



WELCOME

Shell Canada  
3808 BOW TRAIL SW  
T3C 2E7  
Calgary AB  
(403) 246-2634

Bronze  
PUMP No. 03  
LITRES 19.012  
PRICE/L \$1.309  
TOTAL FUEL \$24.89  
TOTAL SALE \$24.89  
\$24.89

FUEL INCLUDES  
GST - Fuel \$1.19  
No. 137400032RT

01 APPROVED - THANK  
YOU 001  
APPROVAL No.  
TERMINAL No.  
89001880  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

PURCHASE C

INV No.  
2018/09/27 08:27  
SCOTIABANK  
AID A00000  
TVR 0080008000  
TSI F800

YOUR OPINION COUNTS  
Tell us about your  
recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C00188  
TRAN: 3266025  
9/27/2018 8:28:58

WELCOME

Shell Canada  
5205 DISCOVERY WAY  
T9E 8N4  
LEDUC AB  
(780) 980-6250

Bronze  
PUMP No. 05  
LITRES 32.272  
PRICE/L \$1.204  
TOTAL FUEL \$38.86  
TOTAL SALE \$38.86  
\$38.86

FUEL INCLUDES  
GST - Fuel \$1.85  
No. 137400032RT

01 APPROVED - THANK  
YOU 001  
APPROVAL No.  
TERMINAL No.  
89219930  
VERIFIED BY PIN

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PURCHASE C

INV No.  
2018/09/26 16:23  
SCOTIABANK  
AID A00000  
TVR 0080008000  
TSI F800

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and you could win a  
FUEL FOR A YEAR  
\*Receipt Required

THANK YOU  
Questions?  
1-800-661-1600

STORE: C21993  
TRAN: 6428294  
9/26/2018 4:24:54

The Westin Edmonton  
 10135 100 St  
 Edmonton, AB T5J 0N7  
 Canada  
 Tel: 780-426-3636 Fax: 780-428-1454

# WESTIN®

HOTELS & RESORTS

Mr. Adrian Begley  
  
 Canada

Page Number : 1 Invoice Nbr :  
 Guest Number :  
 Folio ID : A  
 Arrive Date : 11-SEP-18 20:19  
 Depart Date : 13-SEP-18 14:33  
 No. Of Guest : 1  
 Room Number : 1305  
 Club Account :

Copy Invoice

Tax ID : 815461330RT0001  
 The Westin Edmonton OCT-01-2018 13:29

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-SEP-18	DEPOSIT	Deposit-MC-7399		-737.61
11-SEP-18	RT1305	Room Chrg Restricted SW	219.00	
11-SEP-18	RT1305	GST	11.28	
11-SEP-18	RT1305	Destination Marketing Fee	6.57	
11-SEP-18	RT1305	Tourism Levy	9.02	
11-SEP-18	RT1305	Parking Self	33.00	
11-SEP-18	RT1305	GST	1.65	
12-SEP-18	2475	In Room Dining	14.56	
12-SEP-18	RT1305	Room Chrg Restricted SW	219.00	
12-SEP-18	RT1305	GST	11.28	
12-SEP-18	RT1305	Destination Marketing Fee	6.57	
12-SEP-18	RT1305	Tourism Levy	9.02	
12-SEP-18	RT1305	Parking Self	33.00	
12-SEP-18	RT1305	GST	1.65	
13-SEP-18	09.13.18	Room Chrg Restricted SW	219.00	
13-SEP-18	09.13.18	GST	11.28	
13-SEP-18	09.13.18	Destination Marketing Fee	6.57	
13-SEP-18	09.13.18	Tourism Levy	9.02	

*reversed  
in Oct/18*

Continued on the next page

**RECEIPT**  
**GST# 8463320170**

NORTHGATE AVIATION  
CALGARY AB  
RECEIPT A1  
IN: 11.10.18 07:07  
OUT: 11.10.18 16:31  
PAID: \$ 11.50  
MASTERCARD

REF.  
GST No. 846332070  
GST INCLUDED

