

# Passengers



Travel Options

Seats

Ticket Number



None

Aeroplan Number  
None



None

# Depart

Economy Tango

Friday  
27 Jan, 2017

06:45  
**Calgary**  
Calgary Intl. (YYC),  
Alberta



07:41  
**Edmonton**  
Edmonton Intl. (YEG),  
Alberta



AC8130

0hr56

Operated by: Air Canada Express - Jazz | Dash 8-300  
Tango K

# Return

Economy Tango

Friday  
27 Jan, 2017

15:30  
**Edmonton**  
Edmonton Intl. (YEG),  
Alberta



16:24  
**Calgary**  
Calgary Intl. (YYC),  
Alberta



AC8151

0hr54

Operated by: Air Canada Express - Jazz | Q400  
Tango S

## Purchase summary

Amount paid: \$311.06		1adult
	 Air Transportation Charges	222.00
	 Taxes, fees and charges	89.06
Full details can be found in your attached Itinerary/Receipt	<b>GRAND TOTAL (Canadian dollars)</b>	<b>\$311<sup>06</sup></b>

### Tax information 1 adult

Goods and Services Tax -  
Canada no.

\$14.81


## Baggage allowance

### Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 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]). Maximum weight for each item is 10 kg (22 lb).  
View more details.


### Checked Baggage

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

 Calgary (YYC) > Edmonton (YEG)

 **1<sup>st</sup> bag**

\$ 25.00 CAD  
Including taxes

 **2<sup>nd</sup> bag**

\$ 35.00 CAD  
Including taxes

Max. weight per bag:  
23.0 kg (50.0 lb)

Max. dimensions per bag:  
158.0 cm (62.0 in)

 Edmonton (YEG) > Calgary (YYC)

411 Airport Road  
Edmonton AB T9E0U5

**ESSO EXPRESS PAY**

**ROCKY MOUNTAIN ESSO**  
411 AIRPORT ROAD  
EDMONTON INTERNATIONAL  
URN:  
01/27/2017  
01:47:47 PM

PUMP# 5  
EREG 6.819L  
PRICE/L \$1.029  
FUEL TOTAL \$ 7.02  
  
GST in fuel \$ 0.33  
CREDIT \$ 7.02

TYPE: PURCHASE  
ACCOUNT: \$7.02  
AUTH: INVOICE:

01 Approved - Thank You 027

FILES:  
AEROPLAN #:  
IMPORTANT - retain this copy for your records

Thank You

**RECEIPT  
GST NO.**

EXIT No. A5  
IN: 01/27/17 05:29  
OUT: 01/27/17 16:38  
DURATION: 0 11: 09  
PAID: \$ 29.35  
(GST INCLUDED)

REF. 92  
THANK YOU FOR  
YOUR VISIT



CEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR REC

**CITY OF EDMONTON**

Terminal:  
Plate:  
LP - P1 North Wall

Zone:

Valid through:  
**FRIDAY 27 JAN 17**  
**6:00 PM**

Amount Paid: \$20.00 (GST incl.)  
Start Time: 1/27/2017 8:48 AM  
Trn:

Auth No:  
Receipt No:

CEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR REC



GST/HST  
PST

RA  
Rental 27-JAN-2017 07:51 AM  
EDMONTON INTL ARPT  
Return 27-JAN-2017 01:50 PM  
EDMONTON INTL ARPT

Vehicle #  
Model  
Class Driven | Class Charged  
License# | State/Province AB  
M/Kms Driven 69  
M/Kms Out 52  
M/Kms In 121

Charges	No	Unit	Price	Amount
T & H	1	Days	39.00	39.00*
UNLIM M/KM	0	M/Kms		0.00*
CONCESSION RECOVERY FEE				6.18*
CUSTOMER FACILITY CHARGE				6.50*
VLF REC				0.60*
GST @5.000 %				2.56
Total Charges				CAD 53.84

Amount Due CAD 63.84

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is  
Emerald Club rental credits will be  
posted within 24 hours  
We hope you enjoyed driving your  
upgraded Emerald Club vehicle.  
Customer Service Number 1-800-468-3334

**Non Receipted**

Edmonton, AB  
January 27, 2017

Meeting with Advanced Education  
Tuition and Fee Review Committee

**Per Diem:**

1 breakfast @ 12.00	\$12.00
1 incidental @ 8.00	\$ 8.00



**AIR CANADA**

YOUR BOOKING IS CONFIRMED

Booking Reference :

Travel booked/ticket issued on:17 March 2017

## Passengers



Ticket Number

Depart	Travel Options	Seats
	YQ none	AC8130
Return	YQ none	AC8171

## Depart

**Economy Flex**

Wednesday  
22 Mar, 2017

06:45  
**Calgary**  
Calgary Intl. (YYC), Canada



07:41  
**Edmonton**  
Edmonton Intl. (YEG), Canada

**0 hr 56**  
AC8130 Economy (V)  
Operated by Air Canada Express - Jazz Dash 8-300

Wednesday  
22 Mar, 2017

18:00  
**Edmonton**  
Edmonton Intl. (YEG), Canada



18:59  
**Calgary**  
Calgary Intl. (YYC), Canada

 **0 hr 59**  
AC8171 Economy (V)  
Operated by Air Canada Express - Jazz Dash 8-300

## Purchase summary

1 Adult



Air Transportation Charges

Base Fare 306.00

Surcharges 24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 20.21

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 60.00

**Total before options** (per passenger) **424<sup>46</sup>**

Number of passengers **x1**

**Total** **424<sup>46</sup>**

GRAND TOTAL - Canadian dollars **\$424<sup>46</sup>**

411 Airport Road  
Edmonton AB T9E0U5

**ESSO EXPRESS PAY**

ROCKY MOUNTAIN ESSO  
00303401  
411 AIRPORT ROAD  
EDMONTON INTERNATIONAL  
URN:  
03/22/2017  
05:00:58 PM

PUMP# 12  
EREG 7.782L  
PRICE/L \$0.899  
FUEL TOTAL \$ 7.00  
  
GST in fuel \$ 0.33  
CREDIT \$ 7.00

TYPE: PURCHASE  
ACCOUNT: \$7.00  
AUTH: INVOICE:

VERIFIED BY

01 Approved - Thank You 027  
MILES: 2  
25% BONUS IN 72hr 2  
AEROPLAN #:  
IMPORTANT - retain this copy for your records

Thank You



GST/HST  
PST

RA Bill 0  
Rental 22-MAR-2017 08:05 AM  
EDMONTON INTL ARPT  
Return 22-MAR-2017 05:03 PM  
EDMONTON INTL ARPT

Vehicle #  
Model  
Class Driven Class Charged  
License# - State/Province AB  
M/Kms Driven 69  
M/Kms Out 5346  
M/Kms In 5415

CAUSE	Charges	No Unit	Price	Amount
T & M	1 Days	41.00	41.00*	
UNLIM M/KM	0 M/Kms		0.00*	
CONCESSION RECOVERY FEE			6.49*	
CUSTOMER FACILITY CHARGE			5.50*	
VLF REC			0.60*	
GST @5.000 %				2.68

Total Charges CAD 66.27

Deposit

Amount Due CAD 66.27

\* Taxable Items  
Subject to Audit  
Your Emerald Club Number is  
Emerald Club rental credits will be  
posted within 24 hours  
Customer Service Number 1-800-468-3334

**RECEIPT**  
**GST NO. R122556194**

TKT NO:  
POF:  
IN: 03/22/17 05:37  
OUT: 03/22/17 19:49  
PAID: \$ 29.35  
DURATION: 0 14: 12  
(GST INCLUDED)

REF. 67  
YOU HAVE 10 MIN.  
TO EXIT

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT TH

**CITY OF EDMONTON**

Terminal: Zone:

Plate:  
LP - P1 North Wall

Valid through:  
**WEDNESDAY 22 MAR 17**  
**6:00 PM**

Amount Paid: \$20.00 (GST incl.)  
Start Time: 3/22/2017 9:10 AM  
Trn:

Auth No:  
Receipt No:

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT TH



**Non Receipted**

Edmonton, AB  
March 22, 2017

Meeting with Advanced Education  
Tuition and Fee Review Committee

**Per Diem:**

1 breakfast @ 12.00	\$12.00
1 dinner @ 24.00	\$24.00
1 incidental @ 8.00	\$ 8.00



SpotON Kitchen  
and Bar  
#2 Richard Way SW  
Calgary, Alberta  
Tel: (403) 240 - 3619  
Check #:

Server: | Date: 01/13/2017  
Table: 29 -2 Time: 16:41  
Client: 9

1 El Grande Nachos 16.99  
1 Wings 2lbs 23.99

SUB-TOTAL: 45.98  
; 2.30

TOTAL : 48.28

Thank you!  
Phone: (403) 240 - 3619  
GST#

GST 16.99  
23.99  
Tip 15% 2.05  
43.03  
6.45  
49.48

SPOT ON KITCHEN & BAR  
2 RICHARD WAY SW  
CALGARY AB

DATE 2017/01/13  
TIME 1519 16:43:13  
RECEIPT NUMBER

PURCHASE  
AMOUNT \$48.28  
TIP (15%) \$7.24  
TOTAL

\$55.52

APPROVED

AUTH#  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CHECK #  
TABLE # 47

DATE 1/18/17  
TIME 4:28PM

=====

-- DINING :

SEAT#	ITEMS ORDERED	
2	HH NACHOS	10.00
	HH TEMPURA BEANS	10.00
	HH CHICKEN BITES	10.00
	SUBTOTAL	30.00
	SERVICE CHARGE	5.40
	GST	1.77
		-----
		37.17
	TOTAL	37.17

\*\*\*\*\*

SUBTOTAL	30.00
SERVICE	5.40
GST	1.77

-----  
TOTAL DUE 37.17  
-----

# OF GUESTS 1

NAME: \_\_\_\_\_  
ROOM: \_\_\_\_\_  
GRATUITY: \_\_\_\_\_  
TOTAL: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_  
GST#

AVENUE 16 KITCHEN AND  
8220 BOWRIDGE CREST NW  
CALGARY, AB T3B 2V1

Merchant ID:  
Term ID:  
Clerk ID:

### Purchase

AID: .

Entry Method:

Batch#:

01/18/17

16:26:25

Ref#:

Inv #:

Appr Code:

Amount:

\$ 37.17

Tip:

\$ 0.00

Total:

-----  
\$ 37.17

Customer Copy

**Four Its By Sheraton Calgary West**  
 8220 Bowridge Cr. NW - Calgary - AB - T3B 2V1 - 403-288-4441 - Fax 403-288-4442

Banquet Check

BEO #:

Printed on: 1/19/2017 9:26:39 AM

Account: Post As: Mount Royal University Address: 4825 Mount Royal Gate SW Calgary, AB T3E 6K6  Payment Method:  Accounting Information:	Event Date: Wednesday, 1/18/2017 Contact: Phone: Fax: Email: On-Site  Sales Mgr: Catering Mgr:
---	--

Date	Time	Setup	Set	Gtd	Room
Wednesday, 1/18/2017	09:00 AM-03:00 PM	Room As Is	9	9	Banff

Qty	Menu Item	Unit	Total
1.00	Restaurant Bill	\$141.50	\$141.50
	1 fish tacos \$14.50		
	1 caesar salad \$10.00		
	2 heather salads \$27.50		
	1 house salad \$9.50		
	1 add chicken breast \$5.75		
	2 brooklyn burgers \$33.50		
	1 tuscan chicken sandwich \$16.75		
	1 sub sweet potatoe fries \$3.00		
	1 butter chicken \$21.00		
9.00	RISE & SHINE	\$14.00	\$126.00
	Food Totals		\$267.50
1.00	LCD Projector	\$200.00	\$200.00
	A/V Totals		\$200.00
1.00	Banff Boardroom	\$125.00	\$125.00
	Room Totals		\$125.00
	<b>Total</b>		<b>\$592.50</b>
	Service Charge 1		\$100.73
	Tax		\$34.66
	<b>Grand Total</b>		<b>\$727.89</b>
	Deposits Received		\$0.00
	<b>Amount Due</b>		<b>\$727.89</b>

GST #

TERMS AND CONDITIONS: INVOICE IS DUE AND PAYABLE UPON RECEIPT.

**REPRINT**  
 AVENUE 16 KITCHEN AND  
 8220 BOWRIDGE CREST NW  
 CALGARY, AB T3B 2V1

**Purchase**

Merchant ID:  
 Term ID:  
 Clerk ID:

Entry Method:                      Batch#: 09:46:43  
 01/19/17

Ref#:                                      Appr Code:  
 Inv #:

Amount: \$ 727.89  
 TIP: \$ 0.00  
**Total: \$ 727.89**

I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records.

-----X-----  
 Merchant Copy

UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH

WELCOME TO LOT 119  
Indigo  
ALL DAY PERMIT

THIS IS YOUR RECEIPT  
GST #  
Meter#  
Trans#  
Purchase Time:  
8:14AM Jan 20 2017  
Price: \$13.00  
(  
Auth:  
VALID UNTIL:  
Jan 20 2017  
7:00PM Fri

UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

PLACE TICKET FACE UP  
ON DASH BOARD!  
THANK YOU

THIS SIDE UP - ON DASH

GARY PARKING AUTHORITY (403) 537-7000

CA

Terminal:  
Plate:

Zone:

Valid through:

**SATURDAY 21 JAN 17**  
**12:00 PM**

AMOUNT PAID: \$2.25 (GST incl.)

Auth No:

Start Time: 1/21/2017 8:31 AM

Receipt No:

attery Boosting & Tire Inflation Services (403) 537-7006 FREE

UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP  
Terminal: 3A  
Terminal: 3A  
Plate:  
Plate:  
Valid through:  
Valid through:  
THURSDAY 02 FEB 17  
THURSDAY 02 FEB 17  
9:26 PM  
9:26 PM  
AMOUNT PAID: \$16.00  
AMOUNT PAID: \$16.00  
ENTRY TIME: 2/2/2017 5:26 PM  
ENTRY TIME: 2/2/2017 5:26 PM  
RECEIPT NO:  
RECEIPT NO:  
P P P P

PLACE ON DASH FACE UP PLACE ON DASH FACE UP  
Terminal: 3A  
Terminal: 3A  
Plate:  
Plate:  
Valid through:  
Valid through:  
FRIDAY 03 FEB 17  
FRIDAY 03 FEB 17  
11:59 PM  
11:59 PM  
AMOUNT PAID: \$20.00  
AMOUNT PAID: \$20.00  
ENTRY TIME: 2/3/2017 7:29 AM  
ENTRY TIME: 2/3/2017 7:29 AM  
RECEIPT NO:  
RECEIPT NO:  
P P P P

AUTHORITY (403) 537-7000

CALGARY PARKING A

Terminal:  
Plate:

Zone:

Valid through:

**MONDAY 13 FEB 17**  
**6:00 PM**

AMOUNT PAID: \$24.00 (GST incl.)

START TIME: 2/13/2017 9:34 AM

Auth No:

RECEIPT

Inflation Services (403) 537-7006

FREE Battery Boosting & Tire



SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH

WELCOME TO LOT 119  
Indigo  
ALL DAY PERMIT

THIS IS YOUR RECEIPT  
GST #  
Meter#  
Trans#  
Purchase Time:  
8:19AM Mar 17 2017  
Price: \$10.00

Auth:  
VALID UNTIL:  
Mar 17 2017  
7:00PM Fri

PLACE TICKET FACE UP  
ON DASH BOARD!  
THANK YOU

SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH THIS SIDE UP - ON DASH