



## eTicket Receipt

### Prepared For

RESERVATION CODE	
ISSUE DATE	16Mar17
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	
FREQUENT FLYER NUMBER	

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
18Apr17	WESTJET	CALGARY INTL AB, CANADA Time 5:40pm	VICTORIA BC, CANADA Time 6:10pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis Not Valid Before 18APR17 Not Valid After 18APR17
22Apr17	WESTJET	VICTORIA BC, CANADA Time 6:10pm	CALGARY INTL AB, CANADA Time 8:31pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis Not Valid Before 22APR17 Not Valid After 22APR17

### Payment/Fare Details

Form of Payment	
Fare Calculation Line	YYC WS YYJ127.00WS YYC203.00CAD330.00END
Fare	CAD 330.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 21.26 XG (GOODS AND SERVICES TAX (GST))
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 446.51



PAYMENT RECEIPT / RECU DE PAIEMENT

Date  
17APR17

Time/Heure  
6:13PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)

\$25.00

\$1.25



PAYMENT RECEIPT / RECU DE PAIEMENT

Date  
22APR17  
Time/Heure  
8:25AM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)

\$25.00

\$1.25

ASSOCIATED CAB  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) ~~299-4444~~

**SALE**

MID:  
TID:                    REF#:  
Batch #:                SEQ:                    15:06:00  
04/18/17

<b>AMOUNT</b>	<b>\$51.00</b>
<b>TIP</b>	<b>\$7.65</b>
<b>TOTAL</b>	<b>\$58.65</b>

THANK YOU  
CUSTOMER COPY

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC

\*\*\*\* PURCHASE \*\*\*\*  
04-18-2017 22:19:47  
C

Operator:  
Trace #  
Inv. #

Purchase		\$59.50
Tip		\$9.00
Total	/	\$68.50

Customer copy

[www.yellowcabvictoria.com](http://www.yellowcabvictoria.com)  
250-381-2222

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

**SALE**

MID:  
TID:                    REF#:  
Batch #:                SEQ:  
04/22/17                                21:17:28

<b>AMOUNT</b>	<b>\$58.90</b>
<b>TIP</b>	<b>\$8.84</b>
<b>TOTAL</b>	<b>\$67.74</b>

Thank You

CUSTOMER COPY



# Inn at Laurel Point

Room No. :  
 Arrival : 04/18/17  
 Departure : 04/22/17  
 Folio No. :  
 Conf. No. :

Date	Description	Charges	Credits
04/18/17	Room	149.00	
04/19/17	Room	149.00	
04/20/17	Room	149.00	
04/21/17	Room	149.00	
04/21/17	Destination Marketing Fee 1%	5.96	
04/21/17	Provincial Hotel Tax 8%	48.16	
04/21/17	Municipal Hotel Tax 3%	18.04	
04/21/17	Goods and Service Tax 5%	30.08	
			698.24
<b>Total Charges</b>		<b>698.24</b>	
<b>Total Credits</b>			<b>698.24</b>
<b>Balance</b>			<b>0.00</b>
			<b>CAD</b>

<b>Net Amount</b>	<b>596.00</b>
<b>Destination Marketing Fee 1%</b>	<b>5.96</b>
<b>Provincial Hotel Tax 8%</b>	<b>66.20</b>
<b>Goods and Service Tax 5%</b>	<b>30.08</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>

**Non-receipted**  
**(all amounts are in Canadian Dollars)**

WESTSSAA Meetings  
Victoria, BC  
April 18-22, 2017

<b>Per Diem</b>	April 18, 2017	Dinner and incidentals	\$32.00
	April 19, 2017	All meals and incidentals	\$60.00
	April 20, 2017	All meals and incidentals	\$60.00
	April 21, 2017	All meals and incidentals	\$60.00
	April 22, 2017	All meals and incidentals	\$60.00
		<b>Total</b>	<b>\$272.00</b>





## eTicket Receipt

RESERVATION CODE	
ISSUE DATE	18Apr17
TICKET NUMBER	
ISSUING AIRLINE	WESTJET
ISSUING AGENT	
FREQUENT FLYER NUMBER	

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
10Jun17	WESTJET	CALGARY INTL AB, CANADA  Time 10:00am	OTTAWAON, CANADA  Time 3:51pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis Not Valid Before 10JUN17 Not Valid After 10JUN17
15Jun17	WESTJET	OTTAWAON, CANADA  Time 7:00pm	CALGARY INTL AB, CANADA  Time 9:22pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis Not Valid Before 15JUN17 Not Valid After 15JUN17

## Payment/Fare Details

Form of Payment	
Fare Calculation Line	YYC WS YOW242.00WS YYC175.00CAD417.00END
Fare	CAD 417.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)  CAD 25.36 XG (GOODS AND SERVICES TAX (GST))  CAD 2.99 RC1 (HARMONIZED SALES TAX (HST))  CAD 53.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))  CAD 46.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 558.60



**PAYMENT RECEIPT / RECU DE PAIEMENT**

Date  
**09JUN17** Time/Heure  
**10:34AM**

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)  
**\$25.00**      **\$1.25**



**PAYMENT RECEIPT / RECU DE PAIEMENT**

Date  
14JUN17  
Time/Heure  
7:10PM

Description	Fee/Frais (CAD)	GST/TPS	Total (CAD)
FIRST BAG	\$25.00	1.25	26.25
	\$25.00	1.25	26.25

Total (CAD)  
\$25.00      \$1.25

ALLIED/ASSOCIATED CAB  
307 41 AVE NE T2E2N  
CALGARY AB

\*\*\*\* PURCHASE \*\*\*\*  
06-10-2017 08:25:41

Trace #  
Inv. #  
Auth #

Purchase	\$68.00
Tip	\$10.20
<b>Total</b>	<b>\$78.20</b>

Customer copy

VEHICLE ID:  
TRIP NUMBER:  
CAPITAL TAXI  
(613) 744 - 3333

Merchant ID:  
Driver ID:  
Record Num.:

Sale

Total: CAD\$ 53.56

2017/06/15 7 17:39:06

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

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**SALE**

06/15/17

21:59:55

<b>AMOUNT</b>	<b>\$63.50</b>
<b>TIP</b>	<b>\$9.53</b>
<b>TOTAL</b>	<b>\$73.03</b>

Thank You

CUSTOMER COPY

Room No. :  
Arrival : 06-10-17  
Departure : 06-15-17  
Page No. :  
Folio No. :  
Conf. No. :  
Cashier No. :

**INVOICE**

Membership No. :  
A/R Number :  
Group Code :  
Company Name :  
Voucher No. :  
Reference No. :

06-15-17

Date	Description	Charges	Payments
06-10-17	Accommodation	189.00	
06-10-17	Destination Marketing Fee	5.67	
06-10-17	HST	25.31	
06-11-17	Accommodation	189.00	
06-11-17	Destination Marketing Fee	5.67	
06-11-17	HST	25.31	
06-12-17	Accommodation	189.00	
06-12-17	Destination Marketing Fee	5.67	
06-12-17	HST	25.31	
06-13-17	Accommodation	189.00	
06-13-17	Destination Marketing Fee	5.67	
06-13-17	HST	25.31	
06-14-17	Accommodation	189.00	
06-14-17	Destination Marketing Fee	5.67	
06-14-17	HST	25.31	
06-15-17	Late Departure	30.00	
	3 Pm check out request		
06-15-17	Destination Marketing Fee	0.90	
06-15-17	HST	4.02	
			1,134.82
<b>Total</b>		<b>1,134.82</b>	<b>1,134.82</b>

# Conference Registration



Thank you for your interest in registering for the 2017 CACUSS Conference!

If you are a current CACUSS member you are eligible for special membership rates! If not already logged in click "Please login to select this option" for the membership type you are eligible for.

For Non-Members, if you join CACUSS (\$169 membership fee) you will receive a \$200 discount on the annual conference, plus all the additional membership benefits of being a CACUSS member from May 1, 2017 to April 30, 2018.

[Join Today!](#)

Qty	Item Description	Cost/Item	Sub Total
1	CACUSS 2017 Conference - Full Conference	\$615.00	\$615.00
	<b>Sub Total</b>		<b>\$615.00</b>
	<b>Tax</b>		<b>\$79.95</b>
	<b>Total</b>		<b>\$694.95</b>

Date 4/18/2017 3:04:16 PM  
Amount Paid 694.95

Thank you for your payment.



**Non-receipted**  
**(all amounts are in Canadian Dollars)**

CACUSS Conference  
Ottawa, ON  
June 10-15, 2017

<b>Per Diem</b>	June 10, 2017	Lunch, dinner, and incidentals	\$48.00
	June 11, 2017	All meals and incidentals	\$60.00
	June 12, 2017	All meals and incidentals	\$60.00
	June 13, 2017	All meals and incidentals	\$60.00
	June 14, 2017	Breakfast, lunch, and incidentals	\$36.00
	<u>June 15, 2017</u>	<u>All meals and incidentals</u>	<u>\$60.00</u>
		<b>Total</b>	<b>\$324.00</b>

DONEGAL IRISH PUB  
1637 37TH STREET SW  
CALGARY AB

Donegal Irish Pub

1637-37 Street SW  
Calgary, Alberta  
Tel: 403-686-6960

DATE 2017/05/05  
TIME 5250 13:45:04  
CLERK ID  
RECEIPT NUMBER

Server: Date: 05/05/2017  
Table: Time: 13:44

PURCHASE  
AMOUNT \$47.24  
TIP \$7.09  
TOTAL

**\$54.33**

1 Malibu Burger 15.00  
1 Brisket Dip 17.00  
1 Add Swiss 2.00  
1 LCH 7oz CAB Sirloin 10.99

SUB-TOTAL: 44.99  
G.S.T. 2.25

**TOTAL: 47.24**

Thanks for visiting DONEGAL  
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THANK YOU

IMPORTANT - RETAIN THIS  
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