



Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)
For the period February 1, 2019 to March 31, 2019

Overview

Travel Expenses			
Item #	Date	Description	Amount
1.	November 15-20, 2018	Travel to Toronto to attend Canadian Institute for Advanced Research (CIFAR) meetings.	\$1,479.76



UNIVERSITY OF
CALGARY

Proactive Disclosure of Expenses

Dr. Ed McCauley, Vice-President (Research)

For the period February 1, 2019 to March 31, 2019

Detail for Travel Expenses

Travel Expenses-Item 1 Detail						
For	Dr. Ed McCauley, Vice-President (Research)					
Description/Purpose	Travel to Toronto to attend CIFAR meetings.					
Date	November 15-20, 2018					
Destination	Toronto, Ontario					
Type of Expense	Airfare*	Other Transport**	Hotel	Meals	Other***	Total
Amount	\$329.40	\$287.23	\$795.93	\$0.00	\$67.20	\$1,479.76
Page Reference	pages 3-7	page 8	page		pages 6, 8	
Notes	Airfare*: Booking Ref.: WKGJME and V778RW. Flight upgrade provided at no additional cost to the University. Other Transport**: Ground transportation while in Toronto and to/from Calgary airport. Other***: Travel Agency fees.					

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)

MARITIME TRAVEL

SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca

Tap to send itinerary to our App via phone:
[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Tript](#)

Our ref #	V788RW
Invoice #	011197181
Date	17 Oct 2018
Your Counsellor	WEI CHONG
Account #	S.17(1)
Department	04016119
	VICE-PRESIDENT RESEARCH
	VICE-PRESIDENT RESEARCH

[Click here to learn more about our Corporate Travel Program](#)

Travel Arranger: INGRID HERNANDEZ
UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUI
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - QASX7M

	Air Canada 146	Origin	Destination	Depart	Arrive	Seat
	Airbus A320 Cabin Class B-Economy	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Wed - Nov 14 01:45 PM	Wed - Nov 14 07:29 PM	16C
Duration 3:44						
Remarks	THIS IS A LATITUDE ECONOMY AIRPASS					

Passenger Information

Passenger MCCAULEY/FREDERICK EDWARD DR Airline Code AC Ticket # 0142102130559

Booking Summary

Company Air Canada Booking Reference **QASX7M**
Company Air Canada Loyalty # **S.17(1)**

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS FLIGHT PASS REF - 0140851468928

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142102130559	767.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-805.35
GST RELATED TO THIS TKT	38.35		
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00	PYMT BY VI XXX@s.17(1)	-33.60
TAX ON FEE (R103524823)	1.60	TOTAL PAID CAD	\$838.95
TOTAL DUE CAD	\$838.95		

BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information [click here](#).

ETravel Advisories

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

Download our app today, to keep connected with us while you're on the go:



Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11197181-1021305591234

MT = Maritime Travel

11197181 = invoice #

1021305591234 = ticket #

Important Travel Information

Air Canada ticket -0142102130559.

Air Canada confirmation -qasx7m.

Valid govt issued photo id required for check-in 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

NOTICE

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.

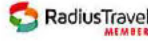
If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage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

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 any of us individually or email us centrally at privacyfeedback@maritimetravel.ca

Maritime Travel Business Travel Management



Platinum member



CUSTOMIZED CARE.
CLICK HERE TO LEARN MORE ABOUT OUR TRAVEL ALERTS.

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)

MARITIME TRAVEL

SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca

Tap to send Itinerary to our App via phone:

[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Triplt](#)

Our ref

V788RW

Invoice #

011198182

Date

13 Nov 2018

Your Counsellor

WEI CHONG

Account #

S.17(1)

Department

04016119

VICE-PRESIDENT RESEARCH

VICE-PRESIDENT RESEARCH

[Click here to learn more about our Corporate Travel Program](#)

Travel Arranger: KERRI ERMANTROUT

UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUI
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

For:

MCCAULEY/FREDERICK EDWARD DR

Itinerary

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

Web Check In: Air Canada - QASX7M

	Air Canada 150	Origin	Destination	Depart	Arrive	Seat
	Airbus A321 Cabin Class R-Business	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Thu - Nov 15 05:35 PM	Thu - Nov 15 11:19 PM	4D
Duration 3:44						

Remarks

THIS IS ON AN ECONOMY CLASS LATITUDE AIRPASS
THIS IS UPGRADED TO BUSINESS CLASS USING HIS OWN PERSONAL UPGRADES CREDITS

Passenger Information

Passenger MCCAULEY/FREDERICK EDWARD DR

Airline Code AC

Ticket # 0142102199956

Booking Summary

Company Air Canada

Booking Reference

QASX7M

Company Air Canada

Loyalty #

s.17(1)

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

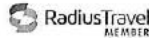
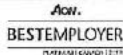
THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Maritime Travel Business Travel Management



Platinum member



CUSTOMIZED CARE.
CLICK HERE TO LEARN MORE ABOUT OUR CONCUR ONLINE BOOKING TOOL.

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)

MARITIME TRAVEL

SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: [ViewTrip](#) | [Send Itinerary To: Triplt](#)

Our ref #	WKGJME
Invoice #	011198185
Date	13 Nov 2018
Your Counsellor	WEI CHONG
Account #	s.17(1)
Department	04016119
	VICE-PRESIDENT RESEARCH
	VICE-PRESIDENT RESEARCH

Click here to learn more about our Corporate Travel Program

Travel Arranger: KERRI ERMANTROUT

UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUITE
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary

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

Web Check In: Air Canada - NCEW45

	Air Canada 456	Origin	Destination	Depart	Arrive	Seat
	Embraer 190 Cabin Class Q-Economy	Toronto, ON Lester B Pearson Intl (Toronto, ON) Terminal 1	Ottawa, ON Ottawa McDonald Cartier Intl (Ottawa, ON)	Sat - Nov 17 03:10 PM	Sat - Nov 17 04:11 PM	14D
Duration 1:01						

Passenger Information

Passenger MCCAULEY/FREDERICK EDWARD DR Airline Code AC Ticket # 0142941969222

Booking Summary

Company Air Canada Booking Reference NCEW45
Company Air Canada Loyalty # s.17(1)



DELTA MARRIOTT OTTA

Hotel Confirmation No. 75891988

Property 12852 Delta Hotels And Resorts	Check In Address	Sat, Nov 17 101 LYON ST N OTTAWA ON K1R 5T9 CA P:1 613-2373600 F:1 613-2372351	Check Out	Tue, Nov 20
	Nights	3	Rate	195.00 CAD

Remarks

DE12852ARR17NOV CXL:PERMITTED UP TO 02 DAYS BEFORE ARRIVAL
VALID CREDIT CARD IN THE NAME OF THE GUEST IS REQUIRED
AT TIME OF CHECK-IN

Purchase Summary

Amount due		Amount Paid	
AIR CANADA AIRFARE - TKT 0142941969222	259.38	PYMT BY VI1XXXXXXS.17(1)	-329.40
TAX ON AIRFARE INCLUDES 37.90 HST		Nov 13 2018	
TAX ON AIRFARE INCLUDES 32.12 OTHER		PYMT BY VI XXXX:S.17(1)	-33.60
TAX ON AIRFARE TOTAL	70.02	TOTAL PAID CAD	\$363.00
MARTVL NON-REFUNDABLE TRANSACTION FEE	32.00		
TAX ON FEE (R103524823)	1.60		
TOTAL DUE CAD	\$363.00		
		BALANCE CAD	\$0.00

Baggage Information

For Air Canada Baggage Information click here.

Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11198185-9419692221234

MT = Maritime Travel

11198185 = invoice #

9419692221234 = ticket #

Important Travel Information

YOUR REservation number with Air Canada is ncew45. Air Canada contact phone number is 1-888-247-2262. 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 please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. for more information visit www.Passengerprotect.gc.ca/identity.html government issued photo id and elkt itinerary required for check in.

Boarding passes required prior to entering security. baggage charges may apply.

For more info.

Please visit Air Canada-www.AirCanada.Com baggage allowance-specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

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)

MARITIME TRAVEL

SUITE 100 7777 10 ST NE
CALGARY, AB T2E 8X2
(403) 292-7474
www.maritimetravel.ca

Tap to send itinerary to our App via phone:
[Our iPhone App](#) | [Our Android App](#)

View Itinerary On: [ViewTrip](#) | Send Itinerary To: [Tripl](#)

Our ref #

Invoice #
Date
Your Counsellor
Account #
Department

WM&LSI

011197194
17 Oct 2018
WEI CHONG
s.17(1)
04016119
VICE-PRESIDENT RESEARCH
VICE-PRESIDENT RESEARCH

[Click here to learn more about our Corporate Travel Program](#)

Travel Arranger: INGRID HERNANDEZ

UNIVERSITY OF CALGARY
ADMINISTRATION BUILDING EXECUTIVE SUI
A100 2500 UNIVERSITY DRIVE NW
CALGARY AB CA
T2N 1N4

For:
MCCAULEY/FREDERICK EDWARD DR

Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - QRUH4M

	Air Canada 351	Origin	Destination	Depart	Arrive	Seat
	Airbus A319 Cabin Class R-Business	Ottawa, ON Ottawa McDonald Carlier Intl (Ottawa, ON)	Calgary, AB Calgary Intl Arpt (Calgary, AB)	Tue - Nov 20 07:25 AM	Tue - Nov 20 10:07 AM	2D
Duration 4:42						
Remarks						
THIS IS UPGRADED TO BUSINESS CLASS USING HIS OWN PERSONAL AEROPLAN EUPGRADES CREDITS						
Passenger Information						
Passenger	MCCAULEY/FREDERICK EDWARD DR	Airline Code	AC	Ticket #	0142102140722	
Booking Summary						
Company	Air Canada	Booking Reference	QRUH4M			
Company	Air Canada	Loyalty #	s.17(1)			

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE

THIS TICKET IS PART OF A PREVIOUS FLIGHT PASS PURCHASE
TICKET DETAILS ARE FOR EXPENSE ALLOCATION
EAST WEST CONNECTOR PASS

FLIGHT PASS REF - 0140851490559

SERVICE FEE ALREADY INCLUDED

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
AIR CANADA FLIGHT PASS COST - TKT 0142102140722	786.00	PREVIOUS PYMT BY EAST WEST CONNECTOR PASS PASS	-825.30
GST RELATED TO THIS TKT	39.30		
TOTAL DUE CAD	\$825.30	TOTAL PAID CAD	\$825.30
			BALANCE CAD \$0.00

Baggage Information

For Air Canada Baggage Information [click here](#).

ETravel Advisories

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

Download our app today, to keep connected with us while you're on the go:



Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 11197194-1021407221234

MT = Maritime Travel

11197194 = invoice #

1021407221234 = ticket #

Important Travel Information

Your reservation number with Air Canada is qruh4m. Air Canada contact phone number is 1-888-247-2262.

Air Canada ticket -0142102140722.

Air Canada confirmation -qruh4m.

Valid govt issued photo id required for check-in 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

please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure.

government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age.

for more information visit www.Passengerprotect.gc.ca/identity.html

government issued photo id and etkt itinerary required for check in.

Boarding passes required prior to entering security.

baggage charges may apply.

For more info.

Please visit Air Canada-www.AirCanada.Com baggage allowance-specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded.

passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points.

MCCAULEY FREDERICK

BUSINESS CLASS/CLASSE AFFAIRES
ETKT0142103389143

Frequent Flyer / Voyageur assidu
S100K - AC*G

Flight / Vol **AC150** 15 NOV From / De **CALGARY** Destination
TORONTO

Boarding time /
Heure d'embarquement **16:55** Gate /
Porte **C57** Seat /
Place **4D** Zone **1**

Departure Time / Heure de départ **17:35** Remarks / Observations

Airline use / À usage interne **0074 MCI00002**



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

MCCAULEY FREDERICKEDWARD

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0142941969222

Frequent Flyer/Voyageur assidu
S100K - AC*G

ZONE 1

Cabin/Cabine
Y

Flight/Vol **AC 456** 17 NOV From/De **TORONTO** Destination
OTTAWA

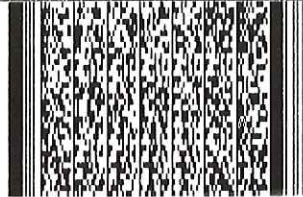
Flight/Vol
AC 456
OTTAWA

Boarding Time/Heure d'embarquement **14:40** Gate/Porte **D33** Seat/Place **14D**

Seat/Place
14D AISLE/COULOIR

Departure Time/Heure de départ **15:10**

Airline Use/A usage interne **0038 KYYZ1433**



Remarks/Observations

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

MCCAULEY FREDERICKEDWARD

ECONOMY CLASS / CLASSE ECONOMIQUE
ETKT0142941969222

Frequent Flyer/Voyageur assidu
S100K - AC*G

ZONE 1

Cabin/Cabine
Y

Flight/Vol **AC 454** 17 NOV From/De **TORONTO** Destination
OTTAWA

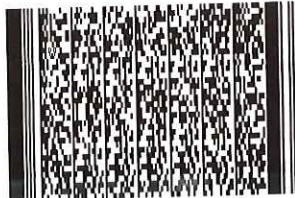
Flight/Vol
AC 454
OTTAWA

Boarding Time/Heure d'embarquement **13:40** Gate/Porte **D31** Seat/Place **16F**

Seat/Place
16F WINDOW/HUBLLOT
Remarks/Observations
ML*2

Departure Time/Heure de départ **14:10**

Airline Use/A usage interne **0116 YYZ201137***



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RÉSEAU STAR ALLIANCE

Boarding Pass | Carte d'accès à bord

MCCAULEY FREDERICK

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142102222851

Frequent Flyer/Voyageur asside
S100K - AC*G

ZONE 1

Cabin/Cabine
J

Flight/Vol Date From/De Destination
AC 351 20NOV OTTAWA CALGARY

Flight/Vol
AC 351
CALGARY

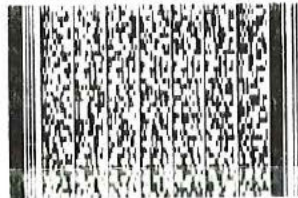
Boarding Time/Heure d'embarquement 06:50 Gate/Porte 28 Seat/Place 02D

Seat/Place
02D AISLE/COULOIR
Remarks/Observations

Departure Time/Heure de depart 07:25

Airline Use/A usage interne 0067 KY0W550

Boarding Pass | Carte d'accès à bord



To YVC

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

Merchant ID: 432765CX
Driver ID: 12210
Record Num.: 0002

Sale

Application Label: SCOTIABANK VISA

XXXXXXXXXXXXs.17(1)

Card: A0000000031010

Entry Method: Chip

Amount: \$ 34.00

Tax: \$ 5.09

Total: CAD\$ 39.09

Time: 11/15 15:27:46

Code: 00
000000000000
0000

005875 Appr Code: 000158

Apprvd: Online Batch#: 001342

TRN Ref #: 308319808661737

Validation Code: PSMO

To Airport -> Hotel

AAA BEST CHOICE TAXI
34 KELFIELD ST
ETOBICOKE ON M9W5A2
TEL: 416-241-4700

ERM # 78018227
RECORD # 00090
POST INVOICE # 00007
POST SEQ # 100081

CARD *****s.17(1)
CREDIT/VISA
2018/11/16 00:25:17

PURCHASE
AMOUNT \$56.00
TIP \$8.40
TOTAL \$64.40

AUTH#: 086459 B: 022
HTS#: 2018111600252

00 TRANSACTION
APPROVED 000
THANK YOU

SCOTIABANK VISA
AID: A0000000031010
TC: FA64B229C9A46E74
TVR: 0080008000
TSI: F800

CUSTOMER COPY

1533
1533

To Htz Airport

ATPS* TAXI & LIMO SERVICES
00222*
PEARSON AIRPORT, 6350
SI
MISSISSAUGA ON

CARD *****s.17(1)
CARD TYPE VISA
DATE 2018/11/17
TIME 4325 12:37:00
RECEIPT NUMBER
C85036720-001-342-010-0

PURCHASE
AMOUNT \$60.00
TIP \$9.00
TOTAL

\$69.00

SCOTIABANK VISA
A0000000031010
99CA6632632C25DA
0080008000-E800
C144AD5AC2458020
0080008000-F800

APPROVED

AUTH# 091339 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DESCRIPTION: -----

THANK YOU
SCOTIABANK VISA
000000000000

H/L - Airport

Y/C - home

CAPITAL TAXI
(613) 794 3333

BLUE LINE TAXI
(613) 258-1111

TERMINAL ID: 324-301-7
MERCHANT ID: 432658
VEHICLE ID: 28
DRIVER ID: 000519

TERMINAL ID: 324-363-4
MERCHANT ID: 432683
VEHICLE ID: 17
DRIVER ID: 000507

TRIP NUMBER: 42
PASSENGERS:

TRIP NUMBER: 54
PASSENGERS:

11-17-2016
START: 15:32
END: 15:39

11-20-2016
START: 05:38
END: 05:45

FARE AMOUNT: \$ 28.1

FARE AMOUNT: \$ 28.

TIP AMOUNT: \$ 4.3

TIP AMOUNT: \$ 4.

TOTAL : \$ 33.23

TOTAL : \$ 32.86

VISA SALE : **s.17(1)

VISA SALE : **s.17

APPROVAL NUMBER : 092692

APPROVAL NUMBER : 0045

PASSENGER COPY

PASSENGER COPY

CUSTOMER SERVICE 1 800 443 2812
INQUIRY@TAXI1AB.COM
TAXI1AB

CUSTOMER SERVICE 1 800 443 2812
INQUIRY@TAXI1AB.COM
TAXI1AB



ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111
CAR#590

**SALE
DUPLICATE**

MID: 4189233
TID: NS189233 REF#: 0000001
Batch #: 089 SEQ: 0890010010
11/20/18 11:02:4

APPR CODE: 031323

VISA
*****s.17(1) **/

AMOUNT \$42.30
\$6.31
\$48.61

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

THANK YOU

CUSTOMER :

D
DELTA
 HOTELS
 MARRIOTT

OTTAWA CITY CENTRE

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

Xxx
 MR Edward Mccauley
 s.17(1)

Room: 1219
 Folio: 198242
 Cashier: 90
 Arrival: 11-17-18
 Departure: 11-20-18
 Reference:

Date	Description	Additional Information	Charges	Credits
11-17-18	Room Charge		184.00	
11-17-18	Municipal Accommodation Tax (MAT)		7.36	
11-17-18	Rooms - HST		24.88	
11-17-18	Parking - Guest Park Weekend		15.00	
11-17-18	Parking - HST		1.95	
11-18-18	Room Charge		225.00	
11-18-18	Municipal Accommodation Tax (MAT)		9.00	
11-18-18	Rooms - HST		30.42	
11-18-18	Parking - Guest Park Weekend		15.00	
11-18-18	Parking - HST		1.95	
11-19-18	Room Charge		225.00	
11-19-18	Municipal Accommodation Tax (MAT)		9.00	
11-19-18	Rooms - HST		30.42	
11-19-18	Parking - Guest Park Weekend		15.00	
11-19-18	Parking - HST		1.95	
11-20-18	Visa	XXXXXXXXXXXXs.17(1) XX/XX		795.93

HST Summary		Total	795.93	795.93
Registration No: 74189 4893 R		Balance Due	0.00	CAD
Room	85.72			
F&B	0.00			
Other	5.85			
Total	91.57			

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.