


**Anytime Day Return** **Outward**  
 Valid for one journey Date of travel  
 from Edinburgh 25-Jun-18  
 to North Berwick

21.39.

Adult Standard Class


Refundable and exchangeable for a fee


 £11.80 X 20205-4044-9541-31-03-01  
1118/250618

**Anytime Day Return** **Return**  
 Valid for one journey Date of travel  
 from North Berwick 25-Jun-18  
 to Edinburgh

Adult Standard Class

Refundable and exchangeable for a fee


 £11.80 X 1118/250618

**DEBIT/CREDIT CARD SALES VOUCHER** **151829913**


Qty	Description	Number	Total
001	TICKET	77604	£11.80 C
Date Issuing office		Tkt No.	
25-JUN-18 EDINBURGH WAVERLEY			
Customer Card Number			

01 CARDHOLDER'S COPY

Authorized Sale Confirmed

061859

PIN Verified


 Debit my card account with the total amount  
 Please retain for your records  
 Printed 11:18 on 25-JUN-18

To Airport Glasgow

\*\* PASSENGER COPY \*\*

Glasgow Taxis  
01-11 429 7070

NAME:  
ICC: Please debit my  
          account £30.00  
Fare: £30.00  
TOTAL: £30.00

PIN VERIFIED

Please keep receipt  
for your records

PTID:  
RID:  
IID:  
Date: 03/07/2018  
Time: 05.16:22  
Authcode:  
AID:  
Card: -----

£53.44. CAR



23 Jun 2018 07:35

Sale:

Card Type:  
AID:  
PAN:  
Issue No:  
Auth Code:  
Approval: PIN Verified  
Merchant:  
Terminal:

Total: £6.00

CUSTOMER COPY

*To Note  
From Airport*

*10.93 CAD* ✓

1 NIGHT  
JUN 28  
HOTEL ABERDEEN

MELITE  
MELITE  
RLING STREET  
TID

PAN. SEQ 1

E  
DHOLDER COPY  
PLEASE KEEP THIS RECEIPT  
FOR YOUR RECORDS

AMOUNT £95

settled by PIN  
ELECTRONIC PAYMENT  
37 28/06/18  
+ CODE:

\$170.54 END

2 NIGHTS  
HOTEL ALBERTA  
JUNE 26 & 27

RHELITE  
RHELITE  
TRADING STREET  
TID...  
-ID :

ICC PAN.SE  
SALE  
CARDHOLDER COPY  
PLEASE KEEP THIS REC  
FOR YOUR RECORDS

AMOUNT £9  
Verified by PIN  
FIDELITY PAYMENT  
17:41 26/06/18  
AUTH CODE:

172.06 CAD

International Partnership Meetings

June 22 to July 3, 2018

Scotland

**Per Diems**

10 Breakfasts @ \$12.00            \$120.00

7 Lunches @ \$16.00                \$112.00

9 Dinners @ \$24.00                \$216.00

10 Incidentals @ \$8.00             \$80.00

Total                                    \$528.00



Lesley Brown [REDACTED]

# Air Canada - LESLEY BROWN - 15-Jul/YYC-BOS (booking ref [REDACTED]) - Booking modified

Air Canada confirmation@aircanada.ca  
To [REDACTED]

Fri, Jul 13, 2018 at 6:36 PM

\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E MAIL \*\*\*\*\*

AIR CANADA

## Booking modified

Your booking is confirmed. Please print/retain this page for your financial record (for taxation, expense claim or credit card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.



Scan this barcode to check in at any Air Canada check-in kiosk.

Booking Date May 04, 2018 Passenger LESLEY BROWN



Purchase a travel option Relax in Air Canada's Maple Leaf lounges. Purchase a meal voucher. Purchase On My Way travel assistance.

### Booking Information

Booking Reference [REDACTED]

#### Customer Care

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

Air Canada  
1 888 247 2262\*

Main Contact  
LESLEY BROWN  
[REDACTED]

Flight Arrivals and Departures  
1-888-422-7533

#### Online Services

\*For use from phones in Canada, the continental USA, Hawaii and Alaska

- [Select Seats](#)
- [Manage My Booking](#) (change, cancel, upgrade).
- [Alert me](#) of flight status change directly to my mobile phone or email.
- [Flight Arrivals & Departures](#) check online if my flight is on time.
- [Check-in](#) online and print my boarding pass.

\* [Can my booking be changed online?](#)

#### Advance Passenger Information

Your current flight itinerary includes travel to a country that requires additional passenger information.

Please note that if you are travelling to/from the U.S. and

have already provided the required U.S. Transportation Security Administration (TSA)'s Security Flight Program passenger information on the Who is travelling page, you must also provide Advance Passenger Information (APIS) information prior to your departure.

We strongly encourage you to provide this information ahead of time from the comfort of your home or office with our secure online form.

ADVANCE PASSENGER INFORMATION

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meals
AC134	Calgary Calgary Intl. (YYC), AB Sun 15-Jul 2018 07:30	Toronto Pearson Intl. (YYZ), ON Sun 15-Jul 2018 13:11 - 1	0	3hr41	319	Flex U	Y/S F
AC7606	Toronto Pearson Intl. (YYZ), ON Sun 15 Jul 2018 14:55 - 1	Boston Logan Intl. (BOS), MA Sun 15 Jul 2018 16:27 - B	0	1hr32	E75	Flex U	
AC7607	Boston Logan Intl. (BOS), MA Fri 27-Jul 2018 17:05 - B	Toronto Pearson Intl. (YYZ), ON Fri 27-Jul 2018 18:52 - 1	0	1hr47	E75	Flex V	
<p> Flight AC7607 is operated by Air Canada Express - Sky Regional Airlines. Please check in directly at the Air Canada Express Sky Regional Airline counter. Certain smaller carriers conduct airport operations through the ticketing counters of larger airlines.</p>							
AC155	Toronto Pearson Intl (YYZ), ON Fri 27-Jul 2018 20:40 - 1	Calgary Calgary Intl (YYC), AB Fri 27-Jul 2018 22:50	0	4hr10	320	Flex V	Y/S F

F: Food for Purchase, All Air Canada Bistro purchases made on board Air Canada flights (excluding Jazz) are payable only with Visa, MasterCard and American Express credit cards.

Operated by <sup>1</sup> Air Canada Express - Sky Regional Airlines

**Passenger Information**

1 LESLEY BROWN Adult (18+), Ticket Number 0142197570908			
Frequent Flyer Pgm :	516870953	Meal Preference :	None
Payment Card	[REDACTED]	Special Need	None
Seat Selection :	AC 134 (YYC-YYZ) - [REDACTED]		
	AC 7606 (YYZ-BOS) - [REDACTED]		

**Additional charges and/or refund summary**

	Additional charges	Refund
Airfare (include Surcharges )	0.00	0.00







Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

**EXPENSE INFO**

To yyc airport

**Your Fare**

Top Fare	CA\$24.73
<b>Subtotal</b>	<b>CA\$24.73</b>
Airport drop-off fee (?)	CA\$2.25
TNC fee recovery surcharge (?)	CA\$0.35
Tolls, Surcharges, and Fees	CA\$0.00

CHARGED  
 Personal **CA\$31.85**

Tip **CA\$4.77**

CHARGED  
 Personal **CA\$4.77**

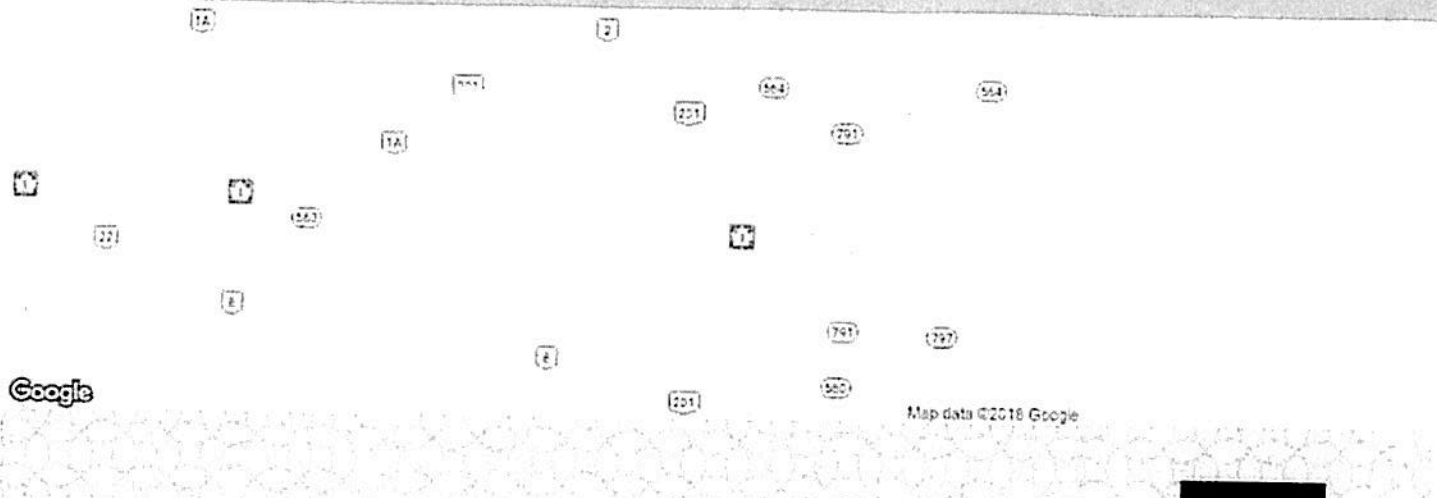
**TNDL License Number: None**  
 Visit the [trip page](#) for more information, including invoices (where available)



Invite your friends and family. Get a free ride worth up to \$10 when you refer a friend to try Uber.

Share code:

Updated receipt (Tip Added)



**CA\$46.35**

Thanks for tipping, Lesley

July 28, 2018 | UberX

📍 02:11am | 17 Airport Rd NE, Calgary, AB T2E, Canada

📍 02:37am |

You rode with

**25.01**  
kilometers

**00:25:15**  
Trip time

**UberX**

Car

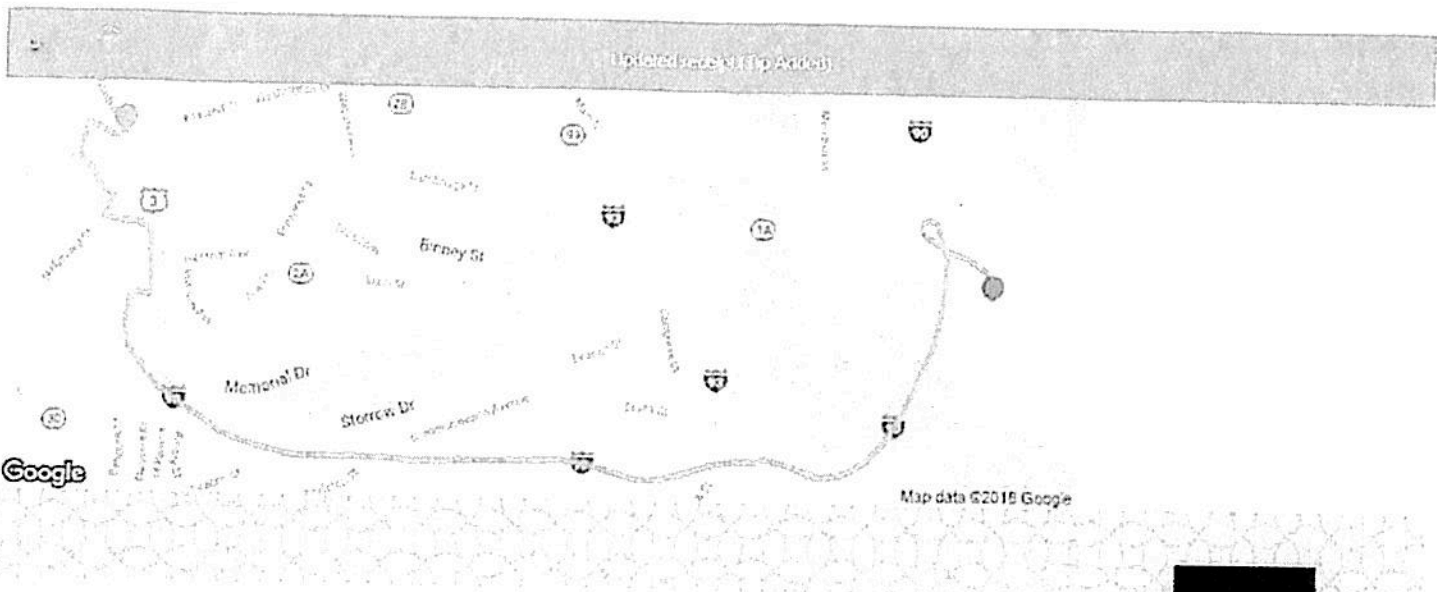


**ADD A TIP**

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. (Download the app today)







**\$32.79**

Thanks for tipping, Lesley  
July 27, 2018 | UberX

\$37-25  
cdn

- 01:07pm | 42 Appian Way, Cambridge, MA
- 01:32pm | Boston, MA

\$6-70  
cdn

You rode with

9.16 miles      00:25:33 Trip time

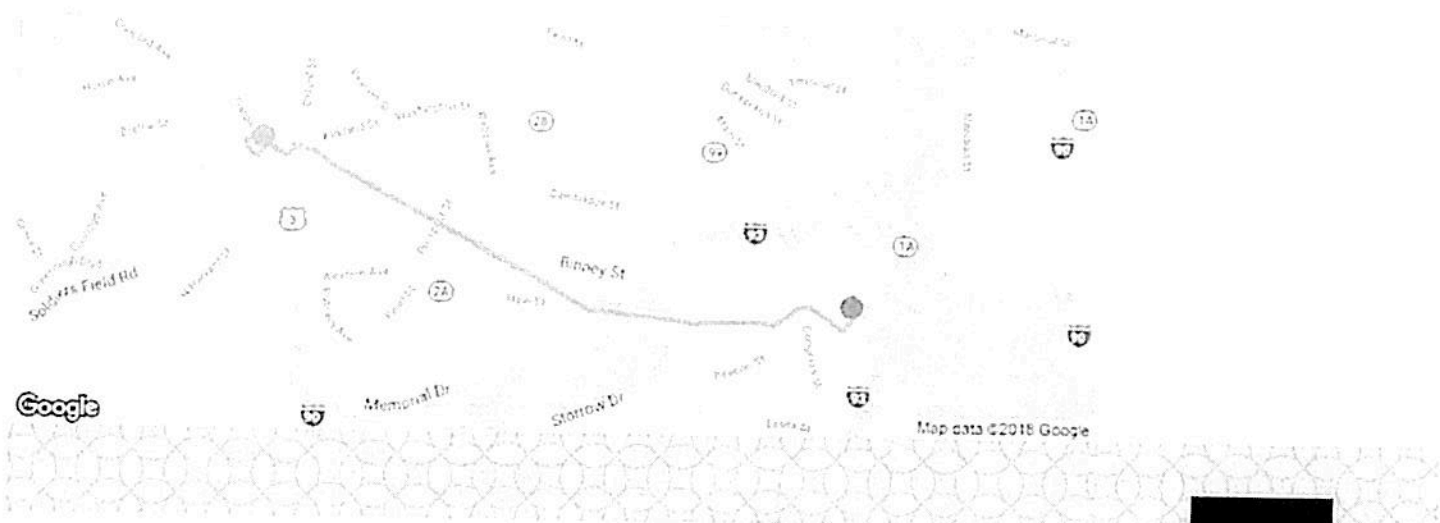
UberX      Car



Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app to try.

Your Fare





**\$22.03**

Thanks for choosing Uber, Lesley

July 20, 2018 | UberX

*\$30-01  
cdn*

- 03:41pm | 43 Appian Way, Cambridge, MA
- 04:09pm | 104 Mercantile St, Boston, MA

You rode with

4.30  
miles

00:28:52  
Trip time

UberX

Car



ADD A TIP

Did you know you can order food delivery through Uber? Try Uber Eats and get 20% off your first order with the code 20ubereats. Download the app today

Your Fare

# Missing Receipt Detail Certification of Unavailable Documentation

IF MORE THAN ONE MISSING RECEIPT NEEDS TO BE CLAIMED, PLEASE PRINT FORM AND COPY

Employee

First Name LESLIEY Last Name BROWN

ID Number  Dept Academic Affairs

Vendor Name BLUE BIKES, BOSTON MA

Cost of Expenditure \$21.25 USD Receipt Date 07/17/18

GST?   
HST?   
Province 119

\$28.67  
CAD.

Description of Purchase

Bike rental.

Reason detailed receipt/documentation is not available:

Lost

**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. However, there has been failure to produce a receipt
- All items purchased as part of this expense transaction were for use by Mount Royal University in my duties as a university employee. No personal purchases were made
- Original documentation is not in my possession and I will not seek reimbursement for the transaction in the future if receipt is obtained and/or located

Employee Si <span style="border: 1px solid black; display: inline-block; width: 150px; height: 15px;"></span>	Date: YYYY MM DD <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>
---	--

**Approver**

I have accepted the employee's explanation of the receipt loss and/or inability to obtain a detailed receipt.

Approver Name (Print) <span style="border: 1px solid black; padding: 2px; font-size: 1.2em;">DAVID DOCHERTY</span>	Approver Signature <span style="border: 1px solid black; display: inline-block; width: 100px; height: 15px;"></span>	Date: YYYY MM DD <span style="border: 1px solid black; padding: 2px; font-size: 1.2em;">2018/08/29</span>
--	--	---

This information is required to review and audit 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 collection of information please contact the Information Management and Privacy Advisor at 403.440.7288





**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: Lesley Brown

Faculty/Department: Provost, Academic Affairs

Merchant Name: Blue Bikes

Transaction Date: Aug. 8/18

Description of Purchase:

Transaction Amount: (\$24.81)

Transportation while at Harvard (\$18.59 USD)

Reason detailed receipt/documentation is not available:

Receipt Lost

**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 rep  
supplier and/or suspen: n could result in a cancelled relationship with the  
illeges.

Cardholder Signature: \_\_\_\_\_

Date: Sept. 27/18

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

Approver Name: David Docherty

Approver Signature: \_\_\_\_\_

Date: Sept. 28/18

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.



*Cap*

TOP CAB  
CITY OF BOSTON

CREDIT SALE

DRIVER	:	000204
CAB#	:	1495
07/15/18	17:56-18:25	
RATE #	:	1
Miles R1	:	10.11
TRIP #	:	13354
FARE R1	:	\$33.80
EXTRAS	:	\$4.90
TIPS	:	\$7.74
GRAND TOTAL:		\$46.44

AUTHOR. :  
 MID:  
 ENTRY METHOD:  
 CHIP CONTACT  
 AID:  
 APPL. NAME:

*\$62-65  
cdn*

ATC:  
 AC:  
 45D3779E22F0DDAC  
 REC/INUR:  
 TID:

PIN VERIFIED  
 NO SIGNATURE REQUIRED

MCCOY CARPENTERS  
 (617) 526-7878  
 100 N. STATE ST.  
 BOSTON, MA 02111

*Boston/Han*





400 Soldiers Field Road • Boston, MA 02134  
 Phone (617) 783-0090 • Fax (617) 783-0897  
 www.doubletree.com

Name & Address

Brown, Lesley

Room  
 Arrival Date 7/15/2018 6:33:00 PM  
 Departure Date 7/27/2018

Adult/Child 1/0  
 Room Rate 219.00

Rate Plan: IEM  
 HH # 512238353 BLUE  
 AL:  
 Car:

Confirmation Number:

7/27/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
7/15/2018	5987554	GUEST ROOM	\$219.00
7/15/2018	5987554	STATE OCC TAX	\$12.48
7/15/2018	5987554	CITY OCC TAX	\$13.14
7/15/2018	5987554	CONVENTION CENTER TAX	\$6.02
7/16/2018	5988437	GUEST ROOM	\$219.00
7/16/2018	5988437	STATE OCC TAX	\$12.48
7/16/2018	5988437	CITY OCC TAX	\$13.14
7/16/2018	5988437	CONVENTION CENTER TAX	\$6.02
7/17/2018	5989241	GUEST ROOM	\$219.00
7/17/2018	5989241	STATE OCC TAX	\$12.48
7/17/2018	5989241	CITY OCC TAX	\$13.14
7/17/2018	5989241	CONVENTION CENTER TAX	\$6.02
7/18/2018	5990197	GUEST ROOM	\$219.00
7/18/2018	5990197	STATE OCC TAX	\$12.48
7/18/2018	5990197	CITY OCC TAX	\$13.14
7/18/2018	5990197	CONVENTION CENTER TAX	\$6.02
7/19/2018	5991106	GUEST ROOM	\$219.00
7/19/2018	5991106	STATE OCC TAX	\$12.48
7/19/2018	5991106	CITY OCC TAX	\$13.14
7/19/2018	5991106	CONVENTION CENTER TAX	\$6.02
7/20/2018	5992044	GUEST ROOM	\$219.00
7/20/2018	5992044	STATE OCC TAX	\$12.48
7/20/2018	5992044	CITY OCC TAX	\$13.14
7/20/2018	5992044	CONVENTION CENTER TAX	\$6.02
7/21/2018	5993178	GUEST ROOM	\$219.00

ACCOUNT NO.
CARD MEMBER NAME Brown, Lesley
ESTABLISHMENT NO. & LOCATION      ESTABLISHMENT WOULD TRANSMIT TO CARDHOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE <b>X</b>

DATE OF CHARGE 7/23/2018	FOLIO NO./CHECK NO.
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	

NO PURCHASE NECESSARY. THIS CARD SHALL NOT BE REDEEMED OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.





400 Soldiers Field Road • Boston, MA 02134  
 Phone (617) 783-0090 • Fax (617) 783-0897  
 www.doubletree.com

Name & Address

Brown, Lesley

Room  
 Arrival Date 7/15/2018 6:33:00 PM  
 Departure Date 7/27/2018

Adult/Child  
 Room Rate 1/0  
 219.00

Rate Plan: IEM  
 HH # 512236353 BLUE  
 AL:  
 Car:

Confirmation Number:

7/27/2018



DATE	REFERENCE	DESCRIPTION	AMOUNT
7/21/2018	5993178	STATE OCC TAX	\$12.48
7/21/2018	5993178	CITY OCC TAX	\$13.14
7/21/2018	5993178	CONVENTION CENTER TAX	\$6.02
7/22/2018	5994292	GUEST ROOM	\$219.00
7/22/2018	5994292	STATE OCC TAX	\$12.48
7/22/2018	5994292	CITY OCC TAX	\$13.14
7/22/2018	5994292	CONVENTION CENTER TAX	\$6.02
7/23/2018	5994588		(\$2,054.92) ✓
7/23/2018	5995197	GUEST ROOM	\$219.00
7/23/2018	5995197	STATE OCC TAX	\$12.48
7/23/2018	5995197	CITY OCC TAX	\$13.14
7/23/2018	5995197	CONVENTION CENTER TAX	\$6.02
7/24/2018	5995951	GUEST ROOM	\$219.00
7/24/2018	5995951	STATE OCC TAX	\$12.48
7/24/2018	5995951	CITY OCC TAX	\$13.14
7/24/2018	5995951	CONVENTION CENTER TAX	\$6.02
7/25/2018	5996705	GUEST ROOM	\$219.00
7/25/2018	5996705	STATE OCC TAX	\$12.48
7/25/2018	5996705	CITY OCC TAX	\$13.14
7/25/2018	5996705	CONVENTION CENTER TAX	\$6.02
7/26/2018	5997487	GUEST ROOM	\$219.00
7/26/2018	5997487	STATE OCC TAX	\$12.48
7/26/2018	5997487	CITY OCC TAX	\$13.14
7/26/2018	5997487	CONVENTION CENTER TAX	\$6.02
		**BALANCE**	\$952.76 ✓

\$ 2771.83  
 Cdn ✓

\$1,277.23  
 Cdn ✓

- WALDOFF ASORIA
- CONRAD
- canopy
- Hilton
- CURIO
- DOUBLETREE
- TAPESTRY COLLECTION
- EMERSON SUITES
- Hilton Garden Inn
- Hampton
- tru
- HOMEWOOD SUITES
- HOME2
- Hilton Grand Vacations

ACCOUNT NO.

CARD MEMBER NAME  
 Brown, Lesley

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT ADDRESS TO TRANSMIT TO CARDHOLDER FOR PAYMENT

CARD MEMBER'S SIGNATURE  
 X

DATE OF CHARGE 7/23/2018 FOLIO NO / CHECK NO.

AUTHORIZATION INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC.

TOTAL AMOUNT

RECLAIMED AMOUNT SERVICES PURCHASED BY THIS CARD SHALL NOT BE RECALLED OR RETURNED FOR A CASH REFUND

PAYMENT DUE UPON RECEIPT - 15% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.



PD Course at Harvard University

July 9 to July 20, 2018

Cambridge, MA, USA

**Per Diems**

10 Breakfasts @ \$12.00 USD      \$120.00

0 Lunches @ \$16.00 USD          \$0.00

10 Dinners @ \$24.00 USD        \$240.00

10 Incidentals @ \$8.00 USD      \$80.00

Total                                  \$440.00 USD

= \$579.28 CAD

ESQ TAXI 250-472-1111  
203-941 ESQUIMALT V9A3M7  
VICTORIA BC  
21901397  
GH2190139702

\*\*\* PURCHASE \*\*\*  
08-20-2018 18:08:00  
Acct # C  
Exp Date \*\*/\*\* Card Type  
Name: LESLEY BROWN

Trace #  
Inv. #  
Auth # RRN 001346010

Total \$70.00 ✓

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy





# Inn at Laurel Point

Victoria

Dr Lesley Brown

Canada

Room No. : [REDACTED]  
 Arrival : 08/17/18  
 Departure : 08/20/18  
 Folio No. :  
 Conf. No. : [REDACTED]

Date	Description	Charges	Credits
08/19/18	Room	269.13	
08/19/18	Destination Marketing Fee 1%	2.69	
08/19/18	Municipal Hotel Tax 3%	8.15	
08/19/18	Provincial Hotel Tax 8%	21.75	
08/19/18	Goods and Service Tax 5%	13.59	
08/20/18	Mastercard [REDACTED]		315.31
<b>Total Charges</b>		<b>315.31</b>	
<b>Total Credits</b>			<b>315.31</b>
<b>Balance</b>			<b>0.00</b>
			<b>CAD</b>

Net Amount	269.13
Destination Marketing Fee 1%	2.69
Provincial Hotel Tax 8%	29.90
Goods and Service Tax 5%	13.59
	0.00
	0.00
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>

Thank you for staying with us.  
 We are very proud to be B.C.'s first Carbon Neutral hotel.  
 680 Montreal Street, Victoria, British Columbia, Canada, V8V 1Z8, [www.laurelpoint.com](http://www.laurelpoint.com)  
 Tel 250-386-8721 - Fax 250-386-9547 - Toll-Free 1-800-663-7667 - Email [reservations@laurelpoint.com](mailto:reservations@laurelpoint.com)  
 GST # R104107842



AIR-Thursday, September 27, 2018 Toronto to Calgary

[ADD TO CALENDAR](#)



Air Canada Flight

[Check In Confirmation:](#)

<b>Depart:</b>	10:00, Thursday, September 27 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada	<b>Arrive:</b>	12:11, Thursday, September 27 Calgary Intl. Airport Calgary, Alberta, Canada
<b>Booking Code:</b>	L (FLEX)	<b>Duration:</b>	4 hours 11 minutes
<b>Status:</b>	Confirmed	<b>FF Number:</b>	
<b>Stops:</b>	Non-stop	<b>Meal:</b>	Food For Purchase
<b>Seat:</b>			
<b>Equipment:</b>	Boeing 737 MAX 8		
<b>Remarks:</b>	You are booked in a Flex fare		
<b>Destination Links:</b>	<a href="#">Weather</a>	<a href="#">Flight Status</a>	<a href="#">Dining Reservations</a>

After Hours Service: Toll-free 1-855-817-8277 or direct 647-724-8277 or collect 905-624-8277 or email [CALLME@TASS247.COM](mailto:CALLME@TASS247.COM)

Your UNIGLOBE Rescue line access code is 62XC.

Please visit [www.howtocallobroad.com](http://www.howtocallobroad.com) if you need assistance with information on dialing internationally.

**Invoice Details**

Transaction / Document	Base	Tax	GST/HST	Total
AIR CANADA REWARDS /	492.00	69.25	30.06	591.31
	Form of Payment:			
Air Canada Seat Charge	40.00		2.00	42.00
	Form of Payment:			
Air Canada Seat Charge	30.00		1.50	31.50
	Form of Payment:			
<b>Totals:</b>	<b>562.00</b>	<b>69.25</b>	<b>33.56</b>	<b>CAD 664.81</b>
			<b>Total Charged to Credit Card:</b>	<b>CAD 664.81</b>
			<b>Balance Due:</b>	<b>CAD 0.00</b>

**Important Information**

- [Destination Information and entry requirements for Canada](#)
  - Your reservation number with Air Canada is AC4R51. Air Canada contact phone number is 1-800-247-2262.
  - Thank you for booking with UNIGLOBE Travel
  - Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.
  - Government-issued picture ID is required or two pieces of government-issued ID which show name/ date of birth/gender. This now includes passengers who appear to be between 12 and 17 years of age.
  - For more information visit [www.passengerprotect.gc.ca/identity.htm](http://www.passengerprotect.gc.ca/identity.htm)
  - Government issued photo ID and Etkit itinerary required for check in. boarding passes required prior to entering security.
  - Passengers may carry travel sized toiletries or liquids 3.4 oz 100ml or less through security check points. They must fit in a 1 quart 1L sized, clear, plastic zip-top bag. Visit [www.catsa-acsta.gc.ca](http://www.catsa-acsta.gc.ca).
  - This is an electronic ticket valid only on issuing airline.
  - Air Canada will notify you of last minute flight changes if you register your flights up to 30 days prior to departure. For more information visit [www.aircanada.com/en/travelinfo/traveller/mobile/notification.html](http://www.aircanada.com/en/travelinfo/traveller/mobile/notification.html)
  - Prepared by Caroline Lalonde. I can be reached at [carolinel@uniglobeone.com](mailto:carolinel@uniglobeone.com). Or by calling 403-536-6912, toll-free 1-877-596-6860.
- Thank you for choosing UNIGLOBE Travel. File Booked By Lesley Brown



[Printable Version](#)

Vision Travel acquired UNIGLOBE One Travel April 1, 2018. Effective September 1, 2018 our name will change to Vision Travel.



\*\*Please review your travel documentation carefully and report any discrepancies to the agency the same day as receipt. Any discrepancies not reported the same day are the responsibility of the traveler. Please verify the names on the documents matches your passport or other government issued ID.\*\*

<b>Passenger(s):</b>	Brown/Lesley	<b>Trip Locator:</b>	TOMSM
<b>Invoice No.:</b>		<b>Agent:</b>	
<b>Issue Date:</b>	Friday, August 17, 2018	<b>Direct Line:</b>	403-536-6912
<b>Billing:</b>	MOUNT ROYAL UNIVERSITY 4825 MOUNT ROYAL GATE SW CALGARY AB T3E 6K6	<b>Deliver:</b>	MOUNT ROYAL UNIVERSITY 4825 MOUNT ROYAL GATE SW CALGARY AB T3E 6K6

[Click here for important information about your trip](#)



**AIR-Saturday, September 22, 2018 Calgary to Toronto**

[ADD TO CALENDAR](#)



**Air Canada Flight AC134 Economy Class**

[Check In Confirmation:](#)

<b>Depart:</b>	07:30, Saturday, September 22 Calgary Intl. Airport Calgary, Alberta, Canada	<b>Arrive:</b>	13:11, Saturday, September 22 Pearson Intl. Airport-Terminal 1 Toronto, Ontario, Canada
<b>Booking Code:</b>	AIFLEX	<b>Duration:</b>	3 hours 41 minutes
<b>Status:</b>	Confirmed	<b>FF Number:</b>	
<b>Stops:</b>	Non-stop	<b>ETicket No.:</b>	
<b>Seat:</b>		<b>Equipment:</b>	Airbus Industrie A321
<b>Meal:</b>	Food For Purchase	<b>Flight Status:</b>	<a href="#">Dining Reservations</a>
<b>Remarks:</b>	You are booked in a Flex fare		
<b>Destination Links:</b>	<a href="#">Weather</a>		

After Hours Service: Toll-free 1-855-817-8277 or direct 647-724-8277 or collect 905-824-8277 or email [CALLME@TASS247.COM](mailto:CALLME@TASS247.COM)

Your UNIGLOBE Rescue line access code is

Please visit [www.howtocallabroad.com](http://www.howtocallabroad.com) if you need assistance with information on dialing internationally.

### **Rules and Restrictions for Flights**

- Air Canada ticket is non-refundable. Changes more than 60 days from departure are permitted for 25.00 per direction plus any fare difference up to 2 hours prior to departure. Changes within 60 days from departure are permitted for 50.00 per direction plus any fare difference up to 2 hours prior to departure. Same day airport changes prior to departure for 75.00 plus taxes. Aeroplan members earn 100 percent status miles. Advance seat selection is available for no fee. E-Upgrade certificates are permitted. Missing your flight without cancellation may result in the forfeiture of the value of your airline ticket. Name changes permitted for 60.00.

### **Baggage Fees**

Baggage charges may apply. Baggage allowance, specific size and weight restrictions vary between airlines. Please visit the airline's website or contact the airline directly for details.

[Air Canada](#) or call 1-888-247-2262

Invoice No.: 1956146

- Customer Name: MOUNT ROYAL UNIVERSITY
- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
- GST Registration Number
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)

**[Back to Top](#)**

RECEIPT

Rental Agreement Number:  
Vehicle Number:

YOUR INFORMATION

BROWN, LESLEY ANN  
AVIS DISC:  
ALBERTA PROVINCIAL GOVERNMENT  
PAYMENT METHOD:

YOUR RENTAL

Picked up:  
Date/Time SEP 22, 2018@02 03PM  
Returned:  
Date/Time SEP 25, 2018@06 55PM  
Veh Group: Cool Cars  
Veh Charged: Intermediate  
Vehicle:  
Odometer Out: 5847  
Odometer In: 6246  
Fuel Reading: Full

YOUR VEHICLE CHARGES

4 DY@ 49.00 196.00  
YOUR TIME AND MILEAGE: 196.00

YOUR TAXABLE FEES

\*\*16.96% FEE 34.42  
FTP SRS 0.75DY\* 3.00  
ENV FEE 0.15/DY .60  
ENERGY RECOVERY 0.98/DY 3.92

YOUR SUBTOTAL  
TAXABLE SUBTOT 237.94  
HST 13.000% 30.93

YOUR NON TAXABLE ITEMS

TOTAL CHARGES 268.87  
NET CHARGES CAD 268.87  
YOUR TOTAL DUE: 0.00

PAID ON  
CONCESSION RECOVERY FEE  
\*FTP SUR \$ 5.25 MAX  
FF MLS/PNTS EARNED

THANK YOU FOR RENTING WITH AVIS

GST NO R100361989

For inquiries or e-receipt visit  
[www.avis.com](http://www.avis.com)

or call 905-676-1100

CAUBO/NOTL  
York University  
Ground Transport



ASSOCIATED CAB  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1360

~~TID: ZK189233 REF#: 00000043~~  
~~09/26/18 00:20:36~~

ASSOCIATED CAB  
307-41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 299-1111  
CAR#1360

**SALE**

MID: 4189233  
TID: ZK189233 REF#: 00000043  
Batch #: 080 SEQ: 080001001043  
09/26/18 00:20:36  
APPR CODE:

AMOUNT \$43.00  
TIP \$7.00  
TOTAL \$50.00

00 - APPROVED - 001

AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: EB 00

Thank You

CUSTOMER COPY

FBS/CAUBO/NOTL  
Niagra on the Lake  
Travel from Airport





PETRO-CANADA  
4140 ERIN MILLS PKWY  
MISSISSAUGA  
ONTARIO L5L 3R3  
(905) 820-3237

F-HST 825349145  
PC0322294:0561801  
TERMINAL: 050561855  
PAYPOINT: 050561801

2018-09-25 13:30

PUMP 05  
REGULAR  
LITRES L 13.417  
PRICE/L \$ 1.229  
FUEL SALES \$ 16.49\*

TOTAL OWED \$ 16.49

TOTAL PAID  
CREDIT CARD \$ 16.49 ✓

\* F-HST INCL \$ 0.73  
\* P-HST INCL \$ 1.17

C  
AUTH  
PURCHASE  
C 0010010010 00 027

A0000000041010  
0000008000  
E800  
INVOICE

VERIFIED BY PIN

00 APPROVED  
THANK YOU 027

Gas for rental car  
NOTL - CAUBO  
YORK University





# Receipt - Strategic Communications in Labour and Employee Relations

Faculty Bargaining Services  
Reply-To: Faculty Bargaining Services < >  
To:

1 August 2018 at 08:37

## INTERNET CREDIT CARD RECEIPT

Event  
Registration: Strategic Communications in Labour and Employee Relations

Order Date: 2018-07-31

Order Number:

Bank Auth  
Code:

Order Total: \$2,800.00

Name on Card: Lesley Brown Mount Royal Univers

Email Address:  
card

	Date	Description	Charge	Payment	Balance
Details	2018-07-31 7:40:43 AM	Registration	\$2,800.00	\$0.00	-\$2,800.00
	2018-07-31 7:41:39 AM	Receive Credit Card -	\$0.00	\$2,800.00	\$0.00

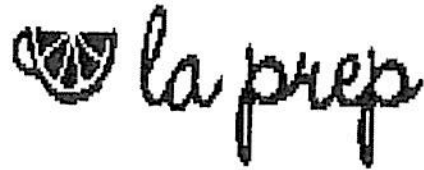
## MERCHANT INFORMATION

Your credit card statement will show this transaction as "CAUBO | ACPAU"

Merchant Name: CAUBO  
Address: Suite 315, 350 Albert Street  
Ottawa, ON K1R 1B1  
Phone: 613-230-6760 x333  
Email:



LA PREP  
7-4700 KEELE ST  
NORTH YORK ON M3J1P3  
4165091073



**SALE**

Clerk #: 244464  
MID: 5736673  
TID: 002 REF#: 00000116  
Batch #: 582  
09/25/18 10:26:48  
APPR CODE:  
Chip  
\*\*/\*

LA PREP  
4700 Keele st, unit #7  
Toronto, ON. M3J1P4  
416-650-0191

2018-09-25 10:26:38

**AMOUNT \$9.92**

Bill #: 244464  
ORDER #: 243074  
WORKSTATION: Workstation #1  
Operator: Steve

APPROVED

\*\*\*\*\* REPRINT \*\*\*\*\*

AID: A000000041010  
TVR: 00 00 00 80 00  
TSI: E8 00

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

THANK YOU / MERCH

CUSTOMER COPY

QTY DESCRIPTION	TOTAL
1 Classic	\$6.79
1 12oz - Coffee	\$1.99
-----	
	SUBTOTAL \$8.78
	DISCOUNT \$0.00
	COUPON \$0.00
	HARMONIZED SALES TAX \$1.14
	TOTAL \$9.92
	\$9.92 ✓
	Auth #
	CHANGE \$0.00
	TIP \$0.00

Hst # 87031090

We cater please enquire regarding your  
catering need.  
please make a cheque payable to  
2205619 ONTARIO INC

Get a FREE coffee and  
a chance to WIN a  
\$100 gift certificate!  
Fill our Online Survey!  
[www.laprep.com](http://www.laprep.com)

FBS / CAUBO / NOTL  
Breakfast Meeting

1 Room



# Tim Hortons

Store #2150  
424 South Service Rd.  
Grimsby, ON L3H 4E8

Take Out  
435

1 Sandwich Combo	\$6.99
1 Regular Chk Salad	
1 Wrap /Sandwich	
1 Grilled	
1 Bottle Diet Coke	\$0.70
1 Potato Wedges	
1 Chipotle Dipping Sauce	\$0.50
1 Wrap-Grld Chipotle Chickn	\$5.49
1 Wrap /Sandwich	
1 HD Original Blend	\$1.69
1 White Milk	

Subtotal:	\$15.37
HST: \$0.77 HST 1:	\$1.23
HST Total:	\$2.00
<del>Grand Total:</del>	<del>\$17.37</del>
Change Due:	\$0.00

Take Out # 435 100 Cashier

Thanks for stopping by!  
Tell us how we did at  
[www.telltimhortons.com](http://www.telltimhortons.com) 1-800-601-1616  
Sat Sep 22, 2016 16:06:08  
Receipt #: 12963964  
GST/HST #102979079

Card Entry:CHIP Sequence:000159  
Trans Type:Purchase \$17.37  
Term #: 204  
Ref #: 00000159  
Application Label:  
AID #: A0000000041010  
TUR #: 0000008000  
TSI #: 6800  
Auth #: APPROVED

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy

REPRINT RECEIPT

CAVBO - NOTL / York L  
Dinner  
L Brown





The Ranchmen's Club

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

Member: Brown, Lesley  
Server: Sylvain  
Area: AE Cross Dining Room  
Table#: 203 Covers: 3  
Chit #:

Date: Jun 21/18 Time: 9:45am

Poached Eggs Toast 13.00  
One Egg any Style 2.50  
Fruit Salad 5.00  
Yogurt 2.75  
Traditional Breakfas 16.75

-----  
Sub-Total: 40.00  
Service Charge 6.00  
GST# 122283690 2.30

-----  
Chit Total: \$48.30

=====

Member Charge \$48.30-

Our GST/HST# is 122283690

-----  
Member Number:

-----  
Signature: Brown, Lesley

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



The Ranchmen's Club

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

Member: Brown, Lesley  
Server: Michael  
Area: AE Cross Dining Room  
Table#: 203 Covers: 2  
Chit #:

Date: Jun 21/18 Time: 3:21pm

Toasted Lobster Sand 17.00  
Beef Stroganoff 22.00  
Single Biscotti 2.00  
Coffee - Each 2.25  
Coffee - Each 2.25

-----  
Sub-Total: 45.50  
Service Charge 6.83  
GST# 122283690 2.62

-----  
Chit Total: \$54.95  
-----

Member Charge \$54.95- ✓

Our GST/HST# is 122283690

-----  
Member Number:

-----  
Signature: Brown, Lesley

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

Lunch  
L.Brown  
D. DOUGHERTY

The Pipers Tryst  
The National Piping Centre  
30 - 34 McPhater St, G4 0HH  
Tel No: 0141 353 5551  
Email: info@thepipingcentre.co.uk

Date: 29/Jun/2018 Time: 13:40:30  
Paid At: Restaurant Till  
Served By: Louise  
Order No:  
Table: 7  
Guest Name: Table 7  
Split Bill: 1

-----Order-----	
2 x Haddock Supper	27.90
1 x Mac & Cheese - Bacon	10.95
1 x Prawn & Avocado Salad Main St	12.95
<b>Total</b>	<b>51.80</b>

-----Payment Details-----	
Total Tendered	51.80
Change	0.00
UK VAT	6.63

Gratuities go directly to staff

-----TAX Information-----  
VAT Reg No: 927 1630 28  
-----

Charity donations are welcome, please speak to your server

CARD SALE VOUCHER  
CUSTOMER COPY

29-06-18 13:39  
TERMINAL-USER-TRAY

THE NATIONAL PIPING CENTRE  
30-34 MCPHATER STREET  
GLASGOW  
G4 0HH

RECEIVED BY :

NO.

AMOUNT :

SALE TOTAL

GBP51.80

LESLEY BROWN

PLEASE DEBIT MY ACCOUNT WITH THE TOTAL AMOUNT IN GBP SHOWN.

PIN VERIFIED

PLEASE RETAIN THIS RECEIPT FOR YOUR RECORDS.

SNO =  
AUTH CODE =

£92.59 tax

BELMONT DINER  
19 - 2008 - 33 AVE SW  
CALGARY, AB T2T1Z4  
4032426782

**SALE**

Server #: 000069  
MD:  
TD: REF#:  
Batch #: 08:21:40  
08/21/18  
APPR CODE:

Chip  
\*\*\*

AMOUNT \$37.07  
TIP \$6.67  
TOTAL \$43.74

APPROVED

AID:  
TVR: 00 00 00 80 00  
TSE: EB 00

BY ENTERING A VERIFY PIN, CARDHOLDER AGREES  
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH  
ISSUER'S AGREEMENT WITH CARDHOLDER  
IN ACCORDANCE WITH ISSUER'S  
AGREEMENT  
WITH CARDHOLDER

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

Belmont Diner  
2008 33rd Avenue SW  
Calgary, Alberta  
Table #3

Trans #: 125316 Serv: Zce  
8/21/2018 8:17 AM # Cust:2

Quan	Descript	Cost
2	Coffee	\$5.90
2	Traditional Breakfast	\$21.90
1	Side Bacon	\$4.00
1	Side Avocado	\$3.50

Net Total: \$35.30  
GST \$1.77

TOTAL: \$37.07  
Amount Due: \$37.07  
Food: \$29.40  
Beverage: \$5.90  
Thank You For Your Business



**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: Lesley Brown

Faculty/Department: Provost, Academic Affairs

Merchant Name: The Barrow Transaction Date: Sept. 6, 17 21, 2018

Transaction Amount: \$2.73  
\$10.29

Description of Purchase:

Coffee appointments with new IT faculty.

\$13.02 ✓

Reason detailed receipt/documentation is not available:

lost receipts

**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 seek reimbursement for the transaction.
- I acknowledge that repeat supplier and/or suspension result in a cancelled relationship with the

Cardholder Signature: \_\_\_\_\_

Date: Sept. 26/18

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

Approver Name: David Docherty

Approver Signature: \_\_\_\_\_

Date: \_\_\_\_\_

This information is required to review and audit Purchasing Card Purchases. The information is collected under the Alberta Freedom of Information and Protection Act, section 33© and is protected by this Act. If you have any questions regarding the collection of information, please contact the Information Management and Privacy Advisor at 403.440.7288.

9/21/2018

Google@mtroyal.ca Mail - Receipt from Barrow Espresso & Tea



Lesley Brown

Receipt from Barrow Espresso & Tea

1 message

Barrow Espresso & Tea via Square  
Reply-To: Barrow Espresso & Tea via Square

Wed, Sep 12, 2018 at 2:39 PM

To:



Barrow Espresso & Tea



How was your experience?



\$5.46

Drip Coffee x 2.0 (\$2.60 ea.)	\$5.20
Purchase Subtotal	\$5.20
GST (5%)	\$0.26
<b>Total</b>	<b>\$5.46</b>



Barrow Espresso & Tea  
74 Mount Royal Circle SW  
Calgary, AB T3E7P7  
403-827-0003



Other 12/09/2018, 14:38

GST/HST:



Lesley Brown

Receipt from Barrow Espresso & Tea

1 message

Barrow Espresso & Tea via Square  
Reply-To: Barrow Espresso & Tea via Square

Wed, Sep 5, 2018 at 10:03 AM

To:



Barrow Espresso & Tea



How was your experience?



\$5.46



Drip Coffee x 2.0 (\$2.60 ea.)	\$5.20
Purchase Subtotal	\$5.20
GST (5%)	\$0.26
<b>Total</b>	<b>\$5.46</b>



Barrow Espresso & Tea  
74 Mount Royal Circle SW  
Calgary, AB T3E7P7  
403-627-0003



Other 05/09/2018 09:59

GST/HST:



BARRON ESPRESSO  
24 R. ROYAL CIR SW T3E7P7  
CALGARY AB  
23364547  
GH2136454701

### PURCHASE ###

09-17-2018 12:07:37  
Auth # C  
Card Type:  
Name: HESLEY BROWN

Trace #  
Inv. #  
Auth # RR#

Total \$5.78

(CO) APPROVED-THANK YOU

Retain this copy for your records  
Customer copy

BELMONT DINER  
19 - 2000 - 33 AVE SW  
CALGARY, AB T2T1Z4  
4032426782

**SALE**

Server #: 003069

MID

TID

Batch #:

09/19/18

APPR CODE:

REF#:

10.06.07

Chip  
..j..

Belmont Diner  
2003 33rd Avenue SW  
Calgary, Alberta

Table #5

Trans #: 9/19/2018 10:02 AM

Serv: Zoe # Cust:2

Quan	Descript	Cost
1	Coffee	\$2.95
1	Loaded Veggie Omelette	\$17.95

Net Total: \$20.90  
GST \$1.05

TOTAL: \$21.95  
Amount Due: \$21.95

Food: \$17.95

Beverage: \$2.95

Thank You For Your Business

AMOUNT \$21.95  
TIP \$3.29  
TOTAL \$25.24

APPROVED

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

URGENT EXPRESS *Sept 20*  
CALGARY AB  
25364547  
011126484700

INDIVIDUAL 1111  
09:00:00A 12:31:40  
Card Type C  
MONEY BROWN

Trace #  
Inv #  
RAI

Purchase	\$5.46
Tax	\$0.82
<b>Total</b>	<b>\$6.28</b>

RECEIVED THE 11:11

Here is the copy for your records  
Customer copy





SpotON Kitchen  
and Bar  
#2 Richard Way SW  
Calgary, Alberta  
Tel: (403) 240 - 3619  
Check #: 196951

Server: Brayden-37 Date: 09/21/2018  
Table: Time: 13:23  
Client: 6

1 Soda 3.95  
2 I'm Stuffed Club 35.98  
1 Sue Veggie Burger 16.99  
2 Mount Royal Cobb 37.98  
1 Margherita 16.49

SUB-TOTAL: 111.39  
: 5.57

TOTAL: 116.96

Thank you!  
Phone: (403) 240 - 3619  
GST# 820366185RT0001

SPOTON KITCHEN & BAR  
2 RICHARD WAY SW  
CALGARY, AB T2E7M7  
4032403619

SALE

Clerk #: 000037  
MID: 6242537  
TRD: 008 REF#: 00000010  
Batch #: 264001 RRN: 00000010  
09/21/18 13:24:35  
APPR CODE: Chip  
\*\*

AMOUNT \$116.96  
TIP \$17.54  
TOTAL \$134.50

APPROVED

AID A0000000041010  
TVR 00 00 00 80 00  
TSI E8 00

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

THANK YOU / MERCI

CUSTOMER COPY

X

Lunch Meeting with gves  
from



COPY COPY COPY COPY COPY COPY COPY COPY  
F-0417 Table 0 #Party 1  
E SvrCk:416 15:38 09/27/18

1 CATERING, \$ amount  
41.25,COFFEE FOR 25 41.25  
1 CATERING, \$ amount  
96.70,DESSERT TRAY 96.70  
2 CATERING, 1 \$ amount  
12.99,DELIVERY, 1 \$ amount  
12.99,DELIVERY 25.98  
1 CATERING, \$ amount  
124.35,COFFEE FOR 75 124.35

Sub Total: 288.28  
GST : 14.41

09/27 15:41 TOTAL: 302.69

GST # 855866455

Good Earth Coffeeshouse  
Mount Royal University  
403-242-1890

In love with great coffee  
www.goodearthcoffeeshouse.com

AMT-TEND	CHANGE	TALLY
302.69		302.69
		-----
		302.69

09/27/18 15:41

E

**\*DUPLICATE\***

GOOD EARTH CAFE #26  
4825 MT. ROYAL GATE SOUTH  
CALGARY AB

**\*DUPLICATE\***

CARD  
CARD TYPE  
DATE 2018/09/27  
TIME 4794 15:43:54  
RECEIPT NUMBER  
M84138647-001-197-292-0

PURCHASE  
TOTAL

**\$302.69**

PASSWORD USED

**APPROVED**

AUTH# 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**\*DUPLICATE\***

X  
Celebration Event  
New Dean Library & Arts  
First Faculty Council Meetings

