

Booking Information

Booking Reference:

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC	Calgary (YYC) Tue 24-Jan 2017 13:11	San Francisco, San Francisco Int'l (SFO) Tue 24-Jan 2017 15:20 - Terminal 3	0	3hr09	E70	Flex , G	
<p>Flight AC is operated by United Express/Skywest. Please check in directly at the United Express/Skywest counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>							
AC	San Francisco, San Francisco Int'l (SFO) Sun 29-Jan 2017 14:25 - Terminal 3	Calgary (YYC) Sun 29-Jan 2017 18:25	0	3hr00	E70	Flex , G	
<p>Flight AC is operated by United Express/Skywest. Please check in directly at the United Express/Skywest counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>							
<p>Operated by: 1 United Express/Skywest</p>							

Passenger Information

Ticket Number:	
Air Canada -	Meal Preference: None
Payment Card:	Special Needs: None
Seat Selection: None	

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight -	234.00
Return Flight	234.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	30.00
U.S.A Transportation Tax	48.22
U.S Agriculture Fee	5.36
Canada Goods and Services Tax (GST)	25.51
U.S Passenger Facility Charge	6.10
U.S.A Immigration User Fee	9.48
Air Travellers Security Charge (ATSC)	12.10
September 11 Security Fee	7.59
U.S. Federal Customs Fee	7.45
Total before options (per passenger)	619.81
Number of passengers	x 1
Total with options	619.81
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$619.81

Payment Information	
- Amount paid: \$619.81	
The following amount (tax inclusive) will appear on your credit card or debit card statement:	
• Air Canada: \$619.81 (Air Transp. Charges - per ticket)	
Ticket number(s):	

Fare Rules

Departing Flight Calgary (YYC) To San Francisco (SFO) - Flex
<ul style="list-style-type: none"> • Changes: <ul style="list-style-type: none"> ◦ Prior to day of departure - Change fee per transaction, per passenger, is \$200 CAD plus applicable taxes and any additional fare difference. Changes can be made up to 2 hours prior to 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 Montreal 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. • Cancellations: <ul style="list-style-type: none"> ◦ Tickets are non-refundable and non-transferable. ◦ Cancellations can be made up to 45 minutes prior to departure. ◦ Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per transaction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited. ◦ Customers who no-show their flight will forfeit the fare paid. • Complimentary advance standard seat selection on Air Canada and Air Canada Express (operated by Jazz), subject to availability. • Air Canada will provide a full refund without penalty when you cancel a new ticket (i.e. when a new booking is made and you are assigned a booking reference) within 24

Seats Confirmation

United Airlines, Inc.

1



7

Your purchase is confirmed. Thank you for choosing United Airlines.

	Purchase Summary	Confirmation Number
Date of Transaction: Mon., Jan. 9, 2017		
Economy Plus		
YYC - SFO		
Economy Plus Seat - 1 Traveler \$39.00 Receipt		<i>\$ 52.94 Cdn</i>
SFO - YYC		
Economy Plus Seat - 1 Traveler \$39.00 Receipt		<i>\$ 52.94 Cdn</i>
Total Price:	\$78.00	<i>US funds</i>
Billing Information		
Name of Cardholder: Card Type: Card Number:		

TVM No.:
BART
San Francisco Int'l Airp
ort
497 North Link Road

DATE: 01/24/17
TIME: 03:16 PM

CARD NO.
AMOUNT \$
AUTH. #
REF. #

20.00

AMOUNT AUTHORIZED 20.00

us

TRANS. INFO	QTY.	\$
TKT/S REQ	1	20.00
TKT/S ISSUED	1	20.00

\$26.60 (Cdn)

TRAN ID #

Thanks for riding BART.

\$

SF TOWN TAXI

999 Pennsylvania Avenue, San Francisco, CA 94107

Date 01/29 Time _____ Amount \$60.00 (US)
From _____ To _____
Driver _____ Cab # _____

= 80.67 Cdn

car service - January 24th & 29th /2017

Corporate Car Service.
3201 50st.SW.
Calgary, AB.
T3e6p7.

Date. January 24/2017.

P/u. 1000

D/o. Airport. \$76.50

Date. January 29 / 2017.

P/u. Airport.

D/o. 1000 76.50

Gst. 7.66

Total. \$160.66

Corporate Car Service.



Hyatt Regency San Francisco
 Five Embarcadero Center
 San Francisco, CA 94111

INVOICE

Payee

Room No.
 Arrival 01-24-17
 Departure 01-29-17
 Page No. 1 of 1
 Folio Window 1
 Folio No.

Confirmation No.

Group Name AAC & U 2017 Annual Meeting

Booking No.

Date	Description	Charges	Credits
01-24-17	Group Room	239.00	
01-24-17	Occupancy Tax	33.46	
01-24-17	Tourism Assessment	2.39	
01-24-17	CA Assessment	1.00	
01-24-17	Moscone District Assessment	2.99	
01-25-17	Group Room	239.00	
01-25-17	Occupancy Tax	33.46	
01-25-17	Tourism Assessment	2.39	
01-25-17	CA Assessment	1.00	
01-25-17	Moscone District Assessment	2.99	
01-26-17	Group Room	239.00	
01-26-17	Occupancy Tax	33.46	
01-26-17	Tourism Assessment	2.39	
01-26-17	CA Assessment	1.00	
01-26-17	Moscone District Assessment	2.99	
01-27-17	Group Room	239.00	
01-27-17	Occupancy Tax	33.46	
01-27-17	Tourism Assessment	2.39	
01-27-17	CA Assessment	1.00	
01-27-17	Moscone District Assessment	2.99	
01-29-17			1,115.36

Total 1,115.36 1,115.36

Guest Signature

Balance 0.00

*#1504.89
Cdn.*

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!

Hyatt Gold Passport Summary

Membership:
 Bonus Codes:
 Qualifying Nights:
 Eligible Spend:
 Redemption Eligible:

LOST & FOUND: www.ileftmystuff.com
 CLICK "Get it back now!"
 Client Identification Number

We thank you for choosing the Hyatt Regency San Francisco!

Association of American Colleges & Universities
 A VOICE AND A FORCE FOR LIBERAL EDUCATION IN THE 21ST CENTURY



November 15, 2016
 Order #

BILL TO

QTY	ITEM #	DESCRIPTION	UNIT PRICE	TOTAL
1		Administrator Registration Fee	\$415.00	\$415.00
1		Not Attending Symposium	\$0.00	\$0.00
1		Not Attending ACAD Institute	\$0.00	\$0.00
1		Not Attending-Stanford Tour	\$0.00	\$0.00
1		No Workshop	\$0.00	\$0.00
1		No Thursday Breakfast	\$0.00	\$0.00
1		No Thursday Lunch	\$0.00	\$0.00
1		Breakfast	\$50.00	\$50.00
1		Luncheon	\$70.00	\$70.00
1		E-Portfolio-Not Attending	\$0.00	\$0.00
1		Emergency Contact During the Conference	\$0.00	\$0.00
1		Confirmation for AAC&U's Annual Meeting 2017 Policies	\$0.00	\$0.00
			Subtotal:	\$535.00
			Shipping:	\$0.00
				\$0.00
			Total:	\$535.00
			PAYMENT	(\$535.00)
				\$0.00

45

\$ 740.99
 Can

Non Receipted Expenses

San Francisco, CA

January 24-29, 2017

Per Diems (US)

2 Breakfast @\$ 12.00	\$ 24.00
3 Lunch @\$16.00	48.00
5 Dinner @\$24.00	120.00
5 Incidentals @\$8.00	<u>40.00</u>
TOTAL	<u>\$232.00 US \$308.56 CDN</u>

(US Exchange Rate 1.33)

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 1-800-387-8787</p> <p>Air Canada Flight Information 1-800-387-8787</p> <p>Alert me of flight changes Flight notification</p>
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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC	Calgary (YYC)	Ottawa (YOW)	E90	Economy (G)	Confirmed
	Sun 05-Feb 2017 11:00	Sun 05-Feb 2017 16:50			
AC	Ottawa (YOW)	Toronto Pearson (YYZ)	320	Economy (G)	Confirmed
	Tue 07-Feb 2017 16:00	Tue 07-Feb 2017 17:12 - TERMINAL T1			
AC	Toronto Pearson (YYZ)	Calgary (YYC)	320	Economy (G)	Confirmed
	Tue 07-Feb 2017 18:20 - TERMINAL T1	Tue 07-Feb 2017 20:38			

Passenger Information

Passenger: 1

Ticket number: _____

Frequent Flyer Pgm: _____ Program number: _____

Purchase Summary

Passenger: 1 Ticket number

Date of issue	13-Jan 2017
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	780.70
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax	41.25
Combined Taxes *see fare calculation below (X1)	60.51
Total Fare in Canadian dollars:	896.71
Ticket particularities: AC ONLYF/NONREF/CHGE FEE -BG:AC	
*Fare calculation: 05FEB17YYC AC YOW Q53.00R366.30AC X/YTO AC YYC Q23.00R338.40CAD780.70 END ROE1.00 XT3.51RC57.00SQ	
Canadian tax registration numbers: XG Canada Goods and Services Tax RC Canada Harmonized Sales Tax XQ Canada Quebec Sales Tax	

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.

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</p> <hr/> <p>Air Canada Flight Information</p>
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Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC	Calgary (YYC)	Ottawa (YOW)	E90	Economy (G)	Confirmed
	Sun 05-Feb 2017 11:00	Sun 05-Feb 2017 16:50			
Seat number(s) requested:					
AC	Ottawa (YOW)	Calgary (YYC)	E90	Economy (G)	Confirmed
	Wed 08-Feb 2017 07:35	Wed 08-Feb 2017 10:09			
Seat number(s) requested:					

Passenger Information

Passenger: 1

Ticket number: _____

Frequent Flyer Pgm: _____ Program number: _____

Purchase Summary

Passenger: 1 Ticket number

Date of issue 01-Feb 2017
Fare Amount in Canadian dollars: 780.70
(including navigational & other charges)
Taxes, Fees & Charges

Total Fare in : No Additional collection

Options

Change fee in Canadian dollars
 Canada Goods and Services Tax

change fee

75.00 3.75

Ticket particularities:
 AC ONLY/NON-REF/CHGE FEE

*Fare calculation:
 05FEB17YYC AC YOW Q53.00R366.30AC YYC Q23.00R338.40CAD780.70
 END ROE1.00 PD14.25CA41.25XG2.99RC53.00SQ

Canadian tax registration numbers:
 XG Canada Goods and Services Tax
 RC Canada Harmonized Sales Tax
 XQ Canada Quebec Sales Tax

Fare Rules Summary

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- 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.

BLUE LINE TAXI

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

TRIP NUMBER:
PASSENGERS: 1

02/08/2017
START: 05:35 END: 05:36

FARE AMOUNT: \$ 37.00

TOTAL : \$ 37.00

APPROVAL NUMBER : 7

PASSENGER COPY



BLUE LINE TAXI

Merchant ID:
Driver ID:
Record Num.:

Sale

AID: ...
Entry Method:

Total: CAD\$ 40.00

2017/02/05 18:26:18

Inv#: Appr Code:
Batch#:

TRN Ref #:

DESCRIPTION: -----

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

BLUE LINE TAXI

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

TRIP NUMBER:
PASSENGERS: 1

02/05/2017
START: 18:25 END: 18:26

FARE AMOUNT: \$ 40.00

TOTAL : \$ 40.00

car service : Feb.5th.& 8th/2017

Corporate Car Service.
3201 50st.SW.
Calgary. AB.
T3e6p7.

Gst.
Inv:

Date: February 5/2017

P/u.:

D/o.Airport. \$76.50

Date: February 8/2017

P/u.Airport.

D/o.1 76.50

Gst. 7.66

Total. \$160.66

Corporate Car Service.

Fairmont CHÂTEAU LAURIER

1 Rideau Street
Ottawa, ON, Canada K1N 8S7

Room/Chambre :
Folio # :
Invoice # :
Cashier/Cassier # :
Page # : 1 of 1

Reference No.

Arrival/Arrivée : 02-05-17
Departure/Départ : 02-07-17
Fairmont President's Club

Date	Description	Additional Information/Supplémentaire	Charges	Credits
02-05-17	Room Charge		234.00	
02-05-17	Destination Marketing Fee		7.02	
02-05-17	Room HST (13%)		31.33	
02-06-17	Room Charge		234.00	
02-06-17	Destination Marketing Fee		7.02	
02-06-17	Room HST (13%)		31.33	
02-07-17		06/20		544.70
Total			544.70	544.70
Balance Due/Solde			0.00	

GST Summary / Sommaire
Room/Chambre 0.00
F&B/Restauration 0.00
Other/Autres 0.00
Total 0.00

HST Summary / Sommaire
Room/Chambre 62.66
F&B/Restauration 0.00
Other/Autres 0.00
Total 62.66

Thank you for choosing Fairmont Hotels & Resorts.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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. (18.00% per annum.)
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné ne refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18,00% 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 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

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

ARC

THE HOTEL

Canada

Room No./ No de chambre :
 Arrival / Arrivée : 07.02.17
 Departure / Départ : 08.02.17
 Page No./ Nombre de page : 1 of 1
 Folio No./ No de compte :
 Conf. No. / No de conf. :
 Cashier No. / No du caissier :

INFORMATION INVOICE

Membership No. / No de membr :
 A/R Number / No du C/P :
 Group Code / Code du groupe :
 Company / Nom de compagnie :

Date	Description	Exchange Rate Taux de change	Charges Débit	Payment Paiement
07.02.17	Room Charge / Chambre		183.00	
07.02.17	DMF		5.49	
07.02.17	HST DMF		0.71	
07.02.17	HST Room		23.79	
08.02.17				212.99
			<i>Balance:</i>	0.00

140 rue Slater Street . Ottawa, ON . Canada . K1P5H6 .



WESTIN OTTAWA DINING
11 COLONEL BY DRIVE
OTTAWA, ON
K1N 9H4

SALE

Server #: -----
MID:
TID:

REF#:

Batch #:

02-06/17

08:29:43

CODE:

AMOUNT	\$111.31
TIP	\$22.26
TOTAL	\$133.57

*Business Breakfast
(2M + 2E)*

APPROVED

AID:

THANK YOU / MERCI

CUSTOMER COPY

Check Detail

Check	Table	Check Opened	Minutes	Check Closed	Guests	Reference Info	Location
		06.02.2017 07:45	46.80	06.02.2017 08:31	4		91083 - Westin Ottawa
06.02.17 07:47			1	Omelette 2		18.50	Daly's Restaurant
06.02.17 07:47			1	*Special Prep			Daly's Restaurant
06.02.17 07:47				vegetarian/lite on cheese			Daly's Restaurant
06.02.17 07:47			1	*Special Prep			Daly's Restaurant
06.02.17 07:47				with bowl berries			Daly's Restaurant
06.02.17 07:47			1	Smoked Salmon on Bagel		18.00	Daly's Restaurant
06.02.17 07:47			1	Side 2 Egg		9.00	Daly's Restaurant
06.02.17 07:47			1	Soft Poach			Daly's Restaurant
06.02.17 07:47			1	Bread 1		4.00	Daly's Restaurant
06.02.17 07:47			1	Wheat Toast			Daly's Restaurant
06.02.17 07:47			1	Side 2 Egg		9.00	Daly's Restaurant
06.02.17 07:47			1	Soft Poach			Daly's Restaurant
06.02.17 07:47			1	Bread 1		4.00	Daly's Restaurant
06.02.17 07:47			1	Rye Toast			Daly's Restaurant
06.02.17 07:47			1	Big Bowl of Berries		9.00	Daly's Restaurant
06.02.17 07:47			1	Big Bowl of Berries		9.00	Daly's Restaurant
06.02.17 08:23			1	Coffee REGULAR CUP		4.50	Daly's Restaurant
06.02.17 08:23			1	Coffee REGULAR CUP		4.50	Daly's Restaurant
06.02.17 08:23			1	Coffee REGULAR CUP		4.50	Daly's Restaurant
06.02.17 08:23			1	Tea Black REGULAR CUP		4.50	Daly's Restaurant
06.02.17 08:31						133.57	Daly's Restaurant
06.02.17 08:31							Daly's Restaurant
06.02.17 08:31				Charged Tip Only		22.26	Daly's Restaurant
				Sub Total		98.50	
				Tax		12.81	
				Service Charge		22.26	
				Check Total		133.57	

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

From: **Gogo** <gogo@e.gogoair.com>
Date: Sun, Feb 5, 2017 at 12:59 PM
Subject: Here's Your Gogo Receipt - Check Out Your Purchase Details! - Order #

Purchase Details - Order #
nsu

Mobile device | Web browser



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: 2/5/2017 12:58 PM PST

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

Payment Info

Payment Type:
Payment Info:

GST: \$0.65 CAD

Total: \$13.60 CAD

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

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

From: **Gogo** <gogo@e.gogoair.com>

Date: Wed, Feb 8, 2017 at 6:30 AM

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

To:

Purchase Details - Order #
To ensure

Mobile device | Web browser



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: 2/8/2017 8:29 AM CST

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

Payment Info

Payment Type:

Payment Info:

HST : \$1.68 CAD

Total: \$14.63 CAD

Non Receipted Expenses

Ottawa

February 5 – 8, 2017

Per Diems

2 Breakfast @ 12.00	\$ 24.00
2 Lunch @16.00	32.00
3 Dinner @24.00	72.00
3 Incidentals @\$8.00	<u>24.00</u>
TOTAL	<u>\$152.00</u>



AIR CANADA

YOUR BOOKING IS CONFIRMED

Booking Reference

Passengers



Depart	Travel Options	Seats
	YQ none	AC
Return		
	YQ none	AC

Ticket Number

Aeroplan

Depart

Economy Flex

Wednesday
01 Mar, 2017

18:00
Calgary
Calgary Intl. (YYC), Canada

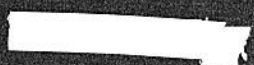


18:52
Edmonton
Edmonton Intl. (YEG), Canada



0 hr 52

Operated by Air Canada Express - Jazz Q400 |
Flex, V



Friday
03 Mar, 2017

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



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

 **0 hr 59**
AC: Operated by Air Canada Express - Jazz Dash 8-300 | Flex, W

Purchase summary

1 Adult



Air Transportation Charges

Base Fare 295.00

Surcharges 24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. 19.66

Air Travellers Security Charge 14.25

Airport Improvement Fee - Canada 60.00

Total before options (per passenger) **412⁹¹**

Number of passengers **x1**

Total **412⁹¹**

GRAND TOTAL - Canadian dollars **\$412⁹¹**

ATS GROUP
4608 101 ST NW
EDMONTON AB

CARD
CARD TYPE
DATE 2017/03/01
TIME 20:42:17
INVOICE #
RECEIPT NUMBER

FROM PURCHASE *AGZP017*
AMOUNT \$62.00
TIP \$6.20
TOTAL

\$68.20

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ATS GROUP
4608 101 ST NW

EDMONTON AB

CARD
CARD TYPE
DATE 2017/03/03
TIME 15:37:03
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$71.00
TIP \$7.10
TOTAL

\$78.10

10 AGZP0127

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GREATER EDMONTON TAXI
SERVICE
10135 31 AVE NW
EDMONTON AB

CARD
CARD TYPE
DATE 2017/03/02
TIME 19:05:51
INVOICE #
RECEIPT NUMBER

PURCHASE
TOTAL

\$16.00

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB
BARREL TAXI

Co-op Taxi Line
(780)425-2525

CASH RECEIPT

TERMINAL:

DRIVER :

TRIP #:

2017/03/02 09:45:45

FARE : \$ 12.00

TOTAL: \$ 12.00

Thank you for choosing
Co-op Taxi

Co-op Taxi Line
(780)425-2525

Terminal
Driver
17/03/03 09:45:17

Ref #
Auth #

		PURCHASE
FARE	: \$	19.00

TOTAL	: \$	19.00

- THANK YOU

IMPORTANT: Retain this
copy for your records

Merchant Copy

Thank you for choosing
Co-op taxi

RECEIPT

TKT NO:
POF:
IN: 03/01/17 16:13
OUT: 03/03/17 18:07
PAID: \$ 79.70
DURATION: 2 01: 54
(GST INCLUDED)

YOU HAVE 10 MIN.
TO EXIT

00 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT

M

metterra

HOTEL ON WHYTE

Room Number:
 Arrival Date: 03-01-17
 Departure Date: 03-03-17
 Page No: 1 of 1

Guest Name:

INFORMATION INVOICE

Folio No:

03-03-17

Date	Description	Charges	Credits
03-01-17	Room	190.00	
03-01-17	Destination Marketing Fee - 3%	5.70	
03-01-17	Tourism Levy - 4%	7.83	
03-01-17	Room GST - 5%	9.79	
03-02-17	Hospitality Room Gratuity	5.00	
03-02-17	Room	190.00	
03-02-17	Destination Marketing Fee - 3%	5.70	
03-02-17	Tourism Levy - 4%	7.83	
03-02-17	Room GST - 5%	9.79	
03-03-17	Hospitality Room Gratuity	5.00	
03-03-17			436.64
Total		436.64	436.64
Balance		0.00	

Signature: _____

I agree that my liability for all charges 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 the full amount of these charges.

UOFA ATHLETICS
P-220 VAN VLIET CENTRE
EDMONTON AB

CARD *
CARD TYPE
DATE 2017/03/02
TIME 19:08:24
RECEIPT NUMBER

PURCHASE
TOTAL

\$18.00

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MARCH 2/17

ADMISSION -
UofA/URU
GAME

Men's
Volleyball

ADULT



GAME DAY
TICKET
PLAYOFFS

No Refunds or Exchanges

HIGH PERFORMANCE UNIVERSITY SPORT AT ITS BEST

Non Receipted Expenses

Edmonton
March 1 – 3, 2017

Mileage to/from Calgary Airport 76 kms @45 cents \$ 34.20

Per Diems

1 Lunch @16.00	16.00	
2 Dinner @24.00	48.00	
2 Incidentals @\$8.00	<u>16.00</u>	
Subtotal	\$80.00	<u>80.00</u>
Total		<u>\$114.20</u>



SpotON Kitchen
and Bar
#2 Richard Way SW
Calgary, Alberta

Check #:

Server: Date: 01/04/2017
Table: Time: 12:23
Client: 2

1 Coffee 3.25
1 Iced Tea 3.25
1 The Matadore 18.99
1 Vitamin Sea 18.99

SUB-TOTAL: 44.48
 : 2.22

TOTAL: 46.70
=====

Thank you!

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY AB

CARD
CARD TYPE
DATE 2017/01/04
TIME 12:24:30
RECEIPT NUMBER

PURCHASE
AMOUNT \$46.70
TIP \$9.34
TOTAL

\$56.04

4

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CASSIS BISTRO
#105, 2505 17TH AVE SW
CALGARY AB

CARD *
CARD TYPE
DATE 2017/02/02
TIME 13:30:15
RECEIPT NUMBER

Cassis Bistro
2505 17 Ave SW
Calgary AB T5E 7V3

Dine-In
2017-02-02 13:24
Guests: 2

2	Vivreau	2.00
1	Quiche	16.00
1	Steak	37.00

Subtotal 55.00
GST 2.75
Total 57.75

PURCHASE
AMOUNT \$57.75
TIP \$11.55
TOTAL

\$69.30

APPROVED

AUTH#
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AUTHORITY (403) 537-7000

CALGARY PARKING /

Terminal: Main Parkade Zone
Plate: "

Valid through:

SATURDAY 11 FEB 17
6:30 AM

AMOUNT PAID: \$2.50 (GST Incl.) Auth No
START TIME: 2/10/2017 5:59 PM RECEIPT NO
Inflation Services FREE Battery Boosting & Tir

**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: CALGARY PARKING AUTHORITY Transaction Date: FEB 11/17
Transaction Amount: \$2.50

Description of Purchase: PARKING RECEIPT - CHINESE NEW YEARS
CELEBRATION - REGENCY PALACE RESTAURANT
(UNIVERSITY RELATIONS)

Reason detailed receipt/documentation is not available:
MISPLACED 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: MARCH 6/17

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: _____

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 :

Belmont Diner
2008 33rd Avenue SW
Calgary, Alberta

BELMONT DINER
19 - 2008 - 33 AVE SW
CALGARY, AB T2T1Z4

Trans #: 2/17/2017 8:06 AM
Serv: # Cust:3

Quan	Descript	Cost
3	Coffee	\$9.00
2	Traditional Breakfast	\$21.90
1	Side Grilled Tom.	\$2.00
1	Side Ham	\$3.75
1	Mile High BCLT	\$12.75
Net Total:		\$49.40
GST		\$2.47

TOTAL: \$51.87
Amount Due: \$51.87
Food: \$40.40
Beverage: \$9.00

Thank You For Your Business

SALE

Server #
MID:
TID: REF:
Batch #: 08:10:58
02/17/17
APPR CODE:

AMOUNT \$51.87
TIP \$10.37
TOTAL \$62.24

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

PALLISER SQUARE

Payment Receipt

Station name:

Entry: 2/21/17 6:15 PM
Payment date: 2/21/17 9:22 P

Card no.:

Net amt: 6.00

Tip: CAD 0.00
Total with: CAD 6.00
Amount change: CAD 0.00
Change owed: CAD 0.00

urchase 17/02/21 21:21:05



Calgary Co-op
West Spring #21
417-85st S.W

POTATOES BABY YLW \$3.99
CHRS WT THIN L/F \$3.28
TRISCUIT GARLC \$3.28
ASIAN SLOD WT CHST \$1.89
HANA CREAM STICKS \$1.69
HANA CREAM STICKS \$1.69
ACE WHT BAGUETTE \$2.99
ASPARAGUS *
0.835 kg @ \$7.69/kg \$6.42
BOURSIN SH&CHV S/C \$7.29
CAMBOZOLA CHS GERM \$10.70
AIC DBLE CRM BRIE \$8.89
DANISH FONTINA CHS \$7.58
SWISS EMMENTAL CH \$6.39
ORG BABY ARUGULA S \$4.99

14 BALANCE DUE \$71.07
DONATION 3CENTS \$0.00

15 BALANCE DUE \$71.07

TYPE: Purchase

ACCT: \$ 71.07

CARD NUMBER:
DATE/TIME: 03/04/2017 14:44:03
REFERENCE #:
TERM:
AUTHOR.# :
AID:
TVR:
TSI:

THANK YOU

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

\$71.07
CHANGE \$0.00
TOTAL TAX \$0.00

YOUR SAVINGS TODAY

Promotional Savings 1 2.77
TOTAL DISCOUNTS 1 2.77
TOTAL SAVINGS 2.77

CASHIER NAME: 14 47:12 4MAR2017



Crave Aspen Landing Inc.
318 Aspen Glen Landing SW
Calgary, AB T3H 0N5

Sales Receipt

Transaction #:
Date: 3/5/2017 Time: 12:56:38 PM
Cashier: Register #:

Item	Description	Amount
2	6-PACK REGULAR	\$19.95
Sub Total		\$19.95
Total		\$19.95
Change Due		\$0.00

Sale

Clerk #:
MID:
TID: REF #:
Batch #:
2017/03/05

APPR CODE:

AMOUNT

Approved

i37-7000

CALGARY PARKING AUTHORITY (403)

Terminal:
Plate:

Zone:

Valid through:

MONDAY 20 MAR 17
9:25 AM

AMOUNT PAID: \$15.00 (GST incl.)
START TIME: 3/20/2017 6:55 AM

Auth No:
RECEIPT NO:

33) 537-7006 **FREE Battery Boosting & Tire Inflation Services (4**

Calgary Petroleum Club

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

Member:
Server:
Area:
Table#: Covers: 2
Chit #:
Date: Mar 28/17 Time: 1:45pm

1 Gr-Spin & Arugula	21.50
1 GR-Caesar Salad Lg	23.50
1 Pelligrino Small	3.85
2 Coffee	7.60
3 Cranberry juice	12.45

Sub-Total:	68.90
Service Charge	10.34
GST#	3.96

Chit Total: \$83.20
=====

CALGARY PARKING AUTHORITY (403) 537-7000

Terminal: Mi Parkade Zone
Plate:

Valid through:
TUESDAY 28 MAR17
3:01 PM

AMOUNT PAID: \$17.25 (GST IN) Auth No:
START TIME: 3/28/2017 12:22 RECEIPT NO:

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