

Chateau Louis

HOTEL & CONFERENCE CENTRE

Room No. :
Arrival : 04.10.17
Departure : 04.11.17
Folio No. :
Company :
Cashier :
Booking No :

GUEST FOLIO

Date	Description	Charges	Credits
04.10.17	Room Charge	106.00	
04.10.17	Room GST	5.30	
04.10.17	Tourism Levy	4.24	
04.11.17			115.54

Transaction Recap		Total Charges	115.54
Description	Recap Total	Total Credits	115.54
Room GST	5.30	Balance	0.00
Tourism Levy	4.24		CAD

Guest Signature

11727 Kingsway NW, Edmonton, Alberta T5G 3A1

Phone: 780.452.7770 Fax: 780.454.3436 Toll Free Reservations: 1.800.661.9843
chateaulouis.com info@chateaulouis.com GST 103021499

Non Receipted

Edmonton, AB
April 10-11, 2017

Post Secondary Bargaining Conference

Per Diem:

2 dinners @ 24.00 \$48.00

1 incidental @ 8.00 \$ 8.00

Mileage:

660 kms (return)

@ 45 cents per km \$297.00



AIR CANADA

YOUR BOOKING IS CONFIRMED

Booking Reference :

Travel booked/ticket issued on: 21 March 2017

Passengers



Ticket Number

Depart

Travel Options

Seats

Y9 n
o
n
e

Return

Y9 n
o
n
e

Depart

Economy Tango

Wednesday
19 Apr, 2017

17:20
Calgary
Calgary Intl. (YYC), Canada



17:35
Kelowna
(YLW), Canada



1 hr 15

Economy (S)

Operated by Air Canada Express - Jazz Dash 8-300

Saturday
22 Apr, 2017

09:25
Kelowna
(YLW), Canada



11:38
Calgary
Calgary Intl. (YYC), Canada



1 hr 13
Economy (K)
Operated by Air Canada Express - Jazz Dash 8-300

Purchase summary

1 Adult



Air Transportation Charges

Base Fare	198.00
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Surcharges	24.00
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Taxes, fees and charges

Goods and Services Tax - Canada no.	14.06
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Air Travellers Security Charge	14.25
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Airport Improvement Fee - Canada	45.00
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Total before options (per passenger)	295³¹
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Number of passengers	x1
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Total	295³¹
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GRAND TOTAL - Canadian dollars	\$295³¹
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Missing Receipt Detail Certification of Unavailable Documentation

IF MORE THAN ONE MISSING RECEIPT NEEDS TO BE CLAIMED, PLEASE PRINT FORM AND COPY

Employee

First Name Last Name

ID Number Dept

Vendor Name

Cost of Expenditure Receipt Date

GST?

HST?

Province

Description of Purchase

Baggage Fee - Flight to Kelowna - CowiFLop

Reason detailed receipt/documentation is not available:

Did not print

Missing Receipt Acknowledgement:

- The information provided is a true and accurate description of the details of the purchase
- I confirm that every attempt has been made to obtain a duplicate receipt by contacting the merchant. However, there has been failure to produce a receipt
- All items purchased as part of this expense transaction were for use by Mount Royal University in my duties as a university employee. No personal purchases were made
- Original documentation is not in my possession and I will not seek reimbursement for the transaction in the future if receipt is obtained and/or located

Employee Signature	Date: YYYY MM DD
--------------------	------------------

Approver
I have accepted the employee's explanation of the receipt loss and/or inability to obtain a detailed receipt.

Approver Name (Print)	Approver Signature	Date: YYYY MM DD
-----------------------	--------------------	------------------

This information is required to review and audit purchases. The information is collected under the Alberta Freedom of Information and Protection Act, section 33© and is protected by this Act. If you have any questions regarding collection of information please contact the Information Management and Privacy Advisor at 403.440.7288



Air Canada - Receipt - Baggage Fee

1 message

Air Canada ·

Fri, Apr 21, 2017 at 12:32 PM

To:

Your fees have been successfully collected.

Departure Date: 2017-04-22

Passenger:

Departure city: KELOWNA YLW

Destination city: CALGARY YYC

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST/TPS: 1.25 CAD

Total CAD: 26.25 CAD

Form of payment used:

Please Note: This fee is non refundable.

XG - GOODS AND SERVICES TAX -CANADA NO.

Fly through paying on your mobile device with Air Canada Mobile+!

Air Canada mobile+ can remember your personal and payment information so you can fly through your mobile experience and pay for items like upgrades and flight changes quickly, easily and securely. Click the link below to Learn More, <http://services.aircanada.com/portal-web/mobile/static/mobileplus.html>

You can view all your available Air Canada mobile+ messages here:

This service email was sent by Air Canada to you and contains important information that must be communicated to you regarding an Air Canada Product or Service that you have requested. This service email is not a promotional email.

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Please do not reply to this email, as this inbox is not monitored. If you have any questions regarding other Air Canada product or service please visit [aircanada.com](http://www.aircanada.com) (<http://www.aircanada.com/en/customer-care/index.html>).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary, Alberta, T2K 6J7

----- Disclaimer/Avertissement -----

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RECEIPT
GST NO.

TKT NO:
POF:
IN: 04/19/17 15:43
OUT:04/22/17 11:57
PAID: \$ 47.10
DURATION: 2 20: 14
(GST INCLUDED)

REF.
YOU HAVE 10 MIN.
TO EXIT



Four Points by Sheraton Kelowna Airport
 5505 Airport Way
 Kelowna, BC V1V 3C3
 Canada
 Tel: 855-900-5505



Mount Royal University
 4825 Mount Royal Gate Sw
 Calgary, AB, T3E 6K6
 Canada

Page Number : 1 Invoice Nbr :
 Guest Number :
 Folio ID :
 Arrive Date : 21-APR-17 11:37
 Depart Date : 22-APR-17 07:39
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax Invoice

Tax ID : GST# :
 FPbS Kelowna APR-22-2017 07:50

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-APR-17	RT508	Room Charge Group Government	135.00	
19-APR-17	RT508	Room PST	10.80	
19-APR-17	RT508	Room GST	6.75	
19-APR-17	RT508	MRDT	2.70	
20-APR-17	RT508	Room Charge Group Government	135.00	
20-APR-17	RT508	Room PST	10.80	
20-APR-17	RT508	Room GST	6.75	
20-APR-17	RT508	MRDT	2.70	
21-APR-17	RT508	Room Charge Retail	199.00	
21-APR-17	RT508	Room PST	15.92	
21-APR-17	RT508	Room GST	9.95	
21-APR-17	RT508	MRDT	3.98	
22-APR-17				-539.35

** Total 539.35 -539.35
 *** Balance 0.00

I agreed to pay all room & incidental charges.

Continued on the next page

Four Points by Sheraton Kelowna Airport
 5505 Airport Way
 Kelowna, BC V1V 3C3
 Canada
 Tel: 855-900-5505



Mount Royal University
 4825 Mount Royal Gate Sw
 Calgary, AB, T3E 6K6
 Canada

Page Number : 2 Invoice Nbr :
 Guest Number :
 Folio ID :
 Arrive Date : 21-APR-17 11:37
 Depart Date : 22-APR-17 07:39
 No. Of Guest : 1
 Room Number :
 Club Account :

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

EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room	Room Tax	F & B	GST F&B	Other	Total	Payment
04-19-2017	135.00	20.25	0.00	0.00	0.00	155.25	0.00
04-20-2017	135.00	20.25	0.00	0.00	0.00	155.25	0.00
04-21-2017	199.00	29.85	0.00	0.00	0.00	228.85	0.00
04-22-2017	0.00	0.00	0.00	0.00	0.00	0.00	-539.35
	-----	-----	-----	-----	-----	-----	-----
Total	469.00	70.35	0.00	0.00	0.00	539.35	-539.35

Signature _____

3/27/2017



COWFLOP Conference Registration Confirmation

2 messages

Fri, Feb 24, 2017 at 10:01 AM

To:

This is a confirmation of your registration and payment for the **COWFLOP Conference**. We look forward to seeing you on April 21 and 22, 2017.

Reference Number:

Name:

Amount: \$300.00

Registration Details

Last Name
First Name
Email Address
Phone Number
Attending the Wine and Canapes event Y
Attending the dinner Y
Spouse Dinner Option
Spouse First Name
Spouse Last Name
Okanagan Tour Option 0
Amount 300.00
Registration Date 2017-02-24 09:00:10

If you have any questions, please contact:

Fri, Feb 24, 2017 at 10:07 AM

Begin forwarded message:

From:
Date:
To:
Subject: COWFLOP Conference Registration Confirmation

This is a confirmation of your registration and payment for the **COWFLOP Conference**. We look forward to seeing you on April 21 and 22, 2017.

3/27/2017

Reference Number:

Name:

Amount: \$300.00

Registration Details

Last Name

First Name

Email Address

Phone Number

Attending the Wine and
Canapes event Y

Attending the dinner Y

Spouse Dinner Option

Spouse First Name

Spouse Last Name

Okanagan Tour Option 0

Amount 300.00

Registration Date 2017-02-24 09:00:10

If you have any questions, please contact:

Non Receipted

Kelowna, BC
April 19-22, 2017

COWFLOP Conference

Per Diem:

2 breakfasts @ 12.00	\$24.00
1 lunch @ 16.00	\$16.00
1 dinner @ 24.00	\$24.00
3 incidentals @ 8.00	\$24.00



eTicket Receipt

Prepared For

RESERVATION CODE
ISSUE DATE 25Apr17
TICKET NUMBER
ISSUING AIRLINE WESTJET
ISSUING AGENT
FREQUENT FLYER NUMBER

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
27Apr17	WESTJET Operated by: WESTJET ENCORE	CALGARY INTL AB, CANADA Time 3:15pm	EDMONTON INTL AB, CANADA Time 4:06pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 27APR17 Not Valid After 27APR17
28Apr17	WESTJET Operated by: WESTJET ENCORE	EDMONTON INTL AB, CANADA Time 5:30pm	CALGARY INTL AB, CANADA Time 6:25pm	Fare Family Econo Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis QAL Not Valid Before 28APR17 Not Valid After 28APR17

Payment/Fare Details

Form of Payment

Fare Calculation Line

YYC WS YEA160.00WS YYC160.00CAD320.00END

Fare

CAD 320.00

Taxes/Fees/Carrier-Imposed Charges

CAD 14.25 CA1 (AIR TRAVELLERS SECURITY
CHARGE)

CAD 20.91 XG (GOODS AND SERVICES TAX (GST))

CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))

CAD 24.00 YQI (OTHER AIR TRANSPORTATION

CHARGES)

Total Fare

CAD 439.16

Positive identification required for airport check in

Notice:

Travel info

QST #

GST

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare options](#) (Econo, Flex, Plus, and Member Exclusive)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

At WestJet, getting you to your destination safely and on time are top priorities for us. To help ensure an on-time departure, we adhere to our [check-in and baggage cut-off times](#). Please make sure you're familiar with these rules, and give yourself enough time to get through security and arrive at your departure gate on time or we will deny boarding.

If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

WestJet and the Canadian Transportation Agency want to make you aware of your rights as a traveller. Visit [Flight and service disruptions](#) for an in-depth explanation.

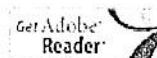
Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

If you have used WestJet dollars as a form of payment for this itinerary you can see the amount redeemed by signing into your [WestJet Rewards account](#).

Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).



[Important Legal Notices](#)



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Rental Agreement #
Invoice #

Renter Information

Renter Name

Renter Address

Contract

Rental Credits

1 credit has been awarded for this rental

Vehicle Information

4DR FRONT-WHEEL DRIVE SEDAN

License #:

State/Province: AB

Vehicle Class Driven

Full Size 4-Door/Automatic/Air

Vehicle Class Charged

Compact 2 or 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 16,261 Ending: 16,341

Total: 80

Trip Information

Pickup

Thu, Apr 27 2017 4:21 P.M.

EDMONTON INTL ARPT (YEG)

1, 1000 AIRPORT ROAD

LEDUC, AB T9E8B7

CAN

Return

Fri, Apr 28 2017 3:15 P.M.

EDMONTON INTL ARPT (YEG)

1, 1000 AIRPORT ROAD

LEDUC, AB T9E8B7

CAN

Rental Charges

Rental Rate	Time & Distance 1 Day at 29.99 CAD / Day	29.99 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Customer Facility Charge 5.50/day (5.50 CAD / Day)	5.50 CAD
	Vlf Rec .60/day (0.60 CAD / Day)	0.60 CAD
	Concession Recovery Fee 15.60 Pct (15.60%)	4.77 CAD
	Goods And Services Tax (5.00%)	2.04 CAD
Total		42.90 CAD
(Subject to audit)		
	Amount charged on Apr 28 2017 to MASTERCARD (7522)	(42.90 CAD)
Amount Due		0.00 CAD

Thank you for renting with
National Car Rental

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please do
not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently Asked
Questions or send us a secured message
by visiting our [Support Center](#)

RECEIPT
GST NO.

TKT NO:
POF:
IN: 04/27/17 13:33
OUT: 04/28/17 18:31
PAID: \$ 58.70
DURATION: 1 04: 58
(GST INCLUDED)

REF.
YOU HAVE 10 MIN.
TO EXIT

 FlyYYC

YYC CALGARY
INTERNATIONAL
AIRPORT



**PURCHASING CARD MISSING RECEIPT
Certification of Unavailable Documentation**

This form must be completed for each Mount Royal University P-card transaction that is not supported by a detailed receipt from the merchant. This form must be approved by the Cardholder's Approver and enclosed within the P-card Statement & Receipt Envelope. Please refer to the P-card section MyMRU for more information.

Cardholder Information:

Name: _____

Faculty/Department: _____

Merchant Name: Esso

Transaction Date: April 28, 2017

Transaction Amount: 9

Description of Purchase:

Gas for rental car

Reason detailed receipt/documentation is not available:

Didn't print

Cardholder Missing Receipt Acknowledgement

- The information provided is a true and accurate description of the details of the purchase.
- I confirm that every attempt has been made to obtain a duplicate receipt by contacting the merchant.
- All items purchased as part of this Purchasing Card transaction were for use by Mount Royal University in my duties as a University employee.
- Original documentation is not in my possession and I will not seek reimbursement for the transaction.
- I acknowledge that repeated lack of documentation could result in a cancelled relationship with the supplier and/or suspension of Purchasing Card privileges.

Cardholder Signature: _____ Date: _____

Approval: I have accepted the Cardholder's explanation of the loss of receipt and/or inability to obtain a detailed receipt.

Approver Name: _____

Approver Signature: _____ Date: _____

This information is required to review and audit Purchasing Card Purchases. The information is collected under the Alberta Freedom of Information and Protection Act, section 33© and is protected by this Act. If you have any questions regarding the collection of information, please contact the Information Management and Privacy Advisor at 403.440.7288.



Hyatt Place Edmonton/Downtown
 9576 Jasper Avenue NW
 Edmonton, AB T5H 4H7
 Phone: (587) 525-1234
 Fax: (587) 525-6464
edmontondowntown.place.hyatt.com

INFORMATION INVOICE

Payee
 4825 Mount Royal Gate Sw
 Calgary AB T3E 6K6
 Canada

Room No.
 Arrival 04-27-17
 Departure 04-28-17
 Page No. 1 of 1
 Folio Window
 Folio No.

Confirmation No.
 Group Name

Date	Description	Charges	Credits
04-27-17	Deposit Transferred at C/I		167.06
04-27-17	Accommodation	149.00	
04-27-17	DMF 3%	4.47	
04-27-17	Alberta Tourism Levy 4%	6.14	
04-27-17	GST 5%	7.45	
04-27-17	Parking Overnight - Self	28.00	
04-27-17	GST 5%	1.40	
04-28-17			29.40

Total	196.46	196.46
Balance	0.00	

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 or the full amount of these charges.

Tax Summary:	
GST	8.85
Alberta Tourism Levy	6.14
DMF	4.47
Total	19.46

World of Hyatt Summary

No Membership to be credited

Join World of Hyatt today and start earning points for stays, dining and more. Visit worldofhyatt.com

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for choosing the Hyatt Place Edmonton/Downtown. Our goal is to provide every guest with an exceptional stay, and we are interested in any comments regarding your visit.

Please remit payment to:
 Hyatt Place Edmonton/Downtown
 9576 Jasper Avenue NW
 Edmonton, AB T5H 4H7

Non Receipted

Edmonton, AB
April 27-28, 2017

Senior Business Officers (SBO) Meeting

Per Diem:

1 dinner @ 24.00 \$24.00

2 incidentals @ 8.00 \$16.00



Air Canada - 10 May: Calgary - Edmonton

1 message

Air Canada

To:

Thu, Apr 13, 2017 at 8:39 AM

Booking Confirmation

Booking Reference:

Date of issue: 13 Apr, 2017

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

In preparation for your trip



Select Seats



Check in



Manage my booking



Sign up for flight notifications



My Travel Planner

Passengers



Seats

Ticket Number

Depart

Economy Tango

Wednesday
10 May, 2017

07:00

Calgary

Calgary Intl. (YYC),
Alberta



07:54

Edmonton

Edmonton Intl. (YEG),
Alberta



0hr54

Economy A

Operated by: Air Canada Express - Jazz | Dash 8-300

Return

Economy Tango

Wednesday
10 May, 2017

18:05

Edmonton

Edmonton Intl. (YEG),
Alberta



18:57

Calgary

Calgary Intl. (YYC),
Alberta





0hr52

Economy A

Operated by: Air Canada Express - Jazz | Q400

Purchase summary

Amount paid: \$210.26	 Air Transportation Charges	1adult 126.00
Full details can be found in your attached Itinerary/Receipt	 Taxes, fees and charges	84.26
GRAND TOTAL (Canadian dollars)		\$210²⁶

Tax information 1 adult

Goods and Services Tax -
Canada no.

\$10.01


Baggage allowance


Carry-on Baggage


On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 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]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy Opens in New Window.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

 Calgary (YYC) > Edmonton (YEG)

 **1st bag**
\$ 26.25 CAD
Including taxes

 **2nd bag**
\$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

 Edmonton (YEG) > Calgary (YYC)

411 Airport Road
Edmonton AB T9E0U5

ESSO EXPRESS PAY

ROCKY MOUNTAIN ESSO

411 AIRPORT ROAD
EDMONTON INTERNATIONAL
URN:
05/10/2017 :
05:08:22 PM

PUMP# 9
REG 5.329L
PRICE/L \$0.939
FUEL TOTAL \$ 5.00
GST in fuel \$ 0.24
CREDIT \$ 5.00

TYPE: PURCHASE
ACCOUNT: \$5.00
AUTH: INVOICE:

Thank You 027

LOYALTY:
IMPORTANT - retain this copy for your records

Thank You



GST/HST
PST

RA Bil 0
Rental 10-MAY-2017 08:02 AM
EDMONTON INTL ARPT
Return 10-MAY-2017 05:10 PM
EDMONTON INTL ARPT

Vehicle #
Model
Class Driven Class Charged
License# State/Province AB
M/Kms Driven 64
M/Kms Out 3353
M/Kms In 3417

Billing Ref	Charges	No Unit	Price	Amount
T & M	1 Days		41.00	41.00*
UNLIM M/KM	0 M/Kms			0.00*
CONCESSION RECOVERY FEE				6.49*
CUSTOMER FACILITY CHARGE				6.50*
VLF REC				0.60*
GST @5.000 %				2.68

Total Charges CAD 56.27

Amount Due CAD 56.27

* Taxable Items
Subject to Audit
Your Emerald Club Number is
Emerald Club rental credits will be
posted within 24 hours
Customer Service Number 1-800-468-3334

**RECEIPT
GST NO.**

TKT NO:
POF: A1
IN: 05/10/17 05:39
OUT: 05/10/17 19:11
PAID: \$ 29.35
DURATION: 0 13: 32
(GST INCLUDED)

REF.
YOU HAVE 10 MIN.
TO EXIT



CITY OF EDMONTON

Terminal:
Plate: LP - P1 North Wall
Zone:
Valid through:
WEDNESDAY 10 MAY 17
6:00 PM
Amount Paid: \$20.00 (GST Incl.)
Start Time: 5/10/2017 8:47 AM
Trn:
Auth No:
Receipt No:

THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

Non Receipted

Edmonton, AB

May 10, 2017

Meeting with Advanced Education
Tuition and Fee Review Committee

Per Diem:

1 breakfast @ 12.00	\$12.00
---------------------	---------

1 dinner @ 24.00	\$24.00
------------------	---------

1 incidental @ 8.00	\$8.00
---------------------	--------



CPA

CHARTERED
PROFESSIONAL
ACCOUNTANTS
ALBERTA

CPA Alberta
800, 444-7 Avenue SW
Calgary, AB T2P 0X8

T. 403-299-1300 F. 403-299-1339
Toll Free 1-800-232-9406
Website www.cpaalberta.ca

2017 / 2018 Member Fees

Member #:
GST Reg #:
Invoice #:

INVOICE

CPA Canada (Paid to Alberta)	\$380.00
CPA Alberta (Full Member)	\$671.00
TOTAL MEMBERSHIP FEES:	\$1,051.00

GST and/or HST** \$52.55

TOTAL AMOUNT DUE **\$1,103.55**

**GST: \$ 52.55 HST on CPA Canada Fees: \$ 0.00

Total Amount Due Date: MAY 31	\$1,103.55
Total amount payable between June 1 - June 30 includes Late Payment Penalty of \$150	\$1,253.55
FINAL PAYMENT DEADLINE: JUNE 30 Automatic suspension and publication if not paid by June 30th	

A. MEMBER DECLARATION - TO BE COMPLETED, SIGNED AND RETURNED WITH APPROPRIATE PAYMENT BY MAY 31

- My billing status is unchanged from that indicated above. My fees are enclosed (if applicable).
- My billing status is changed from that indicated above (proceed to sections B & C below - refer to information in enclosure).

B. CHANGED CPA CANADA OR CPA ALBERTA FEES - COMPLETE BELOW

CPA Canada fees change:

- CPA Canada fees are deducted; they are now paid to the _____ CPA provincial body.
- CPA Canada fees are added; I wish to pay this fee through CPA Alberta.

CPA Alberta fees change:

- Affiliate member fees are included (and full member fees deducted) since I no longer reside in Alberta and I am a member of another CPA provincial body or an accepted international organization.
- Full member fees are included (and affiliate member fees deducted) since I now reside in Alberta or I am no longer eligible for affiliate member fees.

C. FEES REDUCTION OR DEFERRAL (INITIAL APPLICATION OR CHANGE) - CHECK ONLY ONE BOX BELOW

Active earnings criteria: Member is not gainfully employed such that earnings from all types of employment or business do not exceed \$30,000 during the calendar year. Please note, "active earnings" include all earnings from employment, business, professional corporations and director's fees. Active earnings include both accounting and non-accounting related income, but exclude employment insurance (EI) benefits, long-term disability benefits, investment or pension income.

- I declare that I meet the active earnings criteria (above). I have reduced my CPA Alberta and CPA Canada fee amounts by 75%, adjusted GST/HST and remitted accordingly. Reduced active earnings may be a result of, but not limited to, parental leave, leave to care for a family member, medical leave, long term disability or semi-retirement. Any member who is eligible for this reduction may be required to provide proof of eligibility to CPA Alberta upon request.
- I declare that I am permanently withdrawn from gainful employment, such that active earnings from all types of employment or business are nil, and have reduced my CPA Alberta and CPA Canada fee amounts by 100%. Permanent withdrawal from gainful employment may be a result of, but not limited to, medical leave, long term disability or full time retirement. Any member who is eligible for this reduction may be required to provide proof of eligibility to CPA Alberta upon request.
- I no longer meet the active earnings criteria for a reduction in fees. I have removed the reduction granted me and enclose the full CPA Alberta and CPA Canada fee amounts along with the appropriate GST/HST.
- I declare that I am unable to pay the fees at this time and am deferring payment until September 30. Full payment of fees will be provided on or before this date. [Please attach the Membership Fee Deferral Request form to be considered for deferral.] Short term inability to pay may be a result of, but not limited to, temporary unemployment or layoff, where the member expects to find employment within the year.

D. IMPORTANT INFORMATION

These membership fees cover the period April 1, 2017 to March 31, 2018.
Please ensure your contact information is up to date on the back of this invoice or by logging in to your member account online.

Member signature

Date

MAKE CREDIT CARD PAYMENTS AT www.cpaalberta.ca OR REMIT THIS COPY FOR PAYMENT BY CHEQUE



Registration Confirmed - Elevate Accountability Summit

1 message

CPA Alberta Event Management

Mon, May 1, 2017 at 4:16 PM

Reply-To:

To:



Dear

Your registration has been confirmed. Please save this email for future reference.

Event: Elevate Accountability Summit

Attending:

Total Registrations: 1

Time: 7:30 AM

Date: Thursday, June 1, 2017

Location: TELUS Convention Centre (South Building)

Address: 120 - 9th Avenue SE, Calgary, Alberta T2G 0P3, Canada

Confirmation Number: (needed to view/modify your online registration)

Registration Information:

Registration Items

Duane Anderson Elevate Accountability Summit Registration

Sessions

Duane Anderson Registration & Breakfast 01-Jun-2017 7:30 AM

Duane Anderson Opening Plenary 01-Jun-2017 8:30 AM

Duane Anderson Morning Networking Break 01-Jun-2017 9:30 AM

Duane Anderson Be Bold, Be Brave, Be Experimental - Building a Culture of Innovation AM Session 01-Jun-2017 10:00 AM

Duane Anderson Luncheon 01-Jun-2017 11:30 AM

Duane Anderson Perform on Demand & Under Pressure PM Session 01-Jun-2017 1:30 PM

Duane Anderson Afternoon Networking Break 01-Jun-2017 3:00 PM

Duane Anderson Closing Plenary 01-Jun-2017 3:30 PM

Thank you so much for registering for an Elevate 2017 event! Did you know there are over 10 other opportunities to celebrate, learn, and connect during this week-long celebration of the CPA profession in Alberta? One of those opportunities is the Elevate Awards Gala, where we'll be honouring the 2017 Achievement Awards recipients and breaking out our best dance moves to live music—and we'd love for you to join us!

We're pleased to offer you a 10% discount on Elevate Awards Gala tickets with coupon code:

This coupon code is valid between April 4 – May 12.

Click here to check out the Elevate Awards Gala and to register.

Click here to see what else is happening during Elevate 2017!

Click here to view your online registration confirmation.

Click here to modify your registration.

We look forward to seeing you in Calgary!

Sincerely,
CPA Alberta Event Management

Having trouble with the link? Simply copy and paste the entire address listed below into your web browser:

If you no longer want to receive emails from CPA Alberta Event Management please click the link below.
Opt-Out

Your payment for the Elevate Accountability Summit event has been successfully processed. Please save this email for your records.

Transaction Information:

Item	Transaction Information	Quantity	Amount
Elevate Accountability Summit Registration	CAD 630.00	1	CAD 630.00
GST	5.00%		CAD 31.50
Transaction Total			CAD661.50

Registration Confirmation Number:
View your registration

If you have any questions about this transaction or email, please contact CPA Alberta Event Management directly at

PALLISER SQUARE

Payment Receipt

Station name:

Entry: 6/1/17 7:39 AM

Payment date: 6/1/17 4:29 PM

Card no.:

Due: CAD 20.00

Reduction: CAD 0.00

Paid with: CAD 20.00

Amount change: CAD 0.00

Change owed: CAD 0.00

Purchase 17/06/01 16:31:50

RY PARKING AUTHORITY (403) 537-7000

CALGA

Terminal:
Plate:

Zone:

Valid through:

FRIDAY 07 APR 17
6:37 PM

AMOUNT PAID: \$25.25 (GST incl.)

START TIME: 4/7/2017 9:44 AM

RECEIPT NO:

y Boosting & Tire Inflation Services (403) 537-7006 **FREE Batte**

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WELCOME TO LOT 119
Indigo
ALL DAY PERMIT

THIS IS YOUR RECEIPT
GST #'
Meter#
Trans#
Purchase Time:
8:21AM May 19 2017
Price: \$10.00

VALID UNTIL:
May 19 2017
7:00PM Fri

PLACE TICKET FACE UP
ON DASH BOARD!
THANK YOU
269-7275

Non Receipted

Canmore, AB
June 19-20, 2017

Executive Planning Retreat

Mileage:	220 kms (return)	
	@ 45 cents per km	\$99.00