



**balancing**pool

**Expense claim for: Mr. Benjamin Chappell - President and CEO**

Expense Category:	Date Expense Incurred:	Amount:	Claim Ref:	Description:
Other	Jun 15, 2021	\$ 90.00		Cellular phone reimbursement
Transport	Jun 28, 2021	\$ 9.09	1.	Transport to staff event
Other	Jul 15, 2021	\$ 90.00		Cellular phone reimbursement
Other	Aug 15, 2021	\$ 90.00		Cellular phone reimbursement
Meal	Aug 9, 2021	\$ 719.86	2.	Dinner with Commercial Team
Meal	Sep 21, 2021	\$ 93.67	3.	Lunch with S. Scott
Other	Sep 15, 2021	\$ 90.00		Cellular phone reimbursement

1.

**From:** [REDACTED]  
**To:** [Ben Chappell](#)  
**Subject:** Fwd: Your Monday morning trip with Uber  
**Date:** Monday, June 28, 2021 3:27:20 PM

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

**From:** **Uber Receipts** <[uber.canada@uber.com](mailto:uber.canada@uber.com)>  
**Date:** Mon., Jun. 28, 2021, 11:44 a.m.  
**Subject:** Your Monday morning trip with Uber  
**To:** <[REDACTED]>



Total CA\$9.09  
June 28, 2021

# Thanks for riding, Benjamin

We hope you enjoyed your ride this morning.



## Total

## CA\$9.09

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Trip fare

CA\$5.21

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Subtotal

CA\$5.21

1.

Booking Fee <input type="checkbox"/>	CA\$3.00
TNC fee recovery surcharge <input type="checkbox"/>	CA\$0.45
GST	CA\$0.43

Amount Charged

 .... 1006 <a href="#">SWITCH</a>	CA\$9.09
--	----------

A temporary hold of CA\$9.09 was placed on your payment method .... 1006. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Nadeem

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

1.



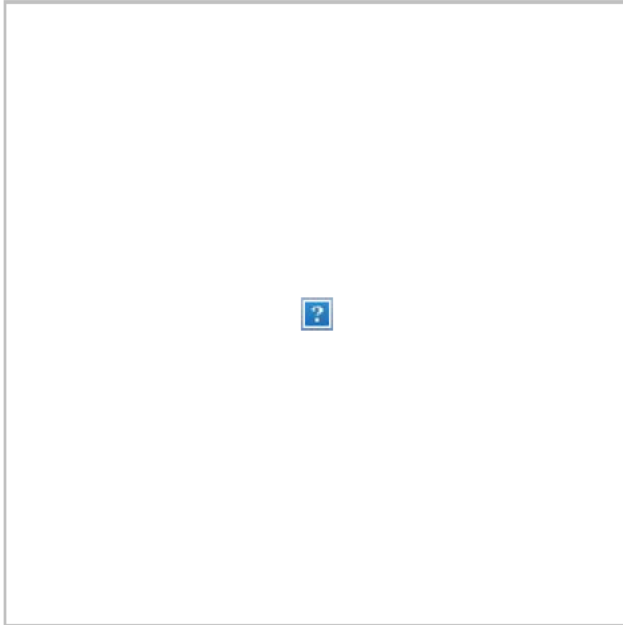
11:35 AM

[REDACTED], Calgary, AB T2P 5M9, CA



11:44 AM

243 12th Ave SW, Calgary, AB T2R 1H6, CA



[Report lost item](#)

[Contact support](#)

[My trips](#)



[Forgot password](#)

[Privacy](#)

1.

## Terms

Uber B.V.  
Mr. Treublaan 7  
1097 DP Amsterdam

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

# Vintage Chophouse Tavern

322-11th Ave SW  
Calgary, Alberta  
Tel: (403) 262-7262  
Check #: 499735

Server: S-Stephen G      Date: 08/09/2021  
Table: 110 -1      Time: 21:19  
Client: 8

7	BREAD	0.00
2	Seared Scallops	46.00
21	Oysters	73.50
2	NY	0.00
	10oz NY	49.00
	10oz NY	49.00
4	Brownie	44.00
3	Tenderloin	0.00
	8oz T	49.00
	12oz T	65.00
	12oz T	65.00
1	Baked Alaska	11.00
1	Smoked OldFash	20.00
1	Prime Rib	0.00
	10oz PR	35.00
1	Pop	4.50
1	Ribeye	0.00
	14oz Rib	60.00
1	Crown Bratoo	10.00

SUB-TOTAL: 581.00  
GST: 29.05

**TOTAL: 610.05**

Thank You For Dining With Us.  
GST# 893751503

VINTAGE

## VINTAGE CHOPHOUSE & TAVERN

320-11 AVENUE SW

CALGARY, AB T2R 0C5

4032627262

<https://www.vintagechophouse.com>

Cashier: George

Transaction 500604

**Total CA\$610.05**  
**Tip CA\$109.81**

CREDIT CARD SALE CA\$719.86

09-Aug-2021 21:26:12  
CA\$719.86 | Method: EMV

BENJAMIN CHAPPELL  
Reference ID: 122200523027  
Auth ID: 800192  
MID: \*\*\*\*\*7249  
AID: A000000025010801  
AthNtwkNm: AMEX  
PIN VERIFIED

Thank you for dining with us!

**KABUKU**  
DOWNTOWN  
0021 Table 15  
KABUKU D SvrCk: 8 11:54a 09/01/21

2 GREEN TEA	7.60
1 SEAWEEED SALAD	5.50
2 N-AKA	7.90
2 N-HAMACHI	7.90
2 N-ATLANTIC	7.20
1 VOLCANO	11.50
1 TERIYAKI SALMON	28.00

Sub Total: 75.60  
GST : 3.78  
09/01 1:03p **TOTAL: 79.38**

FOOD 68.00

**THANKYOU!**  
PLEASE PAY YOUR SERVER!  
GST# 86564 9693RT0001

KABUKU - Downtown  
103 - 414 3 Street SW  
Calgary AB T2P 1R2  
403-237-8884 Ext 4

\*\* TRANSACTION RECORD \*\*  
Tran. #: 4333  
Lookup #: 0433360619387  
RUC: RESTAURANT  
Table #: 15  
Check #: 21 Group #: 0  
Employee #: 888  
Employee: KABUKU

Purchase  
XXXXXXXXXXXX6061 P  
AID: A000000025011001  
APP Name: [REDACTED]

Amount \$79.38  
Tip \$14.29

=====

**TOTAL CAD\$93.67**

APPROVED 849814  
00-000 (000) 849814  
KABDCS13  
101001001005  
09/01/2021 1:04:43 PM

TUR: 8000008000  
TSI: 6800

No signature required

Customer Copy

THANK YOU  
Come Again