

Statement

Account Name: LUTERBACH, GREG **Card Number:**
Company Name: ROCKY VIEW SCHOOL DIV. **Account Limit:** \$ 10,000.00
Employee ID:
Statement Date (MM/DD/YYYY): 07/03/2022 **Currency:** CANADIAN DOLLAR

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Payments: \$ 0.00
Adjustments: \$ 0.00
Net Purchases: \$ 1,153.95
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 1,153.95

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
06/03	06/06	LONDON DRUGS 84 AIRDRI AIRDRIE AB	\$ 55.88	\$ 0.00	\$ 55.88
06/03	06/06	DOLLARAMA # 813 AIRDRIE AB	\$ 23.25	\$ 0.00	\$ 23.25
06/03	06/06	PURDYS CHOCOLATIER ROCKY VIEW AB	\$ 193.20	\$ 0.00	\$ 193.20
06/06	06/07	THE GRANARY RED DEER AB	\$ 326.00	\$ 0.00	\$ 326.00
06/07	06/09	CAMBRIDGE HOTEL & CONV RED DEER AB	\$ 353.56	\$ 0.00	\$ 353.56
06/22	06/23	STAPLES BUSINESS DEPOT AIRDRIE AB	\$ 56.33	\$ 0.00	\$ 56.33
06/25	06/27	AMERICAN 00010267735436 CALGARY ON	\$ 31.50	\$ 0.00	\$ 31.50
		<small>Passenger Name Luterbach/Grego Ticket Number</small>			
06/26	06/27	CURB SVC METAIRIE QUEENS NY US DOLLAR 43.00@1.334186046	\$ 57.37	\$ 0.00	\$ 57.37
06/30	07/01	SQ DBELL TRANSPORTATI KENNER LA US DOLLAR 43.00@1.322325581	\$ 56.86	\$ 0.00	\$ 56.86

TOTAL CREDITS \$ 0.00
TOTAL DEBITS \$ 1,153.95

ASBA SGM
Meeting
Treats
all 8 Trustees
+ Paul
+ Luterbach



LD AIRDRIE 587 775 0337
LOOKING FOR WORK? www.londondrugs.com

COCA-COLA	2.29 G
RECYCLING FEE	.03 G
DEPOSIT AB	.10
WERTHER'S	3.99 G
** PM2 DEAL REACHED REDUCED PRICE **	
WERTHER'S	3.01 G
MADE GOOD	4.99 G
MADE GOOD	4.99 G
PANDA LICORICE	.99 G
PANDA LICORICE	.99 G
PANDA LICORICE	.99 G
** PM2 DEAL REACHED REDUCED PRICE **	
PANDA LICORICE	.03 G
PANDA LICORICE	.99 G
PANDA LICORICE	.99 G
PANDA LICORICE	.99 G
** PM2 DEAL REACHED REDUCED PRICE **	
PANDA LICORICE	.03 G
HI-CHEW CANDY	1.49 G
HI-CHEW CANDY	1.49 G
HI-CHEW CANDY	1.49 G
** PM2 DEAL REACHED REDUCED PRICE **	
HI-CHEW CANDY	.53 G
HI-CHEW CANDY	1.49 G
HI-CHEW CANDY	1.49 G
HI-CHEW CANDY	1.49 G
** PM2 DEAL REACHED REDUCED PRICE **	
HI-CHEW CANDY	.53 G
SUN-RYPE BAR	1.39 G
SUN-RYPE BAR	1.39 G
CUBAN LUNCH BAR	1.99 G
CUBAN LUNCH BAR	1.99 G
** PM2 DEAL REACHED REDUCED PRICE **	
CUBAN LUNCH BAR	1.02 G
CUBAN LUNCH BAR	1.99 G
CUBAN LUNCH BAR	1.99 G
** PM2 DEAL REACHED REDUCED PRICE **	
CUBAN LUNCH BAR	1.02 G
CUBAN LUNCH BAR	1.99 G
CUBAN LUNCH BAR	1.99 G
** PM2 DEAL REACHED REDUCED PRICE **	
CUBAN LUNCH BAR	1.02 G
CUBAN LUNCH BAR	.05
10.05 L D PLASTIC BAG	.05
**** TAX	2.65 BAL
55.88	
VF MasterCard	55.88

AUTH: CHANGE .00
(P)ST .00
(O)ST 2.65
6/03/22 18:36
** THANK YOU **
LONDON DRUGS LIMITED GST #R103378972



Offers and rewards await!
Download the London Drugs app and
join LDEXtras at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS 84
2781 MAIN ST SW
AIRDRIE, AB
T4B 3S6

CASH REG.:034 EMPLOYEE: 69716 1

NO. : [REDACTED]

AMOUNT \$55.88

MASTERCARD PURCHASE

06/03/22 18:36:31 AUTH: [REDACTED] C
REFERENCE: [REDACTED]

APL: Mastercard
APN: [REDACTED]
AID: [REDACTED]
TVR: [REDACTED]
TS1: [REDACTED]

01 APPROVED - THANK YOU 027

IMPORTANT:
Retain this copy for your records.

0084 034 69716 0024

*** CARDHOLDER COPY ***

ASBA SGM
 Meeting
 Treats
 all 8 Trustees
 + Paul
 + Luterboch

DOLLARAMA

2781 Main Street SW Unit 130
 Alderlie AB T4B 3S6
 (587) 775-1703
 GST 863624433

COOKIES	064042005027	2.00
COOKIES	064042006027	2.00
RIESEN CANDIES	072799767785	1.25 F
RIESEN CANDIES	072799767785	1.25 F
RIESEN CANDIES	072799767785	1.25 F
RIESEN CANDIES	072799434724	1.25 F
WERTHERS CARAMEL	072799434724	1.25 F
WERTHERS CARAMEL	072799434724	1.25 F
WERTHERS CARAMEL	667888285891	1.00 F
SESAME	667888285891	1.00 F
SESAME	667888285891	1.00 F
SESAME	059800749602	2.00 F
KIT KAT	068000714679	2.00 F
OHENI/CHOCOLATE	059642003511	1.25 F
BUBBLE GUM	667888181247	1.25 F
LOOT BAGS	667888101247	1.25 F
LOOT BAGS	1066	0.08 F
PLAST. BAG SMALL		

SUBTOTAL	\$22.33
GST 5%	\$0.92
TOTAL	\$23.25
MASTERCARD	\$23.25

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 23.25

CARD NUMBER: [REDACTED]
 DATE/TIME: 22/06/03 18:21:44
 REFERENCE #: [REDACTED]
 AUTHOR. #: [REDACTED]
 INVOICE NUMBER: [REDACTED]

Mastercard

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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PRICES MAY INCLUDE ECO FEES
 (WHEN APPLICABLE)
 NO EXCHANGE
 NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-06-03 18:21:50
 000813 01 314519

5449

WWW.DOLLARAMA.COM

ASBA SGM
 Meeting
 Treats
 all 8 Trustees
 + Paul
 + Luterbach

Purdys Chocolatier
 GST/HST# 10442-3892
 PURDYS.COM

06-03-2022 05:45:25 PM ELISE W.
 Trans: 14957 Terminal: 050014012-772001

DUPLICATE
 Trans: 14957
 6pc Ocean Peach \$12.00 Tx1
 6pc Vegan Caramels \$15.00 Tx1
 200g Caramel Bites \$11.00 Tx1
 Vegan Sweet Georgia Bn (2 s) \$6.00 Tx1
 40g Vegan Milk Bar \$4.00 Tx1
 Thank You Teacher Gift Tin 22 B @ \$17.00ea. \$136.00 Tx1

SUB TOTAL \$184.00
 GST \$9.20

TOTAL \$193.20
 Master \$193.20
 Item counts: 13
 Trans: [redacted] Terminal: 050014012-772001

Canada's chocolatier since 1907
 Made with sustainable cocoa

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NO REFUNDS OR EXCHANGES ON PRODUCT

NOT FOR RESALE
 For full Terms & Conditions please visit purdys.com/terms-of-use

06-03-2022 05:45:25 PM ELISE W.
 Trans: 14957 Terminal: 050014012-772001

Purdys Chocolatier
 CrossIron Mills Shopping Centre
 Rocky View, Alberta

TYPE: PURCHASE

ACCT: MASTERCARD
 AMOUNT: \$193.20
 CARD NUMBER: [redacted]
 DATE/TIME: 06-03-2022 05:46:02 PM
 REFERENCE #: [redacted]
 AUTH #: [redacted]
 Mastercard

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CUSTOMER COPY

Trans: [redacted] Terminal: 050014012-772001

Canada's chocolatier since 1907
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THE GRANARY

The Granary Kitchen
 1935 50th Ave.
 Red Deer, AB T4R 1Z4
 Canada
 768150674 RT0001

22-06-06 19:54:17
 RECEIPT : [REDACTED]
 ORDER # : [REDACTED]
 TABLE : 35
 SERVER : Jayna
 SEAT : 1

ITEM DESCRIPTION TOTAL

***** Seat 1 *****

Peri Coconut Rice Bowl	\$22.00
Peri Coconut Rice Bowl	\$22.00
Alberta Beef Tenderloin	\$32.00
mod MASHED POT	
mod FEAT VEG	
Quinoa Mushroom Burger	\$21.00
mod FRIES	
KETCHUP	
Walnut Salmon	\$26.00
mod MASHED POT	
mod FEAT VEG	
Southern Fried Chicken	\$26.25
mod MASHED POT	
mod FEAT VEG	
ADD: GRAVY	
Alberta Beef Tenderloin	\$35.00
mod HOUSE	
mods SWEET POT FRIES	
Alberta Beef Tenderloin	\$35.00
mods SWEET POT FRIES	
Chicken Madeira	\$26.00
Thai Curry Laksa	\$24.00
\$Chicken Breast	\$3.00
PEPSI	
SUBTOTAL	\$272.25
ALBERTA - GOODS AND SERVICES TAX (5%)	\$13.61
TOTAL	\$285.86

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 Happy Hour 2-5pm & 8-11pm Daily

Supper
 ASBA SGM
 Trustees +
 Paul + Luterbach

THE GRANARY
 1935 50 AVENUE
 RED DEER, AB T4R1Z4
 4039864663

SALE

Clerk #: 000208 jayna
 MID: [REDACTED]
 TID: [REDACTED] REF#: [REDACTED]
 Batch #: 157001 RRN: [REDACTED]
 06/06/22 19:55:47
 APPR CODE: [REDACTED]
 MASTERCARD Chip
 [REDACTED] **/**

AMOUNT	\$285.86
TIP	\$40.14
TOTAL	\$326.00

APPROVED

Mastercard

AID: [REDACTED]
 TVR: [REDACTED]
 TS: [REDACTED]

BY ENTERING A VERIFIED PIN
 CARDHOLDER AGREES TO PAY ISSUER
 SUCH TOTAL IN
 ACCORDANCE WITH ISSUER'S
 AGREEMENT
 WITH CARDHOLDER
 THANK YOU! / MERCI
 CUSTOMER COPY

CAMBRIDGE

HOTEL & CONFERENCE CENTRE
*red deer

Mr. Greg Luterbach
[Redacted]

Canada

Room No. : [Redacted]
 Arrival : 06-05-22
 Departure : 06-07-22
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 127

Company Name: Alberta School Boards Association
 Group Name: Alberta School Boards Association Confer

INVOICE

Date	Description	Charges	Credits
06-05-22	Room Charge	159.00	
06-05-22	Destination Marketing Fee	3.18	
06-05-22	Tourism Levy	6.49	
06-05-22	Room GST 5% 71125-2676 RT0001	8.11	
06-06-22	Room Charge	159.00	
06-06-22	Destination Marketing Fee	3.18	
06-06-22	Tourism Levy	6.49	
06-06-22	Room GST 5% 71125-2676 RT0001	8.11	
06-07-22	MasterCard [Redacted] XX/XX		353.56
		Total Charges	353.56
		Total Credits	353.56
Tax Total:	\$ 0.00	Balance	0.00

STAPLES Canada
Store # 323
Airdrie, AB T4B3K3
(403) 948-8558

Sale 00095 5 003 82300
0323 06/22/22 07:25

2008963

1 Hello My Name is 067933023513	5.29G
1 Hello My Name is 067933023513	5.29G
1 Bonjour Name Badge F 067933023612	5.29G
1 Bonjour Name Badge F 067933023612	5.29G
1 SHARPIE FINE BLK 36P 071641072817	32.49G
Subtotal	53.65
GST 5.00%	2.68
Total	\$56.33
MasterCard	56.33

TRANSACTION RECORD

Mastercard C Purchase \$56.33
Authorization Number

06/22/22 19:25:23
01/027 APPROVED - THANK YOU
Mastercard

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go to help.staples.ca.

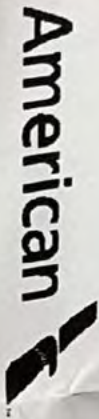
Any opened headphones, earphones, and
earbuds cannot be returned at any time.

GST No. 126152586

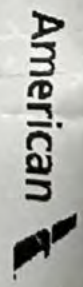
*** CARDHOLDER COPY ***

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BAGGAGE CHARGE RECEIPT



PASSENGER NAME
LUTERBACH/GREGORY

UPT050LB 23KG AND62LI 1 30.00 CAD

YVC DFW - AA DFW MSY - AA
Total with Applicable TFC
Credit Card MC [redacted]

31.50 CAD

XT 1.50XG

FLIGHT DATE

JUNE 25, 2022

TFC=TAXES, FEES & CHARGES

Fare 30.00 CAD
TFC 1.50

PNR: [redacted]

Agent: YVC-SSM 001 0267735436 3

TFC Total 31.50 CAD

NOT VALID FOR TRAVEL

Merchant: Curb Mobility
LLC
email: cs@9ocurb.com

TAXI

CREDIT CARD SALE

*****DRIVER COPY*****
886

Merchant ID:
ENTRY METHOD:
CONTACT CHIP
AID: [REDACTED]
APPL. NAME: Mastercard
ATC: 001F
AC: D64C29A48691893E
Mode: Issuer

TERMINAL 131
DRIVER ***660
CAB JPI116
PASSENGERS 1
DATE 6/25/22
START 23:36:01
END 23:36:06
TRIP 272

STANDARD RATE 2
DISTANCE 0.00 mi
FARE R2 \$36.00
SUB TOTAL \$36.00
TIP \$7.00
TOTAL \$43.00

MASTER CARD
AUTH [REDACTED]
TRN REF #: [REDACTED]
CARDHOLDER ACKNOWLEDGES
RECEIPT OF FUNDS IN THE
AMOUNT OF THE TOTAL INDI
CATED AND AGREES TO PERF
ORM THE OBLIGATIONS NOTE
D IN THE CARDHOLDER S AG
REEMENT WITH THE ISSUER

PIN VERIFIED
NO SIGNATURE REQUIRED

THANK YOU FOR
RIDING WITH US
(504) 468-4083

DBell Transportation



Let DBell Transportation know how your experience was

\$43.00

Custom Amount × 1	\$43.00
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Total	\$43.00
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DBell Transportation

MasterCard	Jun 30
<input type="text"/>	2022 at
GREG LUTERBACH	10:46
	AM
	#vD4T
	Auth
	code:

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