

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: XXXXXXXXXX

Name: XXXXXXXXXX
E-mail: XXXXXXXXXX
Payment: XXXXXXXXXX

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

[Alert me of flight changes](#)
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC	Calgary (YYC)	Chicago O Hare (ORD)	E70	Economy (V)	Confirmed
<i>Operated by:</i>	Wed 04-Apr 2018	Wed 04-Apr 2018			
<i>SkyWest / United Express</i>	12:39	17:10 - TERMINAL 1			
AC	Chicago O Hare (ORD)	Calgary (YYC)	E70	Economy (V)	Confirmed
<i>Operated by:</i>	Sun 08-Apr 2018	Sun 08-Apr 2018			
<i>SkyWest / United Express</i>	12:47 - TERMINAL 1	15:57			

Passenger Information

Passenger: 1

Ticket number:

F

Purchase Summary

Passenger: 1 .

Date of issue	07-Mar 2018
Fare Amount in Canadian dollars:	857.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	12.10
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	44.96
Combined Taxes *see fare calculation below (XT)	111.88
Total Fare in Canadian dollars:	1,025.94

Ticket particularities:

AC ONLYF/NONREF/CHGFEE -BG:AC

*Fare calculation:

04APR18YYC AC CHI R416.00AC YYC Q25.00R416.00CAD857.00 END
ROE1.00 XT30.00SQ7.31YC47.34US5.12XA9.05XY7.24AY XF5.82ORD
4.50

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

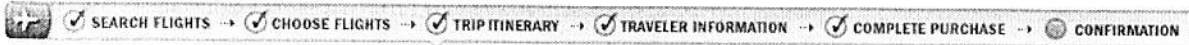
Fare Rules Summary

- 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.



Thank You for Choosing United Airlines

Your purchase is confirmed. Thank you for choosing United Airlines. A confirmation email will be sent to

Economy Plus

Purchase Economy Plus® seating and enjoy more space to relax. Book early for the best availability.

Chicago Hotels

Hotel rates are available for Chicago.

[Search Hotels >](#)

Chicago Car Rentals

Enjoy up to 40% off and 2,750 miles on rentals of 1 or more days

[Quote this offer >](#)



Purchase Summary		
Price Details - Seats		
YYC - ORD		
Economy Plus Seat - 1 Traveler	\$59.00	- 78.44 Cdn.
ORD - YYC		
Economy Plus Seat - 1 Traveler	\$69.00	91.73 Cdn
Total Price:	\$128.00	170.22
Payment Information		
Name of Cardholder:		
Card Type:		
Card Number:		
View Receipt		
Add E-mail Address and Request Receipt		

Site Feedback

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[Cargo](#)

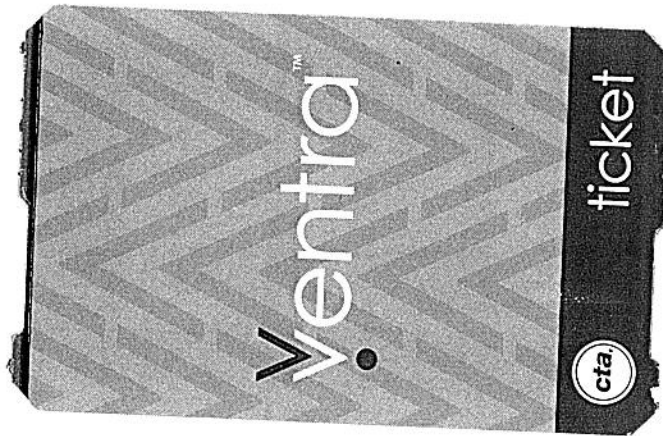
[Site map](#)

STAY CONNECTED

A STAR ALLIANCE MEMBER

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Indicates an external site that may or may not meet accessibility guidelines.



Draw ticket from
Chicago O'Hare Airport

to hotel

April 4/18

MP SA Conference

\$6.59 CDW

4/9/2018



Print Forward Delete

Fwd: Receipt from Xecutivelimo.com

1 message

Mon, Apr 9, 2018 at 9:48 AM

To:

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

From: '
Date: Sun, Apr 8, 2018 at 9:29 AM
Subject: Fwd: Receipt from Xecutivelimo.com
To: F

Taxi Receipt to airport

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

From: **Xecutivelimo.com via Square** <receipts@messaging.squareup.com>
Date: Sun, Apr 8, 2018 at 9:01 AM
Subject: Receipt from Xecutivelimo.com
To:

Square automatically sends receipts to the email address you used at any Square seller. [Learn more](#)



Xecutivelimo.com



How was your experience?



\$55.00

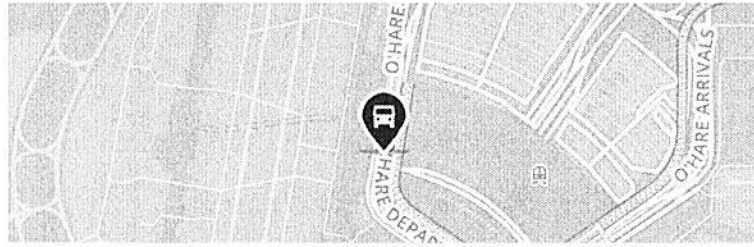
72.13 CDJ

DT to ORD Special Rate (DT to ORD) \$55.00

Special Rate)

Thank you for traveling with Xecutive
Limo! Book your next trip online at
www.xecutivelimo.com or call
312.451.5860

Total **\$55.00**



Xecutivelimo.com

Last Location

312-451-5860



(Swipe)

Take \$5 off your next ride when booking online with
promo code VIP5 at www.xecutivelimo.com.

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1455 Market Street, Suite 600
San Francisco, CA 94103

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4/30/2018



MRU :

Yomi Bode-Harrison <yomi.bodeharrison@gmail.com>

Wed, Apr 18, 2018 at 9:28 PM

To: r

Corporate Car Service.
3201 50st. SW.
Calgary, AB.
T3e6p7.
C: 403 660 3672.
E: yomi.bodeharrison@gmail.com
Gst.863980041.
Inv.#

Date. Apr.4/18.
P/u. 1326 Strathcona Dr.SW.
D/o. Airport. \$76.50
Gst. 3.83

Date. Apr.8/18.
P/u. Airport.
D/o. 1326 Strathcona Dr.SW \$76.50
Gst. 3.83

Total. \$160.66

Best Regards.
Yomi Bode-Harrison.
Corporate Car Service.
E:yomi.bodeharrison@gmail.com
C:403 660 3672



**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: President's Office

Merchant Name: Ventra Transaction Date: April 5, 2018

Transaction Amount: \$1317

Description of Purchase:
Two train tickets to take the train from Chicago O'Hare Airport to hotel - MP3A conference

Reason detailed receipt/documentation is not available:
No receipt was provided

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: April 10/18

Approval: I have accepted the Cardholder's explanation of the loss of receipt and/or inability to obtain a detailed receipt. *h*

Approver Name: _____

Approver Signature: _____ Date: April 10, 2018

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 at 403.440.7288.

Residence Inn[®] Marriott.

Residence Inn by Marriott
Chicago Downtown
River North

410 N Dearborn
Chicago IL 60610
T 312.494.9301

<p>██████████ ██████████ Calgary AB T3H3S2 Canada</p>	<p>Room: ██████████ Room Type: ██████████ Number of Guests: 2 Rate: \$199.00 Clerk: ██████████</p>	<p>Arrive: 04Apr18 Time: 06:18PM Depart: 08Apr18 Time: 09:24AM Folio Number: ██████████</p>
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Date	Description	Charges	Credits
04Apr18	Room Charge	185.00	
04Apr18	Occupancy Sales Tax	22.02	
04Apr18	City Tax	8.33	
04Apr18	County Tax	1.85	
05Apr18	Restaurant Room Charge	8.69	
05Apr18	Room Charge	185.00	
05Apr18	Occupancy Sales Tax	22.02	
05Apr18	City Tax	8.33	
05Apr18	County Tax	1.85	
06Apr18	Restaurant Room Charge	10.00	
06Apr18	Room Charge	199.00	
06Apr18	Occupancy Sales Tax	23.68	
06Apr18	City Tax	8.96	
06Apr18	County Tax	1.99	
07Apr18	Restaurant Room Charge	9.69	
07Apr18	Room Charge	199.00	
07Apr18	Occupancy Sales Tax	23.68	
07Apr18	City Tax	8.96	
07Apr18	County Tax	1.99	
08Apr18	Cash		28.38
08Apr18			901.66
Balance:		0.00	

paid cash - see below

paid cash - see below

paid cash - see below

1,184.54 CAD

Rewards Account # points/miles earned on your eligible earnings will be credited to your account.
Check your Rewards Account Statement or your online Statement for updated activity.

Please Take A Moment To Review Us On Tripadvisor!

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Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit residenceinn.com

Midwest Political Science Association
 101 West Kirkwood Ave., Suite 207
 Bloomington, IN 47404 USA

Thank you for your order, :

Your order number is and your order was placed on **1/15/2018**. The details of your order are listed below.

BILLING INFO

4825 Mount Royal Gate SW
 Calgary T3E 6K6
 Canada

ORDER DETAILS

Items	Quantity	Price	Total
MPSA Conference Registration (2018) - Professional Early Rate	1	\$235.00	\$235.00
Out-Hotel Fee - Professional	1	\$60.00	\$60.00

Subtotal: \$295.00

Payment Received: \$295.00

Total Due: \$0.00

375.77 (CDN)

PAYMENT INFO

1/15/2018

Non Receipted Expenses

MPSA Conference- Chicago
April 4-8, 2018

Per Diems – US Funds

5 Lunches @\$16.00	80.00	
4 Dinners @\$24.00	96.00	
5 Incidentals @\$8.00	<u>40.00</u>	
Total	<u>\$216.00 US</u>	<u>= \$ 276.03 CDN</u>

Univ. Canada
Membership No. 18113



YOUR BOOKING IS CONFIRMED

Booking Reference : [REDACTED]

Travel booked/ticket issued on: 13 March 2018

Passengers



Ticket Number	Seats
[REDACTED]	AC2 12D
[REDACTED]	AC2 14D

Depart

Economy Flex

Monday
23 Apr, 2018

14:20
Calgary
Calgary Intl. (YYC), Canada



14:46
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M

1 hr 26
AC: Economy (G)
Operated by Air Canada A319-100 | Wi-Fi

Return

Thursday
26 Apr, 2018

13:05
Vancouver
Vancouver Intl. (YVR), Canada
Terminal M



15:28
Calgary
Calgary Intl. (YYC), Canada

 **1 hr 23**
AC. Economy (U)
Operated by Air Canada A319-100 |  Wi-Fi

Purchase summary

1 Adult



Air Transportation Charges

Base Fare - Departing Flight - Economy Flex	213.00
Base Fare - Return Flight - Economy Flex	348.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada <small>no. 100092287 RT0001</small>	32.46
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	50.00
GRAND TOTAL - Canadian dollars	\$681.71



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

Itinerary / Receipt

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Main Contact Information

Booking reference: --

Name:

E-mail:

Payment: /

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC2	Calgary (YYC)	Vancouver (YVR)	319	Economy Flex (Q)	Confirmed
	Mon 23-Apr 2018 14:20	Mon 23-Apr 2018 14:46 - TERMINAL M -MAIN			
AC2	Vancouver (YVR)	Calgary (YYC)	319	Economy Flex (Q)	Confirmed
	Thu 26-Apr 2018 10:25 - TERMINAL M -MAIN	Thu 26-Apr 2018 12:48			

Passenger Information

Passenger: 1

Ticket number:

Purchase Summary

Passenger: 1 Ticket number

Date of issue

22-Mar 2018

Fare Amount in Canadian dollars:

594.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

0.45

Total Fare in Canadian dollars:

9.45A

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

50.00
2.50

Ticket particularities:

CAD570.00 NONREF-BG:AC

**Fare calculation:*

23APR18YYC AC YVR Q12.00R285.00AC YYC Q12.00R285.00CAD594.00

END ROE1.00 PD14.25CA32.46XG50.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

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

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Baggage Information

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Itinerary / Receipt

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Main Contact Information

Booking reference:

Name:

E-mail:

Payment:

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC2	Calgary (YYC)	Vancouver (YVR)	319	Economy Flex (Q)	Confirmed
	Mon 23-Apr 2018 14:20	Mon 23-Apr 2018 14:46 - TERMINAL M -MAIN			
Seat number(s) requested: 14D					
AC2	Vancouver (YVR)	Calgary (YYC)	319	Economy Flex (Q)	Confirmed
	Thu 26-Apr 2018 09:10 - TERMINAL M -MAIN	Thu 26-Apr 2018 11:33			
Seat number(s) requested: :					

Passenger Information

Passenger: 1

Ticket number:

Purchase Summary

Passenger: 1 Ticket number

Date of issue

04-Apr 2018

Fare Amount in Canadian dollars:

594.00

(including navigational & other charges)

Taxes, Fees & Charges

Total Fare in :

No Additional collection

Options

Change fee in Canadian dollars

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)

75.00
3.75

Ticket particularities:

AC ONLY/NONREF/CHGE FEE

*Fare calculation:

23APR18YYC AC YVR Q12.00R285.00AC YYC Q12.00R285.00CAD594.00

END ROE1.00 PD14.25CA32.91XG50.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

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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.

4/30/2018



Fwd: Here's Your Air Canada Receipt - Order :

Thu, Apr 26, 2018 at 11:22 AM

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

From: **Gogo** <gogo@e.gogoair.com>
Date: Thu, Apr 26, 2018 at 11:04 AM
Subject: Here's Your Air Canada Receipt - Order
To:

Purchase Details -
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



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: 4/26/2018 10:03 AM PDT

Product	Quantity	Price
Flight Pass	1	\$12.95 CAD

Payment Info

Payment Type:	PST : \$0.91 CAD
Payment Info:	HST : \$0.65 CAD
	Total: \$14.51 CAD

BONNY'S TAXI QC 83
5759 SIDLEY STREET
BURNABY BC

CARD
CARD TYPE
DATE 2018/04/23
TIME 0798 21:16:29
CLERK ID
RECEIPT NUMBER

PURCHASE
AMOUNT \$31.00
TIP \$6.20
TOTAL

\$37.20

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

YELLOW CAB #10
1441 CLARK DR
VANCOUVER BC

CARD
CARD TYPE
DATE 2018/04/24
TIME 9350 19:08:53
CLERK ID
RECEIPT NUMBER

PURCHASE
AMOUNT \$10.90
TIP \$2.00
TOTAL

\$12.90

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD
CARD TYPE
DATE 2018/04/26
TIME 0425 07:22:46
CLERK ID
RECEIPT NUMBER

PURCHASE
AMOUNT \$35.00
TIP \$5.50
TOTAL

\$40.50

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

From: **Yomi Bode-Harrison** <yomi.bodeharrison@gmail.com>

Date: Sun, May 6, 2018 at 10:15 PM

Subject: April 23 & 26/2018.

To: -

Corporate Car Service.

3201 50st.SW.

Calgary, AB.

T3e6p7.

C: 403 660 3672.

E: yomi.bodeharrison@gmail.com

Gst.863980041

Date. April 23/18.

P/u.

D/o. Airport.	\$76.50
Gst.	3.83

Date. April 26/18.

P/u. Airport.

D/o.	Gst.	3.83
------	------	------

Total.	\$160.66
--------	----------

Best Regards.

Yomi Bode-Harrison.

Corporate Car Service.

E:yomi.bodeharrison@gmail.com

C:403 660 3672



JW MARRIOTT

PARO VANCOUVER

Universities Canada

Calgary AB T3H 3S2
Canada

Room:
Folio No:
CRS No:
Arrival: 04-23-18
Departure: 04-26-18
Reference:
Cashier:

Group: Universities Canada

Date	Description	Additional Information	Charges	Credits
04-23-18	Room Charge		269.00	
04-23-18	Destination Marketing Fee (DMF)		3.42	
04-23-18	Room PST		21.50	
04-23-18	Room MRDT		8.06	
04-23-18	Room GST		13.43	
04-24-18	Room Charge		269.00	
04-24-18	Destination Marketing Fee (DMF)		3.42	
04-24-18	Room PST		21.50	
04-24-18	Room MRDT		8.06	
04-24-18	Room GST		13.43	
04-25-18	Room Charge		269.00	
04-25-18	Destination Marketing Fee (DMF)		3.42	
04-25-18	Room PST		21.50	
04-25-18	Room MRDT		8.06	
04-25-18	Room GST		13.43	
04-26-18				946.23

GST Summary	
GST#	843550120RT0002
Room	40.29
F&B	0.00
Other	2.86
Total	43.15

PST Summary	
Room	88.68
F&B	0.00
Other	0.00
Total	88.68

Total	946.23	946.23
Balance Due	0.00	CDN

Non Receipted Expenses

Universities Canada: Vancouver
April 23-26, 2018

Per Diems

2 Breakfast @\$12.00	\$24.00
2 Lunches @\$16.00	32.00
2 Dinner @\$24.00	48.00
3 Incidentals @\$8.00	<u>24.00</u>
Total	<u>\$128.00</u>



YOUR BOOKING IS CONFIRMED

Booking Reference :

Travel booked/ticket issued on:08 May 2018

Passengers



Seats

Ticket Number

AC: 12D

Depart

Economy - Flex

Saturday
02 Jun, 2018

19:35
Calgary
Calgary Intl. (YYC), Canada



01:26 **+1 Day**
Ottawa
Ottawa Intl. (YOW), Canada

3 hr 51
Economy (A)
Operated by Air Canada A
| Air Canada Bistro

J | Wi-Fi

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	211.00
Surcharges	23.00




Taxes, fees and charges

Goods and Services Tax - Canada <small>no. 100092287 RT0001</small>	13.56
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	30.00
GRAND TOTAL - Canadian dollars	\$284⁶⁸



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

 **AIR CANADA**

A STAR ALLIANCE MEMBER 

- One way only.

June 3/18

Ottawa Airport to Lord
Elgin hotel
78110 (Globalization
Conference).

CAPITAL TAXI
(613) 744 3533

TERMINAL ID: :
MERCHANT ID: 4
VEHICLE ID :
DRIVER ID :
TRIP NUMBER: 1
PASSENGERS: 1
06/03/2018
START: 13:07 END: 13:07
FARE AMOUNT: \$ 29.53
TIP AMOUNT: \$ 5.91
TOTAL : \$ 35.44

APPROVAL NUMBER :

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB



Ottawa Trip - 78110
June 6, 2018

Taxi: from hotel to
Ottawa Airport

BLUE LINE TAXI
(613) 238-1111

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

TRIP NUMBER:
PASSENGERS: 1

06-06-2018
START: 11:57 END: 11:58

FARE AMOUNT: \$ 37.00

TOTAL : \$ 37.00

APPROVAL NUMBER :

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI111.COM
TAXI111.ca



6/18/2018



MRU: - June 8/2018.

Yomi Bode-Harrison <yomi.bodeharrison@gmail.com>
To:

Mon, Jun 18, 2018 at 1:04 PM

Corporate Car Service.
3201 50th.SW.
Calgary, AB.
T3e6p7.
C: 403 660 3672.
E : yomi.bodeharrison@gmail.com
Gst.863980041
Inv.#'

Date: June 8/2018.
P/u. Airport.
D/o.

	i. \$76.50
Gst.	3.83

Total.	\$80.33

Best Regards.
Yomi Bode-Harrison.
Corporate Car Service.
E:yomi.bodeharrison@gmail.com
C:403 660 3672



HILTON GARDEN INN OTTAWA AIRPORT
 2400 ALERT ROAD
 OTTAWA, ON K1V1S1
 Canada
 TELEPHONE 613-288-9001 • FAX 613-249-8729
 Reservations
 www.hilton.com or 1 800 HILTONS

4825 MOUNT ROYAL GATE SW
 CALGARY AB T3E6K6
 CANADA

Room No:
 Arrival Date: 6/2/2018 1:45:00 AM
 Departure Date: 6/3/2018 11:48:00 AM
 Adult/Child: 1/0
 Cashier ID:
 Room Rate: 139.00
 AL:
 HH #
 VAT #
 Folio No/Che

Confirmation Number

HILTON GARDEN INN OTTAWA AIRPORT 6/3/2018 11:48:00 AM

DATE	DESCRIPTION	Cashier ID	Transaction ID	GUEST CHARGES	CREDIT	BALANCE
6/2/2018	GUEST ROOM	DALHIA	1910798	\$139.00		
6/2/2018	HARMONIZED TAX 808219976RT0005	DALHIA	1910798	\$18.07		
6/2/2018	MUNICIPAL ACCOMMODATION TAX	DALHIA	1910798	\$5.56		
6/2/2018	HST1	DALHIA	1910798	\$0.72		
6/3/2018		AFAZA1	1911142		(\$163.35)	
BALANCE						\$0.00

EXPENSE REPORT SUMMARY

	6/2/2018	STAY TOTAL
ROOM AND TAX	\$163.35	\$163.35
DAILY TOTAL	\$163.35	\$163.35
HARMONIZED TAX		\$139.00
LIQUOR TAX		\$0.00
HARMONIZED TAX		\$0.00
Total Invoice Amount		\$139.00
		\$24.35

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,000 hotels and resorts in 100 countries, please visit Honors.com

HST ID # 808219976RT0005

CREDIT CARD DETAIL

APPR CODE	MERCHANT ID
CARD NUMBER	EXP DATE
TRANSACTION ID	TRANS TYPE
	Sale



LORD ELGIN

**4825 Mount Royal Gate Sw
Calgary, T3E6K6
United States**

Company Name:
Group Name:
H.S.T: 102094604RT
INFORMATION INVOICE


Room No. :
Arrival : 06-03-18
Departure : 06-06-18
Folio No. :
Conf. No. :
Cashier No. :
I.D.


Date	Description	Charges	Credits
06-03-18	Room Charge	184.50	
06-03-18	Municipal Accommodation Tax	7.38	
06-03-18	Room HST	24.94	
06-04-18	High Speed Internet Charge Room# 0405 : INTERNET	9.99	
06-04-18	HST other	1.30	
06-04-18	Room Charge	283.50	
06-04-18	Municipal Accommodation Tax	11.34	
06-04-18	Room HST	38.33	
06-05-18	High Speed Internet Charge Room# 0405 : INTERNET	9.99	
06-05-18	HST other	1.30	
06-05-18	Room Charge	337.50	
06-05-18	Municipal Accommodation Tax	13.50	
06-05-18	Room HST	45.63	
		Total Charges	969.20
		Total Credits	0.00
		Balance	969.20

2018 Global Conference on
Indigenizing Entrepreneurship

June 3 - 5, 2018 - Ottawa Ontario

DELEGATE REGISTRATION





Thank You! This receipt serves as your registration confirmation and a copy has been sent to:

Registered: Fri May 25, 2018 5:27 pm
 Registration Number: 158445

Mount Royal University
 President
 4825 Mount Royal Gate Sw President's Office,
 Mount Royal University
 Calgary AB CA T3E 6K6
ddocherty@mtroyal.ca | (403) 440-6393

[Login to your Registration](#)

Events

Qty	Code	Event	Price
1	MON	Monday Pass	\$459.00
1	A0	Not attending a session in this time block	\$0.00
1	B3	Indigenous Entrepreneurship in Fashion & Design	\$0.00
1	C1	Impact Investing and Social Finance	\$0.00
1	D0	Not attending a session in this time block	\$0.00
		Subtotal:	\$459.00
		13% HST (82198 9878):	\$59.67
		Total:	\$518.67
		Payment Received:	\$518.67
		Balance:	\$0.00

All prices in CAD


Payments

Date	Payment	Amount
2018-05-25	Registration	\$518.67

Share

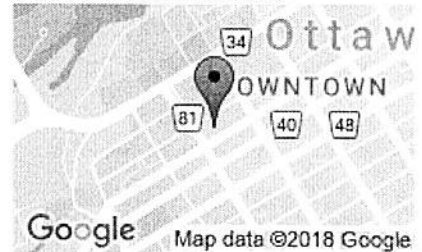
Event Date

June 3-5, 2018

 [Add to Calendar](#)

Where

Delta Ottawa City Centre
 101 Lyon Street North
 Ottawa, ON, CA K1R 5T9



Contact

Registration Services:
 MicroSpec Systems Inc.
customerservice@microspec.com
 P: 1-888-780-9825
 F: 1-888-780-0663
www.MicroSpec.com

Cancellation Policy: All cancellation requests must be sent by email to customerservice@microspec.com. Cancellations received by May 15, 2018 are subject to a \$75 (plus HST) administration fee. Cancellations received between May 16 and May 28, 2018 are subject to a 50 percent cancellation fee (plus HST) on the total registration fee. No refunds will be granted after May 28, 2018. The Global Conference on Indigenizing Entrepreneurship reserves the right to change or substitute program dates or content without further notice and assumes no liability for these changes.

***HST Notice:** All registrations are subject to 13% Harmonized Tax (HST).

BIER MARKT

FOOD ENTERTAINMENT BIER
156 Sparks St
Ottawa, ON, K1P 5B9
613 780 7575
HST# 10080 3717 RT 0001

Tbl 4/1 Chk
Jun04'18 07:15PM
*** Memo Check ***

Bar

Seat:2

1 Daily Soup	8.00
1 BigSchnit	21.00
w/ Markt Frites	
1 ChickenSchnitzel	25.00
w/Mash Potatoes	
w/ Markt Veg	
Subtotal	54.00
HST	7.02
Total Due	61.02

Rounded if Paying Cash \$61.00

We'd love to hear all about your
experience at the Bier Markt.
Please provide your feedback at:
www.biermarktfeedback.com
or call 1-866-218-3308.
Access Code: 5091-73561-98265
Thank you for your time. Prost!

Bier Markt
156 Sparks Street
Ottawa, ON, K1P 5C1

TRANSACTION RECORD

Trans#	
Card #:	
Card Entry:CHIP	
Trans:PURCHASE	Amount:\$61.02
Tip:\$12.20	Total:\$73.22
Auth #:203214	Sequence #:000025
Term ID:	002
Server:Erica	Table:4
Date:18/06/04	Time:20:31:56

APPROVED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUERS AGREEMENT WITH
CARDHOLDER

Application Label: MasterCard
TVR: .
AID: .
TC: .

*** CUSTOMER COPY ***

June 4/18
- 78113
Dinner Meeting

TRANSACTION RECORD - RELEVÉ DE TRANSACTION

78113.

June 6 / 18

Breakfast meeting



CHECK - ADDITION #761605

ELGIN STREET DINER
377 ELGIN ST
OTTAWA, ON

PIN: 02934694
CLUB#: 014928 CLK:000016
TIME:

CARD: *****
CREDIT: C
DATE/TIME: 06/06/06 09:37:14

PURCHASE AMOUNT \$24.27
TIP \$4.85
TOTAL \$29.12

AUTH#: B:000083
TRANSACTION APPROVED - 00

VERIFIED BY PIN

AID:
TC:
TVR:
TSI:

MERCHANT COPY

THANK YOU
PLEASE COME AGAIN

Server's name - Nom du serveur

CUSTOMER COPY - COPIE



WED JUNE 6, 2018
CHECK #761605-1
TABLE #41

2 BREAKFAST SPECIAL \$21.98
1 NO MEAT \$0.50-
SUB-TOTAL : \$21.48
TAX : \$2.79
TOTAL \$24.27

**** WE NOW DELIVER ****
From 8:45 AM to 1:00 AM
www.elginstreetdiner.com

HST#:B12157535RT0001
Time: 09:23 2 CUSTOMERS

PLEASE PAY SERVER

YOU HAVE BEEN SERVED
BY : MARK

Non Receipted Expenses

Ottawa
June 2 – 6, 2018

Per Diems:

3 breakfasts @ \$12.00	\$36.00
4 lunches @ \$16.00	64.00
4 Dinners @24.00	96.00
5 Incidentals @\$8.00	<u>40.00</u>

Total	<u>\$236.00</u>
--------------	------------------------

Plate:
Zone: **2912**

Valid through:

WEDNESDAY
11 APR 18
9:19 AM

START TIME: 4/10/2018 6:09 PM
AMOUNT PAID: \$0.75 (GST incl.)
c 556909*3968
Auth No:
Trn No:
Terminal:
Receipt No: 1

Pay for your parking online: www.parkplus.ca

CALGARY PARKING AUTHORITY (403) 537-7000

CALGARY

Pay

*Shahid Public Affairs Centre
Bardonia Restaurant*

SUNTERRA market

WEST MARKET SQUARE
1851 Sirocco Drive S.W.
(tel. 266-3049)

04/12/2018 10:15:00

Inv#: Trs#:

Key Lime Pie Tart 4"	\$12.87 G
Lemon Curd Tart ea	\$12.87 G
Swiss Bearnaise Sauce 30.4g	\$1.69
Swiss Bearnaise Sauce 30.4g	\$1.69
Swiss Bearnaise Sauce 30.4g	\$1.69
Pink Sparkling Lemonade 750m	\$6.99 G
+Bottle sales: \$0.10	
+Environment fee: \$0.08	
Pink Sparkling Lemonade 750m	\$6.99 G
+Bottle sales: \$0.10	
+Environment fee: \$0.08	
Cranberry Lime Sparkling Lem	\$6.99 G
+Bottle sales: \$0.10	
+Environment fee: \$0.08	
Quinoa & Apple Salad 10	\$13.85 G
Cranberry Lime Sparkling Lem	\$6.99 G
+Bottle sales: \$0.10	
+Environment fee: \$0.08	
San Pellegrino Mineral Water	\$1.99 G
+Bottle sales: \$0.10	
+Environment fee: \$0.08	
San Pellegrino Mineral Water	\$1.99 G
+Bottle sales: \$0.10	
+Environment fee: \$0.08	
San Pellegrino Mineral Water	\$1.99 G
+Bottle sales: \$0.10	
+Environment fee: \$0.08	
San Pellegrino Mineral Water	\$1.99 G
+Bottle sales: \$0.10	
+Environment fee: \$0.08	
Table Water Bite Size 125g	\$3.29
0.920 kg @ \$9.90/ kg	
Asparagus, Green kg	\$9.11
** Voided	
0.940 kg @ \$5.05/ kg	
Potato Baby Red kg	\$4.75
0.940 kg @ \$5.05/ kg	
Potato, Baby Yellow kg	\$4.75
Dublirer [Ireland] 100g	\$7.98
Macarons, Assorted 6pk	\$5.49 G
Saint Agur Cheese 100g	\$20.88
Truffle Brie, triple creme	\$24.33
1 @ \$5.49 each (0/\$0.00)	
Gull v Tomato, Heirloom Baby	\$5.49
Choice Beef Tenderloin Roa	\$107.51

Net Sales	\$269.41
GST [(\$81.64)]	\$4.08
Bottle sales	\$0.80
Environment fee	\$0.64
TOTAL SALES	\$274.93

SUB TOTAL	\$274.93
	\$274.93

Points start	2488
Points given	275
Points 1 balance	2763
New customer balance	\$0.00

Item count	23
------------	----

TYPE	: PURCHASE
TENDER	:
CARD	:
AID	:
AMOUNT	: CAD\$274.93

RESULT	: APPROVED
DATE/TIME	: APR 12 2018 10:14:56
TERM.ID	:
SEQUENCE#	:
AUTHOR.#	:
TVR	:
TSI	:
Code	: 00-001

Customer copy

Thank you for shopping at Sunterra
Visit us online at: www.sunterramarket.com
GST# R892593856

Sauce Italian Kitchen and Market

3326 - 17th Avenue S.W.
(403) 727-7627

Lunch meeting

RECEIPT:

DATE: 05/01/2018 TIME: 01:36 PM
WAITER: L.

QTY	DESCRIPTION	PRICE	AMOUNT
1	STEAK WEDGE	18.00	18.00
1	SALMON CAPRESE	18.00	18.00
2	CAFE	2.50	5.00
SUBTOTAL:			41.00
GST:			2.05
TOTAL:			43.05

FOLLOW US ON TWITTER
@SAUCECALGARY

GST # 802604389RT0001

SAUCE ITALIAN MARKET
33326 17 AVE SW
CALGARY AB

CARD
CARD TYPE
DATE 2018/05/01
TIME 0963 13:42:47
CLERK ID
RECEIPT NUMBER

PURCHASE
AMOUNT \$43.05
TIP \$8.61
TOTAL

\$51.66

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

May 2/18

Lunch meeting



Mad Rose Pub
#2028 33 Ave SW
Calgary, Alberta T2T-1Z4
Phone: (403) 719-0770

05/02/18 12:48 PM
Table Cust order
Your Server:

Tab #3	
1 Soup and Sandwich	9.95
1 6oz Steak Sandwich	12.95
1 Coffee	3.00
Taxable:	25.90

Sub-total:	25.90
GST:	1.30

Total Due:	27.20

Please pay your server.

MAD ROSE PUB
2018 33 AVE SW
CALGARY AB

DATE 2018/05/02
TIME 9140 12:51:54
CLERK ID
RECEIPT NUMBER

PURCHASE	\$27.20
AMOUNT	\$5.44
TIP	
TOTAL	

\$32.64

APPROVED

AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

316 MERIDIAN ROAD SE
CALGARY, AB T2A 1X2

TERMINAL ID:
MERCHANT ID:
VEHICLE ID :
DRIVER ID :
GST ACCOUNT #: 811950203
TRIP NUMBER: 1
PASSENGERS:

05-04-2018
START: 14:13
DISTANCE: 77.00
END: 14:24
RATE: 1
FARE AMOUNT: \$ 14.48

TAX AMOUNT: \$ 0.72
TIP AMOUNT: \$ 3.04

TOTAL : \$ 18.24

APPROVAL NUMBER :

PASSENGER COPY

THANK YOU
(403)299-9999
WWW.THECHECKERGROUP.COM

CHECKER
YELLOW
CABS

The Ranchmen's Club

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

Member: .
Server:
Area:
Table#: Covers: 2
Chit #:

Date: May 9/18 Time: 1:22pm

Soup du Jour 7.00
Soup & Sandwich Comb 18.00
Omega 3 Omelette 18.00
Cranberry & Soda 2.75
Soft Drink - Each 2.75
2 Coffee - Each 4.50

Sub-Total: 53.00
Service Charge 7.95
GST# 122283690 3.05

Chit Total: \$64.00
=====

Member Charge \$64.00-

Our GST/HST# is 122283690

Member Number:

Signature

----- End of Chit -----

The Ranchmen's Club

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

Member:

Server:

Area: Member Events

Chit #:

Original Chit Date: Jun 15/18

Date: Jun 25/18 Time: 12:21pm

2 Tom Jackson Dinner 130.00

Sub-Total: 130.00

Service Charge 19.50

GST# 122283690 7.48

Chit Total: \$156.98

=====

Member Charge \$156.98-

Our GST/HST# is 122283690

Member Number:

Signature:

----- End of Chit -----

PARKING AUTHORITY (403) 537-7000

CALGARY PA

Terminal: 851
Plate:

Zone: Main Parkade Zone
c 556909*3968

Valid through:

WEDNESDAY 13 JUN 18

10:10 AM

AMOUNT PAID: \$15.00 (GST incl.)
START TIME: 6/13/2018 7:40 AM
for parking online: www.parkplus.ca

Auth No:
RECEIPT NO:

Pay for you

June 13/18 - Parking
Calgary Airport Authority
Breakfast meeting &
presentation
Telus Convention Centre.