



YOUR BOOKING IS CONFIRMED

Booking Reference

Travel booked/ticket issued on: 18 December 2017

Passengers

1

Seats

| | |
|----|-----|
| AC | 15D |
| AC | 1D |
| AC | 14D |
| AC | 15C |

Ticket Number

Aeroplan

Depart

Economy

Tuesday
23 Jan, 2018

11:15
Calgary
Calgary Intl. (YYC), Canada



17:01
Ottawa
Ottawa Intl. (YOW), Canada



3 hr 46

Economy (G)
Operated by Air Canada E190 | Wi-Fi
| Air Canada Bistro

18:05
Ottawa
Ottawa Intl. (YOW), Canada



19:46
Washington
R. Reagan Washington National (DCA),
United States
Terminal A



1 hr 41

Economy (G)

Operated by Air Canada Express - Jazz CRJ100

Return

Economy

Saturday
27 Jan, 2018

12:55
Washington
R. Reagan Washington National
(DCA), United States
Terminal A



14:21
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1



1 hr 26

Economy (G)

Operated by Air Canada Express - Sky Regional E175 | Wi-Fi

16:55
Toronto
Pearson Intl. (YYZ), Canada
Terminal 1



19:12
Calgary
Calgary Intl. (YYC), Canada



4 hr 17

Economy (G)

Operated by Air Canada A320-200 | Wi-Fi
| Air Canada Bistro

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy

407.00

Base Fare - Return Flight - Economy

407.00



Taxes, fees and charges

| | |
|--|----------------------------|
| September 11 Security Fee | 7.18 |
| Goods and Services Tax - Canada no. 100092287 RT0001 | 42.81 |
| U.S. Immigration User Fee | 8.97 |
| Agriculture Fee - United States | 5.07 |
| Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001) | 0.52 |
| U.S. Federal Customs Fee | 7.05 |
| Air Travellers Security Charge | 12.10 |
| Airport Improvement Fee - Canada | 34.00 |
| Passenger Facility Charge - United States | 5.77 |
| Transportation Tax - U.S. | 46.14 |
| GRAND TOTAL - Canadian dollars | \$983.⁶¹ |



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

 **AIR CANADA**

A STAR ALLIANCE MEMBER 



Fwd: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order

Wed, Jan 24, 2018 at 1:39 PM

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

From: **Gogo** <gogo@e.gogoair.com>
Date: Wed, Jan 24, 2018 at 9:17 AM
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! -
To:

Purchase Details - Order
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

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

Receipt Info

Customer: /
Email Address: /
Order #: /
Date: 1/24/2018 11:16 AM CST

| Product | Quantity | Price |
|----------------|----------|------------|
| 30-Minute Pass | 1 | \$6.95 CAD |

Payment Info

HST : \$0.90 CAD

Total: \$7.85 CAD



Fwd: Receipt from UVC

Sun, Jan 28, 2018 at 2:47 PM

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

From: UVC via Square <receipts@messaging.squareup.com>
Date: Sat, Jan 27, 2018 at 8:44 AM
Subject: Receipt from UVC
To:

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



UVC



How was your experience?



\$16.92

Custom Amount \$16.92 *US*
https://ezmetriq.com/r/80759_2

Total \$16.92

21.42 CAD

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID:
TID: REF#:
Batch #: SEQ: 14:20:46
01/23/18
APPR CODE: _____

AMOUNT \$66.90

*Jan 23/18
Calgary Airport
to Residence
(flight ^{original} cancelled;
& rescheduled)*

THANK YOU
CUSTOMER COPY



MRU :

- January 23,23&27/2018

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

Tue, Jan 30, 2018 at 11:24 AM

To:

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

| | | | |
|--------|-------------|----------|-------|
| Date. | Jan.23/18. | | |
| P/u. | | | |
| D/o. | Airport. | \$76.50 | |
| | Gst. | | 3.83 |
| Date. | Jan. 23/18 | | |
| P/u. | | | |
| D/o. | Airport. | 76.50 | |
| | Gst. | | 3.83 |
| Date. | Jan. 27/18. | | |
| P/u. | Airport | | |
| D/o. | | V. 76.50 | |
| | Gst. | | 3.83 |
| | | | ----- |
| Total. | | \$240.99 | ----- |

Jan 23/18 initial flight cancelled; returned to residence

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

TAXI DRIVER'S CUSTOMER RECEIPT
www.whitetopcab.com

Cab #: 420 ID # _____
Charge Account _____
To: 1009 A St NW
From: DEA
of Luggages _____ # of Passengers _____
Total Fare \$ 20 Time / Date: 01/24/18

Washington Trip

Jan 24/18

Airport to Hotel/
Conference.

\$24.63 Can

INVOICE

Payee *[Handwritten signature]*

Room No.
 Arrival 01-24-18
 Departure 01-27-18
 Page No. 1 of 1
 Folio Window 1
 Folio No.

Confirmation No.
 Group Name AAC & U 2018 Annual Meeting
 Booking No.

| Date | Description | Charges | Credits |
|----------|--|----------|----------|
| 01-24-18 | Group Room | 295.00 | |
| 01-24-18 | Occupancy Sales Tax 14.8% | 43.66 | |
| 01-25-18 | - Cabinet Breakfast Food <i>Breakfast meeting - see attached receipt</i> | 55.80 US | |
| 01-25-18 | Group Room | 295.00 | |
| 01-25-18 | Occupancy Sales Tax 14.8% | 43.66 | |
| 01-26-18 | Group Room | 295.00 | |
| 01-26-18 | Occupancy Sales Tax 14.8% | 43.66 | |
| 01-27-18 | | | 1,071.78 |

| | | |
|----------------|----------|----------|
| Total | 1,071.78 | 1,071.78 |
| Balance | 0.00 | |

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 or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you very much for staying with us, we hope to have the pleasure of your company in the future. If you were not Completely Satisfied with your stay, I would like to hear from you.

I can be reached at: christopher.struve@hyatt.com

If you are not able to locate a personal belonging or feel that you may have left something behind we are happy to assist you with your search. Please visit our partner website: ileftmystuff.com and use hotel code 82194

For inquiries concerning your bill please call 855-869-0846

Please remit payment to:
 Grand Hyatt Washington
 Department 350
 Washington, DC 20042-3350

1,356.98 CDN

World of Hyatt Summary

Membership:
 Bonus Codes:
 Qualifying Nights: 3
 Eligible Spend: 928.00
 Redemption Eligible: 55.80

Summary Invoice, please see front desk for eligibility details.

Jan 25/18
Breakfast meeting

CABINET
The Grand Hyatt Washington
www.grandhyattwashington.com

25JAN'18 8:03AM

| | |
|-----------------|---------|
| 2 COFFEE @ 5.00 | 10.00 |
| 1 S-2 Eggs | 7.00 |
| 1 S-Toast | 3.00 |
| 1 S-Fruit | 5.00 |
| 1 Omelet | 18.00 |
| FOOD SALES | 43.00 |
| *Food & Bev Tax | 4.30 |
| Total Due \$ | \$47.30 |

70.65 Cdr.

Tip: 8.50

Total: _____

Room: _____

Name: _____

Signature: _____

Earn or Redeem Points for Dining
World of Hyatt#:

Last Name:

Offer code(s):

Redemption Eligible:

*Not point earning eligible.

#Not point redemption eligible.



Order Confirmation

support@aacu.org <support@aacu.org>
To: @mtroyal.ca>

Tue, Nov 14, 2017 at 12:51 PM



Association of American Colleges & Universities

A VOICE AND A FORCE FOR LIBERAL EDUCATION IN THE 21ST CENTURY

Dear ,

Thank you for your order!

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

Order Number:

Order Date: Nov 14, 2017 2:45 PM

Bill To:

Order Total: 415.00

Payment Method: the car

Name on Card:

| Item | Price | Qty | Total |
|---|--------|-----|--------|
| AAC&U's 2018 Annual Meeting - <i>When:</i> Jan 24, 2018 - Jan 27, 2018 <i>Where:</i> Grand Hyatt Hotel 1000 H Street, NW Washington, DC 20001 United States <i>Registration option:</i> Jan 24, 2018 - Administrator Registration | 415.00 | 1 | 415.00 |

Item Total 415.00

Shipping 0.00

Handling 0.00

Item Grand Total 415.00

Transaction Grand Total 415.00

Thank you again for your support!

Association of American Colleges & Universities
1818 R Street, NW
Washington, DC 20009

\$ 541.97 (Cdn)

US



Order Confirmation

Tue, Nov 14, 2017 at 1:05 PM

TO:



Association of American Colleges & Universities

A VOICE AND A FORCE FOR LIBERAL EDUCATION IN THE 21ST CENTURY

Dear

Thank you for your order!

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

Order Number: _____
Order Date: Nov 14, 2017 3:03 PM
Bill To: _____
Order Total: 123.00
Payment Method: _____
Name on Card: _____

| Item | Price | Qty | Total |
|--|--------------------------------|-----|--------|
| AAC&U's 2018 Annual Meeting - <i>When:</i> Jan 24, 2018 - Jan 27, 2018 <i>Where:</i> Grand Hyatt Hotel 1000 H Street, NW Washington, DC 20001 United States <i>Registration option:</i> Jan 24, 2018 - Administrator Registration <i>Program Items:</i> <ul style="list-style-type: none"> • Jan 26, 2018 7:00 AM: - <u>AddedNetworking Breakfast for Presidents and Foundation Leaders</u> • Jan 26, 2018 12:00 PM: - <u>AddedLuncheon for Presidents and Foundation Leaders</u> | 123.00 | 1 | 123.00 |
| | Item Total | | 123.00 |
| | Shipping | | 0.00 |
| | Handling | | 0.00 |
| | Item Grand Total | | 123.00 |
| | Transaction Grand Total | | 123.00 |

Thank you again for your support!

160.63 CDN

Association of American Colleges & Universities
 1818 R Street, NW
 Washington, DC 20009

Non Receipted Expenses

Washington
January 23-27, 2017

Per Diems US

| | |
|-----------------------|--------------|
| 1 breakfast @ \$12.00 | \$ 12.00 |
| 3 lunches @ \$16.00 | 48.00 |
| 4 dinners @ \$24.00 | 96.00 |
| 4 Incidentals @\$8.00 | <u>32.00</u> |

Total \$188.00 US = \$232.49 CDN.



YOUR BOOKING IS CONFIRMED

Booking Reference :

Travel booked/ticket issued on:30 January 2018

Passengers



Seats

Ticket Number

AC---

Aeroplan

Depart

Economy

Tuesday
27 Feb, 2018

11:15
Calgary
Calgary Intl. (YYC), Canada



17:01
Ottawa
Ottawa Intl. (YOW), Canada

3 hr 46
AC Economy (A)
Operated by Air Canada E190 | Wi-Fi
| Air Canada Bistro

Purchase summary

1 Adult

Amount paid: \$367.63

 Air Transportation Charges

313.00

Full details can be found in your attached Itinerary/Receipt

 Taxes, fees and charges

54.63

Tax information

Goods and Services Tax - Canada no.
100092287 RT0001: \$17.51

GRAND TOTAL

Canadian dollars

\$367⁶³

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.


Checked Baggage

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

Calgary(YYC) > Ottawa(YOW)

 1st bag

Complimentary

 2nd bag

\$ 36.75 CAD
Including taxes

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

Max. Dimensions per bag:
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 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.



AIR CANADA

YOUR BOOKING IS CONFIRMED

Booking Reference :

Travel booked/ticket issued on: 18 January 2018

Passengers



Seats

Ticket Number

AC

AC

AC

Aeroplan

Flight 1

Economy

Wednesday
28 Feb, 2018

18:05
Ottawa
Ottawa Intl. (YOW), Canada



19:13
Quebec City
Jean Lesage Intl. (YQB), Canada



1 hr 08

Economy (L)

Operated by Air Canada Express - Jazz Dash 8-100

Flight 2

Sunday
04 Mar, 2018

16:20
Quebec City
Jean Lesage Intl. (YQB), Canada



17:10
Montréal
Trudeau (YUL), Canada

0 hr 50
AC Economy (W)
Operated by Air Canada Express - Jazz Q400

18:55
Montréal
Trudeau (YUL), Canada



21:39
Calgary
Calgary Intl. (YYC), Canada

4 hr 44
AC 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 | 243.00 |
| Base Fare - Flight 2 - Economy Flex | 541.00 |
| Surcharges | 35.00 |



Taxes, fees and charges

| | |
|--|-------------------|
| Quebec Sales Tax - Canada <u>no.</u> 1000043172 TQ1991 | 3.49 |
| Goods and Services Tax - Canada <u>no.</u> 100092287 RT0001 | 1.75 |
| Canada Harmonized Sales Tax (<u>GST/HST</u> #10009-2287 RT0001) | 111.31 |
| Air Travellers Security Charge | 14.25 |
| Airport Improvement Fee - Canada | 58.00 |
| GRAND TOTAL - Canadian dollars | \$1,007.80 |



Fwd: Here's Your Air Canada Receipt - Order

Tue, Feb 27, 2018 at 4:17 PM

let the record show...

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

From: **Gogo** <gogo@e.gogoair.com>
Date: Tue, Feb 27, 2018 at 11:50 AM
Subject: Here's Your Air Canada Receipt - Order
To:

Purchase Details - Order #308728929SPAC
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#).

Receipt Info

Customer: [redacted]
Email Address: [redacted]
Order #: [redacted]
Date: 27/2/2018 11:49 AM PST

| Product | Quantity | Price |
|-------------|----------|-------------|
| Flight Pass | 1 | \$12.95 CAD |

Payment Info

Payment Type: [redacted] **HST : \$0.65 CAD**
Payment Info: [redacted] **Total: \$13.60 CAD**

How to get online, in air.

FEB 28/18

TAXI FROM HOTEL
TO OTTAWA AIRPORT

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID:
MERCHANT ID:
VEHICLE ID :
DRIVER ID :

TRIP NUMBER: 1
PASSENGERS: 1

02/28/2018
START: 15:14 END: 15:15

FARE AMOUNT: \$ 32.25

TIP AMOUNT: \$ 6.45

TOTAL : \$ 38.70

APPROVAL NUMBER :

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



BLUE LINE TAXI
(613) 238 1111

TERMINAL ID:
MERCHANT ID:
VEHICLE ID:
DRIVER ID:

TAXI NUMBER:
METERS:

START: 17:37 END: 17:38

FEE AMOUNT: \$ 32.73

FEE AMOUNT: \$ 6.55

TOTAL : \$ 39.28

APPROVAL NUMBER :

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



FEB 27/18
TAXI TO HOTEL
FROM OTTAWA AIRPORT



**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: PRESIDENT'S OFFICE

Merchant Name: Co-op Taxi Transaction Date: FEB 28 /18

Transaction Amount: 41.10

Description of Purchase: Taxi from Quebec City Airport to Conference (Universities Canada)

Reason detailed receipt/documentation is not available: receipt misplaced

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: March 7 /18

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: Mar 9, 2019

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.

March 4/18
Taxi from hotel to
Quebec City Airport

TAXIS COOP QUEBEC 143
496 2E AVENUE
QUEBEC QC G1L3B1
TAXI 143

TERM #
INVOICE #
SEQUENCE #

CARD
2018/03/04 13:07:32

PURCHASE

AMOUNT \$ 35.00
TIP \$ 5.25
TOTAL \$ 40.25

AUTH#:
HTS#:

OPERATION
APPROVED 000
THANK YOU

AID: AC
TC: 07010
TVR:
TSI:
VER: CTP_PAX_APP_104
CUSTOMER COPY

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

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

Date: Wed, Mar 7, 2018 at 11:11 AM

Subject: MRU : : February 27 & March 4/2018

To: '

Corporate Car Service.

3201 50st.SW.

Calgary, AB.

T3e6p7.

C: 403 660 3672

E: yomi.bodeharrison@gmail.com

Gst.863980041

Date. February 27/18.

P/u.

D / o Airport.

| | | |
|------|----|---------|
| | ↓. | |
| | | \$76.50 |
| Gst. | | 3.83 |

Date. March 4/18.

P/u. Airport.

D/o.

| | | |
|------|--|------|
| | | |
| Gst. | | 3.83 |

| | | |
|--------|--|----------|
| Total. | | \$160.66 |
|--------|--|----------|

Best Regards.

Yomi Bode-Harrison.

Corporate Car Service.

E:yomi.bodeharrison@gmail.com

C:403 660 3672

The Westin Ottawa
 11 Colonel By Drive
 Ottawa, ON K1N 9H4
 Canada
 Tel: 613-560-7000 Fax: 613-234-5396



UB25AA - Universities Canada Meetin Att

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID :
 Arrive Date : 27-FEB-18 17:42
 Depart Date : 28-FEB-18 12:06
 No. Of Guest : 1
 Room Number :
 Club Account :

Copy Tax Invoice

Tax ID : 811719848RT0001
 The Westin Ottawa MAR-01-2018 03:20 9999

| Date | Reference | Description | Charges (CAD) | Credits (CAD) |
|-----------|-----------|--------------------------------|---------------|---------------|
| 27-FEB-18 | RT2012 | Room | 199.00 | |
| 27-FEB-18 | RT2012 | Tax-HST Rooms | 25.87 | |
| 27-FEB-18 | RT2012 | Municipal Accomodation Tax | 7.96 | |
| 27-FEB-18 | RT2012 | Municipal Accomodation Tax HST | 1.03 | |
| 28-FEB-18 | MC | | | -233.86 |
| | | | 233.86 | |
| | | *** Balance | 0.00 | -233.86 |



1 rue des Carrieres
 Québec, QC, Canada G1R 4P5
 T 418 692 3861 F 418 692 1751
 T.P.S. / G.S.T. Registration # 842846214RT0001
 T.V.Q. / Q.S.T. # 1213503363TQ0001

Chambre / Room :
 N° Folio :
 N° Caissier / Cashier :
 N° Page :

Groupe / Group Name Universities Canada

Universities Canada

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

Arrivée / Arrival : 28-02-18
 Départ / Departure : 03-03-18

| Date | Description | Supplémentaire/Additional Information | Frais/Charges | Credits |
|----------------------|------------------------------|---------------------------------------|---------------|---------------|
| 28-02-18 | Chambre / Room | | 189.00 | |
| 28-02-18 | Taxe hébergement / Room Tax | | 6.62 | |
| 28-02-18 | T.P.S. Chambre / Room G.S.T. | | 9.78 | |
| 28-02-18 | T.V.Q. Chambre / Room P.S.T. | | 19.51 | |
| 01-03-18 | Chambre / Room | | 189.00 | |
| 01-03-18 | Taxe hébergement / Room Tax | | 6.62 | |
| 01-03-18 | T.P.S. Chambre / Room G.S.T. | | 9.78 | |
| 01-03-18 | T.V.Q. Chambre / Room P.S.T. | | 19.51 | |
| 02-03-18 | Chambre / Room | | 189.00 | |
| 02-03-18 | Taxe hébergement / Room Tax | | 6.62 | |
| 02-03-18 | T.P.S. Chambre / Room G.S.T. | | 9.78 | |
| 02-03-18 | T.V.Q. Chambre / Room P.S.T. | | 19.51 | |
| 03-03-18 | | | | 674.73 |
| Total | | | 674.73 | 674.73 |
| Solde/Balance | | | 0.00 | |

T.P.S. Sommaire / G.S.T. Summary
 Chambre/Room 29.34
 Restaurant/F&B 0.00
 Autres/Other 0.00
Total \$ 29.34

T.V.Q. Sommaire / P.S.T. Summary
 Chambre/Room 58.53
 Restauration/F&B 0.00
 Autres/Other 0.00
Total \$ 58.53

Pour informations et réservations visitez notre site web au www.fairmont.com ou téléphonez aux Hôtels Fairmont: 1 800 441 1414 à partir des États-Unis ou du Canada
 For information or reservations, visit us at www.fairmont.com or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414

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. (19,56% 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 0,75\$ par jour (du Lundi au Vendredi) et de 1,50\$ le Samedi. (Dans les hôtels participants.)

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. (19.56% per annum.)
 I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$0.75 (Mon-Fri) and \$1.50 (Sat.) credit to my account. (At participating hotels.)

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

Univ. Alumni Lunch

CHECK # DATE 2/28/18
TABLE # TIME 2:12PM
=====

THE SHORE CLUB OTTAWA
LTD
11 COLONEL BY DR
OTTAWA ON

| ITEMS ORDERED | AMOUNT |
|--------------------|--------|
| 3 COFFEE | 8.85 |
| 2 TUNA SLD NICOISE | 44.00 |
| 1 NY STEAK SANDWCH | 30.00 |
| 1 CHICKEN COBB SLD | 23.00 |
| 1 LCH NY STRIPLOIN | 30.00 |
| 1 WALLEYE SHORE | 23.00 |
| 1 CRAN/SODA | 3.50 |

CARD *****
CARD TYPE I J
DATE 2018/02/28
TIME 0743 14:18:27
SERVR ID
CHECK #
TABLE # DINING
RECEIPT NUMBER

SUBTOTAL 162.35
HST 21.10

PURCHASE
AMOUNT \$183.45
TIP \$36.69
TOTAL

\$220.14

TOTAL DUE 183.45

SEAFOOD STEAK COCKTAILS

CORPORATE OR FAMILY GATHERINGS
FROM 6 TO 30
THE SHORE CLUB
CAN CREATE THE PERFECT PRIVATE EVENT
CONTACT US AT:613-569-5050
ottawa@theshoreclub.ca
HST #849334016 RT 0001

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Non Receipted Expenses

Universities Canada: Ottawa and Quebec City
Feb 27 – March 3, 2018

Per Diems

| | |
|-----------------------|-----------------|
| 2 Breakfast @12.00 | \$24.00 |
| 2 Lunches @16.00 | 32.00 |
| 4 Dinner @24.00 | 96.00 |
| 5 Incidentals @\$8.00 | <u>40.00</u> |
| Total | <u>\$192.00</u> |



YOUR BOOKING IS CONFIRMED

Booking Reference : [redacted]

Travel booked/ticket issued on: 21 February 2018

Passengers

1 Passenger

Ticket Number

Seats

AC8

AC

Aeroplan

Depart

Economy

Tuesday
13 Mar, 2018

15:25
Calgary
Calgary Intl. (YYC), Canada



16:23
Edmonton
Edmonton Intl. (YEG), Canada



0 hr 58
Economy (T)
Operated by Air Canada Express - Jazz Dash 8-300

Return

Economy

Wednesday
14 Mar, 2018

18:30
Edmonton
Edmonton Intl. (YEG), Canada



19:24
Calgary
Calgary Intl. (YYC), Canada

 **0 hr 54**
AC Economy (T)
Operated by Air Canada Express - Jazz Q400

Purchase summary

Air Canada Gift Card/eCoupon

XXXXXX

Amount paid: \$200.00

XXXXXX

XXXXXX

Amount paid: \$251.76


Full details can be found in your
attached Itinerary/Receipt

Tax information


Goods and Services Tax - Canada no.

100092287 RT0001: \$21.51

1 Adult

 Air Transportation Charges

356.00

 Taxes, fees and charges

95.76

GRAND TOTAL

\$451.76

Canadian dollars

*paid 251.76
to good credit issued*



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

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal 0
Driver /
18/03/13 17:59:56

Card .

0

Ref #
Auth #

0

| | | PURCHASE |
|-------|------|----------|
| FARE | : \$ | 18.00 |
| TIP | : \$ | 4.50 |
| ----- | | |
| TOTAL | : \$ | 22.50 |

IMPORTANT: Retain this
copy for your records

Customer Copy

Thank you for choosing
Co-op taxi

Co-op Taxi Line
(790) 426-2626
www.co-optaxi.com

Terminal
Driver
18/03/13 20:12:16

VERIFIED BY PIN

Ref #
Auth #

| | | PURCHASE |
|-------|------|----------|
| FARE | : \$ | 16.00 |
| TIP | : \$ | 4.00 |
| <hr/> | | |
| TOTAL | : \$ | 20.00 |

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

(
CARD TYPE
DATE 2018/03/13
TIME 0284 16:50:19
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$62.00
TIP \$9.30
TOTAL

\$71.30

**

F

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

780.463.5000
GOPRESTIGE.CA
GST 862184769

Co-op Taxi Line
(780)425-2525
www.co-optaxi.com

Terminal
Driver
18/03/14 09:15:00

Ref #
Auth #

| | | |
|-------|------|----------|
| | | PURCHASE |
| FARE | : \$ | 12.20 |
| TIP | : \$ | 2.00 |
| <hr/> | | |
| TOTAL | : \$ | 14.20 |

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

DIAMOND SEDAN AND TAXI
2628 43 ST
EDMONTON, AB T6L 5G1

Merchant
Term ID:

Purchase

AID: (.....
Entry Method:

Batch#: 9
03/14/18 07:39:20

Ref#:

Inv #: (Code:

| | | |
|---------|----|-------|
| Amount: | \$ | 12.00 |
| Tip: | \$ | 2.40 |
| Total: | \$ | 14.40 |

Customer Copy



MRU : car service : March 13&14/2018.

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

Mon, Mar 19, 2018 at 7:34 AM

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

Date. March 13/18.
P/u. MRU. East Gate.
D/o. Airport. \$76.50
Gst. 3.83

Date. March 14/18.
P/u. Airport.
D/o. 1326 Strathcona Dr.SW. \$76.50
Gst. 3.83

Total. \$160.66

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

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD [REDACTED]

CARD TYPE [REDACTED]

DATE 2018/03/14

TIME 3694 15:38:50

INVOICE # [REDACTED]

RECEIPT NUMBER

[REDACTED]

PURCHASE

AMOUNT \$76.00

TIP \$15.20

TOTAL

\$91.20

[REDACTED]

10-
JAN 20 10 10 10

M

metterra

HOTEL ON WHYTE

4825 Mount Royal Gate SW
Calgary AB T3E6K6
Canada

Room No. : ;
Arrival : 03-13-18
Departure Date : 03-14-18
Folio No. :

Company Name: CAUBO Cdn Assoc of University Business
Group Name:

Conf. No. :
P.O. No. :

INVOICE

| Date | Description | Charges | Credits |
|----------|---------------------------|----------------------|---------------|
| 03-13-18 | Room Revenue | 175.00 | |
| 03-13-18 | Destination Marketing Fee | 5.25 | |
| 03-13-18 | Room GST | 9.01 | |
| 03-13-18 | Tourism Levy | 7.21 | |
| 03-14-18 | | | 196.47 |
| | | Total Charges | 196.47 |
| | | Total Credits | 196.47 |
| | | Balance | 0.00 |

Merchant ID
Transaction ID
Approval Code
Approval Amount 196.47

Credit Card #
Capture Method
Transaction Amount 196.47

Non Receipted Expenses

Edmonton
March 13-14, 2018

Per Diems

1 Dinner @24.00 \$ 24.00

2 Incidentals @\$8.00 16.00

Total \$40.00



YOUR BOOKING IS CONFIRMED

Booking Reference : . . .

Travel booked/ticket issued on:07 March 2018

Passengers



Ticket Number

Seats

AC

AC

Aeroplan

Depart

Economy

Wednesday
21 Mar, 2018

13:55
Calgary
Calgary Intl. (YYC), Canada



14:47
Edmonton
Edmonton Intl. (YEG), Canada

0 hr 52
AC Economy (G)
Operated by Air Canada Express - Jazz Q400

Return

Economy

Thursday
22 Mar, 2018

18:30
Edmonton
Edmonton Intl. (YEG), Canada



19:24
Calgary
Calgary Intl. (YYC), Canada

 **0 hr 54**
ACf ; Economy (G)
Operated by Air Canada Express - Jazz Q400

Purchase summary

1 Adult



Air Transportation Charges

| | |
|---|--------|
| Base Fare - Departing Flight - Economy Flex | 166.00 |
| Base Fare - Return Flight - Economy Flex | 166.00 |
| Surcharges | 24.00 |



Taxes, fees and charges

| | |
|--|-----------------|
| Goods and Services Tax - Canada no. 100092287 RT0001 | 21.51 |
| Air Travellers Security Charge | 14.25 |
| Airport Improvement Fee - Canada | 60.00 |
| GRAND TOTAL - Canadian dollars | \$451.76 |



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

 **AIR CANADA**
A STAR ALLIANCE MEMBER 

** change
fee
March 22
flight *
later
flight*

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 1 | Calgary (YYC) | Edmonton International (YEG) | DH4 | Economy (G) | Confirmed |
| <i>Operated by:</i> | Wed 21-Mar 2018 | Wed 21-Mar 2018 | | | |
| <i>Air Canada Express-Jazz</i> | 13:55 | 14:47 | | | |
| Seat number(s) requested: | | | | | |
| AC | Edmonton International (YEG) | Calgary (YYC) | DH3 | Economy (Q) | Confirmed |
| <i>Operated by:</i> | Thu 22-Mar 2018 | Thu 22-Mar 2018 | | | |
| <i>Air Canada Express-Jazz</i> | 19:45 | 20:46 | | | |
| Seat number(s) requested: | | | | | |

Passenger Information

Passenger: 1

Ticket number:

Frequent Flyer Pgm: *p*

Program number:

Purchase Summary

Passenger: 1 Ticket number

| | |
|--|-------------|
| Date of issue | 19-Mar 2018 |
| Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i> | 414.00 |
| Taxes, Fees & Charges | |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 2.90 |
| Total Fare in Canadian dollars: | 60.90A |
| Options | |
| Change fee in Canadian dollars | 50.00 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) | 2.50 |

Ticket particularities:

CAD390.00 NONREF-BG:AC

***Fare calculation:**

21MAR18YYC AC YEA Q12.00R166.00AC YYC Q12.00R224.00CAD414.00
END ROE1.00 PD14.25CA21.51XG60.00SQ

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.

AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD
CARD TYPE
DATE 2018/03/22
TIME 14:06:12
INVOICE #
RECEIPT NUMBER

PURCHASE
TOTAL

\$9.00

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST 54167 8501 RT000

PRESTIGE TRANSPORTATION
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE
DATE 2018/03/21
TIME 15:06:52
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$65.00
TIP \$9.75
TOTAL

\$74.75

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PRESTIGE 780.463.5000
GOPRESTIGE.CA
GST 862184769

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

From: **Yomi Bode-Harrison** <yomi.bodeharrison@gmail.com>
Date: Mon, Apr 2, 2018 at 10:05 PM
Subject: MRU : service: March 21&22/2018
To:

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

Date. Mar. 21/28
P/u.
D/o. Airport. \$76.50
Gst. 3.83

Date. Mar.22/18
P/u. Airport.
D/o. \$76.50
Gst. 3.83

\$160.66

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



metterra
HOTEL ON WHYTE

**4825 Mount Royal Gate SW
Calgary AB T3E6K6
Canada**

Room No. :
Arrival : 03-21-18
Departure Date : 03-22-18
Folio No.

Company Name:
Group Name:

Conf. No.
P.O. No. :

INVOICE

| Date | Description | Charges | Credits |
|----------|-----------------------------|----------------------|-------------|
| 03-21-18 | Room Revenue | 185.00 | |
| 03-21-18 | Destination Marketing Fee | 5.55 | |
| 03-21-18 | Room GST | 9.53 | |
| 03-21-18 | Tourism Levy | 7.62 | |
| 03-22-18 | Hospitality Gratuity 793 | 5.00 | |
| 03-22-18 | | | 212.70 |
| | | Total Charges | 212.70 |
| | | Total Credits | 212.70 |
| | | Balance | 0.00 |

Merchant ID
Transaction ID
Approval Code
Approval Amount 212.70

Credit Card #
Capture Method
Transaction Amount 212.70

13

EAT MEAT NOW

Server: .
Printed By: .

Seats: 1 S1
ID: Mar 21, 18 05:14 PM

| | | |
|--------------|--|----------------|
| 1 | Beef Brisket[1/2 lbs] (do not rub with fat/ lean if poss / dietary restriction...) | \$15.00 |
| 1 | Kale Salad[Small] (no tomatoe/cheese) | \$6.00 |
| 1 | Beef Brisket[1/2 lbs] | \$15.00 |
| 1 | Pulled Pork[1/2 lbs] | \$12.00 |
| 1 | BBQ Ribs[Half] | \$10.00 |
| 1 | Coleslaw[Small] | \$5.00 |
| Subtotal | | \$63.00 |
| %5 | | \$3.15 |
| Total | | \$66.15 |

Join us for Brunch Saturdays and Sundays
11.00am-3.00pm
GST#808724033RT0001

MEAT BARBECUE
8216 104 STREET NW
EDMONTON, AB T6E4E6
5875206338

SALE

Server #: .
Table #: .
Check #: .
MID: .03
TID: REF: .
Batch #: .
03/21/18 18:20:59
APPR CODE: .

AMOUNT \$66.15
TIP \$13.23
TOTAL \$79.38

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Non Receipted Expenses

Edmonton
March 21-22, 2018

Per Diems

| | |
|-----------------------|--------------|
| 1 Lunch @16.00 | \$ 16.00 |
| 1 Dinner @24.00 | 24.00 |
| 2 Incidentals @\$8.00 | <u>16.00</u> |

Total \$56.00

PALLISER SQUARE

Payment Receipt

Station name: POF 3 West

Entry: 1/31/18 11:45 AM

Payment date: 1/31/18 2:02 P

Due: CAD 25.20

Reduction: CAD 0.00

Paid with: CAD 25.20

Amount change: CAD 0.00

Change owed: CAD 0.00

Date: 2018/01/31 Time: 14:02:32
Ref. #:
Auth. #:

IMPORTANT - Retain this copy
for your records

* CUSTOMER COPY ***



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

Fri, Feb 16, 2018 at 4:47 PM

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

Date.
P/u. :
D/o. Polish Cultural Center. \$80.95
Gst. 4.05

Date.
P/u. Polish Cultural Center
D/o. \$80.95
4.05

Total. \$170.00

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

Weather conditions - taxi required; unable to drive



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

Fri, Feb 16, 2018 at 4:47 PM

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

Date. Feb.15/18.

P/u. MRU East Gate
 D/o. 160 8av sw. \$71.43
 Gst. 3.57

Date. Feb.15/18.
 P/u. 160 8av. SW.
 D/o. MRU East Gate. \$71.43
 Gst. 3.57

Total. \$150.00

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

*3 MRU people took a taxi - no parking available
 downtown due to a convention*

ALGARY PARKING AUTHORITY (403) 537-7000

C.

Terminal:
Plate: 1

Main Parkade Zone :
C 57000000000000

Valid through:

SATURDAY 24 FEB 18

6:30 AM

AMOUNT PAID: \$2.50 (GST incl.)

Auth No: 77

START TIME: 2/23/2018 5:55 PM

RECEIPT NO:

Pay for your parking online: www.parkplus.ca