



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period December 1, 2017 to January 31, 2018

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	December 10-11, 2017	Travel to Ottawa to attend VP-level Focus Group for the Tri-Agencies meeting.	\$1,388.19
2.	December 12, 2017	Travel to Edmonton to attend Alberta Association in Higher Education for Information Technology (AAHEIT) meeting with Advanced Education.	\$556.31

Non-Travel Expenses			
Item #	Date	Description	Amount
3.	November 23, 2017 to December 5, 2017	Parking while attending various meetings and events on behalf of the University.	\$76.84
4.	December 14, 2017	Travel agency fee.	\$33.60
5.	January 12, 2018	Travel agency and change fees.	\$212.10



**UNIVERSITY OF
CALGARY**

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period December 1, 2017 to January 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Ottawa to attend VP-level Focus Group for the Tri-Agencies meeting.					
Date	December 10-11, 2017					
Destination	Ottawa, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$1,016.37	\$40.24	\$219.98	\$78.00	\$33.60	\$1,388.19
Page Reference	page 4	page 7	page 8	All meal per diems	page 4	
Notes	Airfare*: Booking Ref: MZLD8E and VKQWUL. Seat selection fee included. Other Transportation**: Ground transportation while in Ottawa. Meals***: Meal per diems claimed (2 Lunch @\$14 and 2 Dinner @ \$25). Other****: Travel Agency fee.					

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call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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CALGARY, AB T2E 8X2
(403) 292 7474
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Our ref # **N7RV35**
Invoice # **11184826**
Date **01 Dec 2017**
Your Counsellor **BILL DOUPE**
Account # **s.17(1)**
Department **833684**
**VICE PRESIDENT FINANCE &
SERVICES**
**VICE PRESIDENT FINANCE AND
SERVICES**

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UNIVERSITY OF CALGARY
s.17(1)

For:
DALGETTY/LINDA MRS

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - MZLD8E / WestJet - VKQWUL

	Air Canada 350	Origin	Destination	Depart	Arrive	Seat
	Embraer 190 Cabin Class G-Economy	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Sun - Dec 10 11:15 AM	Sun - Dec 10 5:01 PM	14D
Duration	3:46					



DELTA MARRIOTT OTTA# 5205367682

Hotel Confirmation No. 91361488

Property	Check In	Check Out	Rate
12852 Delta Hotels And Resorts	Sun, Dec 10 101 LYON ST N OTTAWA ON K1R 5T9 CA P:1 613-2373600 F:1 613-2372351	Mon, Dec 11	Rate \$189.00 CAD
Nights 1	Rooms 1		

Remarks

DE12852ARR10DEC CXL:PERMITTED UP TO 02 DAYS BEFORE ARRIVAL



WestJet 613	Origin	Destination	Depart	Arrive	Seat
Boeing 737-700 Cabin Class M-Econo	Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Mon - Dec 11 6:50 PM	Mon - Dec 11 9:23 PM	08C
Duration	4:33				

Passenger Information

Passenger DALGETTY/LINDA MRS
Passenger DALGETTY/LINDA MRS

Airline Code AC Ticket # 0145796607427
Airline Code WS Ticket # 8385796607426

Booking Summary

Company Air Canada
Company WestJet
Company Air Canada
Company WestJet
Company DE

Booking Reference MZLD8E
Booking Reference VKQWUL
Loyalty # s.17(1)
Loyalty #
Loyalty #

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL
AIRFARE-TKT 8382903059591

Purchase Summary

Amount due		Amount Paid	
WS AIRFARE - TKT 8385796607426	353.40	PYMT BY VI XXX, ^{s.17(1)} Dec 1 2017	-536.00
TAX ON AIRFARE INCLUDES 52.85 HST			
TAX ON AIRFARE INCLUDES 53.12 OTHER		PYMT BY VI XXXXXXXX Dec 1 2017	-459.37
TAX ON AIRFARE TOTAL	105.97		
AIR CANADA AIRFARE - TKT 0145796607427	473.36	PYMT BY VI XXX, ^{s.17(1)}	-33.60
TAX ON AIRFARE INCLUDES 25.52 GST		PYMT BY VI XXX;	-21.00
TAX ON AIRFARE INCLUDES 37.12 OTHER		<u>TOTAL PAID CAD</u>	<u>\$1,049.97</u>
TAX ON AIRFARE TOTAL	62.64		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
SEAT SELECTION	20.00		
QST ON SEAT SELECTION	1.00		
<u>TOTAL DUE CAD</u>	<u>\$1,049.97</u>		
		<u>BALANCE CAD</u>	<u>\$0.00</u>

Baggage Information

Checked Baggage
http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_cl
Checked Baggage Allowance (WestJet):

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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Your Maritime Travel charges will show on your credit card statement similar to MT 11184824-7966074261234

MT = Maritime Travel

11184824 = invoice #

7966074261234 = ticket #

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

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NOTICE

If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

Passengers departing Canada should be aware that liquids, gels and aerosols in containers with a capacity of 100 ml / 100 grams (3.4 oz.) or less are permitted through pre-board security screening as long as they fit comfortably in one (1) clear, closed and re-sealable plastic bag with a capacity of no more than 1 litre (1 quart). Please note that bags stretched beyond their capacity are not permitted. Limit one bag per person

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

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Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada

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HST/GST #: 10352 4823

QST #: 1022862835

DALGETTY LINDA

ZONE 2

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0145796607427

Frequent Flyer/Voyageur assidu
E50K - AC*G

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 350 10DEC CALGARY

Destination
OTTAWA

Flight/Vol
AC 350
OTTAWA

Boarding Time/Heure d'embarquement **13:20** Gate/Porte **C55** Seat/Place **12F**

Seat/Place
12F WINDOW/HUBLOT

Departure Time/Heure de depart 13:50

Airline Use/A usage interne 0052 KYC3969

Remarks/Observations
ACMM

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE



BOARDING PASS/CARTE D'EMBARQUEMENT
DALGETTY/LINDA

WESTJET REWARDS
s.17(1)

TEAL

PNR
VKQWUL

DEP: 11DEC17 6:50PM
OTTAWA, ON (YOW)

ARR: 11DEC17 9:23PM
CALGARY, AB (YYC)

KS

FLIGHT
WS613
VOL

GATE
24
PORTE

BOARDING TIME
6:10PM
HEURE D'EMBARQUEMENT

ZONE
1
ZONE

SEAT
1C
PLACE

BOARDING ENDS/FIN DE L'EMBARQUEMENT: 6:35PM



YOWCKDID03

8385796607426/1

00005

BLUE LINE TAXI
(613) 238 - 1111

TERMINAL ID:	310-665-916
MERCHANT ID:	43250680
VEHICLE ID :	1136
DRIVER ID :	00052499
TRIP NUM:LP:	4359
PASSENGERS:	1
12-10-2017	END: 20:09
START: 20:08	
FARE AMOUNT:	\$ 33.53
TIP AMOUNT:	\$ 6.71
TOTAL :	\$ 40.24
VISA SALE :	\$ 5.17(1)
APPROVAL NUMBER :	605126

PASSENGER COPY

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXI1111.COM
TAXI1111



D
DELTA
 HOTELS
 MARRIOTT

OTTAWA CITY CENTRE

101 Lyon Street North, Ottawa, Ontario, K1R 5T9
Telephone: (613) 237-3600 Fax: (613) 237-2351

Linda Dalgetty
 Canada

Room: 2222
 Folio:
 Cashier: 88
 Arrival: 12-10-17
 Departure: 12-11-17
 Reference:

Date	Description	Additional Information	Charges	Credits
12-10-17	Room Charge		189.00	
12-10-17	Destination Marketing Program (DMP)		5.67	
12-10-17	Rooms - HST		25.31	
12-10-17	Visa			219.98

HST Summary	
Registration No:74189 4893 R	
Room	25.31
F&B	0.00
Other	0.00
Total	25.31

Total	219.98	219.98
Balance Due	0.00	CAD

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.



Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period December 1, 2017 to January 31, 2018

Detail for Travel Expenses

Travel Expenses-Item 2 Detail						
For	Linda Dalgetty, Vice-President (Finance and Services)					
Description/Purpose	Travel to Edmonton to attend Alberta Association in Higher Education for Information Technology (AAHEIT) meeting with Advanced Education.					
Date	December 12, 2017					
Destination	Edmonton, Alberta					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$493.36	\$29.35	\$0.00	\$0.00	\$33.60	\$556.31
Page Reference	page 11	page 14			page 11	
Notes	Airfare*: Booking Ref: MYY5RR. Other Transportation**: Parking fee at Calgary Airport. Other***: Travel Agency fee.					

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Our ref #	N5794T
Invoice #	11184823
Date	01 Dec 2017
Your Counsellor	BILL DOUPE
Account #	s.17(1)
Department	833684 VICE-PRESIDENT FINANCE & SERVICES VICE PRESIDENT FINANCE AND SERVICES

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s.17(1) UNIVERSITY OF CALGARY

For:
DALGETTY/LINDA MRS

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - MYY5RR

	Air Canada 8130	Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-300	(Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class S-Economy	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Tue - Dec 12 7:15 AM	Tue - Dec 12 8:13 AM	02A
Duration 0:58						
	Air Canada 8149	Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8 400	(Operated by AIR CANADA EXPRESS JAZZ) Cabin Class Q-Economy	Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Tue - Dec 12 3:25 PM	Tue - Dec 12 4:19 PM	03A
Duration 0:54						

Passenger Information

Passenger DALGETTY/LINDA MRS Airline Code AC Ticket # 0145796607425

Booking Summary

Company	Air Canada	Booking Reference	MYY5RR
Company	Air Canada	Loyalty #	s.17(1)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145796607425	395.62	PYMT BY VI XX ^{s.17(1)} Dec 1 2017	-493.36
TAX ON AIRFARE INCLUDES 23.49 GST			
TAX ON AIRFARE INCLUDES 74.25 OTHER		PYMT BY VI XX ^{s.17(1)}	-33.60
TAX ON AIRFARE TOTAL	97.74	TOTAL PAID CAD	\$526.96
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$526.96		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage
http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1

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123456 = invoice #

01498761234 = ticket #

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HST/GST #: 10352 4823

QST #: 1022862835

DALGETTY LINDA

ZONE 2

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145796607425

Frequent Flyer/Voyageur assidu
E50K - AC*G

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 8130 12DEC CALGARY

Destination
EDMONTON-YEG

Flight/Vol
AC 8130
EDMONTON-YEG

Boarding Time/Heure d'embarquement 06:45 Gate/Porte B39 Seat/Place 02A

Seat/Place
02A WINDOW/HUBLLOT

Departure Time/Heure de depart 07:15

Airline Use/A usage interne 0001 KYC3997

Remarks/Observations
ACMM

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

DALGETTY LINDA

ZONE 2

ECONO OPERATED BY / EXPLOITE PAR JAZZ
ETKT0145796607425

Frequent Flyer/Voyageur assidu
E50K - AC*G

Cabin/Cabine
Y

Flight/Vol Date From/De
AC 8149 12DEC EDMONTON-YEG

Destination
CALGARY

Flight/Vol
AC 8149
CALGARY

Boarding Time/Heure d'embarquement 14:55 Gate/Porte 72 Seat/Place 02F

Seat/Place
02F WINDOW/HUBLLOT

Departure Time/Heure de depart 15:25

Airline Use/A usage interne 0003 KYEG687

Remarks/Observations
ACMM

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

RECEIPT
GST NO. R122556194

TKT NO:30487634
EXIT No. A103
IN: 12/12/17 05:57
OUT: 12/12/17 16:29
DURATION: 0 10: 32
PAID: \$ 29.35
(GST INCLUDED)
VISA
s.17(1)

REF. 05
THANK YOU FOR
YOUR VISIT





UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period December 1, 2017 to January 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Parking while attending various meetings and events on behalf of the University.			
Date	November 23, 2017 to December 5, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$76.84	\$0.00	\$76.84
Page Reference		pages 16 to 19		
Notes				

7000

CALGARY PARKING AUTHORITY (403) 537.

Terminal: 894
Plate s.17(1)

Zone: 9025
s.17(1)

Valid through:

THURSDAY 23 NOV 17
6:00 PM



AMOUNT PAID: \$25.00 incl.1)
START TIME: 11/23/2017 8:12 AM

Auth No:
RECEIPT NO: 66620

Pay for your parking online: www.parkplus.ca

000

CALGARY PARKING AUTHORITY (403) 537-7

Terminal: 853
Plate: s.17(1)

Zone: Main Parkade Z
s.17(1)

Valid through:

FRIDAY 24 NOV 17
6:00 PM



AMOUNT PAID: \$20.00 (GST incl.)
START TIME: 11/24/2017 11:44 AM

Auth No: 030683
RECEIPT NO: 70665

Pay for your parking online: www.parkplus.ca

RECEIPT

s.17(1) License Plate Number

Expiration Date/Time

05:41 PM
NOV 30, 2017

Purchase Date/Time: 01:41pm Nov 30, 2017

Total Parking: \$28.00

Total FEDERAL: \$1.40

Total Due: \$29.40

Total Paid: \$29.40

Ticket #: 00040238

S/N #: 500012260465

Setting: Lot 179

Mach Name: Lot 179-4

Rate: \$28 - 4 Hours

Payment Type: Card

***s.17(1) Visa

Auth #: 033185

GST REG #887315638

RECEIPT

Expiration Date/Time: 05:41pm Nov 30, 2017

Purchase Date/Time: 01:41pm Nov 30, 2017

Total Parking: \$28.00

Total FEDERAL: \$1.40

Total Due: \$29.40

Total Paid: \$29.40

Ticket #: 00040238

Setting: Lot 179

Mach Name: Lot 179-4

Rate: \$28 - 4 Hours

Payment Type: Card

s.17(1)

*** Visa

Auth #: 033185

G RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING

ur parking online: www.parkplus.ca

s.17(1)

Plate:

Zone: **2810**

Valid through:

TUESDAY

05 DEC 17

6:01 PM

START TIME: 12/5/2017 4:55 PM
AMOUNT PAID: \$2.44 (GST Incl.)

s.17(1)

Trn No: 61a806461855f16a
Terminal: 1220
Receipt No: 11798

Pay for your parkin

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period December 1, 2017 to January 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Travel Agency fee issued for ticket on flight that was cancelled due to scheduling change.			
Date	December 14, 2017			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$33.60	\$33.60
Page Reference			page 22	
Notes				

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Our ref #	LJDCM6
Invoice #	11184711
Date	29 Nov 2017
Your Counsellor	BILL DOUPE
Account #	s.17(1)
Department	833684
	VICE-PRESIDENT FINANCE & SERVICES
	VICE PRESIDENT FINANCE AND SERVICES

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UNIVERSITY OF CALGARY
s.17(1)

For:
DALGETTY/LINDA MRS

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - QM4L5I

	Air Canada 8136 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class T-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Thu - Dec 14 10:45 AM	Arrive Thu - Dec 14 11:43 AM	Seat 03A
Duration 0:58						
	Air Canada 8153 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class S Economy	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Thu - Dec 14 4:45 PM	Arrive Thu - Dec 14 5:39 PM	Seat 03A
Duration 0:54						

Passenger Information

Passenger DALGETTY/LINDA MRS

Airline Code AC

Ticket # 0145796607356

Booking Summary

Company Air Canada

Booking Reference

QM4L5I

Company Air Canada

Loyalty #

s.17(1)

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0145796607356	326.00	PYMT BY VI XX ^{s.17(1)} Nov 29	-420.26
TAX ON AIRFARE INCLUDES 20.01 GST		2017	
TAX ON AIRFARE INCLUDES 74.25 OTHER		PYMT BY VI XX ^{s.17(1)}	-33.60
TAX ON AIRFARE TOTAL	94.26	TOTAL PAID CAD	\$453.86
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	Full \$420.26 cost was refunded by Air Canada. Claimed non-refundable cost of \$33.60 only.	
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$453.86		
		BALANCE CAD	\$0.00

Baggage Information

Checked Baggage

http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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123456 = invoice #

01498761234 = ticket #

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Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada

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UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Linda Dalgetty, Vice-President (Finance and Services)

For the period December 1, 2017 to January 31, 2018

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Linda Dalgetty, Vice-President (Finance and Services)			
Description/Purpose	Travel Agency fee and change fee to use credit. Air Canada cancelled outbound flight so travel did not occur.			
Date	January 12, 2018			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$212.10	\$212.10
Page Reference			page 26	
Notes				

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:
call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

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Our ref # LXNSBO
Invoice # 11185373
Date 22 Dec 2017
Your Counsellor BILL DOUPE
Account # s.17(1)
Department 833684
VICE-PRESIDENT FINANCE &
SERVICES
VICE-PRESIDENT FINANCE AND
SERVICES

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UNIVERSITY OF CALGARY
s.17(1)

For:
DALGETTY/LINDA MRS

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - P3TQIA

	Air Canada 8130 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class T-Economy	Origin Calgary, AB Calgary Intl Arpt (Calgary, AB)	Destination Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Depart Fri - Jan 12 7:15 AM	Arrive Fri - Jan 12 8:13 AM	Seat 02A
Duration 0:58						
	Air Canada 8145 (Operated by AIR CANADA EXPRESS - JAZZ) Cabin Class S-Economy	Origin Edmonton, AB Edmonton Intl Arpt (Edmonton, AB)	Destination Calgary, AB Calgary Intl Arpt (Calgary, AB)	Depart Fri - Jan 12 1:40 PM	Arrive Fri - Jan 12 2:41 PM	Seat 03A
Duration 1:01						

Passenger Information

Passenger DALGETTY/LINDA MRS Airline Code AC Ticket # 0145796728070
exchanged from 0145796607356

Booking Summary

Company Air Canada Booking Reference P3TQIA
Company Air Canada Loyalty # s.17(1)

TICKET CREDIT APPLIED FROM TKT #0145796607356 \$420.26

TICKET CREDIT APPLIED FROM TKT #0145796607356 \$420.26
-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Full \$420.26 cost was refunded by Air Canada.

Purchase Summary

Amount due		Amount Paid		
AIR CANADA COST TO CHANGE AIRFARE - TKT 0145796728070 FROM 0145796607356	170.00	PYMT BY VI 22 2017	Dec	-178.50
TAX ON CHANGE AIRFARE INCLUDES 8.50 GST/HST	8.50	PYMT BY VI XXX		-33.60
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	TOTAL PAID CAD		\$212.10
TAX ON FEE (R103524823)	1.60	Flight was canceled by Air Canada. Claimed non-refundable cost of \$178.50 and \$33.60 only.		
TOTAL DUE CAD	\$212.10			
		BALANCE CAD		\$0.00

Baggage Information

Checked Baggage
http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11185373-7967280701234

MT = Maritime Travel

11185373 = invoice #

7967280701234 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

NON REF/CHANGE FEES APPLY

CHECK IN 90 MIN PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

VALID GOVERNMENT ISSUED PHOTO ID REQUIRED

WE RECOMMEND THAT YOU RECONFIRM YOUR FLIGHTS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

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