

# MATRIX HOTEL

4825 Mt. Royal Gate SW  
Calgary AB t3e6k6  
Canada

Room No. :  
Arrival : 05-28-19  
Departure Date : 05-29-19  
Folio No. :

Company Name: CAUBO Canadian Association of University  
Group Name:

Conf. No. :  
P.O. No. :

## INFORMATION INVOICE

Date	Description	Charges	Credits
05-28-19	Room Revenue	165.00	
05-28-19	Destination Marketing Fee	4.95	
05-28-19	Room GST	8.50	
05-28-19	Tourism Levy	6.80	
05-29-19			185.25
		<b>Total Charges</b>	185.25
		<b>Total Credits</b>	185.25
		<b>Balance</b>	0.00

Merchant ID  
Transaction ID  
Approval Code  
Approval Amount 185.25

Transaction Amount 185.25

Non-Receipted Expenses

Edmonton – May 28-29, 2019

Per Diems

1 Breakfast	\$ 12.00
1 Lunch	16.00
1 Dinner@24.00	24.00
2 Incidentals @8.00	<u>16.00</u>
TOTAL	<u>\$68.00</u>

www.parkplus.ca

Plate: \_\_\_\_\_

Zone: \_\_\_\_\_

Valid through:

**THURSDAY**

**20 JUN 19**

**6:00 AM**

Pay for your parking online: www

START TIME: 6/19/2019 11:02 AM  
AMOUNT PAID: \$37.00 (GST Incl.)

Auth No:

Trn No:

Terminal:

Receipt No: \_\_\_\_\_

DRIFTY (403) 537-7000

CALGARY PARKING AUTHORITY

# Account Activity Report - Calgary Parking Authority

2019-Jun-1 to 2019-Jun-26

CACUSS Conference (Calgary Telus Convention Centre)

Date	Description	Parking Cost
Jun 14, 2019	Parking from 2019-06-14 05:57 pm to 2019-06-15 06:00 pm CPA Lot 7: 208 - 9 Av SW	\$10.00
Jun 16, 2019	Parking from 2019-06-16 06:31 pm to 2019-06-17 06:00 pm Fort Calgary, 750 - 9 Avenue SE	\$10.00
Jun 17, 2019	Parking from 2019-06-17 08:34 am to 2019-06-17 11:34 am CPA Lot 7: 208 - 9 Av SW	\$22.67
		<b>\$42.67</b>

GST Number: 119457869

5mail



Home -  
Cacuss Dinner

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

MESSAGE

Uber Receipts <uber.canada@uber.com>

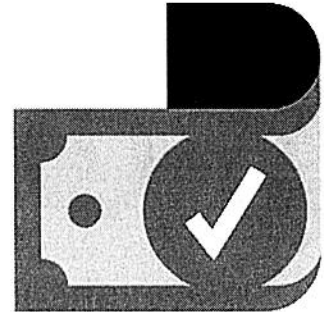
17 June 2019 at 18:07

# Uber

Total: CA\$18.39  
Mon, Jun 17, 2019

## Thanks for tipping, [Name]

Here's your updated Monday evening ride receipt.



# Total

# CA\$18.39

Trip Fare	CA\$11.21
Subtotal	CA\$11.21
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$0.73
Tip	CA\$3.00

Amount Charged

UberX

CA\$15.39

Uber

CA\$3.00

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

You rode with



4.93 ★ Rating

known for:

Great Conversation

TNDL License Number: None

UberX 6.95 km | 12 min



5/13/2019



Receipt for  
1 message

Registration for attendance CUCFwd: Order Confirmation

Fri, May 10, 2019 at 12:21 PM

**HOWEVER**, the price should be modified to include the early-bird discount which CACUSS has agreed to give to [redacted]. A revised invoice with a reduced price should appear shortly. Once it arrives I will forward it, but in the meantime, you will at least be aware of the charge :).

----- Forwarded message -----  
From: <noreply@www.cacuss.ca>  
Date: Fri, May 10, 2019 at 12:13 PM  
Subject: Order Confirmation

2019 CACUSS Conference - MOH-KINS-TSIS



CACUSS / ASEUCC

Canadian Association of College and University Student Services /

Association des services aux étudiants des universités et collèges du Canada

contact@cacuss.ca 647-345-1116 402-150 Eglinton Ave E, Toronto, ON , M4P 1E8

May 10, 2019

Billed to:

*52.50 credit received for  
early registration  
- see attached*

Your Order Summary:

Qty	Item Description	Cost/Item	Sub Total
		<b>Sub Total</b>	\$679.00
		Tax	\$33.95
		<b>Total</b>	<b>\$712.95</b>

5/13/2019

Qty	Item Description	Cost/Item	Sub Total
1	2019 CACUSS Conference - MOH-KINS-TSIS - 2019 CACUSS Conference - FULL - Member	\$679.00	\$679.00
		<b>Sub Total</b>	<b>\$679.00</b>
		Tax	\$33.95
		<b>Total</b>	<b>\$712.95</b>

HST/GST # 867173239

QST # 1088380726

## Payment Method:

### Payment Option Selected:

Invoice Number  
Invoice ID  
Date 5/10/2019 2:13:17 PM  
Amount Paid 712.95  
Card Type  
Card Number  
Expiry Date

## Payment Gateway Response

Thank you for your payment.  
View your invoices

--  
..







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## Refund Receipt

---

CACUSS <accounting@cacuss.ca>

Thu, May 30, 2019 at 8:03 AM

### INTERNET RETURN RECEIPT

Order Date: 2019-05-30 10:00:44 AM  
Order Number:  
Bank Auth Number:  
Order Total: 52.50 CAD

Name on Card:  
Card Type:  
Email Address:

### BILL TO:

Name:  
Address Line 1: 4825 Mount Royal Gate SW  
Address Line 2:  
City: Calgary  
State/Province: AB  
Zip/Postal Code: T3E6K6  
Country: CA  
Phone Number:

### SHIP TO:

Name:  
Address Line 1:  
Address Line 2:  
City:  
State/Province:  
Zip/Postal Code:  
Country:  
Phone Number:  
Shipping Method:

### MERCHANT INFO:

Online Address: <http://www.cacuss.ca>  
Merchant Name: CACUSS  
Address: 624 King St W, Suite 107  
City: Toronto  
Province: ON  
Postal Code: M5V 1M7  
Country: CA  
Phone Number: \*\*\*\*\*

**RECEIPT**  
**GST NO. R122556194**

TKT NO  
POF: C52  
PAID: \$ 57.70  
IN: 06/21/19 09:39  
OUT: 06/21/19 15:05  
DURATION: 0 05: 26  
(GST INCLUDED)

YOU HAVE 10 MIN.  
TO EXIT



Non-Receipted Expenses

June 21, 2019

Mileage to/from COPPOA Meeting (Delta Hotel, Calgary Airport)  
from MRU

62.08 kms X .45 per km

\$ 27.94



YOUR BOOKING IS CONFIRMED

Booking Reference :

Travel booked/ticket issued on: 14 June 2019

### Passengers

1

Seats

Ticket Number

AC205

AC224

Aeroplan

### ✈ Depart

Thursday  
27 Jun, 2019

08:00  
**Calgary**  
Calgary Int. (YYC), Canada




08:27  
**Vancouver**  
Vancouver Int. (YVR), Canada  
Terminal M

**1 hr 27**  
AC205 Economy (W)  
Operated by Air Canada A321-200 | Wi-Fi

Base Fare - Return Flight - Economy - Flex	159.00
Surcharges	24.00
 <b>Taxes, fees and charges</b>	
Goods and Services Tax - Canada no. 100092287 RT0001	26.56
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	50.00
<b>GRAND TOTAL - Canadian dollars</b>	<b><u>557.81</u></b>

*\$557.81*

 CANADA, U.S.: 1 (888) 247-2262





Rental Agreement # .  
Invoice #

**Renter Information**

Renter Name

Renter Address

CAN

Contract

CAUBO

Rental Credits

1 credit has been awarded for this rental

**Vehicle Information**

4DR FRONT-WHEEL DRIVE SEDAN

License #:

State/Province: BC

Unit #:

Vehicle #:

Vehicle Class Driven

Full Size Hybrid "4 DOOR, AUTOMATIC TRANSMISSION, AIR CONDITIONING, AM/FM STEREO AND CD"

Vehicle Class Charged

Odometer Mileage/Kilometers

Starting: Ending:

Total:

Thank you for renting with National Car Rental

We appreciate your business!

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

If you have any questions about your rental, please view our Frequently Asked

**Trip Information**

Pickup

Thursday, June 27, 2019 8:56 AM

VANCOUVER INTL ARPT MAIN (YVR) ✈

3866 MCDONALD RD S

RICHMOND, BC V7B 1L8

CAN

Return

Monday, July 1, 2019 3:30 PM

VANCOUVER INTL ARPT MAIN (YVR) ✈

3866 MCDONALD RD S

RICHMOND, BC V7B 1L8

CAN

**Rental Charges**

Rental Rate	Time & Distance 5 Day at 39.00 CAD / Day	195.00 CAD
Mileage	Unlimited Mileage	Included
Taxes and Fees	Goods And Services Tax (5.00%)	13.56 CAD
	Premium Location Charge 17.21 Pct (17.21%)	34.51 CAD
	Customer Facility Charge 5.75/day (5.75 CAD / Day)	28.75 CAD
	Prov Vehicle Rental Tax \$1.50/day (1.50 CAD / Day)	7.50 CAD
	Provincial Sales Tax (7.00%)	18.46 CAD
	Vif Rec 1.10/day (1.10 CAD / Day)	5.50 CAD

**Total 303.28 CAD**

(Subject to audit)

Amount charged on July 1, 2019 to (303.28 CAD)

**Amount Due 0.00 CAD**

*Car rental extended to July 1 in lieu of taxi to airport.*

**Husky**



Want great rewards? Visit [myHuskyRewards.ca](http://myHuskyRewards.ca)

Marine Drive Husky Market

709 SW Marine Drive

Vancouver BC

V6P 2X4

(604) 321-5621

GST# 849144361

Retailer ID 4507828

Rct:

Batch: .

2019/07/01 15:19:47

-----  
Eth Regular \$17.90

12.020 L @ \$1.489/L

AMOUNT \$17.90

GST(Inc Pump) \$0.85

Pre Auth Completion

Date: 07/01/2019

Time: 15:19:47

AUTHCODE: "

T

Approved

Pay with a Triangle  
credit card, collect  
5¢/L in CT Money.  
[triangle.ca/Husky](http://triangle.ca/Husky)

*Gas - Car Rental  
Vancouver Trip  
78113*

**RECEIPT**

License Plate Number

*[Faint license plate number]*

Expiration Date/Time

**04:38 PM  
JUN 27, 2019**

Purchase Date/Time: 01:38pm Jun 27, 2019  
Total Due: \$9.75 Rate: 3 Hours: \$9.75  
Total Paid: \$9.75 Payment Type: Card  
Ticket #:  
S/N #:  
Setting: Central Parkade  
Mach Name: Central Parkade 1

PAY

PARKING RECEIPT

PARKING RECEIPT

*June 27/19  
Parking - Meetings  
Vancouver Trip*



**RECEIPT**

License Plate Number

Expiration Date/Time

**11:59 PM**  
**JUN 27, 2019**

Purchase Date/Time: 10:02am Jun 27, 2019  
Total Due: \$13.00      Rate: Until 12AM \$13.00  
Total Paid: \$13.00      Payment Type: Card  
Ticket #:  
S/N #:  
Setting: South Parkade  
Mach Name: South Parkade 1

PARKING RECEIPT

PARKING RECEIPT

June 27/19

Parking - Vancouver  
Trip



# Fwd: Thanks for tipping! We've updated your Monday evening trip receipt

Mon, Jul 1, 2019 at 9:07 PM

Receipt on my MC; YYC Airport to Home. Post trip to YVR to visit FIC and SFU.

----- Forwarded message -----

From: **Uber Receipts** <uber.canada@uber.com>

Date: Mon, 1 Jul 2019 at 20:43

Subject: Thanks for tipping! We've updated your Monday evening trip receipt

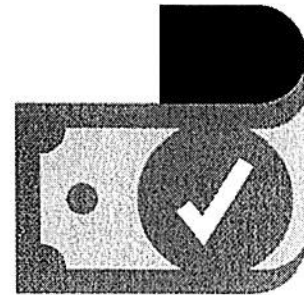
*Returned to Calgary on July 1 instead of June 28/19.*

Uber

Total: CA\$54.82  
Mon, Jul 01, 2019

## Thanks for tipping,


Here's your updated Monday evening ride receipt.



# Total

# CA\$54.82

Trip Fare	CA\$37.45
Subtotal	CA\$37.45
Airport pick-up fee	CA\$4.50
TNC fee recovery surcharge	CA\$0.45
GST	CA\$2.27

Tolls, Surcharges, and Fees 

CA\$3.00

Tip

CA\$7.15

Amount Charged

—

CA\$47.67

CA\$7.15

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

You rode with



4.91 ★ Rating

... known for:

Excellent Service

TNDL License Number: None

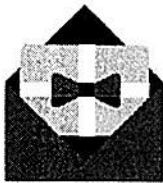
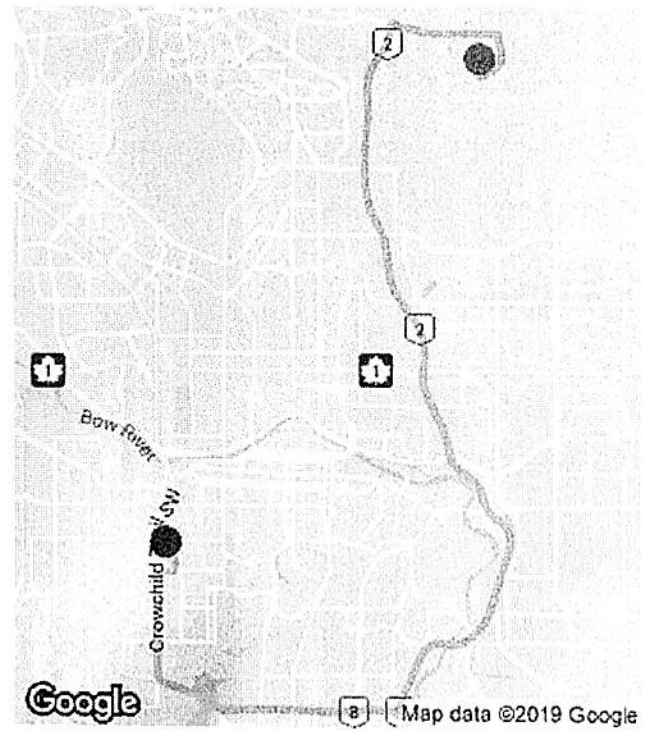
UberX 32.05 km | 25 min

■ 08:12pm

... .. Calgary, ... ..

■ 08:37pm

... ..



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code:

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

[FAQ](#)

[Forgot password](#)

[Uber B.V.](#)

[17 E. Amsterdam](#)

[Privacy](#)

[Terms](#)

Non-Receipted Expenses

Vancouver – June 27 & 28, 2019

Per Diems

2 Breakfast	\$ 24.00
2 Lunch	32.00
2 Dinner	48.00
2 Incidentals @8.00	<u>16.00</u>
TOTAL	<u>\$120.00</u>

Liberal ARTS Cant  
Speaking  
**RECEIPT** western  
AFTER HOUR ACCESS CODE  
39061

Expiration date/time #  
**06:00 PM**  
**MAY 17, 2019**

Purchase Date/Time: 07:06am May 17, 2019  
Total Parking: \$20.00  
Total FEDERAL: \$1.00  
Total Due: \$21.00  
Total Paid: \$21.00  
Ticket #:  
S/N #:  
Setting:  
Mach Name:

Rate: \$20 - 6 pm  
Pat Type: ( )

Auth #

GST REG #887315638

PARKING RECEIPT  
REÇU DE STATIONNEMENT  
PARKING RECEIPT  
REÇU DE STATIONNEMENT



*Coffee Meeting*

F-0020 #Party 1  
E SvrCk: 20 7:26 05/17/19

1 CAFFE MISTO, med misto 3.65  
1 SCONE, broccoli scone 3.00  
1 CROISSANT 3.50

Sub Total: 10.15  
GST : 0.51  
05/17 07:28 TOTAL: 10.66

GST # 753 639 111

Good Earth Coffeehouse  
CENTENNIAL PLACE  
403-474-9334

In love with great coffee  
[www.goodearthcoffeehouse.com](http://www.goodearthcoffeehouse.com)

AMT-TEND	CHANGE	TALLY
10.66		10.66
		-----
		10.66

05/17/19 07:28

E

3mail



## Your Wednesday evening trip with Uber

Uber Receipts <uber.canada@uber.com>

*MRU (A)*

*5 June 2019 at 17:56*

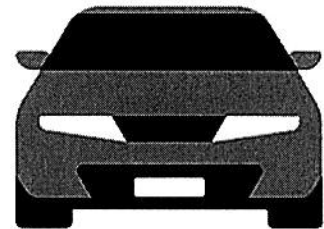
*To Ranchmen's  
Dinner.*

Total: CA\$12.31  
Wed, Jun 05, 2019

# Uber

## Thanks for riding,

We hope you enjoyed your ride this evening.



# Total

# CA\$12.31

Trip Fare	CA\$8.27
Subtotal	CA\$8.27
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$0.59

Amount Charged



CA\$12.31

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

You rode with



4.9 ★ Rating

known for:

Great Conversation

How was your ride?

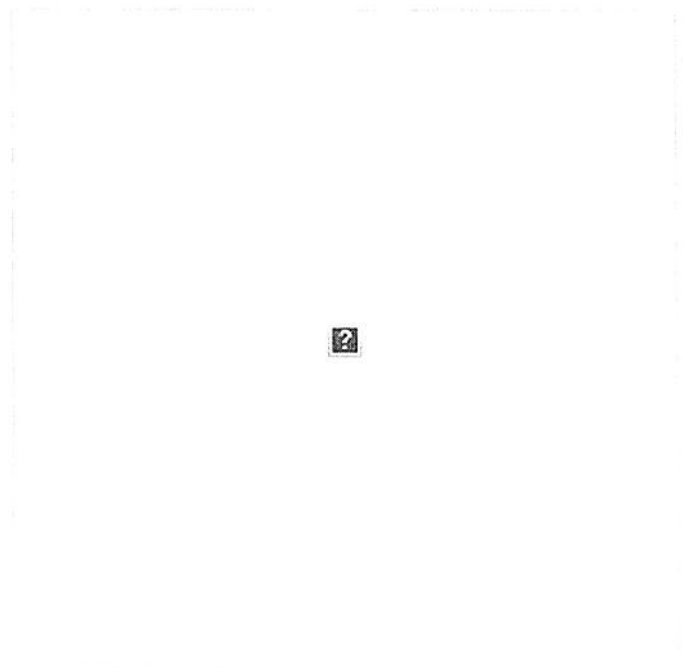
RATE OR TIP

TNDL License Number: None

4.55 km | 15 min

■ 05:40pm

■ 05:56pm



email



Home -  
Main LIBRARY -  
CALGARY ECONOMIC  
DEVELOPMENT  
MILL

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

Uber Receipts <uber.canada@uber.com>

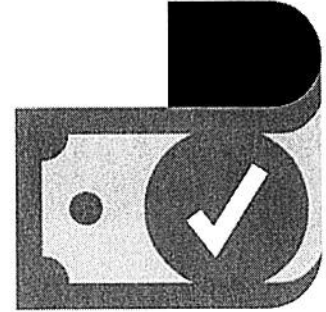
18 June 2019 at 15:32

# Uber

Total: CA\$18.15  
Tue, Jun 18, 2019



## Thanks for tipping,

Here's your updated Tuesday  
afternoon ride receipt.



# Total

# CA\$18.15

Trip Fare	CA\$11.93
Subtotal	CA\$11.93
TNC fee recovery surcharge 	CA\$0.45
Tolls, Surcharges, and Fees 	CA\$3.00
GST	CA\$0.77
Tip	CA\$2.00

Amount Charged



CA\$16.15



CA\$2.00

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

You rode with



4.92 ★ Rating

s known for:

Excellent Service

TNDL License Number: None

UberX 7.30 km | 11 min

■ 03:20pm



■ 03:32pm



3mail



Calgary Economic Dev  
~~Calgary East~~  
Home

Tina Bandy <tina.bandy@gmail.com>

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

Uber Receipts <uber.canada@uber.com>

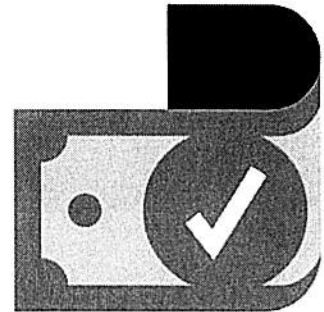
18 June 2019 at 19:28

# Uber

Total: CA\$17.62  
Tue, Jun 18, 2019

## Thanks for tipping,

Here's your updated Tuesday evening ride receipt.



# Total

# CA\$17.62

Trip Fare	CA\$11.43
Subtotal	CA\$11.43
TNC fee recovery surcharge	CA\$0.45
Tolls, Surcharges, and Fees	CA\$3.00
GST	CA\$0.74
Tip	CA\$2.00

Amount Charged

CA\$15.62

CA\$2.00

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

You rode with



4.93 ★ Rating

is known for:  
Excellent Service

TNDL License Number: None

UberX 6.81 km | 11 min

■ 06:09pm

▮ 06:20pm

**RECEIPT**

License Plate Number

#\*Expiration Date/Time\*#

**03:00 AM  
JUN 21, 2019**

Purchase Date/Time: 11:07am Jun 20, 2019  
Total Due: \$11.00      Rate: \$11 - 3 am  
Total Paid: \$11.00      Pmt Type: CC (Swipe)  
Ticket #:  
S/N #:  
Setting: i  
Mach Name: i

GST REG #887315638