



eTicket Receipt

Prepared For
FIT TERER/STEVE MR

RESERVATION CODE	
ISSUE DATE	04Apr18
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
01May18	WESTJET WS 463	CALGARY INTL AB, CANADA Time 7:20pm	VICTORIA BC, CANADA Time 7:49pm	Seat Number 11C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BB21UG/FBR Not Valid After 14DEC18
05May18	WESTJET WS 196	VICTORIA BC, CANADA Time 12:52pm	CALGARY INTL AB, CANADA Time 3:13pm	Seat Number 14C - (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis BB21UG/FBR Not Valid After 14DEC18

Allowances

Baggage Allowance

YYC to YYJ - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YYC - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

1. 35.00 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 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

time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).

[Important Legal Notices](#)



Guest name: Steve Fitterer

Ticket issue date: April 4, 2018

Passenger name record (PNR):

Ticket number

Itinerary

Guest name	Flight	Route	Flight date	Times
Steve Fitterer	WS null	YYC - YYJ	May 1, 2018	7:20 PM - 7:49 PM
Steve Fitterer	WS null	YYJ - YYC	May 5, 2018	12:52 PM - 3:13 PM

Pricing

Base fare	NavIns	AIF	ATSC	GST	HST	QST	Other taxes	Total amount
\$264.00 CAD	\$36.00 CAD	\$45.00 CAD	\$14.25 CAD	\$17.96 CAD	---	---	---	\$377.21 CAD

QST # 1202807956TQ0001 GST # 866112535

440.21
- 63.00 CREDIT

377.21 total list.

RECEIPT
GST NO. R12256194

TAX NO:
EXIT NO:
IN: 05/01/18 17:19
OUT: 05/05/18 15:36
DURATION: 3 22:17
PAID: \$ 117.40
(GST INCLUDED)

AUTH. CODE
REF.
THANK YOU FOR

00 myvc
YVC



Car and Truck Rental

GST Reg No 10068-5007-RT0001 A-01 YYJ Airport (Station Code:)

www.budgetvictoria.com

Victoria, British Columbia V8L 5V4

Contract #:

Budget Rent A Car of Victoria Ltd.

Reservation #: !

Renter: Filtterer, Stephen
Company:

Vehicle Rented: Owner: a/Budget Victoria
Model: I

Unit #: MVA #: 3

Time Out: 01 May 2018 19:54

Licence: /

Time In: 05 May 2018 11:28

Km Out:

Location In: A-01 YYJ Airport

Km In:

Km Driven:

Rental Rate Used: BQI

Vehicle Class: Full Size 4Door

Km Charge: 0.00 per Km

Period	From	To	Amount	Km Cap	Type
Day	1	End	30.00	150	Regular
Hour	25	End	9.91	75	Regular

Daily Rate is based on a 24 hour day minimum day charge.

Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).

Location Fee: 13.64% subject to taxes

VLF/ERF: 1.99 (Per Day) subject to taxes and Location Fee

GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon

Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:

BC Travel Only

For Road Assistance, call 250-953-5300

Estimated Charges: \$169.16 X_____

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges:	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Total:			145.41	7.57	10.18	6.00	
Vehicle Rental	Day	4	120.00	6.30	8.40	6.00	
Location Recovery Fee		1	17.45	0.87	1.22	0.00	
VLF/AC Recovery Fee	Day	4	7.96	0.40	0.56	0.00	

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Payments & Refunds

Total: 169.16

Type	Date	Amount Exchange	Amount Location
	05 May 2018 11:28		169.16 A-01 YYJ Airport

Amount Owing

Net Charges & Taxes: 169.16

Net Payment & Refunds: 169.16

Contract Copy:

Print Date & Time: 05 May 2018 11:28

For receipt purpose only. Refer to original contract for completed terms.

JP By The Sea
 "City lights to wilderness life"

Tuesday, May 01, 2018

Door Code: _____ Parking Pass: _____ Lift code: _____

Steve Fillerer

Number of guests: _____ Reservation

Booking 1 (4 Nights)

ARRIVAL	DEPARTURE	DATE BOOKED
Tuesday 5/1/2018 - 4:00 PM	Saturday 5/5/2018 - 11:00 AM	Wednesday 4/11/2018

Rental Rate Detail

\$225.00 per night for 4 nights	Avg \$225.00/night	(5/1/2018 - 5/4/2018)	\$900.00
	Discount		\$90.00
	Rates Subtotal		\$810.00

Booking Charges	Rental Charge	\$810.00
	Taxes	\$129.60
	Total Booking Charges	\$939.60

Charges and Payments	Date Posted	
Booking Charges (Booking 1)		\$939.60
CC: Steve Fillerer	4/29/2018	\$ 704.70
CC: Stephen Fillerer	5/1/2018	\$ 234.90
Total Balance Due		\$0.00

Thank you for choosing our accommodation to travel and relax. As these are residential properties we expect the unit to be left as it was found when you first arrived as a sign of respect to the owner. By signing, you are agreeing to the terms and conditions of JP By The Sea.

Signature _____

Date May 3, 2018

Non-receipted
(all amounts are in Canadian Dollars)

WESTSSAA Meetings
Victoria, BC
May 1-4, 2018

Per Diem		
May 1, 2018	Dinner and Incidentals	\$32.00
May 2, 2018	Breakfast, Lunch, Dinner and Incidentals	\$60.00
May 3, 2018	Breakfast and Lunch	\$36.00
May 4, 2018	Breakfast and Lunch	\$36.00
<hr/>		
	Total	\$164.00

Booking Confirmation

Booking Reference:

Date of issue: 01 May, 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.



- Depart

						Economy
Friday 15 Jun, 2018	13:55 Calgary Calgary Intl. (YYC), AB		20:00 Montréal Trudeau (YUL), QC		4hr05 Economy T Operated by: Air Canada E190 Wi-Fi Air Canada Bistro	
Layover in Montréal					0hr50	
Friday 15 Jun, 2018	20:50 Montréal Trudeau(YUL), QC		23:14 Charlottetown (YYG), PE		1hr24 Economy T Operated by: Air Canada A319-100 Wi-Fi Air Canada Bistro	
Total duration					6hr19	

 AC1686 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Monday
02 Jul, 2018

19:20
Charlottetown
(YYG), PE




20:00
Montréal
Trudeau (YUL), QC



1hr40
Economy T
Operated by: Air Canada | A319-100 |
Wi-Fi
Air Canada Bistro

Layover in Montréal

0hr40

 AC1689 This flight is operated by Air Canada Rouge. You'll want to learn more about Air Canada Rouge's in-flight services and amenities, as these differ from those of Air Canada.

Monday
02 Jul, 2018

20:40
Montréal
Trudeau(YUL), QC



23:19
Calgary
Calgary Intl. (YYC), AB



4hr39
Economy T
Operated by: Air Canada | A320-200 |
Wi-Fi
Air Canada Bistro

Total duration

6hr59

Passengers

 **Stephen Fitterer**

Ticket Number

Seats

AC:
AC:
AC:
AC:



Purchase summary

Amount paid: \$855.91

Tax information

GST/HST no. 10009-2287 RT0001
\$39.66
GST/HST no. 10009-2287 RT0001
\$3.00

 **Transportation Charges**

Base Fare - Depart - Economy Flex	339.00
Base Fare - Return - Economy Flex	364.00
Surcharges	46.00

 **Taxes, fees and charges**

Goods and Services Tax - Canada no. 100092287 RT0001	39.66
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.00
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	50.00

Total airfare and taxes before options **\$855⁹¹**

GRAND TOTAL (Canadian dollars) **\$855⁹¹**

Baggage allowance


Carry-on Baggage

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

Checked Baggage

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

Calgary (YYC) > Charlottetown (YYG)

 **1st bag**
Complimentary


 **2nd bag**
\$ 36.75 CAD
Including taxes

Max. weight per bag
23.0 kg (50.0 lb)

Max. dimensions per bag
158.0 cm (62.0 in)

Charlottetown (YYG) > Calgary (YYC)

 **1st bag**
Complimentary

 **2nd bag**
\$ 36.75 CAD
Including taxes

Max. weight per bag
23.0 kg (50.0 lb)

Max. dimensions per bag
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage 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 baggage 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 baggage 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.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country/region you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Checked baggage fees may be reassessed when itineraries include an enroute stopover of more than 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- [View Air Canada's additional checked baggage policy.](#)
- [View the additional checked baggage policy of Air Canada's codeshare and interline partners.](#)

Fare Rules

Economy Flex

 **Changes**
\$50 CAD

- The **change fee** per direction, per passenger is \$25.00 CAD for changes made outside 60 days of departure, and \$50.00 CAD for changes made within 60 days of departure, plus applicable taxes and any fare difference. Changes can be made up to 2 hours before departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montréal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

! General conditions of carriage

1. You must obtain your boarding pass and check in any baggage by the check-in deadline. Additionally, you must be available for boarding at the boarding gate by the boarding gate deadline. Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.
2. Although reconfirmation of flights is not required, we strongly recommend that you check your flight status online at aircanada.com or by calling our flight information system at 1-888-422-7533 prior to your departure.
3. Advance seat assignments are not guaranteed and may change without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable fees.
4. Any travel credit banked for unused tickets is non-transferable: when the credit is redeemed, it must be used by the same person whose name appears on the original ticket.
5. Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, 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.
6. **Dangerous goods**
For safety reasons, dangerous goods must not be packed in checked or carry-on baggage, except as specifically permitted. Dangerous goods include, but are not limited to: compressed gases, corrosives, explosives, flammable liquids and solids, radioactive materials, oxidizing materials, poisons, infectious substances, and briefcases with installed alarm devices. For security reasons, other restrictions may apply. Please refer to the Restricted and Prohibited Items page on our website for more information.
7. Subject to the provisions of the Montreal Convention and the Warsaw Convention, as well as the provisions of its applicable tariffs, Air Canada may refuse carriage of property in checked luggage that is not suitable for transportation, such as fragile or perishable items and may refuse to carry valuable items (a valuable is deemed to be any item whose value is \$ 1,000 CAD or more, per Kilogram or \$1 CAD per gram). Air Canada may refuse claims based on the inherent nature of an item (e.g. its perishable nature), or for loss or delay of unsuitably or inadequately packed items, to the extent that the destruction, loss or damages resulted from the inherent defect, quality or vice of the baggage, or, in the case of delay, that the carrier, its agents, and servants took all measures that could reasonably be required to avoid the damage, or that it was impossible to take such measures.
8. **International travel**
Governments may require your carrier to provide information on or permit access to passenger data. You cannot travel if you do not have all required travel documents, such as a passport and visa (where applicable), to enter in or transit through each country/region on your itinerary. Please refer to the Travel Documents page on our website for more information.
9. **In-flight health**
Most people are fit to travel by air, but special attention is required for passengers whose health problems may be exacerbated by altitude, travel stress, hypoxia and other travel related difficulties. Our website offers important health tips and information for customers with special needs who may require medical approval before flying.

Please also note that aircraft disinsection is carried out on certain routes, in compliance with the requirements of the World Health Organization (WHO), the International Civil Aviation Organization, Transport Canada and applicable foreign regulatory authorities. More information is available on our website.
10. **Schedules and timetables**
Time and aircraft type shown in timetables or elsewhere are approximate and not guaranteed, and form no part of the contract. Schedules are subject to change without notice and carrier assumes no responsibility for passenger making connections not included as part of the itinerary set out in the ticket. Carrier is not responsible for changes, errors or omissions either in timetables or other representations of schedules.
11. **Overbooking notice**
Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for a payment of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, persons denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and boarding priorities are available at all airport ticket counters and boarding locations.

NOTICE - SOLD SUBJECT TO APPLICABLE TARIFFS

📞 CANADA, U.S.: 1 (888) 247-2262

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

ASSOCIATED CAB
ALLIED LIMOUSIN

CALGARY AB T2E 2N4

CARI

SALE

MID: /

TID:

REF#:

Batch #:

SEQ:

06/15/18

12:09:14

APPR CODE:

AMOUNT	\$54.80
TIP	\$8.22
TOTAL	\$63.02

00 - APPROVED - 001

AID:

TVR:

TS:

THANK YOU

CUSTOMER COPY

GRABBA CAB

CHARLOTTETOWN, PE D18 1

Merchant ID: [REDACTED]

Term ID: [REDACTED]

Purchase

[REDACTED]

AID: [REDACTED]

Entry Method: [REDACTED]

Batch#: [REDACTED]

06/15/18

23:49:13

Ref#: [REDACTED]

Inv #: [REDACTED] Appr Code: [REDACTED]

Amount:	\$	21.00
Tip:	\$	3.15
Total:	\$	24.15

Customer ID: [REDACTED]



DELTA
HOTELS
MARRIOTT

PRINCE EDWARD

18 Queen Street, Charlottetown, PE

Tel: Fax:

Steve Fitterer

Room:
Folio:
Cashier:
Arrival: 06-15-18
Departure: 06-18-18

Group: Canadian Assoc Student Services CACUSS

Date	Description	Additional Information	Charges	Credits
06-15-18	Room Charge		229.00	
06-15-18	Tourism Accom Levy		6.87	
06-15-18	Rooms - HST		35.38	
06-16-18	Room Charge		229.00	
06-16-18	Tourism Accom Levy		6.87	
06-16-18	Rooms - HST		35.38	
06-17-18	Room Charge		229.00	
06-17-18	Tourism Accom Levy		6.87	
06-17-18	Rooms - HST		35.38	
06-18-18	Water's Edge Breakfast	Room# : CHECK	33.60	
06-18-18				847.35

HST Summary		Total	847.35	847.35
Registration No: 846543619		Balance Due	0.00	CDN
Room	0.00			
F&B	0.00			
Other	0.00			
Total	109.74			

Guest Signature: _____

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.

Qty	Item Description	Cost/Item	Sub Total
1	2018 ARUCC/CACUSS Conference - SEA CHANGE - 2018 CACUSS Conference - FULL - Member - Early Bird (Steve Fitterer)	\$615.00	\$615.00
Sub Total			\$615.00
Tax			\$92.25
Total			\$707.25

HST/GST # 867173239

QST # 1088380726

Payment Option Selected: C

Invoice Number:

Invoice ID

Date 3/7/2018 3:23:56 PM

Amount Paid 707.25

Card Type

Card Number

Expiry Date

Payment Gateway Response

Reference ID:

Thank you for your payment.

Non-receipted
(all amounts are in Canadian Dollars)

CACUSS Conference
Charlottetown, PE
June 15–21, 2018

Per Diem

June 15, 2018	Dinner and Incidentals	\$32.00
June 16, 2018	Breakfast, Lunch, Dinner and Incidentals	\$60.00
June 17, 2018	Breakfast, Lunch, Dinner and Incidentals	\$60.00
June 18, 2018	Dinner and Incidentals	\$32.00
June 19, 2018	Dinner and Incidentals	\$32.00
June 20, 2018	Incidentals	\$ 8.00
June 21, 2018	Lunch, Dinner and Incidentals	\$ 48.00

Total \$272.00



Cochrane, AB

Invoice

Date	Invoice #
5/23/2018	

Invoice To
Mount Royal University

Qty	Description	Rate	Tax	Amount
	To invoice you for your meeting on May 23, 2018			
12	Breakfast Buffet	25.00	G	300.00
12	Lunch	30.00	G	360.00
12	Break with Refreshment and Snacks	12.50	G	150.00
	Pine Loft Conference Room	650.00	G	650.00
	Sub Total			1,460.00
	Service Charge	16.00%	G	233.60
	Less: Deposit on May 3, 2018	-812.00	E	-812.00

Sales Tax Summary

GST@5.0%	84.68
Total Tax	84.68

GST/HST No. 836434407	Total	\$966.28
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SCHEDULE "A" - BOOKING STATEMENT

BOOKING STATEMENT :

CLIENT: Mount Royal University
 DATES: May 23, 2018
 CONTACT:
 EMAIL:

DATE	DESCRIPTION	#	RATE	Sub-Total	
May 23	Lunch	12	\$18.00	\$180.00	
	Break with Refreshment and Snacks	12	\$12.50	\$150.00	
	Fire-Light Conference Room	1	\$550.00	\$550.00	
					TOTAL
					\$1,160.00
					Sub Total
					\$1,160.00
					Service Charge
					\$185.60
					Sub Total
					\$1,345.60
					Alberta Tourism Levy
					\$0.00
					GST BSM24407
					\$97.28
					TOTAL INVOICE
					\$1,412.88
					Deposit Due
					\$200.00
					Balance
					\$200.00

* Fire-Light Conference Room includes the use of screen, projector and flip charts as well as coffee service to start meetings AM & PM.
 * ALL INCLUSIVE PRICING, FREE PARKING, FREE WIFI
 * PLEASE NOTE THAT THIS SCHEDULE IS BINDING AND IS THE FOUNDATION OF YOUR BOOKING AGREEMENT

GHOST RIVER CROSSING
 COORANE, AB

Form ID:

Purchase

Entry Method:

Total: \$ 812.00

2018/05/03

10:37:53

Seq #:

Appr Code:

Resp Code:

APPROVED
 Thank You

Customer Copy

IMPORTANT
 retain this copy for your records

Dr. Michael Lickers
Aboriginal Resource Consultant

Calgary, AB, Canada.

2018
INVOICE

TO: STEVE FITTERER
VICE PRESIDENT, STUDENT AFFAIRS AND
CAMPUS LIFE, MOUNT ROYAL UNIVERSITY

FOR: MOUNT ROYAL UNIVERSITY
DIRECTORS LEADERSHIP SESSION
DATES: May 23rd 2018

DESCRIPTION	HOURS	RATE	AMOUNT
Facilitation			\$2000.00
			\$2000.00
		TOTAL	\$2000.00

"Changing the World one person at a time"