

$\$84.96 + \$86.40 + \$126.00 = \297.36

CASINO TAXI
3558 NOVALEA DRIVE
HALIFAX, NS B3K 3E8
902-429-6666

SALE

TID: 878 REF#: 00000001
Batch #: 127001 RRN: 00000001
05/07/25 16:43:08
Cust Ref#: 3986
APPR CODE: 076902
MASTERCARD Chip
***** **/**

AMOUNT	\$72.00
TIP	\$12.96
TOTAL	\$84.96

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

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

Employee Name
Riley Georgsen

Taxi to get from the airport to the hotel in Halifax \$86.40

The reason why a receipt cannot be provided is as follows: The receipt was misplaced

This expense was incurred on AUC business and has not been claimed previously. Transportation in Halifax

Maria Romero for Riley Georgsen	May 21, 2025
Signature of Claimant	Date
Approved electronically	May 21, 2025
Signature of Chair/Chief Executive/Executive Director	Date

Employee Name**Riley Georgsen**

Parking at the Calgary airport for CAMPUT \$126.00

The reason why a receipt cannot be provided is as follows:

The receipt was misplaced.

This expense was incurred on AUC business and has not been claimed previously.
Riley attended a conference in Halifax

Maria Romero for Riley Georgsen	May 21, 2025
Signature of Claimant	Date
Approved electronically	May 21, 2025
Signature of Chair/Chief Executive/Executive Director	Date