

GARY PARKING AUTHORITY (403) 537-7000

CAL

Terminal:
Plate:

Zone:

Valid through:

WEDNESDAY 11 JAN 17

6:00 AM

AMOUNT PAID: \$4.25 (GST incl.)

START TIME: 1/10/2017 6:49 PM

Battery Boosting & Tire Inflation Services

Receipt for confirmation



Issue Date: January 18, 2017

Confirmation:
[Check-In >](#)

Traveler **eTicket Number** **Frequent Flyer** **Seats**

FLIGHT INFORMATION

Day, Date	Flight	Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Sat, 11MAR17			CALGARY, AB CANADA (YYC) 1:15 PM	HOUSTON, TX (IAH -BUSH INTL) 6:20 PM		
Sat, 11MAR17			HOUSTON, TX (IAH -BUSH INTL) 7:10 PM	SAN ANTONIO, TX (SAT) 8:15 PM		
Wed, 15MAR17			SAN ANTONIO, TX (SAT) 4:25 PM	DENVER, CO (DEN) 5:45 PM		
Flight operated by GOJET AIRLINES doing business as UNITED EXPRESS.						
Wed, 15MAR17			DENVER, CO (DEN) 7:07 PM	CALGARY, AB CANADA (YYC) 9:47 PM		

FARE INFORMATION

Fare Breakdown

Airfare:	596.00 USDCAD
Canadian Security Charge:	12.10 USD
Canada Airport Improvement Fee:	30.00 USD
Canada Goods and Services Tax:	31.91 USD
U.S. Customs User Fee:	7.20 USD
U.S. Immigration User Fee:	9.20 USD
U.S. APHIS User Fee:	5.20 USD
U.S. Transportation Tax:	47.40 USD
September 11th Security Fee:	14.80 USD
U.S. Passenger Facility Charge:	5.90 USD
Per Person Total:	759.71 USDCAD

eTicket Total: 759.71 USDCAD ✓

The airfare you paid on this itinerary totals: 596.00 USD

The taxes, fees, and surcharges paid total: 163.71 CAD

Fare Rules:

Additional charges may apply for changes in addition to any fare rules listed.

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Max wt / dim per piece
3/11/2017 Calgary, AB Canada (YYC) to San Antonio, TX (SAT)	25.00 CAD	35.00 CAD	50.0lbs (23.0kg) - 62.0in (157.0cm)
3/15/2017 San Antonio, TX (SAT) to Calgary, AB Canada (YYC)	25.00 USD	35.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

Important Information about MileagePlus Earning

Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules

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 Last Name

ID Number

Vendor Name

Cost of Expenditure Receipt Date

GST?

HST?

Province

Description of Purchase

Reason detailed receipt/documentation is not available:

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

Date: YYYY MM DD

Approver

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

Approver Signature Date: YYYY MM DD

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

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 Last Name

ID Number

Vendor Name United

Cost of Expenditure \$34.53 Receipt Date Mar. 14/17

GST?

HST?

Province TX

State
Description of Purchase

Baggage fee - SAT to YYC

Reason detailed receipt/documentation is not available:

United did not provide - plus attempted to obtain after the fact (3x) w/ no success.

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

	Date: YYYY MM DD 2017/04/11
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Approver

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

	Approver Signature	Date: YYYY MM DD
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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

ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB

03-11-2017 11:25:53

Trace
Inv.
Auth

RRN

Purchase	\$68.00
Tip	\$10.20
Total	\$78.20

San Antonio Yellow Cab
9600 IH35 North
San Antonio, TX 78233
210-222-2222

Cab#
Driver#
Terminal#

Hail#
From: Airport
11-Mar-17
To: Downtown Central
11-Mar-17

Transaction #:

AID :
TVR :
IAD :

TSI :
ARC : 1

Captured: \$34.16
Fare \$29.66
Tips \$4.50
Total \$34.16

USD = \$47.30 CAD

11-Mar-17 21:36

San Antonio Yellow Cab
9600 IH35 North
San Antonio, TX 78233
210-222-2222

Cab#
Driver#
Terminal#

Hail#
From: Downtown Central
15-Mar-17
To: Airport
15-Mar-17

Transaction #:

AID :
TVR :
IAD :

TSI :
ARC :

Captured: \$31.53
Fare \$25.53
Tips \$6.00
Total \$31.53

USD = \$ 43.55 CAD ✓

ALLIED/ASSOCIATED CAB
307 41 AVE NE T2E2N4
CALGARY AB

03-15-2017

23:10:00

Trace #
Inv. #
Auth #

RRN

Purchase	\$68.00
Tip	\$10.20
Total	\$78.20

March 15, 2017



HOTEL CONTESSA®

Luxury Suites on the Riverwalk

306 W. Market St. San Antonio, TX 78205
Phone (210) 229-9222 Fax (210) 229-9228

Send to

Phone

Guest Name

Arrival Date

Departure Date

3/11/2017

3/15/2017

Group

Room Information

Bill To

Phone

Trans Date	Description	Voucher	Amount
Charges			
3/11/2017	Room - Group Ntl Association	1 -1223	239.00
3/11/2017	City Occupancy	1 -1223	21.51
3/11/2017	State Occupancy	1 -1223	14.34
3/11/2017	County Occupancy	1 -1223	4.18
3/12/2017	Room - Group Ntl Association	1 -1223	239.00
3/12/2017	City Occupancy	1 -1223	21.51
3/12/2017	State Occupancy	1 -1223	14.34
3/12/2017	County Occupancy	1 -1223	4.18
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3/14/2017	County Occupancy	1 -1223	4.18

Thank you for staying at Hotel Contessa. We look forward to welcoming you back.

For your next visit, please view our website at www.thehotelcontessa.com for special offers and the lowest rate.

March 15, 2017



HOTEL CONTESSA®

Luxury Suites on the Riverwalk

306 W. Market St. San Antonio, TX 78205
Phone (210) 229-9222 Fax (210) 229-9228

Send to

Phone

Guest Name

Arrival Date

Departure Date

3/11/2017

3/15/2017

Group

Room Information

Bill To

Phone

Trans Date	Description	Voucher	Amount
	Total Charges		1,116.12
Payments			
3/15/2017			-1,116.12
	Total Payments		-1,116.12 US
		Balance Due:	0.00

= \$ 1,529.45
CAD

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Financial Summary

Total Housing Fees:	\$0.00
Total Amount Applied to Housing:	\$0.00
Housing Balance:	\$0.00
Total of All Fees:	\$490.00
Total Amount Applied to All Fees:	(\$490.00)
Total Balance Due:	\$0.00

USD = \$668.99 CAD ✓

Payment History

Payment Allocation

01/18/2017		\$490.00
	Total Amount Applied:	\$490.00
	Total Amount Not Used:	\$0.00

Payment Totals

Total Payments: \$490.00
 Total Refunds: \$0.00
 Total Net Paid: \$490.00

Non-receipted
(all amounts are in Canadian Dollars)

NASPA Annual Conference
San Antonio, TX
March 11-15, 2017

Per Diem	March 11, 2017	Lunch, dinner and incidentals	\$63.84
	March 12, 2017	All meals and incidentals	\$79.80
	March 13, 2017	Breakfast, lunch and incidentals	\$47.88
	March 14, 2017	All meals and incidentals	\$79.80
	March 15, 2017	All meals and incidentals	\$79.80
		Total	\$351.12



REDWATER MACLEOD
9223 MACLEOD TRAIL S.W.
CALGARY AB

REDWATER RUSTIC
GRILLE

9223 MacLeod Tr. South
Calgary, Alberta
Tel: (403) 253-4266
Check #: 394389

DATE 2017/01/23
TIME 4:41:54
RECEIPT NUMBER

Server: Date: 01/23/2017
Table: Time: 14:39
Client:

PURCHASE
TOTAL

\$399.58

1 Crispy Calamari 13.25
1 Guacamole & Salsa 10.25
1 Charcuterie Board 17.25
5 Steak Sandwich 92.50
SUB Sweet Fries 2.50
1 Chefs Veg Shared 7.00
1 Sticky toffee puddin 8.50
1 Pop 3.25
1 Vanilla Creme Brulee 8.50
1 Espresso 3.50
1 Chicken Focadelle 20.25
1 Beef Burger 15.25
SUB CAESER 2.50
1 Cranberry & Soda 3.25
2 Cobb Salad 28.50
2 Add Sirloin 20.00
1 Seafood Linguini 20.25
1 Chili Garlic Toast 3.50
1 Capicola & Mushroom 17.25
1 Organic Tea 4.00
1 Half Chicken Papp 13.25
1 Soda & Lime 3.25
1 Cup Tom & Corn 4.75

SUB-TOTAL: 322.50
GST: 19.03
18% Gratuity: 58.05

TOTAL: 399.58

THANK YOU

Redwater Gift Cards are good at
all Vintage Group Restaurants.
Discounts available for large quantities
Ask your Server for details.
For Reservations call
403-253-4266