





**GROWER DIRECT**  
Your Local Flower Shop

DELIVER

STORE #

INVOICE #

Small @ mhc ab. ca.

AM	PM						
DATE	MON	TUES	WED	THUR	FRI	SAT	SUN
Jan. 7.							

GROWER DIRECT MEDHAT  
SHOP  
3092 DUNMORE RD SE SUITE  
MEDICINE HAT AB.

PACKAGING GIFT BOX  BUNDLES  WRAPPED  SINGLES

VASE  ARRANGEMENT \_\_\_\_\_ OTHER \_\_\_\_\_

CARD \*\*\*\*\*3764  
CARD TYPE VISA  
DATE 2013/01/07  
TIME 0424 13129132  
RECEIPT NUMBER  
M30701843-001-013-005-0

PRODUCT QTY.	COLOUR / VARIETY	EXTRAS (CARDS, WATER PICS)	AMOUNT
1		Baby Girl	40.00

CARD MESSAGE / BALLOON TYPE	SUB TOTAL
<p>Cons on our new daughter From Financial Services at mhc.</p>	GST
	PST
	DELIVERY 7.00
	PST
	GST
TOTAL	47.35

PURCHASE TOTAL  
**\$49.35**

**APPROVED**

AUTH# 080150 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

Flor Shop



SOLD TO: NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ PHONE (RES.) \_\_\_\_\_ (SUB.) \_\_\_\_\_

CHARGE  C.O.D.  PAID   
VISA  M/C  AMEX  CHEQ  CASE  ON ACCT   
CARD NUMBER 4715 1600 0973  
EXPIRY DATE 3/64  
SALESPERSON Shelley Exp 06/16

AUTHORIZATION \_\_\_\_\_



Your Local Flower Shop

ATTN



CHILL

1CL 7780 13:32TM

Tel: 1-888-391-9759  
Fax: 1-800-839-5474  
GST Number: R119347672



**Order Number 584865**

**GST Number: R119347672**

Order Date: Feb 05, 2013  
Date/Time of Delivery: Feb 05, 2013

Authorization Code: 086815  
Transaction Number: 495674-0\_64

**Delivery Information**

**Customer**

MEDICINE HAT AB CAN

299 College Drive S.E.  
MEDICINE HAT AB T1A 3Y6  
(403)

**Product Details**

Dept	Product Name	Size	Qty	Price
Floral	Fruit Basket - Medium	M	1	29.99

Cost: 29.99  
Delivery Taxable: 0.00  
Delivery Non-Taxable: 7.00  
GST/HST: 0.00  
Order total: **36.99**

**Notes**

Thank you for your business!

Farewell lunch - Accts  
Asst. retirement 13 staff.

THE BEEFEATER STEAK  
HOUSE  
3286 13TH AVE SE  
MEDICINE HAT, AB, T1B1H8

TERMINAL ID.: 40120202  
MERCHANT #: 180030004012026

VISA EMU  
\*\*\*\*\*0503 EXP: \*\*/ \*\* ICC  
EMU SALE  
BATCH: 000522 INU: 000003  
Mar 01, 13 13:29  
VISA CREDIT  
AID: 0000000031010  
RRR: 306013720877 AUTH: 080387

SALE AMT \$218.56  
TIP \$21.00

~~0000~~ 218.56

WAYNE E RESCH

403-526-6925

CUSTOMER COPY

THE BEEFEATER  
STEAK HOUSE  
MEDICINE HAT, AB  
403-526-6925  
GST#R106666191  
S E R V I C E

Table #108

COFFEE		2.50
3 x 2.50		
SOFT DRINKS		7.50
2 x 2.50		
ICED TEA		5.00
TEA		2.50
CUTLETS	L	14.95
6oz BEEF NEPT	L	18.95
BEEF SAND	L	10.25
STK SANDWICH	L	13.95
BEEF DIP	L	12.95
STK SANDWICH	L	13.95
STK SANDWICH	L	13.95
CHICKEN CAESAR	L	12.95
STK SANDWICH	L	13.95
8oz N YORK	L	18.95
6oz BEEF NEPT	L	18.95
STK SANDWICH	L	13.95
POSEIDON	L	12.95
Sales WOTax		208.15
GST		10.41
<b>Total</b>		<b>218.56</b>
14:25 01.03.2013 5 SONIA		1

PLEASE PAY CASHIER







**DELTA**  
BOW VALLEY

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6  
Tel: 403-266-1980 Fax: 403-266-0007

Mr Wayne Resch  
299 College Drive SE  
Medicine Hat AB T1A 3Y6  
Canada

Room: 0902  
Folio: 253674  
Cashier: 13  
Arrival: 01-31-13  
Departure: 02-01-13

Date	Description	Additional Information	Charges	Credits
01-31-13	Room Charge		199.00	
01-31-13	Room GST		10.25	
01-31-13	Tourism Levy		8.20	
01-31-13	DMF - Destination Marketing Fee		5.97	
01-31-13	Parking - Daily		20.00	
01-31-13	Parking - GST		1.00	
02-01-13	Visa	XXXXXXXXXXXX0503	XX/XX	244.42

GST Summary	
Registration No:	82608541
Room	10.25
F&B	0.00
Other	1.00
<b>Total</b>	<b>11.25</b>

Total	244.42	244.42
Balance Due	0.00	CDN

Guest Signature: \_\_\_\_\_

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.









**RECEIPT**

RE-ENTRY CODE: 05651

RECEIPT

VINCI Park Lot # 005  
City Service Parkade

**Stall # 219**

Setting: City Service  
Mach Name: City Service 2

*Parking Receipt  
29 Session*

Card  
Visa

EXPIRATION DATE/TIME

**2/13/2013 6:00:5** Exp 2/13/2013 6:00:5  
**2/13/2013 6:00:5** 2/13/2013 6:00:5

Ticket #: 940401  
FOLLOW INSTRUCTIONS ON SIGNS  
29 CardCard #xxxx-0503  
Visa Auth #: 049081  
Day Max (until 8 AM) \$29  
Total Due 29  
Total Paid 29  
GST # 12099-6095

T#940401  
59 AM  
S/N#100007  
381999

Purchased  
2/12/2013  
2/12/2013

Thank You !!  
Inquiries 403 296-1820

# Best Western PREMIER Freeport Inn & Suites

GST #803876515

86 Freeport Blvd NE

Calgary, AB T3J 5J9

Telephone: (403)264-9650 Fax: (403)264-9651

Feb 12, 2013

1:49 am

Each Best Western® branded hotel is independently owned and operated

MR. WAYNE RESCH  
299 COLLEGE DRIVE  
MEDICINE HAT, AB T1A 3Y6

Folio #: 50197  
Room Number: 304  
Rate: \$134.99  
Pay Method: VA0503

Arrival Date: Monday, February 11, 2013  
Departure Date: Tuesday, February 12, 2013

PLATINUM Member #: 6006637265407312

Information:

Date	Department	Reference	Voucher	Room	Debit	Credit
2/11/2013	ROOM CHARGE	Auto Posted		304	\$134.99	
2/11/2013	ROOM GST	Auto Posted		304	\$6.75	
2/11/2013	ROOM TAX	Auto Posted		304	\$5.40	

Balance:

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 of the amount of these charges. Interest will be charged on any overdue balance.

I am aware that all personal information collected about me, with the exception of my credit card number, will be stored in the computer for the purpose of proficiency with my next reservation.

Signature \_\_\_\_\_

*Chief Financial Officers Room  
ReCAP Training Session  
Calgary AB*