



# Booking Confirmation

Booking Reference: [redacted]

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

## - Depart

Economy Flex

Sunday  
23 Jul, 2017

12:20  
**Calgary**  
Calgary Intl. (YYC), AB



13:21  
**Portland**  
Portland Intl. (PDX), OR



2hr01  
Economy G  
Operated by: Air Canada Express -  
Jazz |

## - Return

Economy Flex

Wednesday  
26 Jul, 2017

13:55  
**Portland**  
Portland Intl. (PDX), OR



16:44  
**Calgary**  
Calgary Intl. (YYC), AB



1hr49  
Economy G  
Operated by: Air Canada Express -  
Jazz |

## Passengers

Ticket Number	Seats
AC:	
AC:	
Air Canada - Maplan	



## Purchase summary

### Tax information

1adult

Goods and Services Tax - Canada no  
\$24.86

Air Transportation Charges

Base Fare

1adult

430.00

Surcharges

25.00

Taxes, fees and charges

September 11 Security Fee

7.52

Goods and Services Tax - Canada no

24.86

U.S. Immigration User Fee

9.40

Agriculture Fee - United States

5.32

U.S. Federal Customs Fee

7.39

Air Travellers Security Charge

12.10

Airport Improvement Fee - Canada

30.00

Passenger Facility Charge - United States

6.04

Transportation Tax - U.S.

48.36

Total airfare and taxes before options (per passenger)

\$605<sup>99</sup>

Number of passengers

X 1

Total

\$605<sup>99</sup>

GRAND TOTAL (Canadian dollars)

\$605<sup>99</sup>



## Check-in and boarding gate deadlines

Within Canada

To/From the U.S.

90

minutes

120

minutes

### Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45

minutes<sup>1</sup>

60

minutes

### Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15

minutes

15

minutes

### Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



## Baggage allowance

### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy [Opens in New Window](#).

### Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.



: July 23rd & 26th /2017

To:

C:  
E:  
Gst.  
Inv.

Date. July 23/17.

P/u.

D/o. Airport.

	\$76.50
Gst.	3.83

Date. July 26/17.

P/u. Airport.

D/o.:

	76.50
Gst.	3.83

Total	\$160.66
-------	----------

Best Regards,

Corporate Car Service,

E:

C:

\* \* \* \*

Broadway Cab  
Cab #

Date 07  
/23/17  
Time 14  
:00:43  
DIST.....  
12.40  
FARE.....\$  
42.10  
EXTRAS.....\$  
0.00  
TIP.....\$  
6.32  
TOTAL.....\$  
48.42

Amount includes mandated  
\$.50  
CITY OF PORTLAND SURCHAR  
GE

= \$ 62.28 Cdn.

---

**Fwd: Receipt from pdx yalow cab**

---

Wed, Jul 26, 2017 at 4:56 PM

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

From:  
Date: Wed, Jul 26, 2017 at 11:08 AM  
Subject:  
To: <

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



How was your experience?



**\$36.30**

---

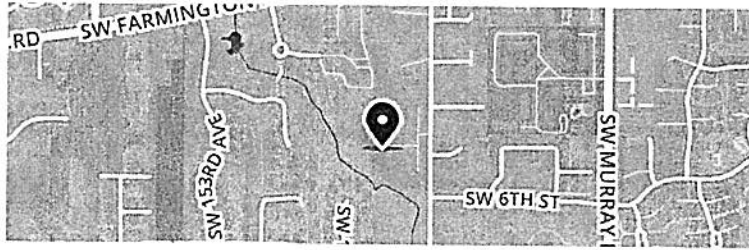
Custom Amount	\$36.30
---------------	---------

Total	\$36.30
-------	---------

US =

\$46.67 cdn

8/9/2017



pdx yalow cab

Jul 26 2017 at 11:07 AM

Auth code:

1455 Market Street, Suite 600  
San Francisco, CA 94103



GUEST FOLIO

Portland Marriott Downtown Waterfront



199.00 DUPLICATE 9:32 ACCT#

Room Name Rate Depart 07/23/17 Time  
 Arrive Time GROUP  
 MR#:

Room Clerk	Address	Payment	DATE	REFERENCE	CHARGES	CREDITS	RAI ANCF DUH
			07/23	TELECOMM BASEHSIA	.00		
			07/23	ROOM GRP 1646, 1	199.00		
			07/23	LCL RMTX 1646, 1	22.89		
			07/23	STATRMTX 1646, 1	3.58		
			07/23	PTA 2% 1646, 1	3.98		
			07/24	TELECOMM BASEHSIA	.00		
			07/24	GIFTSHOP 84351646	.00		
			07/24	ROOM GRP 1646, 1	199.00		
			07/24	LCL RMTX 1646, 1	22.89		
			07/24	STATRMTX 1646, 1	3.58		
			07/24	PTA 2% 1646, 1	3.98		
			07/25	GIFTSHOP 84381646	.00		
			07/25	TELECOMM BASEHSIA	.00		
			07/25	ROOM GRP 1646, 1	199.00		
			07/25	LCL RMTX 1646, 1	22.89		
			07/25	STATRMTX 1646, 1	3.58		
			07/25	PTA 2% 1646, 1	3.98		
			07/26	COFFEE S 69921646	.00		
			07/26				

688.35  
 US

*= \$884.76 Cdn*

.00

Operated Under License From Marriott International Inc. Or One Of Its Affiliates

... The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. The credit card company will bill in the usual manner. If for any reason the credit card company does not make payment on this account, you will owe us such amount, if you are direct billed, in the event payment is not made within 20 days after check-out, you will owe us interest on the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%) or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

## Non Receipted Expenses

Portland, OR – Pacific North West Economic Region (PNWER) Annual Summit

July 23 – 26, 2017

### Per Diems

1 Lunch @16.00 (CDN)	16.00
3 Dinner @24.00 (US)	90.72
4 Incidentals @\$8.00 (US)	<u>40.32</u>

TOTAL	<u>\$147.04</u>
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# Here's Your Gogo Receipt

#

Sat, Jul 29, 2017 at 10:37 AM

To:

Purchase Details - Order #  
To ensure you receive emails from Gogo

Mobile device | Web browser



## Thanks for your purchase!

You can view your purchase history at any time by visiting My Account For more information about Gogo, visit our Privacy Policy and Terms of Use.

### Receipt Info

Customer  
Email Address:  
Order #:  
Date: 7/29/2017 PDT

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

### Payment Info

GST : \$0.65 CAD

Total: \$13.60 CAD

### How to get online, in air.

Turn on your Wifi enabled device

Connect to the "GogoInflight" network

Launch your browser and sign



---

## Gogo Receipt

---



Thanks for your purchase!

You can view your purchase history at any time by visiting My Account. For more information about Gogo, visit our Privacy Policy and Terms of Use.

### Receipt Info

Customer:  
Email Address: r  
Order #:  
Date: 8/16/2017 PDT

Product	Quantity	Price
Flight Pass	1	\$19.95 CAD

---

### Payment Info

HST : \$2.59 CAD

Total: \$22.54 CAD

### How to get online, in air.

Turn on your Wifi  
enabled device

Connect to the  
"GogoInflight" network

Launch your  
browser and sign

---

car service - August 16/2017.

---

Thu, Aug 24, 2017 at 1:18 AM

Corporate Car Service.  
3201 50st.SW.  
Calgary, AB.  
T3e6p7.  
C:  
E:  
Gst.#  
Inv.#

Date. Aug.16/17  
P/u. Airport  
D/o. MRC Library. \$71.43  
Gst. 3.57  
-----  
Total. \$75.00  
-----

Corporate Car Service.

# Inn of The Rockies

TAX ID:

Room	Folio	CheckIn	CheckOut	Balance
		09/15/2017	09/16/2017	-135.70
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
09/15/2017			0.00	135.70	
<p>LA BELLA VITA RESORTS LTD A. HARVIE</p> <p>CARD * CARD TYPE DATE 2017/09/15 TIME RECEIPT NUMBER</p> <p>----- PURCHASE TOTAL \$135.70 -----</p>					

**APPROVED**

AUTH#  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

*Thank you for staying with us!*  
GST:

## Non Receipted Expenses

Prairie Political Science Conference  
September 15-16 2017

Mileage to/from Banff Centre    240 Kms @ .45 cents per kilometer    \$108.00



**AIR CANADA**

YOUR BOOKING IS CONFIRMED

Booking Reference :

Travel booked/ticket issued on:05 September 2017

## Passengers

1

Seats

Ticket Number

AC

AC

Aeroplan

## ✈ Depart

**Economy Flex**

Friday  
29 Sep, 2017

07:00  
**Calgary**  
Calgary Intl. (YYC), Canada



07:54  
**Edmonton**  
Edmonton Intl. (YEG), Canada



**0 hr 54**  
Economy (G)  
Operated by Air Canada Express - Jazz Dash 8-300

## ✈ Return

Friday  
29 Sep, 2017

17:05  
**Edmonton**  
Edmonton Intl. (YEG), Canada



17:58  
**Calgary**  
Calgary Intl. (YYC), Canada



**0 hr 53**  
Economy (G)  
Operated by Air Canada Express - Jazz Q400

## Purchase summary

1 Adult



Air Transportation Charges

Base Fare	248.00
-----------	--------

Surcharges	24.00
------------	-------



Taxes, fees and charges

Goods and Services Tax - Canada <small>no.</small>	17.31
--	-------

Air Travellers Security Charge	14.25
--------------------------------	-------

Airport Improvement Fee - Canada	60.00
----------------------------------	-------

<b>Total before options</b> (per passenger)	<b>363<sup>56</sup></b>
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Number of passengers	x1
----------------------	----

<b>Total</b>	<b>363<sup>56</sup></b>
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GRAND TOTAL - Canadian dollars	<b>\$363<sup>56</sup></b>
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Corporate Car Service.  
3201 50st.SW.  
Calgary, AB.  
T3e6n7.

Date. Sept. 29/17.

P/u. :

D/o. Airport.

\$76.50  
Gst. 3.83

Date. Sept. 29/17.

P/u. Airport.

D/o.

,\$76.50  
Gst. 3.83

Total. \$160.66

Corporate Car Service



PRESTIGE TRANSPORTATION  
10135 31 AVE NW  
EDMONTON AB

DATE 2017/09/29  
TIME 0927 08:44:44  
INVOICE #  
RECEIPT NUMBER

-----  
PURCHASE  
AMOUNT \$66.00  
TIP \$9.90  
TOTAL

**\$75.90**  
-----

**APPROVED**

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

GST ..  
GST

## Non Receipted Expenses

Edmonton  
September 29, 2017

### Per Diems:

1 breakfast @ \$12.00 \$12.00

1 incidentals \$8.00 8.00

**Total** \$20.00

AUTHORITY:

Plate:

C!

Valid through:

**MONDAY 10 JUL 17**

**6:00 PM**

AMOUNT PAID: \$20.00 (GST incl.)



#

Served by:

<b>SERVICES</b>	
CT Adult Ticket Book	\$32.50 R
CT Adult Ticket Book	\$32.50 R
<hr/>	
SUBTOTAL	\$65.00
TOTAL TAX	\$0.00
<b>TOTAL</b>	<b>\$65.00</b>
TENDER	\$65.00
CHANGE	\$0.00

NUMBER OF ITEMS 2

CLIENT ID	INSERTED
TERMINAL ID	
** PURCHASE	65.00
CARD	
NO. *****	RESP 000
DATE 07/07/2017	TIME 14:49:51
AUTH #	
APPL.	
AID	
TVR	TSI

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PTA CARDHOLDER  
AGREES TO PAY ISSUER SUCH AS PER  
ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
CARDHOLDER

Term Tran Store Oper 07/07/17  
14:49:55

Thanks you for shopping  
SAVE BIG DREAM B  
Customer Response Line 1  
Email: customer.help@

\*\*\*\*\*  
Sobeys West Customer Care  
\*\*\*\*\*

SPOT ON KITCHEN & BAR  
2 RICHARD WAY SW  
CALGARY AB

CARD  
CARD TYPE  
DATE 2017/07/20  
TIME 9506 12:50:14  
RECEIPT NUMBER

-----  
PURCHASE  
AMOUNT \$53.52  
TIP \$10.70  
TOTAL

**\$64.22**  
-----

SpotON Kitchen  
and Bar

Calgary, Alberta  
Tel: (403)  
Check #:

Server:                      Date: 07/20/2017  
Table:                      Time: 12:44  
Client:

-----  
2 Coco- Bongo                      31.98  
1 Three Little Pigs                18.99

-----  
SUB-TOTAL:                      50.97  
  :            2.55

-----  
**TOTAL :                      53.52**  
=====

Thank you!  
Phone: (403) 243-8888  
GST# R123456789

**APPROVED**

AUTH#  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

SPOT ON KITCHEN & BAR  
2 RICHARD WAY SW  
CALGARY AB

DATE 2017/08/18  
TIME 12:53:48  
RECEIPT NUMBER

-----  
PURCHASE  
AMOUNT \$42.42  
TIP \$8.48  
TOTAL  
  
**\$50.90**  
-----



SpotON Kitchen  
and Bar  
#2 Richard Way SW  
Calgary, Alberta

Check #:

Server: . Date: 08/18/2017  
Table: Time: 12:47  
Client: 2

**APPROVED**

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

-----  
1 Soda Cran 3.50  
1 Diet Coke 3.50  
1 Sun is Shining Tacos 15.99  
\$fries & gravy 1.49  
1 Coco- Bongo 15.99  
1 Free Refill 0.00  
-----

SUB-TOTAL: 40.47  
; 1.95

-----  
**TOTAL: 42.42**  
-----

Thank you!

SPOT ON KITCHEN & BAR

CARD  
CARD TYPE  
DATE 2017/0  
TIME  
RECEIPT NUMBER

PURCHASE  
AMOUNT \$41.44  
TIP \$8.29  
TOTAL

\$49.73

APPROVED

AUTH#  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



SpotON Kitchen  
and Bar

SW  
Calgary AB  
Tel: (403)  
Check:

Server: \_\_\_\_\_ Date: 08/22/2017  
Table: \_\_\_\_\_ Time: \_\_\_\_\_

1 Soda 3.50  
1 The Matadore 18.99  
1 Baja Quesa. 15.99  
\$Mini Guacamole 0.99

SUB-TOT: 39.47  
: 1.97

TOTAL: 41.44

49.73

**Non Receipted Expenses**

Executive Indigenous Retreat  
August 30, 2017

Mileage to/from Chief Goodstoney Rodeo Centre (Morley, AB)

138 kms @ .45 cents per kilometer

\$62.10



DISPLAY TICKET ON DASH



\*Expiration Date/Time\*

01:18 PM  
SEP 07, 2017



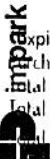
Purchase Date/Time: 11:48am Sep 07, 2017  
Total Parking: \$15.00  
Total FEDERAL: \$0.75  
Total Due: \$15.75      Rate: 1 HOUR AND 30 MIN  
Total Paid: \$15.75      Payment Type:  
Ticket #:  
VIN #:  
Setting: 1  
Mach Name:



Auth #:

GST REG #R

-----  
RECEIPT



Expiration Date/Time\*: 01:18pm Sep 07, 2017  
Purchase Date/Time: 11:48am Sep 07, 2017  
Total Parking: \$15.00  
Total FEDERAL: \$0.75  
Total Due: \$15.75      Rate: 1 HOUR AND 30 MIN  
Total Paid: \$15.75      Payment Type:  
Ticket #:  
Setting:  
Mach Name:



Auth #:

PARKING RECEIPT

G AUTHORITY

Terminal:  
Plate:



Valid through:  
**FRIDAY 08 SEP 17**  
**10:31 AM**

AMOUNT PAID: \$13.00 (GST incl.)  
START TIME: 9/8/2017 8:21 AM  
;ing online: [www.parkplus.ca](http://www.parkplus.ca)

CALGARY PARKIN

Zone:

Auth No: -  
RECEIPT NO: c  
Pay for your park

CALGARY PARKING AUTHORITY

Terminal: Main Parkade Zone 5  
Plate:

Valid through:  
**TUESDAY 12 SEP 17**  
**6:07 PM**

AMOUNT PAID: \$23.25 (GST incl.) Auth No: -----  
START TIME: 8/12/2017 7:07 AM RECEIPT NO: -----  
FREE Battery Boosting & Tire Inflation

DASH FACE UP      PLACE ON DASH FACE UP      PLACE ON

Terminal:  
Plate: I  
Valid through:  
**THURSDAY 14 SEP17**  
**2:58 PM**  
AMOUNT PAID: \$10.00 RECEIPT NO  
ENTRY TIME: 9/14/2017 12:29 PM  
AUTH:  
TRN: E

TERMINAL:  
PLATE: I  
VALID THROUGH:  
14SEP17  
2:58 PM  
AMOUNT PAID:  
\$10.00  
ENTRY TIME:  
9/14/2017  
12:29 PM  
RECEIPT NO:



The Hub

GST#  
Phone# (

check:  
table:  
server:  
09/18/17

01:11pm

---[Seat 1]---	
1 WATER	\$0.00
1 CRANBERRY SODA	\$2.86
1 CHICKEN CAESAR SALAD	\$12.00
1 GRILLED CHEESE	\$11.00
-----	
Subtotal:	\$25.86
Tax:	\$1.29
Sub w/Tax:	\$27.15
Total:	<b>\$27.15</b>

QUESTIONS, COMMENTS, OR CONCERNS?  
EMAIL US AT 1  
Please don't Drink and Drive!

STUDENTS ASSOC MOUNT RO  
4825 MOUNT ROYAL

SALE

Server #:  
MID:  
TID:

REF#:

Batch #:  
09/18/17 12:12:50  
APPR CODE:  
Trace:  
M.  
"

AMOUNT	\$27.15
TIP	\$5.43
TOTAL	<b>\$32.58</b>

APPROVED

AID:  
TVR:  
TSL:

THANK YOU / MERCI

CUSTOMER COPY

**CALGARY PARKING AUTHORITY**

Terminal:  
Plate:

Zone: Lot

Valid through:

**THURSDAY 21 SEP 17**  
**6:12 AM**



AMOUNT PAID: \$5.50 (GST incl.)  
START TIME: 9/20/2017 5:28 PM  
Pay for your parking online: [www.parkplus.ca](http://www.parkplus.ca)

## Non Receipted Expenses

Board Retreat  
September 22-23 2017

Mileage from Banff Centre (one way)	120 Kms @ .45 cents per kilometer	\$54.00
-------------------------------------	-----------------------------------	---------

THE BANFF CENTRE -  
MACLAB  
107 TUNNEL MOUNTAIN  
DRIVE  
BANFF AB

Banff Centre  
for Arts  
and Creativity

9/23/2017 12:13

DATE 2017/09/23  
TIME 13:11:02  
CLERK ID  
RECEIPT NUMBER

=====  
MacLab Bistro  
Check: Table:  
Server: :  
Terminal:  
MacLab Bistro  
=====

Regular Check

-----  
PURCHASE  
AMOUNT \$45.68  
TIP \$9.14  
TOTAL

**\$54.82**  
-----

Seat#:  
1 Lamb Burger 19.00  
1 Trout Sandwich 21.00  
1 Vitamin Water 59 3.50

Subtotal 43.50  
Tax 2.18  
Total 45.68  
  
=====





Registration confirmation for .....

Wed, Aug 16, 2017 at 10:13 AM

**Event details**

9/25/2017 11:30 AM - 1:30 PM MST

**Schedule**

11:30am Registration and Doors

11:45am Lunch service begins

12:15pm Program begins

1:30pm Event ends

**Attendee names and event questions**

If you have not provided your guests names already for this event, **please reply to this email** and send them no later than two business days prior to the event. This is to ensure we have all guests on our lists to create a smooth and easy registration process once you arrive.

**Refunds**

If you need to cancel your registration for this event, please do so **no later than four business days prior to the event** to obtain a refund.

Any time after this we will not be able to refund event tickets.

**Registration details**

Registration Item	Confirmation #	Quantity	Price
Member Ticket	24756	3	\$89.00
Attendees:	<div style="border: 1px solid black; height: 80px; width: 100%;"></div>		
<b>Sub-Total:</b>			\$267.00
<b>Taxes:</b>			\$13.35

Total: \$280.35

Amount Paid: \$280.35

Amount Due: \$0.00

See you there!

See you there!

**PARKING AUTHORITY**

**CALGARY I**

Terminal:  
Plate:

Zone: Lot

Valid through:

**MONDAY 25 SEP 17**

**1:40 PM**

AMOUNT PAID: \$13.00 (GST incl.)  
START TIME: 9/25/2017 11:30 AM