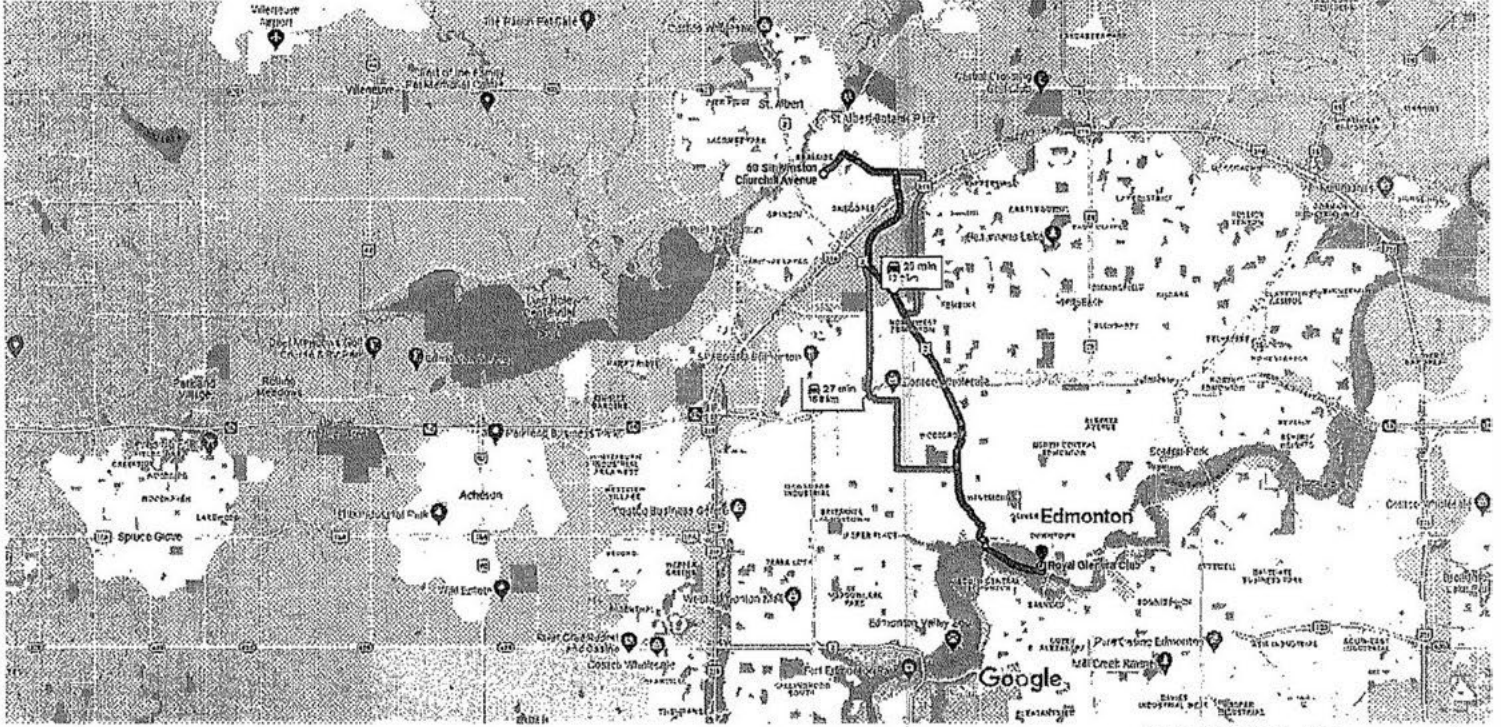




60 Sir Winston Churchill Ave to Royal Glenora Club

Drive 17.2 km, 25 min



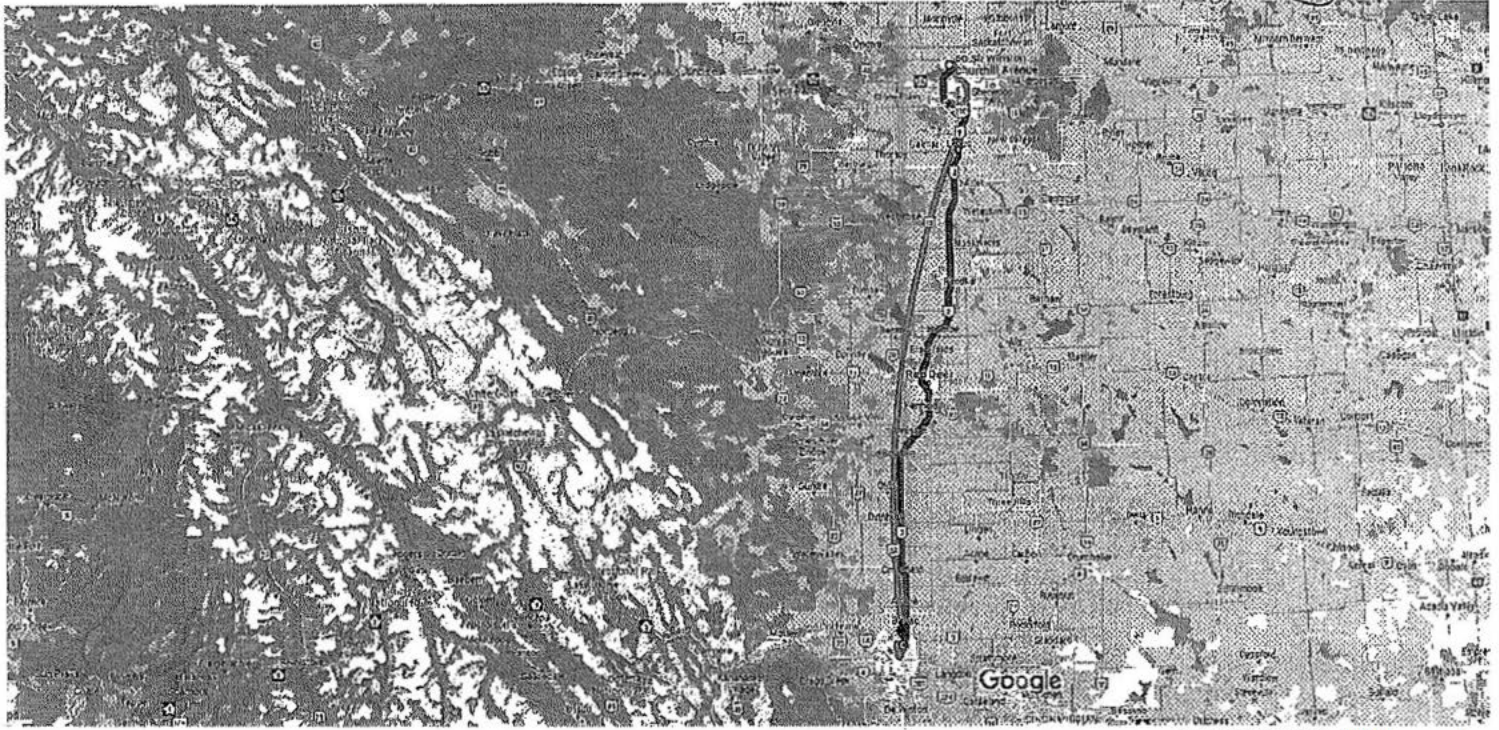
- via AB-2 S 25 min  
 Fastest route now due to traffic conditions 17.2 km
- via St Albert Trail NW 27 min  
 Some traffic, as usual 17.6 km
- via 156 St NW 27 min  
18.8 km

17.2  
 x 2  
 -----  
 34.4 km

Explore nearby Royal Glenora Club

Restaurants Hotels Gas stations Parking Lots More





Map data ©2023 Google 20 km

via AB-2 S 2 hr 55 min  
Fastest route now due to traffic conditions 309 km

2:57 PM—8:43 PM 5 hr 46 min  
Edmonton - Calgary

Edmonton, AB—Calgary, AB 45 min  
from CA\$301

Explore nearby 671 Aero Dr NE

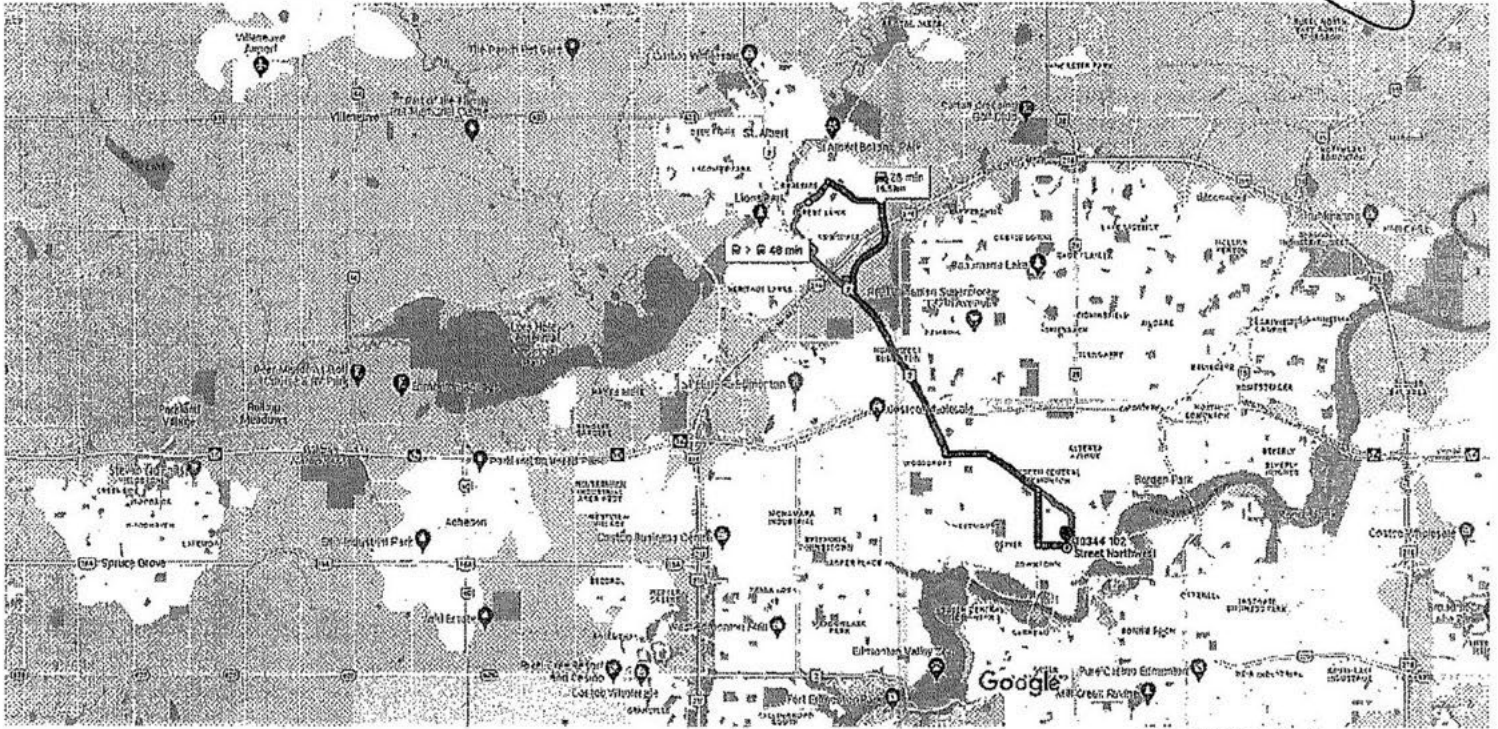
Restaurants Hotels Gas stations Parking Lots More

309  
x 2  
-----  
618








Google Maps 60 Sir Winston Churchill Ave to 10344 102 Street Northwest, Edmonton, AB

Drive 16.8 km, 29 min



Map data ©2023 Google 2 km

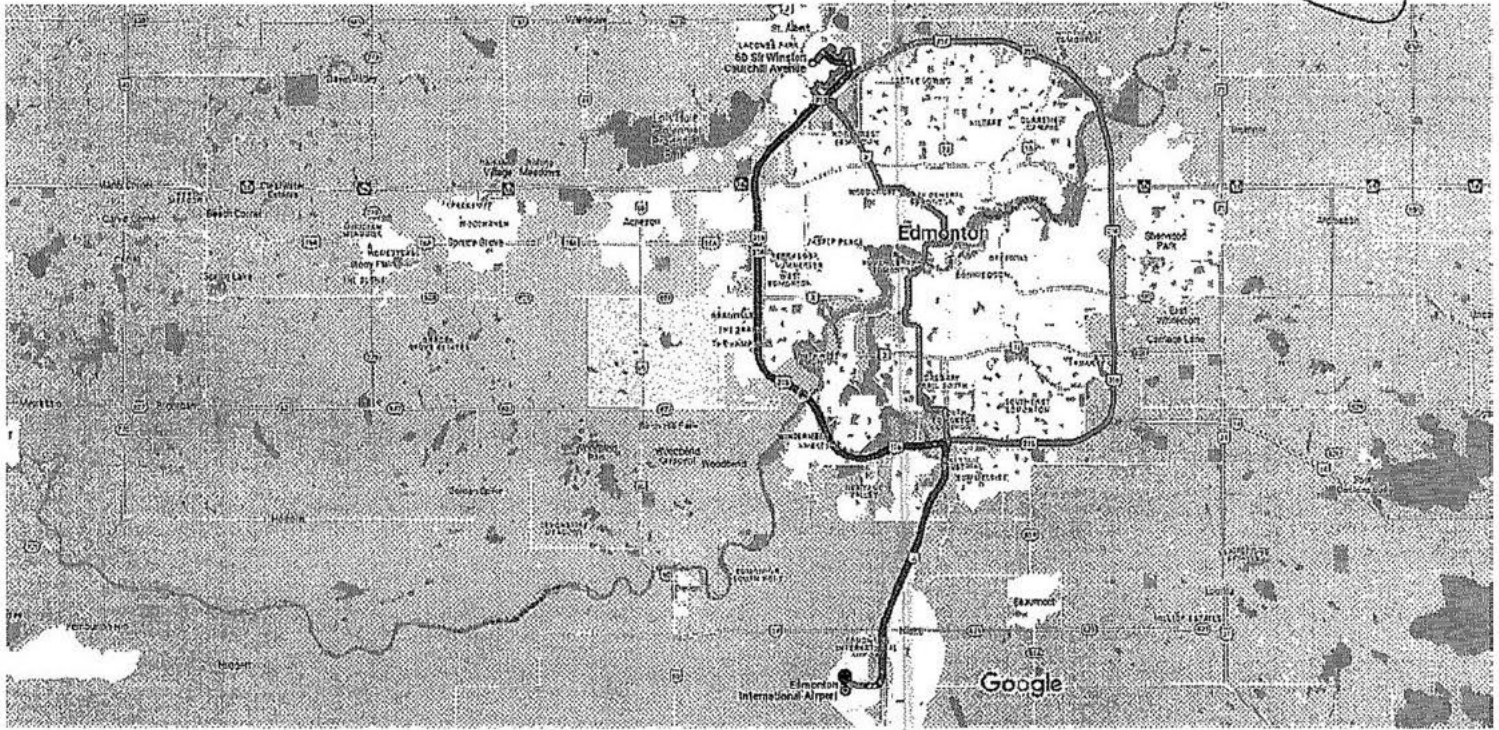
-  via AB-2 S 29 min  
Best route now due to traffic conditions 16.8 km
-  via Campbell Rd NW S and AB-2 S 28 min  
Some traffic, as usual 16.5 km
-  1:59 PM—2:47 PM 48 min  
 A33  201 

$$\begin{array}{r} 16.8 \\ \times 2 \\ \hline 33.6 \end{array}$$
 Two Days


Explore nearby 10344 102 St NW


Restaurants Hotels Gas stations Parking Lots More





Map data ©2023 Google 5 km

 via AB-216 S and AB-25 34 min  
Fastest route now due to traffic conditions 51.5 km

 via AB-216 N 42 min  
64.2 km

 2:42 PM—4:53 PM 2 hr 11 min  
 A32  201   
Capital   747

51.5  
+ 2  
103

Explore nearby Edmonton Int'l Airport

Restaurants Hotels Gas stations Parking Lots More







\*\*\*FREE OFFER ON BACK!!\*\*\*  
Wendy's Restaurant #00006883  
St Albert Rd, AB T8N 7C8  
780-458-9611  
HST/GST# 823323969

**#3146**

Host: ma cristina 08/16/2023  
#3146 2:29 PM  
30147

Order Type: PUW

15 SM Chocolate Frosty (@0.99) 14.85  
5 SM Vanilla Frosty (@0.99) 4.95

Total Items 20 19.80

GST 5% Tax / 0.99

**PUW Total 20.79**  
Canadian Dollar 1. 20.79  
American Dollar 1.15 18.08

Visa #XXXXXXXXXX \$20.79  
Auth:075449

\*\*\*\*\*  
Want a Free Sandwich?  
Take our Survey!  
[www.talktowendyscan.com](http://www.talktowendyscan.com)  
(See Back for Details)  
\*\*\*\*\*

--- Check Closed ---





**Deluxe** - USA,  
Taxicab Service Las Vegas

Vehicle: 80  
Driver ID: 1067  
Name: Ernesto Ruiseco-Campos

7/23/23 7:25 PM

.....  
Trip # 14999  
Start 7/23/23 7:17 PM  
End 7/23/23 7:25 PM

Fare \$18.9  
Req'd Airport Fee \$2.4

Subtotal \$21.36  
Excise Tax \$0.64

Total \$22.00

.....  
CASH: \$22.00

Rate Exchange Attached  
\*\*\*\*\*DUPLICATE\*\*\*\*\*

Thanks for riding with  
Deluxe Taxi  
(702) 568-7700

USA \$22 x 1.3221 =  
\$29.09



EMERIL'S NEW ORLEANS FISH HOUSE  
at MGM Grand  
(702) 891-7374

USA  
- no GST

54 D.Bar220

CHK 28088 TBL 222/1  
GST 2  
7/27/2023 9:14 PM

1 Banana Cream Pie 15.00  
Food Total \$15.00  
Tax \$1.26  
Total Due \$16.26

EMERIL'S NEW ORLEANS FISH HOUSE  
at MGM Grand  
(702) 891-7374  
7/27/2023 9:39 PM

TABLE 222  
SERVER 54/D.Bar220  
CHECK 28088

Customer Copy

Terminal ID: 19225  
Card No.: XXXXXXXXXXXX  
Expiry Date: \*\*/\*\*  
Card Type: VISA  
Trans Type: Auth  
Check No.:  
Trans Time: 7/27/2023 9:39:15 PM  
Name On Card: BRENNETS/MICHAEL  
Entry Mode: icc  
Auth Code:  
Mode: Issuer  
AID:  
TVR:  
TSI:  
IAD: C  
ARC: 00  
CVM Result:  
App Label: VISA CREDIT

SUBTOTAL \$ 16.26

TIP


2.25

TOTAL

18.51

Approved

Approved with Signature



For info about our restaurants:  
emerilsrestaurants.com

USA  $18.51 \times 1.3223 = 24.48$   
Rate Exchange attached.

780-987-5340

DEVON 2 FOR 1 PIZZ  
DONAIR  
7 SUPERIOR ST  
DEVON

Date JULY 28, 2023  
M. DEVON 2 FOR 1

SOLD BY VENDU PAR	COD C.F.	CHARGE DÉBITER	ON ACCT. ACOMPTÉ	ACCT. FWD. REPORTÉ
1				
2				
3		14" TROPICAL		
4		DONAIR		
5				
6		14" BBQ		
7		CHICKEN		
8				
9		GST		
10		40.95 x .2 = 8.19		
11		2.05 x .2 = 0.41		
12		<u>21.50</u>		
13		43.00		
14				
15				43.00

CARD \*\*\*\*\*  
CARD TYPE  
DATE 2023  
TIME 3921 15  
RECEIPT NUMBER  
H84132359-001

PURCHASE  
TOTAL \$43

VISA CREDIT

APPROVED  
AUTH# 002388  
THANK YOU

NO SIGNATURE RE

CARDHOLDER C

IMPORTANT - RETA  
COPY FOR YOUR I

GST # 767 6625 39RT 0001 ©Rediform®

MRS to  
~~charge~~ charge  
50%





## eTicket Receipt

**Prepared For**  
BRENNEIS/MICHAEL MR

RESERVATION CODE	
ISSUE DATE	15 Mar 23
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Jul 23	WESTJET WS 1450	EDMONTON INTL AB, CANADA  Time 16:50  Terminal	LAS VEGAS, NV  Time 18:52  Terminal TERMINAL 3	Cabin ECONOMY Seat Number 06A Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LTVD0ZFK Not Valid After 30 SEP 23
28 Jul 23	WESTJET WS 1447	LAS VEGAS, NV  Time 13:20  Terminal TERMINAL 3	EDMONTON INTL AB, CANADA  Time 17:24	Cabin ECONOMY Seat Number 09A Baggage Allowance 1 PIECE Booking Status OK TO FLY Fare Basis LTVD0ZFK Not Valid After 30 SEP 23

## Allowances

## Baggage Allowance

YEG to LAS - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*

LAS to YEG - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters\*\*\*\*bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

## Carry On Allowances

YEG to LAS , LAS to YEG - 1 Piece (WS - WESTJET) carry on hand baggage

## Carry On Charges

YEG to LAS , LAS to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS LAS163.18WS YEA163.18NUC326.36END ROE1.342004 XFLAS4.5
Fare	CAD 437.98
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 22.50 XG8 (GOODS AND SERVICES TAX (GST)) CAD 35.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 1.75 XG9 (GOODS AND SERVICES TAX (GST)) CAD 57.98 US2 (TRANSPORTATION TAX (INTERNATIONAL)) CAD 8.96 YC (CUSTOMS USER FEE) CAD 9.62 XY2 (IMMIGRATION USER FEE) CAD 5.26 XA (APHIS USER FEE) CAD 7.70 AY (SEPTEMBER 11TH SECURITY FEE) CAD 6.18 XF (PASSENGER FACILITY CHARGE)
Total	CAD 605.03

34.25

Positive identification required for airport check in

Notice:



**QST # 1202807956TQ0001 GST # 866112535**

**\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**Data Protection Notice:** Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

**Important Legal Notices**

# Rate Exchange

## July 2023

Date	
Saturday 1 July 2023	\$1 USD = \$1.3249
Sunday 2 July 2023	\$1 USD = \$1.3247
Monday 3 July 2023	\$1 USD = \$1.3251
Tuesday 4 July 2023	\$1 USD = \$1.3223
Wednesday 5 July 2023	\$1 USD = \$1.3285
Thursday 6 July 2023	\$1 USD = \$1.3365
Friday 7 July 2023	\$1 USD = \$1.3297
Saturday 8 July 2023	\$1 USD = \$1.3298
Sunday 9 July 2023	\$1 USD = \$1.3278
Monday 10 July 2023	\$1 USD = \$1.3277
Tuesday 11 July 2023	\$1 USD = \$1.3226
Wednesday 12 July 2023	\$1 USD = \$1.3187
Thursday 13 July 2023	\$1 USD = \$1.311
Friday 14 July 2023	\$1 USD = \$1.3234
Saturday 15 July 2023	\$1 USD = \$1.3234
Sunday 16 July 2023	\$1 USD = \$1.323
Monday 17 July 2023	\$1 USD = \$1.3199
Tuesday 18 July 2023	\$1 USD = \$1.3166
Wednesday 19 July 2023	\$1 USD = \$1.3168
Thursday 20 July 2023	\$1 USD = \$1.3174
Friday 21 July 2023	\$1 USD = \$1.3226
Saturday 22 July 2023	\$1 USD = \$1.323
Sunday 23 July 2023	<u>\$1 USD = \$1.3221</u>
Monday 24 July 2023	\$1 USD = \$1.3169
Tuesday 25 July 2023	\$1 USD = \$1.3181
Wednesday 26 July 2023	\$1 USD = \$1.3206
Thursday 27 July 2023	<u>\$1 USD = \$1.3223</u>
Friday 28 July 2023	\$1 USD = \$1.3251
Saturday 29 July 2023	\$1 USD = \$1.3251
Sunday 30 July 2023	\$1 USD = \$1.3245
Monday 31 July 2023	\$1 USD = \$1.3191

## US Dollar to Canadian Dollar Monthly Exchange F

<u>US Dollar Canadian Dollar rate for 01/07/2023</u>
<u>US Dollar Canadian Dollar rate for 02/07/2023</u>
<u>US Dollar Canadian Dollar rate for 03/07/2023</u>
<u>US Dollar Canadian Dollar rate for 04/07/2023</u>
<u>US Dollar Canadian Dollar rate for 05/07/2023</u>
<u>US Dollar Canadian Dollar rate for 06/07/2023</u>
<u>US Dollar Canadian Dollar rate for 07/07/2023</u>
<u>US Dollar Canadian Dollar rate for 08/07/2023</u>
<u>US Dollar Canadian Dollar rate for 09/07/2023</u>
<u>US Dollar Canadian Dollar rate for 10/07/2023</u>
<u>US Dollar Canadian Dollar rate for 11/07/2023</u>
<u>US Dollar Canadian Dollar rate for 12/07/2023</u>
<u>US Dollar Canadian Dollar rate for 13/07/2023</u>
<u>US Dollar Canadian Dollar rate for 14/07/2023</u>
<u>US Dollar Canadian Dollar rate for 15/07/2023</u>
<u>US Dollar Canadian Dollar rate for 16/07/2023</u>
<u>US Dollar Canadian Dollar rate for 17/07/2023</u>
<u>US Dollar Canadian Dollar rate for 18/07/2023</u>
<u>US Dollar Canadian Dollar rate for 19/07/2023</u>
<u>US Dollar Canadian Dollar rate for 20/07/2023</u>
<u>US Dollar Canadian Dollar rate for 21/07/2023</u>
<u>US Dollar Canadian Dollar rate for 22/07/2023</u>
<u>US Dollar Canadian Dollar rate for 23/07/2023</u>
<u>US Dollar Canadian Dollar rate for 24/07/2023</u>
<u>US Dollar Canadian Dollar rate for 25/07/2023</u>
<u>US Dollar Canadian Dollar rate for 26/07/2023</u>
<u>US Dollar Canadian Dollar rate for 27/07/2023</u>
<u>US Dollar Canadian Dollar rate for 28/07/2023</u>
<u>US Dollar Canadian Dollar rate for 29/07/2023</u>
<u>US Dollar Canadian Dollar rate for 30/07/2023</u>
<u>US Dollar Canadian Dollar rate for 31/07/2023</u>

Worst exchange rate of July 2023: **1.311**, Best exchange rate of July 2023: **1.3365**, Average exchange rate in July 2023: **1.32**

Source: <https://www.exchangerates.org.uk/USD-CAD-spot-exchange-rates-history-2023.html>





**Cardholder Activity**

Name: MICHAEL BRENNEIS


Account Number:

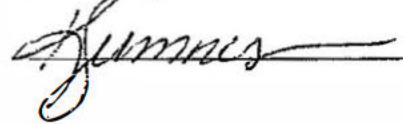
Cycle End Date: 08/28/2023

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total ←-----	Allocation Amounts		Source Currency Accounting Code	Currency Amount Allocation Comment
			National	Regional ----->		
07/26/2023	NELLIES SOUTHERN KITCHEN	\$32.36	\$0.00	\$0.00	USD	23.89
07/28/2023	LAS VEGAS, NV	\$32.36	\$0.00	\$0.00	46545000000024	USA - No GST PD - Meal, 2023 National School Safety Conference
07/27/2023	GNLV. SALTGRASS	\$61.18	\$0.00	\$0.00	USD	45.08
07/28/2023	LAS VEGAS, NV	\$61.18	\$0.00	\$0.00	46545000000024	USA - No GST PD, Meal - 2023 National School Safety Conference
07/27/2023	TROPICANA PUBLIC HOUSE	\$44.38	\$0.00	\$0.00	USD	32.18
08/10/2023	LAS VEGAS, NV	\$44.38	\$0.00	\$0.00	46545000000024	USA - No GST PD - Meal, 2023 National School Safety Conference
07/28/2023	CURB LV TAXI YCS	\$38.14	\$0.00	\$0.00	USD	28.09
07/31/2023	QUEENS, NY	\$38.14	\$0.00	\$0.00	46545000000024	USA - No GST PD - Taxi, 2023 National School Safety Conference
07/28/2023	TST* THE CRACK SHACK - LA	\$30.90	\$0.00	\$0.00	USD	22.76
07/31/2023	LAS VEGAS, NV	\$30.90	\$0.00	\$0.00	46545000000024	USA - No GST PD - Meal, 2023 National School Safety Conference
07/28/2023	D N WOLFGANG PUCK LAS	\$35.72	\$0.00	\$0.00	USD	26.31
07/31/2023	LAS VEGAS, NV	\$35.72	\$0.00	\$0.00	46545000000024	USA - No GST PD - Meal,

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total Allocation Amounts	National	Regional	Source Currency Accounting Code	Currency Amount Allocation Comment
						2023 National School Safety Conference
07/29/2023	TROPICANA ROOMS	\$832.00	\$0.00	\$0.00	USD	612.24
07/31/2023	LAS VEGAS, NV	\$832.00	\$0.00	\$0.00	46545000000024	USA - No GST PD - Accomodations, 2023 National School Safety Conference

**Activity Totals**      **Purchases**      **Payments**      **National Taxes**      **Regional Taxes**  
 \$1,074.68      \$1,074.68      \$0.00      \$0.00      \$0.00

**Cardholder Name:** Michael R. Brenneis, CPA, CA, BComm, CSBO  
Associate Superintendent of Finance / Secretary-Treasurer      **Signature:** 

**Supervisor Name:** Kriszen Sumner      **Signature:** 



# Tropicana

LAS VEGAS

A DOUBLETREE BY HILTON  
 3801 Las Vegas Boulevard South  
 Las Vegas, NV 89109  
 702.739.2222

PAGE NO. 1  
 09:44:57  
 CI: JMARROQUIN

MICHAEL BRENNEIS

60 SIR WINSTON CHURCHILL AVE

ST. ALBERT AB T8N 0G4  
 Canada

ARRIVAL: 07/23/2023

ROOM NO. IS

DEPARTURE: 07/28/2023

FOLIO NO:

GUESTS:

GROUP:

BEST RATE GUARANTEE AT TROPLV.COM

Date	Reference No.	Description	Charges	Credits	Balance
07/23/2023	451299100741	RESORT FEE		41.95	41.95
		RESORT FEE CREDIT \$37			
07/23/2023	451299100742	RESORT FEE	41.95		
		RESORT FEE			
07/23/2023	451299102273	ROOM CHARGE IS	135.00		
		TAX2	18.06		153.06
07/23/2023	451290956405	APPLIED DEPOSIT *****		153.06	
07/24/2023	451309100806	RESORT FEE		41.95	41.95
		RESORT FEE CREDIT \$37			
07/24/2023	451309100807	RESORT FEE	41.95		
		RESORT FEE			
07/24/2023	451309102568	ROOM CHARGE IS	135.00		
		TAX2	18.06		153.06
07/25/2023	451319100788	RESORT FEE		41.95	111.11
		RESORT FEE CREDIT \$37			
07/25/2023	451319100789	RESORT FEE	41.95		153.06
		RESORT FEE			
07/25/2023	451319102526	ROOM CHARGE IS	135.00		
		TAX2	18.06		306.12
07/26/2023	451329100776	RESORT FEE		41.95	264.17
		RESORT FEE CREDIT \$37			
07/26/2023	451329100777	RESORT FEE	41.95		306.12
		RESORT FEE			
07/26/2023	451329102494	ROOM CHARGE IS	135.00		
		TAX2	18.06		459.18
07/27/2023	451339100834	RESORT FEE		41.95	417.23

\*TAX1=Sales Tax;TAX2=Room Tax

# Tropicana

LAS VEGAS

A DOUBLETREE BY HILTON  
 3801 Las Vegas Boulevard South  
 Las Vegas, NV 89109  
 702.739.2222

PAGE NO. 2  
 09:44:57

MICHAEL BRENNEIS

60 SIR WINSTON CHURCHILL AVE

ST. ALBERT AB T8N 0G4  
 Canada

ARRIVAL: 07/23/2023

ROOM NO. IS

DEPARTURE: 07/28/2023

FOLIO NO:

GUESTS:

GROUP:

BEST RATE GUARANTEE AT TROPLV.COM

Date	Reference No.	Description	Charges	Credits	Balance
07/27/2023	451339100835	RESORT FEE CREDIT \$37			
		RESORT FEE	41.95		459.18
		RESORT FEE			
07/27/2023	451339102652	ROOM CHARGE IS	135.00		
		TAX2	18.06		
07/28/2023	451341063974	FRONT DESK VISA *****		612.24	612.24
BALANCE DUE:					.00

\*TAX1=Sales Tax;TAX2=Room Tax



Nellie's Southern Kitchen  
3799 Las Vegas Blvd S  
Las Vegas, NV 89109  
(702) 640-0156

Nellie's Southern Kitchen  
3799 Las Vegas Blvd S  
Las Vegas, NV 89109  
(702) 640-0156

Opened: 26/2023 11:37 am  
Order:  
Order 1 Dine In  
Name: Table 21  
Server: Blanca

Check: 1

1 Free Bird 19.00  
Subtotal 19.00  
Sales Tax 1.59

**Total 20.59**

Suggested Tip Amounts

Percent	Tip	Total
18%	3.42	24.01
20%	3.80	24.39
22%	4.18	24.77

Thank You!

07/26/2 12:19 pm

Order:  
Name: Table 21  
Server: Blanca

Check: 1

Card Type: Visa  
Card Number:

Entry: Chip

TC:

ISA CREDIT

APPN:

1 Free Bird 19.00

Subtotal 19.00  
Sales Tax 1.59

**Total 20.59**

**Charge Amount 20.59**

Suggested Tip Amounts

Percent	Tip	Total
18%	3.42	24.01
20%	3.80	24.39
22%	4.18	24.77

Tip 3.30  
Total 23.89

X Michael

BRENNEIS/MICHAEL

Saltgrass Steakhouse

119 E Fremont St  
Las Vegas, NV 89101

Server: Abby  
09:16 PM  
Table 50/2

DOB: 07/26/2023  
07/26/2023  
9/90046

Saltgrass Steakhouse  
125 E Fremont St  
Las Vegas, NV 89101

Sale

VISA  
Card #: \*\*\*\*\*  
Card Entry Method: CHIP  
\*\*\*\*\* ENU PURCHASE \*\*\*\*\*  
App Label: VISA CREDIT  
Mode: Issuer  
AID: e  
TUR:  
TSI:  
IAD:  
ARC: 00

Approval: 083773

Amount:: USD \$40.08

+ Tip:: 5.68

= Total:: 45.68

\* Expense was charged for 45.68.

X Michael  
BRENNIS/MICHAEL

A suggested gratuity of 15% - 20%  
is customary. The amount of  
gratuity is always discretionary.

Merchant Copy

Server: Abby  
Table  
Guests: 1  
Order Type: DINE IN  
Area: Restaurant  
Full Rack Ribs 36.98  
Potato Sweet  
2 Items  
Subtotal 36.98  
Tax 3.10  
Total 40.08  
\*Balance Due\* \$40.08

A suggested gratuity of 15% - 20%  
is customary. The amount of  
gratuity is always discretionary.

3.70  
1.80  
5.50



Tropicana Las Vegas  
3801 Las Vegas Blvd.  
702.739.2222 - troplv.com  
7/27/2023 12:24

Public House  
Check: Table: 605  
Related Check:  
Server: Wendy Guests: 1  
Terminal: 278

Regular  
s4 1 House Burger 26.00  
Well  
Add Fondue [4.00]  
Subtotal 26.00  
Tax 2.18  
Total 28.18

MR: \_\_\_\_\_  
Tip \_\_\_\_\_ Total \_\_\_\_\_  
Room Number \_\_\_\_\_  
Print Name \_\_\_\_\_  
X \_\_\_\_\_  
Signature \_\_\_\_\_

Tip Guide

22%:	5.72
20%:	5.20
18%:	4.68
15%:	3.90

Nevada Sales Tax Rate 8.375%  
DRIVING "A" SERVICE  
ALL DAY EVERY DAY  
TRAGO lounge now open

07/27/23 12:28

SALES DRAFT  
Public House  
3801 Las Vegas Blvd South  
Las Vegas, NV 89109  
(702) 739-2222  
MERCH ID: 16246522003  
CASHIER: Wendy  
TERMINAL: 278

Visa

NAME:  
NUMBER:  
EXPIRE:  
AUTH:  
AMOUNT:

CHECK:  
TABLE:

TOTAL: 28.18

GRATUITY: 4.00  
TOTAL: 32.18

I agree to pay above total amount according to my card issuer agreement.

X [Signature]  
SIGNATURE

Nevada Sales Tax Rate 8.375%

DRIVING "A" SERVICE  
ALL DAY EVERY DAY

TRAGO lounge now open  
Customer Copy

Vehicle: 2448  
Driver ID: 119759  
Name: JUSTIN PHILLIPS

7/28/23 10:17 AM

.....  
Trip #  
Start 7/28/23 10:05 AM  
End 7/28/23 10:16 AM

Fare \$21.36  
CC Convenience Fee \$3.00

-----  
Subtotal \$24.36  
Excise Tax \$0.73  
Tip \$3.00

-----  
Total \$28.09

.....  
CREDIT CARD \$28.09  
\*\*\*\*\*

Auth Code 051488  
PURCHASE APPROVED  
Method: Chip  
VISA CREDIT

TERMINAL: T288860822  
MERCHANT: 844167307884

CARDHOLDER ACKNOWLEDGES  
RECEIPT OF FUNDS IN THE  
AMOUNT OF THE TOTAL  
INDICATED AND AGREES TO  
PERFORM THE OBLIGATIONS  
NOTED IN THE  
CARDHOLDER'S AGREEMENT  
WITH THE ISSUER



243



The Crack Shack  
3770 S Las Vegas Blvd  
Las Vegas, NV 89109

Server: Cashier 1 1

Check #243

106

Ordered:

7/27/23 7:52 PM

1 Double Clucker

00

1 Shack Fries (Large)

\$7.00

Subtotal

\$21.00

Tax

\$1.76

Total

\$22.76

Input Type  
VISA CREDIT

C (EMV Chip Read)  
xxxxxxx

Transaction Type  
Authorization  
Approval Code  
Payment ID  
Application ID  
Application Label  
Terminal ID  
Card Reader

Sale  
Approved

VISA CREDIT

BBPOS

MICHAEL BRENNEIS

Tag @getcrackshacked to share what you  
clucked with today



WOLFGANG PUCK  
HARRY REID INT L AIRPORT

184036 Gloria

6175

GST 1

JUL28'23 11:23AM

TO GO

1 3TL FANTA ORNGE 4.49  
3tl Fanta Orange 20oz PET  
1 PIZ CHIK BBQ 19.79  
AT032934 XXX3806  
VISA CC 26.31

SUBTOTAL 24.28

TAX 2.03

AMOUNT PAID 26.31

--184036 Closed JUL28 11:23AM---

We value your feedback!  
Scan the QR code below to share  
your experience!



<https://www.hmshost.com/contact>

STORE ID: LASBAR16

# Cardholder Activity

Name: MICHAEL BRENNEIS

Account Number:

Cycle End Date: 07/27/2023

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total -----	Allocation Amounts		Source Currency Accounting Code	Currency Amount Allocation Comment
			National	Regional		
07/13/2023	SQ *EARLS ST. ALBERT	\$58.16	\$2.41	\$0.00	CAD	58.16
07/14/2023	ST. ALBERT, AB	\$58.16	\$2.41	\$0.00	46145000000024	Meeting, USFC & ASBOA - M. Brenneis, M. Proulx
07/18/2023	EDMONTON AIRPORTS_ECOM	\$50.63	\$2.41	\$0.00	CAD	50.63
07/19/2023	EDMONTON INTE, AB	\$50.63	\$2.41	\$0.00	46545000000024	PD - Parking, 2023 National School Safety Conference
07/23/2023	YEG TAP & POUR	\$28.79	\$1.20	\$0.00	CAD	28.79
07/25/2023	EDMONTON INTE, AB	\$28.79	\$1.20	\$0.00	46545000000024	PD - Meal, 2023 National School Safety Conference
07/24/2023	BUBBA GUMP LAS VEGAS	\$75.73	\$0.00	\$0.00	USD	55.85
07/25/2023	LAS VEGAS, NV	\$75.73	\$0.00	\$0.00	46545000000024	USA - No GST PD - Meal, 2023 National School Safety Conference
07/24/2023	TROPICANA PUBLIC HOUSE	\$30.19	\$0.00	\$0.00	USD	22.26
07/26/2023	LAS VEGAS, NV	\$30.19	\$0.00	\$0.00	46545000000024	USA - No GST PD, Meal - 2023 National School Safety Conference
07/24/2023	MGM GRAND - GRAND WOK	\$54.47	\$0.00	\$0.00	USD	40.16
07/26/2023	LAS VEGAS, NV	\$54.47	\$0.00	\$0.00	46545000000024	USA - No GST PD - Meal, 2023 National School Safety Conference



Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National	Regional	Source Currency	Currency Amount
		Allocation Amounts			Accounting Code	Allocation Comment
07/25/2023	BONANNOS NEW YORK PIZZ	\$20.53	\$0.00	\$0.00	USD	15.16
07/27/2023	702-5970131, NV	\$20.53	\$0.00	\$0.00	46545000000024	USA - No GST PD - Meal, 2023 National School Safety Conference
07/25/2023	MGM GRAND - TAP	\$36.43	\$0.00	\$0.00	USD	26.84
07/27/2023	LAS VEGAS, NV	\$36.43	\$0.00	\$0.00	46545000000024	USA - No GST PD - Meal, 2023 National School Safety Conference

<b>Activity Totals</b>	<b>Purchases</b>	<b>Payments</b>	<b>National Taxes</b>	<b>Regional Taxes</b>
\$354.93	\$354.93	\$0.00	\$6.02	\$0.00

Cardholder Name: Michael R. Brenneis, CPA, CA, BComm, CSBO  
Associate Superintendent of Finance / Secretary-Treasurer

Signature: 

Supervisor Name: Krinsen Sumner

Signature: 

EARLS RESTAURANTS  
300 10 McKenney Ave  
St. Albert, AB  
(780) 459-5200

Tbl 203/1 Chk 6525 Gst 2  
Ju113'23 12:39PM KAIT

1 ANGRY LETT/CHK 18.50  
1 CAJUN CHICKEN 29.75

SUBTOTAL 48.25  
GST Tax 2.41  
Total @ 1:37PM 50.66

Have any feedback?  
We would love to hear from you!

General Manager: Jeff Der  
jeff.der@earls.ca

**BIG NEWS!**

Get all of your  
Earls faves delivered  
straight to your door  
through DoorDash.  
GST # 850841768 RT0001

Transaction ID 8117754  
Total 50.66  
Tip 7.50  
VISA 58.16

EARLS RESTAURANTS

*USPR only*  
*ASBOK only*  
**Earls** *M. Brennan*  
*re Prady*

KITCHEN + BAR

300 10 McKenney Ave  
St. Albert, AB  
(780) 459-5200

1000 KAIT

Tbl 203/1 Chk 6525 Gst 2  
13Jul'23 12:39PM

1 CAJUN CHICKEN 29.75  
1 ANGRY LETT/CHK 18.50

Subtotal 48.25  
GST Tax 2.41  
01:36PM Total 50.66

Have any feedback?  
We would love to hear from you!  
General Manager: Jeff Der  
jeff.der@earls.ca

**BIG NEWS!**  
Get all of your  
Earls faves delivered  
straight to your door  
through DoorDash.  
GST # 850841768 RT0001

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

From: **Airport Parking** <[airportparking@flyeia.com](mailto:airportparking@flyeia.com)>

Date: Tue, 18 Jul 2023 at 10:44

Subject: [EXTERNAL SOURCE] Booking 5XZGF Parking Confirmation

To: <[michael.brenneis@spschools.org](mailto:michael.brenneis@spschools.org)>

## jetSet Parking Edmonton wePark booking confirmation

---

**\*\*Due to COVID-19 there are changes to our service. Please arrive early and press the call button at the nearest shelter to let the shuttle driver know you are ready for pick-up. For all changes to our services and how we are working to keep you safe, please visit our website.\*\***

We recommend you print this page or take note of the reference number indicated below. In the unlikely event that there are any problems with your payment, our parking staff can use your reference number as proof of payment.

**Your Booking  
Confirmation**

Reference Number: 

Purchased on: 18 Jul 2023



Dear Michael:

Thank you for choosing jetSet wePark at Edmonton International Airport. We have processed your payment and your booking details are below:

Have a question? Call 780-890-8527

## Your Booking

Reference Number:

Car Park:	wepark
Entry:	13:30 on Sunday, 23 July 2023
Exit:	18:00 on Friday, 28 July 2023
License Plate:	

## Payment Details

Booking Rate:	\$50.63
GST @ 5%:	✓ \$2.41 (CAD GST)
<b>Total:</b>	✓ <b>\$50.63</b>
Credit Card Number:	XXXXXXXXXXXX

Access Card Number:

XXXXXXXXXXXX

This is your booking confirmation and GST receipt: R128599776.

[Change my booking](#)

S&P Canada Food Services  
7281113 - TAP N POUR  
YEG Airport  
1000 Airport Road  
Edmonton AB T9E 0V3

\*\* TRANSACTION RECORD \*\*

Tran. #: 1  
Lookup #:  
RVC: YEG T  
Table #: 104  
Check #: 3566  
Group #: 1  
Employee #: 8203  
Employee: Tea Eliz

Type: Purchase  
Acct: Visa  
Card #: xxxxxxxxxxxxx

Amount \$25.19  
Tip \$3.60

TOTAL CAD \$28.79

Reference #:  
66362781 0011360120 C  
Auth. #: 1  
YEG07CS21/W66362781 005  
07/23/2023 3:49:48 PM

VISA CREDIT

APPROVED - THANK YOU  
01-027

VERIFIED BY PIN

--IMPORTANT--  
Retain this copy for  
your records

\*\*\* CARDHOLDER COPY \*\*\*

S&P Canada  
Tap N Pour  
Edmonton Int'l Airport  
GST #82587-5560-RC0001

8203 Tea Eliz

Tbl 104/1 Chk 3566 Gst 0  
Ju123'23 03:21PM

Eat In

1 Pub Burger 23.99

Food 23.99

GST 1.20

03:48PM Total 25.19

Customer Care  
Service a la Clientele  
1-888-310-0583



Bubba Gump Shr Co

Bubba Gump Shr Co

Server: Daniel  
09:28 PM  
Table 302/1

DOB: 07/23/2023  
07/23/2023  
3/30072

Sale

VISA  
Card #: \*\*\*\*\*  
Card Entry Method: CHIP  
\*\*\*\*\* EMV PURCHASE  
App Label:  
Mode:

\*\*\*\*\*  
VISA CREDIT  
Issuer

ARC: 00

Approval: 068397

Amount:: USD \$48.75

+ Tip::

= Total::

2.10  
55.85

X

BRENNEIS/MICHAEL

A suggested gratuity of 15% - 20%  
is customary. The amount of  
gratuity is always discretionary.

Server: Daniel  
Table 302/1  
Guests: 1  
Area: Restaurant  
Clam Chowder Bowl  
Forrest Seafood Feast  
Secret Mango Sparkler

07/23/2023  
9:18 PM  
30072

4 Items  
Subtotal  
Tax  
Total  
\*Balance Due\*

10.99  
26.99  
7.00  
44.98  
3.77  
48.75  
\$48.75

A suggested gratuity of 15% - 20%  
is customary. The amount of  
gratuity is always discretionary.

Pay This Check With Your Smartphone!  
Scan Here To Pay



\*\*\*Bubba's Copy\*\*\*

Tropicana Las Vegas  
3801 Las Vegas Blvd.  
702.739.2222 - trop.lv.com  
7/24/2023 10:27

Public House  
Check: 27800450 Table: 405  
Server: Wendy Guests: 1  
Terminal: 278

Regular  
s1 1 Denver Omelet 18.00

Subtotal 18.00  
Tax 1.51  
Total 19.51

MR:

Tip \_\_\_\_\_ Total \_\_\_\_\_

Room Number \_\_\_\_\_

Print Name \_\_\_\_\_

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

Tip Guide

22%: 3.96  
20%: 3.60  
18%: 3.24  
15%: 2.70

Nevada Sales Tax Rate 8.375%

DRIVING "A" SERVICE

ALL DAY EVERY DAY

TRAGO lounge now open

07/24/23 10:51

SALES DRAFT

Public House  
3801 Las Vegas Blvd South  
Las Vegas, NV 89109  
(702) 739-2222

MERCH ID: 16246522003  
CASHIER: Wendy  
TERMINAL: 278

Visa

NAME: BRENNIS/MICHAEL  
NUMBER: XXXXXXXXXX  
EXPIRE: XX/XX  
AUTH: 081761  
AMOUNT: 19.51

CHECK: 27800450  
TABLE: 405


TOTAL: 19.51

GRATUITY: 2.75

TOTAL: 22.28

NOTE:  
visa was  
charged 0.034  
less.

I agree to pay above total  
amount according to my card  
issuer agreement.

X   
SIGNATURE

Nevada Sales Tax Rate 8.375%

DRIVING "A" SERVICE

ALL DAY EVERY DAY

TRAGO lounge now open

Customer Copy

Welcome To The Grand Wok  
At the MGM GRAND Hotel  
7/24/2023 17:57

=====  
Grand Wok  
Check: 3361339 Table: 308  
Server: Ludovico Guests: 2  
Terminal: 336  
Seat#: 1  
Receipt: 1 - 2  
=====

Regular Check  
1 Sweet & Sour Ckn 24.88  
1 White Rice 3.88

=====  
Seat Subtotal 28.76  
Seat Total 31.16

\*\*\*\*\*GRATUITY/TIP Not Included\*\*\*\*\*  
This tip/gratuity guide is provided for  
your convenience.

=====  
18%- 9.30  
19%- 9.81  
20%-10.33  
=====

Want Updates on Dining Offers,  
Events and happy Hours? Text  
MGMOFFERS to 50435

MGM Resorts Internat  
3950 Las Vegas Blvd  
Las Vegas, NV 891

=====  
Check No: 3361339  
Trans Date: 2023-07-24 18:3  
Trans Type: PURCHASE  
Card Type: VA  
Entry Mode: CHIP  
Acct #: \*\*\*\*\*  
Auth Code:

Subtotal:  
Gratuity:  
Total:

\*\*\*\*\* EMV PURCHASE  
App Label:  
Mode:

ARC: 00

PIN Verified

Have a nice day!

CUSTOMER COPY



Bonanno's Pizzeria MGM  
3799 Las Vegas Blvd S  
Las Vegas, NV 89109  
Phone (702) 367-1166

4528 Leticia

CHK 1661  
7/25/2023 7:14 PM

1 Stromboli & Marinara	13.99
Visa	\$15.16
XXXXXXXXXX	
Food	\$13.99
Tax	\$1.17
Payment	\$15.16
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed -----  
7/25/2023 7:15 PM

Thank you for visiting!

Welcome To TAP  
At The MGM Grand

7/25/2023

12:13

TAP

Check: 12041033 Table: 309  
Server: Justin Guests: 1  
Terminal: 1204

Regular Check  
1 Captain Burger 22.00

Subtotal 22.00  
Tax 1.84  
Total 23.84

Payments

Visa EMV 23.84  
XXXXXXXXXX  
BRENNIS/MICHAEL  
VISA CREDIT  
CVM: Verified by PIN  
Entry Mode: Chip

ARC: 00

Total Payments 23.84

Remaining Balance 0.00

Check Fully Authorized

Loved your Meal?  
Let us know on YELP.

Welcome To TAP  
At The MGM Grand

7/25/2023

12:13

TAP

Check: 12041033 Table: 309  
Server: Justin Guests: 1  
Terminal: 1205

Regular Check  
1 Captain Burger 22.00

Subtotal 22.00  
Tax 1.84  
Total 23.84

Payments

Visa EMV 23.84  
XXXXXXXXXXXX  
BRENNIS/MICHAEL  
VISA CREDIT  
CVM: Verified by PIN  
Entry Mode: Chip  
Auth Mode: Issuer

ARC: 00

Total Payments 23.84

Remaining Balance 0.00

Check Fully Authorized

\*\*\*\*GRATUITY/TIP Not Included\*\*\*\*  
This tip/gratuity guide is provided for  
your convenience.

18%- 3.96  
19%- 4.18  
20%- 4.40

Loved your Meal?  
Let us know on YELP.

Vegas

3.00 tip  
26.84

# Sardholder Activity

Name: MICHAEL BRENNIS

Account Number:

Cycle End Date: 06/27/2023

Trans Date Posting Date	Merchant Name City, State/Prov.	Transaction Total	National		Regional	Source Currency	Currency Amount
			Allocation Amounts		----->	Accounting Code	Allocation Comment
6/11/2023	WESTIN CALGARY AIRPORT	\$379.46	\$17.40	\$0.00	CAD		379.46
6/15/2023	CALGARY, AB	\$379.46	\$17.40	\$0.00	46545000000024		PD Accomodations - ASBOA Conference
6/13/2023	PETERS' DRIVE IN	\$21.53	\$1.03	\$0.00	CAD		21.53
6/14/2023	RED DEER, AB	\$21.53	\$1.03	\$0.00	46545000000024		PD Expense - ASBOA Conference
6/22/2023	INDIGO PARK-RESERVATION	\$20.40	\$0.97	\$0.00	CAD		20.40
6/23/2023	S VANCOUVER, BC	\$20.40	\$0.97	\$0.00	46545000000024		PD Parking - USIC Annual Meeting
6/23/2023	INDIGO PARK-RESERVATION	\$15.10	\$0.72	\$0.00	CAD		15.10
6/26/2023	S VANCOUVER, BC	\$15.10	\$0.72	\$0.00	46545000000024		PD Parking - USIC Annual Meeting

<b>Activity Totals</b>	<b>Purchases</b>	<b>Payments</b>	<b>National Taxes</b>	<b>Regional Taxes</b>
\$436.49	\$436.49	\$0.00	\$20.12	\$0.00

Michael R. Brenneis, CPA, CA, BComm, CSEB  
Associate Superintendent of Finance / Secretary-Treasurer

Sardholder Name: \_\_\_\_\_

Signature: 

Supervisor Name: Kristen Summers

Signature: 



The Westin Calgary Airport  
 671 Aero Drive NE  
 Calgary, AB T2E7Y5  
 Canada  
 Tel: 4034525406 Fax: 5873936128



Michael Brenneis  
 60 Sir Winston Churchill Ave  
 ST. ALBERT, AB, T8N0G4  
 Canada  
 AS1803 - ASBOA Attendees

Page Number : 1 Invoice Nbr  
 Guest Number :  
 Folio ID : A  
 Arrive Date : 11-JUN-23 22:23  
 Depart Date : 13-JUN-23  
 No. Of Guest : 1  
 Room Number :  
 Marriott Borvoy Number :

Tax Invoice

Tax ID : ✓ GST 785771320

Westin YYC YYCWA JUN-13-2023 12:07

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
11-JUN-23	02:14	RT349	Room Chrg - Grp - Association	169.00	
11-JUN-23	02:14	RT349	GST	8.70	
11-JUN-23	02:14	RT349	Alberta Tax	6.96	
11-JUN-23	02:14	RT349	DMF	5.07	
12-JUN-23	02:13	RT349	Room Chrg - Grp - Association	169.00	
12-JUN-23	02:13	RT349	GST	8.70	
12-JUN-23	02:13	RT349	Alberta Tax	6.96	
12-JUN-23	02:13	RT349	DMF	5.07	
13-JUN-23	12:07	VI	Visa-		-379.46

17.40

Approve EMV Receipt for VI - 3806: PIN Verified

AID:A0000000031010 Application Label:VISA CREDIT

\*\* Total 379.46 -379.46  
 \*\*\* Balance 0.00

Continued on the next page

The Westin Calgary Airport  
 671 Aero Drive NE  
 Calgary, AB T2E7Y5  
 Canada  
 Tel: 4034525406 Fax: 5873936128



Michael Brenneis  
 60 Sir Winston Churchill Ave  
 ST. ALBERT, AB, T8N0G4  
 Canada  
 ASBOA Attendees

Page Number : 2 Invoice Nbr :  
 Guest Number :  
 Folio ID : A  
 Arrive Date : 11-JUN-23 22:23  
 Depart Date : 13-JUN-23  
 No. Of Guest : 1  
 Room Number :  
 Marriott Bonvoy Number :

Tell us about your stay. [www.westin.com/reviews](http://www.westin.com/reviews)

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room Chg	Food & Bev	Telecom	Other	Total	Payment
06-11-2023	169.00	0.00	0.00	20.73	189.73	0.00
06-12-2023	169.00	0.00	0.00	20.73	189.73	0.00
06-13-2023	0.00	0.00	0.00	0.00	0.00	-379.46
<b>Total</b>	<b>338.00</b>	<b>0.00</b>	<b>0.00</b>	<b>41.46</b>	<b>379.46</b>	<b>-379.46</b>

Bring the Westin experience home. Shop [WestinStore.com](http://WestinStore.com).

Peters Drive In  
The Drive-In You Can't Drive By

#210

Order # 11  
Station# POS2 Count  
Date: 6/13/23

Double Cheese	\$8.20
Small French Fry	\$5.50
Shake	\$6.80
Pina Colada	
Raspberry	
Mango	

Subtotal	\$20.50
Total tax	✓ \$1.03

Total	<b>\$21.53</b>
-------	----------------

VISA 3000	\$21.53
-----------	---------

Thanks For Visiting  
open 10:00am - 10:00pm 7 Days A Week  
[www.PetersDriveIn.com](http://www.PetersDriveIn.com)  
✓ GST#B1577-43-85 RT0001



**Parking Reservation: Edmonton, Lot 507 - ECC West**

Thank you for your purchase! This is your confirmation  
and receipt.

You can view or print your Parking Pass from the button below.

**GET MY PASS**

**Your Purchase made on Thu, June 22, 2023 07:38:**

**Transaction**

Edmonton, Lot 507 - ECC West, 10231 - 103rd Street NW, Edmonton, AB T5J 0Y8

**Thu, June 22, 2023 00:00** to **Fri, June 23, 2023 08:00**

Time	Rate	Amount
	Early Bird and Evening	\$19.95

Additional Items	Amount
Convenience Fee	\$0.25
Transaction Fee	\$0.20

VAT 5.000% / \$0.97

Promo Code: None Amount: None

**Charged. \$20.40**

Card xxxx-xxxx-xxxx-

GST# 120996095RT0005

**Fwd: [EXTERNAL SOURCE] Parking Reservation: Edmonton, Lot 507 - ECC West  
239289463 Early Bird**

1 message

*MRB - PD Parking*

**Michael Brenneis** <michael.brenneis@spschools.org>  
To: Janeen Juse <janeen.juse@spschools.org>

23 June 2023 at 07:39

Sincerely,

Michael R. Brenneis CPA CA CSBO  
Associate Superintendent of Finance/Secretary Treasurer  
St. Albert Public Schools  
780-460-3712

Begin forwarded message:

**From:** Indigo Park Canada <noreplycanada@group-indigo.com>  
**Date:** June 23, 2023 at 7:38:40 AM MDT  
**To:** MICHAEL BRENNEIS <michael.brenneis@spschools.org>  
**Subject:** [EXTERNAL SOURCE] Parking Reservation: Edmonton, Lot 507 - ECC West **Early Bird**

# INDIGO

Thank you for your purchase! This is your  
confirmation and receipt.

You can view or print your Parking Pass from the button below.

**GET MY PASS**

**Your Purchase made on Fri, June 23, 2023 07:38:**

**Transaction**

Edmonton, Lot 507 - ECC West, 10231 - 103rd Street NW, Edmonton, AB T5J 0Y8

Fri, June 23, 2023 00:00

to

Fri, June 23, 2023 18:00

Time	Rate	Amount
	Early Bird	\$14.70

Additional Items	Amount
Convenience Fee	\$0.25
Transaction Fee	\$0.15

VAT 5.000% ✓ \$0.72

Promo Code: None

Amount: None

**Charged: \$15.10**

Card xxxx-xxxx-xxxx-

GST# 120996095RT0005