

Passengers



Travel Options

Seats

Ticket Number



None

Aeroplane Number
None

None

Depart

Economy Tango

Friday
27 Jan, 2017

06:45

CalgaryCalgary Intl. (YYC),
Alberta

07:41

EdmontonEdmonton 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

EdmontonEdmonton Intl. (YEG),
Alberta

16:24

CalgaryCalgary Intl. (YYC),
Alberta

AC8151

0hr54

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

Purchase summary

		1adult
Amount paid: \$311.06	 Air Transportation Charges	222.00
Full details can be found in your attached Itinerary/Receipt	 Taxes, fees and charges	89.06
	GRAND TOTAL (Canadian dollars)	\$311⁰⁶

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)

 **1st bag**

\$ 25.00 CAD
Including taxes

 **2nd 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 62
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				5.50*
VLF REC				0.60*
GST @5.000 %				2.56

Total Charges CAD 53.84

Amount Due CAD 53.84

* 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 n
o
n
e

AC8130

Return

YQ n
o
n
e

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

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)	424⁴⁶
Number of passengers	x1
Total	424⁴⁶
GRAND TOTAL - Canadian dollars	\$424⁴⁶



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



A STAR ALLIANCE MEMBER 

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 56.27

Deposit

Amount Due CAD 56.27

* 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



Spot ON 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#

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
8228 BOWRIDGE CREST NW
CALGARY, AB T3B 2V1

Merchant ID:
Term ID:
Clerk ID:

Purchase

AID: .
Entry Method:

Batch#: 16:26:25

01/18/17

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
	Total		\$592.50
	Service Charge 1		\$100.73
	Tax		\$34.66
	Grand Total		\$727.89
	Deposits Received		\$0.00
	Amount Due		\$727.89

GST #

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

Merchant ID:

Term ID:

Clerk ID:

Entry Method:

Batch#: 09:46:43

Ref#:

Inv #:

Appr Code:

Amount: \$ 727.89

Tip: \$ 0.00

Total: \$ 727.89

Purchase

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

REPRINT

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

Merchant Copy

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:

8:14AM Jan 20 2017

Price: \$13.00

Auth:

VALID UNTIL:

Jan 20 2017

7:00PM Fri

PLACE TICKET FACE UP
ON DASH BOARD!
THANK YOU

UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

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
	Terminal: 3A	Terminal: 3A
	Plate:	Plate:
	Valid through:	VALID THROUGH:
	THURSDAY 02 FEB 17	02FEB17
	9:26 PM	9:26 PM
	AMOUNT PAID: \$16.00	AMOUNT PAID:
	ENTRY TIME: 2/2/2017 5:26 PM	\$16.00
	RECEIPT NO:	ENTRY TIME:
		2/2/2017
		5:26 PM
		RECEIPT NO:

    

PLACE ON DASH FACE UP	PLACE ON DASH FACE UP
Terminal: 3A	Terminal: 3A
Plate:	Plate:
Valid through:	VALID THROUGH:
FRIDAY 03 FEB 17	03FEB17
11:59 PM	11:59 PM
AMOUNT PAID: \$20.00	AMOUNT PAID:
ENTRY TIME: 2/3/2017 7:29 AM	\$20.00
RECEIPT NO:	ENTRY TIME:
	2/3/2017
	7:29 AM
	RECEIPT NO:

   

UTHORITY (403) 537-7000

CALGARY PARKING A

Terminal:

Zone:

Plate:

Valid through:

MONDAY 13 FEB 17

6:00 PM

AMOUNT PAID: \$24.00 (GST incl.)

Auth No:

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

RECEIPT

Inflation Services (403) 537-7006

FREE Battery Boosting & Tire

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