

Non-Receipted Expenses - Steve Fitterer

October 14 - 17, 2018

Los Angeles - Student Affairs Forum Meeting

14-Oct-18

2 Breakfasts @ 12	\$ 24.00
1 Lunch @ \$16	\$ 16.00
3 Dinners @ \$24	\$ 72.00
4 Incidentals @\$8	<u>\$ 32.00</u>
US Funds	\$ 144.00
CDN Funds	\$ 187.18

November 14 - 16, 2018

Victoria, BC - Building Reconciliation Forum

3 Breakfasts @ 12	\$ 36.00
2 Lunches @ \$16	\$ 32.00
3 Dinners @ \$24	\$ 72.00
4 Incidentals @\$8	<u>\$ 32.00</u>
	\$ 172.00

DUPLICATE

THE COUP
1000 12 AVENUE SW
CALGARY AB

DUPLICATE

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2016/09/26
TIME 0002 12 55:43
RECEIPT NUMBER
CARD NUMBER 001 244 008-0

PURCHASE
AMOUNT 160.38
TIP 12.08
TOTAL \$172.46

MasterCard
A0000000011010
100000103601217
0000000001500
123338430681310

APPROVED

AUTH# 145543 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DUPLICATE

The Coup

Book#: 493074 Guest: 2
Date: 09/26/16 Time: 12:02pm
Terminal: 1 Table: 22
You have been served by --) Kay Lind

BEER	11	
WATER		\$8.00
CONSTRUCTION APPY		\$5.00
CONSTRUCTION APPY		\$5.00
BEER		\$5.50
BEER		\$5.50
BEER		\$5.50
Subtotal:		\$57.50
Gst:		\$7.88
Sub-tax:		\$60.38
Net Due:		\$60.38

WE ARE OPEN DURING CONSTRUCTION! ASK YOUR
SERVER FOR DETAILS ON OUR \$5 APPIES
& \$5 BEER SPECIALS.

Plate: [REDACTED]

Zone: 4600

Pay for your parking online: www.parkplus.ca

Valid through:

WEDNESDAY

26 SEP 18

1:44 PM

START TIME: 9/26/2018 11:58 AM

AMOUNT PAID: \$4.00 (GST incl.)

[REDACTED]
Auth No: 135818

Trn No: 8bc24ef0affab89f

Terminal: 1446

Receipt No: 7709

30

CALGARY PARKING AUTHORITY (403) 537-7000

041



eTicket Receipt

Prepared For
FITTERER/STEVE MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	27Sep18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Oct18	WESTJET WS 1512	CALGARY INTL AB, CANADA Time 14:20	LOS ANGELES, CA Time 16:30 Terminal TERMINAL 2	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis TTQD0E2S Not Valid Before 14OCT18 Not Valid After 14OCT18
17Oct18	WESTJET WS 1511	LOS ANGELES, CA Time 12:50 Terminal TERMINAL 2	CALGARY INTL AB, CANADA Time 16:51	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis TTQF1E2S Not Valid Before 17OCT18 Not Valid After 17OCT18

Allowances

Baggage Allowance

YYC to LAX - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

LAX to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYC to LAX , LAX to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to LAX , LAX to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX 8912
Fare Calculation Line	YYC WS LAX162.81WS YYC139.77NUC302.58END ROE1.302083 XFLAX4.5
Fare	CAD 393.98
Taxes/Fees/Carrier-Imposed Charges	CAD 12.10 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 20.30 XG8 (GOODS AND SERVICES TAX (GST)) CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST)) CAD 7.32 YC (CUST OMS USER FEE) CAD 9.07 XY2 (IMMIGRATION USER FEE) CAD 5.13 XA (APHIS USER FEE) CAD 7.26 AY (SEPTEMBER 11TH SECURITY FEE) CAD 5.83 XF (PASSENGER FACILITY CHARGE)
Total Fare	CAD 492.49

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

Important Legal Notices

[REDACTED]

Your Sunday morning trip with Uber
1 message

Uber Receipts <uber.canada@uber.com>
To: [REDACTED]

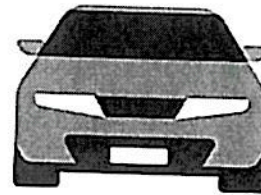
Sun, Oct 14, 2018 at 12:00 PM

Uber

Total: CA\$46.83
Sun, Oct 14, 2018

Thanks for riding, Steve

We hope you enjoyed your ride
this morning.



Total

CA\$46.83

Base Fare	CA\$2.30
Distance	CA\$31.70
Time	CA\$5.00
Subtotal	CA\$39.00
Booking Fee ⓘ	CA\$3.00
Airport drop-off fee ⓘ	CA\$2.25
TNC fee recovery surcharge ⓘ	CA\$0.35
GST (5%)	CA\$2.23
Amount Charged	

•••• 8912 Switch

CA\$46.83

A temporary hold of CA\$42.24 was placed on your payment method •••• 8912 at the start of the trip. This is not a charge and has or 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

Download link expires 11/13/18

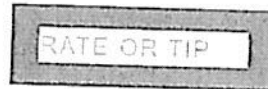
You rode with Muhammad



4.92 ★ Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

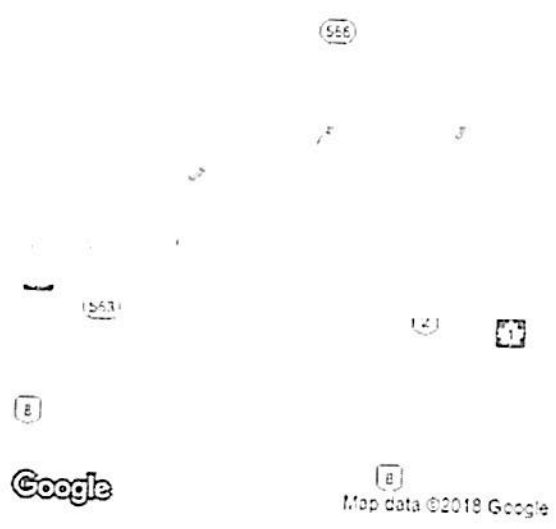


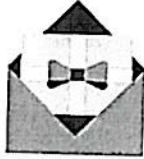
TNDL License Number: None

UberX [redacted] | 29 min

■ 11:30am
[redacted]
[redacted]
Canada

■ 11:59am
2008 Airport Rd NE, Calgary,
AB T2E 6W5, Canada





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Uber B.V.

Mr. Treublaan 7

1097 DP Amsterdam

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



[Redacted]

Thanks for tipping! We've updated your Sunday morning trip receipt

1 message

Uber Receipts <uber.canada@uber.com>

Sun, Oct 14, 2018 at 12:01 PM

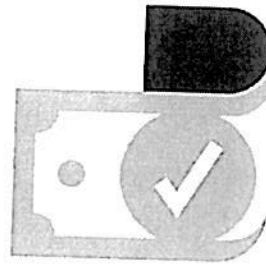
To: [Redacted]

Uber

Total: CA\$53.16
Sun, Oct 14, 2018

Thanks for tipping, Steve

Here's your updated Sunday morning ride receipt.



Total

CA\$53.16

Base Fare	CA\$2.30
Distance	CA\$31.70
Time	CA\$5.00
Subtotal	CA\$39.00
Booking Fee ⓘ	CA\$3.00
Airport drop-off fee ⓘ	CA\$2.25
TNC fee recovery surcharge ⓘ	CA\$0.35
GST (5%)	CA\$2.23
Tip	CA\$6.33

Amount Charged



**** 8912 Switch

CA\$46.83



**** 8912 Switch

CA\$6.33

A temporary hold of CA\$42.24 was placed on your payment method **** 8912 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

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You rode with Muhammad



4.92 ★ Rating

Top Driver Compliment

"Excellent Service"

TNDL License Number: None

User X [redacted] 29 min

■ 11:30am



Canada

■ 11:59am

2008 Airport Rd NE, Calgary,
AB T2E 6W5, Canada

SES

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Uber Receipts <uber.us@uber.com>
To: [REDACTED]

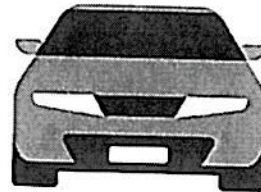
Sun, Oct 14, 2018 at 6:14 PM

Uber

Total: \$23.29
Sun, Oct 14, 2018

Thanks for riding, Steve

We hope you enjoyed your ride
this afternoon.



\$31.13 Cash


Total

\$23.29

Trip fare \$23.29

Subtotal \$23.29

Amount Charged

 **** 8912 Switch

\$23.29

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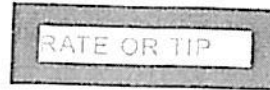
You rode with Muhammad



4.83 ★ Rating

Top Driver Compliment
"Excellent Service"

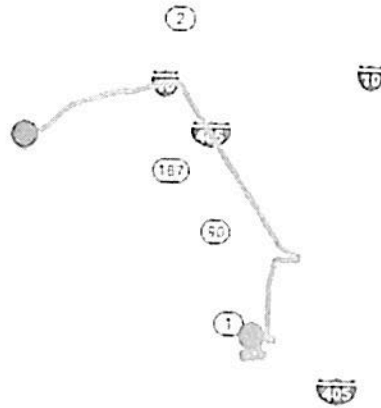
How was your ride?



Transportation Network Company: Rasier-CA, LLC.

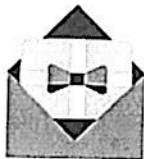
UberX 12.93 mi | 31 min

- 04:43pm
116 World Way, Los Angeles,
CA
- 05:14pm
1740 Ocean Ave, Santa
Monica, CA



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Map Data ©2018 Google



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1455 Market St
San Francisco, CA 94103

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Steve Fittler <sfittler@cmpry.ac>

Thanks for tipping! We've updated your Sunday afternoon trip receipt

1 message

Uber Receipts <uber.us@uber.com>

Sun, Oct 14, 2018 at 6:22 PM

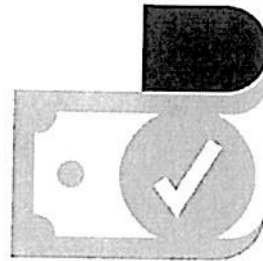
To:

Uber

Total: \$28.29
Sun, Oct 14, 2018

Thanks for tipping, Steve

Here's your updated Sunday afternoon ride receipt.



37.68 cad
\$28.29

Total

Trip fare	\$23.29
Subtotal	\$23.29
Tip	\$5.00

Amount Charged

●●●● 8912 Switch	\$23.29
●●●● 8912 Switch	\$5.00

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You rode with Muhammad



4.83 ★ Rating

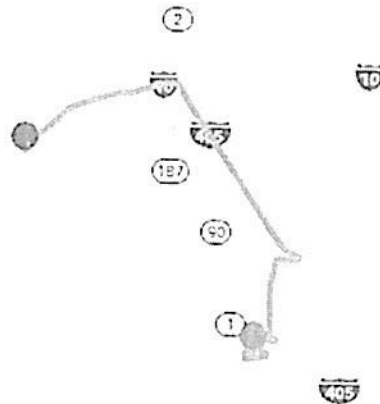
Top Driver Compliment

"Excellent Service"

Transportation Network Company: Rasier-CA, LLC.

UberX 12.93 mi | 31 min

- 04:43pm
116 World Way, Los Angeles,
CA
- ↓ 05:14pm
1740 Ocean Ave, Santa
Monica, CA



Google

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Your Tuesday morning trip with Uber

1 message

Uber Receipts <uber.us@uber.com>

Tue, Oct 16, 2018 at 12:10 PM

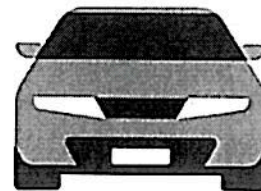
To: [Redacted]

Uber

Total: \$14.62
Tue, Oct 16, 2018

Thanks for riding, Steve

We hope you enjoyed your ride
this morning.



\$19.48 ch


Total

\$14.62

Trip fare \$14.62

Subtotal \$14.62

Amount Charged

 8912 Switch

\$14.62

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You rode with Berlibek

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[Redacted]

Your Tuesday afternoon trip with Uber
1 message

Uber Receipts <uber.us@uber.com>
To: [Redacted]

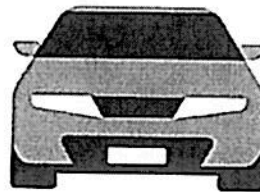
Tue, Oct 16, 2018 at 1:41 PM

Uber

Total: \$15.60
Tue, Oct 16, 2018

Thanks for riding, Steve

We hope you enjoyed your ride
this afternoon.



\$20.78 ch

Total

\$15.60

Trip fare \$15.60

Subtotal \$15.60

Amount Charged

 8912 Switch

\$15.60

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You rode with Karen



4.79 ★ Rating

Top Driver Compliment
"Excellent Service"

How was your ride?

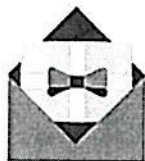
RATE OR TIP

Transportation Network Company: Rasier-CA, LLC.

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 8.61 mi | 26 min

- 12:15pm
19 Charles E Young Dr N, Los Angeles, CA
- ↓ 12:41pm
1740 Ocean Ave, Santa Monica, CA



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Thanks for tipping! We've updated your Tuesday morning trip receipt
1 message

Uber Receipts <uber.us@uber.com>
To: [REDACTED]

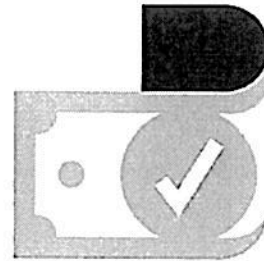
Tue, Oct 16, 2018 at 12:10 PM

Uber

Total: \$17.12
Tue, Oct 16, 2018

Thanks for tipping, Steve

Here's your updated Tuesday morning ride receipt.



22.00 Cdn

Total

\$17.12

Trip fare	\$14.62
Subtotal	\$14.62
Tip	\$2.50

Amount Charged

 **** 8912 Switch	\$14.62
 **** 8912 Switch	\$2.50

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You rode with Berlibek



4.79 ★ Rating

Top Driver Compliment

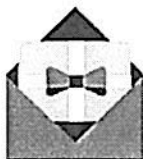
"Excellent Service"

Transportation Network Company: Rasier-CA, LLC.

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UberX 8.62 mi | 17 min

- 10:52am
1740 Ocean Ave, Santa Monica, CA
- ↓ 11:09am
700 Charles E Young Drive West, Los Angeles, CA



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[Redacted]

Thanks for tipping! We've updated your Tuesday afternoon trip receipt

1 message

Uber Receipts <uber.us@uber.com>
To: [Redacted]

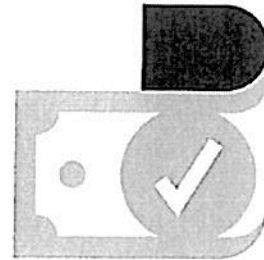
Tue, Oct 16, 2018 at 1:42 PM

Uber

Total: \$18.10
Tue, Oct 16, 2018

Thanks for tipping, Steve

Here's your updated Tuesday afternoon ride receipt.



24.11 Cdn

Total

\$18.10

Trip fare	\$15.60
Subtotal	\$15.60
Tip	\$2.50

Amount Charged

•••• 8912 Switch	\$15.60
•••• 8912 Switch	\$2.50

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You rode with Karen



4.79 ★ Rating

Top Driver Compliment

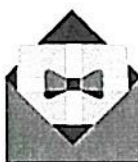
"Excellent Service"

Transportation Network Company: Rasier-CA, LLC.

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UberX 8.61 mi | 26 min

- 12:15pm
19 Charles E Young Dr N, Los Angeles, CA
- 12:41pm
1740 Ocean Ave, Santa Monica, CA



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[Redacted]

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Uber Receipts <uber.us@uber.com>
To: [Redacted]

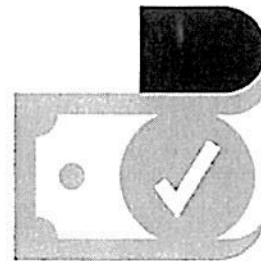
Wed, Oct 17, 2018 at 10:33 AM

Uber

Total: \$41.43
Wed, Oct 17, 2018

Thanks for tipping, Steve

Here's your updated Wednesday morning ride receipt.



55.18

Total

\$41.43

Trip fare	\$36.41
Subtotal	\$36.41
Wait Time ⓘ	\$0.02
Tip	\$5.00

Amount Charged

●●●● 8912 Switch	\$36.43
●●●● 8912 Switch	\$5.00

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Download link expires 11/16/18

You rode with Robert



4.93 ★ Rating

Top Driver Compliment

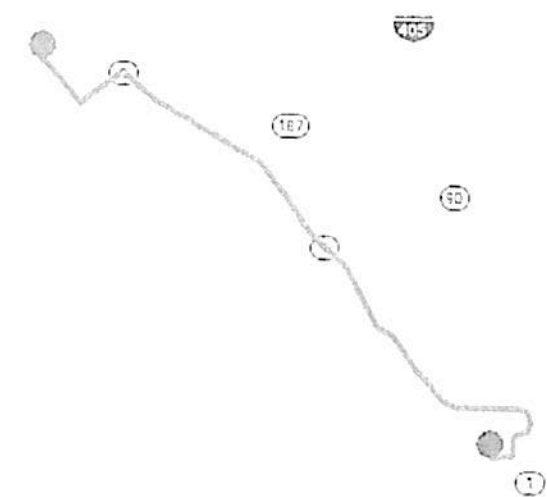
"Excellent Service"

Transportation Network Company: Rasier-CA, LLC.

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UberX 8.32 mi | 29 min

- 09:03am
1740 Ocean Ave, Santa Monica, CA
- 09:33am
Terminal 2, 1 World Way, Los Angeles, CA



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[Redacted]

Thanks for tipping! We've updated your Wednesday morning trip receipt

1 message

Uber Receipts <uber.us@uber.com>
To: [Redacted]

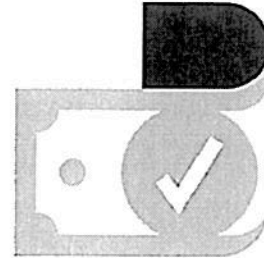
Wed, Oct 17, 2018 at 10:33 AM

Uber

Total: \$41.43
Wed, Oct 17, 2018

Thanks for tipping, Steve

Here's your updated Wednesday morning ride receipt.



55.18 Cdn.

Total

\$41.43

Trip fare	\$36.41
Subtotal	\$36.41
Wait Time ⓘ	\$0.02
Tip	\$5.00

Amount Charged

●●●● 8912 Switch	\$36.43
●●●● 8912 Switch	\$5.00

Download PDF
Download link expires 11/16/18

You rode with Robert



4.93 ★ Rating

Top Driver Compliment
"Excellent Service"

Transportation Network Company: Rasier-CA, LLC.

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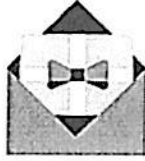
UberX 8.32 mi | 29 min

- 09:03am
1740 Ocean Ave, Santa Monica, CA
- 09:33am
Terminal 2, 1 World Way, Los Angeles, CA



Google

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JW MARRIOTT
 SANTA MONICA LE MERIGOT

GUEST FOLIO

241	FITTERER, STEVE	00	10/17/18	0853	8130	6658
GO	NAME	DATE	DEPART	TAX	ACCT#	GROUP
10			10/14/18	17.15		
30			DATE	TAX		
MCXXXXXXXXXXXX8912						
						MR/M

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/14	DST FEE	DST FEE	9.00	
10/14	CTTC	DST FEE	1.26	
10/14	OCC TAX	OCC TAX	309.00	
10/14	ROOM	241.1	60	
10/14	CTTC	241.1	43.26	
10/14	OCC TAX	241.1	5.25	
10/14	TWD ASMT	241.1	9.00	
10/14	DST FEE	10/15/18	0.00	
10/14	CTTC	10/15/18	0.00	
10/15	OCC TAX	10/15/18	1.26	
10/15	ROOM	241.1	309.00	
10/15	CTTC	241.1	60	
10/15	OCC TAX	241.1	43.26	
10/15	TWD ASMT	241.1	5.25	
10/15	DST FEE	DST FEE	9.00	
10/15	CTTC	DST FEE	0.00	
10/16	OCC TAX	DST FEE	1.26	
10/16	ROOM	241.1	309.00	
10/16	CTTC	241.1	60	
10/16	OCC TAX	241.1	43.26	
10/16	TWD ASMT	241.1	9.25	
10/17	CCARD INC			
	PAYMENT RECEIVED BY MASTERCARD XXXXXXXXXXXXXXX8912		1105.17	00

See our "Privacy & Cookie Statement" on Marriott.com

\$ 1105 U.S
 ↓
 1472
 CAN

LE MERIGOT-A JW MARRIOTT HOTEL
 1740 OCEAN AVENUE
 SANTA MONICA, CA 90401

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*This document is subject to the terms and conditions of the applicable rate plan and is not intended to constitute an offer of any financial product or service. The amounts shown in this document are estimates and are subject to change without notice. The actual amount of any charges or credits may vary. The actual amount of any charges or credits may vary. The actual amount of any charges or credits may vary. The actual amount of any charges or credits may vary.



eTicket Receipt

Prepared For
FITTERER/STEVE MR

RESERVATION CODE	RUBNLR
ISSUE DATE	02Nov18
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
14Nov18	WESTJET WS 449	CALGARY INTL AB, CANADA Time 11:45	VICTORIA BC, CANADA Time 12:20	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis NB7F5ELS Not Valid Before 14NOV18 Not Valid After 14NOV18
18Nov18	WESTJET WS 154	VICTORIA BC, CANADA Time 19:30	CALGARY INTL AB, CANADA Time 21:51	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis XBQD0ELS Not Valid Before 18NOV18 Not Valid After 18NOV18

Allowances

Baggage Allowance

YYC to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS
/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER
INTERNET,ETC

Carry On Allowances

YYC to YYJ , YYJ to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to YYJ , YYJ to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX 8912
Fare Calculation Line	YYC WS YYJ223.00WS YYC190.00CAD413.00END
Fare	CAD 413.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES) CAD 23.16 XG8 (GOODS AND SERVICES TAX (GST)) CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 533.66

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



PAYMENT RECEIPT / RECU DE PAIEMENT

Name/Nom
FITTERER/STEVE

PNR
RUBNLR

Date
13NOV18.

Time/Heure
5:55PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG 8382601125666	\$30.00	1.50	31.50
	\$30.00	1.50	31.50

Total (CAD)
FITTERER/STEVE
\$30.00 \$1.50

CARDHOLDER NAME/NOM DU DETENTEUR DE LA CARTE

STEVE FITTERER

MC XXXXXXXXXXXX [REDACTED]

AUTH [REDACTED]

GST/TPS No. 866112535

QST/TVQ No. 1202807956 TQ0001

RECEIPT

License Plate Number



Expiration Date/Time

11:59 PM

NOV 16, 2018

Purchase Date/Time: 08:30am Nov 16, 2018

Total Due: \$8.00 Rate: Park til 23:59 \$8.00

Total Paid: \$8.00 Pmt Type: CC (Swipe)

Ticket #: 00011920

S/N #: 520015271080

Setting: UVIC LOT 5

Mach Name: Lot 5 Meter 1

#**** MasterCard

Auth #: 113035

THIS SIDE UP ONLY

ASSOCIATED CAB
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#1056

SALE

MID: 4189233
TID: YU189233 REF#: 00000044
Batch #: 085 SEQ: 085001001044
11/14/18 09:27:10
APPR CODE: 112710
MASTERCARD

AMOUNT	\$55.20
TIP	\$8.28
TOTAL	\$63.48

00 - APPROVED - 001

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

Thank You

CUSTOMER COPY

Missing Receipt Detail Certification of Unavailable Documentation

IF MORE THAN ONE MISSING RECEIPT NEEDS TO BE CLAIMED, PLEASE PRINT FORM AND COPY

Employee

First Name Steve Last Name Fisher

ID Number [REDACTED] Dept SACL

Vendor Name National Car Rental

Cost of Expenditure \$109.54 Receipt Date Nov. 17, 2018

GST? 4.89

HST? 6.95

Province BC

Description of Purchase

Rental vehicle at Building Reconciliation Forum

Reason detailed receipt/documentation is not available:

Receipt lost

Missing Receipt Acknowledgement:

- The information provided is a true and accurate description of the details of the purchase
- I confirm that every attempt has been made to obtain a duplicate receipt by contacting the merchant. However, there has been failure to produce a receipt
- All items purchased as part of this expense transaction were for use by Mount Royal University in my duties as a university employee. No personal purchases were made
- Original documentation is not in my possession and I will not seek reimbursement for the transaction in the future if receipt is obtained and/or located

Employee Signature

[REDACTED]

Date: YYYY MM DD

2018/12/11

Approver

I have accepted the employee's explanation of the receipt loss and/or inability to obtain a detailed receipt.

Approver Name (Print)

[REDACTED]

Approver Signature

[REDACTED]

Date: YYYY MM DD

2018/12/12

This information is required to review and audit purchases. The information is collected under the Alberta Freedom of Information and Protection Act, section 33(93) and is protected by this Act. If you have any questions regarding collection of information please contact the Information Management and Privacy Advisor at 403.440.7288



GRAND PACIFIC

463 Belleville Street, Victoria, BC, Canada V8V 1X3 Tel: (250) 386-0450 Guest Fax: (250) 380-4473
Reservations 1-800-663-7550

Mr Steve Filterer

Canada

Room : [REDACTED]
Arrival Date : 11/14/18
Invoice No. : 517011
Folio No. : [REDACTED]
Conf. No. : 6075358
Cashier No. : 67
Billing Date : 11/17/18
AVR Number :

UVIC VP Academic and Provo

Date	Description	Debit	Credit
11/14/18	Room	139.00	
11/14/18	Destination Marketing Fee	1.39	
11/14/18	Provincial Room Tax	15.44	
11/14/18	Room GST	7.02	
11/14/18	Parking Charges	18.00	
11/14/18	GST	0.90	
11/15/18	Room	139.00	
11/15/18	Destination Marketing Fee	1.39	
11/15/18	Provincial Room Tax	15.44	
11/15/18	Room GST	7.02	
11/15/18	Parking Charges	18.00	
11/15/18	GST	0.90	
11/16/18	Room	139.00	
11/16/18	Destination Marketing Fee	1.39	
11/16/18	Provincial Room Tax	15.44	
11/16/18	Room GST	7.02	
11/16/18	Parking Charges	18.00	
11/16/18	GST	0.90	
11/17/18	Mastercard XXXXXXXXXXXX8912 XX/XX		545.25
Room H/GST Total - 21.06		Total	545.25
Other H/GST Total - 2.70			545.25
H/GST # 122212624 PST# 1000-6248		Balance	0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

L V X

www.hotelgrandpacific.com

Reservations

Email: reserve@hotelgrandpacific.com

WELCOME

Shell Canada
2507 HI NEWTON CROSS
V0S 1M0
SAANICHTON BC
(250) 652 1225

Bronze
PUMP No. 08
LITRES 20.157
PRICE / L \$1.399
TOTAL \$28.21

TOTAL SALE \$28.21
MASTERCARD \$28.21

FUEL INCLUDES
GST - Fuel \$1.34
No. 137400032RT

HI APPROVED THANK
YOU 001
APPROVAL No. 124759
TERMINAL No.
89470470
VERIFIED BY PIN

IMPORTANT
Retain this copy for
your records

XXXXXXXXXX [REDACTED]
MASTERCARD
PURCHASE

INV No. 4704794233
2018/11/17 09:47
Master Card
AID A0000000041010
TVR 0000008000
TSI E800

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Questions?
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STORE: C47047
TRAN: 4951954
11/17/2018 9:49:08