



YOUR BOOKING IS CONFIRMED

Booking Reference : [REDACTED]

Travel booked/ticket issued on: 09 August 2018

Passengers



Seats

AC570

Ticket Number

AC579

Trip cancelled

✈ Depart

Economy - Flex

Thursday
25 Oct, 2018

06:30
Calgary
Calgary Intl. (YYC), Canada



08:58
Los Angeles
Los Angeles Intl. (LAX), United States
Terminal 6

3 hr 28
Economy (K)
AC570 Operated by Air Canada A319-100 | Wi-Fi
| Air Canada Bistro

✈ Return

Economy - Flex

Friday
26 Oct, 2018

19:40
Los Angeles
Los Angeles Intl. (LAX), United States
Terminal 6



23:47
Calgary
Calgary Intl. (YYC), Canada

 **3 hr 07**
AC579 Economy (K)
Operated by Air Canada A319-100 |  Wi-Fi
| Air Canada Bistro

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy - Flex	210.00
Base Fare - Return Flight - Economy - Flex	210.00



Taxes, fees and charges

Passenger Security Fee - United States	7.29	✕
Goods and Services Tax - Canada no. 100092287 RT0001	23.11	
Immigration Fee - United States	9.11	✕
Animal and Plant Health Inspection Service (APHIS) User Fee - United States	5.15	✕
Customs Fee - United States	7.35	✕
Air Travellers Security Charge - Canada	12.10	
Airport Improvement Fee - Canada	30.00	
Passenger Facility Charge - United States	5.85	✕
Transportation Tax - United States	47.62	✕
GRAND TOTAL - Canadian dollars	\$567	⁵⁸

*=Credit of \$82.37

Baggage allowance

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name:

E-mail:

Payment:

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8436	Calgary (YYC)	Regina (YQR)	DH4	Economy Comfort (T)	Confirmed
<i>Operated by:</i>	Thu 25-Oct 2018	Thu 25-Oct 2018			
<i>Air Canada Express-Jazz</i>	08:50	10:15			
Seat number(s) requested:					
AC8431	Regina (YQR)	Calgary (YYC)	DH4	Economy Comfort (T)	Confirmed
<i>Operated by:</i>	Fri 26-Oct 2018	Fri 26-Oct 2018			
<i>Air Canada Express-Jazz</i>	18:35	20:12			
Seat number(s) requested:					

Passenger Information

Credit used from previously booked flight from Calgary to Los Angeles return.

Passenger: 1

Ticket number:

Purchase Summary

Passenger: 1 Ticket number 014 2100 523605

Date of issue

13-Sept 2018

Fare Amount in Canadian dollars:

402.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)

2.15

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

0.20

Airport Improvement Fee - Canada (SQ)

20.00

Total Fare in Canadian dollars:

22.35A

Options

Change fee in Canadian dollars

100.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

5.00

Ticket particularities:

CAD402.00 NONREF-BG:AC

**Fare calculation:*

25OCT18YYC AC YQR Q12.00R184.00AC YYC Q12.00R194.00CAD402.00
END ROE1.00 PD12.10CA23.11XG30.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

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

Expenses For Annalise Van Ham



Images

Annalise Van Ham P-card - Aug 21-S...



1 Comments 11 Attachments

DATE	EXPENSE	SPENT	PAY ME			
Fri 08/03/2018	Fo...	38.64 CAD	0.00			✓
Fri 08/03/2018	Oth...	7.67 CAD	0.00			✓
Fri 08/03/2018	Oth...	9.56 CAD	0.00			✓
Mon 08/13/2018	Airf...	567.58 CAD	0.00			✓
Fri 09/14/2018	Airf...	105.00 CAD	0.00			✓
Fri 09/14/2018	Airf...	22.35 CAD	0.00			✓
Thu 09/20/2018	Airf...	-82.37 CAD	0.00			✓

Taxi

charge fee

Other Transportation

Date 08/03/2018

Spent 7.67 CAD

GST Location Alberta, Canada

Business Purpose Car service to lunch meeting with Catherine Koch, VP Finance and Admin, Bow Valley College.

Merchant CAR2GO

Calculated Tax Amount Differs from Receipt

FOAP

ADDITIONAL INFORMATION

Expense Report 010027270076

Total Pay Me A... **0.00** CAD

CAPITAL CAB 2000
473 MCDONALD STREET
REGINA SK

CARD TYPE
DATE 2018/10/25
TIME 10:16 10:56:11
RECEIPT NUMBER

PURCHASE
AMOUNT \$19.25
TIP \$3.00
TOTAL

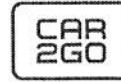
\$22.25

APPROVED

AUTH# 01-027
THANK YOU

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Service Provider / Fournisseur de service:
car2go Canada, Ltd • 321 Water Street Ste. 330 • Vancouver, BC V6B 1B8

Invoice / Facture

Mount Royal University

4825 Mount Royal Gate
Calgary, AB T3E 6K6

Customer number:
Invoice number/Numéro de
facture:
Date/Date: 10/26/2018
Period from/Période du: 10/26/2018
To/Au: 10/26/2018
E-Mail/Courriel: accounting.na@car2go.com

HST/GST/PST #83108 3712 RT0001

Customer / Client:

Trips									
Date	Time / Heure	Distance in / en km	car2go	Start / Départ	Destination	Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total
						\$	%	\$	\$
10/26/18	08:45 PM	27.0	CLA	Park2Go - 20 Stalls - [\$12.50 fee]					
	09:18 PM		E29633						
	Drive duration: 33 min					14.85	5.00	0.74	15.59
	Driver Protection Fee					1.00	5.00	0.05	1.05
	Airport Fee					12.50	5.00	0.63	13.13
	Subtotal / Sous-total					28.35		1.42	29.77

Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total
\$	%	\$	\$
28.35	5.00	1.42	29.77
Grand Total		1.42	29.77

Managing Directors:
Olivier Reppert
Christian Berlinger

11/1/2018



Confirmation of Stay with UofR Hospitality Services

3 messages

UofR Hospitality Services <hospitality.services@uregina.ca>

Thu, Sep 13, 2018 at 10:57 AM

To: "Annalise Van Ham" <annalise.vanham@uregina.ca>



University
of Regina

HOSPITALITY SERVICES

Hello *Annalise Van Ham*,

Thank you for choosing the University of Regina for your upcoming stay!

We currently have you booked into one of our *Dorm - private rooms in Kišik Towers from 25/10/2018 to 26/10/2018*.

The **Total Cost** for your stay will be: **\$48.84**

Payment: If you would like to process your payment in advance of your arrival via credit card to expedite the check in process. Please contact our office at 306-337-3342, Monday to Friday or if you would like, you may pay for your accommodations when you check in.

Here is helpful information regarding your reservation:

Hotel Policies:

Check-in Time: 3:00PM CST

Check-out Time: 11:00AM CST

Check-in Procedure:

Please proceed to Kišik Towers front desk to check-in and receive your keys

Check-out Procedure:

Please check-out and return all keys to the front desk of your residence building. If you require a late check-out, please contact the front desk prior to the day of your departure and we will do the best to accommodate your request.

Keys:

Upon arrival you will receive a welcome package, and be issued a key card and/or a metal key, dependant on your room type and residence building.

If you have been assigned in a room located in Paskwaw and Wakpá Towers, you will need to use your key card to operate the elevator. Simply insert the key card into the card reader in the elevator; the light will turn green, then press the corresponding floor number. Your key card will also be programmed to unlock and lock the main suite door of your assigned room. If you have been issued a metal key, this is for your bedroom door within the suite.

If you are in Kišik Towers, you will receive a key card and/or a metal bedroom key. The key card will unlock the main security doors at Kišik. Security doors are located at the front entrance of the

You have received this email from

Order Receipt

Thank you for shopping.

Congratulations! You have successfully registered for the COWFLOP Fall 2018 Conference in Regina, SK, October 25 & 26, 2018.

Order:
Terminal Id: DEVICE_ID
Store: COWFLOP Fall 2018 Registration
Date/Time: October 23, 2018 8:33:20 AM CST
Total: CAD315.00

Billed To:

Contact Email:

Payment Information:

Payment Type:
Credit Card Number:
Reference Number:
Card Type:
*** Card Not Present ***

Shipping Information:

Shipping Information:
Delivery Method: None

Item	Quantity	Unit Price	Detail Total
Registration	1	CAD300.00	CAD300.00

Name:

Preferred Email Address:

Subtotal:	CAD300.00
Tax:	CAD15.00
Total:	CAD315.00

For questions, comments, or Order status, send email



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 23 Nov, 2018

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.

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 the IATA Travel Centre website 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. We also invite you to view Air Canada's Privacy Policy directly.

- Depart

Wednesday
28 Nov, 2018

12:20
Calgary
Calgary Int. (YYC), AB



13:16
Edmonton
Edmonton Int. (YEG), AB

AC8140

0hr56
Economy Q
Operated by: Air Canada Express -
Jazz | Dash 8-300

Passengers



Ticket Number
01.

Seats
AC8140

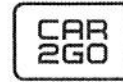


Purchase summary

Amount paid: \$296.23
Tax information
GST/HST no. 10009-2287 RT0001
\$14.11

Air Transportation Charges

	1 adult
Base Fare	233.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	14.11
Air Travellers Security Charge - Canada	7.12
Airport Improvement Fee - Canada	30.00
Total airfare and taxes before options	\$296²³
GRAND TOTAL (Canadian dollars)	\$296²³



Service Provider / Fournisseur de service:
 car2go Canada, Ltd • 321 Water Street Ste. 330 • Vancouver, BC V6B 1B8

Invoice / Facture

Mount Royal University

 4825 Mount Royal Gate
 Calgary, AB T3E 6K6

Customer number:
Invoice number/Numéro de facture:
Date/Date: 11/28/2018
Period from/Période du: 11/28/2018
To/Au: 11/28/2018
E-Mail/Courriel: accounting.na@car2go.com

HST/GST/PST #83108 3712 RT0001

Customer / Client:

Trips									
Date	Time / Heure	Distance in / en km	car2go	Start / Départ	Destination	Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total
						\$	%	\$	\$
11/28/18	11:00 AM	31.0	GLA	MRU - Lot 4 - 4 Stalls	Park2Go - 20 Stalls - (\$12.50 fee)				
	11:27 AM		E30184						
	Drive duration: 27 min					12.15	5.00	0.61	12.76
	Driver Protection Fee					1.00	5.00	0.05	1.05
	Airport Fee					12.50	5.00	0.63	13.13
	Subtotal / Sous-total					25.65		1.29	26.94

Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total
\$	%	\$	\$
25.65	5.00	1.29	26.94
Grand Total		1.29	26.94

Olivier Reppert
 Christian Berlinger



Service Provider / Fournisseur de service:
car2go Canada, Ltd • 321 Water Street Ste. 330 • Vancouver, BC V6B 1B8

Invoice / Facture

Mount Royal University

4825 Mount Royal Gate
Calgary, AB T3E 6K6

Customer number: ()
Invoice number/Numéro de 3
facture:
Date/Date: 10/26/2018
Period from/Période du: 10/26/2018
To/Au: 10/26/2018
E-Mail/Courriel: accounting.na@car2go.com

HST/GST/PST #83108 3712 RT0001

Customer / Client: 1

Trips									
Date	Time / Heure	Distance in / en km	car2go	Start / Départ	Destination	Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total
						\$	%	\$	\$
10/26/18	08:45 PM	27.0	CLA	Park2Go - 20 Stalls - (\$12.50 fee)					
	09:18 PM		E29633						
	Drive duration: 33 min					14.85	5.00	0.74	15.59
	Driver Protection Fee					1.00	5.00	0.05	1.05
	Airport Fee					12.50	5.00	0.63	13.13
Subtotal / Sous-total						28.35		1.42	29.77

Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total
\$	%	\$	\$
28.35	5.00	1.42	29.77
Grand Total		1.42	29.77

Managing Directors:
Olivier Reppert
Christian Berlinger

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

DATE 2018/11/28
TIME 5367 17:14:02
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$8.20
TIP \$1.23
TOTAL

\$9.43

APPROVED

AUTH# 01-027
THANK YOU

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IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

CAPITAL 780.423.2425
24.7 TAXI 780.442.4444
EDMTAXI.COM
GST 100403070

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

DATE 2018/11/28
TIME 6090 13:51:08
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$55.00
TIP \$8.25
TOTAL

\$63.25

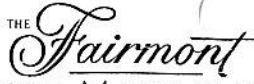
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YELLOW CAB 780.462.3456
BARREL TAXI 780.489.7777
EDMTAXI.COM
GST 100403070



HOTEL MACDONALD

10065 - 100 Street NW
Edmonton, AB, Canada T5J 0N6
T (780) 424-5181 F (780) 429-6481
G.S.T. Registration # 846543619

Room :
Folio # :
Cashier # :
Page # : 1 of 1

Field Law

Canada

Arrival : 11-28-18
Departure : 11-29-18

Date	Description	Additional Information	Charges	Credits
11-28-18	Room Charge		249.00	
11-28-18	Room - DMF		7.47	
11-28-18	Room - AB Tourism Levy		10.26	
11-28-18	Room - GST		12.82	
11-28-18				279.55
Total			279.55	279.55
Balance Due			0.00	

GST Summary

Room	12.82
F&B	0.00
Other	0.00
Total	12.82

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact Garrett Turta, General Manager, at Garrett.Turta@fairmont.com. We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au www.fairmont.com ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month, (18.00% per annum.) I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois, (18.00% par année) J'ai accepté la livraison du journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont**

Back to 2018 Field Law Post-Secondary Summit

You're going to 2018 Field Law Post-Secondary Summit!

Add to calendar

Your order has been saved to My Tickets

- ✓ Order 1 ticket of \$236.25
- ✓ Your ticket has been sent to

GO TO MY TICKETS

Registration Information

Ticket #1 — Field Law Post-Secondary Summit

Name:

Email:

Will you be attending the Welcome Reception on Wednesday, November 28? :

Registering using Eventbrite:

Hi

Message from the organizer:

Event Information

Thank you for registering for Field Law's Post-Secondary Summit. We look forward to seeing you. Please bring your Eventbrite ticket with you to the conference.

Read more



Thanks,
Field Law



Field Law

FOLLOW

Questions about this event?

CONTACT ORGANIZER

View organizer profile

REFUND POLICY

Refunds up to 7 days before event

Organize Your Own Event



Millions of people have hosted events on Eventbrite. You can too!

TRY IT NOW

Sauce Italian Kitchen and Market

3326 - 17th Avenue S.W.
(403) 727-7627

RECEIPT: ---

TABLE: ---

DATE: 10/01/2018

QTY	DESCRIPTION	PRICE	AMOUNT
1	SODA WATER	2.50	2.50
2	CHICKEN AND BEET SALAD	17.00	34.00
SUBTOTAL:			36.50
HST:			0.00
GST:			1.83
TOTAL:			38.33

FOLLOW US ON TWITTER
@SAUCECALGARY

GST # -----

SAUCE ITALIAN MARKET
33326 17 AVE SW
CALGARY AB

CARD
CARD TYPE
DATE 2018/10/01
TIME
CLERK ID
RECEIPT NUMBER

PURCHASE
AMOUNT \$38.33
TIP \$4.60
TOTAL

\$42.93

APPROVED

AUTH#
THANK YOU

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COPY COPY COPY COPY COPY COPY COPY COPY COPY
E-0209 Table
E SvrCk:209 11:45 10/04/18

3 TUSCAN TUNA 23.25

Sub Total: 23.25

GST : 1.16

10/04 11:46 TOTAL: 24.41

Good Earth Coffeehouse
Mount Royal University
403-242-1890

In love with great coffee
www.goodearthcoffeehouse.com

AMT-TEND	CHANGE	TALLY
24.41		24.41

		24.41

10/04/18 11:46

E

DUPLICATE

GOOD EARTH CAFE #26
4825 MT. ROYAL GATE SOUT
CALGARY AB

DUPLICATE

CARD
CARD TYPE
DATE 2018/10/04
TIME
RECEIPT NUMBER

PURCHASE
TOTAL

\$24.41

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AUTH#
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DUPLICATE

Sauce Italian Kitchen and Market

3326 - 17th Avenue S.W.
(403) 727-7627

RECEIPT:

DATE: 10/18/2018 TABLE: TIME:

QTY	DESCRIPTION	PRICE	AMOUNT
2	SAUCE SUPER BOWL	18.00	36.00
1	SALMON CAPRESE	18.00	18.00
SUBTOTAL:			54.00
GST:			2.70
TOTAL:			56.70

FOLLOW US ON TWITTER
@SAUCECALGARY

SAUCE ITALIAN MARKET
33326 17 AVE SW
CALGARY AB

CARD
CARD TYPE
DATE 2018/10/18
TIME
CLERK ID
RECEIPT NUMBER

PURCHASE
AMOUNT \$56.70
TIP \$10.21
TOTAL

\$66.91

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AUTH.
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NIKO'S BISTRO
1241 KENSINGTON RD. NW
CALGARY AB

DATE 2018/11/26
TIME 9571 19:35:55
RECEIPT NUMBER

NIKO'S BISTRO

Customer Copy

SERVER:
TABLE:
GST # 837852169rt0001

FOOD

Ripasso, Bottle *personal exp.* ~~-\$50.00~~
Calamari All'Inferno \$14.00
Insalata di Polpo \$15.00
Vitello Marsala \$25.00
Spaghettoni Fruti di Mare \$20.00
Subtotal \$124.00
GST..... \$6.20

Total \$130.20
7:21 PM 11/26/2018 NIKO 70

PURCHASE
AMOUNT \$80.20
TIP \$12.03
TOTAL

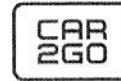
\$92.23

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AUTH# 01-027
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Service Provider / Fournisseur de service:
car2go Canada, Ltd • 321 Water Street Ste. 330 • Vancouver, BC V6B 1B8

Invoice / Facture

Mount Royal University

4825 Mount Royal Gate
Calgary, AB T3E 6K6

Customer number: [redacted]
 Invoice number/Numéro de facture: [redacted]
 Date/Date: 11/26/2018
 Period from/Période du: 11/26/2018
 To/Au: 11/26/2018
 E-Mail/Courriel: accounting.na@car2go.com

HST/GST/PST #83108 3712 RT0001

Customer / Client:

Trips									
Date	Time / Heure	Distance in / en km	car2go	Start / Départ	Destination	Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total
						\$	%	\$	\$
11/26/18	04:09 PM	8.0	CLA		204 11 St NW, Calgary, AB T2N 3P3				
	04:32 PM								
	Drive duration: 24 min					10.80	5.00	0.54	11.34
	Driver Protection Fee					1.00	5.00	0.05	1.05
					Subtotal / Sous-total	11.80		0.59	12.39

Net	Sales Tax Amount / Montant des taxes de vente		Total Amount / Montant total
\$	%	\$	\$
11.80	5.00	0.59	12.39
Grand Total			12.39

Managing Directors:
Olivier Reppert
Christian Berlinger



Service Provider / Fournisseur de service:
 car2go Canada, Ltd • 321 Water Street Ste. 330 • Vancouver, BC V6B 1B8

Invoice / Facture

Mount Royal University

4825 Mount Royal Gate
 Calgary, AB T3E 6K6

Customer number: ()
 Invoice number/Numéro de facture:
 Date/Date: 11/26/2018
 Period from/Période du: 11/26/2018
 To/Au: 11/26/2018
 E-Mail/Courriel: accounting.na@car2go.com

HST/GST/PST #83108 3712 RT0001

Customer / Client:

Trips										
Date	Time / Heure	Distance in / en km	car2go	Start / Départ	Destination	Net	Sales Tax Amount / Montant des taxes de vente			Total Amount / Montant total
						\$	%	\$	\$	
11/26/18	07:48 PM	7.0	CLA							
	08:02 PM									
	Drive duration: 15 min					6.75	5.00	0.34	7.09	
	Driver Protection Fee					1.00	5.00	0.05	1.05	
Subtotal / Sous-total						7.75	0.39	8.14		

Net	Sales Tax Amount / Montant des taxes de vente			Total Amount / Montant total
\$	%	\$	\$	
7.75	5.00	0.39	8.14	
Grand Total	7.75	0.39	8.14	

Managing Directors:
 Olivier Reppert
 Christian Berlinger