

Booking Confirmation

Booking Reference:

Date of issue: 17 May, 2017

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.



- Depart

Economy Flex					
Saturday 15 Jul, 2017	08:00 Calgary Calgary Intl. (YYC), AB		13:43 Toronto Pearson Intl. (YYZ), ON Terminal 1	 AC136	3hr43 Economy W Operated by: Air Canada A320-200 Wi-Fi Air Canada Café
			Layover in Toronto		2hr32
Saturday 15 Jul, 2017	16:15 Toronto Pearson Intl. (YYZ), ON Terminal 1		17:45 Boston Logan Intl. (BOS), MA Terminal B	 AC526	1hr30 Economy W Operated by: Air Canada E190 Wi-Fi Air Canada Café
			Total duration		7hr45



- Return

Economy Tango					
Saturday 29 Jul, 2017	15:00 Boston Logan Intl.(BOS), MA Terminal B		16:48 Toronto Pearson Intl. (YYZ), ON Terminal 1	 AC525	1hr48 Economy S Operated by: Air Canada E190 Wi-Fi Air Canada Café
			Layover in Toronto		1hr57
Saturday 29 Jul, 2017	18:45 Toronto Pearson Intl. (YYZ), ON Terminal 1		20:55 Calgary Calgary Intl. (YYC), AB	 AC151	4hr10 Economy S Operated by: Air Canada A320-200 Wi-Fi Air Canada Café
			Total duration		7hr55

Passengers

Purchase summary

Amount paid: \$904.16
Tax information
1adult
 Goods and Services Tax - Canada
 \$38.56
 Canada Harmonized Sales Tax
 \$1.04

1adult

Air Transportation Charges

Base Fare 704.00
Surcharges 25.00

Taxes, fees and charges

September 11 Security Fee 7.65
 Goods and Services Tax - Canada no. 38.56
 U.S. Immigration User Fee 9.56
 Agriculture Fee - United States 5.41
 Canada Harmonized Sales Tax 1.04
 U.S. Federal Customs Fee 7.51
 Air Travellers Security Charge 12.10
 Airport Improvement Fee - Canada 38.00
 Passenger Facility Charge - United States 6.15
 Transportation Tax - U.S. 49.18

Total airfare and taxes before options (per passenger) **\$904¹⁶**

Number of passengers **X 1**

Total **\$904¹⁶**

GRAND TOTAL (Canadian dollars) **\$904¹⁶**

Check-in and boarding gate deadlines

Within Canada To/From the U.S.

90
minutes

120
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

60
minutes

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

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.

Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-07-15

Passenger:

Departure city: CALGARY YYC

Destination city: BOSTON BOS

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used:

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA

Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2017-07-29

Passenger:

Departure city: BOSTON-B BOS

Destination city: CALGARY YYC

Fee Breakdown:

Excess baggage fee (2 pieces): 48.02 USD

GST/TPS: 2.40 USD

Total USD: 50.42 USD = \$ 63.03 CAD

Form of payment used:

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA

ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB

**** PURCHASE ****

07-15-2017 05:59:45
Acct #
Exp Date
Name:

Trace #
Inv. #
Auth #

Purchase	\$68.00
Tip	\$10.20
Total	\$78.20

Retain this copy for your
records
Customer copy

403-299-9555
www.calgarylimo.com

Amount: \$ 49.40 Cab #

= \$ 62.48 CAD

CAB COMPANY

Cab Fare From: Airport

To: Merriot

Date: July 15 / 17

RECEIVED PAYMENT

CAB FARE RECEIPT

AMOUNT \$ 11 CAB NO. 24
FROM _____
TO _____
DATE 7-16-17
DRIVER [Signature]

Association of Independent Owners & Operators
76-78 HAMPSHIRE STREET
CAMBRIDGE, MASSACHUSETTS 02139

617-492-1100 617-547-3000
www.ambassadorbrattle.com

= \$13.91 CAD

CITY OF BOSTON

PASSENGER COPY

HACK#:

CAB#:

DATE: 7/28/2017

ST. TIME: 14:17

END TIME: 14:21

TRIP#:

DIST : 0.40 MI

FARE : \$ 4.60

EXTRA : \$ 0.00

TIP : \$ 2.00

GR. TOT: \$ 6.60

USD = \$ 8.50 CAD

HACKNEY CARRIAGE
(617) 536-TAXI.

DbA Avtar Cab Inc

How was your experience?

\$40.82 USD = \$52.58 CAD

Custom Amount	\$35.50
Subtotal	\$35.50
Tip	\$5.32
Total	\$40.82

DbA Avtar Cab Inc
32 Wesmur Rd
MALDEN, MA 02148

Jul 29
2017
at
11:22
AM

ASSOCIATED CAB

307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE

MID:

TID:

Batch #:

07/29/17

22:32:34

AMOUNT	\$58.50
TIP	\$8.78
TOTAL	\$67.28

THANK YOU

CUSTOMER COPY

Room:
 Room Type:
 Number of Guests:
 Rate: \$234.09

Arrive: 15Jul17 Time: 06:36PM Depart: 16Jul17 Time: 01:33PM

Date	Description	Charges	Credits
15Jul17	Room Charge	234.09	
15Jul17	State Occupancy Tax	13.34	
15Jul17	City Tax	14.05	
15Jul17	Convention and Tourism Tax	6.44	
16Jul17			267.92

Amount: 267.92

Balance: 0.00

USD =
 \$ 348.42
 CAD

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

We sincerely thank you for staying with us at the Courtyard by Marriott Boston-Cambridge! We hope you enjoyed your stay with us and would love to hear your feedback on Trip Advisor. Simply go to <http://bit.ly/cambridgecy> to post a review of your experience. In an effort to properly recognize our associates, please let us know if any specific members of our team provided exceptional service that enhanced your stay. We look forward to seeing you again soon!

As requested, a final copy of your bill will be emailed to you at:
 Statement" on Marriott.com.

See "Internet Privacy



DOUBLETREE GUEST SUITES BOSTON
 400 SOLDIERS FIELD RD
 BOSTON, MA 02134
 United States of America
 TELEPHONE 617-783-0090 • FAX 617-783-0897
 Reservations
 www.doubletree.com or 1-800-222-TREE

Room No:
 Arrival Date: 7/16/2017 3:21:00 PM
 Departure Date: 7/28/2017
 Adult/Child:
 Cashier ID:
 Room Rate: 209.00
 AL:
 HH #
 VAT #
 Folio No/Che

Confirmation Number:

DOUBLETREE GUEST SUITES BOSTON 7/28/2017 4:51:00 AM

DATE	REF NO	DESCRIPTION	CHARGES
7/16/2017		GUEST ROOM	\$209.00
7/16/2017		STATE OCC TAX	\$11.91
7/16/2017		CITY OCC TAX	\$12.54
7/16/2017		CONVENTION CENTER TAX	\$5.75
7/17/2017		GUEST ROOM	\$209.00
7/17/2017		STATE OCC TAX	\$11.91
7/17/2017		CITY OCC TAX	\$12.54
7/17/2017		CONVENTION CENTER TAX	\$5.75
7/18/2017		GUEST ROOM	\$209.00
7/18/2017		STATE OCC TAX	\$11.91
7/18/2017		CITY OCC TAX	\$12.54
7/18/2017		CONVENTION CENTER TAX	\$5.75
7/19/2017		*ROOM SERVICE	\$58.55
7/19/2017		GUEST ROOM	\$209.00
7/19/2017		STATE OCC TAX	\$11.91
7/19/2017		CITY OCC TAX	\$12.54
7/19/2017		CONVENTION CENTER TAX	\$5.75
7/20/2017		GUEST ROOM	\$209.00
7/20/2017		STATE OCC TAX	\$11.91
7/20/2017		CITY OCC TAX	\$12.54
7/20/2017		CONVENTION CENTER TAX	\$5.75
7/21/2017		OVER THE CHARLES CHARGE	\$108.09
7/21/2017		GUEST ROOM	\$209.00
7/21/2017		STATE OCC TAX	\$11.91
7/21/2017		CITY OCC TAX	\$12.54
7/21/2017		CONVENTION CENTER TAX	\$5.75
7/22/2017		*ROOM SERVICE	\$46.19
7/22/2017		GUEST ROOM	\$209.00
7/22/2017		STATE OCC TAX	\$11.91
7/22/2017		CITY OCC TAX	\$12.54
7/22/2017		CONVENTION CENTER TAX	\$5.75
7/23/2017		GUEST ROOM	\$209.00
7/23/2017		STATE OCC TAX	\$11.91
7/23/2017		CITY OCC TAX	\$12.54
7/23/2017		CONVENTION CENTER TAX	\$5.75
7/24/2017		GUEST ROOM	\$209.00
7/24/2017		STATE OCC TAX	\$11.91
7/24/2017		CITY OCC TAX	\$12.54
7/24/2017		CONVENTION CENTER TAX	\$5.75
7/25/2017		GUEST ROOM	\$209.00
7/25/2017		STATE OCC TAX	\$11.91

Arrival Date: 7/16/2017 3:21:00 PM
 Departure Date: 7/28/2017 1:45:00 PM
 Adult/Child:
 Cashier ID:
 Room Rate: 209.00
 AL:
 HH #
 VAT #
 Folio No/Che

Confirmation Number:

DOUBLETREE GUEST SUITES BOSTON 7/28/2017 1:45:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
7/26/2017		STATE OCC TAX	\$11.91
7/26/2017		CITY OCC TAX	\$12.54
7/26/2017		CONVENTION CENTER TAX	\$5.75
7/27/2017		GUEST ROOM	\$209.00
7/27/2017		STATE OCC TAX	\$11.91
7/27/2017		CITY OCC TAX	\$12.54
7/27/2017		CONVENTION CENTER TAX	\$5.75
BALANCE			(\$2,870.40) USD = \$0.00

USD =
 \$3,697.20
 CAD

Thank you for choosing Doubletree! Come back soon to enjoy our warm chocolate chip cookies and relaxed hospitality. For your next trip visit us at doubletree.com for our best available rates!

Room:

Room Type:

Number of Guests:

Rate: \$201.69

Clerk:

Arrive: 28Jul17

Time: 02:24PM

Depart: 29Jul17

Time:

Folio Number:

Date	Description	Charges	Credits
28Jul17	Room Charge	201.69	
28Jul17	State Occupancy Tax	11.50	
28Jul17	City Tax	12.10	
28Jul17	Convention and Tourism Tax	5.55	
29Jul17			230.84

Balance: 0.00

USD =

\$297.33 CAD

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We sincerely thank you for staying with us at the Courtyard by Marriott Boston-Cambridge! We hope you enjoyed your stay with us and would love to hear your feedback on Trip Advisor. Simply go to <http://bit.ly/cambridgecy> to post a review of your experience. In an effort to properly recognize our associates, please let us know if any specific members of our team provided exceptional service that enhanced your stay. We look forward to seeing you again soon!

As requested, a final copy of your bill will be emailed to you at:
Statement" on Marriott.com.

See "Internet Privacy

HGSE PROGRAM IN PROF E
13 APPIAN WAY 5TH FL
CAMBRIDGE, MA
05/10/2017

18:08:17
SCHOOL OF EDUCATION
Professional Education

INVOICE
Batch #:

Tax Amount:
Cust Code:

SALE AMOUNT

name: _____

\$0.00
Institute for Educational Management

\$8995.00
tuition Charge: \$8,995.00 = \$12,680.40 CAD

Address	
State / Zip Code	

Date: May 9 | 17

Non-receipted
(all amounts are in Canadian Dollars)

Harvard Graduate School of Education
Institute for Educational Management Course
Boston, MA
July 15-29, 2017

Per Diem

July 15, 2017	Breakfast, lunch, dinner, and incidentals	\$75.60
July 16, 2017	Breakfast, lunch, and incidentals	\$45.36
July 17, 2017	Dinner and incidentals	\$40.32
July 18, 2017	Incidentals	\$10.08
July 19, 2017	Dinner and incidentals	\$40.32
July 20, 2017	Dinner and incidentals	\$40.32
July 21, 2017	Incidentals	\$10.08
July 22, 2017	Breakfast, lunch, dinner, and incidentals	\$75.60
July 23, 2017	Breakfast, lunch, dinner, and incidentals	\$75.60
July 24, 2017	Dinner and incidentals	\$40.32
July 25, 2017	Dinner and incidentals	\$40.32
July 26, 2017	Dinner and incidentals	\$40.32
July 27, 2017	Dinner and incidentals	\$40.32
July 28, 2017	Dinner and incidentals	\$40.32
July 29, 2017	Breakfast, lunch, dinner, and incidentals	\$75.60

Total

\$574.56

DISPLAY THIS SIDE UP ON DASHBOARD

DETACH RECEIPT FROM TICKET

EXPIRATION DATE 28/08/17 EXPIRATION TIME 18:00

DATE ISSUED 28/08/17 TIME ISSUED 09:17 AMOUNT PAID \$ 10.00

AMOUNT PAID \$ 10.00 09:17



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY. WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT LIMITED TO FIRE, THEFT OR COLLISION

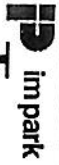


NON TRANSFERABLE

RECEIPT

PARKING RECEIPT

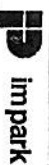
DISPLAY TICKET ON DASH



Expiration Date/Time

07:00 AM

SEP 04, 2017



PARKING RECEIPT

Purchase Date/Time: 11:19am Sep 03, 2017

Total Parking: \$5.00

Total FEDERAL: \$0.25

Total Due: \$5.25

Total Paid: \$5.25

Rate: WEEKEND RATE

Ticket #:

IN #:

Setting:

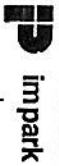
Machine Name:



PARKING RECEIPT

PARKING RECEIPT

RECEIPT



Expiration Date/Time: 07:00am Sep 04, 2017

Purchase Date/Time: 11:19am Sep 03, 2017

Total Parking: \$5.00

Total FEDERAL: \$0.25

Total Due: \$5.25

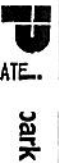
Total Paid: \$5.25

Rate: WEEKEND RATE

Ticket #:

Setting:

Machine Name:



PARKING RECEIPT