

HQCA INTERNAL/EXPENSE CLAIM

DATE: December 22, 2016

\_\_\_\_\_

Vendor No.		
------------	--	--

Inv. No. [REDACTED]

		LOCAL Travel - incl. all expenses	\$38.23
		PROVINCIAL Travel - incl. all expenses	\$1,546.04
		OUT OF PROVINCE Travel - incl. all expenses	\$770.63
		Professional Development	\$0.00
		MISC. Expenses	\$0.00
		MISC. Expenses	
		<b>SUB TOTAL</b>	<b>\$2,354.90</b>
<b>FUNCTIONAL CENTRE:</b>			
	<b>GST ALLOCATION</b>		<b>\$80.29</b>

AMOUNT CLAIMED	\$2,435.19
----------------	------------

DATE: \_\_\_\_\_

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

**SALE**

MID: 4189233  
TID: SF189233 REF#: 00000006  
Batch #: 009 SEQ: 009001001006  
12/02/16 16:42:47



\*\*\*

AMOUNT	\$34.90
TIP	\$5.24
TOTAL	\$40.14

00 - APPROVED - 001

VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU

CUSTOMER COPY

fare 33.24  
max tip 4.99  
GST 1.66

**Kristina Watkins**

---

**From:** Air Canada <Communication@aircanada.ca>  
**Sent:** December-02-16 1:11 PM  
**To:** Kristina Watkins  
**Subject:** Air Canada - Electronic Ticket Itinerary/Receipt  
**Attachments:** ETIR\_2-Dec-16.pdf

*Seat selection/  
Charge this date  
(called separately b/c  
booked via Travelocity) JFA*

Dans le cas où cet itinéraire-reçu de billet électronique ne serait pas rédigé dans la langue de votre choix (français ou anglais), veuillez appeler les réservations d'Air Canada au 1-888-247-2262. Nous nous ferons un plaisir de mettre votre réservation à jour et vous en envoyer une nouvelle copie.

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

Thank you for choosing Air Canada!

The attached document contains important information about your trip.

The attached PDF document is meant to be viewed using Adobe Acrobat Reader version 6 or higher. To install the free Acrobat Reader, or to upgrade your existing version, go to <http://www.adobe.com/products/acrobat/readstep2.html>.

This service email was sent to you regarding your Air Canada ticket. It provides important flight information that must be communicated to you. This service email is not a promotional email.

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

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## 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: **Andrewfrancis Neuner**

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 (Booking class)	Status
AC122	Calgary (YYC)	Toronto Pearson (YYZ)	321	Economy (A)	Confirmed
	Mon 05-Dec 2016 08:00	Mon 05-Dec 2016 13:45 - TERMINAL T1			

Seat number(s) requested: 

AC1864	Toronto Pearson (YYZ)	Orlando (MCO)	763	Economy (A)	Confirmed
<i>Operated by:</i>	Mon 05-Dec 2016	Mon 05-Dec 2016			
<i>Air Canada rouge</i>	16:15 - TERMINAL T1 INTL	19:14			

Seat number(s) requested: 

### Passenger Information

Passenger: 1

Ticket number: 

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: 

## Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue

21-Oct 2016

Fare Amount in Canadian dollars:

203.99

(including navigational & other charges)

**Taxes, Fees & Charges**

Air Travellers Security Charge (CA)

12.10

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

12.30

Combined Taxes \*see fare calculation below (XT)

79.41

**Total Fare in Canadian dollars:**

307.80

**Options**

Seat Fee(s) in Canadian dollars

20.00

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

1.00

Seat Fee(s) in Canadian dollars

15.00

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

0.75

*36.75*

Ticket particularities:

AC ONLY/NONREF/CHGFEE

\*Fare calculation:

YYC AC X/YTO Q19.36AC ORL138.67NUC158.03END ROE1.29081

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)

*changed*

*Seat selection  
only; fare  
only reiterated  
above, not  
charged.*

## 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

Please see below for details on the bags you plan on checking at the baggage counter.



Royal Bank

December 12, 2016

## Credit Card Account Details

[FAQs](#) [Print](#) **Related Services:**[Go to RBC Rewards](#)[Add Authorized  
User\(s\)](#)[Features & Benefits](#)[Visa Infinite Avion  
Benefits](#) **\* Required Information****Posted Transactions**

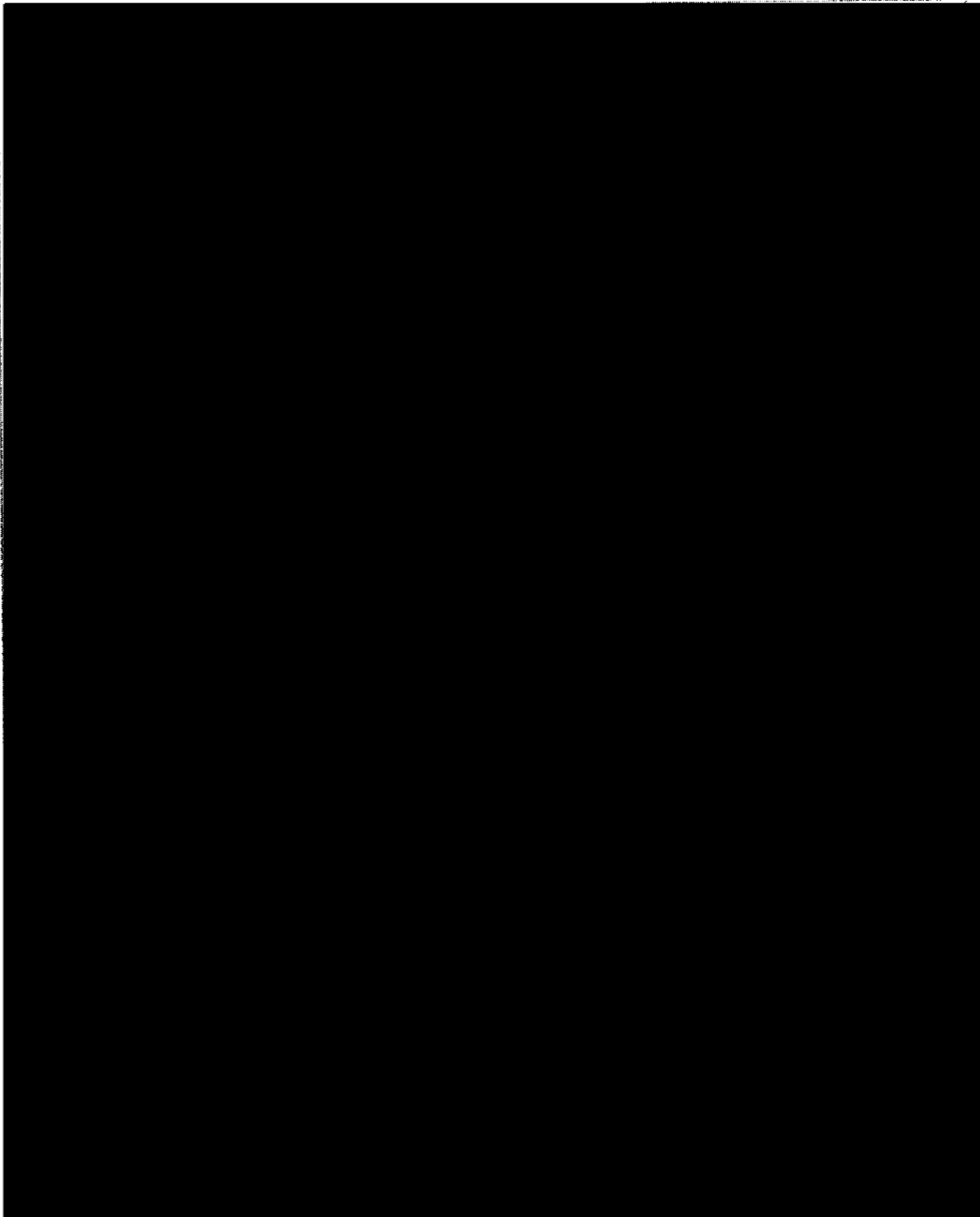
Date ▼	Description	Debits	Credits
Dec 07, 2016	AMERICAN AIR0010267470217FORT WORTH TX 25.00 USD @ 1.358400000000	33.96	
Dec 07, 2016	CARIBE ROYALE RESORT SUT ORLANDO FL 356.40 USD @ 1.363100000000	485.81	



05-2016

CITY CAB OF ORL ORLANDO FL  
52.90 USD @ 1.364600000000

72.19



316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-652-202  
MERCHANT ID: 43276502  
VEHICLE ID: 1243  
METER ID: 11051  
METER NUMBER: 842275133  
METER SERIAL: 9815894  
METER STATUS: 1

12/05/2016  
START: 06:26 END: 06:47  
DISTANCE: 172.00 RATE: 1

FARE AMOUNT: \$ 28.00

TAX AMOUNT: \$ 1.40  
TIP AMOUNT: \$ 4.41

TOTAL : \$ 33.81

APPROVAL NUMBER : 041195

\*\*\*PASSENGER COPY\*\*\*

THANK YOU  
(403)299-9993  
WWW.THECHECKERGROUP.COM



fare 28.00

max tip 4.20

GST 1.40

MEARS  
TRANSPORTATION  
GROUP  
(407)422-2222

TAXI #: 12  
DRIVER: 19885000  
12/05/16  
20:15

EXP XXXX  
REF# 68180  
AUTH# 095339

FARE \$ 46.00  
TIP \$ 6.90

TOTAL \$ 52.90

APPROVED \$ 52.90

X  
TRANS. APPROVED

THANK YOU

Order online at:  
MearsTaxi.com

---COPY---

conv. 1.3646  
fare + US tax 62.77 ✓  
max tip. 9.42 ✓





## CARIBE ROYALE

ALL-SUITE HOTEL  
& CONVENTION CENTER  
ORLANDO

Guest Name: Andrew Neuner  
INST FOR HEALTHCARE IMPROVEMEN  
210, 811 14 Street Nw  
Calgary, AB T2N 2A4 CA

Room #: [REDACTED]  
Folio #: [REDACTED]  
Group #: IHI16  
Guests: 1  
Clerk:

Arrive: 12/05/16 Time: 08:17 PM Depart: 12/07/16 Time: 11:32:23

Status: [REDACTED]

Date	Description	Reference	Comment	Charges	Credits
12/05/16	HSI IN ROOM	[REDACTED]	*Premium 2 Days	\$9.90	
12/05/16	SUITE REVENUE			\$154.00	
12/05/16	SUITE TAX		SUITE TAX	\$19.25	
12/06/16	SUITE REVENUE			\$154.00	
12/06/16	SUITE TAX		SUITE TAX	\$19.25	

Folio Balance: **\$356.40**

CAD 485.81

US conv rate : 1.3631

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

Caribe Royale Orlando  
8101 World Center Drive  
Orlando, FL 32821  
Tel: (407) 238-8000  
Fax: (407) 238-8050



BAGGAGE CHARGE RECEIPT

PASSENGER NAME  
NEUNER/ANDREW

UBER

Get your first ride free  
(up to \$20.00)  
PROMO CODE: RideAA

1 25.00 USD

MCO PHX - AA  
Total with Appli  
Credit Card

25.00 USD

Fare 25.00USD  
TFC  
TFC  
TFC  
Total 25.00USD

FLIGHT DATE  
516 DECEMBER 07, 2016

PNR: YVVKJH  
Agent: MCO-SSM

TFC=TAXES, FEES & CHARGES

NOT VALID FOR TRAVEL

0

us conv. rate:  
1.3584  
CAD 33.96

## Kristina Watkins

**From:** Expedia <Expedia@expediamail.com>  
**Sent:** December-07-16 12:59 PM  
**To:** Kristina Watkins  
**Subject:** Your flight itinerary to Edmonton, AB - YEG is changed



Flights | Hotels | Cars | Vacation Packages | Cruises | Activities | DEALS & OFFERS

Dear Andrew Neuner,

*no notation of GST*

Per your request, your flight has been changed. You will be charged a total amount of \$75.00 CAD by the airline for the difference in fare and/or airline imposed penalties. Please review the new confirmed itinerary in the Traveler Details section.

Note that the airline may charge additional fees for checked baggage or other optional services.

### Traveler Details

Main contact: Andrew Neuner

E-mail: [REDACTED]

Traveler(s): 1

Traveler: Andrew Neuner

Airline Ticket No.: [REDACTED]

### Revised Itinerary

December-11-16

#### Flight

WestJet Flight 1771

Operated by WestJet

Airline confirmation code: [REDACTED]

Depart 2:35 PM Phoenix, AZ - PHX

Arrive 4:50 PM Vancouver, BC - YVR

#### Flight

WestJet Flight 212

Operated by WestJet

Airline confirmation code: [REDACTED]

Depart 6:15 PM Vancouver, BC - YVR

Arrive 8:37 PM Calgary, AB - YYC

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

**SALE**

MID: 4189233  
TID: HY189233 REF#: 00000015  
Batch #: 018 SEQ: 018001001015  
12/11/16 2125.33



*sign*

AMOUNT	\$33.30
TIP	\$5.00
TOTAL	\$38.30

00 - APPROVED - 001

VISA  
AID: A0000000031010  
TVR: 00 80 00 80 00  
TSI: F8 00

THANK YOU

CUSTOMER COPY

*fare 31.71*  
*max tip 4.76*  
*GST. 1.59*

## Kristina Watkins

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** December-12-16 10:24 AM  
**To:** Kristina Watkins  
**Subject:** Air Canada - 13-Dec: Calgary - Edmonton (booking ref: [REDACTED])

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



### Itinerary/Receipt

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment 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.



Opens in New Window

Access your personalized Air Canada travel information

[View your planner >](#)

## Booking Information

Booking Reference: [REDACTED]

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

**Main Contact:**

Mr Andrew Neuner

### Customer Care

Air Canada

1-888-247-2262

Flight Arrivals and Departures

1-888-422-7533

### Online Services

Manage my booking online (view/change my booking; select seats\*).

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes 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.

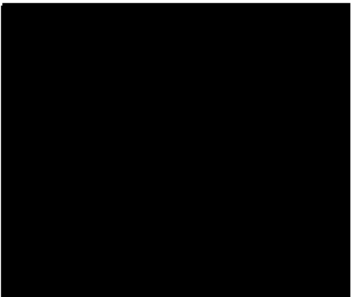
\* Can my booking be changed online?

## Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8164 <sup>1</sup>	Calgary (YYC) Tue 13-Dec 2016 19:30	Edmonton, Edmonton Int'l (YEG) Tue 13-Dec 2016 20:26	0	0hr56	DH3	Flex, W	
AC8149 <sup>1</sup>	Edmonton, Edmonton Int'l (YEG) Wed 14-Dec 2016 13:35	Calgary (YYC) Wed 14-Dec 2016 14:29	0	0hr54	DH4	Flex, W	

Operated by:  
<sup>1</sup> Air Canada Express - Jazz

## Passenger Information

1: Mr Andrew Neuner : Adult (16+), Ticket Number: 0142170893777			
Air Canada - Aeroplan :		Meal Preference :	None
Payment Card:		Special Needs:	None
Seat Selection:			

## Purchase Summary

Fare Summary	
Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Flex	140.00
Return Flight - Flex	140.00
Surcharges	24.00

**Taxes, Fees and Charges**

Canada Airport Improvement Fee	60.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	18.91
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	<b>397.16</b>
Number of passengers	x 1
Total with options	<b>397.16</b>
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$397.16</b>

**Payment Information**

379.25.

Amount paid: **\$397.16**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$397.16 (Air Transp. Charges - per ticket)

**Fare Rules****Departing Flight** Calgary (YYC) To Edmonton (YEG) - Flex**Return Flight** Edmonton (YEG) To Calgary (YYC) - Flex**• Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

**• Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.

- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Air Canada will provide a full refund without penalty when you cancel a **new ticket** (i.e. when a new booking is made and you are assigned a booking reference) within 24 hours of purchase.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

## Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our Baggage Guide Opens in New Window .

### Carry-on Baggage Opens in New Window

When your flight is operated by Air Canada, Air Canada rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details Opens in New Window.

### Checked Baggage Opens in New Window

Please see below for details on the bags you plan to check in at the baggage counter.

Departing Flight : Calgary (YYC) To Edmonton (YEG) - Flex		
Return Flight : Edmonton (YEG) To Calgary (YYC) - Flex		
Regular Baggage Allowance	<b>1st bag:</b>	<b>2nd bag:</b>
	<b>Complimentary</b>	<b>\$35.00 CAD</b>
		+ taxes* per direction
	Max. weight per bag: 23 kg (50 lb)	
	Max. linear dimensions per bag: 158 cm (62 in)	

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

### Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The



CHECKER/YELLOW CAB  
316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

Merchant ID: 432765CN  
Driver ID: 7651  
Record Num.: 0002

Sale

Application Label: VISA

Amount: \$ 29.46  
Tip: \$ 4.41

Total: CAD\$ 33.81

2016/12/13 18:18:14

Resp Code: 00

TVR: 0000000000  
ISI: F000

Inv#: 002418 Appr Code: 044042

Apprvd: Online Batch#: 000771

TRN Ref #: 386349046348545

Validation Code: XV2K

DESCRIPTION: \_\_\_\_\_

fare 28.00  
max tip 4.20  
GST 1.40

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

DATE 2016/12/13  
TIME 8564 21:14:31  
INVOICE # 719  
RECEIPT NUMBER  
C85042157-001-034-001-0

PURCHASE  
AMOUNT \$55.00  
TIP \$8.25  
TOTAL

\$63.25

APPROVED

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

fare 52.38  
max tip 7.86  
GST 2.62

\*\*\*\*\*  
CHECK # 839695      DATE 12/13/16  
TABLE # 912      TIME 9:25PM  
\*\*\*\*\*

--      Cafe . Valerie      --

ITEMS ORDERED	AMOUNT
1 RSDAMASCUSPENNE	17.00
1 DELIVERY CHARGE	3.00

\*\*\*\*\*

SUBTOTAL	20.00
GST	1.00

-----  
TOTAL DUE      21.00  
-----

\*\*\*GRATUITY NOT INCLUDED\*\*\*  
G.S.T. # 10103 5457 RT0020

TIP \_\_\_\_\_

TOTAL      21.-



Thank you for joining us at The  
Coast Edmonton Plaza Hotel  
(780) 423-4811

GST#

DE DUTCH PANNEKOEK HOUSE  
#7  
10030 JASPER AVE NW  
EDMONTON AB

DATE 2016/12/14  
TIME 17:55 08:05:56  
CLERK ID 1  
RECEIPT NUMBER  
C82006117-001-041-001-0

PURCHASE  
AMOUNT \$18.38  
TIP \$3.68  
TOTAL

**\$22.06**

**APPROVED**

AUTH# 066913 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

DE DUTCH PANNEKOEK HOUSE  
10030 JASPER AVE NW  
EDMONTON, ALBERTA T5J 1R2  
(587) 520-8841  
G.S.T. # 8414 14709 RT0001

Tbl:11 Ref:309150  
Cearne Chk:314438  
12/14/2016 7:06 am

SIDE 2 EGGS	2.75
SIDE TOAST 1 SLICE	1.50
2 COFFEE	6.50
SIDE TOAST & JAM	2.75
SIDE OATMEAL	4.00

SubTotal	17.50
GST	0.88

Total 18.38

Total Due 18.38

\*\*\*Thank-you for visiting us today!\*\*\*

\*\*\*\*PLEASE PAY YOUR SERVER\*\*\*\*

meal 17.50  
max tip 2.63  
GST .88

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

DATE 2016/12/14  
TIME 6544 10:09:40  
INVOICE # 128811  
RECEIPT NUMBER  
C85052045-001-001-512-0

PURCHASE  
AMOUNT \$24.00  
TIP \$4.00  
TOTAL

**\$28.00**

**APPROVED**

AUTH# 083445 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

fare 22.86  
max tip 3.43  
GST 1.14

GREATER EDMONTON TAXI  
SERVICE  
10135 31 AVE NW  
EDMONTON AB

DATE 2016/12/14  
TIME 7524 12:07:52  
INVOICE # 128811  
RECEIPT NUMBER  
C85052045-001-001-513-0

PURCHASE  
AMOUNT \$42.40  
TIP \$6.00  
TOTAL

**\$48.40**

**APPROVED**

AUTH# 025575 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

YELLOW CAB 780.462.3456  
BARREL TAXI 780.489.7777  
EDMTAXI.COM  
GST 100403070

fare 40.38  
max tip 6.06 (6.00 eligible)  
GST 2.02



10155 105th Street,  
Edmonton, AB T5J 1E2  
Tel: (780) 423 4811 Fax: (780) 423 3204



**Andrew Neuner**  
210 - 811 14th Street NW  
Health Quality Council of AB  
CALGARY T2N 2A4

## Preview

Invoice date 12/14/2016  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest	Mr Andrew NEUNER	Arrival	12/13/2016	Departure	12/14/2016	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total ()			
12/13/2016	105th Street Cafe 9695	1	20.00	20.00			
12/13/2016	Federal Tax GST Restaurant 9695	1	1.00	1.00			
12/13/2016	Room Charge	1	119.00	119.00			
12/13/2016	GST Taxes	1	6.13	6.13			
12/13/2016	Tourism Levy	1	4.90	4.90			
12/13/2016	Destination Market Fee	1	3.57	3.57			
				<b>Total invoice</b>	<b>154.60</b>		
				<b>Total Paid</b>	<b>0.00</b>		
				<b>Total Due</b>	<b>154.60</b>		

Total GST 7.13

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

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

**For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144**

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

**SALE**

MID: 4189233  
TID: UE189233 REF#: 00000003  
Batch #: 018 SEQ: 018001001003  
12/14/16 14:48:34  
APPR CODE: 049722

**AMOUNT \$32.70**  
**TIP \$4.91**  
**TOTAL \$37.61**

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THANK YOU

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fare 31.14  
max tip 4.67  
GST 1.56

[Skip to main content](#)


# Confirmation | westjet.com booking

[link to westjet.com](#)

1. Search
2. Flights
3. Guests
4. Seats
5. Payment
6. **Confirmation**  
Current Step

## Confirmation

### Here's your current travel information.

Reservation code   
[flight details](#)

Calgary, AB, CA (YYC) Leaving Tue Dec 20, 2016

to

Edmonton, AB, CA (YEG) Returning Wed Dec 21, 2016

Flight	Depart	Arrive	Stops	Duration
--------	--------	--------	-------	----------

3291	YYC 19:00	YEG 19:57	0	00:57
------	-----------	-----------	---	-------

3207	YEG 16:00	YYC 17:01	0	01:01
------	-----------	-----------	---	-------

- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Update travel documents](#)

[Make changes](#)

- [Select seats](#)

## Flights

Flight WS 3291 \*: Calgary, AB, CA (YYC) > Edmonton, AB, CA (YEG)

Departing: Dec 20 | 7:00 PM Arriving: Dec 20 | 7:57 PM Duration: 00h 57m Fare type Econo Aircraft type Dehavilland

Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Andrew Neuner [Update travel documents](#)

Seat: 

Baggage 

[Learn more\(1 \)](#)

Flight WS 3207 \*: Edmonton, AB, CA (YEG) &gt; Calgary, AB, CA (YYC)

Departing: Dec 21 | 4:00 PM Arriving: Dec 21 | 5:01 PM Duration: 01h 01m Fare type Econo Aircraft type Dehavilland Dash 8-400 Turboprop Operated by:

WESTJET ENCORE

Mr Andrew Neuner Update travel documents

Baggage

[Learn more\(1 \)](#)

## Payment

### Payment Summary

[Hide details](#) [Show details](#)

Seats 10.50 CAD 1. YYC - YEG 5.25 CAD Seat(s) 5.25 CAD 1. YEG - YYC 5.25 CAD Seat(s) 5.25 CAD

Base fare and ATC 328.00 CAD 1. Adult guest: 304.00 CAD

Other air transportation charges  
24.00 CAD

Taxes 94.36 CAD 1. Adult guest: 94.36 CAD Air travellers security charge (ATSC) 14.25 CAD Airport Improvement Fee (AIF) 60.00 CAD Goods and services tax (GST) 20.11 CAD

### Flights

Base fare and ATC 328.00 CAD Taxes 94.36 CAD Seats 10.50 CAD

Total: 432.86 CAD

Payment type

10.00 seats -  
.50 GST

- [Checked baggage](#)
- [Carry-on baggage](#)

YYC to YEG

- YYC to YEG
- YEG to YYC

Adults

- Adults

Adults

- Adults

First Bag Second Bag

Checked baggage Free 35 CAD

Weight and size limitations:

First Bag

- Up to 50 POUNDS, or 23 KILOGRAMS.
- Up to 62 LINEAR INCHES, or 158 LINEAR CENTIMETERS in combined dimensions (length + width + height).

Second Bag



316 MERIDIAN ROAD SE  
CALGARY, AB T2A 1X2

TERMINAL ID: 314-652-072  
MERCHANT ID: 4327651A  
VEHICLE ID: 0791  
DRIVER ID: 232  
GST ACCOUNT ID: 125482620  
TRIP NUMBER: 10058470  
PASSENGERS: 1

12/26/2016  
START: 17:32 END: 17:54  
DISTANCE: 165.00 RATE: 1

FARE AMOUNT: \$ 27.24

TAX AMOUNT: \$ 1.36  
TIP AMOUNT: \$ 4.29

TOTAL : \$ 32.89

~~XXXXXXXXXX~~ PASSENGER COPY ~~XXXXXXXXXX~~

THANK YOU  
(403) 239-9999  
WWW.THECHECKERGROUP.COM



max tip 4.09

AIRPORT TAXI SERVICE  
4608 101 ST.  
(7808907070)  
EDMONTON AB

DATE 2016/12/20  
TIME 1143 20:33:22  
INVOICE # 622  
RECEIPT NUMBER  
C85034142-001-172-004-0

PURCHASE  
AMOUNT \$55.00  
TIP \$8.25  
TOTAL

\$63.25

APPROVED

AUTH# 096602 01-027  
THANK YOU

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IMPORTANT - RETAIN THIS  
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GST#857546584

fare 52.38  
max tip 7.86  
GST 2.62

SICILIAN PASTA KITCHEN  
11239 JASPER AVE NW  
EDMONTON AB

\*\*\*\*\*  
DATE 12/21/16  
TIME 1:56PM  
\*\*\*\*\*

-- PASTA KITCHN : JANET --

ITEMS ORDERED	AMOUNT
2 INSALATA BISTECC	✓ 34.00
1 COFFEE	✓ 3.50

\*\*\*\*\*

SUBTOTAL	37.50
GST PLUS	1.88

TOTAL DUE 39.38

	0.02
ROUNDED TOTAL	39.40

GST:R135996635

THANK YOU FOR YOUR PATRONAGE!

\*\*\*\*\*

\* FOR RESERVATIONS: \*

\* Phone:780-488-3838 \*

\*\*\*\*\*

Visit Us Online: [www.sicilianpk.com](http://www.sicilianpk.com)

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Instagram | Twitter | Facebook

\*\*\*\*\* @spk\_jasperave \*\*\*\*\*

DATE 2016/12/21  
TIME 4515 14:09:13  
SERVR ID 6135  
CHECK # 324871  
TABLE # 17  
RECEIPT NUMBER  
C82015523-001-042-011-0

PURCHASE  
AMOUNT \$39.38  
TIP \$5.91  
TOTAL

\$45.29

APPROVED

AUTH# 073870 01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

max tip 5.63



10155 105th Street,  
Edmonton, AB T5J 1E2  
Tel: (780) 423 4811 Fax: (780) 423 3204



**Andrew Neuner**  
210 - 811 14th Street NW  
Health Quality Council of AB  
CALGARY T2N 2A4

## Preview

Invoice date 12/21/2016  
Our reference [REDACTED]  
GST Number 10103 5467 RT0020

Guest **Mr Andrew NEUNER** Arrival **12/20/2016** Departure **12/21/2016** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ()
12/20/2016	Room Charge	1	149.00	149.00
12/20/2016	GST Taxes	1	7.67	7.67
12/20/2016	Tourism Levy	1	6.14	6.14
12/20/2016	Destination Market Fee	1	4.47	4.47

Total invoice	167.28
Total Paid	0.00
Total Due	167.28

Total GST 7.67

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

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

For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144

Co-op Taxi Line  
(780) 425-2525  
www.co-optaxi.com

Terminal 491/66233611  
Driver 1955  
16/12/21 14:54:26

A00000000031010  
0080008000  
Ref # 0010018800 C  
Auth # 027791  
PURCHASE  
FARE : \$ 51.60  
TIP : \$ 6.00  
-----  
TOTAL : \$ 57.60

APPROVED - THANK YOU  
(01-027)

IMPORTANT: Retain this  
copy for your records

Customer Copy

Thank you for choosing  
Co-op taxi

fare 49.14  
max tip 7.36 (elligible 6.00)  
GST 2.46

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

### SALE

MID: 4189233  
TID: RH189233 REF#: 00000003  
Batch #: 337 SEQ: 337001001003  
12/21/16 17:09:22  
CVC: Y

AMOUNT \$34.30  
TIP \$5.15  
TOTAL \$39.45

00 - APPROVED - 001

CUSTOMER COPY

fare 32.67  
max tip 4.90  
GST 1.63