

BELMONT DINER
19 - 2008 - 33 AVE SW
CALGARY, AB T2T1Z4
4032426782

SALE

1/08/19

08:14:21

AMOUNT \$21.58
TIP \$3.24
TOTAL \$24.82

APPROVED

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

Belmont Diner
2008 33rd Avenue SW
Calgary, Alberta

8/2019 8:03 AM

Quan	Descript	Cost
1	Coffee	\$2.95
2	Single Waffle	\$9.10
1	Add Egg	\$2.00
1	Add Egg	\$2.00
1	Kids Toast	\$2.00
1	Side Tomatoes	\$2.50

Net Total: \$20.55
GST \$1.03

TOTAL: \$21.58
Amount Due: \$21.58

Balance: \$17.60

Average: \$2.95

Thank You For Your Business

MERCHANTS
2118 33 AVE SW
CALGARY AB

Merchants
2118 33rd Ave SW
Calgary, Alberta
Tel: (403) 452-4001

DATE 2019/01/01
TIME 3569 12:29:51

Date: 01/08/2019
Time: 12:27

PURCHASE
AMOUNT \$59.22
TIP \$8.88
TOTAL
\$68.10

2 Soda Cran 6.50
1 Beets & Goat Cheese 16.95
1 Add Salmon 8.00
1 Winter Salad 16.95
1 Add Chicken 8.00
TOTAL: 56.40
GST: 2.82
TOTAL 59.22

Beer Mondays
Buck Tuesdays
Win, NO! Wednesdays
Fridays Thursdays
Prime Rib Saturdays
Sundays
GST# 8 1655RT0001

APPROVED

THANK YOU
CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

MAIL EXPRESS
MAIL ROOM
CALGARY AB
23364547
910236454700

MAIL PURCHASE

09/08/2009 14:51:00
A... *****
(

A:

Trace # 64021

RR# 00.31.094
T... 00.00.00
T... 00.00.00

Total \$5.46

Be a better copy for your records
Make a better copy

1/21/2019



Receipt from Barrow Espresso & Tea

1/10/2019 8:23 AM

Barrow Espresso & Tea via Square <receipts@messaging.squareup.com>
Reply-To: Barrow Espresso & Tea via Square

Thu, Jan 10, 2019 at 8 23 AM



\$6.56

Americano	\$3.75
Drip Coffee	\$2.60
{:class=>"tr-discount"} Your Cup	-\$0.10
Purchase Subtotal	\$6.25
GST (5%)	\$0.31
Total	\$6.56



Barrow Espresso & Tea
74 Mount Royal Circle SW
Calgary, AB T3E7P7
403-827-0003

BONTERRA RESTAURANT
POSTO
1016 SW 8th Street
Calgary AB T2R 1K2
403-262-8480

POSTO
Thank You!

** TRANSACTION RECORD **

Amount \$82.9
Tip \$14.0
=====

TOTAL CAD\$96.9

1 CAULIFLOWER SALA 10.00
1 SALMON TARTAR 14.00
1 LAMB MEATBALLS 10.00
1 10 PROSCUI & MOZ 24.00
1 8 PINEAPPLE GORG 21.00

Sub Total: 79.00
GST : 3.95
Sub Total: 82.95

01/10 20:10 TOTAL: 82.95

(403) 263-4876
GST# 868000522RT0001

99-999 (001) 221416

1.
-
13.

Customer Copy

THANK YOU
Come Again

1/21/2019



Receipt from Barrow Espresso & Tea

1 message

Barrow Espresso & Tea via Square <receipts@messaging.squareup.com>
Reply-To: Barrow Espresso & Tea via Square

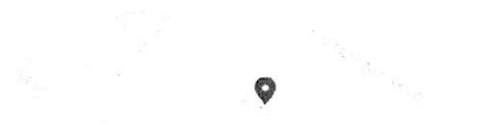
Fri, Jan 11, 2019 at 8:36 AM

square@mryu.ca



\$14.49

Drip Coffee	\$2.60
Large	\$0.50
Oatmeal	\$5.00
Dietary Information: Organic Non-GMO Ingredients: Organic oats, organic brown sugar, organic almonds, organic barley flakes, organic soft	
+ Whole Milk	
Drip Coffee x 2 ((\$2.60 ea.)	\$5.20
Large	\$0.50
Purchase Subtotal	\$13.80
GST (5%)	\$0.69
Total	\$14.49

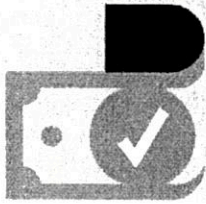


Barrow Espresso & Tea

Uber

Total: CA\$17.01
Thu, Jan 17, 2019

Here's your updated Thursday evening ride receipt.



Total

CA\$17.01

Trip Fare	CA\$9.89
Subtotal	CA\$9.89
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$0.67
Tip	CA\$3.00

Amount Charged

CA\$14.01

CA\$3.00

4/17/2019

9k= (1275x1650)

8

2/22/2019



Receipt from Barrow Espresso & Tea

1 message

Barrow Espresso & Tea via Square <receipts@messaging.squareup.com>
Reply-To: Barrow Espresso & Tea via Square

Thu, Jan 24, 2019 at 2:04 PM



Barrow Espresso & Tea

How was your experience?



\$5.62

Tea	\$2.75
+ Earl Grey	
Drip Coffee	\$2.60
Purchase Subtotal	\$5.35
GST (5%)	\$0.27
Total	\$5.62



Barrow Espresso & Tea
74 Mount Royal Circle SW
Calgary, AB T3E7P7
403-827-0003

Other 24/01/2019, 14:04

GST/HST: 792493322RT0001

PARKING AUTHORITY (403) 537-7000

CALGARY PARKING AUTH



Plate:

Zone: **3686**

Valid through:

FRIDAY
01 FEB 19
5:02 PM

your parking online: www.parkplus.ca

START TIME: 2/1/2019 2:42 PM
AMOUNT PAID: \$4.29 (GST incl.)
5555555555



Pay for your parking online

Calgary

ATCO Blue Flame Cafe

5302 Forand St SW

Calgary, AB

Canada, T2R 1N6

Tel: 00000

Printed February 8, 2019 at 1:13 PM

February 8, 2019 at 1:13 PM

Table: Grab & Go, 1 guest

2 x Tuna Melt	\$2
Food Total	\$2
Sub Total	\$2
GST	\$
Total	\$26.25
*MasterCard	\$2

←⁴ 26.25

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

4/23/2019

11
pg 1 of 1

4/16/2019



Thanks for tipping! We've updated your Tuesday evening trip receipt

2 messages

Uber Receipts <uber.canada@uber.com>

Tue, Feb 12, 2019 at 6:06 PM

Uber

Total: CA\$15.29
Tue, Feb 12, 2019

Here's your updated Tuesday evening ride receipt.



Total

CA\$15.29

Trip Fare	CA\$8.26
Subtotal	CA\$8.26
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$0.58
Tip	CA\$3.00

Amount Charged

4/23/2019

9k= (1275x1650)

11
pg 2 of 2

4/16/2019

... receipt



J. S.

CA\$12.29



CA\$3.00

... page for more information, including invoice...

D. ...

4.9 ★ Rating



Top Driver Compliment
"Excellent Service"

4.19 km | 12 min

■ 05:53pm

■ 06:06pm

4/23/2019

2Q== (1275x1650)

12
10FZ

4/16/2019



Thanks for tipping! We've updated your Tuesday evening trip receipt

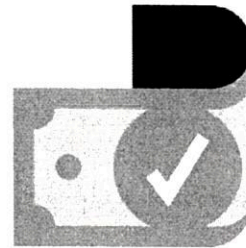
Uber Receipts <uber.canada@uber.com>

Tue, Feb 12, 2019 at 9:45 PM

Uber

Total: CA\$14.82
Tue, Feb 12, 2019

Here's your updated Tuesday evening ride receipt.



Total

CA\$14.82

Trip Fare CA\$7.81

Subtotal CA\$7.81

TNC fee recovery surcharge ⓘ CA\$0.45

Tolls, Surcharges, and Fees ⓘ CA\$3.00

GST CA\$0.56

Tip CA\$3.00

Amount Charged

4/23/2019

12
2 of 2

4/16/2019



CA\$11.82

CA\$3.00

4.96 ★ Rating

Top Driver Compliment

"Great Conversation"

4.19 km | 9 min

■ 09:35pm

■ 09:44pm

4/23/2019

1000

13
10f2

4/8/2019



[Business] Your Friday evening trip with Uber

2 messages

----->

Fri, Feb 15, 2019 at 6:06 PM

Uber

Total: CA\$16.47
Fri, Feb 15, 2019

We hope you enjoyed your ride
this evening.



Total

CA\$16.47

Trip Fare	CA\$12.24
Subtotal	CA\$12.24
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$0.78

Amount Charged

CA\$16.47

4/23/2019

2Q== (1275x1650)

13
2.0f2

4/8/2019

with Uber

Do.

5.0 ★ Rating

How was your ride?

RATE OR TIP

8.30 km | 18 min

05:47pm

06:06pm



Map data ©2019 Google

14
1 of 2

4/8/2019



[Business] Your Friday evening trip with Uber

Fri, Feb 15, 2019 at 9:58 PM

Uber

Total: CA\$14.45
Fri, Feb 15, 2019

We hope you enjoyed your ride this evening.

.y



Total

CA\$14.45

Trip Fare	CA\$10.31
Subtotal	CA\$10.31
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$0.69
Amount Charged	CA\$14.45

4/23/2019

... (630)

14
2 of 2

4/8/2019

Continued from



4.87 ★ Rating

Top Driver Compliment

"Excellent Service"

How was your ride?

RATE OR TIP

5.72 km | 12 min

09:45pm

09:58pm



Google

Map data ©2013 Google

Belmont Diner
2008 33rd Avenue SW
Calgary, Alberta

BELMONT DINER
19 - 2008 - 33 AVE SW
CALGARY, AB T2T1Z4
4032426782

SALE

140436 /
/15/2019 8:24 AM

02/15/19 08:30:19

Quan	Descript	Cost
2	Coffee	\$5.90
2	Single Egg	\$4.00
1	Side Toast Side	\$3.95
1	Side Avocado	\$3.50
1	Huevos Ranchero	\$14.95
Net Total:		\$32.30
GST		\$1.62

AMOUNT	\$33.92
TIP	\$5.09
TOTAL	\$39.01

APPROVED

TOTAL: \$33.92
Amount Due: \$33.92
Food: \$26.40
Beverage: \$5.90
Thank You For Your Business

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY

4/16/2019



Receipt from Barrow Espresso & Tea

1 message

Barrow Espresso & Tea via Square <receipts@messaging.squareup.com>
Reply-To: Barrow Espresso & Tea via Square

Thu, Feb 21, 2019 at 8:34 AM



Barrow Espresso & Tea

How was your experience?



\$5.98

Drip Coffee	\$2.60	
Large	\$0.50	
Drip Coffee	\$2.60	
Purchase Subtotal		\$5.70
GST (5%)		\$0.28
Total		\$5.98



Barrow Espresso & Tea
74 Mount Royal Circle SW
Calgary, AB T3E7P7
403-827-0003



Other

21/02/2019, 08:33

QUICK 31



Caffè Fantastico Specialty Coffees
 102-398 Harbour Road
 Victoria, BC V9A 0B7
 250-590-2315

P			
		Feb 27, 19 03:01 PM	I
2	Caffè Lattè[mug]	\$8.28	
2	Housemade Muffin	\$5.50	
	Subtotal	\$13.78	
	GST	\$0.69	
	Total	\$14.47	
	MC	\$14.47	
	Change	\$0.00	

QUICK 31

Caffè Fantastico Specialty Coffees
 102-398 Harbour Road
 Victoria, BC V9A 0B7
 250-590-2315

TYPE	PURCHASE
DATE	2019-02-27 15:02:46
AMOUNT	\$14.47
AP	

IMPORTANT – Retain this copy for your records

4/16/2019

[Back](#)

INVOICE DETAILS

Balance due \$0.00

Amount \$40.00
\$40.00 paid on March 08, 2019

Date March 08, 2019

Origin Event registration
Ireland Canada Centre for Commerce Breakfast with Minister of State for the
Diaspora (Calgary Petroleum Club)

Item

Amount

Registration for "Ireland Canada Centre for Commerce Breakfast with Minister of State
for the Diaspora" (March 13, 2019 7:30 AM - 9:00 AM, Calgary Petroleum Club), Non-
Member \$40.00

Invoice total \$40.00

 DATE 3/06/19
 TIME 9:43PM

CARDEROS RESTAURANT
 1563 Coal Harbour Quay
 Vancouver BC V6G 3E7
 604-669-7666

EAT#	ITEMS ORDERED	AMOUNT
2	WOK SQUID	14.50
	WOK SQUID	14.50
	NICOISE SALAD	22.00
	SUBTOTAL	51.00
	GST	2.55
		53.55
	TOTAL	53.55

Amount \$53.55
 Tip \$8.03
 =====
 TOTAL CAD\$61.58

 SUBTOTAL 51.00
 GST 2.55

 TOTAL DUE 53.55

APPROVED - THANK YOU
 01-027

Customer Copy

IMPORTANT
 Retain this copy for
 your records

THANK YOU
 Come Again

CARDEROS RESTAURANT
 604-669-7666

US EXCHANGE RATE IS 1.25
 HST NUMBER 891255382



[Business] Your Tuesday morning trip with Uber

1 message

Tue, Mar 12, 2019 at 8:40 AM

Uber

Total: CA\$14.44
Tue, Mar 12, 2019

We hope you enjoyed your ride
this morning.



Total

CA\$14.44

Trip Fare CA\$10.30

Subtotal CA\$10.30

TNC fee recovery surcharge CA\$0.45

Tolls, Surcharges, and Fees CA\$3.00

GST CA\$0.69

Amount Charged
CA\$14.44



[Business] Your Tuesday afternoon trip with Uber

1 message

From: Uber <uber@uber.com>

Tue, Mar 12, 2019 at 12:46 PM

Uber

Total: CA\$17.59
Tue, Mar 12, 2019

We hope you enjoyed your ride this afternoon.



Total

CA\$17.59

Trip Fare	CA\$13.06
Subtotal	CA\$13.06
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$0.84
Wait Time	CA\$0.24

Amount Charged



[Business] Your Wednesday morning trip with Uber

1 message

Wed, Mar 13, 2019 at 7:22 AM

Uber

Total: CA\$24.35
Wed, Mar 13, 2019

We hope you enjoyed your ride this morning.



Total

CA\$24.35

Trip Fare	CA\$19.74
Subtotal	CA\$19.74
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$1.16
Amount Charged	CA\$24.35

Cassis Bistro
2505 17 Ave SW
Calgary AB T5E 7V3

CASSIS BISTRO
#105, 2505 17TH AVE SW
CALGARY AB

DATE 2019/03/1
TIME 3 127 20:38:3

Vivreau 2.
Still
Tapenade 8.
Market soup 12.
Ravioli main 26.

Beef Tartare Main 29.

Cheese 3 19.
Cheese course

PURCHASE
AMOUNT \$100.8
TIP \$15.1
TOTAL

\$115.92

Subtotal 96.0
GST 4.8
Total 100.80

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

F T

4/16/2019



Receipt from Barrow Espresso & Tea

Barrow Espresso & Tea via Square <receipts@messaging.squareup.com>
Barrow Espresso & Tea via Square

Mon, Mar 18, 2019 at 10:17 AM



Barrow Espresso & Tea

How was your experience?



\$5.46

Drip Coffee x 2 (\$2.60 ea.)	\$5.20
Purchase Subtotal	\$5.20
GST (5%)	\$0.26
Total	\$5.46



Barrow Espresso & Tea
7 Mount Royal Circle, EB1001
Calgary, AB T3E7G7
403-827-0003

Other 18/03/2019, 10:16

GST/HST: 792493322RT0001

Merchants
2118 33rd Ave SW
Calgary, Alberta
Tel: (403) 452-4001
Check #: 279274

Date: 03/18/2019
Time: 19:18

1	Soda	3.50
1	Mon Mar	14.95

	TAX:	18.45
	GST:	0.92

TOTAL		19.37

- Beer Mondays
 - Bucket Tuesdays
 - WineNOT Wednesdays
 - Pasta Thursdays
 - Prime Rib Saturdays
 - Carvery Sundays
- GST#: 800571655R10001

MERCHANTS
2118 33 AVE SW
CALGARY AB

DATE 2019/03/18
TIME 9190 19:21:13

PURCHASE	
AMOUNT	\$19.37
TIP	\$4.00
TOTAL	

\$23.37

APPROVED

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

The Hub
4825 Mount Royal Gate, SW Calgary AB
GST# 822464020
Phone# (403) 440-6403

STUDENTS ASSOC MOUNT RO
RM Z222 4825 MOUNT ROYAL
CALGARY, AB. T3E 6K6
403-440-6408

SALE

03/21/19 12:57pm

[Seat 1]
2 DELUXE BLT \$22.00

Subtotal: \$22.00
Tax:: \$1.10
Sub w/Tax: \$23.10
Total: **\$23.10**

3/21/19

AMOUNT \$23.10
TIP \$5.00
TOTAL \$28.10

APPROVED

Please don't Drink and Drive!

Help a student in need today!
Ask your server about Season of Caring.

- A 15% tip would be \$3.30
- A 20% tip would be \$4.40
- A 25% tip would be \$5.50

THANK YOU / MERCI

CUSTOMER COPY



SpotON Kitchen
and Bar
#2 Richard Way SW
Calgary, Alberta
Tel: (403) 240 - 3619
Check #: 224664

Date: 03/25/2019
Time: 11:55

1	Soda Cran	3.95
1	Ginger Ale	3.95
2	Wor Wonton Bowl	33.98
SUB-TOTAL:		41.88
		: 2.09
TOTAL:		43.97

Thank you!
Phone: (403) 240 - 3619
GST# 820366185RT0001

SPOT ON KITCHEN & BAR
2 RICHARD WAY SW
CALGARY, ALBERTA
(403) 240-3619

SALE

03/25/19 11:56:38

AMOUNT \$43.97
TIP \$6.60
TOTAL \$50.57

ATCO Blue Flame Cafe

5302 Forand St SW

Calgary, AB

Canada, T2R 1N6

Tel: 00000

Printed March 27, 2019 at 12:43 PM

-----REPRINT-----

March 27, 2019 at 12:43 PM

iSI #:

-----REPRINT-----

1 x Daily Special	\$26.00
Bubly Sparkling Water Lime	\$1.50
Montclair Water	\$1.50

Food Total	\$29.00
------------	---------

Sub Total	\$29.00
-----------	---------

GST	\$1.45
-----	--------

Total	\$30.45
--------------	----------------

	\$30.45
--	---------

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

Uber

Thu, Mar 28, 2019

We hope you enjoyed your ride this morning

Total **CA\$11.46**

Trip Fare CA\$7.46

Subtotal CA\$7.46

TNC fee/recovery surcharge CA\$0.45

Tolls, Surcharges, and Fees CA\$3.00

GST CA\$0.55

Amount Charged **CA\$11.46**

UberX 2.89 kilometers 5 min

08:09am
08:15am

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Belmont Diner
2008 33rd Avenue SW
Calgary, Alberta

BELMONT DINER
19-2008-33 AVE SW
CALGARY, AB T2T1Z4
4032426782

SALE

3/28/2019 7:58 AM

Quan	Descript	Cost
1	Coffee	\$2.95
1	orange juice	\$4.00
2	Single Egg	\$4.00
1	Side Toast Side	\$3.95
1	Side Avocado	\$3.50
1	Side Tomatoes	\$2.50
1	Single Waffle	\$4.55
Net Total:		\$25.45
GST		\$1.27

TOTAL: \$26.72
Amount Due: \$26.72

Food: \$18.50

Average: \$6.95

Thank You For Your Business

03/28/19 08:02:02

AMOUNT \$26.72
TIP \$4.81
TOTAL \$31.53

APPROVED

RE WITH

THANK YOU / MERCI

MERCHANT COPY

C. G...

Non-Receipted Expenses: Lesley Brown, Provost and Vice President, Academic

Dates: January 14, 2019
 Meeting/Trip Purpose: Mtg with Advanced Education
 Location: Edmonton, AB

Per Diems:	Date	Breakfast (\$12)	Lunch (\$16)	Dinner (\$24)	Incidentals (\$8)	Daily Total
	<u>Jan 14</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
Total Per Diems:						<u>\$</u>

Claim Mileage?
 yes

Destination Address: YYC Airport

Return Address: 4825 Mount Royal Gate SW Calgary, AB



Booking Confirmation

Booking Reference:

Date of issue: 12 Jan, 2019

This is your Itinerary Receipt. 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 other rules 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

✈ - Depart

Economy - Standard

Monday
14 Jan 2019

08:00
Calgary
Calgary Int. (YYC), AB



08:53
Edmonton
Edmonton Int. (YEG), AB



AC8134

0hr53
Economy H
Operated by: Air Canada Express -
Jazz | Q400

✈ - Return

Economy - Standard

Monday
14 Jan 2019

17:25
Edmonton
Edmonton Int. (YEG), AB



18:20
Calgary
Calgary Int. (YYC), AB



AC8155

0hr55
Economy H
Operated by: Air Canada Express -
Jazz | Q400

Passengers

Lesley Brown

Ticket Number

Air Canada - Aeroplan

Seats

AC8134

AC8155



Purchase summary

<p>Amount paid: \$533.66</p> <p>Tax information GST/HST no.: 100092287 RT0001 \$25.41</p>	<p>1 adult</p> <p>Base Fare - Depart - Economy - Standard 198.00</p> <p>Base Fare - Return - Economy - Standard 188.00</p> <p>Surcharges 24.00</p> <p>Goods and Services Tax - Canada no. 100092287 RT0001 23.71</p> <p>Air Travellers Security Charge - Canada 14.25</p> <p>Airport Improvement Fee - Canada 60.00</p> <hr/> <p>Total airfare and taxes before options \$497.96</p> <p>Lesley Brown</p> <p>AC8134 - Preferred Seat (Window) 17.00</p> <p>AC8155 - Preferred Seat (Window) 17.00</p> <p>Goods and Services Tax - Canada no. 100092287 RT0001 1.70</p> <hr/> <p>Total with options and seat selection fee \$533.66</p> <hr/> <p>GRAND TOTAL (Canadian dollars) \$533.66</p>
--	--



Check-in and boarding gate deadlines

Within Canada

- 90 minutes**

Recommended check-in time
 You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
- 45 minutes¹**

Check-in and baggage drop-off deadline
 You must have checked in, obtained your boarding pass, and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
- 15 minutes**

Boarding gate deadline
 You must be present at the boarding gate before it closes.

¹ From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

← Expenses For Lesley Brown



Images

Jan 14, 2019 -Meeting with Advanced Education

0 Comments 2 Attachments



Mileage

DATE	EXPE...	SPENT	PAY ME			
Mon 01/14/2019	M	11.49 CAD	11.49		✓	
Mon 01/14/2019	M	11.51 CAD	11.51		✓	
Mon 01/14/2019	P	36.00 CAD	36.00		✓	

Date 01/14/2019

Spent 11.49 CAD

GST Location Alberta, Canada

Business Purpose Ground Transportation - Meeting with Advanced Education
 From:: Mount Royal University, Mount Royal Gate Southwest, Calgary, AB, Canada
 To:: YYC (Calgary International Airport), Calgary, AB, Canada

Description From:: Mount Royal University, Mount Royal Gate Southwest, Calgary, AB, Canada
 To:: YYC (Calgary International Airport), Calgary, AB, Canada

Rate 0.45

Kilometers 25.53

Deduction

FOAP

Academic Affairs Office
General Operating

Comments (0)

Add Comment

Attachments (1)



4

Expenses For
Lesley Brown

Jan 14, 2019 -Meeting with Advanced Education

0 Comments 2 Attachments

DATE	EXPE...	SPENT	PAY ME		
Mon 01/14/2019	M	11.49 CAD	11.49		
Mon 01/14/2019	M	11.51 CAD	11.51		
Mon 01/14/2019	P.	36.00 CAD	36.00		

Images



Mileage

Date	01/14/2019
Spent	11.51 CAD
GST Location	Alberta, Canada
Business Purpose	Ground Transportation - Meeting with Advanced Education From:: YYC (Calgary International Airport), Calgary, AB, Canada To:: Mount Royal University, Mount Royal Gate Southwest, Calgary, AB, Canada
Description	From:: YYC (Calgary International Airport), Calgary, AB, Canada To:: Mount Royal University, Mount Royal Gate Southwest, Calgary, AB, Canada
Rate	0.45
Kilometers	25.58
Deduction	

FOAP

Academic Affairs Office

Comments (0)

Add Comment

Attachments (1)



Expense Report

Total Pay Me Amount
59.00 CAD

< Previous

2 of 3

Next >

5

RECEIPT
GST NO. R122556194

TKT NO:
EXIT No. A15
IN: 01/14/19 07:02
OUT: 01/14/19 18:33
DURATION: 0 11: 31
PAID: \$ 15.70
(GST INCLUDED)

AUTH. CODE
REF. 15
THANK YOU FOR
YOUR VISIT



AIRPORT TAXI SERVICE
4608 101 ST.
(7808907070)
EDMONTON AB

CARD *****
CARD TYPE
DATE 2019/01/14
TIME 0496 09:59:28
INVOICE #
RECEIPT NUMBER

PURCHASE
AMOUNT \$55.00
TIP \$7.50
TOTAL

\$62.50

10000000041010
:CA8DF75571219EA
1000008000-E800
0606FF775EE051DD

APPROVED

UTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

ST 80133 7452 RT0001

7

Uber

Total: CA\$74.46
Mon, Jan 14, 2019

Thanks for riding, Lesley

We hope you enjoyed your ride this afternoon.



Total

CA\$74.46

Trip fare CA\$74.46

Subtotal CA\$74.46

Amount Charged CA\$74.46

Your fare includes a booking fee of \$1, plus \$0.15 per 0.5km, up to maximum \$4.75. The booking fee will be \$3.00 when the actual trip time and distance differ significantly from expected, or destination or stops change. Fares include GST.

[Visit the trip page](#) for more information, including invoices (where available)

[Download PDF](#)
Download link expires 2/13/19

You rode with Anteneh



4.95 ★ Rating



Top Driver Compliment
"Excellent Service"

8

Expenses For
Lesley Brown

Jan 14, 2019 -Meeting with Advanced Education

0 Comments 2 Attachments

DATE	EXPE...	SPENT	PAY ME			
Mon 01/14/2019	M	11.49 CAD	11.49			
Mon 01/14/2019	M	11.51 CAD	11.51			
Mon 01/14/2019	P.	36.00 CAD	36.00			



← Images

Per Diem

Date 01/14/2019

Spent **36.00 CAD**

Business Purpose
Per Diems
Breakfast - \$12
Lunch - \$16
Incidentals \$8

Description

Location MRU Rates - Canada - All, Canada

Deductibles

- Breakfast
- Lunch
- Dinner
- Additional Deduction

FOAP

Academic Affairs Office

Comments (0)

Add Comment

Attachments (0)



Drag image here to upload Add Attachments

Expense Report

Total Pay Me Amount
59.00 CAD

← Previous

3 of 3

Non-Receipted Expenses: Lesley Brown, Provost and Vice President, Academic

Dates: January 25, 2019

Meeting/Trip Purpose: ACOSTA Meeting with Advanced Education

Location: Edmonton, AB

Per Diems:	Date	Breakfast (\$12)	Lunch (\$16)	Dinner (\$24)	Incidentals (\$8)	Daily Total
	<u>Jan 25</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ <u>36.00</u>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
Total Per Diems:						\$

Claim Mileage?

Destination Address: VVC Airport

Return Address: 4825 Mount Royal Gate SW Calgary, AB



eTicket Receipt

Prepared For
BROWN/LESLEYANNE MRS

RESERVATION CODE	
ISSUE DATE	24Jan19
TICKET NUMBER	.
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX
FREQUENT FLYER NUMBER	

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
25Jan19	WESTJET WS 3395	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Seat Number - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA0D0ELS Not Valid Before 25JAN19 Not Valid After 25JAN19
	Operated by: WESTJET ENCORE	Time 07:00	Time 08:05	
25Jan19	WESTJET WS 3352	EDMONTON INTL AB, CANADA	CALGARY INTL AB, CANADA	Seat Number - (CONFIRMED) Baggage Allowance NIL Booking Status OK TO FLY Fare Basis HA0D0ELS Not Valid Before 25JAN19 Not Valid After 25JAN19
	Operated by: WESTJET ENCORE	Time 16:00	Time 17:00	

Allowances

Baggage Allowance

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YYC to YEG , YEG to YYC - 1 Piece (WS - WESTJET)

Carry On Charges

YYC to YEG , YEG to YYC - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - X
Fare Calculation Line	YYC WS YEA209.00WS YYC209.00CAD418.00END
Fare	CAD 418.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 22.81 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 542.06

Other Charges

SEAT ASSIGNMENT QTY 1, YEG-YYC / QTY 1)	YYC-YEG /	CAD 18.00
Taxes		CAD 0.90
Form of Payment		CREDIT CARD -
Total		CAD 18.90
Total Fare and Other Charges		CAD 560.96

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

RECEIPT
GST NO. R122556194

TKT NO:
EXIT No. A16
IN: 01/25/19 06:03
OUT: 01/25/19 17:09
DURATION: 0 11: 06
PAID: \$ 15.70
(GST INCLUDED)

AUTH. CODE
REF. 80
THANK YOU FOR
YOUR VISIT



← Expenses For Lesley Brown



Images

Jan 25, 2019 ACOSAO mtg with Advanced Ed

0 Comments 2 Attachments



Mileage

DATE	EXPE...	SPENT	PAY ME			
Fri 01/25/2019	M	11.49 CAD	11.49			✓
Fri 01/25/2019	M	11.51 CAD	11.51			✓
Fri 01/25/2019	P	36.00 CAD	36.00			✓

Date 01/25/2019

Spent 11.49 CAD

GST Location Alberta, Canada

Business Purpose Ground Transportation
 From:: Mount Royal University, Mount Royal Gate Southwest, Calgary, AB, Canada
 To:: YYC (Calgary International Airport), Calgary, AB, Canada

Description From:: Mount Royal University, Mount Royal Gate Southwest, Calgary, AB, Canada
 To:: YYC (Calgary International Airport), Calgary, AB, Canada

Rate 0.45

Kilometers 25.53

Deduction

FOAP

Academic Affairs Office

ig

Comments (0)

Add Comment

Attachments (1)



Drag image here to upload

Add Attachments

Expense Report

Total Pay Me Amount

59.00 CAD

1 of 3

Next >

Expenses For Lesley Brown

Jan 25, 2019 ACOSAO mtg with Advanced Ed

0 Comments 2 Attachments

DATE	EXPE...	SPENT	PAY ME		
Fri 01/25/2019	M	11.49 CAD	11.49		✓
Fri 01/25/2019	M	11.51 CAD	11.51		✓
Fri 01/25/2019	P	36.00 CAD	36.00		✓

Images

Mileage

Date	01/25/2019
Spent	11.51 CAD
GST Location	Alberta, Canada
Business Purpose	Ground Transportation From:: YYC (Calgary International Airport), Calgary, AB, Canada To:: Mount Royal University, Mount Royal Gate Southwest, Calgary, AB, Canada
Description	From:: YYC (Calgary International Airport), Calgary, AB, Canada To:: Mount Royal University, Mount Royal Gate Southwest, Calgary, AB, Canada
Rate	0.45
Kilometers	25.58

Deduction

FOAP

Academic Affairs Office

1000-

Comments (0)

Add Comment

Attachments (1)



Drag image here to upload

Add Attachments

Previous

2 of 3

Next

Expense Report

Total Pay Me Amount

59.00 CAD

b

Expenses For
Lesley Brown



← Images

Jan 25, 2019 ACOSAO mtg with Advanced Ed

0 Comments 2 Attachments



Per Diem

DATE	EXPE...	SPENT	PAY ME			
Fri 01/25/2019	M	11.49 CAD	11.49			
Fri 01/25/2019	M	11.51 CAD	11.51			
Fri 01/25/2019	P	36.00 CAD	36.00			

Date 01/25/2019

Spent **36.00 CAD**

Business Purpose
Per Diems
Breakfast \$12
Lunch \$16
Incidentals \$8

Description

Location MRU Rates - Canada - All, Canada

Deductibles

- Breakfast
- Lunch
- Dinner
- Additional Deduction

FOAP

Academic Affairs Office

J-

Comments (0)

Add Comment

Attachments (0)



Drag image here to upload Add Attachments ▾

C

Non-Receipted Expenses: Lesley Brown, Provost and Vice President, Academic

Dates: Feb 4-8, 2019

Meeting/Trip Purpose: SingularityU Canada Executive Program

Location: Banff, AB

Per Diems:	Date	Breakfast (\$12)	Lunch (\$16)	Dinner (\$24)	Incidentals (\$8)	Daily Total
	Feb 4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 8
	5	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 8
	6	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 8
	7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 8
	8	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 20
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
					Total Per Diems:	<u>\$ 52.00</u>

Claim Mileage?

NO

Destination Address:

Return Address:

4825 Mount Royal Gate SW Calgary, AB

BANFF

CENTRE FOR ARTS AND CREATIVITY

Lesley Brown

SingularityU Canada
 Calgary, AB T3E 6K6 CA

Room:

Confirm #:

Folio #: 1

Arrival Date: 02/04/2019

Booking ID:

Status: FOL

Post Date	Description	Comment	Reference	Charges	Credits
02/04/2019	GST OTHER TAX	Recurring: Brown 2215	Recur 621t	\$0.75	
02/04/2019	PACKAGE	Pkg: 8RBS	8RBS	\$170.06	
02/04/2019	FACILITY FEE	Recurring: Brown 2215	Recur 621	\$15.00	
02/05/2019	GST OTHER TAX	Recurring: Brown 2215	Recur 621t	\$0.75	
02/05/2019	PACKAGE	Pkg: 8RBS	8RBS	\$170.06	
02/05/2019	FACILITY FEE	Recurring: Brown 2215	Recur 621	\$15.00	
02/06/2019	PACKAGE	Pkg: 8RBS	8RBS	\$170.06	
02/06/2019	GST OTHER TAX	Recurring: Brown 2215	Recur 621t	\$0.75	
02/06/2019	FACILITY FEE	Recurring: Brown 2215	Recur 621	\$15.00	
02/07/2019	GST OTHER TAX	Recurring: Brown 2215	Recur 621t	\$0.75	
02/07/2019	PACKAGE	Pkg: 8RBS	8RBS	\$170.06	
02/07/2019	FACILITY FEE	Recurring: Brown 2215	Recur 621	\$15.00	
02/08/2019	PAY MAST/DINER		0430		(\$743.24)

\$743.24 (\$743.24)

Balance: \$0.00

THE BANFF CENTRE - FRONT DESK
 107 TUNNEL MOUNTAIN DR
 BANFF, AB
 BOX 1020 STN 18 T1L 1H5
 1-403-762-6170

email ID: 56696397

Purchase

Entry Method:

Total: \$ 743.24
 2019/02/08 10:56:15
 Seq #: 001-199032-1
 Appr Code:
 Resp Code: 01/027

BC 88 56 3C 98 F3 94 7A
 00 00 00 00 00 00
 E8 00
 B7 27 C1 9F C6 73 35 08

**APPROVED
 Thank You**

Customer Copy

IMPORTANT - retain this copy for your records


Your Registration Details

ORDER #






Register / Lesley Brown	#2432215	CA\$8400
--------------------------------	-----------------	-----------------

Paid via: [Manage Registration Details / Contact the Organizer](#)

About The Event

 February 4, 2019 9:00AM - February 7, 2019 5:00PM

 Banff Centre
[View on google maps](#)

 2432215		Lesley Brown
	SingularityU Canada Executive Program - Banff 2019 Register CA\$8400	
	 February 4, 2019 9:00AM - February 7, 2019 5:00PM	
	 Banff Centre	
 107 Tunnel Mountain Dr, Banff, AB T1L 1H5		

2/22/2019

Order Details

Try Prime All

0 Items in Cart

EN Hello, Lesley Your Account

Try Prime Wish List

Today's Deals Watched Deals Outlet Deals Warehouse Deals Coupons eBook Deals Subscribe & Save

Your Account > Your Orders > Order Details

Order Details

Ordered on February 8, 2019 Order#

Amazon.com.ca, Inc.
 GST/HST - 85730 5932 RT0001
 QST - 1201187016 TQ0001
 Invoice & Printable documents

This is a gift order

Shipping Address

Dr. Lesley A. Brown, Provost
 Mount Royal University
 4825 Mount Royal Gate SW
 Calgary, Alberta, Alberta T3E 6K6
 Canada

Payment Method

Order Summary

Item(s) Subtotal:	CDN\$ 135.18
Shipping & Handling:	CDN\$ 11.75
FREE Shipping:	-CDN\$ 11.75
Total before tax:	CDN\$ 135.18
Estimated GST/HST:	CDN\$ 6.76
Estimated PST/RST/QST:	CDN\$ 0.00
Grand Total:	CDN\$ 141.94

Transactions

3 SHIPMENTS

Delivered Feb 11, 2019



His Favorites: A Novel
 Walbert, Kate
 Sold by: Amazon.com.ca, Inc.
 Return eligible through Mar 13, 2019
CDN\$ 26.59
 Condition: New

Buy it again

Track package

Return or replace items

Share gift receipt

Write a product review

Archive Order

Delivered Feb 15, 2019



Dealing with Dysfunction: A Book for University Leaders
 Castallo, Richard T.
 Sold by: Amazon.com.ca, Inc.
 Return eligible through Mar 17, 2019
CDN\$ 34.06
 Condition: New

Buy it again

Track package

Return or replace items

Share gift receipt

Write a product review

Archive Order

Delivered Feb 11, 2019



A Failure of Nerve
 Edwin H. Friedman;
 Sold by: Amazon.com.ca, Inc.
 Return eligible through Mar 13, 2019
CDN\$ 39.53
 Condition: New

Buy it again

Track package

Return or replace items

Share gift receipt

Write a product review

Archive Order

2/22/2019

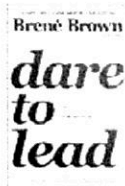
Order Details



You Can Do Anything: The Surprising Power of a "Useless" Liberal Arts Education
 Anders, George
 Sold by Amazon.com.ca Inc.
 Return eligible through Mar 13, 2019
CDN\$ 35.00
 Condition: New

Buy it again

Recommended for you based on A Failure of Nerve



Dare to Lead: Brave Work, Tough Conversations, Great Teams
 Brené Brown
 Hardcover
 36
 CDN\$ 22.20



Enlightenment Now: The Case for Reason, Science, Humanism, and Progress
 Steven Pinker
 Paperback
 45
 CDN\$ 13.89



Good to Great: Why Some Companies Make the Leap... And Others Don't
 Jim Collins
 Hardcover
 283
 CDN\$ 29.61



Crucial Conversations: Tools for Talking When Stakes are High
 Kerry Patterson
 Paperback
 119
 CDN\$ 19.95

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Inspired by your browsing history

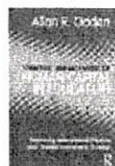
Page 1 of 6



The Creative Destruction of Medicine: How the Digital Revolution Will Change Health Care
 Eric Topol
 Paperback
 36
 CDN\$ 20.69



The Innovator's Prescription: A Disruptive Solution for Health Care
 Clayton M. Christensen
 Paperback
 312
 CDN\$ 22.61



Strategic Management of Human Capital in Education: Improving Learning Outcomes
 Alan R. Odden
 Paperback
 304
 CDN\$ 54.14



Start with Why: How Great Leaders Inspire Everyone to Take Action
 Simon Sinek
 Paperback
 185
 CDN\$ 13.20



The Innovator's DNA: The Skills of Men Who Have Changed the World
 Jeff Dyer
 Hardcover
 320
 CDN\$ 33.50

Best Sellers



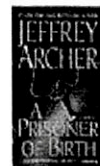
Call the Nurse: True Stories of a Country Nurse on the Front Lines
 Mary J. MacLeod
 Kindle Edition
 52
 CDN\$ 1.99



Victor's Daughters: A Novel
 Jonold M. Packard
 Kindle Edition
 27
 CDN\$ 1.99



Wicked Appetite (Lizzy & Diesel Book 11)
 Janet Evanovich
 Kindle Edition
 17
 CDN\$ 1.99



A Prisoner of Birth: A Novel
 Jeffrey Archer
 Kindle Edition
 37
 CDN\$ 10.99

You viewed



View or edit your browsing history

Expenses For
Lesley Brown



← Images

Feb 4 - 8, 2019 SingularityU Program - Banff

0 Comments 0 Attachments



Per Diem

DATE	EXPE...	SPENT	PAY ME			
Mon 02/04/2019	P	8.00 CAD	8.00		✓	
Tue 02/05/2019	P	8.00 CAD	8.00		✓	
Wed 02/06/2019	P	8.00 CAD	8.00		✓	
Thu 02/07/2019	P	8.00 CAD	8.00		✓	
Fri 02/08/2019	P	20.00 CAD	20.00		✓	

Date 02/04/2019

Spent **8.00 CAD**

Business Purpose Per Diem
Incidentals \$8

Description

Location MRU Rates - Canada - All, Canada

Deductibles

- Breakfast
- Lunch
- Dinner
- Additional Deduction

FOAP

Academic Affairs Office

Comments (0)

Add Comment

Attachments (0)



Drag image here to upload Add Attachments ▾

6

← Expenses For
Lesley Brown

≡ ← Images

Feb 4 - 8, 2019 SingularityU Program - Banff

0 Comments 0 Attachments



Per Diem

DATE	EXPE...	SPENT	PAY ME			
Mon 02/04/2019	P.	8.00 CAD	8.00			✓
Tue 02/05/2019	P.	8.00 CAD	8.00			✓
Wed 02/06/2019	P.	8.00 CAD	8.00			✓
Thu 02/07/2019	P.	8.00 CAD	8.00			✓
Fri 02/08/2019	P.	20.00 CAD	20.00			✓

Date 02/05/2019

Spent 8.00 CAD

Business Purpose Per Diem
Incidentals \$8

Description

Location MRU Rates - Canada - All, Canada

Deductibles

- Breakfast
- Lunch
- Dinner
- Additional Deduction

FOAP

Academic Affairs Office

Comments (0)

Add Comment

Attachments (0)



Drag image here to upload Add Attachments ▾

Expense Report

Total Pay Me Amount
52.00 CAD

< Previous

2 of 5

Next >

7

Expenses For
Lesley Brown



Images

Feb 4 - 8, 2019 SingularityU Program - Banff

0 Comments 0 Attachments



Per Diem

DATE	EXPE...	SPENT	PAY ME			
Mon 02/04/2019	P.	8.00 CAD	8.00			
Tue 02/05/2019	P.	8.00 CAD	8.00			
Wed 02/06/2019	P.	8.00 CAD	8.00			
Thu 02/07/2019	P.	8.00 CAD	8.00			
Fri 02/08/2019	P.	20.00 CAD	20.00			

Date 02/06/2019

Spent **8.00 CAD**

Business Purpose Per Diem
Incidentals \$8

Description

Location MRU Rates - Canada - All, Canada

Deductibles

- Breakfast
- Lunch
- Dinner
- Additional Deduction

FOAP

Academic Affairs Office

Comments (0)

Add Comment

Attachments (0)



Drag image here to upload Add Attachments

Expense Report

Total Pay Me Amount
52.00 CAD

< Previous

3 of 5

Next >

8

Expenses For
Lesley Brown



Images

Feb 4 - 8, 2019 SingularityU Program - Banff

0 Comments 0 Attachments



Per Diem

DATE	EXPE...	SPENT	PAY ME			
Mon 02/04/2019	P.	8.00 CAD	8.00			✓
Tue 02/05/2019	P.	8.00 CAD	8.00			✓
Wed 02/06/2019	P.	8.00 CAD	8.00			✓
Thu 02/07/2019	P.	8.00 CAD	8.00			✓
Fri 02/08/2019	P.	20.00 CAD	20.00			✓

Date 02/07/2019

Spent **8.00 CAD**

Business Purpose Per Diems
Incidentals

Description

Location MRU Rates - Canada - All, Canada

Deductibles

- Breakfast
- Lunch
- Dinner
- Additional Deduction

FOAP

Academic Affairs Office

Comments (0)

Add Comment

Attachments (0)



Drag image here to upload Add Attachments

Expenses For
Lesley Brown

Images

Feb 4 - 8, 2019 SingularityU Program - Banff

0 Comments 0 Attachments



Per Diem

DATE	EXPE...	SPENT	PAY ME			
Mon 02/04/2019	P.	8.00 CAD	8.00	<input checked="" type="checkbox"/>		
Tue 02/05/2019	P.	8.00 CAD	8.00	<input checked="" type="checkbox"/>		
Wed 02/06/2019	P.	8.00 CAD	8.00	<input checked="" type="checkbox"/>		
Thu 02/07/2019	P.	8.00 CAD	8.00	<input checked="" type="checkbox"/>		
Fri 02/08/2019	P.	20.00 CAD	20.00	<input checked="" type="checkbox"/>		

Date 02/08/2019

Spent **20.00 CAD**

Business Purpose
Per Diem
Breakfast \$12
Incidentals \$8

Description

Location MRU Rates - Canada - All, Canada

Deductibles

- Breakfast
- Lunch
- Dinner
- Additional Deduction

FOAP

Academic Affairs Office

Comments (0)

Add Comment

Attachments (0)



Drag image here to upload Add Attachments

Non-Receipted Expenses: Lesley Brown, Provost and Vice President, Academic

Dates: Feb 26, 2019
Meeting/Trip Purpose: COPPUL - Council of Prairie and Pacific University Libraries.
Location: Nanaimo, BC

Per Diems:	Date	Breakfast (\$12)	Lunch (\$16)	Dinner (\$24)	Incidentals (\$8)	Daily Total
	Feb 26	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 48
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
Total Per Diems:						<u>\$ 48.00</u>

Claim Mileage?
 No

Destination Address:
Return Address: 4825 Mount Royal Gate SW Calgary, AB

*Flight cost is split 3 ways

COPPUL, Nanaimo, BC
 WestVAC, Victoria, BC
 Cris's Leadership, Boston MA.

Itinerary / Receipt

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

Main Contact Information

Booking reference:

Name: Dr Lesley Brown

E-mail:

Payment:

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC211	Calgary (YYC)	Vancouver (YVR)	7M8	Economy Flex (L)	Confirmed
	Wed 27-Feb 2019 10:20	Wed 27-Feb 2019 10:59 - TERMINAL M -MAIN			
Seat number(s) requested:					
AC8067	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (L)	Confirmed
<i>Operated by:</i>	Wed 27-Feb 2019	Wed 27-Feb 2019			
<i>Air Canada Express- Jazz</i>	13:10 - TERMINAL M -MAIN	13:40			
Seat number(s) requested:					

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8064	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (G)	Confirmed
<i>Operated by:</i>	Sat 02-Mar 2019	Sat 02-Mar 2019			
<i>Air Canada Express- Jazz</i>	12:05	12:35 - TERMINAL M -MAIN			

Seat number(s) requested:

AC116	Vancouver (YVR)	Toronto Pearson (YYZ)	77W	Economy Flex (G)	Confirmed
	Sat 02-Mar 2019	Sat 02-Mar 2019			
	13:45 - TERMINAL M -MAIN	21:05 - TERMINAL T1			

Seat number(s) requested:

AC522	Toronto Pearson (YYZ)	Boston (BOS)	E90	Economy Flex (A)	Confirmed
	Mon 04-Mar 2019	Mon 04-Mar 2019			
	08:15 - TERMINAL T1	09:46 - TERMINAL B			

Seat number(s) requested:

AC7607	Boston (BOS)	Toronto Pearson (YYZ)	E75	Economy Flex (G)	Confirmed
<i>Operated by:</i>	Thu 07-Mar 2019	Thu 07-Mar 2019			
<i>Air Canada Express- Sky Regional</i>	17:05 - TERMINAL B	19:01 - TERMINAL T1			

Seat number(s) requested:

AC155	Toronto Pearson (YYZ)	Calgary (YYC)	763	Economy Flex (G)	Confirmed
	Thu 07-Mar 2019	Thu 07-Mar 2019			
	20:55 - TERMINAL T1	23:15			

Seat number(s) requested:

Passenger Information

Passenger: 1 Dr Lesley Brown

Ticket number: 4

Frequent Flyer Pgm: Program number:

Purchase Summary

Passenger: 1 Ticket number

Date of issue	07-Feb 2019
Fare Amount in Canadian dollars:	1,280.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	24.21
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	67.46
Combined Taxes *see fare calculation below (XT)	161.81
Total Fare in Canadian dollars:	1,533.48

13

Options

Preferred Seat in Canadian dollars	6.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.30
Preferred Seat in Canadian dollars	13.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.65
Preferred Seat in Canadian dollars	13.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.65

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

***Fare calculation:**

27FEB19YYC AC X/YVR Q18.00AC YYJ R152.00AC X/YVR AC YTO
 Q23.00R387.00AC BOS R164.00AC X/YTO AC YYC R536.00CAD1280.00
 END ROE1.00 XT3.77RC74.00SQ5.20XA9.19XY7.57YC48.82US7.35AY
 XF5.91BOS4.50

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).



Itinerary / Receipt

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

Main Contact Information

Booking reference:

Name: Dr Lesley Brown
E-mail:
Payment:

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

[Alert me of flight changes](#)
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC217	Calgary (YYC)	Vancouver (YVR)	319	Economy Flex (W)	Confirmed
	Tue 26-Feb 2019 13:00	Tue 26-Feb 2019 13:35 - TERMINAL M -MAIN			
AC8271	Vancouver (YVR)	Nanaimo (YCD)	DH3	Economy Flex (W)	Confirmed
Operated by:	Tue 26-Feb 2019	Tue 26-Feb 2019			
Air Canada Express- Jazz	14:35 - TERMINAL M -MAIN	15:01			
AC8258	Nanaimo (YCD)	Vancouver (YVR)	DH3	Economy Flex (W)	Confirmed
Operated by:	Wed 27-Feb 2019	Wed 27-Feb 2019			
Air Canada Express- Jazz	08:20	08:47 - TERMINAL M -MAIN			

AIR CANADA

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8059	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (W)	Confirmed
Operated by:	Wed 27-Feb 2019	Wed 27-Feb 2019			
Air Canada Express- Jazz	09:25 - TERMINAL M -MAIN	09:55			
AC8064	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (G)	Confirmed
Operated by:	Sat 02-Mar 2019	Sat 02-Mar 2019			
Air Canada Express- Jazz	12:05	12:35 - TERMINAL M -MAIN			
Seat number(s) requested:					
AC116	Vancouver (YVR)	Toronto Pearson (YYZ)	77W	Economy Flex (G)	Confirmed
	Sat 02-Mar 2019	Sat 02-Mar 2019			
	13:45 - TERMINAL M -MAIN	21:05 - TERMINAL T1			
Seat number(s) requested:					
AC522	Toronto Pearson (YYZ)	Boston (BOS)	E90	Economy Flex (A)	Confirmed
	Mon 04-Mar 2019	Mon 04-Mar 2019			
	08:15 - TERMINAL T1	09:46 - TERMINAL B			
Seat number(s) requested:					
AC7607	Boston (BOS)	Toronto Pearson (YYZ)	E75	Economy Standard (G)	Confirmed
Operated by:	Thu 07-Mar 2019	Thu 07-Mar 2019			
Air Canada Express- Sky Regional	17:05 - TERMINAL B	19:01 - TERMINAL T1			
Seat number(s) requested:					
AC155	Toronto Pearson (YYZ)	Calgary (YYC)	763	Economy Standard (G)	Confirmed
	Thu 07-Mar 2019	Thu 07-Mar 2019			
	20:55 - TERMINAL T1	23:15			
Seat number(s) requested:					

6



Passenger Information

Passenger: J DeLesley Brown

Ticket number:

Frequent Flyer Pgm:

Program number:

Purchase Summary

Passenger: J Ticket number:

Date of issue	15 Feb 2019
Fare Amount in Canadian dollars, (including navigational & other charges)	1,508.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # 10000-2287 RD001) (XG)	5.99
Combined Taxes *see fare calculation below (X)	10.63

Total Fare in Canadian dollars:

124.53A / ³Change Fee

Options

Preferred Seat in Canadian dollars	6.00
Canada Goods and Services Tax (GST/HST # 10000-2287 RD001) (XG)	0.30
Preferred Seat in Canadian dollars	13.00
Canada Goods and Services Tax (GST/HST # 10000-2287 RD001) (XG)	0.65
Preferred Seat in Canadian dollars	13.00
Canada Goods and Services Tax (GST/HST # 10000-2287 RD001) (XG)	0.65
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST # 10000-2287 RD001) (XG)	2.50

Ticket particulars:

CAD1454.99 NONREF-BG:AC

*Fare calculation:

261B19YYC AC X/YVR Q18.00AC YUD R261.00AC X/YVR ACYYJ
 Q12.00R281.00AC X/YVR AC YIO Q23.00R387.00AC BOS R164.00AC
 X/YVO AC YYC R362.00CAD1508.00END ROF1.00 NTI 0.00SQ5.40US
 0.07NY0.06YD 0.4XA PD24.21CA7 3.46NG 3.77RC74.00S Q48.82US
 0.19NY7.57YC7.35AY5.20XA PDNF5.91BOS 4.50

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # 10000-2287 RD001)
 RC Canada Harmonized Sales Tax (GST/HST # 10000-2287 RD001)
 XQ Canada Quebec Sales Tax (QST # 1000-0-03-172 1Q1991)

Fare Rules Summary

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- Tickets are non-transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

7



Lesley Brown

[Business] Your Tuesday morning trip with Uber

1 message

Uber Receipts <uber.canada@uber.com>
To: "

Tue, Feb 26, 2019 at 11:50 AM

Uber

Total: CA\$45.61
Tue, Feb 26, 2019

Thanks for riding, Lesley

We hope you enjoyed your ride
this morning.



Total

CA\$45.61 / ^{split-}
3

Trip Fare	CA\$37.74
Subtotal	CA\$37.74
Airport drop-off fee ⓘ	CA\$2.25
TNC fee recovery surcharge ⓘ	CA\$0.45
Tolls, Surcharges, and Fees ⓘ	CA\$3.00
GST	CA\$2.17
Amount Charged	



RENTAL RECORD



HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD:
FORM#

LESLEY BROWN

RENTAL: 02-26-19 1509 NANAIMO A/P
RETURN: 02-27-19 1420 VICTORIA MID-TOWN

0810801
0811444

OWN/VEH:	9	MODEL:	LE
VIN#:	PO#:	VEH CLASS:	LIC:
CDP: XXXXXXXXXX		FT:	DL:

LDW	DECLINED	MILEAGE IN:	38055	INITIAL CHARGES			
P&P	DECLINED	MILEAGE OUT:	37889	DAYS	\$ 48.73/DAY @ 1 DAY	(B)	\$ 48.73
N/A	DECLINED	MILES DRIVEN:	166	EXTRA KM	\$ /KM		\$ 0.00
FPO	DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:		INTER CITY		(B)	\$ 50.00
	\$ 3.69 Litre TK CAP: 60.0	MILES ALLOWED:	166	SUBTOTAL			\$ 98.73
	FUEL OUT: 8/8 FUEL IN: 8/8	MILES CHARGED:		SERVICE CHARGES/TAXES			
PLAN IN: REZ-D	\$16.57 / EX HOUR			PVRT	\$ 1.50/DAY	(G)	\$ 1.50
PLAN OUT: REZ-D	\$48.73 / DAY			VLCR	\$.28/DAY	(B)	\$ 0.28
RATE CLASS: F				ENERGY SRG	\$.88/ITEM	(B)	\$ 0.88
	\$0.00 / KM			ACSRG	\$ 1.00/DAY	(B)	\$ 1.00
				PLC	12.360%	(B)	\$ 12.47
				GST 5.000%			
				ON TAXABLE TT	\$114.86	(N)	\$ 5.74
				PST 7.000%			
				ON TAXABLE TT	\$113.36	(N)	\$ 7.94
				TOTAL AMOUNT DUE			\$ 128.54
				CHARGED ON MC	(128.54)		\$ 128.54

RENTAL FORM OF PAYMENT:
RETURN FORM OF PAYMENT:

AUTH : \$374.00/
AUTH : \$374.00/1:

Split 2 ways.
Coppol, Nanaimo
WestVAC, Victoria

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.CA/CHARGEEXPLAINED

* A MESSAGE FROM HERTZ *
SKIP THE COUNTER, GET REWARDS, AND BE ELIGIBLE TO EARN 275 BONUS PTS!
Join Hertz Gold Plus Rewards. It's FREE! Enroll on
Hertz.com/goldplusrewards.
* WE LOOK FORWARD TO YOUR NEXT VISIT! *

RESERVATION INFORMATION: H9530107792 / F
PREPARED BY: A0036 COMPLETED BY: D2974
STATEMENT OF CHARGES - NOT VALID FOR RENTAL
Printed by: 02-27-19 1424 D2974 811444

GST REGISTRANT NUMBER R102337847

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173 RENTAL LOCATION: 250-245-8818

WELCOME

Shell Canada
100 ESQUIMALT RD
V9A 3K9
Victoria BC
(250) 382-1813

Bronze
PUMP No. 09
LITRES 18.302
PRICE/L \$1.259
TOTAL FUEL \$23.04

TOTAL SALE \$23.04
\$23.04

FUEL INCLUDES
GST - Fuel \$1.10
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No.
TERMINAL No.
89470520
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

PURCHASE C

INV No. 4705296583
2019/02/27 14:12

AID A0000000041010
TVR 0000008000
TSI E800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: 047052
TRAN:
2/27/2019 2:13:38

*Split 2 ways
COPPOL - Nanaimo BC
WESTVAC - Victoria, BC.*



Ramada Nanaimo
 315 Rosehill St.
 Nanaimo, BC V9S 1E3
 GST# 862 158 573 RT
 Tel: (250) 716-2009 Fax: (250) 716-0011

04-16-19

Lesly Brown	Folio No.	:	Room No.	:
	A/R Number	:	Arrival	: 02-26-19
	Group Code	:	Departure	: 02-27-19
	Company	:	Conf. No.	:
	Wyndham Rewards	:	Rate Code	:
	Invoice No.	:	Page No.	: 1 of 1

Date	Description	Charges	Credits
02-26-19	Room Charge	145.00	
02-26-19	GST 5%	7.25	
02-26-19	PST 8%	11.60	
02-26-19	MRDT 2%	2.90	
02-27-19			166.75
Total		166.75	166.75
Balance		0.00	

Guest Signature: _____

Please contact the Manager about any issues with your stay. Ramada or affiliates may contact you about goods and services unless you call 877-227-3557 or write to Wyndham Worldwide Hotels, Inc. 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our Ramada Worldwide website about privacy.

**Thank you for staying with us.
 It was our pleasure to serve you.**

Expenses For
Lesley Brown



Images

COPPUL Meeting - Nanaimo Feb 26,...



0 Comments 0 Attachments

Per Diem

DATE	EXPENSE	SPENT	PAY ME			
Tue 02/26/2019	Per...	48.00 CAD	48.00			✓

Date 02/26/2019

Spent 48.00 CAD

Business Purpose COPPUL Meeting in Nanaimo

Description Per Diems for Feb 26

Location MRU Rates - Canada - All, Ca...

Deductibles

- Breakfast
- Lunch
- Dinner
- Additional Deduction

FOAP

Academic Affairs Office

Comments (0)

Expense Report

Total Pay Me A...

48.00 CAD

1 of 1

E

Non-Receipted Expenses: Lesley Brown, Provost and Vice President, Academic

Dates: Feb 27 - March 1, 2019

Meeting/Trip Purpose: WestVAC & WestVPR Conference

Location: Victoria, BC

Per Diems:	Date	Breakfast (\$12)	Lunch (\$16)	Dinner (\$24)	Incidentals (\$8)	Daily Total
	Feb 27	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 60
	Feb 28	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 8
	Mar 1	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 8
	Mar 2	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 48
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
Total Per Diems:						\$ <u>124.00</u>

Claim Mileage?
 no

Destination Address:

Return Address: 4825 Mount Royal Gate SW Calgary, AB

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Name: Dr Lesley Brown

E-mail:

Payment:

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

Alert me of flight changes
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC211	Calgary (YYC)	Vancouver (YVR)	7M8	Economy Flex (L)	Confirmed
	Wed 27-Feb 2019 10:20	Wed 27-Feb 2019 10:59 - TERMINAL M -MAIN			

Seat number(s) requested:

AC8067	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (L)	Confirmed
<i>Operated by:</i>	Wed 27-Feb 2019	Wed 27-Feb 2019			
<i>Air Canada Express-Jazz</i>	13:10 - TERMINAL M -MAIN	13:40			

Seat number(s) requested:

Flight is split 3 ways

COPPUL - Nanaimo, BC

WestVAC - Victoria, BC

Crisis Leadership - Boston, MA

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8064	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (G)	Confirmed

Operated by: Sat 02-Mar 2019 Sat 02-Mar 2019
Air Canada Express-Jazz 12:05 12:35 - TERMINAL M -MAIN
 Seat number(s) requested:

AC116	Vancouver (YVR)	Toronto Pearson (YYZ)	77W	Economy Flex (G)	Confirmed
	Sat 02-Mar 2019 13:45 - TERMINAL M -MAIN	Sat 02-Mar 2019 21:05 - TERMINAL T1			

Seat number(s) requested:

AC522	Toronto Pearson (YYZ)	Boston (BOS)	E90	Economy Flex (A)	Confirmed
	Mon 04-Mar 2019 08:15 - TERMINAL T1	Mon 04-Mar 2019 09:46 - TERMINAL B			

Seat number(s) requested:

AC7607	Boston (BOS)	Toronto Pearson (YYZ)	E75	Economy Flex (G)	Confirmed
--------	--------------	-----------------------	-----	---------------------	-----------

Operated by: Thu 07-Mar 2019 Thu 07-Mar 2019
Air Canada Express-Sky Regional 17:05 - TERMINAL B 19:01 - TERMINAL T1
 Seat number(s) requested:

AC155	Toronto Pearson (YYZ)	Calgary (YYC)	763	Economy Flex (G)	Confirmed
	Thu 07-Mar 2019 20:55 - TERMINAL T1	Thu 07-Mar 2019 23:15			

Seat number(s) requested:

Passenger Information

Passenger: 1 Dr Lesley Brown

Ticket number:

Frequent Flyer Pgm:

Program number:

Purchase Summary

Passenger: 1 Ticket number

Date of issue	07-Feb 2019
Fare Amount in Canadian dollars:	1,280.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	24.21
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	67.46
Combined Taxes *see fare calculation below (XT)	161.81
Total Fare in Canadian dollars:	1,533.48
Options	
Preferred Seat in Canadian dollars	6.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.30
Preferred Seat in Canadian dollars	13.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.65
Preferred Seat in Canadian dollars	13.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.65

split
/ 3

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

***Fare calculation:**

27FEB19YYC AC X/YVR Q18.00AC YYJ R152.00AC X/YVR AC YTO
 Q23.00R387.00AC BOS R164.00AC X/YTO AC YYC R536.00CAD1280.00
 END ROE1.00 XT3.77RC74.00SQ5.20XA9.19XY7.57YC48.82US7.35AY
 XF5.91BOS4.50

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

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- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.



Itinerary / Receipt

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

Main Contact Information

Name: Dr Lesley Brown
E-mail:
Payment:

Booking reference:

<p>Customer Care Air Canada Reservations 1-888-247-2262</p> <p>Air Canada Flight Information 1-888-422-7533 <u>International Reservations</u></p> <p>Alert me of flight changes <u>Flight notification</u></p>
--

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC217	Calgary (YYC)	Vancouver (YVR)	319	Economy Flex (W)	Confirmed
	Tue 26-Feb 2019 13:00	Tue 26-Feb 2019 13:35 - TERMINAL M -MAIN			
AC8271	Vancouver (YVR)	Nanaimo (YCD)	DH3	Economy Flex (W)	Confirmed
Operated by:	Tue 26-Feb 2019	Tue 26-Feb 2019			
Air Canada Express- Jazz	14:35 - TERMINAL M -MAIN	15:01			
AC8258	Nanaimo (YCD)	Vancouver (YVR)	DH3	Economy Flex (W)	Confirmed
Operated by:	Wed 27-Feb 2019	Wed 27-Feb 2019			
Air Canada Express- Jazz	08:20	08:47 - TERMINAL M -MAIN			



Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8059	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (W)	Confirmed
Operated by:	Wed 27-Feb 2019	Wed 27-Feb 2019			
Air Canada Express - Jazz	09:25 - TERMINAL M -MAIN	09:55			
AC8064	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (G)	Confirmed
Operated by:	Sat 02-Mar 2019	Sat 02-Mar 2019			
Air Canada Express - Jazz	12:05	12:35 - TERMINAL M -MAIN			
Seat number(s) requested:					
AC116	Vancouver (YVR)	Toronto Pearson (YYZ)	77W	Economy Flex (G)	Confirmed
	Sat 02-Mar 2019 13:45 - TERMINAL M -MAIN	Sat 02-Mar 2019 21:05 - TERMINAL T1			
Seat number(s) requested:					
AC522	Toronto Pearson (YYZ)	Boston (BOS)	E90	Economy Flex (A)	Confirmed
	Mon 04-Mar 2019 08:15 - TERMINAL T1	Mon 04-Mar 2019 09:46 - TERMINAL B			
Seat number(s) requested:					
AC7607	Boston (BOS)	Toronto Pearson (YYZ)	E75	Economy Standard (G)	Confirmed
Operated by:	Thu 07-Mar 2019	Thu 07-Mar 2019			
Air Canada Express - Sky Regional	17:05 - TERMINAL B	19:01 - TERMINAL T1			
Seat number(s) requested:					
AC155	Toronto Pearson (YYZ)	Calgary (YYC)	763	Economy Standard (G)	Confirmed
	Thu 07-Mar 2019 20:55 - TERMINAL T1	Thu 07-Mar 2019 23:15			
Seat number(s) requested:					

6



Passenger Information

Passenger: 1 Mr Leslie Brown
 Ticket number: 724
 Frequent Flyer Pgm: Program number:

Purchase Summary

Passenger: 1 Ticket number:	
Date of issue	15 Feb 2019
Fare Amount in Canadian dollars: (including <u>navigation</u> & other charges)	1,598.00
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # 10009-2287 RT0001) (XG)	5.96
Combined Taxes * (see fare calculation below) (X)	10.64
Total Fare in Canadian dollars:	124.53A

split 3

Options

Preferred Seat in Canadian dollars	6.00
Canada Goods and Services Tax (GST/HST # 10009-2287 RT0001) (XG)	0.40
Preferred Seat in Canadian dollars	13.00
Canada Goods and Services Tax (GST/HST # 10009-2287 RT0001) (XG)	0.67
Preferred Seat in Canadian dollars	13.00
Canada Goods and Services Tax (GST/HST # 10009-2287 RT0001) (XG)	0.67
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST # 10009-2287 RT0001) (XG)	2.50

Ticket particulars:
 CAD1454.99 NONREF-BG AC
 *Fare calculation:
 26HBI9YYC AC X/YR Q18.00AC YUD R26L00AC X/YR AC YYJ
 Q12.00R281.00AC X/YR AC YIO Q23.00R387.00AC BOS R164.00AC
 X,YTO AC YYC R362.00CAD1598.00END ROE1.00 NTG.00S09.40US
 0.07NY0.00AY0.00VA PD2.4.2ICA73.46XG3.77RU74.00S048.82US
 9.19XV7.57YCT.35AY5.20XAPDNT5.91BOS4.50

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # 10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST # 10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST # 1000-0013-172 1Q1991)

COPPOL. Nanaïne
 West PAC - Victoria
 Crisis - Boston, MA

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are traveling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non-transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

7



Lesley Brown

[Business] Your Tuesday morning trip with Uber

1 message

Uber Receipts <uber.canada@uber.com>
Tc ca

Tue, Feb 26, 2019 at 11:50 AM

Uber

Total: CA\$45.61
Tue, Feb 26, 2019

Thanks for riding, Lesley

We hope you enjoyed your ride
this morning.



split / 3

Total

CA\$45.61

Trip Fare	CA\$37.74
Subtotal	CA\$37.74
Airport drop-off fee ⓘ	CA\$2.25
TNC fee recovery surcharge ⓘ	CA\$0.45
Tolls, Surcharges, and Fees ⓘ	CA\$3.00
GST	CA\$2.17

Amount Charged

COPPUL - Nanaimo
West MAC - Victoria
CRISIS Leadership - Boston, MA

8



RENTAL RECORD



HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD:
FORM#

LESLEY BROWN

RENTAL: 02-26-19 1509 NANAIMO A/P
RETURN: 02-27-19 1420 VICTORIA MID-TOWN

0810801
0811444

OWN/VEH:	MODEL:	LE
VIN#:	VEH CLASS: C4	LTC:
CDP: :	PT:	DL:
LDW DECLINED	MILEAGE IN: 38955	INITIAL CHARGES
P&P DECLINED	MILEAGE OUT: 37999	DAYS \$ 48.75/DAY @ 1 DAY (B) \$ 48.75
N/A DECLINED	MILES DRIVEN: 166	EXTRA KM \$ /KM (B) \$ 0.00
FPO DECLINED - FUEL & SVC APPLIED	TR-X MILES DRIVEN:	INTER CITY (B) \$ 50.00
\$ 3.59 Litre TK CAP: 60.0	MILES ALLOWED: 166	SUBTOTAL \$ 48.75
FUEL OUT: 8/8 FUEL IN: 8/8	MILES CHARGED:	SERVICE CHARGES/TAXES
PLAN IN: REZ-D \$16.97 / EX HOUR		PWT \$ 1.50/DAY (B) \$ 1.50
PLAN OUT: REZ-D \$48.73 / DAY		VICE \$.28/DAY (B) \$ 0.28
RATE CLASS: F		ENERGY SRV \$.88/ITEM (B) \$ 0.88
\$0.00 / KM		ACERG \$ 1.00/DAY (B) \$ 1.00
		PLC 12.360A (B) \$ 12.47
		GST 5.000A
		ON TAXABLE TT \$114.84 (B) \$ 5.74
		PST 3.000A
		ON TAXABLE TT \$113.34 (B) \$ 7.94
		TOTAL AMOUNT DUE \$ 128.54
		CHARGED ON MC (128.54) \$ 128.54

RENTAL FORM OF PAYMENT: AUTH :
RETURN FORM OF PAYMENT: AUTH :

COPPOL - nanaimo
West VAE - Victoria

2 / split

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.CA/CHARGESXPLAINED

* A MESSAGE FROM HERTZ *
SKIP THE COUNTER, GET REWARDS, AND BE ELIGIBLE TO EARN 216 bonus PTS!
Join Hertz Gold Plus Rewards. It's FREE! Enroll at
Hertz.com/goldplusrwards
* WE LOOK FORWARD TO YOUR NEXT VISIT. *

RESERVATION INFORMATION: 195201071921 F
PREPARED BY: AD/36 COMPLETED BY: D/9/4
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

GST REGISTRANT NUMBER R102337847

Printed by 02-27-19 1424 02574 511444

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION 250-245-8818

WELCOME

Shell Canada
100 ESQUIMALT RD
V9A 3K9
Victoria BC
(250) 382-1813

Bronze
PUMP No. 09
LITRES 18.302
PRICE/L \$1.259
TOTAL FUEL \$23.04

TOTAL SALES \$23.04
\$23.04

FUEL INCLUDES
GST - Fuel \$1.10
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. ---
TERMINAL No.
89470520
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

PURCHASE " C

INV No.
2019/02/27 14:12
AID A0000000041010
TVR 0000008000
TSI E800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C47052
TRAN: 6302694
2/27/2019 2:13:38

Split / 2

Coppul - Nanaimo, BC
Westvac - Victoria, BC

BLUEBIRD CABS #51
2612 QUADRA ST
VICTORIA BC

CARD
CARD TYPE
DATE 2019/03/02
TIME 6875 10:46:10
RECEIPT NUMBER
C85068233-001-623-003-0

PURCHASE
AMOUNT \$57.80
TIP \$8.67
TOTAL

\$66.47

A0000000041010
4181EDD5FD404E15
0000008000-E800
CA73A48A9661A3C9

APPROVED

AUTH# 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

))



100 Harbour Road, Victoria, British Columbia, V9A 0G1
 Telephone: 250- 360-2999 Fax: 250- 360-1041

Lesley Brown

Room:
 Folio:
 Cashier: 4
 Arrival: 02-27-19
 Departure: 03-02-19
 Reference:

Date	Description	Additional Information	Charges	Credits
02-27-19	Premium Retail		273.00	
02-27-19	Destination Marketing Fee (DMF)		2.73	
02-27-19	Municipal Tax		8.27	
02-27-19	Rooms - GST		13.79	
02-27-19	Rooms - PST		22.06	
02-28-19	Premium Retail		273.00	
02-28-19	Destination Marketing Fee (DMF)		2.73	
02-28-19	Municipal Tax		8.27	
02-28-19	Rooms - GST		13.79	
02-28-19	Rooms - PST		22.06	
03-01-19	Premium Retail		237.00	
03-01-19	Destination Marketing Fee (DMF)		2.37	
03-01-19	Municipal Tax		7.18	
03-01-19	Rooms - GST		11.97	
03-01-19	Rooms - PST		19.15	
03-02-19				917.37

GST Summary		PST Summary		Total	917.37	917.37
Registration No:740982525				Balance Due	0.00	CDN
Room	39.55	Room	0.00			
F&B	0.00	F&B	0.00			
Other	31.55	Other	0.00			
Total	71.10	Total	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 of or the full amount of these charges.

12

1/24/2019

tion



Lesley Brown

WestVAC and WestVPR 2019: Conference Registration

1 message

Subline - University of Alberta <DO_NOT_REPLY@ualberta.ca>
To: "

Mon, Jan 14, 2019 at 11:57 AM

Dear Lesley Brown,

Thank you for registering for WestVAC and WestVPR 2019.

Attendees must book their own accommodation directly with the Delta Hotels Victoria Ocean Pointe Resort. **Please note that registration for the conference does not automatically reserve your accommodation.**

The Delta Hotel is offering conference rates for all rooms booked by January 26, 2019:

\$155 - \$205 CDN a night
Rate available February 26 - March 2, 2019
[Book now](#)

If you have any questions, please contact
conference, please check back at

For the most current information on the
19.

Your registration code is:

Your Receipt:

Registration Type	Early Bird Registration
Title	Dr.
First Name	Lesley
Last Name	Brown
Email	
Institutional Affiliation	Mount Royal University
Department	Academic Affairs
Street Address	
Street Address (cont)	
City	
Province/State	
Postal /Zip Code	
Country	
Number of ADDITIONAL Banquet Tickets (Thursday, February 28)	0
Dietary restrictions	
Accessibility Requirements	
Comments/Other Information	
Topics for Breakout Sessions	1 - Encroachment of Faculty Association on Management Rights 2 - Government oversight and regulation of revenue drivers (tuition, base operating grants) 3 - Intersection of academic freedom, and freedom of expression with equity, diversity and inclusion (EDI).
Code (if applicable)	
Registration	525.00

1/24/2019

Number of ADDITIONAL Banquet Tickets (Thursday, February 28) 0.00

Cardholder Name LESLEY BROWN

Card Number

Card Type

Currency CDN

Subtotal 525.00

GST 26.25

Total 551.25

Cancellation Policy

Refunds will not be processed after February 1, 2019

NOTE: This payment will appear on your credit card statement as **UOFA ARTS RESOURCE CENTRE**. University of Alberta GST number: 10810 2831 RT0001.

Regards,

University of Alberta
Office of the Provost and Vice-President (Academic)
Office of the Vice-President (Research)

F

Non-Receipted Expenses: Lesley Brown, Provost and Vice President, Academic

Dates: March 4-7, 2019

Meeting/Trip Purpose: Crisis Leadership in Higher Education - CANCELLED -

Location:

Per Diems:	Date	Breakfast (\$12)	Lunch (\$16)	Dinner (\$24)	Incidentals (\$8)	Daily Total
	March 2	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 32
	4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 36
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
Total Per Diems:						\$ <u>68.00</u>

Claim Mileage?
 no

Destination Address:

Return Address: 4825 Mount Royal Gate SW Calgary, AB

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Dr Lesley Brown

E-mail:

Payment:

Booking reference:

Customer Care
Air Canada Reservations
 1-888-247-2262

Air Canada Flight Information
 1-888-422-7533
[International Reservations](#)

[Alert me of flight changes](#)
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC211	Calgary (YYC)	Vancouver (YVR)	7M8	Economy Flex (L)	Confirmed
	Wed 27-Feb 2019 10:20	Wed 27-Feb 2019 10:59 - TERMINAL M -MAIN			

Seat number(s) requested:

AC8067	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (L)	Confirmed
<i>Operated by:</i>	Wed 27-Feb 2019	Wed 27-Feb 2019			
<i>Air Canada Express- Jazz</i>	13:10 - TERMINAL M -MAIN	13:40			

Seat number(s) requested:

Flight cost split / 3 ways

COPPUL - Nanaimo, BC
 WestVAC - Victoria, BC
 Crisis Leadership - Boston, MA

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8064	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (G)	Confirmed
<i>Operated by:</i>	Sat 02-Mar 2019	Sat 02-Mar 2019			
<i>Air Canada Express- Jazz</i>	12:05	12:35 - TERMINAL M -MAIN			
Seat number(s) requested:					

AC116	Vancouver (YVR)	Toronto Pearson (YYZ)	77W	Economy Flex (G)	Confirmed
	Sat 02-Mar 2019	Sat 02-Mar 2019			
	13:45 - TERMINAL M -MAIN	21:05 - TERMINAL T1			
Seat number(s) requested:					

AC522	Toronto Pearson (YYZ)	Boston (BOS)	E90	Economy Flex (A)	Confirmed
	Mon 04-Mar 2019	Mon 04-Mar 2019			
	08:15 - TERMINAL T1	09:46 - TERMINAL B			
Seat number(s) requested:					

AC7607	Boston (BOS)	Toronto Pearson (YYZ)	E75	Economy Flex (G)	Confirmed
<i>Operated by:</i>	Thu 07-Mar 2019	Thu 07-Mar 2019			
<i>Air Canada Express- Sky Regional</i>	17:05 - TERMINAL B	19:01 - TERMINAL T1			
Seat number(s) requested:					

AC155	Toronto Pearson (YYZ)	Calgary (YYC)	763	Economy Flex (G)	Confirmed
	Thu 07-Mar 2019	Thu 07-Mar 2019			
	20:55 - TERMINAL T1	23:15			
Seat number(s) requested:					

Passenger Information

Passenger: 1 Dr Lesley Brown

Ticket number:

Frequent Flyer Pgm:

Program number:

Purchase Summary

Passenger: 1 Ticket number

Date of issue	07-Feb 2019
Fare Amount in Canadian dollars:	1,280.00
<i>(including <u>navigational & other charges</u>)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	24.21
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	67.46
Combined Taxes *see fare calculation below (XT)	161.81
Total Fare in Canadian dollars:	1,533.48
Options	
Preferred Seat in Canadian dollars	6.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.30
Preferred Seat in Canadian dollars	13.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.65
Preferred Seat in Canadian dollars	13.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	0.65

*split
3*

Ticket particularities:

AC ONLY/NONREF/CHGFEE -BG:AC

***Fare calculation:**

27FEB19YYC AC X/YVR Q18.00AC YYJ R152.00AC X/YVR AC YTO
 Q23.00R387.00AC BOS R164.00AC X/YTO AC YYC R536.00CAD1280.00
 END ROE1.00 XT3.77RC74.00SQ5.20XA9.19XY7.57YC48.82US7.35AY
 XF5.91BOS4.50

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)

RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)

XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).



Itinerary / Receipt

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

Main Contact Information

Name: Dr Lesley Brown
E-mail:
Payment:

Booking reference:

<p>Customer Care Air Canada Reservations 1-888-247-2262</p> <p>Air Canada Flight Information 1-888-422-7533 International Reservations</p> <p>Alert me of flight changes Flight notification</p>
--

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC217	Calgary (YYC)	Vancouver (YVR)	319	Economy Flex (W)	Confirmed
	Tue 26-Feb 2019 13:00	Tue 26-Feb 2019 13:35 - TERMINAL M -MAIN			
AC8271	Vancouver (YVR)	Nanaimo (YCD)	DH3	Economy Flex (W)	Confirmed
Operated by:	Tue 26-Feb 2019	Tue 26-Feb 2019			
Air Canada Express- Jazz	14:35 - TERMINAL M -MAIN	15:01			
AC8258	Nanaimo (YCD)	Vancouver (YVR)	DH3	Economy Flex (W)	Confirmed
Operated by:	Wed 27-Feb 2019	Wed 27-Feb 2019			
Air Canada Express- Jazz	08:20	08:47 - TERMINAL M -MAIN			

AIR CANADA

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8059	Vancouver (YVR)	Victoria (YYJ)	DH4	Economy Flex (W)	Confirmed
Operated by:	Wed 27-Feb 2019	Wed 27-Feb 2019			
Air Canada Express- Jazz	09:25 - TERMINAL M -MAIN	09:55			
AC8064	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy Flex (G)	Confirmed
Operated by:	Sat 02-Mar 2019	Sat 02-Mar 2019			
Air Canada Express- Jazz	12:05	12:35 - TERMINAL M -MAIN			
Seat number(s) requested:					
AC116	Vancouver (YVR)	Toronto Pearson (YYZ)	77W	Economy Flex (G)	Confirmed
	Sat 02-Mar 2019	Sat 02-Mar 2019			
	13:45 - TERMINAL M -MAIN	21:05 - TERMINAL T1			
Seat number(s) requested:					
AC522	Toronto Pearson (YYZ)	Boston (BOS)	E90	Economy Flex (A)	Confirmed
	Mon 04-Mar 2019	Mon 04-Mar 2019			
	08:15 - TERMINAL T1	09:46 - TERMINAL B			
Seat number(s) requested:					
AC7607	Boston (BOS)	Toronto Pearson (YYZ)	E75	Economy Standard (G)	Confirmed
Operated by:	Thu 07-Mar 2019	Thu 07-Mar 2019			
Air Canada Express- Sky Regional	17:05 - TERMINAL B	19:01 - TERMINAL T1			
Seat number(s) requested:					
AC155	Toronto Pearson (YYZ)	Calgary (YYC)	763	Economy Standard (G)	Confirmed
	Thu 07-Mar 2019	Thu 07-Mar 2019			
	20:55 - TERMINAL T1	23:15			
Seat number(s) requested:					

b



Passenger Information

Passenger: 1 Dr Lesley Brown

Ticket number:

Frequent Flyer Pgm:

Program number:

Purchase Summary

Passenger: 1 Ticket number:

Date of issue	15 Feb 2019
Fare Amount in Canadian dollars	1,508.00
(including <u>navigation & other charges</u>)	
Taxes, Fees & Charges	
Canada Goods and Services Tax (GST/HST # 10009-2287 R10001) (XG)	5.96
Combined Taxes *see fare calculation below (X1)	10.61

Total Fare in Canadian dollars: 1247.33

Options	
Preferred Seat in Canadian dollars	6.00
Canada Goods and Services Tax (GST/HST # 10009-2287 R10001) (XG)	0.30
Preferred Seat in Canadian dollars	13.00
Canada Goods and Services Tax (GST/HST # 10009-2287 R10001) (XG)	0.65
Preferred Seat in Canadian dollars	13.00
Canada Goods and Services Tax (GST/HST # 10009-2287 R10001) (XG)	0.65
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST # 10009-2287 R10001) (XG)	2.50

Ticket particulars:
CAD1454.99 NONREF-BG; AC

*Fare calculation:
261EB19YYC AC XAYR 018.00AC YCD R261.00AC XAYR AC YYJ
Q12.00R281.00AC XAYR AC YTO 023.00R387.00AC BOS R16.00AC
XAYR AC YYC R362.00CAD1508.00END ROF1.00 XTI 6.00S 00.40ES
0.07NY0.00YCD.06AY0.04XA PD24.21CA73.46XG 3.77RE 74.00S 048.82US
0.19AY7.57YC7.37AY5.20XA P0NF5.91R054.50

Canadian tax registration numbers:
NG Canada Goods and Services Tax (GST/HST # 10009-2287 R10001)
RC Canada Harmonized Sales Tax (GST/HST # 100109-2287 R10001)
NQ Canada Quebec Sales Tax (QST # 1000-0443-172-101991)

/3ways

COPPOL - Nanaimo BC
WestNAE - Victoria, BC
Boston - MA.

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are traveling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non-transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

7



Lesley Brown

[Business] Your Tuesday morning trip with Uber

1 message

Uber Receipts <uber.canada@uber.com>
To: "Lesley Brown"

Tue, Feb 26, 2019 at 11:50 AM

Uber

Total: CA\$45.61
Tue, Feb 26, 2019

Thanks for riding, Lesley

We hope you enjoyed your ride
this morning.



Total

CA\$45.61

13 ways.

Trip Fare	CA\$37.74
Subtotal	CA\$37.74
Airport drop-off fee	CA\$2.25
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$2.17

Amount Charged

COPPUL - Nanaimo, BC
WestVAC - Victoria, BC
Crisis Leadership - Boston, MA

8

AIRFLIGHT SERVICES
3300 STEELES W
4164451999
CONCORD ON

CARD
CARD TYPE
DATE 2019/03/03
TIME 7162 01:39:07
CLERK ID 067
RECEIPT NUMBER
C85011994-001-186-004-0

PURCHASE
AMOUNT \$49.00
TIP \$7.35
TOTAL

\$56.35

A000000025010801
C7025207C3594E95
0000008000-E800
D5090FBB27D53889
0000008000-F800

APPROVED

AUTH# 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Lesley Brown

[Business] Your Monday afternoon trip with Uber

1 message

Uber Receipts <uber.canada@uber.com>

Mon, Mar 4, 2019 at 3:45 PM

To: "Lesley Brown" <lesley.brown@mountroyal.ca>

Uber

Total: CA\$41.44
Mon, Mar 04, 2019

Thanks for riding, Lesley

We hope you enjoyed your ride
this afternoon.



Total

CA\$41.44

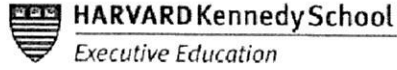
Trip Fare	CA\$31.52
Subtotal	CA\$31.52
Airport pick-up fee	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$1.97

Amount Charged

10

1/15/2019

Receipt



RECEIPT

Paid By:

Mount Royal University

Invoice#

Lesley Brown

Receipt#

Receipt Date 01/15/2019

Participant Name: Lesley Brown

Line Description	Program Start Date	Program End Date	Total
Crisis Leadership in Higher Education	03/04/2019	03/07/2019	5100.00

Payment Method

Payment Date 01/15/2019

Payment Amount 5100.00

Transaction ID

CANCELLATION POLICY

Request to withdraw from the program session must be sent via e-mail to the Program Director at least three weeks before the program session start date, or your tuition will be forfeited.

If you have any questions, please visit/contact us at : Email: exed@hks.harvard.edu | Phone: 1-617-496-9000 option 2



BANK OF CANADA
BANQUE DU CANADA

Currency Converter

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full [Terms and Conditions](#) for details.

Conversions are based on Bank of Canada exchange rates, which are published each business day by 16:30 ET.

US dollar → Canadian dollar

Results

Date	Value of 5,100.00 USD in CAD	USD → CAD	CAD → USD
2019-04-16	6,814.11 CAD	1.3361	0.7484

12



Lesley Brown

Here's Your Air Canada Receipt - Order

1 message

Gogo <gogo@e.gogoair.com>
Reply-To: Gogo <customer@e.gogoair.com>
To: " " <" " >

Sat, Mar 2, 2019 at 7:37 PM

Purchase Details - Order
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Lesley Brown
Email Address: " " <" " >
Order #: " " <" " >
Date: 3/2/2019 6:37 PM AKST

Product	Quantity	Price
Browsing Flight Pass	1	\$13.00 CAD

Payment Info

Payment Type:	PST : \$0.91 CAD
Payment Info:	HST : \$0.65 CAD
	Total: \$14.56 CAD

[How to get online, in air.](#)

13



Lesley Brown

Here's Your Air Canada Receipt - Order

1 message

Gogo <gogo@e.gogoair.com>
Reply-To: Gogo <customercare@gogoair.com>
To:

Mon, Mar 4, 2019 at 12:05 PM

Purchase Details - Order #
To ensure you receive emails from Gogo, add gogo@e.gogoair.com to your email address book.

Mobile device | Web browser

[My Account](#) | [Contact Us](#)



Thanks for your purchase!

You can view your purchase history at any time by visiting [My Account](#). For more information about Gogo, visit our [Privacy Policy](#) and [Terms of Use](#).

Receipt Info

Customer: Lesley Brown
Email Address:
Order #
Date: 3/4/2019 2:04 PM CST

Product	Quantity	Price
Flight Pass	1	\$19.95 CAD

Payment Info

Payment Type: 1
Payment Info:

HST : \$2.59 CAD

Total: \$22.54 CAD

How to get online, in air.

Turn on your Wifi

Connect to the

Launch your



Dr. Lesley Brown: Crisis Leadership in Higher Education

Thacher, Amber R <amber_thacher@hks.harvard.edu>
To:

Mon, Mar 4, 2019 at 11:01 AM

Dear

Thank you for confirming. I have withdrawn your application and have asked our finance team to process a refund. I do hope you'll be able to join the program in the future.

Stay warm!

Best,

Amber

[Quoted text hidden]

- 6814.11
refund

\$5100 USD

← Expenses For Lesley Brown



← PDF Images

Crisis Leadership in Higher Education



0 Comments 0 Attachments

Expenses For Lesley Br...

DATE	EXPENSE	SPENT	PAY ME			
Sat 03/02/2019	Per...	32.00 CAD	32.00			✓
Mon 03/04/2019	Per...	36.00 CAD	36.00			✓

Report Name Crisis Leadership in Higher Ed...

Pay Me In CAD - Canada Dollars

Final expenses for Pre-travel Authorization? No

Is travel related to Research Activity? No

PCard Reconciliation

Comments (0)

Add Comment

Attachments (0)



Drag image here to upload Add Attachments ▼

Expense Report Total Pay Me A...
68.00 CAD

Non-Receipted Expenses: Lesley Brown, Provost and Vice President, Academic

Dates: March 6-7, 2019

Meeting/Trip Purpose: Meeting with UBC + Incoming MRU President

Location: Vancouver, BC

Per Diems:	Date	Breakfast (\$12)	Lunch (\$16)	Dinner (\$24)	Incidentals (\$8)	Daily Total
	March 6	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 60
	7	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$ 8
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	\$
					Total Per Diems:	<u>\$ 68</u>

Claim Mileage?

no

Destination Address:

Return Address:

4825 Mount Royal Gate SW Calgary, AB



Booking Confirmation

Booking Reference:

Date of issue: 04 Mar, 2019

This is your Itinerary Receipt. 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.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy, directly.

Depart

Economy - Standard

Wednesday
06 Mar, 2019

14:40
Calgary
Calgary Int. (YYC), AB



15:15
Vancouver
Vancouver Int. (YVR), BC
Terminal M

AC219

1hr35
Economy H
Operated by: Air Canada | A319-100 |
Wi-Fi

Return

Economy - Standard

Thursday
07 Mar, 2019

11:25
Vancouver
Vancouver Int. (YVR), BC
Terminal M



13:47
Calgary
Calgary Int. (YYC), AB

AC210

1hr22
Economy Q
Operated by: Air Canada | A320-200 |
Wi-Fi

Passengers

Lesley Brown	Seats
Ticket Number	AC219
---	AC210
Air Canada	



Purchase summary

	1 adult
Amount paid \$712.16	
Tax information GST no. 100092287 RT0001 \$33.91	
Base fare	
Base Fare - Depart - Economy - Standard	282.00
Base Fare - Return - Economy - Standard	268.00
Surcharges	24.00
Taxes and fees	
Goods and Services Tax - Canada no. 100092287 RT0001	31.91
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	50.00
Total airfare and taxes before options	\$670.16
Options	
Lesley Brown	
AC219 14F - Preferred Seat (Window)	20.00
AC210 13F - Preferred Seat (Window)	20.00
Goods and Services Tax - Canada no. 100092287 RT0001	2.00
Total with options and seat selection fee	\$712.16
GRAND TOTAL (Canadian dollars)	\$712.16



Check-in and boarding gate deadlines

Within Canada

- 90 minutes**

Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
- 45 minutes¹**

Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
- 15 minutes**

Boarding gate deadline
You must be present at the boarding gate before it closes.

¹ From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes



Lesley Brown

Thanks for tipping! We've updated your Wednesday morning trip receipt

1 message

Uber Receipts <uber.canada@uber.com>
To:

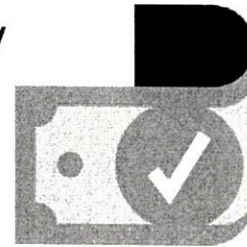
Wed, Mar 6, 2019 at 12:22 PM

Uber

Total: CA\$51.39
Wed, Mar 06, 2019

Thanks for tipping, Lesley

Here's your updated Wednesday morning ride receipt.



Total

CA\$51.39

Trip Fare	CA\$36.86
Subtotal	CA\$36.86
Airport drop-off fee ⓘ	CA\$2.25
TNC fee recovery surcharge ⓘ	CA\$0.45
Tolls, Surcharges, and Fees ⓘ	CA\$3.00
GST	CA\$2.13
Tip	CA\$6.70

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
VVR-Airport Stn
TVM73113
Wed 06 Mar 19 06:37PM

Payment Type:
Purchase: DayPass with VVR
Product Price: \$ 15.25
Compass Ticket #: **** * 2485

Auth #:
Ref #:
Receipt #:

Card Entry: Chip
AID:A0000000041010
TVR:8000008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!



Lesley Brown

[Business] Your Thursday evening trip with Uber

1 message

Uber Receipts <uber.canada@uber.com>

Thu, Mar 7, 2019 at 5:53 PM

To:

Uber

Total: CA\$41.66

Thu, Mar 07, 2019

Thanks for riding, Lesley

We hope you enjoyed your ride this evening.



Total

CA\$41.66

Trip Fare	CA\$31.73
Subtotal	CA\$31.73
Airport pick-up fee	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$1.98

Amount Charged

6

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
380-CANADA LINE
IVR-Airport Stn
IVM73114
Thu 07 Mar 19 08:21AM

Payment Type:

Purchase: DayPass
Product Price: \$ 15.25
Card Deposit: \$ 6.00
Total price: \$ 21.25

Compass Card #: **** *
**** *
**** *

Credit Card #: **** *
**** *
**** *

Auth #:
Ref #:
Receipt #:

Card Entry: Chip
AID:A0000000041010
IVR:8000008000
ISI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

7



Fairmont Vancouver Airport
 Vancouver International Airport
 3111 Grant McConachie Way, Richmond, BC, V7B 0A6
 T (604) 207 5200 F (604) 248 3219
 G.S.T. REGISTRATION # 86054 9062 RT0111

Room :
 Folio # :
 Invoice # :
 Cashier # : 225708
 Page # : 1 of 1

Dr Leslev Brown

Arrival : 03-06-19
 Departure : 03-07-19

Date	Description	Additional Information	Charges	Credits
03-06-19	Deposit			406.54
03-06-19	Room Charge		347.00	
03-06-19	Destination Marketing Fee		3.47	
03-06-19	Municipal Room tax		10.51	
03-06-19	Provincial Room tax		28.04	
03-06-19	Room GST		17.52	
Total			406.54	406.54
Balance Due			0.00	

GST Summary

Room : 17.52
 F&B : 0.00
 Other : 0.00
Total : 17.52

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay please contact Patrick Gosselin, General Manager, at patrick.gosselin@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from :
 United States or Canada 1 800 441 1414

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

Thank you for choosing to stay with Fairmont Hotels & Resorts

8

← Expenses For
Lesley Brown



PDF

Images

Mtg with UBC and Mtg with President...



0 Comments 0 Attachments

Expenses For Lesley Br...

Report Name Mtg with UBC and Mtg with Pr...

Pay Me In CAD - Canada Dollars

Final expenses for Pre-travel Authorization? No

Is travel related to Research Activity? No

PCard Reconciliation

Comments (0)

Add Comment

Attachments (0)



Drag image here to upload

Add Attachments ▼

Expense Report

Total Pay Me A...

68.00 CAD