



## eTicket Receipt

### Prepared For

RESERVATION CODE  
ISSUE DATE 14Mar18  
TICKET NUMBER  
ISSUING AIRLINE WESTJET  
ISSUING AGENT  
FREQUENT FLYER NUMBER

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
04Apr18	WESTJET	CALGARY INTL AB, CANADA Time 4:15pm	VICTORIA BC, CANADA Time 4:45pm	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LS03TH Not Valid Before 04APR18 Not Valid After 04APR18
07Apr18	WESTJET	VICTORIA BC, CANADA Time 12:55pm	CALGARY INTL AB, CANADA Time 3:15pm	Seat Number (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis VBH Not Valid After 04APR19

### Allowances

#### Baggage Allowance

YYC to YYJ - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 25.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 35.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYJ to YYC - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 35.00 CAD 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 CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET, ETC

#### Carry On Allowances

YYC to YYJ, YYJ to YYC - 1 Piece (WS - WESTJET)

## Payment/Fare Details

### Form of Payment

Fare Calculation Line	YYC WS YYJ234.00WS YYC355.00CAD589.00END
Fare	CAD 589.00
Taxes/Fees/Carrier-Imposed Charges	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 31.96 XG8 (XG8)
	CAD 14.25 CA4 (CA4)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (XG9)
Total Fare	CAD 718.46

### Positive identification required for airport check in

#### Notice:

#### Travel info

**QST # 1202807956TQ0001 GST # 866112535**

For details about flying with Westjet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At Westjet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).



## TICKET

### Tickets YYJ Airport Shuttle Online Trip(s)

Adult / Regular  
1 Ticket per trip

YYJ Mainline  
Your direct link between Victoria Airport and Downtown Victoria!  
Check "Schedules" for pickup times





100 Harbour Road, Victoria, British Columbia, V9A 0G1  
 Telephone: 250-360-2999 Fax: 250-360-1041

4825 Mount Royal Gate Sw  
 Calgary AB T3E6K6  
 Canada

Room:  
 Folio:  
 Cashier:  
 Arrival: 04-05-18  
 Departure: 04-07-18  
 Reference:

Group: CUBA Conference

Date	Description	Additional Information	Charges	Credits
04-05-18	Lure	Room# : CHECK#	29.23	- personal.
04-05-18	Room Charge		169.00	
04-05-18	Destination Marketing Fee (DMF)		1.69	
04-05-18	Municipal Tax		5.12	
04-05-18	Rooms - GST		8.53	
04-05-18	Rooms - PST		13.66	
04-06-18	Room Charge		169.00	
04-06-18	Destination Marketing Fee (DMF)		1.69	
04-06-18	Municipal Tax		5.12	
04-06-18	Rooms - GST		8.53	
04-06-18	Rooms - PST		13.66	
04-07-18				425.23 396
<b>Total</b>			<del>425.23</del> 396	425.23 396
<b>Balance Due</b>			0.00 CDN	

GST Summary	
Registration No:	
Room	17.06
F&B	1.23
Other	13.62
<b>Total</b>	<b>31.91</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

Guest Signature: \_\_\_\_\_

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.



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## Receipt - CUBA 2018

1 message

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2018 CUBA Conference

Mon, Dec 11, 2017 at 4:22 PM

Reply-To: :

To:

### INTERNET CREDIT CARD RECEIPT

Event Registration: CUBA 2018

Order Date: 2017-12-11

Order Number:

Bank Auth Code:

Order Total: \$577.50

Name on Card:

Email Address:

### MERCHANT INFORMATION

Your credit card statement will show this transaction as "UVIC-CEREMONIES AND EVENTS"

Merchant Name: University of Victoria Ceremonies and Events

Address: University of Victoria, 3800 Finnerty Road  
Victoria, BC V8P 5C2

Phone:

Email:

**Non Receipted**

Victoria, BC  
April 5-7, 2018

Canadian University Boards Association (CUBA) Conference

**Per Diem:**

1 lunch @ 16.00	\$16.00
1 dinner @ 24.00	\$24.00
3 incidentals @ 8.00	\$ 24.00



Search

Flights

Guests

Seats

Extras

Payment

Confirmation

Calgary, AB (YYC) ⇄ San Francisco, CA (SFO)  
Sunday, April 22 - Tuesday, April 24

\$712.79  
CAD ^

## Booking summary

Calgary, AB (YYC) to San Francisco, CA (SFO)

Depart: Sun Apr 22, 2018 - 7:45 AM

Arrive: Sun Apr 22, 2018 - 1:35 PM

∨ Flight details

San Francisco, CA (SFO) to Calgary, AB (YYC)

Depart: Tue Apr 24, 2018 - 2:10 PM

Arrive: Tue Apr 24, 2018 - 11:48 PM

∨ Flight details

### Price summary

∨ Air Transportation Charges (ATC)	\$554.98
∨ Taxes, fees and charges	\$157.81

\*Price includes taxes

<b>Total due:</b>	<b>\$712.79</b>
Price includes taxes *	CAD

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**From:** Air Canada  
**Sent:** Saturday, April 21, 2018 8:11 AM  
**To:**  
**Subject:** Air Canada - Receipt - Baggage Fee

Your fees have been successfully collected.

Departure Date: 2018-04-22

Passenger: :  
Departure city: CALGARY YYC  
Destination city: SAN FRANCISCO SFO

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used:

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO. 100092287 RT0001

Fly through paying on your mobile device with Air Canada Mobile+!  
Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More,

You can view all your available Air Canada mobile+ messages here:

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Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

ASSOCIATED CAB  
ALLIED LIMOUSIN  
307 41 AVENUE NE  
CALGARY AB T2E 2N4  
(403) 289-1111  
CAR#322

**SALE**

MID:  
TID: REF#:  
Batch #: SEQ: 06:14:28  
01/22/18  
PR CODE:

<b>AMOUNT</b>	<b>\$23.60</b>
<b>TIP</b>	<b>\$4.72</b>
<b>TOTAL</b>	<b>\$28.32</b>

00 - APPROVED - 001

THANK YOU

CUSTOMER COPY

# Missing Receipt Detail Certification of Unavailable Documentation

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

Board Chair

First Name  Last Name

ID Number N/A Dept N/A

Vendor Name Taxi Services San Francisco

Cost of Expenditure CAD 69.09 Receipt Date April 22, 2018

GST?

HST?

Province

Description of Purchase

Taxi receipt: San Francisco airport to Marriott Hotel.

Reason detailed receipt/documentation is not available:

Receipt 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 Signature

Date: YYYY MM DD  
2018/05/28

Approver

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

Approver Name (Print)

Approver Signature

Date: YYYY MM DD  
2018/05/28

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

Total: \$ 65.00

SIGNATURE  
Thank You

Charge Receipt

NATIONAL CAB  
415-648-4444  
CAB #  
Driver:  
PLATE

Passengers: 1

Start Time  
04/24/18 10:57  
End Time  
04/24/18 11:31  
Dist: 18.90 Mi  
Fare: \$ 61.00  
Extra: \$ 4.00  
Tips: \$ 7.00

72.80  
USD.  
to AIRPORT  
95.96 Colw

GUEST FOLIO

San Francisco Marriott Marquis • 780 Mission Street, San Francisco, CA 94103 USA • 415.896.1600 • Marriott.com/SFODT



Room Name Rate Depart Time ACCT#  
 KG MOUNT ROYAL UNIVERSI 279.00 04/24/18 11:00  
 Type Arrive Time  
 16 04/22/18 11:15

Room Clerk Address Payment RWD#:  
 DATE REFERENCE CHARGES CREDITS BALANCE DUE

DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
04/22	VIEW LGE	43119019	<del>16.61</del> - personal	
04/22	ROOM	9019, 1	279.00	
04/22	ROOM TAX	9019, 1	39.06	
04/22	CA TRSM	9019, 1	.67	
04/22	SF TRSM	9019, 1	6.28	
04/23	BIN 55	42419019	<del>47.60</del> - personal	859.13
04/23	ROOM	9019, 1	279.00	CAD
04/23	ROOM TAX	9019, 1	39.06	
04/23	CA TRSM	9019, 1	.67	
04/23	SF TRSM	9019, 1	6.28	650.02
04/24			<del>\$714.23</del> USD	

TO BE SETTLED TO: CURRENT BALANCE .00

TO ENSURE BILLING ACCURACY, PLEASE CHECK OUT ON YOUR TV.  
 IF YOUR STAY WAS ANYTHING LESS THAN PERFECT, WE WANT THE  
 OPPORTUNITY TO FIX IT, EMAIL:

AS REQUESTED, A FINAL COPY OF YOUR BILL WILL BE EMAILED TO:  
 SEE "INTERNET PRIVACY STATEMENT" ON MARRIOTT.COM

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_

For questions regarding this folio, please call Marriott Business Services toll-free 1-866-435-7627.

To secure your next stay, go to marriott.com



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## Payment Confirmation/Receipt for 2018 National Conference on Trusteeship

1 message

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Association of Governing Boards of Universities and Colleges ·

Tue, Feb 13, 2018 at 11:35 AM

Reply-To:

To:

Your payment for the 2018 National Conference on Trusteeship event has been successfully processed. Please save this email for your records.

### Transaction Information:

Item	Transaction Information	Quantity	Amount	
National Conference on Trusteeship	\$1,045.00	1	\$1,045.00	=> 1350,40 CAD
	<b>Transaction Total</b>		<b>\$1,045.00</b>	

Registration Confirmation Number:

[View your registration](#)

If you have any questions about this transaction or email, please contact Association of Governing Boards of Universities and Colleges directly at

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powered by  
**cvent**

**Non Receipted**

San Francisco, USA

April 22-24, 2018

Association of Governing Boards (AGB) Conference

**Per Diem:**

1 breakfast @ 12.00 (CAD) CAD 12.00

2 lunches @ 16.00 (USD) CAD 41.60

3 dinners @ 24.00 (USD) CAD 93.60

2 incidentals @ 8.00 (USD) CAD 20.80

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TOTAL: CAD 168.00