



Expense claim for: Ms. Sandra Scott - President and CEO

Expense Category:	Date Expense Incurred:	Amount:	Claim Ref:	Description:
Meal	Nov 19, 2021	\$ 7.80	1.	Coffee with C. Hunt (UCA)
Other	Dec 12, 2021	\$ 135.41	2.	Office Supplies
Other	Dec 15, 2021	\$ 90.00		Cellular phone reimbursement

STAPLES Canada  
Store # 460  
Calgary, AB T3R 0J1  
(587) 230-3640

*Office  
supplies*

Sale 00092 2 002 37256  
0460 12/12/21 02:12

1940610

1	BROTHER TN760 BLK 012502649274	104.99G
1	STAPLES PAPER REAM 718103027113	7.99G
1	STAPLES PAPER REAM 718103027113	7.99G
1	STAPLES PAPER REAM 718103027113	7.99G

Subtotal 128.96  
GST 5.00% 6.45

Total \$135.41  
135.41

TRANSACTION RECORD

[REDACTED] \$135.41  
H Purchase  
Authorization Number 073032  
0010010020 37256 66278995  
12/12/21 14:12:43  
01/027 APPROVED - THANK YOU  
VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!

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OR

Visit staples.ca/survey/460

Std msg & data rates may apply.

For contest rules or contact info  
go to help.staples.ca.

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GST No. 126152586

\*\*\* CARDHOLDER COPY \*\*\*

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-virtualevents/InStoreR

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studio.staples.ca

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SIERRA CAFE INC.  
#38, 6439 CROWCHILD TRL  
CALGARY, AB T3E5R7  
7807225058

SALE

MID: 6548251  
TID: 003 REF#: 00000027  
Batch #: 323001 RRN: 00000027  
11/19/21 09:04:24  
APPR CODE 027618

Proximity  
\*\*/\*\*

AMOUNT	\$7.09
TIP	\$0.71
TOTAL	\$7.80

APPROVED

AID: A0000000031010  
TTQ B2 A0 40 00

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU / MERCE

CUSTOMER COPY