



eTicket Receipt

Prepared For
FITTERER/STEPHEN MR

RESERVATION CODE	[REDACTED]
ISSUE DATE	21Mar19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
30Apr19	WESTJET WS 183	CALGARY INTL AB, CANADA Time 16:25	KELOWNABC, CANADA Time 16:25	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVF4ELK Not Valid Before 30APR19 Not Valid After 30APR19
03May19	WESTJET WS 3162 Operated by: WESTJET ENCORE	KELOWNABC, CANADA Time 14:00	CALGARY INTL AB, CANADA Time 16:07	Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LAVD0ELK Not Valid Before 03MAY19 Not Valid After 03MAY19

Allowances

Baggage Allowance

YYC to YLW - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YLW to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 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 YLW , YLW to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

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

Payment/Fare Details

Form of Payment	CREDIT CARD - [REDACTED]
Fare Calculation Line	YYC WS YLW103.00WS YYC117.00CAD220.00END
Fare	CAD 220.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.91 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 45.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 2.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 318.41

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

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](#)

CHECKMATE CABS
1988 WINDSOR RD
KELOWNA BC

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2019/04/30
TIME 5773 16:54:40
RECEIPT NUMBER
C85057727-001-001-413-0

PURCHASE
AMOUNT \$46.20
TIP \$8.00
TOTAL

\$54.20

[REDACTED]
A0000000041010
8390C9CACE9AC587
0000008000-E800
0F1ABF0AB23694DF

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#106

SALE

MID: 4189233 REF#: 00000014
TID: WF189233
Batch #: 115 SEQ: 115001001014
04/30/19 14:27:44
APPR CODE: [REDACTED]

AMOUNT \$70.00
TIP \$10.50
TOTAL \$80.50

00 - APPROVED - 001

AID: [REDACTED]
TVR: 00 00 00 80 00
TSI: E8 00



MANTEO RESORT

WATERFRONT HOTEL & VILLAS

Stephen Fitterer
Canada

Room No. [REDACTED]
Arrival : 04-30-19
Departure : 05-03-19
Folio No. [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 29

Company Name: UBC Okanagan
Group Name: UBC Okanagan - AVP Student Department

Date	Description	Charges	Credits
04-30-19	Room Charge	145.00	
04-30-19	GST Room Tax - 5%	7.25	
04-30-19	HRT Room Tax - 8%	11.60	
04-30-19	MRDT Room Tax - 3%	4.35	
05-01-19	Room Charge	145.00	
05-01-19	GST Room Tax - 5%	7.25	
05-01-19	HRT Room Tax - 8%	11.60	
05-01-19	MRDT Room Tax - 3%	4.35	
05-02-19	Room Charge	145.00	
05-02-19	GST Room Tax - 5%	7.25	
05-02-19	HRT Room Tax - 8%	11.60	
05-02-19	MRDT Room Tax - 3%	4.35	
05-03-19	[REDACTED]		504.60

		Total Charges	504.60	
GST: #783878127		Total GST 5%	21.75	
		Total HRT 8%	34.80	
		Total MRDT 3%	13.05	
		Total Provincial Tax	0.00	
		Total Credits		504.60
		Balance		0.00

Guest Signature: _____

Non Receipted Expenses (Steve Fitterer)				
North West Association of College & University Housing Officers Conference				
Kelowna, BC				
Apr 30 - May 3				
	Per Diems			
		2 Breakfasts @ \$12 each	\$24.00	
		2 Lunches @ \$16 each	\$32.00	
		3 Dinners @ \$24 each	\$72.00	
		4 Incidentals @ \$8 each	\$32.00	
			\$160.00	Canadian Dollars

Hyatt Regency
Calgary

Hyatt Regency Parking Calgary
DATE :06/17/19
TIME :04:58: PM

Receipt No. 7/2260/184

* Original *

Ticket - **49539**

Entry - 06/17/19 08:35 AM

TAX included **29.00**

Payment 29.00

Ticket : [REDACTED]

Confirm : [REDACTED]

GST# 859734659 RT0002

ARY PARKING AUTHORITY (403) 537-7000

CALGARY I

Plate: [REDACTED]
Zone: Lot 24

Valid through:

TUESDAY
18 JUN 19
6:00 PM

START TIME: 6/18/2019 8:11 AM
AMOUNT PAID: \$22.00 (GST incl.)

Auth No: [REDACTED]
Trn No: d21782f79c5289c6
Terminal: 864
Receipt No: 15462

ay for your parking online: www.parkplus.ca

Pay for

Hyatt Regency
Calgary

Hyatt Regency Parking Calgary
DATE :06/19/19
TIME :09:06: PM

Receipt No. 23/2262/184
* Original *

Ticket - 49692
Entry - 06/19/19 10:49 AM
TAX included 29.00
Payment [REDACTED]
Ticket : [REDACTED]
Confirm : [REDACTED]
GST# 859734659 RT000z



Steve Fitterer

Order Confirmation

1 message

Thu, Mar 21, 2019 at 4:53 PM

2019 CACUSS Conference - MOH-KINS-TSIS



CACUSS / ASEUCC

Canadian Association of College and University Student Services /

Association des services aux étudiants des universités et collèges du Canada

contact@cacuss.ca 647-345-1116 402-150 Eglinton Ave E, Toronto, ON , M4P 1E8

March 21, 2019

Billed to:

Steve Fitterer
Mount Royal University
4825 Mount Royal Gate SW,
Calgary, AB, CA
T3E 6K6

Your Order Summary:

Qty	Item Description	Cost/Item	Sub Total
1	2019 CACUSS Conference - MOH-KINS-TSIS - 2019 CACUSS Conference - FULL - Member - Early Bird (Steve Fitterer)	\$629.00	\$629.00
Sub Total			\$629.00
Tax			\$31.45
Total			\$660.45

HST/GST # 867173239

QST # 1088380726

Payment Method:

Payment Option Selected: CREDIT_CARD

Invoice Number

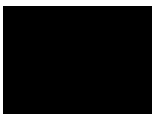
Invoice ID

Date 3/21/2019 6:53:56 PM

Amount Paid 660.45

3/21/2019

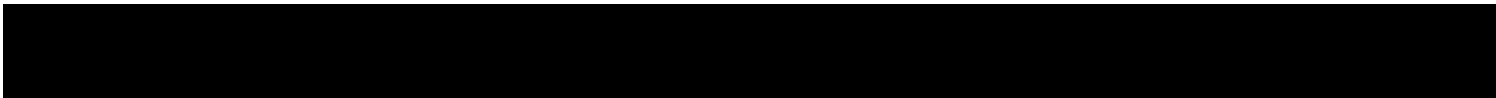
Card Type
Card Number
Expiry Date



Payment Gateway Response

Reference ID 

Thank you for your payment.
[View your invoices](#)



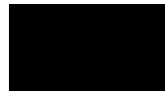
Merchant .

MARRIOTT CALGARY BANQUETS
118 9TH AVENUE, SE
CALGARY AB T2G5A6
4832667331

Merchant ID: 5936844
Term ID: 011

Ref #: 031

Sale



Entry Method: Chip

06/18/19

17:34:08

Inv #: [REDACTED]

Appr Code: [REDACTED]

Apprvd

Batch#: 169001

Amount: \$ 46.20

Tip: \$ 6.93

Total: \$ 53.13

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
cardholder (Merchant agreement if credit
voucher).

Retain this copy for statement
verification.

Application Label: [REDACTED]

ATM: [REDACTED]
TVR: 00 00 00 00 00
ISI: 00 00

Customer Copy

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY, ALBERTA
(403) 240-3619

SALE

Clerk #: 000056

Order # 130
05 23 19

REF# 00000014

SEQ 130001001014

17.22 31

AMOUNT [REDACTED]

AMOUNT

\$153.67

00 - APPROVED - 001

[REDACTED]

00 00 00 80 00
TST E8 00

CUSTOMER COPY

**Spot ON Kitchen
and Bar**

#2 Richard Way SW
Calgary, Alberta
Tel: (403) 240 - 3619
Check #: 234769

Server: Ryan-66
Order: 600

Date: 05/20/2019
Time: 17:17

Client: 1

1	Bruschetta	14.99
1	Saucy Balls	14.99
1	Calamari	14.99
1	Love Me Chkn Tenders	14.99
1	El Jefe Nachos	19.99
1	Wings 2lbs	27.99
1	Margherita	16.99

SUB-TOTAL: 124.93

: 6.25

18% Grat: 22.49

TOTAL: 153.67

Thank you!
Phone: (403) 240 - 3619
GST# R20060125R(0001)

Customer: PARTY

7-7000 CALGARY PARKING AUTHORITY (403) 537-7001

Plate: [REDACTED]
Zone: Lot 24

Valid through:

SATURDAY
25 MAY 19
6:00 AM

START TIME: 5/24/2019 6:39 PM
AMOUNT PAID: \$6.00 (GST incl.)

Auth No: [REDACTED]
Trn No: d0527bdd9cdd0ddc
Terminal: 867
Receipt No: 4503

Pay for your parking online: www.parkplus.ca

