



YOUR BOOKING IS CONFIRMED

Booking Reference : [REDACTED]

Travel booked/ticket issued on: 07 September 2018

Passengers



Seats

Ticket Number

AC394

Aeroplane

Depart

Sunday
21 Oct, 2018

09:40
Calgary
Calgary Int. (YYC), Canada




15:18
Ottawa
Ottawa Int. (YOW), Canada

3 hr 38
AC394 Economy (L)
Operated by Air Canada A319-100 | Wi-Fi
| Air Canada Bistro

Purchase summary


1 Adult

Amount paid: \$404.38

 Air Transportation Charges

348.00

Full details can be found in your
attached Itinerary/Receipt

 Taxes, fees and charges

56.38

Tax information

Goods and Services Tax - Canada no.
100092287 RT0001: \$19.26


GRAND TOTAL
Canadian dollars

\$404³⁸



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

 **AIR CANADA**

A STAR ALLIANCE MEMBER 



YOUR BOOKING IS CONFIRMED

Booking Reference : [REDACTED]

Travel booked/ticket issued on: 12 September 2018

Passengers



| Ticket Number | Seats |
|---------------|--------|
| | AC8527 |

Aeroplan
53101:

Depart

Wednesday
24 Oct, 2018

16:00
Ottawa
Ottawa Int. (YOW), Canada



17:43
Winnipeg
(YWG), Canada

2 hr 43
AC8527 Economy (L)
Operated by Air Canada Express - Jazz CRJ900 | Wi-Fi

Purchase summary

*Return flight to Winnipeg
rather than Calgary*


1 Adult

Amount paid: \$286.03

 Air Transportation Charges

223.00

Full details can be found in your
attached Itinerary/Receipt

 Taxes, fees and charges

63.03

Tax information

Harmonized Sales Tax - Canada

(GST/HST #10009-2287 RT0001): \$32.91

GRAND TOTAL
Canadian dollars

\$286⁰³

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

 **AIR CANADA**

A STAR ALLIANCE MEMBER 



Fwd: Here's Your Air Canada Receipt -

1 message

Sun, Oct 21, 2018 at 3:34 PM

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

From: **Gogo** <gogo@e.gogoair.com>
Date: Sun, Oct 21, 2018 at 10:14 AM
Subject: Here's Your Air Canada Receipt

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: 10/21/2018 10:13 AM MDT

| Product | Quantity | Price |
|-------------|----------|-------------|
| Flight Pass | 1 | \$12.95 CAD |

Payment Info

HST : \$0.65 CAD

Total: \$13.60 CAD



Fwd: Here's Your Air Canada Receipt -

1 message

Wed, Oct 24, 2018 at 2:46 PM

Wifi - Universities Canada trip

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

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

Date: Wed, Oct 24, 2018 at 2:41 PM

Subject: Here's Your Air Canada Receipt -

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

Email Address: ca

Date: 10/24/2018 4:40 PM EDT

| Product | Quantity | Price |
|-------------|----------|-------------|
| Flight Pass | 1 | \$12.95 CAD |

Payment Info

HST : \$1.68 CAD

Total: \$14.63 CAD

BLUE LINE TAXI
(613) 238-1111

TERMINAL ID: 324-303-033
MERCHANT ID: 43251246
VEHICLE ID :
DRIVER ID :

TRIP NUMBER:
PASSENGERS: .

10-24-2018
START: 13:04 END: 13:04

FARE AMOUNT: \$ 32.41

TIP AMOUNT: \$ 6.48

TOTAL : \$ 38.89

CASH ONLY PLEASE

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2612
INQUIRY@TAXITAB.COM
TAXITAB



CAPITAL TAXI
(613) 744 - 3333

Merchant ID:
Driver ID:
Record Num.:

Sale

Entry Method: Chip

Amount: \$ 34.49
Tip: \$ 6.90

Total: CAD\$ 41.39

2018/10/21 15:07:55

Resp Code: 00

TRN: 0000000000
TS1: 0000

Appr Code: .

Apprvd: Online

Batch#: .

TRN Ref #:

MCFOLESX1021

DESCRIPTION: -----

CUSTOMER SERVICE 1-800-443-2812
INDUSTRYTAXITAB.COM
TAXITAB

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CAPITAL TAXI
(613) 744 - 3333

TERMINAL ID: 324-303-597
MERCHANT ID: 43254744
VEHICLE ID :
DRIVER ID :

TRIP NUMBER:
PASSENGERS: 1

10/21/2018
START: 15:07 END: 15:08

FARE AMOUNT: \$ 34.49

TIP AMOUNT \$ 6.90

TOTAL \$ 41.39

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INDUSTRYTAXITAB.COM
TAXITAB





LORD ELGIN

4825 Mount Royal Gate Sw
Calgary,, T3E6K6
United States

Room No. :
Arrival : 10-21-18
Departure : 10-24-18
Folio No. :
Conf. No. :
Cashier No. :
I.D.

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

INFORMATION INVOICE

| Date | Description | Charges | Credits |
|----------------------|--|---------|-------------|
| 10-21-18 | Room Charge | 170.10 | |
| 10-21-18 | Municipal Accommodation Tax | 6.80 | |
| 10-21-18 | Room HST | 23.00 | |
| 10-22-18 | High Speed Internet Charge Room# : Internet | 9.99 | |
| 10-22-18 | HST other | 1.30 | |
| 10-22-18 | Room Charge | 269.10 | |
| 10-22-18 | Municipal Accommodation Tax | 10.76 | |
| 10-22-18 | Room HST | 36.38 | |
| 10-23-18 | High Speed Internet Charge Room# : Internet | 9.99 | |
| 10-23-18 | HST other | 1.30 | |
| 10-23-18 | Room Charge | 377.10 | |
| 10-23-18 | Municipal Accommodation Tax | 15.08 | |
| 10-23-18 | Room HST | 50.98 | |
| 10-24-18 | | | 981.88 |
| Total Charges | | 981.88 | |
| Total Credits | | | 981.88 |
| Balance | | | 0.00 |

Non Received Expenses

Ottawa – Universities Canada Membership Meetings
October 21-24, 2018

Per Diems:

| | |
|-----------------------|-----------------|
| 2 Breakfasts @ 12.00 | \$ 24.00 |
| 3 Lunches @ \$16.00 | 48.00 |
| 1 Dinner @24.00 | 24.00 |
| 4 Incidentals @\$8.00 | <u>32.00</u> |
| Total | \$128.00 |



1 message

Yomi <yomi.bodeharrison@gmail.com>
To

Wed, Nov 21, 2018 at 1:00 AM

Corporate Car Service.
3201 50st.SW.
Calgary, AB.
T3e6p7.
C: 403 660 3672.
E: yomi.bodeharrison@gmail.com
Gst.863980041
Inv.3

| | | |
|-------------------|--------|-----------------|
| Date: Oct.21/18 | | |
| P/u. 1 | | |
| D/o. Airport. | | \$76.50 |
| | Gst. | 3.83 |
| Date: Oct.27/ 18. | | |
| P/u. Airport. | | |
| D/o. 1 | | \$76.50 |
| | Gst. | 3.83 |
| | Total. | <u>\$160.66</u> |

Corporate Car Service.
E:yomi.bodeharrison@gmail.com
C:403 660 3672

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:

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 |
|---------------------------|---|---|----------|--------------------------|-----------|
| AC205 | Calgary (YYC) | Vancouver (YVR) | 7M8 | | Confirmed |
| | Fri 09-Nov 2018 08:10 | Fri 09-Nov 2018 08:50 - TERMINAL M -MAIN | | | |
| Seat number(s) requested: | | | | | |
| AC7 | Vancouver (YVR) | Hong Kong (HKG) | 789 | | Confirmed |
| | Fri 09-Nov 2018 12:10 - TERMINAL M -MAIN | Sat 10-Nov 2018 17:50 - TERMINAL 1 | | | |
| Seat number(s) requested: | | | | | |
| AC4 | Tokyo Narita (NRT) | Vancouver (YVR) | 788 | | Confirmed |
| | Sun 18-Nov 2018 18:40 - TERMINAL 1 | Sun 18-Nov 2018 10:20 - TERMINAL M -MAIN | | | |
| Seat number(s) requested: | | | | | |

| Flight | From | To | Aircraft | Cabin (Booking class) | Status |
|--------|---|--------------------------|----------|--------------------------|----------|
| AC212 | Vancouver (YVR) | Calgary (YYC) | 319 | € | onfirmed |
| | Sun 18-Nov 2018 12:25 - TERMINAL M -MAIN | Sun 18-Nov 2018 14:51 | | | |

Seat number(s) requested:

Passenger Information

Passenger: 1

Ticket number:

Frequent Flyer Pgm: Air Canada Aeroplan

Program number:

Purchase Summary

Passenger: 1 Ticket number

| | |
|--|--------------|
| Date of issue | 25-Sept 2018 |
| Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i> | 2,155.00 |
| Taxes, Fees & Charges | |
| Air Travellers Security Charge (CA) | 13.81 |
| Combined Taxes *see fare calculation below (XT) | 269.37 |
| Total Fare in Canadian dollars: | 1,666.18A |

Ticket particularities:
REFUNDABLE/CXLFEE/CHGFEE
-BG:AC

**Fare calculation:*
09NOV18YYC AC X/YVR AC HKG R799.87/-TYO AC X/YVR AC YYC
R855.55NUC1655.42 END ROE1.302083 XT24.00SW5.97OI239.40YQ
PD12.10CA1.50XG30.00SQ

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

- 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.



Booking Confirmation

Trip to Seattle cancelled.
Credit of \$937.00 applied to
Bangkok/Hokyo trip

Booking Reference:

Date of issue: 11 Apr, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs. Opens in a new window that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website. Opens in a new window or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy. Opens in a new window directly.

Depart

| | | | | | |
|--------------------------|--|--|--|--|---|
| Saturday 21 Jul, 2018 | 10:45 Calgary Calgary Intl. (YYC), AB | | 11:15 Vancouver Vancouver Intl. (YVR), BC Terminal M | | 1hr30 Economy V Operated by: Air Canada A319-100 Wi-Fi |
| Layover in Vancouver | | | | | 2hr20 |
| Saturday 21 Jul, 2018 | 13:35 Vancouver Vancouver Intl. (YVR), BC Terminal M | | 14:33 Seattle Seattle/Tacoma Intl. (SEA), WA | | 0hr58 Economy V Operated by: Air Canada Express - Jazz Q400 |
| Total duration | | | | | 4hr48 |

Return

| | | | | | |
|---------------------------|--|--|--|--|--|
| Wednesday 25 Jul, 2018 | 15:05 Seattle Seattle/Tacoma Intl.(SEA), WA | | 15:59 Vancouver Vancouver Intl. (YVR), BC Terminal M | | 0hr54 Economy G Operated by: Air Canada Express - Jazz CRJ900 Opens in a new window Wi-Fi Opens in a new window |
| Layover in Vancouver | | | | | 2hr41 |
| Wednesday 25 Jul, 2018 | 18:40 Vancouver Vancouver Intl. (YVR), BC Terminal M | | 21:05 Calgary Calgary Intl. (YYC), AB | | 1hr25 Economy G Operated by: Air Canada A320-200 Wi-Fi |
| Total duration | | | | | 5hr00 |

Passengers



Ticket Number

Air Canada - Aeroplan

Seats

AC

AC

AC

AC



Purchase summary

Amount paid: \$937.06

Tax information

GST/HST no. 10009-2287 RT0001

\$42.21

Air Transportation Charges

Base Fare - Depart - Economy - Comfort 419.00

Base Fare - Return - Economy - Comfort 328.00

Surcharges 25.00

Taxes, fees and charges

September 11 Security Fee 7.14

Goods and Services Tax - Canada no. 100092287 RT0001 42.21

U.S. Immigration User Fee 8.93

Agriculture Fee - United States 5.05

U.S. Federal Customs Fee 7.21

Air Travellers Security Charge 12.10

Airport Improvement Fee - Canada 30.00

Passenger Facility Charge - United States 5.74

Transportation Tax - U.S. 46.68

Total airfare and taxes before options **\$937.06**

GRAND TOTAL (Canadian dollars) \$937.06

1 adult



Check-in and boarding gate deadlines

Within Canada

To/From the U.S.

90
minutes

120
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

60
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Electronic Refund Receipt / Reçu de remboursement électronique

We are pleased to confirm a refund has been processed to your payment card.

Nous sommes heureux de confirmer qu'un remboursement a été porté à votre carte de paiement.

Please print this refund receipt for your reference.

Veillez imprimer ce reçu pour vos dossiers.

Refund Information / Détails du remboursement

Passenger Name:
Nom du passager:
Ticket(s) Refunded:
Billet(s) remboursé(s):

Payment card refunded:
Carte de paiement remboursée:

Date of refund: 12 October 2018
Date du remboursement: 12 Octobre 2018

**Customer Care
 Service au client**

On the web/Site Web
www.aircanada.com

**Air Canada Reservations
 Réservations d'Air Canada**
 1 888 247-2262

**Aeroplan Centre
 Centre Aéroplan**
 1 800 361-5373

Amount refunded / Montant du remboursement

Amount eligible for refund: 0.00
 Montant à rembourser:

Taxes and Airport Fees eligible for refund:
 Taxes et frais aéroportuaires à rembourser:

*Credit for US fees for cancelled trip
 to Seattle*

| | |
|--|-------|
| September 11 Security Fee / Taxe du 11 septembre pour la sûreté (AY) | 7.14 |
| Transportation Tax - United States / Taxe de transport - États-Unis (US) | 46.68 |
| Agriculture Fee - United States / Frais d'inspection du ministère de l'Agriculture - États-Unis (XA) | 5.05 |
| Passenger Facility Charge - United States / Redevance d'installations passagers - États-Unis (XF) | 5.74 |
| Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) / Taxe canadienne sur les produits et services (TPS/TVH no 10009-2287 RT0001) (XG) | 40.71 |
| United States - Immigration User Fee / États-Unis - Droits d'immigration (XY) | 8.93 |
| United States - Federal Customs Fee / États-Unis - Redevances douanières (YC) | 7.21 |

Total Amount Refunded to your payment card in Canadian dollars:
Montant total remboursé sur la carte de paiement en Dollars canadiens:

121.46

If your refund is in respect of an **Aeroplan Flight Reward** booking and you have used Aeroplan miles to offset all or a portion of your taxes, fees and charges associated to such flight reward booking, the refund for such taxes, fees and charges shall be made to you in your original form of payment. Please refer to your Aeroplan email confirmation for refund details.

Si votre remboursement concerne une réservation effectuée avec des **primes-voyages Aéroplan** et que vous avez utilisé des miles Aéroplan pour acquitter une portion des taxes, des frais ou des suppléments associés à cette réservation, le remboursement pour ces taxes, frais ou suppléments vous sera versé selon le mode de paiement initial. Veuillez consulter votre courriel de confirmation Aéroplan pour le détail concernant le remboursement.

ELECTRONIC TICKET ITINERARY/RECEIPT

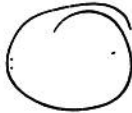
For International Self Service Unit

• Please present all necessary country specific travel documentation or data such as staying address, Itinerary/Receipt, and positive identification such as passport, when you are requested to do so at check-in, or at Immigration/Customs.
 • Please retain Itinerary/Receipt throughout your journey. Itinerary/Receipt may be required in case of itinerary change or refund.

PASSENGER :
 NAME

TICKET :
 NUMBER

RESERVATION :
 CODE



DATE OF :
 ISSUE 22SEP18

PLACE OF : HONG KONG - NH SKY WEB HK R
 ISSUE

ISSUING OFFICE : 13394802
 CODE

✈ ITINERARY

| CITY/AIRPORT | TERMINAL | FLIGHT NO. | DATE | DAY | TIME | CLASS | FARE BASIS | STATUS | BAGGAGE | INVALID BEFORE/AFTER |
|---------------|----------|-------------|---------|-----|------|-----------|------------|--------|---------|----------------------|
| DEPARTURE | | | | | | | | | | |
| [1] HONG KONG | 1 | NH812 | 14NOV18 | WED | 1000 | U(Y) | URFJ00 | OK | 2PC | |
| ARRIVAL | | | | | | | | | | |
| TOKYO(NARITA) | 1 | SEAT 32F | 14NOV18 | WED | 1510 | AIR JAPAN | | | | REMARKS |

*834.91 CDN
 4905 HKD*

領 収 書
RECEIPT

| |
|-------------|
| ISSUED DATE |
| 2018/09/22 |

| | |
|------------------------------|------------|
| No. | |
| 収納年月日 RECEIVED PAYMENT ON | 2018/09/22 |
| 予約番号 RESERVATION CODE | |

Flight - Hongkong to Tokyo with Air Japan

宛名
RECEIVED FROM

金額
THE SUM OF

HKD4905- 834.91 CDN

但し
IN PAYMENT OF

支払方法
FORM OF PAYMENT

上記の金額正に領収いたしました。
ANA received the amount indicated above.

備考 REMARKS

- ・ 本紙は電子的に保持している領収データを表示したものです。
- ・ This document is a display of electronic receipt data.

[クレジットカード売上票]

加盟店名
ダイワコーポ
03-3633-6612

車両番号 0568
営業回数 0018

ご利用日
2018/11/16 20:16:35

カード番号

有効期限

伝票番号

取引内容 売上

支払区分 一括

端末番号 49361-510-77778

カード会社 ビサ/マスター (104)

承認番号

処理通番

メータ料金 ¥1,290

カードご利用額

¥1,290

ご利用ありがとうございます



大和自動車交通江東(株)

☎ 3633-6612

無線配車センター ☎ 3563-5151

CARDNET

お客様控

*¥15.46
Cdn*

[クレジット売上票] G

加盟店名 MERCHANT
リムジーンAST-CATカウンター
03-3665-7158

端末番号 TERM No 49711-560-12799

ご利用日 DATE 18/11/17 12:42:22

伝票番号 SLIP No

会員番号

ACGT No

承認番号 APP CODE

| 取引内容 | 支払区分 | 取扱区分 |
|------|------|------|
| 売上 | 一括 | 110 |

| カード会社 | 有効期限 |
|--------------------|-------------------|
| CARD Co ヒザ/マスター | EXP DATE XX/XX |

金額 AMOUNT ¥3,800

合計金額 ¥3,800

ご利用ありがとうございました
またのご来店お待ちしております

S838395 C00 A00197

売場: SALES COUNTER 係員: CLERK

INFOX お客様控え CUSTOMERS COPY

集 45157
Cdm



\$39.93 Cdn

Billing Name 客戶名稱 :
Address 地址 :
Canada

Check-in Date 入住日期 : 10-NOV-18
Check-out Date 退房日期 : 14-NOV-18
Room No. 房號 :
Folio No. 帳單號碼 :
Confirmation No. 確認號碼 :
Cashier 出納員 : 126
Page No. 頁數 : 1 of 1

Guest Name 賓客名稱 :

INFORMATION INVOICE

Print Out : 14-NOV-18 06:21:33

| Date 日期 | Description 內容 | Debit 消費 | Credit 應付金額 |
|-----------|--|-------------------------|-------------|
| 14-NOV-18 | Airport Express Ticket AEL x3...AY1259-1261 | 230.00 | |
| 14-NOV-18 | | | 230.00 |
| | | Total Balance 總金額 (HKD) | 0.00 |

持卡人存根 CARDHOLDER COPY
IBIS HK CENTRAL &
SHEUNG WAN
28 DES VOEUX RD WEST HK

\$39.93 Cdn

MID
TID

EXPIRY: 06/20
銷售 SALE
NOV 14, 2018 06:20 BATCH:
RRN: RACE:
ACCOMMODATION

TOTAL HKD230.00

NO SIGNATURE REQUIRED

I agree that my liability for the hotel bill is not
charges.
本人同意對上述的付款承擔個人責任,並且在才

APPROVAL CODE:

In the event that the indicated person, company or association fails to pay the amount of
在沒有承擔責任的情況下,本人將對此承擔個人責任。

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT.

Guest Signature

IBIS HONG KONG CENTRAL & SHEUNG WAN
宜必思香港中上環酒店

No. 28 Des Voeux Road West, Sheung Wan, Hong Kong - T + 852 2252 2929 - F + 852 2252 2900
香港上環德輔道西28號, 電話: + 852 2252 2929, 傳真: + 852 2252 2900
H7606@accor.com - lblshotel.com - accorhotels.com

LE CLUB ACCOR
HOTELS

JOIN OUR GLOBAL LOYALTY PROGRAM
AT ACCORHOTELS.COM



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

Mon, Nov 19, 2018 at 8:43 AM

Corporate Car Service.
3201 50th. St.SW.
Calgary, AB.
T3e6p7.
C: 4036603672
E: yomi.bodeharrison@gmail.com
Gst:863980041
Inc.#

Date: Nov. 9/18.

P/u.

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

Date. Nov.18/18.

P/u. Airport

D/o. \$76.50
Gst. 3.83

Total. \$160.66

Corporate Car Service.
E:yomi.bodeharrison@gmail.com
C:403 660 3672



Billing Name 客戶名稱 :
 Address 地址 :
 Canada

Check-in Date 入住日期 : 10-NOV-18
 Check-out Date 退房日期 : 14-NOV-18
 Room No. 房號 :
 Folio No. 帳單號碼 :
 Confirmation No. :
 Cashier 出納員 :
 Page No. 頁數 : 1 of 1

Guest Name 貴客名稱 : v

INFORMATION INVOICE

Print Out : 14-NOV-18 06:19:09

| Date 日期 | Description 內容 | Debit 消費 | Credit 應付金額 |
|-----------|----------------|----------|-------------|
| 10-NOV-18 | | | 7,337.00 |
| 10-NOV-18 | Room Chg | 2,002.00 | |
| 11-NOV-18 | Room Chg | 1,584.00 | |
| 12-NOV-18 | Room Chg | 1,584.00 | |
| 13-NOV-18 | Room Chg | 2,167.00 | |

Total Balance 總金額 (HKD) 0.00

持卡人存根 CARDHOLDER COPY
 IBIS HK CENTRAL &
 SHEUNG WAN
 28 DES VOEUX RD WEST HK

MID 010203319000001
 TID 51782763

\$ 1211.10
 Cdn

銷售 SALE
 NOV 10, 2018 19:47 BATCH:
 RRN: TRACE:
 ACCO HMMUHI UN

TOTAL HKD7337.00

NO SIGNATURE REQUIRED

I agree that my liability for the hotel bill is not v charges.
 本人同意對上述的付款承擔個人責任,並且在本

APPROVAL CODE:
 APF
 AID
 TC

event that the indicated person, company or association fails to pay the amount of
 在沒有承擔責任的情況下,本人將對此承擔個人責任。

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
 ACCORDING TO THE CARD ISSUER AGREEMENT.

Guest Signature 貴客簽名

IBIS HONG KONG CENTRAL & SHEUNG WAN
 宜必思香港中上環酒店

No. 28 Des Voeux Road West, Sheung Wan, Hong Kong - T + 852 2252 2929 - F + 852 2252 2900
 香港上環德輔道西28號, 電話: + 852 2252 2929, 傳真: + 852 2252 2900
 H7606@accor.com - lblshotel.com - accorhotels.com

LE CLUB ACCOR
 HOTELS

JOIN OUR GLOBAL LOYALTY PROGRAM
 AT ACCORHOTELS.COM

ご請求明細書
STATEMENT

ROYAL PARK
HOTEL

NAME

ROOM No. PAX 2
ARR. 2018/11/14 DEP. 2018/11/18

| DATE | DETAIL | ROOM No. | CHARGES | CREDIT | EXPLANATION |
|-------|-------------|----------|---------|--------|-------------|
| 11/14 | ROOM CHARGE | 1230 | 39,000 | * | |
| | LOCAL TAX | | 400 | * | |
| 11/15 | ROOM CHARGE | 1230 | 39,000 | * | |
| | LOCAL TAX | | 400 | * | |
| 11/16 | ROOM CHARGE | 1230 | 37,400 | * | |
| | LOCAL TAX | | 400 | * | |

GRAND TOTAL 116,600 (CONSUMPTION TAX 8,546)
(LOCAL TAX 1,200)

ISSUED NO. 111803112515 C 2 2 3 PD N2
18/11/18 13:28 RP0002561

SIGNATURE

RECEIPT

NAME

AMOUNT

¥116,600-

In Payment of ROOM CHARGE

The above sum was received by us.

\$ 1410.86
Coin.

2018/11/18 111803112515



ROYAL PARK HOTEL

2-1-1 Nihonbashi-Kakigara-cho, Chuo-ku
Tokyo 103-8520, Japan
Phone:(03)3667-1111 Facsimile:(03)3667-1115
<https://www.rph.co.jp>



[クレジット売上票] 6

加盟店名 MERCHANT

すしざんまい 奥の院

端末番号 TERM No 49815-560-41149

ご利用日 DATE 18/11/16 19:54:06

伝票番号 SLIP No 58867

会員番号 ACCT No

承認番号 APP CODE 055407

| | | |
|------|------|------|
| 取引内容 | 支払区分 | 取扱区分 |
| 売上 | 一括 | 110 |

| | |
|---------|----------|
| カード会社 | 有効期限 |
| CARD CO | EXP DATE |
| UCグループ | XX/XX |

金額 AMOUNT ¥50,436

合計金額 ¥50,436

ご利用のりかごありがとうございました
またのご来店お待ちしております

売場: SALES COUNTER 係員: CLERK

お客様控え
CUSTOMERS COPY

#60480
Cdn.



すしざんまい 奥の院 03-3524-7252

東京都中央区築地4-5-12

2018年11月16日(金)19時56分004101

生ビール @550x 4 ¥2,200外
 冷緑茶 ¥400外
 席料3000 ¥3,000外
 【奥の院】寿司懐石 @7,500x 5 ¥37,500外
 獺祭50 四合 ¥3,600外
 お冷 @0x 4 ¥0外
 お茶 @0x 5 ¥0外
 伝票No. 40174 テーブルNo. 131

小計額 ¥46,700
 消費税等 ¥3,736
 合言十 ¥50,436
 クレジット ¥50,436
 合計点数 21点

77扱 No.2130 5名

Non Receipted Expenses

University Partnership Meetings
Hong Kong & Tokyo
November 9-18, 2018

Per Diems based on Cdn (MRU) rates:

| | |
|-----------------------|-----------------|
| 5 breakfast @\$12.00 | \$ 60.00 |
| 4 lunch @\$16.00 | 64.00 |
| 5 Dinner @\$24.00 | 120.00 |
| 9 Incidentals @\$8.00 | <u>72.00</u> |
| | \$316.00 |

RECEIPT
GST NO. R122556194

TKT NO:·
POF: C54
IN: 11/23/18 09:52
OUT: 11/23/18 13:44
PAID: \$ 29.35
DURATION: 0 03: 52
(GST INCLUDED)

YOU HAVE 10 MIN.
TO EXIT



BANFF

CENTRE FOR ARTS AND CREATIVITY

Universities Canada
Mount Royal University
4825 Mount Royal Gate SW
Calgary, AB T3C0C7 CA

Room:
Confirm #:
Folio #: 0
Arrival Date: 12/02/2018
Booking ID:
Status: HIST

| Post Date | Description | Comment | Reference | Charges | Credits |
|------------|---------------|--------------------------|------------|-----------------|-------------------|
| 12/02/2018 | ROOM CHARGE | | 2225 | \$139.00 | |
| 12/02/2018 | ATL | ALBERTA TOURISM LEVY | 2225t | \$5.67 | |
| 12/02/2018 | GST TAX | GST TAX | 2225t | \$7.09 | |
| 12/02/2018 | TIF | TIF | 2225t | \$2.78 | |
| 12/02/2018 | FACILITY FEE | Recurring: Docherty 2225 | Recur 621 | \$15.00 | |
| 12/02/2018 | GST OTHER TAX | Recurring: Docherty 2225 | Recur 621t | \$0.75 | |
| 12/03/2018 | PAY /DINER | | 3968 | | (\$170.29) |
| Total: | | | | <u>\$170.29</u> | <u>(\$170.29)</u> |
| | | | | Balance: | \$0.00 |

Non Receipted Expenses

Universities Canada Workshop
December 2-3, 2018

Mileage to/from Banff Centre 246 Kms @ .45 cents per kilometer \$110.76

Per Diems

2 Incidentals @\$8.00 16.00

TOTAL \$ 126.76



AIR CANADA

YOUR BOOKING IS CONFIRMED

Booking Reference: [REDACTED]

Travel booked/ticket issued on: 30 November 2018

Passengers



Seats

Ticket Number

AC8136

Aeroplan

Depart

Tuesday
11 Dec, 2018

10:45
Calgary
Calgary Int. (YYC), Canada



11:41
Edmonton
Edmonton Int. (YEG), Canada

0 hr 56
AC8136 Economy (W)
Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary



Air Transportation Charges

| | |
|------------|--------|
| Base Fare | 200.00 |
| Surcharges | 12.00 |



Taxes, fees and charges

| | |
|---|----------------------------|
| Goods and Services Tax - Canada <small>no. 100092287 RT0001</small> | 12.46 |
| Air Travellers Security Charge - Canada | 7.12 |
| Airport Improvement Fee - Canada | 30.00 |
| GRAND TOTAL - Canadian dollars | \$261.⁵⁸ |

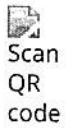
CANADA, U.S.: 1 (888) 247-2262





AIR CANADA

YOUR BOOKING IS CONFIRMED



Booking Reference : NFCHAR

Travel booked/ticket issued on: 26 November 2018

Passengers

*Flight cancelled
\$52.50 change fee*



Seats

Ticket Number

AC8153

Aeroplan

Depart

Tuesday
11 Dec, 2018

15:40
Edmonton
Edmonton Int. (YEG), Canada



16:35
Calgary
Calgary Int. (YYC), Canada

0 hr 55
AC8153 Economy (G)
Operated by Air Canada Express - Jazz CRJ900 | Wi-Fi

Purchase summary

*Flight cancelled
Change fee is \$52.50 towards next Air
Canada flight*

1 Adult



Air Transportation Charges

| | |
|-----------|--------|
| Base Fare | 186.00 |
|-----------|--------|

| | |
|------------|-------|
| Surcharges | 12.00 |
|------------|-------|



Taxes, fees and charges

| | |
|---|-------|
| Goods and Services Tax - Canada <small>no. 100092287 RT0001</small> | 11.76 |
|---|-------|

| | |
|---|------|
| Air Travellers Security Charge - Canada | 7.12 |
|---|------|

| | |
|----------------------------------|-------|
| Airport Improvement Fee - Canada | 30.00 |
|----------------------------------|-------|

| | |
|---------------------------------------|-----------------|
| GRAND TOTAL - Canadian dollars | \$246.88 |
|---------------------------------------|-----------------|



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

 **AIR CANADA**

A STAR ALLIANCE MEMBER 



Edmonton - Govt meeting

78114

replace ac flight prev. booked

eTicket Receipt

Prepared For

RESERVATION CODE
ISSUE DATE 11Dec18
TICKET NUMBER
ISSUING AIRLINE WESTJET
ISSUING AGENT WestJet/!

Itinerary Details

| TRAVEL DATE | AIRLINE | DEPARTURE | ARRIVAL | OTHER NOTES |
|-------------|--------------------------------|-----------------------------|----------------------------|--|
| 11Dec18 | WESTJET WS 3352 | EDMONTON INTL AB, CANADA | CALGARY INTL AB, CANADA | Fare Family Plus Lowest Seat Number (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RA0D0PLS Not Valid Before 11DEC18 Not Valid After 11DEC18 |
| | Operated by: WESTJET ENCORE | Time 16:00 | Time 17:00 | |

Allowances

Baggage Allowance

YEG to YYC - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

| | |
|------------------------------------|--|
| Form of Payment | |
| Fare Calculation Line | YEA WS YYC235.00CAD235.00END |
| Fare | CAD 235.00 |
| Taxes/Fees/Carrier-Imposed Charges | CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |
| | CAD 12.71 XG8 (GOODS AND SERVICES TAX) |

| | |
|-------------------|---|
| | (GST)) |
| | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
| | CAD 30.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) |
| | CAD 1.50 XG9 (GOODS AND SERVICES TAX (GST)) |
| Total Fare | CAD 298.33 |

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

ATS GROUP
4608 101 ST NW
7809897099
EDMONTON AB

CARD
CARD TYPE)
DATE 2018/12/11
TIME 3032 14:17:51
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$132.00
TIP \$19.80
TOTAL

\$151.80

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST#838629079



MRU

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

Thu, Dec 13, 2018 at 1:13 PM

Corporate Car Service.
3201 50st. SW.
Calgary, AB.
T3e6p7.
C: 4036603672.
E: yomi.bodeharrison@gmail.com
Gst.863980041.
Inv. #

Date: Dec.11/2018.

P/u.

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

Date: Dec.11/2018.

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

Non Receipted Expenses

**Government Meeting, Edmonton
December 11, 2018**

Per Diems

| | |
|-----------------------|------------------------|
| 1 lunch @ \$16.00 | \$ 16.00 |
| 1 Incidentals @\$8.00 | <u>8.00</u> |
| TOTAL | <u>\$ 24.00</u> |



Registration confirmation for An Olympic conversation with Gordon Campbell former Premier of BC

events@calgarychamber.com <events@calgarychamber.com>

Fri, Sep 21, 2018 at 10:39 AM

Thank you for registering for An Olympic conversation with Gordon Campbell former Premier of BC .

Event details

10/1/2018 12:00 Noon - 2:00 PM MST

The Westin Calgary

320 - 4 Ave SW

Calgary, AB, T2P 2S6

Add to Outlook calendar

Add to Google calendar

Attendee names and event questions

If you have not provided your guests names already for this event, please reply to this email and send them no later than two business days prior to the event. This is to ensure we have all guests on our lists to create a smooth and easy registration process once you arrive.

Refunds

Refund Policy

1. Special Events

NO refunds for special events.

2. Standard Business and Networking Events

If you need to cancel your registration for a standard event, please do so no later than four business days prior to the event to obtain a refund.

Any time after this we will not be able to refund event tickets.

Registration details

Invoice Number

| Registration Item | Confirmation # | Quantity | Price |
|---------------------|---|----------|----------|
| Member Ticket | | 2 | \$99.00 |
| Attendees: | <div style="border: 1px solid black; height: 50px; width: 100%;"></div> | | |
| Sub-Total: | | | \$198.00 |
| Taxes: | | | \$9.90 |
| Total: | | | \$207.90 |
| Amount Paid: | | | \$207.90 |



Purchase Receipt

Calgary Chamber <info@calgarychamber.com>

Fri, Sep 21, 2018 at 10:39 AM

INTERNET PURCHASE RECEIPT

Order Date: 2018-09-21 9:38:59 AM
Order Number:
Bank Auth Number:
Order Total: 207.90 CAD

Name on Card:
Card Type:
Email Address:

BILL TO:

Name: Mount Royal University
Address Line 1: 4825 Mount Royal Gate SW
Address Line 2:
City: Calgary
State/Province: AB
Zip/Postal Code: T3E 6K6
Country: CA
Phone Number:

SHIP TO:

Name:
Address Line 1:
Address Line 2:
City:
State/Province:
Zip/Postal Code:
Country:
Phone Number:
Shipping Method:

MERCHANT INFO:

Online Address: <http://www.calgarychamber.com>
Merchant Name: Calgary Chamber
Address: 600 237 8th Ave SE
City: Calgary
Province: AB
Postal Code: T2G5C3
Country: CA
Phone Number: 4037500400

PRODUCT INFO:

RECEIPT

License Plate Number

#*Expiration Date/Time*#

06:00 PM
OCT 01, 2018

Purchase Date/Time: 11:53am Oct 01, 2018

Total Due: \$20.00 Rate: \$20 - 6 pm
Total Paid: \$20.00 Pmt Type: CC (Swipe)

Ticket #:

S/N #: 52010402001

Setting: Lot 371

Mach Name: Lot 371-1

GST REG #102466000

REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT

SUNTERRA market

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

#004-C04 10/16/2018 13:16:48 Emmanuel

| | |
|------------------------------|----------|
| Prepared Broccolini 100g | \$4.38 |
| Prepared Broccolini 100g | \$3.93 |
| Prepared Broccolini 100g | \$4.68 |
| Prepared Broccolini 100g | \$4.88 |
| Fig & Olive Raincoat Cr | \$6.99 |
| Roasted Garlic Rosemary Crac | \$4.79 |
| British Cheddar Cheese Biscu | \$8.99 |
| Venison Pate [round] 100g | \$5.21 |
| Markdown: \$1.09 | |
| Onion, Shallot 85g | \$2.59 |
| Onion, Shallot 85g | \$2.59 |
| Saint Agur Cheese 100g | \$13.21 |
| Applewood Cheddar 100g | \$13.60 |
| Truffle Brie, triple creme | \$19.29 |
| Chocolate Mousse Cake 7&quo | \$21.99 |
| ----- | |
| Net Sales | \$117.12 |
| TOTAL SALES | \$117.12 |
| ----- | |
| SUB TOTAL | \$117.12 |
| | \$117.12 |

| | |
|----------------------|--------|
| Points start | 3034 |
| Points given | 117 |
| Points 1 balance | 3151 |
| New customer balance | \$0.00 |

| | |
|--------------------|--------|
| Item count | 14 |
| Temporary markdown | \$1.09 |
| SAVING GRAND TOTAL | \$1.09 |

TYPE : PURCHASE
TENDER :
CARD :
AID :
AMOUNT : CAD\$117.12

RESULT : APPROVED
DATE/TIME : OCT 16 2018 13:16:43
TERM.ID :
SEQUENCE# :
AUTHOR.# :
TVR : 000008000
TSI : E800
Code : 00-001

Customer copy



Distributors of IQF products

www.iqfqualityfoods.com
1-855-312-2677

CUSTOMER ORDER NUMBER _____ TEL/FAX _____ DATE **02/11/13**

NAME _____

ADDRESS _____

CITY **CAULFIELD** PROVINCE _____

| | | | | | | | | |
|---------|------|--------|--|------------|--------|----------|--------------|----------|
| SOLD BY | CASH | CHEQUE | <input checked="" type="checkbox"/> CHARGE | DEBIT CARD | C.O.D. | ON ACCT. | MOSE. RET'D. | PAID OUT |
|---------|------|--------|--|------------|--------|----------|--------------|----------|

| QUANTITY | DESCRIPTION | PRICE | AMOUNT |
|----------|-------------|-------|--------|
| 75 | Shrimp | | 151.00 |
| 13 | UC chops | | 187.30 |

IQF QUALITY FOODS
151 CONCESSION 8 E
TINY ON

DATE 2018/10/11
TIME 6675 17:04:58
CLERK ID
RECEIPT NUMBER

SPECIAL INSTRU

PURCHASE TOTAL
\$189.00

| | |
|--------------|---------------|
| SUBTOTAL | |
| HST / GST | |
| PST | |
| TOTAL | 380.00 |

All claims and return RECEIVED BY _____

59

THANK YOU

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

311/SE

us.ca

Plate:

Zone: Main Parkade Zone 9060

Valid through:

THURSDAY
08 NOV 18
6:03 AM

START TIME: 11/7/2018 6:14 PM
AMOUNT PAID: \$5.50 (GST Incl.)

Trn No: 2810826d881df805
Terminal: 851
Receipt No:

Pay for your parking online: www.parkplus.ca

537-7000

CALGARY PARKING AUTHORITY (403) 537

Handwritten scribbles and markings, possibly including the number 11.

C
S
WELCOME TO
CALGARY EXHIBITION &
STAMPEDE LTD.

Station : Booth 10
Cashier : weslevm
Trans# :
Ticket :
Time in : 11/21/2018 6:12:38 PM
Paid to : 11/21/2018 11:59:59 PM
Duration : 05:47:20
Plate :

BMOC : 15.00 CAD
GST : 0.71 *
Net : 14.29
CASH : 15.00 CAD

ENJOY YOUR STAY
GST#R118823467
ONE ENTRY ONLY



Mount Royal University Theatres Tickets - Order Confirmation -

Wed, Oct 24, 2018 at 3:42 PM

Thank you very much for using Mount Royal University Theatres Tickets

Your Order No is: - - -

ALL SALES ARE FINAL - NO REFUNDS OR EXCHANGES. No exceptions.
Theatre doors open approximately a half hour prior to stated show time.
For parking lot locations and rates to www.mtroyal.ca/parking

Billing Information
 Mount Royal University

Shipping Information
 Will Call .

Calgary , (AB)

Tickets

| | Location | Seat | Pricing Code | Price | Service Fee | GST | PLUS1 | Total | Status |
|---|-------------|--------|--------------|----------|-------------|--------|--------|----------|--------|
| Calgary Alpha House Society - The Huron Carole at Bella Concert Hall (26/11/2018, 7:30 pm MST) | | | | | | | | | |
| | Orch Centre | E - 8 | VIP | \$100.00 | \$12.64 | \$0.63 | \$0.00 | \$113.27 | paid |
| | Orch Centre | E - 9 | VIP | \$100.00 | \$12.64 | \$0.63 | \$0.00 | \$113.27 | paid |
| | Orch Centre | E - 10 | VIP | \$100.00 | \$12.64 | \$0.63 | \$0.00 | \$113.27 | paid |
| | Orch Centre | E - 11 | VIP | \$100.00 | \$12.64 | \$0.63 | \$0.00 | \$113.27 | paid |
| | Orch Centre | E - 12 | VIP | \$100.00 | \$12.64 | \$0.63 | \$0.00 | \$113.27 | paid |
| | Orch Centre | E - 13 | VIP | \$100.00 | \$12.64 | \$0.63 | \$0.00 | \$113.27 | paid |

Subtotal: \$679.62
 No Order Fee: \$0.00
 Delivery Fee: \$0.00
Total: \$679.62

Payment Information

| Type | Amount | Date | Additional Information | Transaction / Auth Code |
|---------|----------|------------------------------------|------------------------|-------------------------|
| Moneris | \$679.62 | Wed Oct 24 14:41:24 PDT 2018 | | / |

Kind Regards,
 Mount Royal University Theatres Tickets
 Phone: 403-440-7770
 Email: mrtickets@mtroyal.ca



Fwd: Invitation: Engagement with First Nations and Economic Reconciliation - Nov.27, 2018

1 message

Tue, Nov 6, 2018 at 2:34 PM

To: S
Cc:

From: **Institute of Corporate Directors, Calgary Chapter** <calgaryinfo@icd.ca>
Date: Thu, Nov 1, 2018 at 9:00 AM
Subject: Invitation: Engagement with First Nations and Economic Reconciliation - Nov.27, 2018

[Web Version](#) | [Unsubscribe](#)



Engagement with First Nations and Economic Reconciliation Institute of Corporate Directors, Calgary Chapter Breakfast Session - Tuesday, Nov. 27, 2018

Join us for an interactive moderated session with esteemed panelists having rich and significant experience in engaging with and being a part of First Nations communities. This session will explore and discuss the evolution of stakeholder engagement issues between corporations and First Nations communities, the role of boards in their oversight of meaningful stakeholder engagement and the strategic imperative for collaboration and economic empowerment of First Nations through a variety of economic reconciliation opportunities.

Economic reconciliation is an inclusive process which is unique to each community. It includes opportunities to create sustainable Indigenous-owned business, have shared equity in resource-based extraction and strengthening community institutional capacity.

This moderated discussion will probe the following issues:

- Why is reconciliation important to Canadians and businesses operating in Canada?
- What does stakeholder engagement with First Nations communities mean today?
- What can a board do to encourage and build a culture of meaningful dialogue and engagement with First Nations?
- How does the board most effectively support economic reconciliation options for their organizations?

Date
27 November 2018

Time
Registration: 7:00 a.m.
Breakfast: 7:00 - 7:30 a.m.
Session: 7:30 - 9:00 a.m.
Hot breakfast served

Location
Devonian Room
Calgary Petroleum Club
319 - 5th Avenue SW

Cost
Members: \$60 + GST
Non-members: \$90 + GST

Registration
To register online, [click here](#)

CEU's
This event is worth 2 continuing education credits

The session will close with summary remarks from Mr. **Mel Benson**, who was elected to Suncor's Board of Directors in April 2000. Mr. Benson retired from Exxon International and Imperial Oil Canada in 2000 after a long career as an operations manager and senior member of project management. He is currently president of Mel E. Benson Management Services Inc., an international consulting firm working in various countries with a focus on First Nations and corporate negotiations. In 2003, Mr. Benson was the recipient of a National Aboriginal Achievement Award, and in 2015, was inducted into the Aboriginal Business Hall of Fame and received the lifetime achievement award.

MODERATOR

Dave Tuccaro is the President and General Manager of Neegan Development Corporation and Tuc Contracting. Mr. Tuccaro has blazed a path across Alberta's business community. He established the Northeastern Aboriginal Business Association – which features 60-member companies with combined revenues of \$55 million in 1996. Mr. Tuccaro is currently working on the launch of a global Aboriginal mutual fund and believes strongly in the promotion of global business opportunities for the world's Indigenous peoples. His expertise is recognized throughout all of Canada. A member of the National Task Force on Oil Sands Strategies and the National Aboriginal Financing Task Force, Mr. Tuccaro also served as chair of the Aboriginal Business Canada Market Expansion Group.

PANELISTS

J.P. Gladu is the President and CEO of the Canadian Council for Aboriginal Business (CCAB). Mr. Gladu has over two decades of experience in the natural resource sector. His career path includes work with Aboriginal communities and organizations, environmental non-government organizations, industry and governments from across Canada. With a passion for his community, his culture and traditions Mr. Gladu brings the past, present and future to the table, moving corporate Canada and Aboriginal business toward sustainable partnerships and shared economic prosperity. JP completed a forestry technician diploma in 1993 and obtained an undergraduate degree in forestry from Northern Arizona University in 2000. He also holds an Executive MBA from Queens University.

Tim Foxis is a member of the Blackfoot Confederacy, of the Kainai Nation and current Director of Indigenous Relations at the Calgary Foundation. Tim has been working to mobilize efforts of the Truth and Reconciliation Commission (TRC) since 2012 where he helped develop a framework for reconciliation as a member of the 4R's youth movement and Manager of Indigenous Initiatives with the Boys and Girls Clubs of Calgary. Working to incorporate the TRC both internally and in the broader community, he continues to facilitate and influence a change process for the sector. Tim also sits on the Board of Directors for The Circle on Philanthropy and Aboriginal Peoples in Canada.

- **Register Now!**

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