

Statement

Account Name: LUTERBACH, GREG **Card Number:**
Company Name: ROCKY VIEW SCHOOL DIV. **Account Limit:**
Employee ID:
Statement Date (MM/DD/YYYY): 04/03/2022 **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: \$ 563.71
Cash Advance: \$ 0.00
Fees: \$ 0.00
Other Charges: \$ 0.00
New Account Balance: \$ 563.71

For your records only. No payment required.

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
03/15	03/16	MR. MIKES STEAKHOUSE C EDMONTON AB	\$ 66.00	\$ 0.00	\$ 66.00
03/16	03/17	FANTASYLAND HOTEL EDMONTON AB	\$ 346.62	\$ 0.00	\$ 346.62
03/18	03/21	ORIGINAL JOES AIRDRIE AIRDRIE AB	\$ 107.00	\$ 0.00	\$ 107.00
03/27	03/28	AMZN MKTP CA 166WO8SB1 WWW.AMAZON.CA ON	\$ 41.99	\$ 2.10	\$ 44.09

TOTAL CREDITS \$ 0.00
TOTAL DEBITS \$ 563.71

CHECK [REDACTED] DATE 3/15/22
TABLE [REDACTED] TIME 6:52PM

-- 2-LODGE : JAM8773 --

ITEMS ORDERED	AMOUNT
1 CASCADIA SALAD	12.99
1 PPCRN SIR PASTA	22.99
1 Add Cajun Chickn	7.00
1 Add Garlic Toast	2.99
2 H2O	0.00
1 POP	3.79
1 SPARK. WATER	4.99

SUBTOTAL 54.75
TAX 2.74

TOTAL DUE 57.49

Supper Luterbach + G. Bell
@CASI FNMI Gathering

DID WE NAIL IT?
We want to know how we did so lay it
on us. We can take it, we promise!
Keep this receipt and visit
www.mrmikesfeedback.ca
to tell us about your experience today!

MR MIKES - West Edmonton Mall
GST # 80643 7695

Are you a REWARDS member?
Open our APP and scan to earn and redeem



MR. MIKES STEAKHOUSE
CASUAL -
8882 170 ST NW UNIT 1647
EDMONTON AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2022/03/15
TIME 0376 18:53:34
SERVR ID [REDACTED]
CHECK # [REDACTED]
TABLE # [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE AMOUNT \$57.49
TIP \$8.51
TOTAL \$66.00



APPROVED

AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

FANTASYLAND HOTEL

17700 87 AVE
EDMONTON AB T5T 4V4

Luterbach , Greg

2615 Chinook Winds Dr SW
Airdrie, AB T4B 0B4

Confirmation Number:

Room Number:

Room Type: EXTWN

No. of Guests: 1

ARRIVAL	DEPARTURE	RATE PLAN
03/14/2022	03/16/2022	GROUP

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/14/2022	RM	Room Charge	159.00
03/14/2022	RT	Alberta Tourism Levy	6.36
03/14/2022	GST	GST 845861368 RT	7.95
03/15/2022	RM	Room Charge	159.00
03/15/2022	RT	Alberta Tourism Levy	6.36
03/15/2022	GST	GST 845861368 RT	7.95
03/16/2022	MC		(346.62)

TOTAL DUE: 0

TERMS: If a credit card was provided upon check-in, a hold was placed on the card for the full amount to be owed to the hotel, plus estimated incidentals. This hold may display as pending for telephone or online banking portals and may not be released for 72 hours or longer after departure at the discretion of your card issuer.


ORIGINAL JOE'S
 RESTAURANT & BAR

Original Joe's Airdrie
 4105-35 Mackenzie Way
 Airdrie, AB
 T4B 0V7

Phone: (403) 948-5634

GST: #R7756890263R10001

Table

Trans: 3/18/2022 1:59 PM Serv: Carla 220
 # Cust: 4

Quan	Descript	Cost
1	Coke	\$3.50
1	Buffalo Chicken Wrap	\$18.75
1	West Coast Chop	\$16.25
1	->\$Add Chicken	\$5.25
1	Cobb Salad	\$20.00
1	Juice & Soda	\$3.50
1	Teriyaki Chicken Bowl	\$19.75
Net Total:		\$87.00
GST		\$4.35

TOTAL: \$91.35
Amount Due: \$91.35

Join Us For Happy Hour Specials
 3pm - 6pm

ORIGINAL JOE'S AIRDRIE
 4105 MACKENZIE WAY SW 35
 AIRDRIE AB

CARD
 CARD TYPE MASTERCARD
 DATE 2022/03/18
 TIME 1643 14:02:56
 SERV ID
 CHECK #
 TABLE #
 RECEIPT NUMBER

PURCHASE
 AMOUNT \$91.35
 TIP \$15.65
 TOTAL
\$107.00

Mastercard

APPROVED

AUTH# 01-027
 THANK YOU

CARDHOLDER COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS



Details for Order #

[Print this page for your records.](#)

Order Placed: March 24, 2022
Amazon.ca order number:
Order Total: CDN\$ 44.09

Not Yet Shipped

Items Ordered

1 of: *SanDisk 256GB Ultra Dual Drive Luxe USB Type-C - SDDDC4-256G-G46*
Sold by: Electron City ([seller profile](#))
Manufacturer: Western Digital Technologies, Inc., BELLEVUE, WA, 98005 US

Price
CDN\$ 41.99

Condition: New

Shipping Address:

RVS SUPERINTENDENT
2651 Chinook Winds Drive
Airdrie, Alberta T4B 3E3
Canada

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

MasterCard | Last digits:

Billing Address:

Greg Luterbach
2651 Chinook Winds Drive SW
Airdrie, Alberta T4B 0B4
Canada

Item(s) Subtotal: CDN\$ 41.99
Shipping & Handling: CDN\$ 5.90
FREE Shipping: -CDN\$ 5.90

Total before tax: CDN\$ 41.99
Estimated GST/HST: CDN\$ 2.10
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 44.09

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.