



YOUR BOOKING IS CONFIRMED

Booking Reference : [REDACTED]

Travel booked/ticket issued on: 03 May 2018

Passengers



	Travel Options	Seats
Ticket Number	Y9 Regular meal	AC
Aeroplan		BA AC AC

Flight 1



Saturday
23 Jun, 2018

18:25
Calgary
Calgary Intl. (YYC), Canada



10:00 **+1 Day**
London
Heathrow (LHR), United Kingdom
Terminal 2

8 hr 35
AC Premium Economy (E)
Operated by Air Canada 787-9
| Meal

Flight 2




Wednesday
04 Jul, 2018

12:25
Glasgow
Glasgow Intl. (GLA), United Kingdom
Terminal M




13:55
London
Heathrow (LHR), United Kingdom
Terminal 5

 **1 hr 30**
BA Business (D)
Operated by British Airways 321
| Meal

16:15
London
Heathrow (LHR), United Kingdom
Terminal 2



18:50
Ottawa
Ottawa Intl. (YOW), Canada

 **7 hr 35**
AC Business (P)
Operated by Air Canada 767-300ER
| Meal


19:55
Ottawa
Ottawa Intl. (YOW), Canada



22:19
Calgary
Calgary Intl. (YYC), Canada

 **4 hr 24**
AC Business (P)
Operated by Air Canada A319-100 |  Wi-Fi
| Meal

 **BA**: For important information regarding the conditions of carriage on British Airways, please visit britishairways.com.

 **AC**: Air Canada Signature Class with **lie-flat seats**

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	2710.49
Surcharges	379.51

Carrier Surcharge

652.00



Taxes, fees and charges

Air Passenger Duty - United Kingdom	274.27
Goods and Services Tax - Canada <small>no. 100092287 RT0001</small>	1.50
Passenger Service Charge - <u>U.K.</u>	79.93
Air Travellers Security Charge	25.91
Airport Improvement Fee - Canada	30.00
GRAND TOTAL - Canadian dollars	\$4,153⁶¹

Baggage allowance

Carry-on Baggage

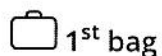
On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store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

If your itinerary includes a codeshare flight or a flight operated by another airline, you will be subject to the carry-on baggage rules of the other airline.

Checked Baggage

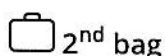
Please see below for details on the bags you plan on checking at the baggage counter.

Calgary(YYC) > London(LHR)



1st bag

Complimentary



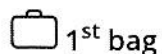
2nd bag

Complimentary

Max. weight per bag:
23 kg (50 lb)

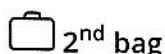
Max. Dimensions per bag:
158 cm (62 in)

Glasgow(GLA) > Calgary(YYC)



1st bag

Complimentary



2nd bag

Complimentary

Max. weight per bag:
32 kg (70 lb)

Max. Dimensions per bag:
158 cm (62 in)



Receipt

Transaction date/tax point: 24 Jun 2018

Transaction reference:

Sold to:

Wi-Fi voucher: 2-day (48hr) DayPass (Single device)

Max devices: 1

Net: GBP 11.67

VAT: GBP 2.33 \$25.50 Cdn

Total: GBP 14.00

Paid by card - Thank you for your business



Your booking confirmation. Ticket collection reference

Trainline <auto-confirm@info.thetrainline.com>

Fri, Jun 15, 2018 at 11:35 AM

trainline



Here's everything you need for your Hull & Glasgow Central trips

Booking

Ticket collection reference

Collect your tickets using the payment card used for this booking from any of over 1700 stations with a ticket machine

This is your booking confirmation email, you still need your tickets to travel.



Next time you're travelling, avoid station queues and select a mobile ticket!

Learn how



Everything in one place. Get times, prices and tickets in seconds.

Download our app

Outbound Sunday June 24, 12:49

04h 25m, 2 changes

- **12:49** Heathrow Underground
⊖ Tube
- **14:03** London Kings Cross
- **14:03** London Kings Cross
Virgin Trains East Coast
🪑 Coach L: Seat 60 Aisle
- **15:47** Doncaster
Change, 28 minutes transfer time
- **16:15** Doncaster
Northern
Sit in any vacant unreserved seat except first class
- **17:14** Hull

[View live times and platforms](#)

Only valid on booked Virgin Trains East Coast services and required connecting services.

Advance Single (1st Class)

Booking

Ticket collection reference

Collect your tickets using the **payment card used for this booking** from any of over 1700 stations with a ticket machine

This is your booking confirmation email, you still need your tickets to travel.

Outbound Tuesday June 26, 12:10

05h 26m, 3 changes

- **12:10** Hull
Northern
Sit in any vacant unreserved seat except first class

○ 13:19 York

Change, 16 minutes transfer time

○ 13:35 York

Virgin Trains East Coast

Coach L: Seat 16 Aisle

○ 16:13 Edinburgh (Waverley)

Change, 17 minutes transfer time

○ 16:30 Edinburgh (Waverley)

ScotRail

Sit in any vacant unreserved seat including first class

○ 17:21 Glasgow Queen Street

○ 17:21 Glasgow Queen Street

Bus

○ 17:36 Glasgow Central

[View live times and platforms](#)

Only valid on booked Virgin Trains East Coast services and required connecting services.

Advance Single (1st Class)

Manage guest bookings

You have checked out as a guest. To view and **manage your booking online**, simply create an account with us. It only takes 30 seconds.

[Register to manage your booking](#)

Some tickets are not changeable or refundable

Payment information

Transaction ID:

Transaction Date:

15 June 2018

Card Type:

Card Number:

Fare details

Booking 1

1 x Adult Fare

1 x £83.10

Booking 2

1 x Adult Fare 1 x £69.00

Other costs*

Booking Fee: £1.50

Total amount: £153.60

= 276.21 CDE

* Booking fees only apply to travel in the UK and are inclusive of VAT at 0%.
VAT number 791 7261 06

We're here to help

Browse our Frequently Asked Questions

Need help with getting a refund

How to change your ticket

To talk to us instead, new bookings can be made by calling 0871 244 1545*

**Calls cost 13p per minute plus your phone company's access charge. Calls from outside the UK may cost more.*

If you have questions about an existing booking, please call 0333 202 2222 (+44 333 202 2222 from outside the UK).

Please quote your Transaction ID:

Terms and Conditions

Our [Terms and Conditions](#) and the [National Rail Conditions of Travel](#) apply to this booking.

TRAINLINE GROUP

You have been sent this email by the Trainline Group.

The Trainline Group consists of:

- Trainline.com Limited (company number 3846791) and Trainline International Limited (company number 06881309) whose registered office is at 120 Holborn, London, EC1N 2TD; VAT number 791 7261 06.
- Trainline SAS (RCS Paris 512 277 450) is domiciled at 20 rue Saint-Georges, 75009 Paris with a registered capital of 118 513.94 Euros. The company is registered under IM078100022 with the commercial trade authority at 79-81, rue de Clichy, 75009 Paris; VAT number FR 58 512 277 450.

CARD SALE VOUCHER
CUSTOMER COPY

24-06-13 17:16

TERMINAL-USER-TRAN

ROYAL HOTEL HULL
FERENSHAY

30F

AT ID: ***08711
DS TOTAL
89.00

89 DOLLAR
GE RATE 1.801

N.E. TOTAL
ACTION CURRENCY
CAD162.

PLEASE DEBIT MY ACCOUNT WITH THE
TOTAL AMOUNT IN CAD SHOWN.

PIN VERIFIED

PLEASE RETAIN THIS RECEIPT FOR YOUR
RECORDS.

** PASSENGER CUP, **

Glasgow Taxis

0141 429 7070

SALE

ICC

Please debit my
account

Fare: £23.70

TOTAL: £23.70

PIN VERIFIED

Please keep receipt
for your records

PIID:

MID:

TID:

Date: 27/06/2018

Time: 09:16:13

Authcode:

AID:

App Seq: 00

Powered by VeriFone

42.70 CON

Glasgow
TAXIS

0141 429 7070



PICK UP FROM	DAY	MONTH	YEAR
	03	07	18
TRIP ENDED	Job Number		
GAP			

**WHY NOT OPEN
A CREDIT ACCOUNT**

For details phone Glasgow Taxis:
0141 554 2222

email:
office@glasgowtaxis.co.uk

CASH

CHARGES		AMOUNT	
ACCOUNT			
CASH	£28.00		
CALL SIGN		SIGNATURE	

ONLY VALID IF ISSUED BY A GLASGOW TAXIS LTD. DRIVER
Thank you for using Glasgow Taxis

Nobody knows Glasgow like we do!



49.89 CDN



June 23rd & July 4th/2018.

Yomi Bode-Harrison <yomi.bodeharrison@gmail.com>

Sat, Jul 21, 2018 at 9:25 PM

Corporate Car Service.
 3201 50st.SW.
 Calgary, AB.
 T3e6p7.
 C : 403 660 3672
 E : yomi.bodeharrison@gmail.com
 Gst.863980041

Date: June. 23/18.

P/u.

D/o. Airport.		\$76.50
	Gst.	3.83

Date: July. 4/18.

P/u. Airport.

D/o.		
	Gst.	3.83

Total.		<u>\$160.66</u>
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Royal Hotel Hull
 170 Ferensway
 Hull HU1 3UF
 Tel: 0871 222 1094
 Fax: 0871 221 1746
 Email:res758@britanniahotels.com

Great Britain

VAT No. :
 Room No. :
 Arrival Date : 24/06/18
 Departure Date : 26/06/18
 Res No. :
 Reference :
 Folio No. :

Guest Name:

COPY OF INVOICE

Invoice Date : 26/06/18

Date	Description	Reference	Debits £	Credits £
24/06/18				89.00
24/06/18	Bed and Breakfast		41.00	
25/06/18	Bed and Breakfast		48.00	
Total			89.00	89.00
Balance			0.00	GBP

I agree that liability for this account 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 full amount of these charges

	<u>NET</u>	<u>VAT</u>	<u>GROSS</u>
VAT 20%	74.18	14.82	89.00
VAT 4%	0.00	0.00	0.00
VAT 5%	0.00	0.00	0.00
VAT 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00
Total	74.18	14.82	89.00

Signature: _____

4162.88



Book Plan Fly Altitude

Your booking has been paid.

Your Air Canada confirmation number: Thank you for booking with Air Canada

Booking details**citizenM Hotel Glasgow**60 Renfrew Street
Glasgow
G2 3BW
GB
+442035191111**Summary & Room Charges**Check in: **Tuesday, June 26, 2018**
Check out: **Friday, June 29, 2018**
Duration: **3 nights**
Room type: **Deluxe Room**
Total rooms: **1**

FREE WIFI

Room 1	Deluxe Room	Cancel this room
Number of nights:	3 nights	
Number of guests:		
Preferences*:	Non Smoking, King Bed	
Nightly charges:	Tuesday, June 26, 2018	\$238.33 CAD
	Wednesday, June 27, 2018	\$195.46 CAD
	Thursday, June 28, 2018	\$238.33 CAD
Total:		\$672.12 CAD

* Please note: Room preferences and Special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Payment Information

Billing Name:

Card type:

Card number:

Billing address:

Additional hotel information**Checking in:**

Extra-person charges may apply and vary depending on property policy.

Government-issued photo identification and a credit card are required at check-in for incidental charges.

Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

- No onsite parking is available.

Special cancellation policies or charges may apply for group reservations (more than 8 rooms for the same property / stay dates). Please note that cultural norms and guest policies may differ by country and by property. The policies listed are provided by the property.

Important notices:

This property accepts debit cards and credit cards only for all bookings where payment for the stay will be made on site instead of at the time of booking. Cash is not accepted. For more details, please contact the property using the information on the reservation confirmation received after booking

This property accepts credit cards only for all bookings where payment for the stay will be made on site instead of at the time of booking, and for all purchases made on site, including incidentals. For more details, please contact the property using the information on the reservation confirmation received after booking.

Amenity highlights:

[Book](#) [Plan](#) [Fly](#) [Altitude](#)

Your booking has been paid.

Your Air Canada confirmation number: Thank you for booking with Air Canada

Booking details



citizenM Hotel Glasgow

60 Renfrew Street
Glasgow
G2 3BW
GB
+442035191111

Summary & Room Charges

Check in: **Friday, June 29, 2018**
Check out: **Saturday, June 30, 2018**
Duration: **1 night**
Room type: **Deluxe Room**
Total rooms: **1**



FREE WIFI

Room 1	Deluxe Room	Cancel this room
Number of nights:	1 night	
Number of guests:		
Preferences*:	Non Smoking, King Bed	
Nightly charges:	Friday, June 29, 2018	\$360.60 CAD
Total:		\$360.60 CAD

* Please note: Room preferences and Special requests cannot be guaranteed. Special requests are subject to availability upon check-in and may incur additional charges.

Payment Information

Billing Name:

Card type:

Card number:

Billing address:

Additional hotel information

Checking in:

Extra-person charges may apply and vary depending on property policy.

Government-issued photo identification and a credit card are required at check-in for incidental charges.

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This property accepts credit cards only for all bookings where payment for the stay will be made on site instead of at the time of booking, and for all purchases made on site, including incidentals. For more details, please contact the property using the information on the reservation confirmation received after booking.

Amenity highlights:

The hotel offers a restaurant and a coffee shop/café. A bar/lounge is on site where guests can unwind with a drink. A computer station is located on site and wireless Internet access is complimentary. This business-friendly hotel also offers multilingual staff, coffee/tea in a common area, and express check-in.



citizenM Glasgow Operations BV
60 Renfrew Street
Glasgow, Scotland, G2 3BW
United Kingdom
81.92.82.212.B.04
UK VAT: 975 0792 81

July 2/18.

citizenM
Glasgow
CARDHOLDER COPY

txdate 02/07/18
txtime 16:12:45

posEntryMode ICC

effective 31-30-311

txType GOODS_SERVICES

7

07

total £ 94.00

Thank you

Retain for your records

£167.36 CDR



GLASGOW AIRPORT

Courtyard by Marriott Glasgow Airport
 Marchburn Drive, Glasgow Airport
 Business Park,
 Glasgow PA3 2SJ
 Tel: 0141 843 4800

INVOICE

Conf. No :
 Date : 04-07-18
 Folio No. :

Room No. :
 Arrival : 03-07-18
 Departure : 04-07-18
 Page No. : 1 of 1
 Cashier No. : 1
 User ID :
 VAT No. : 220 9706 24
 MRW No. :

Date	Description	Charges GBP	Credits GBP
03-07-18	Accommodation	112.00	
04-07-18			112.00
Total Balance Due GBP:			0.00

VAT Number 220 9706 24

Your Marriott Rewards Points/Frequent Flyer Miles earned will be credited to your account and will appear on your next statement.

VAT Breakdown	Net GBP	VAT GBP	Gross GBP
VAT@ 20%	93.33	18.67	112.00
VAT@ 0%	0.00	0.00	0.00
VAT Exempt	0.00	0.00	0.00
Total	93.33	18.67	112.00

£199.56 COW

Merchant ID:
 Transaction ID / Amount: 112.00 Capture Method : Manual
 App. Code / Amount: 112.00



Invoice number

Invoice date 30/06/2018

Our reference

Your reference

Invoice

Date	Description	Quantity	Price	Total £
29/06/2018	canteenM Breakfast prebooked	2	11.95	23.90
30/06/2018	canteenM Food	0	0.00	0.00
30/06/2018	Breakfast Special (On The Day)	1	14.95	14.95
			Total invoice	38.85

Payments

30/06/2018				-38.85
			Total paid	38.85
			To pay £	0.00

Description	%	VAT amount	Nett	Gross
VAT 20%	20.00	6.48	32.37	38.85
		6.48	32.37	38.85

69.45 (TDN)

citizenM says: until we meet again, and again, and again...

Bank: HSBC Bank
IBAN: GB87 HBUK 4005 2032 0546 55
BIC: HBUKGB4B
UK VAT: 975 0792 81
Chamber of Commerce: 27342998

citizenM Glasgow
60 Renfrew street
Glasgow, United Kingdom, G2 3BW
www.citizenM.com

Non Receipted Expenses

London, Scotland
June 23- July 4, 2018

Agreed Amount - Per Diems (based on conversion) \$600.00 (Cdn.)

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: /

<p>Name: . . .</p> <p>E-mail:</p> <p>Payment:</p>	<p>Customer Care Air Canada Reservations 1-888-247-2262</p> <p>Air Canada Flight Information 1-888-422-7533 International Reservations</p> <p>Alert me of flight changes Flight notification</p>
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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC138	Calgary (YYC)	Toronto Pearson (YYZ)	7M8	Economy Comfort (Q)	Confirmed
	Sat 14-Jul 2018 09:30	Sat 14-Jul 2018 15:11 - TERMINAL T1			
Seat number(s) requested:					
AC718	Toronto Pearson (YYZ)	La Guardia/New York (LGA)	320	Economy Comfort (Q)	Confirmed
	Sat 14-Jul 2018 16:30 - TERMINAL T1	Sat 14-Jul 2018 18:00 - TERMINAL B			
Seat number(s) requested:					
AC719	La Guardia/New York (LGA)	Toronto Pearson (YYZ)	320	Economy Comfort (S)	Confirmed
	Tue 17-Jul 2018 16:50 - TERMINAL B	Tue 17-Jul 2018 18:30 - TERMINAL T1			
Seat number(s) requested:					

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC153	Toronto Pearson (YYZ)	Calgary (YYC)	321	Economy Comfort (S)	Confirmed
	Tue 17-Jul 2018 19:40 - TERMINAL T1	Tue 17-Jul 2018 21:50			

Seat number(s) requested:

Passenger Information

Passenger: 1

Ticket number:

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number

Date of issue	01-Jun 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	1,058.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.45
Combined Taxes *see fare calculation below (XT)	82.02
Total Fare in Canadian dollars:	198.52A

Ticket particularities:

CAD1044.81 NONREF-BG:AC

*Fare calculation:

14JUL18YYC AC X/YTO AC NYC R640.00AC X/YTO AC YYC
R418.00CAD1058.00 END ROE1.00 XT47.42US9.07XY7.32YC7.25AY
5.13XA PD12.10CA49.56XG1.04RC38.00SQ XF5.83LGA4.50

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.

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
AC	Calgary (YYC)	Toronto Pearson (YYZ)	7M8	Economy Comfort (Q)	Confirmed
	Sat 14-Jul 2018 09:30	Sat 14-Jul 2018 15:11 - TERMINAL T1			
Seat number(s) requested:					
AC	Toronto Pearson (YYZ)	La Guardia/New York (LGA)	320	Economy Comfort (Q)	Confirmed
	Sat 14-Jul 2018 16:30 - TERMINAL T1	Sat 14-Jul 2018 18:00 - TERMINAL B			
Seat number(s) requested:					
AC	La Guardia/New York (LGA)	Toronto Pearson (YYZ)	320	Economy Comfort (S)	Confirmed
	Tue 17-Jul 2018 16:50 - TERMINAL B	Tue 17-Jul 2018 18:30 - TERMINAL T1			
Seat number(s) requested:					

Applied credit for previous flight cancelled.
Credit of \$ 946.95

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC	Toronto Pearson (YYZ)	Calgary (YYC)	321	Economy Comfort (S)	Confirmed
	Tue 17-Jul 2018 19:40 - TERMINAL T1	Tue 17-Jul 2018 21:50			

Seat number(s) requested:

Passenger Information

Passenger: 1

Ticket number:

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: 10000

Purchase Summary

Passenger: 1 Ticket number

Date of issue	01-Jun 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	1,058.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	5.45
Combined Taxes *see fare calculation below (XT)	82.02
Total Fare in Canadian dollars:	198.52A

Ticket particularities:
CAD1044.81 NONREF-BG:AC

**Fare calculation:*

14JUL18YYC AC X/YTO AC NYC R640.00AC X/YTO AC YYC
R418.00CAD1058.00 END ROE1.00 XT47.42US9.07XY7.32YC7.25AY
5.13XA PD12.10CA49.56XG1.04RC38.00SQ XF5.83LGA4.50

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

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- 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.

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
ACOPEN	(QET) <i>Credit</i> Fri 15-Mar 2019 <i>2018</i>	(QEU) Fri 15-Mar 2019		Economy (Y)	Open

(AC Confirmed Credit for one year on file).

Passenger Information

Passenger: 1
Ticket number: _____
Frequent Flyer Pgm: Air Canada Aeroplan **Program number:** _____

Purchase Summary

Passenger: 1 Ticket number

Date of issue
Fare Amount in Canadian dollars:
(including navigational & other charges)
Taxes, Fees & Charges

15-Mar 2018
 946.95

*Credit used on dup
 to show up for
 CABE conference*

Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	49.56
Combined Taxes *see fare calculation below (XT)	58.25

Total Fare in Canadian dollars: 1,069.01

Ticket particularities:
 AC ONLYF/NONREF/CHGE FEE
 -BG:AC

*Fare calculation:
 28MAR18YYC AC YTO Q23.00R403.00AC YYC Q87.95R433.00CAD946.95
 END ROE1.00 XT3.25RC55.00SQ

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.

Baggage Information for:	
Air Canada baggage rules apply. For flight(s): ACOPEN	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Air Canada baggage rules apply. For flight(s): ERROR	1st bag: Complimentary 2nd bag: 35.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.



**PURCHASING CARD MISSING RECEIPT
Certification of Unavailable Documentation**

This form must be completed for each Mount Royal University P-card transaction that is not supported by a detailed receipt from the merchant. This form must be approved by the Cardholder's Approver and enclosed within the P-card Statement & Receipt Envelope. Please refer to the P-card section MyMRU for more information.

Cardholder Information:

Name: _____

Faculty/Department: _____

Merchant Name: Taxi SVC Woodside Transaction Date: July 16, 2018

Transaction Amount: \$62.64 CDN

Description of Purchase:

Taxi from the conference hotel to La Guardia Airport after attending the CASE conference.

Reason detailed receipt/documentation is not available:

Lost receipt

Cardholder 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.
- All items purchased as part of this Purchasing Card transaction were for use by Mount Royal University in my duties as a University employee.
- Original documentation is not in my possession and I will not seek reimbursement for the transaction.
- I acknowledge that repeated lack of documentation could result in a cancelled relationship with the supplier and/or suspension of Purchasing Card privileges.

Cardholder Signature: _____ Date: _____

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

Approver Name: _____

Approver Signature: _____ Date: July 24, 2018

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

--ORIGINAL--
MED# 8P45
DRIVER:
CUSTOMER COPY
07/17/18 TR 2763
START END MILES
11:34 12:25 12.1
REGULAR FARE
RATE 1:\$ 44.00
EXTRA: \$ 0.00
SURCH: \$ 0.00
TRIBB: \$ 5.76
STSRCH:\$ 0.50
IMSRCH:\$ 0.30
TIP: \$ 7.50
TOTAL: \$ 58.06

CARD TYPE:

IAD:
TSI:E800
SRC:CHIP READ
ARC:00

THANKS
TO CONTACT TLC
DIAL 3-1-1

Taxi - CASÉ conference

*From hotel de La Guardia
Airport after the conference*

79.54 C.D.W



NEW YORK MARRIOTT MARQUIS

GUEST FOLIO

2008 ROOM 319.00 07/17/18 11:25
 GNK MOUNT ROYAL UNIVERSI 4825 MOUNT ROYAL GAT 07/14/18 18:49
 TYPE 520 CALGARY AB PASSPORT: RWD#:)
 ROOM T3E6K6
 CLERK ADDRESS

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/14	CROSSRDS 18172008	50.47		
07/14	ROOM GRP 2008, 1	319.00		
07/14	RM TAX 2008, 1	28.31	A	
07/14	CITY TAX 2008, 1	18.74	B	
07/14	OCC JAV	3.50		
07/15	ROOM GRP 2008, 1	319.00		
07/15	RM TAX 2008, 1	28.31	A	
07/15	CITY TAX 2008, 1	18.74	B	
07/15	OCC JAV	3.50		
07/16	ROOM GRP 2008, 1	319.00		
07/16	RM TAX 2008, 1	28.31	A	
07/16	CITY TAX 2008, 1	18.74	B	
07/16	OCC JAV 2008, 1	3.50	C	
07/17	CCARD-VS		50.47	
07/17			1108.65	
				.00

DESCRIPTION	TAXED AMOUNT	TAX
I PHONE SALES TAX	.00	.00
J NYC 2.35% UTILITY TX	.00	.00
L NYS GROSS REC. TAX	.00	.00
NET CHARGES 1159.12	TAX .00	CREDITS 1159.12
		FOLIO .00

1506.63 ODN

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



NEW YORK MARRIOTT MARQUIS
 1535 BROADWAY
 NEW YORK, NY 10036
 212-398-1900

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit 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 25 days after check-out, you will owe us interest from 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.

Signature X

ibis Styles New York LaGuardia Airport

100-33 DITMARS BOULEVARD
 EAST ELMHURST, NY 11369
 UNITED STATES
 TEL :(+1)718 606 7400
 FAX :(+1)718 396 4235



Calgary, t3e 6k6 AB
 Canada

Room No. : ;
 Arrival : 07-17-18
 Departure : 07-18-18

INVOICE

Membership No :
 A/R Number :
 Group Code :
 Company Name :

Page No. : 1 of 1
 Folio No. :
 Conf. No. :
 Cashier No. :
 User ID :

Date	Text	Charges	Credits
07-17-18	Room		
07-17-18	Room State Sales Tax	259.00	
07-17-18	Room City Sales Tax	22.99	
07-17-18	Occupancy Tax \$2	15.22	
07-17-18	Javitz Center Tax \$1.50	2.00	
		1.50	
Total		300.71	0.00
Balance		300.71	

409.08 CDN



Thank you for your CASE conference registration

noreply@case.org <noreply@case.org>
 Reply-To: "noreply@case.org" <noreply@case.org>
 To:

Thu, May 31, 2018 at 1:51 PM



COUNCIL FOR ADVANCEMENT
 AND SUPPORT OF EDUCATION*

Dear _____

Thank you for registering to attend 2018 Summit for Leaders in Advancement. Your reference number, which can be used when contacting us regarding this registration, is _____ Below is a summary of your registration:

Meeting Name	Start Date	End Date	Currency Paid	Total Amount
2018 Summit for Leaders in Advancement	7/15/2018	7/17/2018	CAD	1920.00

Session Name	Start Date	End Date	Currency Paid	Total Amount
--------------	------------	----------	---------------	--------------

To download a receipt of your transaction and review your purchase history with CASE:

1. Visit the Manage My Account Section of the CASE website (login required).
2. Click on Manage Account.
3. Select Purchase History from the menu on the left navigation.

If you have questions please contact the CASE at the following:

- US-based events, at +1-202-328-2273 or membersupportcenter@case.org
- Europe-based events at +44 (0) 207-448-9940 or europe@case.org
- Asia-Pacific-based events at +65-6778-3285 or asia-pacific@case.org
- Latin America-based events at +52 (55) 55463131 or americalatina@case.org

Non Receipted Expenses

CASE Conference (NYC)
July 14 – 17, 2018

Per Diems (US)

1 Breakfast @\$ 12.00	\$ 12.00	
3 Lunch @\$16.00	48.00	
3 Dinner @\$24.00	72.00	
4 Incidentals @\$8.00	<u>32.00</u>	
TOTAL	<u>\$164.00 US</u>	<u>\$215.69 CDN</u>



Fwd: Canceled Reservation: Your 07/22/18 Trip

1 message

Tue, Jul 24, 2018 at 11:20 AM

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

From: **Alaska Airlines** <Alaska.Web@AlaskaAir.com> <Alaska.Web@alaskaair.com>
Date: Wed, Jul 18, 2018 at 1:06 PM
Subject: Canceled Reservation: Your 07/22/18 Trip
To: dde

Purchased Reservation Cancellation.
July 18, 2018

Thank you for using alaskaair.com. The following reservation has been canceled and the value will be sent as one or more Credit Certificates.

TRAVELERS - TICKET NUMBERS

Confirmation Code: ***

ITINERARY

Sunday, July 22, 2018

Alaska #

Depart: Seattle (SEA) at 3:49 PM

Arrive: Spokane (GEG)

Wednesday, July 25, 2018

Alaska #

Depart: Spokane (GEG) at 11:35 AM

Arrive: Seattle (SEA)

FARE SUMMARY (USD)

Base: \$174.88 Taxes: \$41.52 Total: \$216.40

FEES AND BILLING

\$125.00 (USD) in Cancellation Fees will be charged to the credit card you provided - *No. 24 CON*

Shop for new flight reservations now.

<http://www.alaskaair.com/planbook>

This is an auto-generated email. If you have any questions, please call Alaska Airlines at 1-800-ALASKAAIR (1-800-252-7522).

Thanks again!

alaskaair.com

<http://www.alaskaair.com>

credit
893.67

** FLIGHTS CANCELLED **

AIR CANADA 

Trip cancelled

*Credit \$ ~~776.00~~
available until ~~June 14~~
2019*

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 <u>International Reservations</u> Alert me of flight changes <u>Flight notification</u>

1800 247-2262

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC7510	Toronto Pearson (YYZ)	Quebec City (YQB)	E75	Economy Flex (S)	Confirmed
<i>Operated by:</i>	Sun 19-Aug 2018	Sun 19-Aug 2018			
<i>Air Canada Express-Sky Regional</i>	16:10 - <u>TERMINAL T1</u>	17:40			
<i>Seat number(s) requested:</i>					
AC8711	Quebec City (YQB)	Montreal Trudeau (YUL)	DH4	Economy Comfort (W)	Confirmed
<i>Operated by:</i>	Wed 22-Aug 2018	Wed 22-Aug 2018			
<i>Air Canada Express-Jazz</i>	11:25	12:13			
<i>Seat number(s) requested:</i>					

Credit received - 893.67

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC321	Montreal Trudeau (YUL)	Calgary (YYC)	320	Economy Comfort (W)	Confirmed
	Wed 22-Aug 2018 13:15	Wed 22-Aug 2018 15:50			

Seat number(s) requested:

Passenger Information

Passenger: 1

Ticket number: ;

Frequent Flyer Pgm: Air Canada Aeroplan Program number:

Purchase Summary

Passenger: 1 Ticket number :

Date of issue	08-Aug 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	716.00
Taxes, Fees & Charges	

Total Fare in :	No Additional collection
------------------------	-----------------------------

Options

Change fee in Canadian dollars	50.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) (RC)	6.50

Ticket particularities:

CAD716.00 NONREF-BG:AC

**Fare calculation:*

19AUG18YTO AC YQB Q12.00R180.00AC X/YMQ AC YYC
Q23.00R501.00CAD716.00 END ROE1.00 PD14.25CA1.75XG3.49XQ
98.18RC60.00SQ

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.

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: 1234567890

Name: [REDACTED]

E-mail: [REDACTED]

Payment: [REDACTED]

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](#)

Just Change - see change fee

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC 1234	Toronto Pearson (YYZ)	Quebec City (YQB)	321	Economy Flex (S)	Confirmed
<i>Operated by:</i>	Sun 19-Aug 2018	Sun 19-Aug 2018			
<i>Air Canada rouge</i>	12:50 - TERMINAL T1	14:20			
AC 5678	Quebec City (YQB)	Montreal Trudeau (YUL)	DH4	Economy Comfort (W)	Confirmed
<i>Operated by:</i>	Wed 22-Aug 2018	Wed 22-Aug 2018			
<i>Air Canada Express-Jazz</i>	11:25	12:13			
<i>Seat number(s) requested:</i> [REDACTED]					
AC:	Montreal Trudeau (YUL)	Calgary (YYC)	320	Economy Comfort (W)	Confirmed
	Wed 22-Aug 2018	Wed 22-Aug 2018			
	13:15	15:50			
<i>Seat number(s) requested:</i> [REDACTED]					

Passenger Information

Passenger: 1

Ticket number:

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number

Date of issue	07-Aug 2018
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	716.00
Taxes, Fees & Charges	
Airport Improvement Fee - Canada (SQ)	2.00
Total Fare in Canadian dollars:	2.00A
Options	
Change fee in Canadian dollars	50.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) (RC)	6.50
<p>Ticket particularities: CAD716.00 NONREF-BG:AC</p> <p>*Fare calculation: 19AUG18YTO AC YQB Q12.00R180.00AC X/YMQ AC YYC Q23.00R501.00CAD716.00 END ROE1.00 PD14.25CA1.75XG3.49XQ 98.18RC58.00SQ</p> <p>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)</p>	

Change fee -

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](#).

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](#)

Second Change - See change fee

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC	Toronto Pearson (YYZ)	Quebec City (YQB)	E75	Economy Flex (S)	Confirmed
<i>Operated by:</i>	Sun 19-Aug 2018	Sun 19-Aug 2018			
<i>Air Canada Express-Sky Regional</i>	16:10 - TERMINAL T1	17:40			
<i>Seat number(s) requested:</i>					
ACI	Quebec City (YQB)	Montreal Trudeau (YUL)	DH4	Economy Comfort (W)	Confirmed
<i>Operated by:</i>	Wed 22-Aug 2018	Wed 22-Aug 2018			
<i>Air Canada Express-Jazz</i>	11:25	12:13			
<i>Seat number(s) requested:</i>					

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC	Montreal Trudeau (YUL)	Calgary (YYC)	320	Economy Comfort (W)	Confirmed
	Wed 22-Aug 2018 13:15	Wed 22-Aug 2018 15:50			

Seat number(s) requested: 10

Passenger Information

Passenger: 1

Ticket number:

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number

Date of issue

08-Aug 2018

Fare Amount in Canadian dollars:

716.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional
collection

Options

Change fee in Canadian dollars

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

Change fee — 50.00
6.50

Ticket particularities:

CAD716.00 NONREF-BG:AC

**Fare calculation:*

19AUG18YTO AC YQB Q12.00R180.00AC X/YMQ AC YYC

Q23.00R501.00CAD716.00 END ROE1.00 PD14.25CA1.75XG3.49XQ

98.18RC60.00SQ

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.



Thank you for your order! / Merci de votre commande!

1 message

ipac@ipac.ca <ipac@ipac.ca>

Tue, Jun 12, 2018 at 4:01 PM

Hello

We just got your order - thank you! Your purchase helps support our mission and we appreciate your business.

Here are the details of your order. Please retain this email for your records.

Order Number:

Order Date: Jun 12, 2018 5:54 PM

Bill To:

Order Total: 1,055.00

Payment Method:

Name on Card:

Item	Price	Qty	Total
70th Annual IPAC Conference - <i>When:</i> Aug 19, 2018 - Aug 22, 2018 <i>Where:</i> Hilton Quebec Hotel 1100 Boulevard René-Lévesque E Quebec City, QC G1R 4P3 Canada	1,055.00	1	1,055.00

Registration option: Non-Member - Regular

Item Total	1,055.00
Shipping	0.00
Handling	0.00
Item Grand Total	1,055.00
Transaction Grand Total	1,055.00

Thank you again for your support!

Sincerely,
The IPAC Team

Need Help? Talk to us at ipac@ipac.ca.

Bonjour

Nous venons de recevoir votre commande - merci! Votre achat contribue à soutenir notre mission et nous apprécions votre intérêt.

Voici les détails de votre commande. Veuillez conserver ce courriel pour vos dossiers.

Order Number:

Order Date: Jun 12, 2018 5:54 PM

Bill To: [Redacted]

Order Total: 1,055.00

Payment Method: [Redacted]

Name on Card: [Redacted]

Item	Price	Qty	Total
70th Annual IPAC Conference - F When: Aug 19, 2018 - Aug 22, 2018 Where: Hilton Quebec Hotel 1100 Boulevard René-Lévesque E Quebec City, QC G1R 4P3 Canada	1,055.00	1	1,055.00

Registration option: Non-Member - Regular

Item Total	1,055.00
Shipping	0.00
Handling	0.00
Item Grand Total	1,055.00
Transaction Grand Total	1,055.00

Merci encore de votre soutien!

Cordialement,
L'équipe de l'IPAC

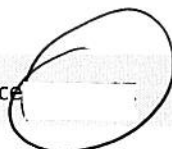
Besoin d'aide ? N'hésitez pas à nous contacter à ipac@ipac.ca.

IPAC | IAPC
1075 Bay Street | 1075 rue Bay
Toronto, Ontario M5S 2B1
Call/Téléphoner: (416) 924-8787 Email/Courriel: ipac@ipac.ca



YOUR BOOKING IS CONFIRMED

Booking Reference



1st Ticket

Travel booked/ticket issued on: 14 June 2018

Passengers

David Docherty

Seats

Ticket Number

AC8980
AC8712

Aeroplan

AC8711
AC321

Flight 1

Sunday
19 Aug, 2018

11:30
Ottawa
Ottawa Intl. (YOW), Canada




12:13
Montréal
Trudeau (YUL), Canada

0 hr 43
AC8980 Economy (Q)
Operated by Air Canada Express - Jazz Q400

13:25
Montréal
Trudeau (YUL), Canada



14:18
Quebec City
Jean Lesage Intl. (YQB), Canada

 **0 hr 53**
AC8712 Economy (Q)
Operated by Air Canada Express - Jazz Q400


Flight 2

Wednesday
22 Aug, 2018

11:25
Quebec City
Jean Lesage Intl. (YQB), Canada



12:13
Montréal
Trudeau (YUL), Canada

 **0 hr 48**
AC8711 Economy (W)
Operated by Air Canada Express - Jazz Q400



13:15
Montréal
Trudeau (YUL), Canada




15:54
Calgary
Calgary Intl. (YYC), Canada

 **4 hr 39**
AC321 Economy (W)
Operated by Air Canada A320-200 |  Wi-Fi
| Air Canada Bistro

Purchase summary

	1 Adult
 Air Transportation Charges	
Base Fare - Flight 1 - Economy - Flex	368.00
Base Fare - Flight 2 - Economy - Comfort	501.00
Surcharges	35.00
 Taxes, fees and charges	

Quebec Sales Tax - Canada <small>no. 1000043172 TQ1991</small>	3.49
Goods and Services Tax - Canada <small>no. 100092287 RT0001</small>	1.75
Harmonized Sales Tax - Canada <small>(GST/HST #10009-2287 RT0001)</small>	122.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	58.00
GRAND TOTAL - Canadian dollars	\$1,103⁸⁵

 CANADA, U.S.: 1 (888) 247-2262



Booking Confirmation

Booking Reference: [REDACTED]

Date of issue: 31 Jul, 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.

 - DepartMonday
27 Aug, 201810:35
Calgary
Calgary Intl. (YYC), AB11:29
Edmonton
Edmonton Intl. (YEG), AB0hr54
Economy T
Operated by: Air Canada Express -
Jazz | Dash 8-300 - ReturnMonday
27 Aug, 201820:00
Edmonton
Edmonton Intl. (YEG), AB20:53
Calgary
Calgary Intl. (YYC), AB0hr53
Economy T
Operated by: Air Canada Express -
Jazz | Q400

Passengers



Ticket Number

Seats

AC8136

AC8155



Purchase summary

Amount paid: \$376.16

Tax information

GST/HST no. 10009-2287 RT0001
\$17.91

1 adult

Air Transportation Charges

Base Fare - Depart - Economy - Flex	130.00
Base Fare - Return - Economy - Flex	130.00
Surcharges	24.00

Taxes, fees and charges

Goods and Services Tax - Canada no. 100092287 RT0001	17.91
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	60.00

Total airfare and taxes before options **\$376¹⁶**

GRAND TOTAL (Canadian dollars) **\$376¹⁶**



Check-in and boarding gate deadlines

Within Canada

90
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
minutes¹

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

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.

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE
DATE 2018/08/27
TIME 9895 12:57:53
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

780.463.5000
GOPRESTIGE.CA
GST 862184769

Taxis
Edmonton Trip
COPPOA
AUG 27/18

To / FROM
EDMONTON
AIRPORT.

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD
CARD TYPE
DATE 2018/08/27
TIME 9018 18:00:15
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$65.00
TIP \$9.75
TOTAL

\$74.75

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#838629079



David Docherty car service : August 27/2018.

Yomi Bode-Harrison <yomi.bodeharrison@gmail.com>

Mon, Sep 3, 2018 at 11:46 PM

Corporate Car Service.
3201 50st.SW.
Calgary, AB.
T3e6p7.
C: 403 660 3672
E: yomi.bodeharrison@gmail.com
Gst 863980041
Inv.#

Date:	27/18
P/u:	Airport.
D/o:	1326 Strathcona Dr.SW. \$76.50
	Gst. 3.83

Total.	\$80.33

Best Regards.
Yomi Bode-Harrison.
Corporate Car Service.
E:yomi.bodeharrison@gmail.com
C:403 660 3672



Fwd: Your payment to

1 message

Fri, Jul 13, 2018 at 7:59 AM

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

From: service@intl.paypal.com <service@intl.paypal.com>
Date: Thu, Jul 12, 2018 at 3:57 PM
Subject: Your payment to Fergus Raphael
To:



12-Jul-2018 17:57:03 GMT-04:00
Receipt No: 2100-5000-0000-0000

You sent a payment of \$350.00 CAD to

Hello

This charge will appear on your credit card statement as payment to PAYPAL *REGISTRATIO.

Save time with a PayPal account

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

Shop with confidence

We keep your financial information secure.

Transactions monitored 24/7

Our fraud specialists help protect your account.

You're protected

Zero fraud liability for eligible unauthorized purchases. See eligibility

Merchant information:

Fergus Raphael
registration@prairiepsa.com

Instructions to merchant:

None provided

Shipping information:

4825 Mount Royal Gate SW
Calgary AB T3E 6K6
Canada

Shipping method:

Not specified

Description	Unit price	Qty	Amount
Prairie Political Science Association Admission Item #: 1	\$350.00 CAD	1	\$350.00 CAD

Discount: -\$0.00 CAD
Total: \$350.00 CAD

Receipt No.

Please keep this receipt number for future reference. You'll need it if you contact customer service at Fergus Raphael or PayPal.

[Help](#) | [Security Centre](#)

This email was sent to _____ for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our [Preference Centre](#).

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our [Help Centre](#) by clicking "Help" located on any PayPal page or email.

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PayPal Email ID

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Mount Royal University
4825 Mount Royal Gate SW
Calgary, AB Canada
T3E 6K6

Phone: 403-440-6395
Fax: 403-440-6040



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Vision

A DIRECT TRAVEL® COMPANY

Passenger(s):
Invoice No.:

Trip Locator:

HOTEL-Friday, September 14, 2018		<u>ADD TO CALENDAR</u>	
Banff Park Lodge		Check In Confirmation:	
Check In:	Friday, September 14	Check Out:	Saturday, September 15
Address:	222 Lynx Street Banff AB T1L1K5		
Phone:	+1 (403) 762-4433	Fax:	+1 (403) 403-7623
Rate:	CAD354.00 p/night plus taxes and/or additional fees		
Destination Links:	Weather	Dining Reservations	
<p>After Hours Service: Toll-free 1-855-817-8277 or direct 647-724-8277 or collect 905-824-8277 or email CALLME@TASS247.COM</p> <p>Your Vision Travel Rescue line access code is 62XC.</p> <p>Please visit www.howtocallabroad.com if you need assistance with information on dialing internationally.</p>			

Invoice Details

Transaction / Document

	Base	Tax	Total
Totals:	0.00	0.00	0.00

Balance Due: CAD 0.00

Pre-Approval Report

Prairie Political Science Association
Report ID: 1

REQUESTER
REQUESTER ID
CREATED BY

EXPENSE DATES 08/01/2018 - 08/01/2018
SUBMIT DATE 08/31/2018
TO BE PAID IN CAD

Expense Summary

EXPENSE TYPE	ESTIMATED AMT (CAD)
Mileage	109.80
Hotel - Lodging	370.00
Registration / Tuition	350.00
Per Diem	100.00
Subtotal	929.80

FOAP Summary

FOAP	ESTIMATED AMT (CAD)
	929.80
Subtotal	929.80

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Pre-Approval Request Details

BUSINESS PURPOSE

attend Prairie Political Science Association Meeting
Banff (Sept 14-15)

REVIEWED POLICIES?

True

DID YOU GET YOUR QUOTE THROUGH UNIGLOBE FOR AIR / HOTEL / CAR?

False

EMERGENCY NAME

TRAVEL PURPOSE

Professional Development

EMERGENCY PHONE NUMBER

403 466-8968

RETURN MRU: MM/DD/YYYY

09/15/2018

DEPART MRU: MM/DD/YYYY

09/14/2018

IS TRAVEL RELATED TO RESEARCH ACTIVITY

False

CITY

Banff

COUNTRY

Canada

RISK LEVEL

Low - No form required

ARE FUNDS MANAGED BY RESEARCH SERVICES

False

ITINERARY

n/s

REGION

North America

Expense Details

EXPENSE TYPE	DESCRIPTION	UDA	ESTIMATED AMT (CAD)
Registration / Tuition	reigstration fee		350.00
Mileage	Residence, Calgary to Banff Centre 122 kms (one way)		109.80
Hotel - Lodging	accommodation one night Banff Centre No availability at Banff Centre for conference; limited availability at other hotels -- best price booked through Uniglobe		370.00
Per Diem	1.5 days		100.00



Banff Park Lodge
Administrative Centre

Guest Name:

Hotel : Banff Park Lodge

Room #:

Folio #:

Group #:

Guests: 1

CL #:

CC #:

Arrive: 09/14/18

Time: 05:35 PM

Depart: 09/15/18

Time: 12:39 PM

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
09/14/2018	INTERNET ACCESS CHARGE	09142523593		\$10.00	
09/14/2018	NON-ROOM GST	09142523593t	NON-ROOM GST	\$0.50	
09/14/2018	ROOM CHARGE	376		\$354.00	
09/14/2018	TOURISM IMPROVEMENT F	376t	TOURISM IMPROVEMENT FEE	\$7.08	
09/14/2018	GST 121226195 RT0001	376t	GST	\$18.05	
09/14/2018	TOURISM LEVY	376t	TOURISM LEVY	\$14.44	
09/14/2018	SELF PARKING	Recur 239	Recurring:	\$12.00	
09/14/2018	NON-ROOM GST	Recur 239t	Recurring:	\$0.60	
09/15/2018	PAY	-----			-\$416.67

Folio Balance:	\$0.00
----------------	--------

Signature: _____

GST Summary

Room	\$18.05
F & B	\$0.00
Other	\$1.10
Total GST	\$19.15

GST R12122 6195

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 or the full amount of these charges.

**Banff Park Lodge Resort Hotel
and Conference Centre**
222 Lynx Street P.O. Box 2200
Banff, Alberta, Canada T1L 1K5
Toll free: 1-800-661-9266
Tel: (403) 762-4433
Fax: (403) 762-3553

Bow View Lodge
228 Bow Avenue, Box 339
Banff, Alberta, Canada T1L 1A5
Toll free: 1-800-661-1565
Tel: (403) 762-2261
Fax: (403) 762-8093

The Homestead Inn
217 Lynx Street, P.O. Box 669
Banff, Alberta, Canada T1L 1A7
Toll free: 1-800-661-1021
Tel: (403) 762-4471
Fax: 1-888-317-8220

Non Receipted Expenses

**Prairie Political Science Conference
September 14-15, 2018**

Mileage to/from Banff Centre 246 Kms @ .45 cents per kilometer \$110.72

Per Diems

1 Breakfast @\$12.00 \$12.00

1 Lunch @\$16.00 16.00

1 Dinner @\$24.00 24.00

2 Incidentals @\$8.00 16.00

\$ 68.00

TOTAL

\$178.72

7000

CALGARY PARKING AUTHORITY (403) 537

Terminal: 858
Plate:

Zone: Lot 28 : 9028
c 556909*3968

Valid through:

SATURDAY 25 AUG 18
5:00 AM

AMOUNT PAID: \$5.00 (GST incl.)
START TIME: 8/24/2018 11:24 AM

Auth No:
RECEIPT NO.

Pay for your parking online: www.parkplus.ca

*parking to attend
Lieutenant Governor's
Patronage Luncheon.*

The Ranchmen's Club

----- Chit Details -----

Member:
Server:
Area:
Table#: Covers: 4
Chit #:
Original Chit Date: Sep 27/18

Date: Oct 1/18 Time: 12:41pm

Wild Mushroom Soup	8.00
Wild Mushroom Soup	8.00
NZ Lamb Chops	27.00
Wolves Den Arc Char	26.00
8-Ball Buffet	14.50
Spinach Salad - App	11.00
Coffee - Each	2.25
2 Coffee - Decaf	4.50

Sub-Total: 101.25
Service Charge 15.19
GST# 122283690 5.82

Chit Total: \$122.26
=====

Member Charge \$122.26-

Our GST/HST# is 122283690

Member Number: 211 8 }

Signature:

----- End of Chit -----