

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period April 1, 2015 to May 31, 2015

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	March 4-6, 2015	Travel to Victoria to attend the Western Vice-President (Academic) and Provosts and Vice-Presidents (Research) (WestVAC/WestVPR) conference.	\$1,612.41

Non-Travel Expenses			
Item #	Date	Description	Amount
2.	February 23, 2015	Travel Agency fee.	\$39.90
3.	March 3 to 16, 2015	Parking while attending various meetings in Calgary.	\$35.55
4.	March 12 to 19, 2015	Transportation to attend various meetings in Calgary.	\$92.00
5.	March 16, 2015	Travel Agency fee.	\$33.60



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period April 1, 2015 to May 31, 2015

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Victoria to attend the WestVAC/WestVPR conference representing the University of Calgary. The WestVAC/WestVPR conference is the annual meeting of Western Vice-Presidents (Academic) and Provosts and Vice-Presidents (Research).					
Date	March 4-6, 2015					
Destination	Victoria, British Columbia					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals***	Other****	Total
Amount	\$479.80	\$220.05	\$414.66	\$58.00	\$439.90	\$1,612.41
Notes	Airfare*: Booking Ref: MVGPFX. Other Transport**: Ground transportation while in Victoria and parking at Calgary airport. Meals***: Meal per diems claimed (1 Lunch @ \$12, 2 Dinner @ \$23). Other****: Includes Travel Agency fee and conference fee.					



Printable Version

* IE11 add to 'Compatibility View Settings'

****URGENT- Please review your itinerary for accuracy immediately****

There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details. **24 HOUR EMERGENCY SERVICE IN CANADA AND USA CALL TOLL-FREE 1-855-817-8277 OR COLLECT 647-724-8277. PLEASE NOTE SOME CELL PHONE PROVIDERS DO NOT ALLOW FOR 1-800 CALLS IN SOME AREAS. WE RECOMMEND USING LANDLINE IN THESE SITUATIONS OR CALL COLLECT. YOUR UNIGLOBE RESCUE LINE ACCESS CODE IS 62XC. OR YOU CAN EMAIL AT CALLME.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC**

TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>

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Travel

UNIGLOBE Travel
Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

iannas@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	MVGPFX
Invoice No.:	1259410	Agent:	Janna Sher
Issue Date:	Monday, January 19, 2015	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RESEARCH REF RES SERVICES

• WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT \$20.26

AIR - Wednesday March 4 2015

	Air Canada Flight AC8557 Economy Class Operated By Air Canada Express - Jazz	Check In Confirmation: KP6U3Z
Check In With AIR CANADA EXPRESS - JAZZ		

Depart:	17:40, Wednesday, March 4 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	18:30, Wednesday, March 4 Victoria Intl. Airport Victoria, British Columbia, Canada
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Status:	Confirmed	Booking Code:	G
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	1 hours 50 minutes	Seat:	02C Confirmed
FF Number:	s.17(1)	Meal:	None
ETicket No.:	0146769543078		
Remarks:	You are booked in Flex class Turbo propeller plane used on this flight		

• [Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

AIR - Saturday March 7 2015

	Air Canada Flight AC8552 Economy Class Operated By Air Canada Express - Jazz	Check In Confirmation: KP6U3Z
Check In With AIR CANADA EXPRESS - JAZZ		

Depart:	10:20, Saturday, March 7 Victoria Intl. Airport Victoria, British Columbia, Canada	Arrive:	12:50, Saturday, March 7 Calgary Intl. Airport Calgary, Alberta, Canada
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Status:	Confirmed	Booking Code:	G
Equipment:	De Havilland DHC-8-400 Dash 8Q	Stops:	Non-stop
Duration:	1 hours 30 minutes	Seat:	03C Confirmed
FF Number:	s.17(1)	Meal:	None
ETicket No.:	0146769543078		
Remarks:	You are booked in Flex class Turbo propeller plane used on this flight		

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
	Form of Payment: S.17(1)			
Air Canada / 014 6769543078	402.70	54.25	22.85	479.80
	Form of Payment: A.S.17(1)			
Totals:	440.70	54.25	24.75	CAD 519.70

Total Charged to Credit Card: CAD 519.70

Balance Due: CAD 0.00

Invoice No: 1259410



• Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.

• GST Registration Number - 822351896

Airline Conditions of Contract & Other Important Notices: [Click Here](#)

Personal Upgrade

MCCAULEY FREDERICKEDWARD

ZONE 1

ECONOM OPERATED BY / EXPLOITE PAR JAZZ
ETKTO146769543078

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
Y

Flight/Vol Date From/De Destination
AC 8557 04MAR CALGARY VICTORIA

Flight/Vol
AC 8557
VICTORIA

Boarding Time/Heure d'embarquement 17:10 Gate/Porte C53 Seat/Place 02D

Seat/Place
02D AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 17:40

Airline Use/A usage interne 0046 KYYC407



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
UN RESEAU STAR ALLIANCE

Personal Upgrade

MCCAULEY FREDERICKEDWARD

ZONE 1

ECONOM OPERATED BY / EXPLOITE PAR JAZZ
ETKTO146769543078

Frequent Flyer/Voyageur assidu
S100K

Cabin/Cabine
Y

Flight/Vol Date From/De Destination
AC 8552 07MAR VICTORIA CALGARY

Flight/Vol
AC 8552
CALGARY

Boarding Time/Heure d'embarquement 09:50 Gate/Porte 6 Seat/Place 02D

Seat/Place
02D AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 10:20

Airline Use/A usage interne 0045 KYYJ1762



Boarding Pass | Carte d'accès à bord

AIR CANADA

A STAR ALLIANCE MEMBER
UN RESEAU STAR ALLIANCE

YELLOW CAB
117 FISGARD STREET V8W1R
VICTORIA BC
932231789310
GH2185240046

PURCHASE

04-2015 18:4
t # 6.17(1)
Date **/** Card Type
Name: EF MCCAULEY
0000025010801
AMERICAN EXPRESS

Account # 862 Operator ***
Inv. # 146
Phone # 876174 RRN 00119

Total \$70.00

(00) APPROVED-THANK YOU

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records
Customer copy

www.yellowcabvictoria.com
222-2222

BLUEBIRD CABS LTD.
CAB 58
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

M ID: AA342463

BATCH:
SHIFT:

Sale

NUM: 000000002

X

SEQ#: 268001UX

Location Label: AMERICAN EXPRESS

N: A00600025010801

!: 00 00 00 00 00

: F8 00

s.17(1)

Total: CAD\$ 65.00

APPROVED 849214
000/00

Mar -15

08:

CUSTOMER COPY
CHOICE

RECEIPT
GST NO. R122556194

TKT NO:30058323
POF: C54
IN: 03/04/15 15:48
OUT:03/07/15 12:47
PAID: \$ 85.05
(GST INCLUDED)
AMERICAN EXPRESS
s.17(1)

YOU HAVE 15 MIN.
TO EXIT

Calgary International Airport Parkade



Inn at Laurel Point

Mr Ed McCauley
s.17(1)

Canada

Room No. : 214
Arrival : 03/04/15
Departure : 03/07/15
Folio No. : 242313
Conf. No. : 3015518

Date	Description	Charges	Credits
03/04/15	Room	119.00	
03/05/15	Room	119.00	
03/06/15	Room	119.00	
03/06/15	Destination Marketing Fee 1%	3.57	
03/06/15	Municipal Hotel Tax 2%	7.20	
03/06/15	Provincial Hotel Tax 8%	28.86	
03/06/15	Goods and Service Tax 5%	18.03	
03/07/15	American Express XXXXX ^{s.17(1)}	XX/XX	414.66
		Total Charges	414.66
		Total Credits	414.66
		Balance	0.00
			CAD

Net Amount	357.00
Destination Marketing Fee 1%	3.57
Provincial Hotel Tax 8%	36.06
Goods and Service Tax 5%	18.03
	0.00
	0.00
Total Charges	0.00
	CAD

Your credit card payment has been authorized, and a customer transaction record is displayed below. We will send a copy of your receipt to the contact email address you provided. Please feel free to print off this page for your own records. If there appear to be any errors, or if you have any other queries regarding this transaction, please contact Centre for Continuing and Distance Education at +1(306)966-5539, or via email at ccde.reg@usask.ca

Client Details

Edward McCauley
2500 University Dr NW
Calgary AB T2N 1N4

mccauley@ucalgary.ca

Customer Transaction Record (CTR)

===== TRANSACTION RECORD =====

Centre for Continuing and Distance Education
University of Saskatchewan
Saskatoon SK S7N 1M3
ccde.reg@usask.ca
ph:(306)966-5539
fax:(306)966-5567

TYPE: Purchase

ACCT: American Express \$400.00 CAD

CARD NUMBER : ###^{s.17(1)}
TRANS. REF. : 173/23
CARD HOLDER : Edward McCauley
DATE/TIME : 15 Jan 15 05:15:58
REFERENCE # : 661961810010080440
AUTHOR.# : 248092

Approved - Thank You 025

SIGNATURE

[Show Receipt](#)



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period April 1, 2015 to May 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 2 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Travel Agency fee issued for ticket on a flight that was cancelled due to a scheduling change.			
Date	February 23, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$39.90	\$39.90
Notes				



[Printable Version](#)

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There may be costs associated with making changes; these costs will be your responsibility. Most airline tickets or vacation packages are not refundable. Call your travel agent for details. **24 HOUR EMERGENCY SERVICE IN CANADA AND USA CALL TOLL-FREE 1-855-817-8277 OR COLLECT 647-724-8277. PLEASE NOTE SOME CELL PHONE PROVIDERS DO NOT ALLOW FOR 1-800 CALLS IN SOME AREAS. WE RECOMMEND USING LANDLINE IN THESE SITUATIONS OR CALL COLLECT. YOUR UNIGLOBE RESCUE LINE ACCESS CODE IS 62XC. OR YOU CAN EMAIL AT CALLME.AT.TASS247.COM PLEASE MENTION YOUR RESCUE LINE ACCESS CODE IS 62XC**
TROUBLES CALLING FROM INTERNATIONAL <http://www.howtocallabroad.com>

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Suite 200, 1400 Kensington Road NW
Calgary, Alberta T2N 3P9
Phone: (403) 536-6860
Fax: (403) 228-3817
Toll Free: 1-877-596-6860

jannas@uniglobeone.com

Passenger(s):	McCauley/Frederick Edward Ref: RES SERVICES	Booking Ref.:	PSJDLK
Invoice No.:	1283348	Agent:	Janna Sher
Issue Date:	Friday, February 20, 2015	Customer:	4032206449
Billing:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES	Deliver:	UNIVERSITY OF CALGARY 3838 24TH AVE NW CALGARY AB T2N 1N4 REF RES SERVICES

• WITH UNIGLOBE YOU RECEIVED YOUR AC CORPORATE DISCOUNT \$57.01

AIR - Wednesday March 25 2015

Air Canada Flight AC118 Economy Class

Check In Confirmation:
LQ3RM5

Depart:	12.20, Wednesday, March 25 Calgary Intl. Airport Calgary, Alberta, Canada	Arrive:	18.21, Wednesday, March 25 Ottawa Intl. Airport Ottawa, Ontario, Canada
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Status:	Confirmed	Booking Code:	G
Equipment:	EMBRAER 190	Stops:	Non-stop
Duration:	4 hours 1 minutes	Seat:	23C Confirmed
FF Number:	s.17(1)	Meal:	Food For Purchase
ETicket No.:	0146774630696		
Remarks:	You are booked in Flex class		

• [Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

AIR - Thursday March 26 2015

Air Canada Flight AC189 Economy Class

Check In Confirmation:
LQ3RM5

Depart:	17.35, Thursday, March 26 Ottawa Intl. Airport Ottawa, Ontario, Canada	Arrive:	20.15, Thursday, March 26 Vancouver Intl Airport-Terminal Main Vancouver, British Columbia, Canada
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Status:	Confirmed	Booking Code:	W
Equipment:	Airbus Industrie A320	Stops:	Non-stop
Duration:	5 hours 40 minutes	Seat:	26C Confirmed
FF Number:	s.17(1)	Meal:	Food For Purchase
ETicket No.:	0146774630696		
Remarks:	You are booked in Flex class		

• [Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

AIR - Friday March 27 2015

**Air Canada Flight AC224 Economy Class****Check In Confirmation:**
LQ3RM5

Depart: 18:00, Friday, March 27
Vancouver Intl Airport-Terminal Main
Vancouver, British Columbia, Canada

Arrive: 20:27, Friday, March 27
Calgary Intl. Airport
Calgary, Alberta, Canada

Status: Confirmed
Equipment: Airbus Industrie A320
Duration: 1 hours 27 minutes
FF Number: s.17(1)
ETicket No.: 0146774630696
Remarks: You are booked in Flex class

Booking Code: G
Stops: Non-stop
Seat: 16C Confirmed
Meal: None

• [Weather](#) • [Flight Status \(up to 3 days prior\)](#) • [Dining Reservations](#)

Invoice Details

Transaction / Document	Base	Tax	GST/HST	Total
Processing Fee	38.00		1.90	39.90
	Form of Payment: AX XXXXs.17(1)			
Air Canada / 014 6774630696	1095.70	87.25	60.99	1243.94
	Form of Payment: AX XXXXXXs.17(1)			
Totals:	1133.70	87.25	62.89	CAD 1283.84

Total Charged to Credit Card: CAD 1283.84
Balance Due: CAD 0.00

Invoice No: 1283348

access more

- Please note that when paying by credit card all charges may not appear on the same credit statement. All charges will add up to the total as stated above.
 - GST Registration Number - 822351896
- Airline Conditions of Contract & Other Important Notices: [Click Here](#)



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period April 1, 2015 to May 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 3 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Parking while attending various meetings in Calgary.			
Date	March 3 to March 16, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$35.55	\$0.00	\$35.55
Notes				

RECEIPT
AFTER HOUR ENTRY 3241*

Stall # 104

Expiration Date/Time

06:00 AM

MAR 04, 2015

Purchase Date/Time: 06:27pm Mar 03, 2015

Total Due: \$3.00

Rate: EVENING RATE

Total Paid: \$3.00

Payment Type: Card

Ticket #: 00009369

S/N #: 50001241011

Setting: Lot 282

Mach Name: Lot 282-3

Card **S.17(1)**

American Express

Auth #: 547811

GST_REG #R102466000

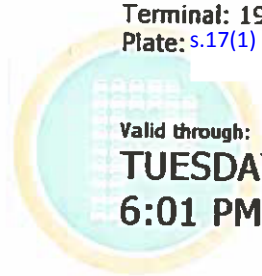
RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

WELLS FARGO BANKING AUTHORITY (403) 537-7000

CALGARY PA

Terminal: 193
Plate: s.17(1)

Zone: 2378
s.17(1)



Valid through:

TUESDAY 10 MAR 15
6:01 PM

AMOUNT PAID: \$6.30 (GST Incl.)

Auth No: 111040

Start Time: 3/10/2015 3:29 PM

Receipt No: 26244

ing & Tire Inflation Services (403) 537-7006

FREE Battery Boos

RECEIPT
GST NO. R122556194

TKT NO:30063743
POF: C52
IN: 03/16/15 18:51
OUT:03/16/15 21:20
PAID: \$ 26.25
(GST INCLUDED)
AMERICAN EXPRESS

s.17(1)

YOU HAVE 15 MIN.
TO EXIT

Calgary International Airport Parkade



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period April 1, 2015 to May 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 4 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Ground transportation while attending various meetings in Calgary.			
Date	March 12 to 19, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$92.00	\$92.00
Notes				

ASSOCIATED CAB ALTA LTD
307 - 41 AVE NE (483) 299-1111
INSIST ON THE PROFESSIONALS

DATE: 2015/03/12
PICK-UP TIME: 10:30
DROP-OFF TIME: 10:43
P ID: 149610
ATION: 073000-45024103707
NUMBER: 0551
VER: 38452
D TYPE: AWE
D: s.17(1)
RY: **/*
I: 59757

(S): 23.0
A (S): 0.0
TL (S): 23.0

(S): _____

(S): _____

SIGNATURE: _____

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OUR WEBSITE @ WWW.ASSOCIATEDCAB.CA

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CALGARY UNITED CABS
5660 10TH STREET NE
SUITE 8
CALGARY AB T2E 8W7
(403) 777-1111

SALE

D: 5569122 GST: 829476373RT
D: AV569122 REF# 0000
Batch # 061 SEQ: 06100100
11/13/15 15:00
PPR CODE: 819615
MERICAN EXPRESS
s.17(1)

AMOUNT	\$23.00
TIP	\$0.00
TOTAL	\$23.00

00 - APPROVED - 000

MERICAN EXPRESS
ID: A00000025010801
VR: 00 00 00 80 00
St: F8 00

CUSTOMER COPY

CALGARY UNITED CABS
5660 10 ST NE
UNIT 8
CALGARY AB T2E 8W7
(403) 777-1111

SALE

AID: 5569122 GST: 829476373RT000
PID: V5569122 REF#: 0000003
Batch #: 055 SEQ: 05500100103
13/12/15 13:13:5
APPR CODE: 821807
AMERICAN EXPRESS

s.17(1)

AMOUNT	\$23.00
TIP	\$0.00
TOTAL	\$23.00

00 - APPROVED - 000

AMERICAN EXPRESS
AID: A00000025010801
VR: 00 00 00 80 00
SI: F8 00

THANK YOU

CUSTOMER COPY

OCIATED CAB ALTA LTD
- 41 AVE NE (403) 299-1111
IST ON THE PROFESSIONALS

E: 2015/03/1
K-UP TIME: 11:4
P-OFF TIME: 12:0
P ID:
ATION: 073000-4502410370
NUMBER: 117
D TYPE: AME
D: s.17(1)
TRY: **/**
H: 56219

IE (\$) : 23.0
RA (\$) : 0.0
JTTL (\$) : 23.0

P (\$) : _____

TAL (\$) : _____

GNATURE : _____

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Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period April 1, 2015 to May 31, 2015

Detail for Non-Travel Expenses

Non-Travel Expenses-Item 5 Detail				
For	Dr. Ed McCauley, Vice-President (Research)			
Description/Purpose	Travel Agency fee issued for ticket on a flight that was cancelled due to a scheduling change.			
Date	March 16, 2015			
Destination	Calgary, Alberta			
Type of Expense	Meals	Parking	Other	Total
Amount	\$0.00	\$0.00	\$33.60	\$33.60
Notes				

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Account # 01409725
Date 16 Mar 2015
Counsellor TRACEY QUIGG
Our ref # PPBV40
Invoice # 11148866
Department VICE-PRESIDENT
VICE-PRESIDENT FACILITIES
RESEARCH

Travel Arranger: INGRID MIDDLE

For:
MCCAULEY/FREDERICK EDWARD DR

This is your Itinerary and Invoice. For airline tickets, this is your eticket.

Airline	Flight #	Origin	Destination	Depart Date	Depart Time	Arrival Date	Arrival Time	Cabin Class	Flying Time	Seats
Air Canada Operated by AIR CANADA EXPRESS - IAZZ) DHCS Dash 8- 300	8132	Calgary Intl Arpt (Calgary, AB)	Edmonton Intl Arpt (Edmonton, AB)	Fri Mar 20	7:30 AM	Fri Mar 20	8:30 AM	W-Flex	1:00	Check In
Air Canada Operated by AIR CANADA EXPRESS - IAZZ) DHCS Dash 8- 300	8153	Edmonton Intl Arpt (Edmonton, AB)	Calgary Intl Arpt (Calgary, AB)	Fri Mar 20	6:00 PM	Fri Mar 20	6:53 PM	W-Flex	0:53	Check In

Company	Reference Locator	Passenger	Airline	Ticket Number	Type
Air Canada	L5PWSZ - Web Check In	MCCAULEY/FREDERICK EDWARD DR	AC	0145867383155	E-Ticket

THANK YOU FOR BOOKING WITH MARITIME TRAVEL

AIR CANADA AIRFARE - TKT 0145867383155	\$293.80
TAX ON AIRFARE INCLUDES 18.40 GST	
TAX ON AIRFARE INCLUDES 74.25 OTHER	
TAX ON AIRFARE TOTAL	\$92.65
MARITVL NON-REFUNDABLE TRANSACTION FEE	\$32.00
TAX ON FEE (R103524823)	\$1.60
TOTAL DUE CAD	\$420.05

PYMT BY ^{s.17(1)}	(\$386.45)
PYMT BY /	(\$33.60)
TOTAL PAID CAD	(\$420.05)

BALANCE CAD	\$0.00
--------------------	---------------

For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found
www.infocanadadirect.com

Checked Baggage (Air Canada) after Nov 2.

Fango: a first and second bag fee of \$25 CAD applies

Flex: second bag fee of \$25

Latitude: the second bag fee is removed

Max weight per bag 23kg (50lb). Max dimensions 158cm (62in).

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

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

Your Maritime Travel charges will show on your credit card statement similar to MT 11148866-867383155

MT = Maritime Travel

11148866 = invoice #

367383155 = 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

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FOR AFTER HOURS EMERGENCY ASSISTANCE CALL 1-888-551-1181

FROM OUTSIDE NORTH AMERICA CALL COLLECT 001-902-423-3806

YOU HAVE PROVIDED US YOUR PERSONAL INFORMATION IN ORDER TO FACILITATE YOUR CURRENT AND FUTURE TRAVEL ARRANGEMENTS AND ALLOW US TO PROVIDE TRAVEL SERVICES AND PRODUCTS TO YOU. WE WILL REMOVE YOUR INFORMATION FROM OUR RECORDS UPON YOUR REQUEST IF YOU CALL, WRITE OR EMAIL US AT [HTTP://WWW.MARITIMETRAVEL.CA/MAIN/CONTACTUS.ASP](http://www.maritimetravel.ca/main/contactus.asp)

NON REF/CHANGE FEES APPLY

CHECK IN 1 HOUR PRIOR. BOARDING MAY BE DENIED IF LESS THAN 45 MINS

GOVT 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.

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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For Emergency Travel Service -

In Canada and USA - Please call 902-423-3806 or 1-888-551-1181

Outside Canada - Please call 902-423-3806 direct or through your Canada Direct operator. Canada Direct access numbers can be found www.infocanadadirect.com