

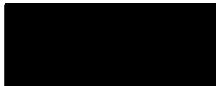


The Banff Centre
inspiring creativity

Expense Claims Forms

Date: November 6, 2013

EMPLOYEE#



NAME **Carolyn Warren**

FIRST MIDDLE LAST

Position **VP Arts**

DEPT **Executive Office**

Mailing Address :

Itinerary and Purpose of Travel : Vancouver (Oct. 3 & 4, 2013) / Montreal - Ottawa (Oct. 21 - 25, 2013)

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	9/27/2013	Travel	3101	2100	270900	690							
2	10/4/2013	Travel	3101	2100	270900	690				Air Canada flight Calgary to Vancouver	\$ 568.25	\$ 28.41	\$ 596.66
3	10/4/2013	Travel	3101	2100	270900	690				Air Canada flight Montreal to Ottawa	\$ 623.57	\$ 27.45	\$ 651.02
4	10/4/2013	Meals	3106	2100	270900	690				WestJet flight Calgary to Montreal	\$ 270.98	\$ 11.60	\$ 282.58
5	10/4/2013	Travel	3101	2100	270900	690				The Listel Hotel, Vancouver	\$ 116.22		\$ 116.22
6	10/5/2013	Travel	3101	2100	270900	690				WestJet seat selection-Montreal flight	\$ 15.00	\$ 0.75	\$ 15.75
7	10/8/2013	Travel	3101	2100	270900	690				Banff Airporter	\$ 96.64	\$ 4.83	\$ 101.47
8	10/8/2013	Travel	3101	2100	270900	690				WestJet seat selection-Edmonton flight	\$ 5.00	\$ 0.25	\$ 5.25
9	10/8/2013	Travel	3101	2100	270900	690				WestJet flight Calgary to Edmonton	\$ 134.73	\$ 5.05	\$ 139.78
10	10/9/2013	Accommodation	3105	2100	270900	690				Via Rail Montreal to Ottawa	\$ 36.84	\$ 1.68	\$ 38.52
11	10/9/2013	Travel	3101	2100	270900	690				Arc The Hotel - Ottawa	\$ 411.03	\$ 18.45	\$ 429.48
12	10/10/2013	Meals	3106	2100	270900	690				Banff Airporter	\$ 48.32	\$ 2.42	\$ 50.74
13	10/22/2013	Travel	3101	2100	270900	690				Holt Renfrew, Montreal	\$ 28.69	\$ 1.10	\$ 29.79
14	10/23/2013	Meals	3106	2100	270900	690				Taxitab - Blue Line Taxi	\$ 27.49		\$ 27.49
15	10/23/2013	Accommodation	3105	2100	270900	690				Arc The Hotel - Ottawa	\$ 62.81		\$ 62.81
16	10/23/2013	Travel	3101	2100	270900	690				Chateau Versailles, Montreal	\$ 330.10	\$ 15.00	\$ 345.10
17	10/23/2013	Meals	3106	2100	270900	690				Ottawa Taxi	\$ 24.63		\$ 24.63
18	10/23/2013	Travel	3101	2100	270900	690				Sushi 88 Japanese Restaurant, Ottawa	\$ 36.32		\$ 36.32
19	10/24/2013	Travel	3101	2100	270900	690				Taxitab - Blue Line Taxi	\$ 26.00		\$ 26.00
20	10/24/2013	Travel	3101	2100	270900	690				Taxitab - Blue Line Taxi	\$ 28.45		\$ 28.45
21	10/25/2013	Travel	3101	2100	270900	690				Taxitab - Blue Line Taxi	\$ 36.00		\$ 36.00
22				2100						Arc The Hotel, Ottawa	\$ 22.48		\$ 22.48
23				2100									\$ -
24				2100									\$ -
25				2100									\$ -
26				2100									\$ -
27				2100									\$ -
28				2100									\$ -
29				2100									\$ -
30				2100									\$ -
31				2100									\$ -
32				2100									\$ -
33				2100									\$ -
34				2100									\$ -
35				2100									\$ -
Total Expenses : A											\$ 2,949.55	\$ 116.99	3,066.54

ENTERED NOV - 6 2013

115.89

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								
3102	2100	Travel-BOG						1,964.38	82.44	2,046.82
3105	2100	Accommodation						-	-	-
3106	2100	Meals						741.13	33.45	774.58
3610	2100	Hosting						-244.64	-1.10	245.14
3611	2100	Hosting-Alcohol						-	-	-
3107	2100	Incidentals						-	-	-
6132	2100	Travel Advance						-	-	-
Total								2,949.55	116.99	3,066.54

Travel Advance (positive)	B	\$	-
	6132-2100		
	A-B	\$	3,066.54

Claimant's Signature _____ Date _____

_____ Date 16/11/2013

Return to Requestor	Leanne Carignan
Department	Executive Office
Cost Centre Code	270900
Prepared By	Leanne Carignan



The Banff Centre
inspiring creativity

Expense Claims Forms

Date: November 1, 2013

NAME **Carolyn Warren** Position **VP Arts** DEPT **Executive Office**

FIRST MIDDLE LAST

Mailing Address :

Itinerary and Purpose of Travel : Vancouver (Oct. 3 & 4, 2013) / Montreal - Ottawa (Oct. 21 - 25, 2013)

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	9/27/2013	Travel	3101	2100	270900	690				Air Canada flight Calgary to Vancouver	\$ 568.25	\$ 28.41	\$ 596.66
2	10/4/2013	Travel	3101	2100	270900	690				Air Canada flight Montreal to Ottawa	\$ 620.02	\$ 27.45	\$ 651.02
3	10/4/2013	Travel	3101	2100	270900	690				WestJet flight Calgary to Montreal	\$ 269.13	\$ 11.60	\$ 282.58
4	10/4/2013	Accommodation	3105	2100	270900	690				The Listel Hotel, Vancouver	\$ 101.12	\$ 15.48	\$ 116.22
5	10/4/2013	Travel	3101	2100	270900	690				WestJet seat selection-Montreal flight	\$ 15.00	\$ 0.75	\$ 15.75
6	10/5/2013	Travel	3101	2100	270900	690				Banff Airporter	\$ 96.64	\$ 4.83	\$ 101.47
7	10/8/2013	Travel	3101	2100	270900	690				WestJet seat selection-Edmonton flight	\$ 5.00	\$ 0.25	\$ 5.25
8	10/8/2013	Travel	3101	2100	270900	690				WestJet flight Calgary to Edmonton	\$ 133.12	\$ 5.05	\$ 139.78
9	10/8/2013	Travel	3101	2100	270900	690				Via Rail Montreal to Ottawa	\$ 36.84	\$ 1.68	\$ 38.52
10	10/9/2013	Accommodation	3105	2100	270900	690				Arc The Hotel - Ottawa	\$ 411.03	\$ 18.45	\$ 429.48
11	10/9/2013	Travel	3101	2100	270900	690				Banff Airporter	\$ 48.32	\$ 2.42	\$ 50.74
12	10/10/2013	Meals	3106	2100	270900	690				Holt Renfrew, Montreal	\$ 29.79		\$ 29.79
13	10/22/2013	Meals TRAVEL	3106	2100	270900	690				Taxitab - Blue Line Taxi	\$ 27.49		\$ 27.49
14	10/23/2013	Meals TRAVEL	3106	2100	270900	690				Arc The Hotel - Ottawa	\$ 62.81		\$ 62.81
15	10/23/2013	Meals ACC	3105	2100	270900	690				Chateau Versailles, Montreal	\$ 330.10	\$ 15.00	\$ 345.10
16	10/23/2013	Accommodation	3105	2100	270900	690				Ottawa Taxi	\$ 24.63		\$ 24.63
17	10/23/2013	Meals TRAVEL	3106	2100	270900	690				Sushi 88 Japanese Restaurant, Ottawa	\$ 32.15	\$ 4.17	\$ 36.32
18	10/23/2013	Meals TRAVEL	3106	2100	270900	690				Taxitab - Blue Line Taxi	\$ 26.00		\$ 26.00
19	10/24/2013	Travel	3101	2100	270900	690				Taxitab - Blue Line Taxi	\$ 28.45		\$ 28.45
20	10/24/2013	Travel	3101	2100	270900	690				Taxitab - Blue Line Taxi	\$ 36.00		\$ 36.00
21	10/25/2013	Travel	3101	2100	270900	690				Arc The Hotel, Ottawa	\$ 22.48		\$ 22.48
22				2100									\$ -
23				2100									\$ -
24				2100									\$ -
25				2100									\$ -
26				2100									\$ -
27				2100									\$ -
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29				2100									\$ -
30				2100									\$ -
31				2100									\$ -
32				2100									\$ -
33				2100									\$ -
34				2100									\$ -
35				2100									\$ -
Total Expenses : A											\$ 2,924.37	\$ 142.17	\$ 3,066.54

ENTERED NOV - 6 2013

2,924.37 116.99

GL	Fund	Expense Type	Cost Centre	Activity Type	Activity Code	Sub-activity Code	Activity Location	NET Amount	GST	Total Amount
3101	2100	Travel						1,974.21	93.62	2,067.83
3102	2100	Travel-BOG								
3105	2100	Accommodation						536.78	33.55	570.33
3106	2100	Meals								
3610	2100	Hosting								
3611	2100	Hosting-Alcohol								
3107	2100	Incidentals								
6132	2100	Travel Advance								
Total								2,924.37	142.17	3,066.54

Travel Advance (positive)	B	\$	
	0132-2100		
	A-B	\$	3,066.54

NOV 4 13
Date

NOV 6/13
Date

NOV 06 2013
Date

Return to Requestor	Leanne Carignan
Department	Executive Office
Cost Centre Code	270900
Prepared By	Leanne Carignan

11/6/2013

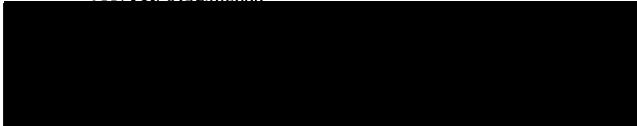


Diners Club : Statement

[Close Window](#)

Account Name :	CAROLYN WARREN THE BANFF CENTRE	Currency :	CAD
Card Number :	[REDACTED]	Previous Balance :	\$ 2,739.57
Statement Date :	28-Oct-2013	Payments :	\$ -1,000.00
Payment Due Date :	24-Nov-2013	New Transactions :	\$ 3,233.83
		Balance Due :	\$ 4,973.40
		Past Due Balance :	\$ 1,739.57

Date	Description	Transaction Amount	Reference Number
	TRANSACTIONS FOR CAROLYN WARREN		
27-Sep-2013	AIR CAN, WINNIPEG, MB, CAN PASSENGER: WARREN/CAROLYN MRS TICKET: 00142126027993 DEPART: 10/03/13 YYC TO YVR CLASS: Y FARE BASIS: G5I4TGB YVR TO YYC CLASS: Y FARE BASIS: G5Z4TGB	\$ 502.16	004009070767
27-Sep-2013	AIR CAN, WINNIPEG, MB, CAN PASSENGER: WARREN/CAROLYN MRS TICKET: 00142126027993 DEPART: 10/03/13 YYC TO YVR CLASS: Y	\$ 52.50	004009170526
27-Sep-2013	AIR CAN, WINNIPEG, MB, CAN PASSENGER: WARREN/CAROLYN MRS TICKET: 00142126027993 DEPART: 10/03/13 YYC TO YVR CLASS: Y	\$ 42.00	004009170534
04-Oct-2013	AIR CAN, WINNIPEG, MB, CAN PASSENGER: WARREN/CAROLYN MRS TICKET: 00142126273668 DEPART: 10/25/13 YOW TO YYC CLASS: H FARE BASIS: H0S7TPC	\$ 651.02	004010029679
04-Oct-2013	WESTJET, CALGARY, AB, CAN PASSENGER: WARREN/CAROLYN MRS TICKET: 883821930492463 DEPART: 10/21/13 YYC TO YUL CLASS: G FARE BASIS: GCRHO4	\$ 282.58	004025180380
04-Oct-2013	LISTEL CANADA, VANCOUVER, BC, CAN CUST SVC PH: 6046611420 ARRIVE: 10/03/13 DEPART: 10/04/13 FOLIO NBR: 243785 LOCATION PH: 6046611420	\$ 116.22	000686669709
04-Oct-2013	WESTJET, CALGARY, AB, CAN PASSENGER: WARREN/CAROLYN MRS TICKET: 883806127829675 DEPART: 10/04/13 XAA TO XAA CLASS: Y	\$ 15.75	004025149849
05-Oct-2013	BANFF AIRPORTER INC, 403-762-3330, AB, CAN	\$ 101.47	000636671540
07-Oct-2013	PAYMENT RECEIVED -- THANK, YOU, CAN	\$ -400.00	0000 009766
08-Oct-2013	WESTJET, CALGARY, AB, CAN PASSENGER: WARREN/CAROLYN MS TICKET: 883806128241065 DEPART: 10/08/13 XAA TO XAA CLASS: Y	\$ 5.25	004054151455
08-Oct-2013	WESTJET, CALGARY, AB, CAN PASSENGER: WARREN/CAROLYN MS TICKET: 883821931334946 DEPART: 10/28/13 YEG TO YYC CLASS: X FARE BASIS: XARWPI	\$ 139.78	004054178235
08-Oct-2013	VIA RAIL INTERNET #500, MONTREAL, QC, CAN	\$ 38.52	800144700630
09-Oct-2013	ARC THE HOTEL OTTAWA, OTTAWA, ON, CAN CUST SVC PH: 8005551212	\$ 429.48	549406261637

Date	Description	Amount	Account Number
	ARRIVE: 10/09/13 DEPART: 10/09/13 FOLIO NBR: 0000185276 LOCATION PH: 6132382888		
09-Oct-2013	BANFF AIRPORTER INC,403-762-3330,AB,CAN	\$ 50.74	000129492911
10-Oct-2013	RESTAURANT LE BEAUJOLA,BANFF,AB,CAN <i>Personal</i>	\$ 118.90	800184637476
21-Oct-2013	PAYMENT RECEIVED -- THANK, YOU,CAN	\$ -600.00	0000 009766
22-Oct-2013	HOLT RENFREW MONTREAL,MONTREAL,QC,CAN	\$ 29.79	800154649432
23-Oct-2013	TAXITAB,OTTAWA,ON,CAN REF: 780102323190001	\$ 27.49	132974714646
23-Oct-2013	ARC THE HOTEL OTTAWA F,OTTAWA,ON,CAN	\$ 62.81	461674740058
23-Oct-2013	CHATEAU VERSAILLES,MONTREAL,QC,CAN CUST SVC PH: 8775535527 ARRIVE: 10/21/13 DEPART: 10/23/13 FOLIO NBR: 286066 LOCATION PH: 5149336880	\$ 345.10	549456875552
23-Oct-2013	OTTAWA TAXI,NEPEAN,ON,CAN	\$ 24.63	000759199557
23-Oct-2013	SUSHI 88 JAPANESE REST,OTTAWA,ON,CAN	\$ 84.71	462664200369
24-Oct-2013	TAXITAB,OTTAWA,ON,CAN REF: 957102504540002	\$ 26.00	262981793983
24-Oct-2013	TAXITAB,OTTAWA,ON,CAN REF: 804102502570002	\$ 28.45	152988502133
25-Oct-2013	TAXITAB,OTTAWA,ON,CAN REF: 177102515110001	\$ 36.00	262981778398
26-Oct-2013	ARC THE HOTEL OTTAWA,OTTAWA,ON,CAN CUST SVC PH: 8005551212 ARRIVE: 10/23/13 DEPART: 10/26/13 FOLIO NBR: 0000187403 LOCATION PH: 6132382888	\$ 22.48	549464749282
		\$ -1,000.00	
		\$ 3,233.83	

Search Select Review Passengers Purchase Seats **Itinerary**

Itinerary/Receipt

Your booking is confirmed. Booking reference: **MK7XV5**

An email booking confirmation has been sent to: [Redacted]
 Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mrs Carolyn Warren

Flight	From	To	Departure	Arrival
AC217	Calgary (YYC)	Vancouver (YVR)	14:15 Thu 03-Oct 2013	14:49 Thu 03-Oct 2013
AC224	Vancouver (YVR)	Calgary (YYC)	18:00 Fri 04-Oct 2013	20:25 Fri 04-Oct 2013

Airfare	414.00
Options	90.00
Taxes, fees and charges	92.66
Travel Insurance	Purchase Travel Insurance
Grand Total	\$596.66
Canadian dollars	

[View detailed Itinerary/Receipt](#)

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.



Booking Information

Booking Reference: **MK7XV5**

Customer Care

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

On My Way toll-free number
1-888-890-1757*

Main Contact:
Mrs Carolyn Warren
[Redacted]

On My Way toll-free baggage support
1-888-890-2711*

Flight Arrivals and Departures
1-888-422-7533

*For use from phones in Canada, the continental USA, Hawaii and Alaska.

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC217	Calgary (YYC) Thu 03-Oct 2013 14:15	Vancouver, Vancouver Int'l (YVR) Thu 03-Oct 2013 14:49 - Terminal M	0	1hr34	319	Tango, G	
AC224	Vancouver, Vancouver Int'l (YVR) Fri 04-Oct 2013 18:00 - Terminal M	Calgary (YYC) Fri 04-Oct 2013 20:25	0	1hr25	E90	Tango, G	

Passenger Information

1: Mrs Carolyn Warren : Adult (16+), Ticket Number: 0142126027993

Frequent Flyer Prog : None
 Payment Card: [Redacted]
 Seat Selection: AC217 21FPaid , AC224 22FPaid
 Meal Preference: None
 Special Needs: None

Purchase Summary

Fare Summary	Adult
Passenger Type	
Air Transportation Charges	
Departing Flight - Tango	184.00
Return Flight - Tango	194.00
Surcharges	36.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	50.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	23.91

Air Travellers Security Charge (ATSC)	14.25
Total airfare and taxes before options (per passenger)	502.16
Options	
Departing Flight - Tango	
* On My Way	25.00
* Advance Seat Selection	20.00
Return Flight - Tango	
* On My Way	25.00
* Advance Seat Selection	20.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	4.50
Total airfare, taxes and options (per passenger)	596.66
Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$596.66

Payment Information

- Air Canada: \$502.16 (Airfare - per ticket)
- Air Canada: \$52.50 (On My Way - per ticket)
- Air Canada: \$42.00 (Advance Seat Selection - per ticket)

Ticket number(s): 0142126027993

Fare Rules**Departing Flight** Calgary (YYC) To Vancouver (YVR) - **Tango****Return Flight** Vancouver (YVR) 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.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$75 CAD/USD per direction, per passenger.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- 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.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) 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.

On My Way**See below** for On My Way details and contact numbers.**On My Way**

You have purchased On My Way for the following flight(s):

Departing Flight : Calgary (YYC) To Vancouver (YVR)
Return Flight : Vancouver (YVR) To Calgary (YYC)

Flight delay or cancellation

In the event of a flight delay or cancellation, phone the On My Way dedicated desk toll-free, 24 hours a day, 7 days a week, at **1-888-890-1757*** for rebooking on the first available flight of Air Canada or any other airline with e-ticketing capability and/or additional accommodation and/or meals necessitated by an extended delay. Provide your Booking Reference Number for assistance with any flight for which you have purchased this service.

Important: The On My Way service can only be offered through the On My Way desk. If you choose to call Air Canada Reservations or request service from an Airport Customer Service agent, you will be given equal access and the same standard of service as that provided to all Air Canada customers.

Baggage

In the event that your checked baggage is delayed, following the filing of a baggage claim, please phone **1-888-890-2711*** for assistance. Provide your Booking Reference Number and baggage claim file number for assistance with any flight for which you have purchased On My Way.

*For use from phones in Canada, the Continental USA, Hawaii and Alaska. When calling from outside Canada and the Continental United States, Hawaii and Alaska, please phone 514-369-1403 for assistance.

For more details on benefits, features, terms and conditions of this program, visit aircanada.com/onmyway.

- Non transferable: can only be used by ticket holder.
- Once your ticket has been purchased, this option cannot be changed and is non-refundable.
- On My Way is not a replacement for travel insurance.

Important Information

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

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times

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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Search Select Review Passengers Purchase Seats **Itinerary**

Itinerary/Receipt

Your booking is confirmed. Booking reference: **PB8LFM**

An email booking confirmation has been sent to: [REDACTED]
 Use your booking reference to retrieve your official Itinerary/Receipt at aircanada.com.

Passengers Mrs Carolyn Warren

Flight	From	To	Departure	Arrival
AC113	Ottawa (YOW)	Calgary (YYC)	08:25 Fri 25-Oct 2013	10:56 Fri 25-Oct 2013

Airfare	549.00
Options	0.00
Taxes, fees and charges	102.02
Travel Insurance	Purchase Travel Insurance
Grand Total	\$651.02
Canadian dollars	

[View detailed Itinerary/Receipt](#)

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.



Booking Information

Booking Reference: **PB8LFM**

Customer Care

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

Air Canada
1-888-247-2262

Main Contact:
Mrs Carolyn Warren

Flight Arrivals and Departures
1-888-422-7533

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC113	Ottawa, Ottawa Int'l (YOW) Fri 25-Oct 2013 08:25	Calgary (YYC) Fri 25-Oct 2013 10:56	0	4hr31	E90	Flex, H	F

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

Passenger Information

1: Mrs Carolyn Warren : Adult (16+), Ticket Number: 0142126273668

Frequent Flyer Prog : None

Meal Preference: **None**
Special Needs: **None**

Seat Selection: AC113 23D

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	526.00
Surcharges	23.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	20.00
Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)	74.90
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	651.02

27.45

Number of passengers	1
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$651.02

Payment Information



- Air Canada: \$651.02 (Airfare - per ticket)

Ticket number(s): 0142126273668

Fare Rules

Departing Flight Ottawa (YOW) To Calgary (YYC) - Flex

Changes:

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights-only.
- **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
- 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.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)
- Read complete fare rules applicable to this fare.

Important Information

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

Before You Go: A 'To-Do' List

All passengers are advised to view the Travel documentation page for important information on identification required for travel.

Baggage Policy

Carry-on baggage | Checked baggage

Check-in and boarding times

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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Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: **BSWKIN**

Guest details

Mrs Carolyn Warren
 Flight **Calgary (YYC)-Montreal (YUL)**
 Ticket number **8382193049246**
 Seat **YYC-YUL 7A**

Air itinerary details

Calgary (YYC) **Montreal (YUL)** **WS 218** **Fare type: Econo**
 Mon Oct 21 2013, 12:45 PM Mon Oct 21 2013, 6:48 PM WestJet Non-stop
 Boeing 737-700

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$209.00	\$23.00	\$50.58	\$282.58	x 1	\$282.58 CAD

- YYC-YUL: Econo fare type benefits
- One complimentary checked bag *
- Fully refundable if cancelled within 24 hours of booking**
- Advanced seat selection - \$5-34.50 *
- \$75-86.25 itinerary change fee + applicable fare difference
- \$75-86.25 name change fee
- \$75-86.25 cancellation fee, balance credited toward future WestJet flight purchases -
- * Not applicable on flights operated by our airline partners
- ** Excluding flights departing within 24 hours of booking
- Non-refundable to original form of payment

Total air fare: **\$282.58 CAD**





Seats

Regular seat **WS 0218 YYC-YUL Seat 7A MRS Carolyn Warren** **\$15.00 CAD + \$0.75 CAD tax**
 Total seats: **\$15.75 CAD**

Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle.
 All rates include taxes, fees and surcharges. Click on the arrows to see other options.

Pick-up from: Montreal (YUL) Mon Oct 21 2013, 6:48 PM
 Drop-off to: Montreal (YUL) Tue Oct 22 2013, 6:48 PM


<p>Economy 3 Door, Automatic, A/C</p>  <p>\$62.79 CAD 1 day(s) rental</p> <p>SELECT</p> <p>Rate details Vehicle details</p>	<p>Compact 3 Door, Automatic, A/C</p>  <p>\$69.00 CAD 1 day(s) rental</p> <p>SELECT</p> <p>Rate details Vehicle details</p>	<p>Full-Size 3 Door, Automatic, A/C</p>  <p>\$71.22 CAD 1 day(s) rental</p> <p>SELECT</p> <p>Rate details Vehicle details</p>	<p>Intermediate 3 Door, Automatic, A/C</p>  <p>\$52.44 CAD 1 day(s) rental</p> <p>SELECT</p> <p>Rate details Vehicle details</p>
---	---	---	--

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 * WestJet dollars will be awarded on the cost of your rental before taxes, fees and surcharges.

Earn WestJet dollars. Get great rates. Book now.

All rates include taxes, fees and surcharges. Click on the arrows to see other options.

Check-in: Mon Oct 21 2013 Check-out: Tue Oct 22 2013
 Nights: 1 Occupancy: 1adult

<p>Hôtel Ste-Catherine - Montreal</p>  <p>\$97.91 CAD Standard Double Room</p> <p>SELECT</p> <p>View hotel</p>	<p>Hotel Villa - Montreal</p>  <p>\$69.61 CAD Economy Room, 1 Double Bed, Shared Bathroom</p> <p>SELECT</p> <p>View hotel</p>	<p>Hôtel Champ-de-Mars - Montreal</p>  <p>\$56.51 CAD Standard Room, 1 Double Bed - Non-Refundable</p> <p>SELECT</p> <p>View hotel</p>	<p>Le Jazz St-Denis - Montreal</p>  <p>\$21.96 CAD Dorm, One Bunk Bed (Room with Twelve Beds and Ensuite Bath)</p> <p>SELECT</p> <p>View hotel</p>
--	---	--	---

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 * WestJet dollars will be awarded on the cost of your rental before taxes, fees and surcharges.

\$282.58 CAD
\$15.75 CAD
Total: \$298.33 CAD

Baggage Limitations for Jamaica and Trinidad and Tobago

You are permitted one piece of carry-on baggage and two checked bags, the second at a cost of \$20. No third and fourth bag or overweight items will be permitted. You are not permitted any oversized bags, with the exception of one golf bag containing golf clubs. For more information, please visit our website at westjet.com.

Important details



Use Web check in to print your boarding pass and select your seat for free. This service is available as early as 24 hours (and up to 60 minutes) before your scheduled flight. Please review the Checked and Excess Baggage changes prior to checking in for your flight.



Identification and travel documents required vary based on where you are travelling and may change based on your nationality. Visit our ID requirements section for more information.



Do you have a special need? For information on travelling with oxygen, assistive devices, service animals see Guests with special needs.



We know how valuable your time is. To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 30 minutes prior to your flight's scheduled departure time. If you arrive at the gate less than 10 minutes prior to departure and the aircraft is already boarded you will be denied boarding.

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4

THE LISTEL HOTEL

Reservation Number 204387

Send to Carolyn Warren
Po Box 2912
Banff, AB T1L 1C6

Phone

Guest Name Carolyn Warren
Company Promo - Travelzoo September 2013

Arrival Date
10/3/2013

Departure Date
10/4/2013

Room Information 609 - Museum One King

Folio Number 281113

Trans Date	Description	Voucher	Amount
10/3/2013	Restaurant	8113-9678	63.00
10/3/2013	GST F&B	8113-9678	2.65
10/3/2013	PST Beverage	8113-9678	3.30
10/3/2013	GST Goods & Services Tax	lvh-609	4.95
10/3/2013	Provincial Sales Tax	lvh-609	9.90
10/3/2013	Facility & Eco Fee	lvh-609	6.13
10/3/2013	GST on Facility Fee	lvh-609	0.31
10/3/2013	Destination Marketing Fee	lvh-609	1.29
10/3/2013	GST on DMF	lvh-609	0.06
10/3/2013	MRDT on DMF	lvh-609	0.03
10/3/2013	PST on DMF	lvh-609	0.10
10/4/2013	Restaurant	8173-2809	23.50
10/4/2013	GST F&B	8173-2809	1.00
Total Charges			116.22

No Room

Payments

10/4/2013	[REDACTED]	038955 609	0000243785	-116.22
Total Payments				-116.22

Total GST: 8.97 GST# 103346607RT0002

Balance Due: 0.00



6

Activity Voucher For: 0930 Banff to YYC

Activity Information:

Status: Confirmed

Confirmation Number: 35843

Client Name: Carlyn Warren

Activity Date: Monday, 21 Oct 2013

Pick Up: Banff Centre

Notes:

Activity Time: 09:30

Please be ready between 09:30 - 09:30 - 09:45

0930 Banff to YYC

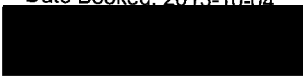
Passengers: 1 (ad)

\$56.85

Tax: \$4.83
Total: \$56.85

Booking Information:

Date Booked: 2013-10-04



Payment Information:

Payment Type	Date	Amount
Discount	2013-10-04	\$8.53
Discount	2013-10-04	\$8.53
Credit Card	2013-10-04	\$101.47
Outstanding Balance:		\$0.00

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6

Activity Voucher For: 1130 Banff to YYC

Activity Information:

Status: Confirmed

Confirmation Number: 35183

Client Name: Carolyn Warren
 Activity Date: Thursday, 03 Oct 2013
 Pick Up: Banff Centre
 Notes:

Activity Time: 11:30
 Please be ready between 11:30 - 11:30 - 11:45

1130 Banff to YYC

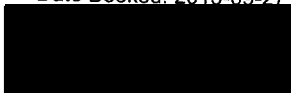
Passengers: 1 (ad)

\$56.85

Tax: \$2.42
 Total: \$56.85

Booking Information:

Date Booked: 2013-09-27



Payment Information:

Payment Type	Date	Amount
Credit Card	2013-09-27	\$59.69
Credit Card Refund	2013-09-27	\$59.69
Discount	2013-09-27	\$8.53
Gift Certificate	2013-09-27	\$50.74
Outstanding Balance:		\$0.00

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Itinerary confirmation

Thank you for choosing WestJet. You can find details about your booking below.

Your reservation code is: **LSJKDH**

Guest details

Ms Carolyn Warren
 Flight **Edmonton (YEG)-Calgary (YYC)**
 Ticket number 8382193133494
 Seat YEG-YYC 10D

Air itinerary details

Edmonton (YEG) Mon Oct 28 2013, 4:25 PM Dehavilland Dash 8-400 Turboprop
 Calgary (YYC) Mon Oct 28 2013, 5:15 PM
 WS 3207 Operated by WESTJET ENCORE
 Fare type: Econo Non-stop

Pricing breakdown

Guest type	Base fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total fare per guest	Number of guests	Total fare
Adult	\$89.00	\$12.00	\$38.78	\$139.78	x 1	\$139.78 CAD

- YEG-YYC: Econo fare type benefits
- One complimentary checked bag *
- Fully refundable if cancelled within 24 hours of booking **
- Advanced seat selection - \$5-34.50 *
- \$75-86.25 itinerary change fee + applicable fare difference
- \$75-86.25 name change fee
- \$75-86.25 cancellation fee, balance credited toward future WestJet flight purchases -

* Not applicable on flights operated by our airline partners
 ** Excluding flights departing within 24 hours of booking
 - Non-refundable to original form of payment

*101.00
GST = 5.05*

Total air fare: **\$139.78 CAD**

Seats





Regular seat WS 3207 YEG-YYC Seat 10D MS Carolyn Warren \$5.00 CAD + \$0.25 CAD tax

Total seats: **\$5.25 CAD**

Earn WestJet dollars. Pay when you pick up your car. Book now.

Reserve now and pay when you pick up your vehicle.
 All rates include taxes, fees and surcharges. Click on the arrows to see other options.

Pick-up from: Calgary (YYC) Mon Oct 28 2013, 5:15 PM
 Drop-off to: Calgary (YYC) Tue Oct 29 2013, 5:15 PM

<p>Economy 3 Door, Automatic, A/C</p>  <p>Alamo</p> <p>\$64.22 CAD 1 day(s) rental</p> <p>SELECT</p> <p>Rate details Vehicle details</p>	<p>Compact 3 Door, Automatic, A/C</p>  <p>National</p> <p>\$66.73 CAD 1 day(s) rental</p> <p>SELECT</p> <p>Rate details Vehicle details</p>	<p>Full-Size 3 Door, Automatic, A/C</p>  <p>Budget</p> <p>\$60.98 CAD 1 day(s) rental</p> <p>SELECT</p> <p>Rate details Vehicle details</p>	<p>Intermediate 3 Door, Automatic, A/C</p>  <p>Hertz</p> <p>\$54.52 CAD 1 day(s) rental</p> <p>SELECT</p> <p>Rate details Vehicle details</p>
---	--	--	--

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 * WestJet dollars will be awarded on the cost of your rental before taxes, fees and surcharges.

Earn WestJet dollars. Get great rates. Book now.

All rates include taxes, fees and surcharges. Click on the arrows to see other options.

Check-in: Mon Oct 28 2013 Check-out: Tue Oct 29 2013
 Nights: 1 Occupancy: 1adult

<p>Super 8 Motel Village Calgary - Calgary</p>  <p>\$93.09 CAD Standard Room, 1 Queen Bed</p> <p>SELECT</p> <p>View hotel</p>	<p>Centro Motel - Calgary</p>  <p>\$128.55 CAD Deluxe Room, 1 Queen Bed</p> <p>SELECT</p> <p>View hotel</p>	<p>Sandman Hotels & Suites Calgary West - Calgary</p>  <p>\$145.38 CAD Standard Room, 1 King Bed, Non Smoking</p> <p>SELECT</p> <p>View hotel</p>	<p>Carriage House Inn - Calgary</p>  <p>\$175.58 CAD Deluxe Room, 2 Double or 2 Queen Beds</p> <p>SELECT</p> <p>View hotel</p>
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WestJet Rewards members earn 1% back in WestJet dollars on car rentals booked at westjet.com.*
 * WestJet dollars will be awarded on the cost of your rental before taxes, fees and surcharges.


\$139.78 CAD
\$5.25 CAD
Total: \$145.03 CAD

Baggage limitations for Jamaica and Trinidad and Tobago

You are permitted one piece of carry-on baggage and two checked bags, the second at a cost of \$20. No third and fourth bag or overweight items will be permitted. You are not permitted any oversized bags, with the exception of one golf bag containing golf clubs. For more information, please visit our website at westjet.com.

Important details



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Do you have a special need? For information on travelling with oxygen, assistive devices, service animals see Guests with special needs.



We know how valuable your time is. To ensure we are able to depart and arrive as scheduled, please be sure you are through security and at your departure gate 30 minutes prior to your flight's scheduled departure time. If you arrive at the gate less than 10 minutes prior to departure and the aircraft is already boarded you will be denied boarding.

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ITINERARY / RECEIPT - NOT VALID FOR TRAVEL

Thank you for choosing
VIA Rail Canada.



BOOKING CONFIRMATION: ATT075

CAROLYN WARREN

IMPORTANT - AN E-BOARDING PASS HAS BEEN ISSUED FOR EACH SEGMENT OF THIS TRIP AND HAS BEEN SENT IN A SEPARATE E-MAIL. Please bring all e-boarding passes on your trip and review this confirmation carefully as it includes some important information about travelling with us.

ITINERARY # 1

TRAIN 33 | [info](#)

From: **MONTREAL Wed. Oct 23, 2013**

Departure: **08:47 AM**

To: **OTTAWA Wed. Oct 23, 2013**

Arrival: **10:55 AM**

Class: **Economy**

Car : **3 Seat : 11S Window (Single)**

Remarks: Operated by: VIA Rail Canada.

BAGGAGE ENTITLEMENT***Carry-on baggage**

OPTION 1 (Recommended in sleeping cars)

- 2 articles
Maximum
11.5 kg (25 lb.) each
54.5 x 39.5 x 23 cm (21.5 x 15.5 x 9 in.)

- 1 personal article
Maximum
11.5 kg (25 lb.)
43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, articles of more than 11.5 kg (25 lb.) are not allowed on board.

OR

OPTION 2 (NOT recommended in sleeping cars)

- 1 article
Maximum
18 kg (40 lb.)
158 linear cm (62 linear in.) (length + width + height)

- 1 personal article
Maximum
11.5 kg (25 lb.)
43 x 15 x 33 cm (17 x 6 x 13 in.)

For this option, an article between 41 and 50 lb. (19 and 23 kg) is allowed on board, but is subject to a surcharge of \$20 (taxes included, per one-way trip) for excess weight. An article weighing more than 50 lb. is not allowed on board.

Note: Due to stowing constraints of carry-on baggage on board certain trains, carry-on baggage may be transported in the baggage car.

Checked baggage

- 2 checked articles (no charge)

Maximum

23 kg (50 lb.) each

158 linear cm (62 linear in.) (length + width + height) each

- Excess baggage: \$40 per article and per train used

Up to 3 additional articles per person

Maximum

23 kg (50 lb.) each

158 linear cm (62 linear in.) (length + width + height) each

- Oversized or overweight baggage: \$40 per article and per train used

Charges apply to each baggage weighing between 23 and 32 kg (50 and 70 lb.) or between 120 and 180 cm (47 and 71 in.).

Articles exceeding 32 kg (70 lb.) are not accepted.

Articles exceeding 81 cm (32 in.) wide (canoes or kayaks) are not accepted.

If you will check your baggage, please arrive at least 45 minutes before departure at end terminals, at least 30 minutes before departure at intermediate stations.

*VIA Rail reserves the right to weigh, strictly enforce baggage allowances and collect excess baggage charges at any time during your trip.

CONDITIONS OF CONTRACT

1. Your rail ticket is not transferable and is valid only for travel on the train and date shown. You may exchange or refund this e-boarding pass up until the scheduled departure time indicated on this ticket, subject to the conditions of the applicable fare plan. Please advise VIA Rail in advance of any travel cancellation.
2. Times shown in timetable or elsewhere are not guaranteed.
3. In case of necessity, VIA Rail may cancel a train or substitute alternate transportation without notice.
4. To ensure all passengers' safety, VIA Rail reserves the right to inspect all baggage.
5. You are responsible at all times for your carry-on baggage. VIA Rail assumes a limited liability for loss or damage to checked baggage. Ask VIA Rail personnel for more details.

Other conditions apply to your travel.

RECEIPT

FARE INFORMATION

Carolyn Warren (Adult)

\$38.52

FARE: \$33.50

G.S.T./H.S.T.: \$1.68

P.S.T.: \$3.34

TOTAL: \$38.52

TAX INFORMATION

Taxable fare: \$33.50
 G.S.T/H.S.T. number: 105521785RT001
 P.S.T. number: 1001106674

TRANSACTION DATE: 10/08/2013

VIA PRÉFÉRENCE

Did you know that VIA Préférence members enjoy totally free travel starting at only 550 points? You would have already accumulated 34 points towards free travel plus applicable on-going point promotions! Visit www.viapreference.com to become a member today!

ITINERARY	FARE PLAN	REFUND/EXCHANGE CONDITIONS
MONTRÉAL / OTTAWA	SEAT SALE	<p><u>Before Departure</u> : Exchangeable and refundable less a \$20.00 plus applicable tax(es) service charge.</p> <p><u>After Departure</u> : Non-exchangeable and non-refundable.</p>

Other Useful Information (links)

- [Seat Assignment in Economy Class](#)
- [VIA's baggage policy](#)
- [VIA Terms and Conditions](#)

Customer Support

- For assistance or queries regarding your train booking, please contact VIA Rail for help at service@viarail.ca

How to modify a booking online?

- You can modify your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to reservia.viarail.ca/changebooking/requestchange.aspx?l=en
- Follow the instructions

Risk Free Booking

- Fully refundable prior to paper ticket issuance if cancelled **online** within **24 hours** of **booking** and **before scheduled train departure**, whichever comes first.

How to cancel a booking online?

- You can cancel your booking online if you have not yet exchanged this booking confirmation for a paper ticket.
- Go to reservia.viarail.ca/cancellation/request.aspx?l=en
- Follow the instructions

How to get a refund if paper tickets have already been issued?

- Call 1 888 VIA-RAIL (842-7245) to cancel your booking
- Then go to a VIA station with your unused ticket (including the "Receipt" portion) and the credit card used to purchase your ticket, to obtain your refund.

Do you want to book a hotel room?

VIA Rail offers you special deals on hotel rooms. Whether you're travelling for business or pleasure, we can help you complete your travel plans in one stop with www.viarail.ca

[Book a hotel](#)

HOTEL DETAILS

Hotel Name ARC The.Hotel Downtown Boutique, Ottawa, ON, CA
 Hotel Address 140 Slater Street
 Main Phone 1-613-2382888
 Reservation Phone 1-800-6992516
 Fax 1-613-2380053
 Reservation Email reservations@arcthehotel.com

RESERVATION DETAILS

Itinerary Number 10237B11129816
 Confirmation Number 26818SB012545
 Arrival 10/23/2013
 Departure 10/25/2013

10

Number of Guests 1
 Guests Summary 1 Adult

Number of Rooms 1
 Room Type Intimate Queen Bed

Booked Rate WTF (Working The Finances)

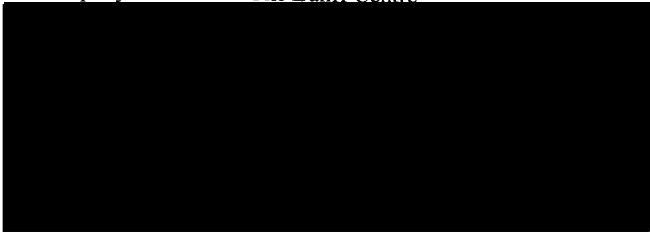
Policies Reservation is non-refundable upon booking - cannot be cancelled or changed without charge. Full stay charge will apply.
 All reservations must be guaranteed with a credit card

PRICE DETAILS

Room Total CAD 369.00
 Fees CAD 12.51
 Tax CAD 47.97
 Itinerary Total CAD 429.48

Guest Information

Name Ms. Carolyn Warren
 Company Name The Banff Centre



CREDIT CARD INFORMATION

Cardholder Name Carolyn Warren





Activity Voucher For: 1830 YYC to Banff

Activity Information:

Status: Confirmed

Confirmation Number: 36124

Client Name: Carolyn Warren
Activity Date: Monday, 28 Oct 2013
Pick Up: Calgary Airport
Notes:

Activity Time: 18:30
Please be ready between 18:30 - 18:30 - 18:30

1830 YYC to Banff

Passengers: 1 (ad)

\$56.85

Tax: \$2.42
Total: \$56.85

Booking Information:

Date Booked: 2013-10-08



Payment Information:

Payment Type	Date	Amount
Discount	2013-10-08	\$8.53
Credit Card	2013-10-08	\$50.74
Outstanding Balance:		\$0.00

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We or the supplier reserve the right to cancel activities or change location due to unforeseen circumstances.

HOLT RENFREW MONTREAL
GOURMET
1500 OUEST RUE
SHERBROOKE
MONTREAL QC



DATE 2013/10/22
TIME 2833 13:48:17
SERVIR ID Kirste
CHECK # 54780
TABLE # 18
RECEIPT NUMBER
CB2008875-001-001-805-0

PURCHASE
AMOUNT \$25.29
TIP \$4.50
TOTAL

\$29.79

HOLT RENFREW

HOLT RENFREW
cafe holt
1300 Rue Sherbrooke O.
Montréal, QC
Tel: (514) 842-5111



Factu: 54780
Date : 2013-10-22
Heure: 13:46:58
Table : 18
Client: 1

1 Petite eau gazeuze 4,00
1 Salade Waldorf 18,00

SOUS TOTAL: 22,00
TPS (102385036): 1,10
TVQ (1000009748): 2,19

TOTAL: 25,29

Ce fut un plaisir de vous servir

It has been a pleasure to serve you

HOLT RENFREW

TPS: 1.10 \$ TVQ: 2.19 \$

Total : 25.29 \$

FACTURE REVISÉE

Remplace 1 facture déjà produite



2013-10-22 13:53:43 MEV:13738901-10049860
HOLT RENFREW CO LT/ CAFÉ HOLT
1300, RUE SHERBROOKE O MONTREAL
(QUEBEC) H3G 1H9
(514) 842-5115

* 0 1 2 3 4 5 6 7 8 9 = L

13

BLUE LINE TAXI
613-238-1111
CAR 1266
TAXI TAB

10/23/2013 20:25:42
PURCHASE

Transaction # 1



Card: Swiped
Terminal ID: 29R30058
Merchant ID: 29RRRR
Batch: 000751
Trace Number: 004388
Bse Amt: 24.49
Tip: 3.00
Total: 27.49

Auth.Code: 080182
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

APPROVED

AUTH# 045248 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

14



ARC THE HOTEL
140 Slater St Ottawa ON
K1P 5H6 (613) 238-9998
HST# 809243876 RT



Tbl 300/1 Chk 5051 Gst 2
230ct'13 12:28PM

- 1 Coffee \$3.50
- 1 Daily Soup \$8.00
- 1 Greens \$11.00
- 1 chicken \$21.00
- 1 Latte \$5.00

Subtotal \$48.50
HST \$6.31
Amount Due \$54.81

GRATUITY 8.00

TOTAL 62.81

ROOM# _____

NAME _____

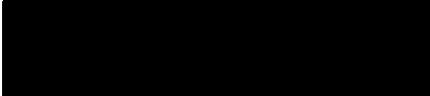
SIGNATURE _____

Reserve at rez.urbanspoon.com
THANK YOU / MERCI

ARC THE HOTEL OTTAWA F&B
140 SLATER STREET
OTTAWA ON K1P 5H6
6132382888

SALE *Kerry*

Server #: 000117 ALANNA
MD: 4297748
TID: B4297748 REF#: 00000003
Batch #: 199 SEQ: 199001001003
10/23/13 13:43:26
APPR CODE: 000128



AMOUNT \$54.81
TIP \$8.00
TOTAL \$62.81

00 - APPROVED - 001

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TS: E8 00

C

CHÂTEAU
VERSAILLES



Hôtel de charme

15

1659, RUE SHERBROOKE O, MONTRÉAL, QC H3H 1E5 TÉL (514) 933-3611 FAX: (514) 933-8401 CHATEAUVERSAILLESMONTREAL.COM

CLIENT

Carolyn Warren



CHAMBRE ROOM	309		
TARIF RATE	145.00		
NO. PERS	1		
FOLIO	286066	A	
PAGE	1		
ARR.	21-OCT-13	20:06	
DÉP.	23-OCT-13		
PAIEMENT PAYMENT	VI		

C C
H H
A A
R R
G G
E E
R T
À O

DATE	REFERENCE	DESCRIPTION	CHARGE/CREDIT
21-OCT-13	RT309	Chambre/Room Chrg Restricted	145.00
21-OCT-13	RT309	Taxe Hebergement/Lodging Tax	5.08
21-OCT-13	RT309	Taxe TPS/GST Tax	7.50
21-OCT-13	RT309	Taxe TVQ/QST Tax	14.97
22-OCT-13	RT309	Chambre/Room Chrg Restricted	145.00
22-OCT-13	RT309	Taxe Hebergement/Lodging Tax	5.08
22-OCT-13	RT309	Taxe TPS/GST Tax	7.50
22-OCT-13	RT309	Taxe TVQ/QST Tax	14.97
23-OCT-13			345.10-
		Balance Due	0.00

Merci, d'avoir choisi le Chateau Versailles. Thank-you for choosing to stay with the Chateau Versailles.

GST Room Revenue	15.00
GST Food and Beverage Revenue	0.00
GST Telephone Revenue	0.00
GST Other Revenue	0.00
GST Total Revenue	15.00

RÉSERVATIONS 1 888 933-8111 • CHATEAUVERSAILLESMONTREAL.COM

JE M'ENGAGE PERSONNELLEMENT À DÉFRAYER LES FRAIS ENCOURUS SOIT EN PARTIE SOIT EN ENTIER À DÉFAUT DE PAIEMENT COMPLET PAR LA COMPAGNIE, L'ASSOCIATION OU SON REPRÉSENTANT DÉSIGNÉ ET SERAI RESPONSABLE DES PERTES OU DOMMAGES AUX LOCAUX OU À LEUR CONTENU.
I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY, OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES, AND I SHALL BE RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE PREMISES OR ITS CONTENTS.

SIGNATURE

Carolyn Warren
FOLIO 286066 21-OCT-13

ROOM DEPART AGENT
309
MEMBRE DU GROUPE HÔTELIER TIDAN
MEMBER OF TIDAN GROUPE OF HOTELS

HOTEL DETAILS

Hotel Name Chateau Versailles
 Hotel Address 1659 Sherbrooke Street W
 Main Phone 1-514-9333611
 Reservation Phone
 Fax 1-514-9336867
 Reservation Email reservations@versailleshotels.com

RESERVATION DETAILS

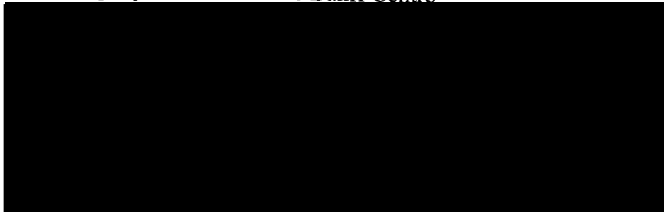
Itinerary Number 6063B0631363
 Confirmation Number 23654SB002160
 Check-in 10/21/2013
 Check-Out 10/23/2013
 1
 Number of Guests 1
 Guests Summary 1 Adult
 Number of Rooms 1
 Room Type Deluxe Double
 Booked Rate Restricted rate
 Cancellation must be received 24 hours prior to arrival.
 Policies All reservations must be guaranteed with a credit card. A deposit is not required, exceptions may apply see rate booked

PRICE DETAILS

Room Total CAD 290.00
 Fees CAD 0.00
 Tax CAD 55.10
 Itinerary Total CAD 345.10

PERSONAL INFORMATION

Name Mrs. Carolyn Warren
 Company Name The Banff Centre



CREDIT CARD INFORMATION

Cardholder Name Carolyn Warren



16

WESTWAY TAXI
11 BENTLEY AVE
NEPEAN ON K2E 6T7

TERM # 42290032
RECORD # 002636
HOST INVOICE # 1002067
HOST SEQ # 1001856



2013/10/23 17:45:12

Purchase

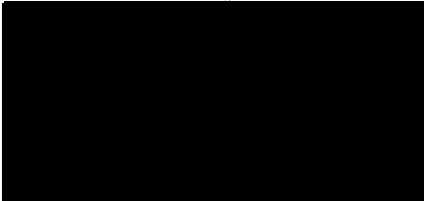
AMOUNT \$19.13
TIP \$4.00
AIRTIME FEE \$1.50
TOTAL \$24.63

AUTH#:067561 B:0004
HTS: 20131023174557

TRANSACTION

APPROVED - 000

THANK YOU



CUSTOMER COPY

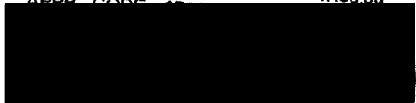
OTTAWA TAXI
613 523 1234
811

17

SUSHI 88
690B SOMERSET ST W
OTTAWA ON K1R 6P4
6132333288

SALE

Clerk #: 000099
MID: 4320031
TID: A4320031 REF#: 00000002
Batch #: 539 SEQ: 539001001002
10/23/13 17:09:08



AMOUNT \$84.69
TIP \$0.02
TOTAL \$84.71

00 - APPROVED - 001



Sushi 88
690 B Somerset St. West
Ottawa, Ontario
K1R 6P4
613-233-3288
www.sushi88.ca

Receipt# 195616-0
Table# T10

23-Oct-2013
5:02 pm

- 1 88 House Roll 12.95
- 1 A1- Edamame 4.25
- 1 A4- Vegi Temp Ap 5.95
- 1 Black Dragon Roll 11.95
(8pcs)
- 1 Lobster Roll 14.95
- 1 N1- Chicken Udon 12.95
- 1 Spider Roll (6pcs) 11.95

Sub-Total 74.95
HST 4.17 ~~8.74~~
Total 84.69

36.32

You have been Served by
Zhen

Thank You for Your Business
HST#825012224(0000)

18

BLUE LINE TAXI
613-238-1111
CAR 1339
TAXI TAB

10/24/2013 21:21:00
PURCHASE

Transaction # 2

Entry: Swiped
Terminal ID: 29R31732
Merchant ID: 29RRRR
Batch: 000922
Trace Number: 007491
Bse Amt: 22.50
Tip: 3.50
Total: 26.00

Auth.Code: 039960
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

19

1 BLUE LINE TAXI
613-238-1111
CAR 1150
TAXI TAB

10/24/2013 18:56:40
PURCHASE

Transaction #

Entry: Swiped
Terminal ID: 29R30053
Merchant ID: 29RRRR
Batch: 000804
Trace Number: 004371
Bse Amt: 24.95
Tip: 3.50
Total: 28.45

Auth.Code: 012136
Response: APPROVED

CUSTOMER COPY

CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

20

BLUE LINE TAXI
613-238-1111
CAR 1831
TAXI TAB

10/25/2013 07:23:00
PURCHASE

Transaction # 1

Entry: Swiped
Terminal ID: 29R31671
Merchant ID: 29RRRR
Batch: 000088
Trace Number: 000378
Bse Amt: 36.00

Auth.Code: 094540
Response: APPROVED

CUSTOMER COPY

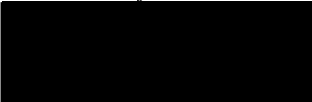
CUSTOMER SERVICE
1 866 565 8294
help@taxitab.com
DRIVER #

ARC

THE HOTEL

21

Ms. Carolyn Warren



Room No./ No de chambre : 605
 Arrival / Arrivée : 23.10.13
 Departure / Départ : 25.10.13
 Page No./ Nombre de page : 1 of 1
 Folio No./ No de compte : 177021
 Conf. No. / No de conf. : 1023973
 Cashier No. / No du caissier : 15
 GST # / No TPS 809243876

INVOICE

Membership No. / No de membr :
 A/R Number / No du C/P :
 Group Code / Code du groupe :
 Company / Nom de compagnie :

Date	Description	Exchange Rate Taux de change	Charges Débit	Payment Paiement
23.10.13	Deposit Transferred at Check-In			429.48
23.10.13	High Speed Internet		9.95	
	Room# 605 : Wireless Internet			
23.10.13	HST Other		1.29	
23.10.13	Room Charge / Chambre		189.00	
23.10.13	DMF		5.67	
23.10.13	HST DMF		0.74	
23.10.13	HST Room		24.57	
24.10.13	High Speed Internet		9.95	
	Room# 605 : Wireless Internet			
24.10.13	HST Other		1.29	
24.10.13	Room Charge / Chambre		180.00	
24.10.13	DMF		5.40	
24.10.13	HST DMF		0.70	
24.10.13	HST Room		23.40	
25.10.13				22.48
Balance:				0.00

