

EXPENSE CLAIM FORM - President, VP, Board

DATE November 26, 2014

VENDOR/STAFF#
(as applicable)

VP 0015
100693

NAME
(Claimant/Payee)

Jack Davis

Position

President

Permanent Mailing Address:

[REDACTED]

Itinerary and Purpose of Travel/Expense: Business meeting in Airdrie (Sept. 26), Business meetings in Calgary (Oct. 14, 28-31), Toronto for Development event (Oct. 15), T

Receipt 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	09/16/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting mileage, return 31	\$ 88.57	\$ 4.43	\$ 93.00
2	10/02/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Flight, Calgary to Toronto return	\$ 887.56	\$ 39.20	\$ 908.27
3	10/14/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting mileage, return 88	\$ 25.14	\$ 1.26	\$ 26.40
4	10/16/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Calgary Airport Parking	\$ 52.00	\$ 2.60	\$ 54.60
5	10/16/2014	Travel-Accomm.	3105	2100	890900	800				Accommodation, 1 night	\$ 254.79	10.50	\$ 254.79
6	10/16/2014	Travel-Meals	3106	2100	890900	800				Meal	\$ 26.60		\$ 26.60
7	10/28/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting mileage, one way,	\$ 41.04	\$ 2.06	\$ 43.20
8	10/31/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting mileage, one way,	\$ 19.95	\$ 1.06	\$ 21.00
9	11/03/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Flight, Calgary to Toronto	\$ 1,185.00	\$ 59.25	\$ 1,244.25
10	11/08/2014	Travel-Accomm.	3105	2100	890900	800				Accommodation, 1 night	\$ 295.80	12.75	\$ 295.80
11	11/08/2014	Travel-Meals	3106	2100	890900	800				Meals	\$ 113.75		\$ 113.75
12	11/07/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting mileage, return 12	\$ 34.29	\$ 1.71	\$ 36.00
13	10/16/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting mileage, return 12	\$ 34.29	\$ 1.71	\$ 36.00
14	11/07/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting transportation	\$ 65.00		\$ 65.00
15	11/07/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting transportation	\$ 78.20		\$ 78.20
16	11/08/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Calgary Airport Parking <i>WISCONSIN RECEIPT</i>	\$ 21.90	\$ 1.10	\$ 23.00
17	10/15/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting transportation	\$ 70.80		\$ 70.80
18	10/16/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting transportation	\$ 70.80		\$ 70.80
19			#N/A	2100									\$ -
20			#N/A	2100									\$ -
Total Expenses : A												3,481.46	

GL Code Summary										
GL	Expense Type	Cost Centre	Fund	Activity Type	Activity Code	Sub-activity Code	Activity Location	NET Amount	GST	Total Amount
3101	Travel-General (Pres,VP)	890900	2100	800				2,656.29	114.32	2,770.52
3102	Travel-General (BOG)	890900	2100	800				-	-	-
3105	Travel-Accommodation	890900	2100	800			527.34	-550.59	23.25	550.59
3106	Travel-Meals	890900	2100	800				140.35	-	140.35
3107	Travel-Incidentals	890900	2100	800				-	-	-
3610	Hosting	890900	2100	800				-	-	-
3611	Hosting (Alcohol)	890900	2100	800				-	-	-
6132	Travel Advance	890900	2100	800				-	-	-
	Other1	890900	2100	800				-	-	-
	Other2	890900	2100	800				-	-	-
	Other3	890900	2100	800				-	-	-
Total								3,328.89	152.57	3,481.46

Travel Advance	B	
Balance Due to Claimant	A-B	3,481.46

If Travel Advance exceeds expenses and the Centre is to be of cheque or

4-26-2014

Date

Approver's Signature _____ Date _____

Date _____

10 9 2014

Date _____

Return to Requestor (RTR)	[REDACTED]	Mall to Claimant	[REDACTED]
Requestor Name (if RTR)	Jack Davis		
Requestor Dept (if RTR)	President's Office		
Prepared by (if not claimant)	[REDACTED]		

EXPENSE CLAIM FORM - President, VP, Board

DATE November 28, 2014

VENDOR/STAFF#
(as applicable) 100693

100693

NAME
(Claimant/Payee) Jack Davis

Jack Davis

Position President

President

Permanent Mailing Address [REDACTED]

LAST

Itinerary and Purpose of Travel/Expense: Business meeting in Airdrie (Sept. 26), Business meetings in Calgary (Oct. 14, 28-31), Toronto for Development event (Oct. 15)

Item No.	Date	Expense Type	GR. Acct.	Fund	Dept. Code	Activity Type	Activity Code	Exp. Category Code	Activity Code	Description	NET Amount	GR. Amount	Total Amount
1	08/18/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting mileage, return 31	\$ 58.57	\$ 4.43	\$ 93.0
2	10/02/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Flight, Calgary to Toronto return	\$ 887.58	\$ 20.71	\$ 908.2
3	10/14/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting mileage, return 88	\$ 25.14	\$ 1.28	\$ 26.4
4	10/16/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Calgary Airport Parking	\$ 52.00	\$ 2.60	\$ 54.6
5	10/16/2014	Travel-Accommt.	3105	2100	890900	800				Accommodation, 1 night	\$ 254.79		\$ 254.7
6	10/16/2014	Travel-Meals	3106	2100	890900	800				Meal	\$ 26.80		\$ 26.8
7	10/28/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting mileage, one way,	\$ 41.04	\$ 2.16	\$ 43.2
8	10/31/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting mileage, one way,	\$ 19.95	\$ 1.05	\$ 21.0
9	11/03/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Flight, Calgary to Toronto	\$ 1,185.00	\$ 58.25	\$1,244.2
10	11/06/2014	Travel-Accommt.	3105	2100	890900	800				Accommodation, 1 night	\$ 295.80		\$ 295.8
11	11/06/2014	Travel-Meals	3106	2100	890900	800				Meals	\$ 113.75		\$ 113.7
12	11/07/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting mileage, return 12	\$ 34.29	\$ 1.71	\$ 36.0
13	10/16/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting mileage, return 12	\$ 34.29	\$ 1.71	\$ 36.0
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15	11/07/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting transportation	\$ 78.20		\$ 78.2
16	11/08/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Calgary Airport Parking	\$ 21.90	\$ 1.10	\$ 23.0
17	10/15/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting transportation	\$ 70.80		\$ 70.8
18	10/16/2014	Travel-General (Pres,VP)	3101	2100	890900	800				Business meeting transportation	\$ 70.80		\$ 70.8
19			#N/A	2100									\$ -
20			#N/A	2100									\$ -
Total Expenses: A													\$ 2,437.0

Item No.	Expense Type	Dept. Code	Fund	Activity Type	Activity Code	Exp. Category Code	Activity Code	NET Amount	GR. Amount	Total Amount
3181	Travel-General (Pres,VP)	890900	2100	800				85.98	2,770.52	
3182	Travel-General (RTR)	890900	2100	800				-	-	-
3188	Travel-Accommodation	890900	2100	800				550.59	-	550.59
3189	Travel-Meals	890900	2100	800				140.35	-	140.35
3187	Travel-Incidentals	890900	2100	800				-	-	-
3189	Hosting	890900	2100	800				-	-	-
3111	Hosting (Alcohol)	890900	2100	800				-	-	-
3138	Travel Advance	890900	2100	800				-	-	-
	Other1	890900	2100	800				-	-	-
	Other2	890900	2100	800				-	-	-
	Other3	890900	2100	800				-	-	-

Travel Advance	\$	
Balance Due to Claimant	\$	3,417.0

If Travel Advance exceeds expenses and the Centre is to be of cheque or claim.

4-26-2014
 Date
12-03-2014
 Date
 KIE
 Date
 Financial Services Date

Return to Requestor (RTR)	<u>[REDACTED]</u>	Mail to Claimant
Requestor Name (if RTR)		Jack Davis
Requestor Dept (if RTR)		President's Office
Prepared by (if not claimant)	<u>[REDACTED]</u>	

Harvey, Julie

From: Air Canada <confirmation@aircanada.ca>
Sent: Wednesday, October 01, 2014 2:34 PM
To: Harvey, Julie
Subject: JOHN DAVIS is sending you the itinerary for your next trip from Calgary to Toronto.

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



Itinerary/Receipt

From [Redacted]

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Booking Information

Booking Reference: MSUZDR	Customer Care Air Canada 1-888-247-2262 Flight Arrivals and Departures 1-888-422-7533
Electronic Ticketing confirmed. This is your official itinerary/receipt.	
Main Contact: Mr John Charles Davis [Redacted]	
Online Services <u>Manage</u> my booking online (view/change my booking; select seats*). <u>Request an upgrade</u> <u>Select Seats</u> <u>Maple Leaf Lounge Meal Vouchers On My Way</u> <u>Alert me</u> of flight status changes directly to my mobile phone or email. <u>Flight Arrivals & Departures</u> - check online if my flight is on time. <u>Check-in online</u> and print my boarding pass.	
* Can my booking be changed online?	

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC122	Calgary (YYC) Wed 15-Oct 2014 08:15	Toronto, Pearson Int'l (YYZ) Wed 15-Oct 2014 13:58 - Terminal 1	0	3hr43	320	Flex, G	Y/SF

2

AC119	Toronto, Pearson Int'l (YYZ) Thu 16-Oct 2014 10:00 - Terminal 1	Calgary (YYC) Thu 16-Oct 2014 12:10	0	4hr10	321	Flex, W	YISF
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F: Food for purchase on board All Air Canada Café purchases made on board Air Canada and Air Canada rouge flights, as well as on Air Canada Express flights operated by Jazz, are payable only with Visa, MasterCard and American Express credit cards.

Passenger Information

1: Mr John Charles Davis : Adult (16+), Ticket Number: 0142139664552	
Air Canada - Aeroplan :	Meal Preference : None
Payment Card:	Special Needs: None
Seat Selection: AC122 12C (Preferred) , AC119 27C (Preferred)	
2: Ms Joanne Elizabeth Taylor : Adult (16+), Ticket Number: 0142139664553	
Frequent Flyer Prog :	Meal Preference : None
Payment Card:	Special Needs: None
Seat Selection: AC122 12D (Preferred) , AC119 27D (Preferred)	

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	346.00
Return Flight - Flex	392.00
Surcharges	46.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	55.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	41.41
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)	897.91
Number of passengers	x 2
Total airfare, taxes and options	1795.82
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$1795.82

} 784 @ 5%
= 39.20

Payment Information

[Redacted Payment Information]

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

Air Canada: \$897.91 (Airfare - per ticket)

Ticket number(s): 0142139664552, 0142139664553

enRoute City Guide

Toronto

(F)



RECEIPT
GST NO. R122556194

EXIT No. A103
IN: 10/15/14 06:39
OUT: 10/16/14 12:30
DURATION: 1 05: 51
PAID: \$ 54.60
(GST INCLUDED)



THANK YOU FOR
YOUR VISIT

Calgary International Airport Parkade

RECEIPT
GST NO. R122556194

EXIT No. A1
IN: 11/07/14 06:00
OUT: 11/16/14 14:47
DURATION: 9 08: 47
PAID: \$ 206.85
(GST INCLUDED)



THANK YOU FOR
YOUR VISIT

\$ 200.65 + 6.20 tax
\$ 8.80 per day

(6)

Calgary International Airport Parkade

DAVIS JOHN

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142139664552

Flight/Vol Date From/De
AC 122 15OCT CALGARY TORONTO

Frequent Flyer/Voyageur assidu
S100K

Flight/Vol
AC 122
TORONTO

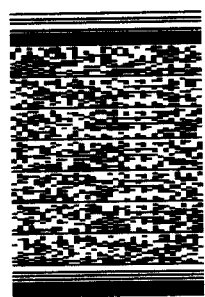
Seat/Place
03A WINDOW/HUBLLOT
Remarks/Observations
ML *1

Boarding Time/Heure d'embarquement 07:40 Gate/Porte C58 Seat/Place 03A

Departure Time/Heure de depart 08:15

Airline Use/A usage interne 0115 YYC089556

Boarding Pass | Carte d'accès à bord



AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

DAVIS J

Cabin/Cabine
J

DAVIS JOHN

BUSINESS CLASS / CLASSE AFFAIRES
ETKT0142139664552

Flight/Vol Date From/De
AC 119 16OCT TORONTO CALGARY

Frequent Flyer/Voyageur assidu
S100K

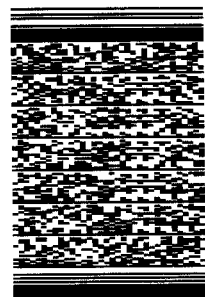
Flight/Vol
AC 119
CALGARY

Boarding Time/Heure d'embarquement 09:25 Gate/Porte D22 Seat/Place 03F

Departure Time/Heure de depart 10:00

Airline Use/A usage interne 0165 YYZ064423

Boarding Pass | Carte d'accès à bord



DAVIS J

Cabin/Cabine
J

Flight/Vol
AC 119
CALGARY

Seat/Place
03F WINDOW/HUBLLOT
Remarks/Observations
ML *1

AIR CANADA

A STAR ALLIANCE MEMBER
MEMBRE DU RESEAU STAR ALLIANCE

(J)

5, 6



SOHO METROPOLITAN HOTEL - RESIDENCES

Mr Jack Davis
Canada

Room : 208
Folio # : 167105
Cashier # : 139
Page # : 1 of 1
Arrival : 10-15-14
Departure : 10-16-14

Date	Description	Additional Information	Charges	Credits
10-15-14	Accommodation		210.00	
10-15-14	Hotel Facility Fee		9.90	
10-15-14	HST - Rooms - 13%		27.30	
10-15-14	HST-Other 13%		1.29	
10-15-14	NMP		5.59	
10-15-14	HST on NMP 13%		0.71	
10-16-14	Senses Bakery	Line# 208 : CHECK# 0031489	26.60	
10-16-14				281.39

257.79

HST Summary:

Room :	27.30
F&B :	2.60
Other :	2.00
Total :	31.90

Total	281.39	281.39
Balance Due	0.00	

H.S.T. Registration Number: R897933909

Guest Signature X _____

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. Overdue balances are subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Harvey, Julie

From: Air Canada <confirmation@aircanada.ca>
Sent: Monday, November 03, 2014 3:22 PM
To: [REDACTED]
Subject: [REDACTED] sending you the itinerary for your next trip from Calgary to Toronto.

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



Itinerary/Receipt

From: [REDACTED]

Your booking is confirmed. Please print/retain this page for your financial records (e.g. for taxation, expense claim or payment card reconciliation purposes). We thank you for choosing Air Canada and look forward to welcoming you on board.

Scan this barcode to check in at any Air Canada check in kiosk.



Access your personalized Air Canada travel information [REDACTED]

Booking Information

Booking Reference: **L7C7EM**

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

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

Main Contact:
Mr John Davis

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft
AC1142	Calgary (YYC) Fri 07-Nov 2014 07:30	Toronto, Pearson Int'l (YYZ) Fri 07-Nov 2014 13:13 - Terminal 1	0	3hr43	E90

Passenger Information

1: Mr John Davis : Adult (16+), Ticket Number: 0142140942213

Air Canada - [REDACTED] Meal Preference : **Regular**
Aeroplan :

9

Payment Card:	N/A	Special Needs:	None
Seat Selection:	AC1142 3A		

Baggage Allowance and Fees

Prepare your checked and carry-on baggage with the help of our [Baggage Guide](#) .

Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15,5 x 21,5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). [View more details](#).

Checked Baggage

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

Departing Flight : Calgary (YYC) To Toronto (YYZ) - Business Class (flexible)		
Regular Baggage Allowance	1st bag:	2nd bag:
	Complimentary	Complimentary
	Max. weight per bag: 32 kg (70 lb) Max. linear dimensions per bag: 158 cm (62 in)	

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel. Please note that checked baggage fees may be assessed a second time if your itinerary includes a stopover lasting more than 24 hours.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

Additional Baggage Allowance for Air Canada Altitude and Star Alliance members

Baggage check-in must occur with Air Canada, Air Canada Express (flights operated by Jazz, Sky Regional, Air Georgian, Exploits Valley Air), Air Canada rouge or a Star Alliance member airline. Your Air Canada Altitude status level must be valid at time of check-in to qualify for waiver of charges related to baggage.

	Economy Class	Premium Economy	Business Class
Altitude Super Elite 100K, Elite 75K, Elite 50K & Elite 35K	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Altitude Prestige 25k	2 bags 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)
Star Alliance Gold	3 bags 32kg (70lb)	3 bags 32kg (70lb)	3 bags 32kg (70lb)
Star Alliance Silver	1 bag 23kg (50lb)	2 bags 23kg (50lb)	2 bags 32kg (70lb)

My Bookings

Booking Details

Booking Details

Booking Reference L7C7EM
Date Created Nov 03, 2014
Ticket Status Ticketed Electronically

Flight Details

From	To	Flight	Fare Class	Date	Depart	Arrive
Calgary (AB)	Toronto Pearson (ON)	AC1142	Business Class (flexible)	Nov 07, 2014	07:30	13:13

Passenger Information

Passenger 1 JOHN DAVIS
Frequent Flyer Plan Air Canada Aeroplan
Ticket Number 0142140942213
Meal Preference Regular
Special Needs None
Seat Selection AC1142-3A

Contact Information

Address
Home Phone
Business Phone
Fax

Fare Quote Details

East West Connector Business Class (Canadian Dollars) 1 Flight Credit
 Taxes, fees, and surcharges Included

DAVIS J

DAVIS JOHN



BUSINESS CLASS/CLASSE AFFAIRES
 ETKT0142140942213

Flight/Vol AC 1142 07NOV
 From/De CALGARY

Frequent Flyer/Voyageur assidu
 S100K

Destination
 TORONTO

Cabin/Cabine
 J

Flight/Vol AC 1142
 TORONTO

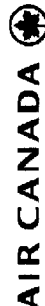
Seat/Place 03A WINDOW/HUBLOT
 Remarks/Observations

Boarding Time/Heure d'embarquement 06:55 Gate/Porte C54 Seat/Place 03A

Departure Time/Heure de depart 07:30

Airline Use/A usage interne 0094 YYC066383

Boarding Pass | Carte d'accès à bord



A STAR ALLIANCE MEMBER
 MEMBRE DU RESEAU STAR ALLIANCE



Booking Reference	Booked By	Passenger(s)	Traveller Details	Departure Date	From	To
NBD48A (2 credit(s))		J. DAVIS		10-Dec 2014 11-Dec 2014	Calgary (AB) Toronto Pearson (ON)	Toronto Pearson (ON) Calgary (AB)
NA23FM (2 credit(s))		J. DAVIS		1-Dec 2014 2-Dec 2014	Calgary (AB) Toronto Pearson (ON)	Toronto Pearson (ON) Calgary (AB)
NARJSA (2 credit(s))		J. DAVIS		27-Nov 2014 28-Nov 2014	Calgary (AB) Toronto Pearson (ON)	Toronto Pearson (ON) Calgary (AB)
NBJRBZ (1 credit(s))		J. DAVIS		19-Nov 2014	Toronto Pearson (ON)	Calgary (AB)
L7C7EM (1 credit(s))		J. DAVIS		7-Nov 2014	Calgary (AB)	Toronto Pearson (ON)
NACVDM (2 credit(s))		J. DAVIS		20-Oct 2014 23-Oct 2014	Calgary (AB) Toronto Pearson (ON)	Toronto Pearson (ON) Calgary (AB)



AIR CANADA 

AIR CANADA 

MR JOHN C DAVIS (Aeroplan Miles 1,127,651) [My Bookings](#) | [My Profile](#) | [Sign out](#)

Canada | English

[Contact Us](#)

[Book Travel](#)

[Manage My Bookings](#)

[Special Offers](#)

[Information & Services](#)

[Airlines](#)

[Corporate Rewards](#)

My Flight Pass

East West Connector Business Class

Reference No.: 0140851330666

[Return to My Flight Passes](#)

[View Flight Pass Bookings](#)

East West Connector Business Class

Start Date: Wednesday October 01, 2014
Expiry Date: Thursday October 01, 2015
Owner: John Davis
Status: Active

10

Flight Credits Used

0

Flight Credits R

Grand Total: 12,442.50 C.

Flight Credit Value Statement

Reference No.: **0140851330666**
Flight Pass name: **East West Connector Pass**
Credits Purchased: **10**
Currency: **CAD**
Per Flight Credit Value: **\$1,185.00**
Tax Amount: **\$59.25**
Grand Total: **\$1,244.25**

[Passengers](#)

[Booking History](#)

[Options](#)

Options

Client Identifier [?](#):

Flight Pass Administrator [?](#):

Designated Travel Agent(s) [?](#):

[Add](#)

Additional Email Address(es) [?](#):

[Add](#)

[View Terms and Conditions](#)

[View Flight Pass Receipts](#)

[View Flight Credit Value Statement](#)

[Rate this page](#)

[Email Receipt](#)[Print Receipt](#)

Flight Pass Purchase Receipt

Your flight pass purchase is confirmed.

Please print this receipt for your reference.

Thank you for choosing Air Canada and we look forward to welcoming you on board.

Flight Pass Information

Flight Pass Reference: **0140851330666**

Customer Care


Flight Pass Name: **East West Connector Business Class**
 Product Name: **East West Connector Business Class - 10 credits**
 Product ID: **265EC0000110**
 Start Date: **2014-10-01**
 Expiry Date: **2015-10-01**
 Exchange one credit per direction on the following [routes](#).

**Questions about your
 booking or Air Canada
 online services?**
 1-888-247-2262

Online services

- [Manage my flight pass](#) (**Book**, View, Change and Cancel flights).

Contact Information

Flight Pass Owner: **MR JOHN DAVIS**
 Email address: 
 Aeroplane Number:
 Phone Number:
 Fax Number:

Fare Quotes Details

Fare Summary

East West Connector Business Class - 10	Total Charge
Taxes	11,850.00
Canada Goods and Services Tax (GST/HST #100092287 RT0001)	592.50
Total Taxes	592.50
Grand Total - Canadian Dollars	\$12,442.50

Applicable Rules

All flight credits must be used and travel must be completed by **Thursday October 01, 2015**.

Ownership

Available only to Canadian residents with a valid address, Aeroplane membership and password number at time of purchase and during the entire validity period. For new enrollments, the activation of the Aeroplane membership may take up to 72 hours.

Validity Period

- This Flight Pass is valid for twelve (12) consecutive months from date of purchase. One (1) month prior to pass expiration date, Flight Pass may be extended for three (3) months for a \$300 CAD fee, plus taxes. This fee is subject to change. Extension fee will be assessed at time of Flight Pass extension. Extension fee is subject to change at any time without notice.
- A Flight Pass extension can be processed one time per pass and must be completed prior to pass expiration. All unused flight credits remaining beyond Flight Pass expiration date, or extended expiration date, will be forfeited.

Booking Flight Credits

To view available flights and eligible itineraries prior to purchase, click on the **PREVIEW FLIGHT AVAILABILITY** button

above.

- One (1) flight credit is required per one-way journey, including connections.
- Flight credits are non-transferable and can only be used by the purchaser.
- Flight credit bookings are subject to availability of Business Class (J booking class).
- In the event that Business Class (J booking class) is not available, both reservations in Economy class and same day airport standby are permitted at no charge. If you voluntarily downgrade to Economy class you will still be charged a flight credit.
- Bookings are permitted up to one (1) hour prior to departure for flights to the USA and within Canada, and two (2) hours for all other international destinations.
- Flight credits may be available for booking only 24 hours after purchase once purchase procedures have been finalized.
- Flight credits can be used only on Air Canada, Air Canada rouge and participating Air Canada Express carriers. Codeshare flights are not permitted. Flights operated by Air Canada rouge are sold subject to government approval. Please note that video-on-demand at every seat is not available on flights operated by Air Canada rouge.
- Flights and routes may be seasonal and are subject to change without notice at any time; flights and routes might also operate on a limited frequency and are subject to government approval.
- The booking and travel are subject to all applicable rules, policies, terms and conditions of carriage and tariffs.
 - For instance, the offering of special services (e.g. unaccompanied minors, customers with special needs, travelling with an infant / child, travelling with a pet) is subject to conditions and restrictions; visit Information and Services for more information.
 - Flight Pass travel is subject to Air Canada's checked baggage policies.

Changes and Cancellations

- Flight credit booking changes are subject to availability.
- Same-day changes done either at the airport with an agent or at a self-service kiosk are subject to availability.
- Flight credit bookings must be cancelled at least one (1) hour prior to scheduled departure time or flight credits will be forfeited.
- Only changes to flight departure time can be processed at the airport. Any changes to flight routing must be completed online or in exceptional circumstances by Air Canada Reservations.
- No refund, in whole or in part, will be issued for any Flight Pass.

Altitude Qualifying Miles

Traveller will earn 150% Aeroplan Miles (Altitude Qualifying Miles) for distance flown on flights operated by Air Canada and participating Air Canada Express carriers when using flight credits. Altitude Qualifying Miles qualify for Air Canada Altitude status. Traveller will earn 1,000 Aeroplan Miles (Altitude Qualifying Miles) per flight segment within North America and 2,000 Aeroplan Miles (Altitude Qualifying Miles) per flight segment to the Caribbean on flights operated by Air Canada rouge.

These terms and conditions may change at any time without notice and other conditions may apply.

Ref: JCONFP

[Email Receipt](#)

[Print Receipt](#)

Sheraton Gateway Hotel
 PO Box 3000
 Toronto AMF
 Toronto, ON L5P 1C4
 905-672-7000
<http://www.starwoodhotels.com/>



Davis, John
 [Redacted]
 Page Number 1 Invoice Nbr 124457
 Guest Number 1977139 Arrive Date 11-07-2014 13:30
 Folio ID A Depart Date 11-08-2014 06:45
 No. Of Guest 2 Agent RRIZVI
 Room Number 540
 Time 11-08-2014 06:50

Duplicate Invoice

Tax Identification 140047879

Date	Reference	Description	Charges	Credits
11-07-2014	RT540	Room Charge - Retail	\$255.00	
11-07-2014	RT540	Rooms HST	\$33.15	
11-07-2014	RT540	Destination Marketing Program	\$6.78	
11-07-2014	RT540	HST Destination Marketing Prog	\$0.87	
11-07-2014	7882	Mahogany Bar	\$33.69	
11-07-2014	8023	Mahogany Bar	\$80.06	
11-08-2014	[Redacted]			\$-409.55
		** Total	\$409.55	\$-409.55
		** Balance	\$-0.00	

Handwritten notes: } \$295.80, 12.75, } restaurant - lunch/dinner

HST Summary for your stay:

Room Revenue HST	33.15
Food & Beverage HST	11.25
Photo/Fax/Copy Services HST	0.00
Other Revenue HST	0.00
	44.40

Tell us about your stay. www.sheraton.com/reviews

Turn stays into getaways. As a Starwood Preferred Guest member you will earn Starpoints for your stays, then use those points on anything from free nights and free flights without blackout dates to merchandise and once-in-a-lifetime experiences. If you're not already a member, join at the front desk or at www.SPG.com

Continued on the next page

Sheraton Gateway Hotel
 PO Box 3000
 Toronto AMF
 Toronto, ON L5P 1C4
 905-672-7000
 http://www.starwoodhotels.com/



Davis, John
 [Redacted]

Page Number 2 Invoice Nbr 124457
 Guest Number 1977139 Arrive Date 11-07-2014 13:30
 Folio ID A Depart Date 11-08-2014 06:45
 No. Of Guest 2 Agent RRIZVI
 Room Number 540
 Time 11-08-2014 06:50

Duplicate Invoice

CLERK / COMMIS AUTH. NO. / N° D'AUT.

Valid and Expiry Date Checked
 Vérification de la date de validation
 et de la date d'expiration

DATE M-M / M-M D-J / D-J Y-A / Y-A
 11 / 08 / 14

DESCRIPTION	AMOUNT / MONTANT
	58.00
G.S.T./T.P.S.	.
H.S.T./T.V.H.	.
P.S.T./T.V.P.	.
Q.S.T./T.V.Q.	.
TIP POURBOIRE	7.00
TOTAL	65.00

CUSTOMER COPY / COPIE DU CLIENT

AKREM TAXI
 30 DENTON AVE
 SCARBOROUGH ON M1L-4P2
 416-878-6834

Term Id: 8027447211976
 Invoice #: 000057
 VISA PURCHASE
 App Label:
 AID: A00000000031010
 IVR: 0000000000

00 APPROVED AA
 THANK YOU

AMOUNT \$68.00
 TIP \$10.20
 TOTAL \$78.20

No signature required

Ref. #: 501265 1108030216 D
 Auth. #: 065536
 IC: A6AAE46DA4A5998A
 Date: 2014/11/07 Time: 22:02:16

C

17

18

AARPORT LIMOUSINE SERVICES-037
CONCORD, ON L4K 1Y5
TEL (416) 225-1555

LIMO AND TAXI PAYMENTS
ICE
TORONTO ON

TERM ID: A5606591 BATCH#: 114
EMPLOYEE ID: 0506 CASH#: 002
CLERK NAME: [REDACTED]

Term Id: PS320149
Invoice #: 2751
VISA PURCHASE
App Label: [REDACTED]
AID: A0000000031010
TVR: 0000000000
TST: 5000

Sale

INV#: 000000003
VISA Chip
0501 11 001001003

Application Label: [REDACTED]
AID: A0000000031010
TVR: 00 80 00 80 00
TST: ER 00

Amount: \$ 60.00
Tip: \$ 10.80

=====
Total: CAD\$ 70.80

APPROVED 044433
001/00

15-Oct -14 14:41:46

CUSTOMER COPY
WWW.AARPORTLIMO.CA
THANK YOU FOR ORDERING WITH US
1-225-1555

[REDACTED]

00 APPROVED 001

AMOUNT \$60.00
TIP \$10.80
=====
TOTAL \$70.80

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement
with cardholder

Ref. #: 0014400050
Entry Method: C
Auth. #: 072326
Date: 2014/10/16 Time: 08:09A

CUSTOMER COPY