

## 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<br>(Booking class) | Status    |
|--------------------------------|------------------------------|------------------------------|----------|--------------------------|-----------|
| AC8154                         | Calgary (YYC)                | Edmonton International (YEG) | DH3      | Economy Standard (H)     | Confirmed |
| <i>Operated by:</i>            | Wed 28-Nov 2018              | Wed 28-Nov 2018              |          |                          |           |
| <i>Air Canada Express-Jazz</i> | 18:35                        | 19:31                        |          |                          |           |
| Seat number(s) requested:      |                              |                              |          |                          |           |
| AC8157                         | Edmonton International (YEG) | Calgary (YYC)                | DH3      | Economy Standard (T)     | Confirmed |
| <i>Operated by:</i>            | Thu 29-Nov 2018              | Thu 29-Nov 2018              |          |                          |           |
| <i>Air Canada Express-Jazz</i> | 18:25                        | 19:26                        |          |                          |           |
| Seat number(s) requested:      |                              |                              |          |                          |           |

### Passenger Information

**Passenger: 1**

Ticket number:

Frequent Flyer Pgm:

Program number:

## Purchase Summary

---

### Passenger: 1 Ticket number

**Date of issue**

05-Nov 2018

**Fare Amount in Canadian dollars:**

*Original Fare* → 329.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 3.75

**Total Fare in Canadian dollars:**

*Original meeting cancelled - cost of new fare* → 78.75A

**Options**

Change fee in Canadian dollars

*Change Fee* → 200.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 10.00

Seat Fee(s) in Canadian dollars 11.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 0.55

Seat Fee(s) in Canadian dollars 11.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG) 0.55

Ticket particularities:

CAD305.00 NONREF-BG:AC

\*Fare calculation:

28NOV18YYC AC YEA Q12.00R199.00AC YYC Q12.00R106.00CAD329.00

END ROE1.00 PD14.25CA16.41XG60.00SQ

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.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

## Baggage Information

---

---

**From:**  
**Sent:** Wednesday, November 28, 2018 4:55 PM  
**To:**  
**Subject:** Your payment to Uber BV has been processed

Hello

Your account has been charged \$27.03 CAD based on your previous authorization on 28-Nov-2018 18:23:43 GMT-05:00 to Uber BV

This email may be one of many notifications you receive as your merchant fulfills your order.

### **Payment Details**

**Merchant:** Uber BV  
**Date:** 28-Nov-2018 18:23:43 GMT-05:00  
**Transaction ID:**  
**Authorization Amount:** \$27.03 CAD  
**Capture Amount:** \$27.03 CAD

### **Funding Source Used**

\$27.03 CAD

If you have questions regarding this transaction, please contact the merchant.

### **Business information**

**Business:** Uber BV  
**Contact E-Mail:**

If you have questions about the shipping and tracking of your purchased item or service, please contact Uber BV at

**From:**  
**Sent:** Wednesday, November 28, 2018 5:05 PM  
**To:**  
**Subject:** Receipt for Your Payment to Uber BV

28-Nov-2018 19:05:14 GMT-05:00

Transaction ID:

Hello

You sent a payment of \$5.40 CAD to Uber BV

It may take a few moments for this transaction to appear in your account.

| Merchant | Instructions to merchant              |
|----------|---------------------------------------|
| Uber BV  | You haven't entered any instructions. |

| Description | Unit price | Qty             | Amount     |
|-------------|------------|-----------------|------------|
| Uber        | \$5.40 CAD | 1               | \$5.40 CAD |
|             |            | <b>Subtotal</b> | \$5.40 CAD |
|             |            | <b>Total</b>    | \$5.40 CAD |
|             |            | <b>Payment</b>  | \$5.40 CAD |

Invoice ID:

**Issues with this transaction?**

You have 180 days from the date of the transaction to open a dispute in the Resolution Center.

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

CARD  
CARD TYPE  
DATE 2018/11/28  
TIME 9070 20:52:16  
INVOICE #  
RECEIPT NUMBER

-----  
PURCHASE  
AMOUNT \$55.00  
TIP \$5.00  
TOTAL  
  
\$60.00  
-----

APPROVED

AUTH#  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

CAPITAL 780.423.2425  
24.7 TAXI 780.442.4444  
EDMTAXI.COM  
GST 100403070

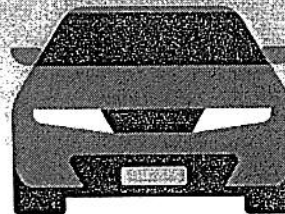
**From:** Uber Receipts  
**Sent:** Thursday, November 29, 2018 3:59 PM  
**To:**  
**Subject:** Your Thursday afternoon trip with Uber

Uber

Total: CA\$47.64  
Thu, Nov 29, 2018

Thanks for riding, [REDACTED]

We hope you enjoyed your ride  
this afternoon.



**Total** **CA\$47.64**

---

Trip fare CA\$47.64

---

Subtotal CA\$47.64

---

Amount Charged **CA\$47.64**

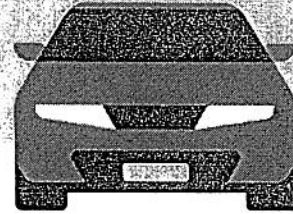
Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

**From:** Uber Receipts  
**Sent:** Thursday, November 29, 2018 8:11 PM  
**To:**  
**Subject:** Your Thursday evening trip with Uber

Uber

Total: CA\$27.78  
Thu, Nov 29, 2018

Thanks for riding,  
We hope you enjoyed your ride  
this evening.



**Total** **CA\$27.78**

---

|                               |           |
|-------------------------------|-----------|
| Trip Fare                     | CA\$18.61 |
| Subtotal                      | CA\$18.61 |
| Airport pick-up fee ⓘ         | CA\$4.50  |
| TNC fee recovery surcharge ⓘ  | CA\$0.35  |
| Tolls, Surcharges, and Fees ⓘ | CA\$3.00  |
| GST                           | CA\$1.32  |

---

Amount Charged



CA\$27.78

[Visit the trip page](#) for more information, including invoices (where available)

Download PDF

Download link expires 12/30/18





**HOTEL MACDONALD**

10065 - 100 Street NW  
Edmonton, AB, Canada T5J 0N6  
T (780) 424-5181 F (780) 429-6481  
G.S.T. Registration # 846543619

Room :  
Folio # :  
Cashier # :  
Page # : 1 of 1

Calgary AB  
Canada

Arrival : 11-28-18  
Departure : 11-29-18

| Date               | Description            | Additional Information | Charges                   | Credits                   |
|--------------------|------------------------|------------------------|---------------------------|---------------------------|
| 11-28-18           | Confederation Lounge   | Room# CHECK#           | <del>48.40</del>          | personal                  |
| 11-28-18           | Room Charge            |                        | 245.00                    |                           |
| 11-28-18           | Room - DMF             |                        | 7.35                      |                           |
| 11-28-18           | Room - AB Tourism Levy |                        | 10.09                     |                           |
| 11-28-18           | Room - GST             |                        | 12.62                     |                           |
| 11-28-18           |                        |                        |                           | <del>-293.46</del> 275.06 |
| <b>Total</b>       |                        |                        | <del>275.06</del> -293.46 | <del>-293.46</del>        |
| <b>Balance Due</b> |                        |                        | 0.00                      |                           |

**GST Summary**

|              |              |
|--------------|--------------|
| Room         | 12.62        |
| F&B          | 0.80         |
| Other        | 0.00         |
| <b>Total</b> | <b>13.42</b> |

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay, please contact

We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.com).

For information or reservations, visit us at [www.fairmont.com](http://www.fairmont.com) or call Fairmont Hotels & Resorts from: United States or Canada 1 800 441 1414  
Pour information et réservations visitez notre web au [www.fairmont.com](http://www.fairmont.com) ou téléphoner au Hôtels Fairmont de: États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)  
I have accepted delivery of The Globe and Mail. Had I refused, I would have been eligible for a \$1.00 (Mon-Fri) and \$2.00 (Sat.) credit to my account. (At participating hotels.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année)  
J'ai accepté la livraison du Journal The Globe and Mail. Si j'avais refusé, j'aurais pu obtenir un crédit à mon compte de 1.00\$ par jour (du Lundi au Vendredi) et de 2.00\$ le Samedi. (Dans les hôtels participants.)

**Thank you for choosing to stay with Fairmont Hotels & Resorts**  
**Merci d'avoir choisi les Hôtels Fairmont**

# 2018 Field Law Post-Secondary Summit



**Field Law Post-Secondary Summit \$236.25**

Fairmont Hotel Macdonald, 10065 100 ST, Edmonton, AB T5J 0N6, Canada

Thursday, 29 November 2018 from 8:45 AM to 4:15 PM (MST)

Eventbrite Completed

GST/HST \$11.25

Order Information

Name

Order Ordered by  
October 2018 3:59 PM

Non Receipted

Edmonton, AB  
November 29, 2018

Field Law Post-secondary Summit

**Per Diem:**

|                     |         |
|---------------------|---------|
| 1 dinner @ 24.00    | \$24.00 |
| 1 incidental @ 8.00 | \$ 8.00 |

**From:** The Banff Airporter Inc.  
**Sent:** Saturday, December 1, 2018 5:15 PM  
**To:**  
**Subject:** Banff Airporter booking confirmation#



**BANFF AIRPORTER.**



Hi [redacted] Your booking is confirmed.  
Get ready to sit back, relax and enjoy the view.

## Booking Confirmation:

Order Status: Paid

Date: Saturday, December 01 2018  
17:14

Last Updated: Saturday, December 01  
2018 17:14

### Departure

Dec 02 2018 - 14:30  
Calgary Airport

1 @ \$61.19

### Destination

Banff Centre (Professional  
Development Centre)

Drop off time: 16:25 - 16:30

### Departure

Dec 04 2018 - 12:30  
Banff Centre (Professional  
Development Centre)

1 @ \$61.19

### Destination

Calgary Airport  
Drop off time: 14:30

1.00 X Driver Gratuity @ \$3.00

## Payment Summary

Date Saturday, December 01 2018  
17:14

### User Details

Order Status Paid

Subtotal \$125.38

GST \$6.12

Total \$131.50

Upon your arrival at Calgary Intl. Airport you'll find us located between exit doors 5 and 6 at area "B" of the main arrivals level, Domestic terminal. [Click here for a walking tour to our desk and maps.](#) Checking in is super simple. Just pull up to the desk and have your last name handy.

Calgary Airport recently opened their new international terminal. Passengers arriving at the new international terminal will enjoy a 6-minute walk to our original domestic terminal desk.

[Banff Airporter Experience \(FAQ's\)](#) | [Banff Airporter Policy](#) | [Find us at YYC](#)

The drivers and staff of Banff Airporter are happy to serve you. If you feel our staff provided you with superb customer service please feel free to offer a gratuity.

Tickets are non refundable when Cancellation Insurance was declined at the time of booking

We are not responsible for damage to luggage or personal items during transfer. Lost and found items are up to the individual to arrange pick up and/or delivery back home.

*It's our pleasure serving you! Thank you for choosing Banff Airporter.*

The Banff Airporter Inc. - Box 2524 Banff Alberta Canada  
GST: 870972098RT0001 1-888-449-2901

---

**From:**  
**Sent:** Tuesday, December 4, 2018 2:39 PM  
**To:**  
**Subject:** Your payment to Uber BV has been processed

Hello

Your account has been charged \$28.25 CAD based on your previous authorization on 4-Dec-2018 16:17:11 GMT-05:00 to Uber BV

This email may be one of many notifications you receive as your merchant fulfills your order.

### **Payment Details**

**Merchant:** Uber BV  
**Date:** 4-Dec-2018 16:17:11 GMT-05:00  
**Transaction ID:**  
**Authorization Amount:** \$28.25 CAD  
**Capture Amount:** \$28.25 CAD

### **Funding Source Used**

\$28.25 CAD

If you have questions regarding this transaction, please contact the merchant.

### **Business information**

**Business:** Uber BV  
**Contact E-Mail:**

If you have questions about the shipping and tracking of your purchased item or service, please contact Uber BV at

Sincerely,



Your monthly account statement is available anytime; just log in to your account at

To correct any errors, please contact us through our Help Center at

Please do not reply to this email. To get in touch with us, click [Help & Contact](#).

This email was sent to you for the ongoing support and maintenance of your account. To manage your communication preferences, please visit our preference centre.

Please do not reply to this email. We are unable to respond to inquiries sent to this address. For immediate answers to your questions, visit our Help Centre by clicking **Help & Contact** located on any PayPal page or email. PayPal is committed to your privacy, learn more about our privacy policy.

# BANFF

CENTRE FOR ARTS AND CREATIVITY

Universities Canada  
Calgary, AB T3e 6K6 CA

Room:

Confirm #:

Folio #:

Arrival Date: 12/02/2018

Booking ID:

Status:

| Post Date  | Description   | Comment              | Reference  | Charges         | Credits           |
|------------|---------------|----------------------|------------|-----------------|-------------------|
| 12/02/2018 | ROOM CHARGE   |                      | 2420       | \$139.00        |                   |
| 12/02/2018 | ATL           | ALBERTA TOURISM LEVY | 2420t      | \$5.67          |                   |
| 12/02/2018 | GST TAX       | GST TAX              | 2420t      | \$7.09          |                   |
| 12/02/2018 | GST OTHER TAX | Recurring: !         | Recur 621t | \$0.75          |                   |
| 12/02/2018 | TIF           | TIF                  | 2420t      | \$2.78          |                   |
| 12/02/2018 | FACILITY FEE  | Recurring:           | Recur 621  | \$15.00         |                   |
| 12/03/2018 | ROOM CHARGE   |                      | 2420       | \$139.00        |                   |
| 12/03/2018 | ATL           | ALBERTA TOURISM LEVY | 2420t      | \$5.67          |                   |
| 12/03/2018 | GST TAX       | GST TAX              | 2420t      | \$7.09          |                   |
| 12/03/2018 | TIF           | TIF                  | 2420t      | \$2.78          |                   |
| 12/03/2018 | GST OTHER TAX | Recurring:           | Recur 621t | \$0.75          |                   |
| 12/03/2018 | FACILITY FEE  | Recurring:           | Recur 621  | \$15.00         |                   |
| 12/04/2018 | PAY           |                      | 6677       |                 | (\$340.58)        |
| Total:     |               |                      |            | <u>\$340.58</u> | <u>(\$340.58)</u> |
|            |               |                      |            | <b>Balance:</b> | <b>\$0.00</b>     |



**Non Receipted**

Banff, AB  
December 2-4, 2018

Universities Canada Workshop

**Per Diem:**

3 incidentals @ 8.00                      \$ 24.00