

Expense Claims Forms

The Banff Centre
inspiring creativity

Date: May 2, 2013

EMPLOYEE#

VE-0220

NAME

Jeff Melanson

Position

President

DEPT

Executive Office

Mailing Address :

Itinerary and Purpose of Travel : Local Hosting, London-Focus Group (Mar 27-29), Toronto (Mar 29), Montreal-Development (Mar 25-27), Calgary-Development (Apr 1-5), Edmonton-Gov't meetings (Apr 4), Edmonton-Gov't meetings (Apr 4) (Apr 11) Toronto-Development (May1-6)

Please leave the colored cells for Financial Services

Rept no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Locn	Description	NET Amount	GST Amount	Total Amount
1	3/22/2013	Travel	3101	2100	890900	800				Calgary Parking for Development Meeting	\$ 8.81	\$ 0.44	\$ 9.25
2	3/18/2013	Travel	3101	2100	890900	800				Calgary Airport Parking	\$ 71.43	\$ 3.57	\$ 75.00
3	3/18/2013	Travel	3101	2100	890900	800				Fuel	\$ 33.23	\$ 1.66	\$ 34.89
4	3/24/2013	Travel	3101	2100	890900	800				Fuel	\$ 57.14	\$ 2.86	\$ 60.00
5	3/23/2013	Hosting	3610	2100	890900	800				Community Relations Dinner	\$ 93.85	\$ 1.95	\$ 95.80
6	3/29/2013	Travel	3101	2100	890900	800				Taxi (London, ON)	\$ 34.40	\$ 1.60	\$ 36.00
7	4/1/2013	Travel	3101	2100	890900	800				Fuel (Toronto)	\$ 40.00	\$ 2.11	\$ 42.10
8	4/6/2013	Travel	3101	2100	890900	800				Parking for Local Fundraiser	\$ 10.45	\$ 0.55	\$ 11.00
9	4/10/2013	Travel	3101	2100	890900	800				Fuel	\$ 41.41	\$ 2.07	\$ 43.48
10	4/9/2013	Hosting	3610	2100	890900	800				Community Relations Lunch (Food)	\$ 231.15	\$ 5.71	\$ 236.86
11	4/9/2013	Hosting	3610	2100	890900	800				Community Relations Lunch (Liquor)	\$ 8.50	\$ 0.43	\$ 8.93
12	4/7/2013	Hosting	3610	2100	890900	800				Community Relations Lunch	\$ 52.00	\$ 1.85	\$ 53.85
13	3/27/2013	Travel	3101	2100	890900	800				Taxi	\$ 48.50	\$ 2.50	\$ 51.00
14	3/27/2013	Meals	3106	2100	890900	800				Lunch	\$ 29.91	\$ 1.13	\$ 31.04
15	3/25/2013	Travel	3101	2100	890900	800				Taxi	\$ 47.50	\$ 2.50	\$ 50.00
16	3/27/2013	Accommodation	3105	2100	890900	800				Accommodation	\$ 508.52	\$ 16.46	\$ 524.98
17	3/25/2013	Incidentals	3107	2100	890900	800				Mobile Phone Charger	\$ 47.98	\$ 2.40	\$ 50.38
18	4/3/2013	Hosting	3610	2100	890900	800				Development Lunch	\$ 137.64	\$ 2.85	\$ 140.49
19	4/1/2013	Travel	3101	2100	890900	800				Calgary Airport Parking	\$ 122.69	\$ 6.15	\$ 128.84
20	4/3/2013	Travel	3101	2100	890900	800				Taxi	\$ 9.71	\$ 0.30	\$ 10.01
21	4/5/2013	Accommodation	3105	2100	890900	800				Accommodation	\$ 1,311.20	\$ 59.58	\$ 1,370.78
22	4/3/2013	Hosting	3610	2100	890900	800				Community Relations	\$ 93.89	\$ 4.08	\$ 97.97
23	4/4/2013	Travel	3101	2100	890900	800				Taxi	\$ 71.70	\$ 3.30	\$ 75.00
24	4/4/2013	Travel	3101	2100	890900	800				Taxi	\$ 71.70	\$ 3.30	\$ 75.00
25	4/4/2013	Travel	3101	2100	890900	800				Calgary Airport Parking	\$ 23.94	\$ 1.20	\$ 25.20
26	4/2/2013	Travel	3101	2100	890900	800				Flight YYC-YEG	\$ 417.25	\$ 20.86	\$ 438.11
27	4/3/2013	Travel	3101	2100	890900	800				Flight YYC-YEG Change Fee	\$ 71.25	\$ 3.75	\$ 75.00
28	4/3/2013	Travel-BOG	3102	2100	890900	800				Flight YYC-YEG	\$ 417.25	\$ 20.86	\$ 438.11
29	4/10/2013	Travel	3101	2100	890900	800				Taxi	\$ 71.70	\$ 3.30	\$ 75.00
30	4/11/2013	Hosting	3610	2100	890900	800				Community Relations Dinner	\$ 127.35	\$ 6.23	\$ 133.58
31	4/13/2013	Travel	3101	2100	890900	800				Taxi	\$ 61.91	\$ 3.09	\$ 65.00
32	4/11/2013	Travel	3101	2100	890900	800				Calgary Airport Parking	\$ 69.83	\$ 3.10	\$ 72.93
33	3/19/2013	Travel	3101	2100	890900	800				Flight YYC-YEG	\$ 241.25	\$ 12.06	\$ 253.31
34	3/27/2013	Travel	3101	2100	890900	800				Flight YYC-YEG Change Fee	\$ 200.00	\$ 15.00	\$ 215.00
35	4/5/2013	Travel	3101	2100	890900	800				Flight YYC-YYZ	\$ 745.50	\$ 31.26	\$ 776.76
Total Expenses : A											\$ 5,630.53	\$ 262.40	\$ 5,892.93

Summary by Expense Type										
GL	Fund	Expense Type	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Location	NET Amount	GST	Total Amount
3101	2100	Travel						2,571.29	127.16	2,698.45
3102	2100	Travel-BOG						417.25	20.86	438.11
3105	2100	Accommodation						1,822.53	76.04	1,898.57
3106	2100	Meals						29.91	1.13	31.04
3610	2100	Hosting						753.59	13.87	767.46
3611	2100	Hosting-Alcohol								3.50
3107	2100	Incidentals						47.98	2.40	50.38
6132	2100	Travel Advance								240.33
Total								5,630.53	262.40	5,892.93

Travel Advance (positive)	B 6132-2100	\$ 212.15	\$ 5,876.26
	A-B	\$ 5,876.26	\$ 5,892.93

ENTERED MAY - 8 2013

Claimant's Signature <i>767.46</i>	Date
Claimant's Supervisor <i>26</i>	Date
Financial Services	Date

Return to Requestor	
Department	
Cost Centre Code	
Prepared By	<i>Julie Snyder</i>

Terminal: 175
Plate [REDACTED]

Zone: 1695
C 450060*0969

Valid through:
FRIDAY 22 MAR 13
11:00 AM

AMOUNT PAID: \$9.25 (GST incl.)
Start Time: 2013/03/18 8:31 AM

Auth No: 037342
Receipt No: 1617

3

4

RECEIPT
GST NO. R122556194

2

EXIT No. A4
IN: 03/18/13 14:25
OUT: 03/21/13 13:00
OPERATION: 2 22: 35
PAID: \$ 75.60
(GST INCLUDED)
VISA

[REDACTED] 97
THANK YOU FOR
YOUR VISIT

WELCOME

Shell Canada
230 LYNX STREET
T1L-1C8
BANFF AB
(403) 760-6675
[REDACTED]

PURCHASE CHIP

INV No. 0003591185
2013/03/18 12:52
Visa Credit
AID A0000000031010
TVR 0000008000

Bronze
PUMP No. 09
LITRES 29.340
PRICE/L \$1.189
TOTAL FUEL \$34.89
01 APPROVED - THANK
YOU 001

APPROVAL No. 090486
TERMINAL No.
89000350
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$1.66
No. 137400032RT

TOTAL SALE \$34.89

STORE: C00035
TRAN: 2235878
2013/03/18 12:54:15

Help us change
the world,
one click at a time.
fuellingchange.com

THANK YOU
Questions?
1-800-661-1600

WELCOME

Shell Canada
230 LYNX STREET
T1L-1C8
BANFF AB
(403) 760-6675
[REDACTED]

PURCHASE CHIP

INV No. 0003593074
2013/03/24 16:03
Visa Credit
AID A0000000031010
TVR 0000008000

Bronze
PUMP No. 02
LITRES 50.892
PRICE/L \$1.179
TOTAL FUEL \$60.00
01 APPROVED - THANK
YOU 001

APPROVAL No. 021806
TERMINAL No.
89000350
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.86
No. 137400032RT

TOTAL SALE \$60.00

STORE: C00035
TRAN: 2244414
2013/03/24 16:06:25

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the world,
one click at a time.
fuellingchange.com

THANK YOU
Questions?
1-800-661-1600

Calgary International Airport Parkade

5

sattlik
a rare steakhouse
221 Bear Street
Banff, Alberta
Tel: 403-762-2467
Fax: 403-762-8108

Date: 23Mar'13 08:41PM
Card Type: Visa
Acct #: [REDACTED]
Exp Date: XX/XX
Auth Code: 032177
Check: 1176
Check ID: WEL DUDES
Server: 202 PM BAR

Subtotal: 81.95

Tip: 16.00

Total: 97.95

I agree to pay above total
according to my card issuer
agreement.

*****Customer Copy*****

(6)

Taxi London

Checker Limousine
573 Admiral Court
London, ON N5V 4L3
519-659-0400

581 Parliament St.
Toronto On M4M 1P7

GAS

ESSO EXPRESS LAX

JEAN FRANCOIS ESSO
00302647
581 PARLIAMENT ST.
TORONTO, ON M4M 1P7
URN:R121461107
04/01/2013 210255546
01:04:53 PM

PUMPH # 6
EREG 32.736L
PRICE/L 1.286
FUEL TOTAL \$ 42.10
HST in fuel \$ 4.84
CREDIT \$ 42.10

TYPE: PURCHASE
ACCOUNT: VISA 042.10
AUTH: 094159 F 140112 2

VERIFIED BY PIN
A- Visa Credit
B- A8008080031810
01 Approved - Thank You 027
LOYALTY: NO
IMPORTANT - retain this copy for your records

(7)

PARKING
MINERAL SPRINGS

EMPIREAL PARKING
PHONE (403) 99-7275

(8)

CAR: 117/66186899
DRIVER: 5798
13/03/29 10:30:06

VISA
EXPIRY : XX/XX
ORDER #: 8766082
REF #: 0019700010 S
AUTH #: 002441

PURCHASE

FARE : \$ 32.00
TIP : \$ 4.00
TOTAL : \$ 36.00

X _____

Approved - Thank You
(01-027)

IMPORTANT: Retain a
copy for your records

check ne.com

Member: 01-01-01
Terminal: 01-000100
Fuel type: 93 unleaded
05/04/2013 10:59:00
Station: 01-01-01
Price: 11.10
Fuel: 3.70
Total: 41.27

Bill 20

10:59PM SAT
APR 06 2013

GS: 01-01-01 R: 01-466000
WELCOME TO THE FAIRMONT
MINERAL SPRINGS HOTEL

EMPIREAL PARKING
PHONE (403) 99-7275

Member: 01-01-01
Terminal: 01-000100
Fuel type: 93 unleaded
05/04/2013 10:59:00
Station: 01-01-01
Price: 11.10
Fuel: 3.70
Total: 41.27

10:59PM SAT
APR 06 2013

(9)

WELCOME
Shell Canada
230 LYNX STREET
T1L-1C8
BANFF AB
(403) 760-6675
PURCHASE
CHIP

INV No. 0003598796
2013/04/10 17:16
VISA Credit
AID A0000000031010
TVR 0000008000

BRONZE
PUMP No. 02
LITRES 37.840
PRICE/L \$1.149
TOTAL FUEL \$43.48
01 APPROVED - THANK YOU 001
APPROVAL No. 092931
TERMINAL No. 89000350
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

FUEL INCLUDES
GST - Fuel \$2.07
No. 137400032RT
TOTAL SALE \$43.48
STORE: C00035
TRAN: 2271138
2013/04/10 17:18:10

Help us change
the world,
one click at a time.
fuelingchange.com

THANK YOU
Questions?
1-800-661-1600

GAS

10, 11



185 [Redacted]

Tbl 59/1 Chk 9918 Gst 12
Apr09'13 12:02PM

1 B-52 Coffee @ 8.50	8.50
4 Coffee @ 2.75	11.00
3 Natural Tea @ 4.50	13.50
1 Tea @ 2.75	2.75
3 Quinoa Salad @ 9.00	27.00
2 Add Chicken @ 7.00	14.00
1 Fish And Chips @ 15.00	15.00
1 Caeser Salad @ 11.00	11.00
2 Veggie Pita @ 12.00	24.00
1 Soup O Day @ 7.00	7.00
1 Bruschetta @ 9.00	9.00
1 Donair @ 15.00	15.00
1 Plain Bene @ 11.00	11.00
1 Salmon Bene @ 14.00	14.00
Food	147.00
Liquor	8.50
Non Alc	27.25
Service Chrg	32.90
GST	10.78
Amount Due	226.43

 Maple Leaf Grille & Spirits

 Date: Apr09'13 12:50PM
 Card Type: VISA

[Redacted]
 Exp Date: XX/XX
 Auth Code: 024556
 Check: 9918
 Table: 59/1
 Server: 185 [Redacted]

Subtotal: 226.43

TIP 24.00

TOTAL 250.43

SIGNATURE [Redacted]

I AGREE TO PAY THE ABOVE AMOUNT
AS PER THE CARDHOLDER AGREEMENT

*****Customer Copy*****
*Community relations
 Whyte Museum*

THANK YOU!!!
 PLEASE PAY YOUR SERVER
 GST# 875229502R0001
 Customary Canadian Gratuity
 For Good Service is 15 - 20%

Please try our sister outlets
 Giorgio's Trattoria
 The Bison Restaurant
 E... The Rockies

12

Community relations

The Juniper Bistro and Lounge
1 Juniper Way, PO Box 3449
Banff, AB T1L 1E1
1-866-551-2281

JUNIPER HOTEL
1 JUNIPER WAY
P.O. BOX 3449
BANFF, AB, T1L1E1
4037622281

Emp: 1111 File Ck #: 16

TERMINAL ID: 400000014 TERM: 01/01/13
OP ID: 1111

04/07/2013 Table: 11
01:10 PM Guests: 2

SALE

1 Cappuccino 3.00
1 Beet Salad 12.00
1 Add Chicken 6.00
1 Beet Salad 12.00
1X CRAB CAKE
1 Open Food 5.00
1 Open Food 1.00
HOUSE BREAD
1 Cappuccino 3.00

Sub Total: 42.00
Bistro G T 2.10
Total Due: 44.10



VISA ENTRY METHOD: CHIP
04/07/13 13:28:17
INV #: 000006 APPR CODE: 044828
BATCH #: 000062
REL #: 001
AMOUNT \$44.10
TIP \$10.00
=====

TOTAL \$54.10

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00
TSI: F8 00

(13)

(14)

TAXI CHAMPLAIN LTEE
5775 RUE ST ANDRE
MONTREAL QC H2S 2K2

Development
Montreal

Hotel Delta Montreal
475 President Kennedy
Montreal, PQ
(514) 286-1986

COMMENTAIRES? COMMENTS?
www.dining.deltalistens.com
Hotel Delta Montreal
(514) 286-1986
Le Cordial

TERM # 31X17578
RECORD # 000661
HOST INVOICE # 1000062
HOST SEQ # 1000050

Date: Mar27'13 01:09Ap
Card Type: VISA

112

Tbl 21/1 Fct 4355 Cts 1
Mar27'13 12:43Ap

Saisie CartePasse
Type Trans: ACHAT
Auth Code: 037373
Fact: 4355
Table: 21/1
Employe: 112 STEPHANE

1 CAPPUCINO 4.75
1 POTAGE JOUR 5.95
1 CALMAR FRITS 11.95

Ss Total: 26.04

Sous-Total 22.65
TAX FED. 1.13
TAX PROV. 2.26
Grand Total 26.04

POURBOIRE 5.00
GRATUITY 31.04
TOTAL

SIGNATURE

CH/ROOM: SERVICE:

** Customer Copy **

NOM / NAME

TOTAL:

SIGNATURE:

SERVICE NON INCL
GRATUITY NOT INC
TPS#865648026 TVQ#1202665175

Printed: Mar27'13 01:02:50Ap

TPS: 1.13 \$ TVQ: 2.26 \$
Total : 26.04 \$
FACTURE ORIGINALE



2013-03-27 12:55:11 MEV:12412801-10055860
DELTA HOTELS NO.37 LIMITED
PARTNERSHIP
475, AV. DU PRESIDENT-KENNEDY MONTREAL

COPIE DU MERCHANT
MERCHANT COPY

CUSTOMER COPY

VIGNETTE# 3030
POCKET# 3030
MERC

COPIE DU MERCHANT

AMOUNT MONTANT	5406
DATE	20130327
EXPIRY DATE	
CHECKED	
DATE D'EXPIRATION	
VERIFEE	
SALES DRAFT CHARGEX FACTURE	
DESCRIPTION	
MONTANT - AMOUNT	50.00
CAN \$	50.00
CDN \$	50.00

RECORD OF YOUR TRANSACTION
CONSERVEZ CETTE COPIE COMME
PREUVE DE VOTRE TRANSACTION

Official Mark, Canadian Olympic Association
Marque officielle Association olympique canadienne

(15)

DO NOT WRITE ABOVE THIS LINE - NE PAS ECRIRE AU-DESSUS DE CETTE LIGNE
AUTHORIZATION NUMBER / NO D'AUTORISATION
200313

JEREMY J. HILLANSON
16714 05113
TAXI



16



475 President Kennedy, Montreal, Quebec H3A1J7
Tel: 514-286-1986 Fax: 514-284-4342

Mr Jeff Melanson
107 Tunnel Mountain Drive
Box 1020, Stn 6
Banff AB T1L 1H5
Canada

Room: 1214
Folio: 476395
Cashier: 11
Arrival: 03-25-13
Departure: 03-27-13

Date	Description	Additional Information	Charges	Credits
03-25-13	Le Cordial	CHECK# 4181	59.33	
03-25-13	Room - Chambre		159.00	
03-25-13	Housing Tax - Taxe hébergement		5.57	
03-25-13	Rooms GST - Chambre TPS		8.23	
03-25-13	Rooms PST- Chambre TVQ		16.42	
03-26-13	Le Cordial	CHECK# 4283	52.64	
03-26-13	Room - Chambre		159.00	
03-26-13	Housing Tax - Taxe hébergement		5.57	
03-26-13	Rooms GST - Chambre TPS		8.23	
03-26-13	Rooms PST- Chambre TVQ		16.42	
03-27-13	Restaurant Aroma	CHECK# 2233	34.57	
03-27-13	Visa			524.98

GST Summary	
Registration No: 865648026	
Room	16.46
F&B	5.29
Other	0.00
Total	21.75

PST Summary	
Registration No: 1202665175	
Room	32.84
F&B	10.55
Other	0.00
Total	43.39

Total	524.98	524.98
Balance Due	0.00	CDN

ARTS
Scm + development

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.

7221-ISTORE BOUTIQUE - CALGARY
 CONCOURSE A
 CALGARY, T2E6W5
 ((403)) 769-9440
 Randy Litman - Area Manager
 RLitman@lstrna.com

Customer Copy

887625900126 ISTORE AIRC \$29.99 F
 802118701608 ISTORE SHOR \$17.99 F
 SubTotal \$47.98
 5.00% GST#895178747 \$2.40
TOTAL \$50.38
 VISA \$50.38

STORE 7221 TERM H7221C01
 SLIP # 295400 REG 1
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Swipe
 ** ** EXP **/**

Visa
 REF # AUTH # RESP 001
 409001001008 063807 ISO 00
 DATE TIME AMOUNT
 03/25/2013 11:15:44 \$ 50.38
 APPROVED

iphone charger

ITEMS 2
 Store: 7221 Terminal: 00001 Tran: 2964
 Oper: 12657 25/03/2013 11:19:30 AM
 GST# 895178747
 returns or exchanges within 14
 days in packaging

GST NO. R122556194

PARKING

EXIT No. A1
 IN: 03/25/13 10:27
 OUT: 04/01/13 19:47
 DURATION: 7 09: 20
 PAID: \$ 129.15
 (GST INCLUDED)
 VISA

REF. 53
 THANK YOU FOR
 YOUR VISIT

19

Calgary International Airport Parkade

CENTINI
 160 8th Avenue SE
 Calgary, Alberta
 T2G 0K6
 (403) 269 - 1600
Table #14
 Trans#: 94529 Serv: [REDACTED]
 4/3/2013 2:07 PM # Cust:3

Quan	Descript	Cost
2	1 L Pelligrino	\$21.90
3	Coffee	\$11.85
1	(L) Roasted Beet Salad	\$24.00
2	Prawn & Scallop Saslad	\$56.00
Net Total:		\$113.75
GST		\$5.69
TOTAL:		\$119.44
Amount Due:		\$119.44

Food: \$80.00
 Beverage: \$33.75
 GST:853992139RT00
 THA

Taxi

* TRANSACTION RECEIPT *
 Checker/Yellow Cabs
 316 Meridian Road SE
 Calgary, AB. T2A 1X2
 403-299-9999

Taxi Service
 TYPE: Visa

EXP: xx/xx
 DATA: SWIPED
 TerminalID: 0000147320B3
 DATE: 2013/04/03 18:54:19
 AUTH: 000935
 : 8282444
 : 487
 : 1105
 : 890789514
 Meter Start Time:
 18:47:16
 Meter Stop Time:
 18:53:20
 Distance: 2.2 Km

FARE 1: \$ 7.71
 FLAT : \$ 0.00
 TAX : \$ 0.39
 TOTAL FARE: \$ 8.10
 PAYMENT AMOUNT: \$ 8.10
 TIP: \$ 2.00

TOT: 10.10
 Putelete

18

Development
 Calgary
 CENTINI RESTAURANT & LOUNGE LT
 160 8 AVE SE
 CALGARY, AB

Term ID: 05616716

Purchase

VISA [REDACTED] Entry Method: C
 Clerk ID: 4
 Amount: \$ 119.44
 Tip: \$ 23.89
Total: \$ 143.33
 2013/04/03 14:08:40
 Seq #: 0010100040
 Appr Code: 052555
 Resp Code: 01/027

Visa Credit
 A0000000031010
 ED CB C8 F5 07 64 7E 11
 00 00 00 80 00
 F8 00
 03 DD A9 8A F0 EF 8A C7

APPROVED
 Thank You

Customer Copy
 retain this records

20



HOTEL

21

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
 Tel: 403-266-1980 Fax: 403-266-0007

CAUBO CDN ASSOC UNIVERSITY BUSINESS OFFI
 Mr Jeff Melanson
 107 Tunnel Mountain Dr.
 Banff AB T1L 1H5
 Canada

Room: 1411
 Folio: 264710
 Cashier: 25
 Arrival: 04-01-13
 Departure: 04-05-13

Date	Description	Additional Information	Charges	Credits
04-01-13	Elements Lounge	Room# 1411 : CHECK# 4815	60.40	
04-01-13	Room Upgrade	inc bfast	36.00	
04-01-13	Room GST		1.85	
04-01-13	Tourism Levy		1.48	
04-01-13	DMF - Destination Marketing Fee		1.08	
04-01-13	Room Charge		212.00	
04-01-13	Room GST		10.92	
04-01-13	Tourism Levy		8.73	
04-01-13	DMF - Destination Marketing Fee		6.36	
04-01-13	Parking - Valet Service		30.00	
04-01-13	Parking - GST		1.50	
04-02-13	Elements Lounge	Room# 1411 : CHECK# 4885	80.20	
04-02-13	Room Charge		246.00	
04-02-13	Room GST		12.67	
04-02-13	Tourism Levy		10.14	
04-02-13	DMF - Destination Marketing Fee		7.38	
04-02-13	Parking - Valet Service		30.00	
04-02-13	Parking - GST		1.50	
04-03-13	Room Charge		246.00	
04-03-13	Room GST		12.67	
04-03-13	Tourism Levy		10.14	
04-03-13	DMF - Destination Marketing Fee		7.38	
04-03-13	Parking - Valet Service		30.00	
04-03-13	Parking - GST		1.50	
04-04-13	Room Charge		246.00	
04-04-13	Room GST		12.67	
04-04-13	Tourism Levy		10.14	
04-04-13	DMF - Destination Marketing Fee		7.38	
04-04-13	Parking - Valet Service		30.00	
04-04-13	Parking - GST		1.50	
04-05-13	Visa	XXXXXXXXXX		1,389.33

PERSONAL

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.



DELTA

BOW VALLEY

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
 Tel: 403-266-1980 Fax: 403-266-0007

CAUBO CDN ASSOC UNIVERSITY BUSINESS OFFI
 Mr. Jeff Melanson



Canada

Room: 1411
 Folio: 264710
 Cashier: 25
 Arrival: 04-01-13
 Departure: 04-05-13

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

GST Summary	
Registration No:	82608541
Room	50.78
F&B	5.60
Other	6.75
Total	63.13

2,80
 —

Total	1,389.33	1,389.33
Balance Due	0.00	CDN

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.

Community relations - CARA

BRASSERIE KENSINGTON
1131 KENSINGTON RD NW #
CALGARY, AB T2N 3P4

Merchant ID: 00000003147604
Term ID: 04690637
25860040021

Purchase

Visa Credit

AID: A000000031010

Entry Method: Chip

Apprvd: Online Batch#: 000010

04/03/13 20:36:45

Ref#: 000087614732

Inv #: 000286 Appr Code: 040921

Amount:	\$	81.64
Tip:	\$	16.33

Total:	\$	97.97

Customer Copy

RECEIPT GST NO. R122556194

PARKING

EXIT No. A1
IN: 04/04/13 07:32
OUT: 04/04/13 17:51
DURATION: 0 10: 19
PAID: \$ 25.20
(GST INCLUDED)
VISA

REF. 89

THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

22

23

12/09 [REDACTED] TAXI

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
ADMINISTRATION (780) 465-8500

GST # 100403070

AUTH. NO. [REDACTED] DRIVER UNIT NO. [REDACTED]
TIME DAY MO YR 04/04/13

4704213

FROM LEGISLATURE

TO AIRPORT

PRINT NAME [REDACTED]

CUSTOMER X [REDACTED]

FARE 66 ✓
INTL
GRATUITY 9.00
TOTAL 75.00 ✓

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CUSTOMER COPY

24

12/09 [REDACTED] TAXI

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
ADMINISTRATION (780) 465-8500

GST # 100403070

AUTH. NO. [REDACTED] DRIVER UNIT NO. [REDACTED]
TIME DAY MO YR 04/04/13

4704208

FROM AIRPORT

TO LEGISLATURE

PRINT NAME [REDACTED]

CUSTOMER X [REDACTED]

FARE 66 ✓
INTL
GRATUITY 9.00
TOTAL 75.00 ✓

IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON AGREEMENT COVERING THE USE OF SUCH CARD.

MERCHANT COPY

29

12/09 [REDACTED] EDUCATION TAXI

YELLOW CAB (780) 462-3456
PRESTIGE CABS (780) 462-4444
ADMINISTRATION (780) 465-8500

GST # 100403070

AUTH. NO. [REDACTED] DRIVER UNIT NO. [REDACTED]
TIME DAY MO YR 10/04/13

4709877

FROM AIRPORT

TO MATRIX HOTEL

PRINT NAME [REDACTED]

CUSTOMER X [REDACTED]

FARE 66 ✓
INTL
GRATUITY 9.00
TOTAL 75.00 ✓

ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT COVERING THE USE OF SUCH CARD.

CUSTOMER COPY

Itinerary/Receipt

27

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.

Booking Information

AIR CANADA

Booking Reference: **K4ULIE****Customer Care**

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

Air Canada
1-888-247-2262Main Contact:
Mr Jeffrey MelansonFlight Arrivals and Departures
1-888-422-7533**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8134 ¹	Calgary (YYC) Thu 04-Apr 2013 08:30	Edmonton, Edmonton Int'l (YEG) Thu 04-Apr 2013 09:21	0	0hr51	DH3	Tango, N	
AC8155 ¹	Edmonton, Edmonton Int'l (YEG) Thu 04-Apr 2013 17:00	Calgary (YYC) Thu 04-Apr 2013 17:51	0	0hr51	DH3	Tango, N	

Operated by:

¹ Air Canada Express - Jazz**Passenger Information**

1: Mr Jeffrey Melanson : Adult (16+), Ticket Number: 0142119623380

Air Canada - Aeroplan

Meal Preference: **Regular**

Payment Card:

Special Needs: **None**

Seat Selection:

None

Additional charges and/or refund summary

	Additional charges
Passenger Type	Adult
Air Transportation Charges	
Airfare (includes Surcharges)	0.00
Extra Charges (Change Fee)	
Change Fee	75.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	3.75
Total Extra Charge (Change Fee)	78.75
Number of passengers	1
Grand Total - Canadian dollars	\$78.75
Grand Total	1 adult
Total including travel options, taxes, fees and charges	\$78.75 CAD

Payment InformationCredit/Debit Card amount paid: **\$78.75**

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

- Air Canada: \$78.75 (Change Fee per ticket)

Ticket number(s): 0142119623380

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Tango

26

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.

AIR CANADA **Booking Information**Booking Reference: **K4ULIE****Customer Care**

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

Air Canada
1-888-247-2262Main Contact:
Mr Jeffrey J MelansonFlight Arrivals and Departures
1-888-422-7533**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8134 ¹	Calgary (YYC) Thu 04-Apr 2013 08:30	Edmonton, Edmonton Int'l (YEG) Thu 04-Apr 2013 09:21	0	0hr51	DH3	Tango, N	
AC8145 ¹	Edmonton, Edmonton Int'l (YEG) Thu 04-Apr 2013 13:00	Calgary (YYC) Thu 04-Apr 2013 13:51	0	0hr51	DH3	Tango, N	

Operated by:

¹ Air Canada Express - Jazz**Passenger Information**

1: Mr Jeffrey J Melanson : Adult (16+), Ticket Number: 0142119623380

Air Canada - Aeroplan :

Meal Preference: **None**

Payment Card:

Special Needs: **None**Seat Selection: **None****Purchase Summary****Fare Summary**

Passenger Type	Adult
----------------	-------

Air Transportation ChargesDeparting Flight - Tango **162.00**Return Flight - Tango **162.00**Surcharges **24.00****Taxes, Fees and Charges**Canada Airport Improvement Fee **55.00**Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) **20.86**Air Travellers Security Charge (ATSC) **14.25**Total airfare and taxes before options (per passenger) **438.11**Number of passengers **1**Travel Insurance (declined) **0.00****Grand Total - Canadian dollars \$438.11****Grand Total 1 adult**Total including travel options, taxes, fees and charges **\$438.11 CAD****Fare Rules****Departing Flight** Calgary (YYC) To Edmonton (YEG) - Tango**Return Flight** Edmonton (YEG) To Calgary (YYC) - Tango

• Changes:

28

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.



AIR CANADA

Booking Information

Booking Reference: **MSGKMA**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Mrs Brenda Mackie

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8134 ¹	Calgary (YYC) Thu 04-Apr 2013 08:30	Edmonton, Edmonton Int'l (YEG) Thu 04-Apr 2013 09:21	0	0hr51	DH3	Tango, N	
AC8145 ¹	Edmonton, Edmonton Int'l (YEG) Thu 04-Apr 2013 13:00	Calgary (YYC) Thu 04-Apr 2013 13:51	0	0hr51	DH3	Tango, N	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mrs Brenda Mackie : Adult (16+), Ticket Number: 0142119660593

Frequent Flyer Prog : None

Meal Preference: None

Payment Card:

Special Needs: None

Seat Selection: None

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Tango	162.00
Return Flight - Tango	162.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	20.86
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	438.11
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$438.11
Grand Total	1 adult
Total including travel options, taxes, fees and charges	\$438.11 CAD

Fare Rules

Departing Flight Calgary (YYC) To Edmonton (YEG) - Tango

Return Flight Edmonton (YEG) To Calgary (YYC) - Tango

• 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.

(30)

(31)

Community Relations
THE MARC RESTAURANT
GROUP LTD.
9940 106 ST NW
EDMONTON AB



9940 106 Street
Edmonton, AB
780-429-2828

www.themarc.ca
GST#807555859

Advanced Ed
taxi
= TRANSACTION RECEIPT =

ALBERTA COOP TAXI
10538 - 114 ST
EDMONTON, AB T6H 3J7
(780) 425-2525

ACCT TYPE: CREDIT CARD
CARD NUMBER:

CARD TYPE VISA
DATE 2013/04/11
TIME 5016 19:05:06
RECEIPT NUMBER
C06100654-001-464-027-0

105 LU LU

PURCHASE AMOUNT \$110.54
TIP \$22.10
TOTAL

Check: 1649
Table: 14-1
04/11/2013 05:50P
Guests: 2

\$132.61

3 6oz DE LA ROCHE 27.00
1 ENTRECOTE 2.00
1 ARCTIC CHAR 22.00
1 HL DE LA ROCHE 2.00
1 CAPPUCINNO 2.00

Subtotal 105.25
G.S.T. 5.26

Total Due \$110.51

DATE/TIME: 13/04/11 19:46:48
AUTH#: 011541

VEH/DRV: 0430 / 4461
GST#: TXN ID: 1266528

FARE: \$ 61.91
FLAT: \$000.00
EXTRAS: \$000.00
TAX: \$ 3.09

FA+FL+EX+TAX: \$ 65.00
TIP: \$000.00
DISCOUNT: \$000.00

TOTAL: \$ 65.00

SIGNATURE:

Visa Credit
A0000000031010
31DCFB51404B3328
000000B000
61D1C7FC15A6B8EE

PLEASE PAY SERVER
Thank You

APPROVED

AUTH# 052441 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY RECORDS

RECEIPT
GST NO. R122556194

Parking

EXIT No. A1
IN: 04/10/13 18:41
OUT: 04/11/13 21:45
DURATION: 1 03: 04
PAID: \$ 73.50
(GST INCLUDED)
VISA

(32)

REF. 5
THANK YOU FOR
YOUR VISIT

33

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: PE3XSA

Name: Mr Jeffrey Melanson
E-mail: [REDACTED]
Form of payment: [REDACTED]

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

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

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC8146	Calgary (YYC)	Edmonton International (YEG)	DH3	E	Confirmed
<i>Operated by:</i>	Thu 11-Apr 2013	Thu 11-Apr 2013			
<i>Air Canada Express-Jazz</i>	09:00	09:51			
AC8157	Edmonton International (YEG)	Calgary (YYC)	DH3	P	Confirmed
<i>Operated by:</i>	Thu 11-Apr 2013	Thu 11-Apr 2013			
<i>Air Canada Express-Jazz</i>	18:00	18:51			

Passenger Information

Passenger 1

Name: **Mr Jeffrey Melanson**
 Frequent Flyer Pgm: Air Canada Aeroplan

Ticket number: **014 2119 127654**
 Program number: [REDACTED]

Fare Summary

Passenger: 1 Ticket number 014 2119 127654

Date of issue	19-Mar 2013
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	172.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	12.06
Canada Airport Improvement Fee (SQ)	55.00
Total Fare in Canadian dollars:	253.31
Ticket particularities: AC ONLY/NON-REF/CHGE FEE	

**Fare calculation:*
 11APR13YYC AC YEA Q12.00R69.00AC YYC Q12.00R79.00CAD172.00
 END ROE1.00
Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) #10009-2287
 RC Canada Harmonized Sales Tax (HST) #10009-2287
 XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules

- 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 and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accomodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Important Information

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Travel Documents

Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. Nexus members are required to carry appropriate immigration and identity documents in addition to their Nexus card. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the [Travel documentation](#) page for important information on documentation required for travel.
YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).

Secure Flight

For travel to, from or via the United States you are required by the Transportation Security Administration (TSA) to provide full passenger name (as it appears on your travel document), date of birth and gender for each traveller at least 72 hours prior to departure, or at time of booking if you book your flight within 72 hours of departure.

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Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

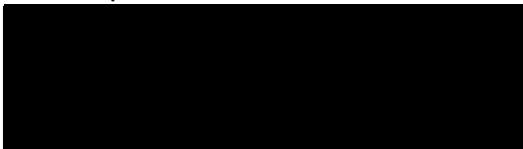
Main Contact Information

Booking reference: PE3XSA

Name: Mr Jeffrey Melanson

E-mail

Form of 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

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

Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC8162	Calgary (YYC)	Edmonton International (YEG)	DH3	G	Confirmed
<i>Operated by:</i>	Wed 10-Apr 2013	Wed 10-Apr 2013			
<i>Air Canada Express-Jazz</i>	19:30	20:21			
AC8163	Edmonton International (YEG)	Calgary (YYC)	DH3	E	Confirmed
<i>Operated by:</i>	Thu 11-Apr 2013	Thu 11-Apr 2013			
<i>Air Canada Express-Jazz</i>	20:30	21:21			

Passenger Information

Name: Mr Jeffrey Melanson
Frequent Flyer Pgm: Air Canada Aeroplan

Passenger 1

Ticket number: 014 2119 435780
Program number: 

Fare Summary

Passenger: 1 Ticket number 014 2119 435780

Date of issue	27-Mar 2013
Fare Amount in Canadian dollars:	222.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.50
Combined Taxes *see fare calculation below (XT)	PD
Total Fare in Canadian dollars:	52.50A
Options	
Change fee in Canadian dollars	150.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	7.50
Ticket particularities:	
AC ONLY/NON-REF/CHGE FEE	

**Fare calculation:*

10APR13YYC AC YEA Q12.00R129.00AC YYC Q12.00R69.00CAD222.00

END ROE1.00 PD14.25CA12.06XG55.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) #10009-2287

RC Canada Harmonized Sales Tax (HST) #10009-2287

XQ Quebec Sales Tax (QST) #1000-043-172

Fare Rules

- 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.
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- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

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Please review this itinerary/receipt and should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

Travel Documents

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YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).

Secure Flight

35

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.

AIR CANADA

Booking Information

Booking Reference: **LF6D8M**

Customer Care

Air Canada
1-888-247-2262

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

Flight Arrivals and Departures
1-888-422-7533

Main Contact:
Mr Jeffrey J Melanson



Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC130	Calgary (YYC) Wed 01-May 2013 15:15	Toronto, Pearson Int'l (YYZ) Wed 01-May 2013 21:05 - Terminal 1	0	3hr50	319	Tango, A	F
AC133	Toronto, Pearson Int'l (YYZ) Mon 06-May 2013 18:00 - Terminal 1	Calgary (YYC) Mon 06-May 2013 20:15	0	4hr15	320	Tango, G	F

F: Food for purchase onboard All Onboard Café purchases made on board Air Canada flights are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr Jeffrey J Melanson : Adult (16+), Ticket Number: 0142119750049

Air Canada - Aeroplan Meal Preference: **None**
 Payment Card: Special Needs: **None**
 Seat Selection: AC130 17D (Preferred) Paid , AC133 18D (Preferred) Paid

Congratulations on your selection of a Preferred seat. Please read the Terms and conditions.

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Tango	209.00
Return Flight - Tango	326.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	31.26
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	3.25
Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	684.76
Options	
Departing Flight - Tango	
* Advance Seat Selection (Preferred)	46.00
Return Flight - Tango	
* Advance Seat Selection (Preferred)	46.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	4.60
Total airfare, taxes and options (per passenger)	781.36
Number of passengers	1

Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$781.36
Grand Total	1 adult
Total including travel options, taxes, fees and charges	\$781.36 CAD

Fare Rules

Departing Flight Calgary (YYC) To Toronto (YYZ) - **Tango**

Return Flight Toronto (YYZ) To Calgary (YYC) - **Tango**

- **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.
- **Airport same-day changes** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger, except for passengers travelling on a flight between Toronto and Montreal, or Toronto and Ottawa (connecting flights excluded), for whom the flat fee is \$75 CAD/USD. Same-day flights only.
- **Same-day standby** is not permitted.
- 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.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (not qualifying for Altitude Status) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.
- Read complete fare rules applicable to this fare.

Links

Manage my booking online: <http://www.aircanada.com/mybookings>
 Flight Departure & Arrivals: <http://www.aircanada.com/flightstatus>
 General conditions of carriage: <http://www.aircanada.com/conditionsofcarriage>
 Information and Services: <http://www.aircanada.com/travelinfo>



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