



The Banff Centre  
inspiring creativity

## Expense Claims Forms

Date: November 12, 2013

NAME **Jeff Melanson**  
President

Position **President**

(Diners)

Itinerary and Purpose of Travel : Development meetings, Calgary (Oct. 2), Funding Model Review Committee Meeting, Calgary (Oct.3), Vancouver for development meetings (Oct. 4), Toronto for development meetings and CAS Steering committee Meeting (Oct.9-15), U of A BOG presentation (Oct. 18), CNAL, Kingstson (Oct. 23-25), NCN Conference panelist , Oklahoma (Nov. 17-20)

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
1	09/30/2013	Travel	3101	2100	890900	800	Transportation, Toronto to Kingston - CNAL Conference keynote speaker	\$ 194.02	8.58	\$ 194.02
2	09/26/2013	Travel	3101	2100	890900	800	Fuel	\$ 50.02	\$ 2.50	\$ 52.52
3	09/19/2013	Travel	3101	2100	890900	800	Calgary to Toronto return Flight Change Fee	\$ 50.00	\$ 2.50	\$ 52.50
4	09/27/2013	Travel	3101	2100	890900	800	Calgary to Vancouver return Flight Change Fee	\$ 75.00	\$ 3.75	\$ 78.75
5	09/27/2013	Travel	3101	2100	890900	800	Calgary to Vancouver return Flight Change Fee Difference	\$ 26.25	1.25	\$ 26.25
6	09/29/2013	Travel	3101	2100	890900	800	Oklahoma to Calgary Flight Change Fee Difference	\$ 273.00		\$ 273.00
7	09/29/2013	Travel	3101	2100	890900	800	Oklahoma to Calgary Flight Change Fee	\$ 150.00		\$ 150.00
8	10/01/2013	Travel	3101	2100	890900	800	Fuel	\$ 44.54	\$ 2.23	\$ 46.77
9	10/01/2013	Travel	3101	2100	890900	800	Fuel	\$ 11.83	\$ 0.59	\$ 12.42
10	10/02/2013	Travel	3101	2100	890900	800	Calgary to Edmonton Flight	\$ 178.12	\$ 8.91	\$ 187.03
11	10/02/2013	Travel	3101	2100	890900	800	Edmonton to Calgary Flight	\$ 153.12	\$ 7.66	\$ 160.78
12	10/04/2013	Accommodation	3105	2100	890900	800	Accommodation for development meetings and Funding Model Review Committee Meeting	\$ 628.49	\$ 29.44	\$ 654.13
13	10/09/2013	Travel	3101	2100	890900	800	Transportation from Toronto airport to downtown hotel	\$ 70.00		\$ 70.00
14	10/10/2013	Travel	3101	2100	890900	800	Taxi to/from business meetings	\$ 13.50		\$ 13.50
15	10/09/2013	Meals	3106	2100	890900	800	Dinner	\$ 41.59		\$ 41.59
16	10/10/2013	Incidentals	3107	2100	890900	800	Book	\$ 32.54	1.55	\$ 32.54
17	10/10/2013	Travel	3101	2100	890900	800	Taxi to/from business meetings	\$ 9.50		\$ 9.50
18	10/10/2013	Travel	3101	2100	890900	800	Taxi to/from business meetings	\$ 9.25		\$ 9.25
19	10/10/2013	Travel	3101	2100	890900	800	Taxi to/from business meetings	\$ 16.00		\$ 16.00
20	10/10/2013	Hosting	3610	2100	890900	800	Business meetings	\$ 90.15		\$ 90.15
21	10/10/2013	Hosting	3610	2100	890900	800	Business meetings	\$ 30.43		\$ 30.43
22	10/11/2013	Travel	3101	2100	890900	800	Taxi to/from business meetings	\$ 14.75		\$ 14.75
23	10/11/2013	Hosting	3610	2100	890900	800	Business meeting	\$ 73.02		\$ 73.02
24	10/11/2013	Hosting	3610	2100	890900	800	Business meeting	\$ 127.92		\$ 127.92
25	10/11/2013	Travel	3101	2100	890900	800	Taxi to/from business meetings	\$ 12.50		\$ 12.50
26	10/12/2013	Meals	3106	2100	890900	800	Bottled water	\$ 9.04		\$ 9.04
27	10/12/2013	Accommodation	3105	2100	890900	800	Accommodation for development meetings and CAS Steering Committee Meeting	\$ 672.32	28.20	\$ 672.32
28	10/16/2013	Travel	3101	2100	890900	800	Parking - development meeting	\$ 8.57	\$ 0.43	\$ 9.00
29	10/16/2013	Travel	3101	2100	890900	800	Fuel	\$ 46.90	\$ 2.35	\$ 49.25
30	10/16/2013	Travel	3101	2100	890900	800	Calgary to Edmonton Flight Change Fee	\$ 75.00	\$ 3.75	\$ 78.75
31	10/16/2013	Travel	3101	2100	890900	800	Calgary to Edmonton Flight Change Fee difference	\$ 39.90		\$ 39.90
32	10/25/2013	Travel	3101	2100	890900	800	Calgary airport parking	\$ 72.00	\$ 3.60	\$ 75.60
<b>Total Expenses : A</b>								<b>\$ 3,299.27</b>	<b>\$ 63.91</b>	<b>3,363.18</b>

107.29



The Banff Centre  
inspiring creativity

## Expense Claims Forms

Date: November 7, 2013

NAME **Jeff Melanson**  
President

Position **President**

Itinerary and Purpose of Travel : Development meetings, Calgary (Oct. 2), Funding Model Review Committee Meeting, Calgary (Oct.3), Vancouver for development meetings (Oct. 4), Toronto for development meetings and CAS Steering committee Meeting (Oct.9-15), U of A BOG presentation (Oct. 18), CNAL, Kingstson (Oct. 23-25), NCN Conference panelist , Oklahoma (Nov. 17-20)

Rcpt no.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
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### Summary by Expense Type

GL	Fund	Expense Type	Cost Centre	Activity Type	NET Amount	GST	Total Amount
3101	2100	Travel			1,593.77	48.10	1,632.04
3102	2100	Travel-BOG			-	-	-
3105	2100	Accommodation			1,300.81	57.64	1,326.45
3106	2100	Meals			50.63	-	50.63
3610	2100	Hosting			-	-	321.52
3611	2100	Hosting-Alcohol			-	-	-
3107	2100	Incidentals			32.54	1.55	32.54
<b>Total</b>					<b>3,513.94</b>	<b>107.29</b>	<b>3,363.18</b>

Travel Advance (positive)	B 6132-2100	\$	-
	A-B	\$	3,577.85



see copy →

Claimant's Supervisor \_\_\_\_\_ Date \_\_\_\_\_



NOV 13 2013

Date

Return to Requestor	Shelley MacAulay
Department	President's Office
Cost Centre Code	
Prepared By	Julie Harvey





# STATEMENT Card Program

MELANSON, JEFF

Sep. 29, 2013 - Oct. 28, 2013

**How to Reach Us** Visit [dinersclubcanada.com](http://dinersclubcanada.com)  
Customer Service: 1-800-363-3333 or write:  
Diners Club P.O. Box 3200 RPO  
Streetsville Mississauga, ON L5M 0S2

### QUICK REFERENCE

<b>Total Balance</b>	<b>\$3,577.85</b>
<b>Total Due</b>	<b>\$3,577.85</b>
<b>Due Date*</b>	<b>Nov. 24, 2013</b>

### ACCOUNT SUMMARY

Previous Balance	\$5,238.34
Payments, Credits & Adjustments	-\$5,238.34
Purchases	\$3,577.85
Cash Advances	\$0.00
Fees	\$0.00
<b>Total Balance</b>	<b>\$3,577.85</b>

### MONTHLY ACTIVITY BY CATEGORY

Airlines	\$1,046.96
Gas/Oil	\$160.96
Hotel	\$1,335.49
Other	\$84.60
Rail	\$194.02
Restaurant	\$577.78
Retail	\$32.54
Taxi/Limousines	\$145.50

### NEWS FROM DINERS CLUB

Please note that the amounts shown in the "Monthly Activity By Category" section include both debit and credit amounts. Therefore, the totals shown in this section may not correspond to the totals shown in the "Account Summary" section. The "Monthly Activity by Category" is for reference purposes only, to provide totals by merchant category.

The total amount shown for Cash Advances in the "Account Summary" section will vary from the total amount shown in the "Monthly Activity by Category" section of your statement. Cash Advance Fee amounts are not included in the "Monthly Activity by Category" section.

Detach and follow the payment instructions on the reverse side. Payment must be received by 5:00 PM local time on the payment due date.



Diners Club  
P.O. Box 5000, Station F  
Toronto, Ontario M4Y 2T1

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05139

MELANSON, JEFF  
107 TUNNEL MOUNTAIN DRIVE  
PO BOX 1020 STN 18  
BANFF AB T1L1H5

Total Due:	\$3,577.85
Payment Due Date:	Nov. 24, 2013

Please Enter Amount of Payment Enclosed

\$

Diners Club Commercial  
P.O. Box 6044, Station Centre-Ville,  
Montreal, QC H3C 3X2

021785  
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MELANSON, JEFF

Sep. 29, 2013 - Oct. 28, 2013


**PAYMENTS, CREDITS AND ADJUSTMENTS**

Trans	Post	Description	Reference	Amount
Oct. 10	Oct. 11	PAYMENT RECEIVED -- THANK YOU	7047088	-\$5,238.34
<b>Total Payments, Credits and Adjustments</b>				<b>-\$5,238.34</b>

**PURCHASES**

Trans	Post	Description	Reference	Amount
Sep. 30	Oct. 1	VIA RAIL INTERNET #500 MONTREAL QC	800158618801	\$194.02 (1)
Sep. 26	Oct. 1	SHELL BANFF AB	800124592650	\$52.52 (2)
Sep. 26	Oct. 1	AIR CAN 00142125737015 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 09/26/13 ORIGINAL TICKET: 0142125737015 Winnipeg, Manitoba, Canada TO : Y	004009152003	\$52.50 (3)
Sep. 27	Oct. 1	AIR CAN 00142126029767 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 10/04/13 ORIGINAL TICKET: 0142126029767 Vancouver, British Columbia, Canada TO Calgary, Alberta, Canada: Y	004009171342	\$78.75 (4)
Sep. 27	Oct. 1	AIR CAN 00142126029767 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 10/04/13 ORIGINAL TICKET: 0142126029767 Calgary, Alberta, Canada TO Vancouver, British Columbia, Canada: Y Vancouver, British Columbia, Canada TO Calgary, Alberta, Canada: Y	004009225650	\$26.25 (5)
Sep. 29	Oct. 2	AIR CAN 00142126077322 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 11/21/13 ORIGINAL TICKET: 0142126077322 Oklahoma City, Oklahoma, United States TO Denver, Colorado, United States: Y Denver, Colorado, United States TO Calgary, Alberta, Canada: Y	004009080855	\$273.00 (6)
Sep. 29	Oct. 2	AIR CAN 00142126077322 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 11/21/13 ORIGINAL TICKET: 0142126077322 Oklahoma City, Oklahoma, United States TO Denver, Colorado, United States: Y Denver, Colorado, United States TO Calgary, Alberta, Canada: Y	004009054389	\$150.00 (7)
Oct. 1	Oct. 3	PETROCAN CALGARY AB	800118734688	\$46.77 (8)
Oct. 1	Oct. 3	SHELL BANFF AB	800119120556	\$12.42 (9)
Oct. 2	Oct. 4	AIR CAN 00142126184759 WINNIPEG MB NAME: MELANSON/JEFFREY MR DEPART: 10/17/13 ORIGINAL TICKET: 0142126184759 Calgary, Alberta, Canada TO Edmonton, Alberta, Canada: G	004008025263	\$187.03 (10)
Oct. 2	Oct. 4	WESTJET 883821929904426 CALGARY AB NAME: MELANSON/JEFFREY MR DEPART: 10/18/13 ORIGINAL TICKET: 83821929904426 Edmonton, Alberta, Canada TO Calgary, Alberta, Canada: P	004063171518	\$160.78 (11)
Oct. 4	Oct. 7	HOTEL LE GERMAIN-CALGA CALGARY AB	800105387365	\$654.13 (12)
Oct. 9	Oct. 11	AAROPORT LIMOUSINE SER NORTH YORK ON	800119209615	\$70.00 (13)
Oct. 10	Oct. 11	AK TAXI SERVICE INGLEWOOD ON	800145286991	\$13.50 (14)
Oct. 9	Oct. 11	BEDFORD ACADEMY INC TORONTO ON	800106230053	\$41.59 (15)
Oct. 10	Oct. 11	UNIVERSITY OF TORONTO TORONTO ON	800137595987	\$32.54 (16)
Oct. 10	Oct. 11	BECK TAXI TORONTO ON	463680133738	\$9.50 (17)
Oct. 10	Oct. 11	BECK TAXI TORONTO ON	463680134207	\$9.25 (18)
Oct. 10	Oct. 11	BECK TAXI TORONTO ON	463681172354	\$16.00 (19)
Oct. 11	Oct. 14	SOHO HOUSE TORONTO TORONTO ON	800107024892	\$90.15 (20)
Oct. 11	Oct. 14	SOHO HOUSE TORONTO TORONTO ON	800107024918	\$30.43 (21)
Oct. 11	Oct. 14	BECK TAXI TORONTO ON	461608925597	\$14.75 (22)
Oct. 12	Oct. 14	SOHO HOUSE TORONTO TORONTO ON	800107381382	\$73.02 (23)

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# STATEMENT Card Program

MELANSON, JEFF

Sep. 29, 2013 - Oct. 28, 2013

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## Enjoy unsurpassed global acceptance!

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Accepted around the world as a premier card program for employee business expenses, your Diners Club® card program is accepted at over 34 million merchant locations - everywhere MasterCard is welcomed, and almost 2 million ATMs worldwide.

Enjoy your journey and remain confident that with your Diners Club Card, you BELONG.

021789

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## Expense Claims Forms

Date: **November 7, 2013**

NAME Jeff Melanson  
President

Position President

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22	10/11/2013	Travel	3101	2100	890900	800	Taxi to/from business meetings	\$ 14.75		\$ 14.75
23	10/11/2013	Hosting	3810	2100	890900	800	Business meeting	\$ 73.02		\$ 73.02
24	10/11/2013	Hosting	3810	2100	890900	800	Personal dinner - will reimburse TBC	\$ 214.67		\$ 214.67
25	10/11/2013	Hosting	3810	2100	890900	800	Business meeting	\$ 127.92		\$ 127.92
26	10/11/2013	Travel	3101	2100	890900	800	Taxi to/from business meetings	\$ 12.50		\$ 12.50
27	10/12/2013	Meals	3106	2100	890900	800	Bottled water	\$ 9.04		\$ 9.04
28	10/12/2013	Accommodation	3105	2100	890900	800	Accommodation for development meetings and CAS Steering Committee Meeting	\$ 672.32		\$ 672.32
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33	10/25/2013	Travel	3101	2100	890900	800	Calgary airport parking	\$ 72.00	\$ 3.60	\$ 75.60
<b>Total Expenses : A</b>								<b>\$ 3,513.94</b>	<b>\$ 63.91</b>	<b>3,577.85</b>

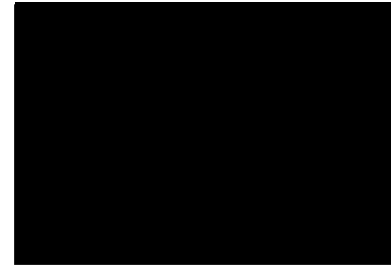
NAME Jeff Melanson Position President  
President

Itinerary and Purpose of Travel : Development meetings, Calgary (Oct. 2), Funding Model Review Committee Meeting, Calgary (Oct.3), Vancouver for development meetings (Oct. 4), Toronto for development meetings and CAS Steering committee Meeting (Oct.9-15), U of A BOG presentation (Oct. 18), CNAL, Kingston (Oct. 23-25), NCN Conference panelist , Oklahoma (Nov. 17-20)

Receipt No.	Date	Expense Type	GL Acct	Fund	Cost Centre	Activity Type	Description	NET Amount	GST Amount	Total Amount
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Summary by Expense Type							
GL	Fund	Expense Type	Cost Centre	Activity Type	NET Amount	GST	Total Amount
3101	2100	Travel			1,593.77	38.27	1,632.04
3102	2100	Travel-BOG			-	-	-
3105	2100	Accommodation			1,300.81	25.64	1,326.45
3106	2100	Meals			50.63	-	50.63
3810	2100	Hosting			536.19	-	536.19
3811	2100	Hosting-Alcohol			-	-	-
3107	2100	Incidentals			32.54	-	32.54
<b>Total</b>					<b>3,513.94</b>	<b>63.91</b>	<b>3,577.85</b>

Travel Advance (positive)	B 6132-2100	\$	-
	A-B	\$	3,577.85



Date  
Nov 10/13  
Date

Return to Requestor	Shelley MacAulay
Department	President's Office
Cost Centre Code	
Prepared By	Julie Harvey

Financial Services Date

Harvey, Julie

**From:** VIA Rail Canada <service@viarail.ca>  
**Sent:** Monday, September 30, 2013 12:34 PM  
**To:** Harvey, Julie  
**Subject:** Jeffrey Melanson : Your VIA itinerary and receipt for booking ARP163

**ITINERARY / RECEIPT - NOT VALID FOR TRAVEL**

Thank you for choosing  
**VIA Rail Canada .**




**BOOKING CONFIRMATION: ARP163**

**JEFFREY MELANSON**

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

**ITINERARY # 1**

**BUS 888** | [info](#)

**From:** TORONTO PEARSON AIRPORT Wed. Oct 23, 2013      **Departure:** Open Ticket  
**To:** TORONTO Wed. Oct 23, 2013      **Arrival:** Open Ticket  
**Class:** **Economy Plus**      **Accom.:** **No seat assignment service.**  
**Remarks:** Operated by: Toronto Airport Express.  
**Airport Express** departs **every 30 minutes** from the Airport to the Fairmont Royal York (located across the street from the Toronto Union Station). Approximate travel time is 50 minutes depending on traffic conditions.  
 Proceed to the Airport Express Ticket Counter located:  
 Terminal 1 - Arrivals Level, Curb-side, Area "C".  
 Terminal 3 - Arrivals Level, Curb-side, Area 25.

**TRAIN 48** | [info](#)

**From:** TORONTO Wed. Oct 23, 2013      **Departure:** **18:35 PM**  
**To:** KINGSTON Wed. Oct 23, 2013      **Arrival:** **21:10 PM**  
**Class:** **Economy - Escape fare**      **Accom.:** **No seat assignment service.**  
**Remarks:** Operated by: VIA Rail Canada.

**ITINERARY # 2**

**TRAIN 51** | [info](#)



From: **KINGSTON** Fri. Oct 25, 2013      Departure: **10:33 AM**  
To: **TORONTO** Fri. Oct 25, 2013      Arrival: **12:49 PM**  
Class: **Economy**      Car : 3 Seat : 7C Aisle  
Remarks: Operated by: VIA Rail Canada. Route: **Montréal-Ottawa-Toronto**

**BUS 777** | [info](#)

From: **TORONTO** Fri. Oct 25, 2013      Departure: **Open Ticket**  
To: **TORONTO PEARSON AIRPORT** Fri.  
Oct 25, 2013      Arrival: **Open Ticket**  
Class: **Economy Plus**      Accom.: **No seat assignment service.**  
Remarks: Operated by: Toronto Airport Express.

The Airport Express to the Pearson Airport departs every 30 minutes from the Fairmont Royal York (located across the street from Toronto Union Station). Pick up is on York Street at the entrance of the hotel. Approximate travel time is 50 minutes depending on traffic conditions. In order to allow plenty of time for check-in procedures, baggage drop-off and security checks, **always plan your trip to arrive at the airport well in advance of your flight.** Normal check-in deadlines are:

- Flights within Canada: 60 minutes
- Flights to the U.S.: 90 minutes
- International flights: 180 minutes

**VIA and Airport Express are not liable for missed connections.**

**Advisory: Effective January 5, 2013, due to the construction starting on York Street for the pedestrian tunnel, our Airport Express pick up and drop off spot will be relocated to the South West corner of Front and York (Casey's Restaurant, same side of road as Union Station).**

**BAGGAGE ENTITLEMENT\***

**VIA RAIL BAGGAGE ENTITLEMENT**

**Carry-on baggage**

OPTION 1 (Recommended in sleeping cars)

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

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

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

OR

OPTION 2 (NOT recommended in sleeping cars)

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

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

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

### Checked baggage

No checked baggage.

\*VIA Rail reserves the right to weigh, strictly enforce baggage allowances and collect excess baggage charges.

### TORONTO AIRPORT EXPRESS BAGGAGE ENTITLEMENT

No checked baggage service. Two pieces of carry-on only, not exceeding 22 kg (46 lb.) each. You are responsible at all times for your baggage.

Please see [www.torontoairportexpress.com](http://www.torontoairportexpress.com) for more details.

### CONDITIONS OF CONTRACT

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

Other conditions apply to your travel.

### RECEIPT

#### FARE INFORMATION

Jeffrey Melanson (Adult) *8,58 GST* \$194.02

FARE: \$171.70      G.S.T./H.S.T.: ~~\$22.32~~      P.S.T.: \$0.00      TOTAL: \$194.02

#### TAX INFORMATION

Taxable fare: \$171.70  
G.S.T./H.S.T. number: 105521785RT001

TRANSACTION DATE: 09/30/2013

#### VIA PRÉFÉRENCE

Did you know that VIA Préférence members enjoy totally free travel starting at only 550 points? You would have already accumulated 172 points towards free travel plus applicable on-going point promotions! [Become a member today!](#)

#### ITINERARY      FARE PLAN      REFUND/EXCHANGE CONDITIONS

TORONTO PEARSON AIRPORT / TORONTO	TORONTO AIRPORT EXPRESS	<b>Non-exchangeable and non-refundable.</b>
--	-------------------------------	---

TORONTO / KINGSTON	ESCAPE	<u>Before Departure</u> : Non-refundable but exchangeable less a <b>\$20.00</b> plus applicable tax(es) service charge.
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WELCOME

Shell Canada  
230 LYNX STREET  
T1L-1C8

BANFF AB  
(403) 760-6675



INV No. 0003593012  
2013/09/26 15:54



Bronze  
PUMP No. 01  
LITRES 45.315  
PRICE/L \$1.159  
TOTAL FUEL \$52.52  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 035521  
TERMINAL No.  
89000350  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$2.50  
No. 137400032RT

TOTAL SALE \$52.52

STORE: C00035  
TRAN: 2624985  
2013/09/26 15:56:34

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fuellingchange.com

THANK YOU  
Questions?  
1-800-661-1600

PETRO-CANADA  
2235 33 AVENUE S.W  
CALGARY  
ALBERTA T2T 1Z9  
4032171589

GST #: 0886583616  
PC0964047:0259101

2013-10-01 07:21

PUMP 06  
REGULAR  
LITRES L 42.366  
PRICE/L \$ 1.104  
FUEL SALES \$ 46.77\*

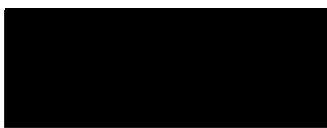
TOTAL OWED \$ 46.77

TOTAL PAID  
CREDIT CARD \$ 46.77

\* GST INCL. \$ 2.23



PURCHASE  
C 0010010010 00 027



VERIFIED BY PIN

00 APPROVED  
THANK YOU

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1-866-826-7779 OR  
PETRO-CANADA.CA/HERO

WELCOME

Shell Canada  
230 LYNX STREET  
T1L-1C8

BANFF AB



INV No. 0003595432  
2013/10/01 18:29



Bronze  
PUMP No. 10  
LITRES 10.905  
PRICE/L \$1.139  
TOTAL FUEL \$12.42  
01 APPROVED - THANK  
YOU 001  
APPROVAL No. 000151  
TERMINAL No.  
89000350  
VERIFIED BY PIN

IMPORTANT  
retain this copy for  
your records

FUEL INCLUDES  
GST - Fuel \$0.59  
No. 137400032RT

TOTAL SALE \$12.42

STORE: C00035  
TRAN: 2635669  
2013/10/01 18:30:51

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one click at a time.  
fuellingchange.com

THANK YOU  
Questions?  
1-800-661-1600



# 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: LZDJCE**

**Name:** Mr Jeffrey Melanson  
**E-mail:** [REDACTED]

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

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

## Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC1152	Calgary (YYC)	Toronto Pearson (YYZ)	320	U	Confirmed
	Wed 09-Oct 2013 19:15	Thu 10-Oct 2013 01:05 - TERMINAL T1			
Seat number(s) requested: 17C					
AC121	Toronto Pearson (YYZ)	Calgary (YYC)	E90	G	Confirmed
	Tue 15-Oct 2013 14:00 - TERMINAL T1	Tue 15-Oct 2013 16:18			
Seat number(s) requested: 19C					

## Passenger Information

**Passenger 1**

**Name:** Mr Jeffrey Melanson  
**Frequent Flyer Pgm:** Air Canada Aeroplan

**Ticket number:** 014 2125 737015  
[REDACTED]

## Fare Summary

**Passenger: 1 Ticket number 014 2125 737015**

<b>Date of issue</b>	19-Sept 2013
<b>Fare Amount in Canadian dollars:</b>	958.00
<i>(including <u>navigational &amp; other charges</u>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	47.36
Combined Taxes *see fare calculation below (XT)	PD
<b>Total Fare in Canadian dollars:</b>	50.36A
<b>Options</b>	
Seat selection fee in Canadian dollars	36.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	1.80
Seat selection fee in Canadian dollars	27.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	1.35
Change fee in Canadian dollars	50.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	2.50
Ticket particularities:	
AC ONLY/NON-REF/CHGE FEE	

*\*Fare calculation:*  
 08OCT13YYC AC YTO Q23.00R586.00AC YYC Q23.00R326.00CAD958.00  
 END ROE1.00 PD55.00SQ3.25RC2.75XG14.25CA  
*Canadian tax registration numbers:*  
 XG Canada Goods and Service Tax (GST) #10009-2287  
 RC Canada Harmonized Sales Tax (HST) #10009-2287  
 XQ Quebec Sales Tax (QST) #1000-043-172

**Fare Rules**

- 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 and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accomodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

**Important Information & Conditions**

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

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

**Travel Documents**

Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. Nexus members are required to carry appropriate immigration and identity documents in addition to their Nexus card. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the [Travel documentation](#) page for important information on documentation required for travel.  
 YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).

(4), (5)



# Itinerary / Receipt

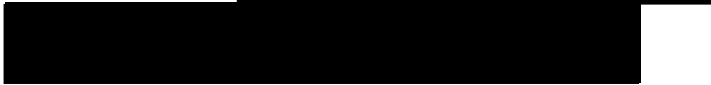
Your booking is confirmed. Thank you for choosing Air Canada.  
**Please bring your itinerary-receipt to the airport.**

## Main Contact Information

**Booking reference: N4X4JZ**

**Name:** Mr Jeffrey Melanson

**E-mail**



### 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

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

## Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC203	Calgary (YYC)	Vancouver (YVR)	319	E	Confirmed
	Fri 04-Oct 2013 07:10	Fri 04-Oct 2013 07:44 - TERMINAL M -MAIN			
AC224	Vancouver (YVR)	Calgary (YYC)	E90	G	Confirmed
	Fri 04-Oct 2013 18:00 - TERMINAL M -MAIN	Fri 04-Oct 2013 20:25			

## Passenger Information

**Name:** Mr Jeffrey Melanson  
**Frequent Flyer Pgm:** Air Canada Aeroplan

**Passenger 1**

**Ticket number:** 014 2126 029767



## Fare Summary

(4) (5)



Passenger: 1 Ticket number 014 2126 029767

**Date of issue**

27-Sept 2013

**Fare Amount in Canadian dollars:**

379.00

*(including navigational & other charges)*

**Taxes, Fees & Charges**

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

Combined Taxes \*see fare calculation below (XT)

1.25  
PD

**Total Fare in Canadian dollars:**

26.25A

**Options**

Change fee in Canadian dollars

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

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

75.00  
3.75

*\*Fare calculation:*

04OCT13YYC AC YVR Q18.00R149.00AC YYC Q18.00R194.00CAD379.00

END ROE1.00 PD14.25CA20.91XG50.00SQ

*Canadian tax registration numbers:*

XG Canada Goods and Service Tax (GST) #10009-2287

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

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

**Fare Rules**

- 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 and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accomodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

**Important Information & Conditions**

This is your E-ticket itinerary/receipt. Keep this document for your travel. Your flight coupons are stored in our reservation system. The Conditions of Contract and other legal notices are provided with this itinerary/receipt.

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

**Travel Documents**

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YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).

**Secure Flight**

For travel to, from or via the United States you are required by the Transportation Security Administration (TSA) to provide full passenger name (as it appears on your travel document), date of birth and gender for each traveller at least 72 hours prior to departure, or at time of booking if you book your flight within 72 hours of departure.

6, 7



### Fare Summary

Passenger: 1 Ticket number 014 2126 077322

<b>Date of issue</b>	29-Sept 2013
<b>Fare Amount in Canadian dollars:</b>	823.00
<i>(including <u>navigational &amp; other charges</u>)</i>	
<b>Taxes, Fees &amp; Charges</b>	
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	13.00
Combined Taxes *see fare calculation below (XT)	PD
<b>Total Fare in Canadian dollars:</b>	<b>273.00A</b>
<b>Options</b>	
Change fee in Canadian dollars	150.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	7.50
Change fee in Canadian dollars	200.00
Ticket particularities:	
AC ONLY/NONREF/CHGFEE -BG:AC	

\*Fare calculation:  
 21NOV13YYC AC LAX Q7.50R299.00/-OKC AC X/DEN AC YYC  
 Q7.50R509.00CAD823.00 END ROE1.00 PD12.10CA30.26XG30.00SQ  
 36.18US7.36XY5.78YC2.63AY5.26XA PDXF4.73LAX4.50  
 Canadian tax registration numbers:  
 XG Canada Goods and Service Tax (GST) #10009-2287  
 RC Canada Harmonized Sales Tax (HST) #10009-2287  
 XQ Quebec Sales Tax (QST) #1000-043-172

### Fare Rules

- 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 and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

### Important Information & Conditions

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

### Travel Documents

Air Canada is required by federal government regulations to check identification at the departure gate for all passengers who appear to be 18 years of age or older. The name on the identification must match the name used on the reservation or ticket. The passenger must present: one (1) piece of government-issued ID with photo or two (2) pieces of government-issued ID without photo. For **air travel between Canada and the United States**, all passengers including Canadian and U.S. citizens, are required to present a valid passport or other valid travel document such as a Nexus card. Nexus members are required to carry appropriate immigration and identity documents in addition to their Nexus card. In addition, passengers must present this Itinerary/receipt to immigration authorities upon request. For **air travel to a foreign country**, passengers must ensure that they have all necessary travel documents such as a passport or visa, as directed by embassies and consulates. All passengers are advised to view the [Travel documentation](#) page for important information on documentation required for travel.  
 YOU CANNOT TRAVEL IF YOU DO NOT HAVE ALL REQUIRED TRAVEL DOCUMENTS, SUCH AS PASSPORT AND VISA (if applicable).



Harvey, Julie

**From:** Air Canada <confirmation@aircanada.ca>  
**Sent:** Wednesday, October 02, 2013 9:52 AM  
**To:** Harvey, Julie  
**Subject:** Air Canada - 17-Oct: Calgary - Edmonton (booking ref: KHBSII)

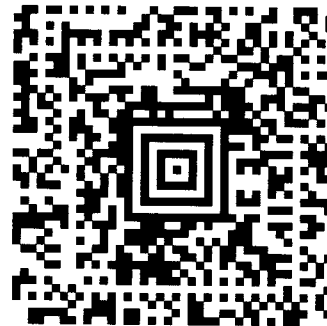
\*\*\*\*\* PLEASE DO NOT REPLY TO THIS E-MAIL \*\*\*\*\*

AIR CANADA 

## Itinerary/Receipt

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

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



### Hotels in Edmonton

From (per night)

**\$215** CAD



The Sutton Place Hotel - Edmonton:  
★★★★★

From (per night)

**\$125** CAD



Sandman Hotel Edmonton West:  
★★★★★

From (per night)

**\$299** CAD



The Fairmont Hotel Macdonald:  
★★★★★

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 **Need a car in Edmonton?** Great rates and additional Aeroplan Miles. **AVIS** 

### Booking Information

**Booking Reference:** **KHBSII**

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

**Customer Care**  
**Air Canada**  
 1-888-247-2262  
**Flight Arrivals and Departures**

**Main Contact:**  
Mr Jeffrey J Melanson

1-888-422-7533

**Online Services**

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

**Select Seats**

**Maple Leaf Lounge | Meal Vouchers | On My Way**

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

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

**Check-in online** and print my boarding pass.

\* Can my booking be changed online?

**Flight Itinerary**

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8225 <sup>1</sup>	Calgary (YYC) Thu 17-Oct 2013 19:30	Edmonton, Edmonton Int'l (YEG) Thu 17-Oct 2013 20:17	0	0hr47	DH4	Tango, G	

Operated by:

<sup>1</sup> Air Canada Express - Jazz

**Passenger Information**

**1: Mr Jeffrey J Melanson : Adult (16+), Ticket Number: 0142126184759**

Air Canada -  
Aeroplan :

Meal Preference : **None**

Special Needs: **None**

Seat Selection: **None**

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - Tango	<b>129.00</b>
Surcharges	12.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	30.00
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	8.91
Air Travellers Security Charge (ATSC)	7.12
Total airfare and taxes before options (per passenger)	<b>187.03</b>
Number of passengers	1
Travel Insurance (declined)	0.00
<b>Grand Total - Canadian dollars</b>	<b>\$187.03</b>

**Payment Information**

Air Canada: \$187.03 (Airfare - per ticket)

Ticket number(s): 0142126184759

**Fare Rules**

**Departing Flight** Calgary (YYC) To Edmonton (YEG) - **Tango**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$75 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$75 CAD/USD per direction, per passenger.
  - **Same-day standby** is available **only** to passengers travelling on a flight between Toronto and Montreal or Ottawa (connecting flights excluded), as well as to passengers travelling between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) and Newark (EWR) airports.
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Paid Advance Seat Selection** is available on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 25% Aeroplan Miles (Altitude Qualifying Miles) for flights within Canada and 50% Aeroplan Miles (Altitude Qualifying Miles) for flights between Canada and the U.S.

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

**Important Information**

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

**Before You Go: A 'To-Do' List**

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

**Baggage Policy**

Carry-on baggage | Checked baggage

Check-in and boarding times

# Harvey, Julie

**From:** noreply@itinerary.westjet.com on behalf of WestJet Airlines  
 <noreply@itinerary.westjet.com>  
**Sent:** Wednesday, October 02, 2013 9:38 AM  
**To:** Harvey, Julie  
**Subject:** Reservation Confirmation



WestJet  
 22 Aerial Place N.E.  
 Calgary, Alberta,  
 Canada  
 Tel: 1-888-9378538

Thank you for choosing WestJet. Please read these important details carefully regarding your purchase and itinerary.  
**Please keep this information for your records as WestJet cannot provide this information to you later than seven days after the completion of your last flight.**  
 This is an automated message system. Please do not respond. If you have any concerns about this message or if you have received this message in error, please contact WestJet at 1-888-9378538 (1-888-WESTJET).

## Booking Confirmation

Your reservation code is: **GPMNSW**

Main contact: Mr Jeffrey Melanson

For more information on flying with WestJet, including baggage fees, please visit [Travel Info](#)

## Guest

Mr. Jeffrey Melanson	<b>Flight</b>	Edmonton (YEG)-Calgary (YYC)
	Ticket Number	TN8382192990442
	Seat	YEG-YYC: *

## Air Itinerary Details

WS3251 Operated by WESTJET ENCORE	Edmonton, CA Fri, 18 Oct 2013, 10:50 AM	Calgary, CA Fri, 18 Oct 2013, 11:41 AM	Fare type: Econo Non-stop
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## Fare Breakdown

Guest Type	Base Fare per guest	Air transportation charges per guest	Taxes, fees and charges per guest	Total Fare per guest	Number of guests	Total Fare
adult	CAD 109.00	CAD 12.00	CAD 39.78	CAD 160.78	x 1	CAD 160.78

**Total airfare: CAD 160.78**

## Tax Details

Rate Code	Description	Amount
XG	Goods and Services Tax (GST)	CAD 7.66
CA	Air Travellers Security Charge (ATSC)	CAD 7.12
SQ	Airport Improvement Fee (AIF)	CAD 25.00

**Total airfare: CAD 39.78**

## Fare family benefits

### YEG-YYC: Econo Seat Sale Benefits

- One complimentary checked bag \*
- Fully refundable if cancelled within 24 hours of booking \*\*
- Advanced seat selection - \$5-34.50 \*
- \$75-86.25 itinerary change fee + applicable fare difference

- \$75-86.25 name change fee
- \$75-86.25 cancellation fee, balance credited toward future WestJet flight purchases ~
- \* Not applicable on flights operated by our airline partners
- \*\* Excluding flights departing within 24 hours of booking
- ~ Non-refundable to original form of payment

## Total

CAD 160.78

## Important Information

Thank you for choosing WestJet

QST # 1202807956TQ0001 GST # 866112535

- Terms and conditions of carriage, baggage allowances, baggage fees and service fees may differ significantly if you are travelling on one of our [airlines partners](#) ; it is important to familiarize yourself with the terms and conditions of the airline operating the flight. To view the baggage allowances and fees of our code-share partners, visit our [code-share baggage info page](#).
- [Positive identification](#) is required at check-in. Please ensure the name on the reservation matches the identification for the guest prior to check in.
- Please check in a minimum of 90 minutes prior to scheduled departure for flights within Canada, and 2 hours prior for international flights and flights to the United States.
- Guests are required to be through security and at their departure gate 30 minutes prior to the scheduled departure of their flight.
- Failure to show up for the first flight segment of a scheduled round trip or multi-segment reservation will result in the cancellation of the return segment or remaining segments. The fare paid for these segments will be forfeited and compensation will not be issued.
- For detailed information on your flight visit:
  - [Fares, taxes and fees](#) (For [change/cancel guidelines](#), [baggage fees](#), [service fees](#) and other [taxes and fees](#))
  - [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
  - [Seat selection](#) (How it works, changing your seat and more)
  - [Inflight services](#) (Buy on board, [up! magazine](#) and more)
  - [Inflight entertainment](#) for information on our live seatback television.
- Carbonzero and WestJet have teamed up to provide you the opportunity to help reduce the effects of climate change and mitigate the greenhouse gas emissions associated with air travel through the [purchase of carbon offsets](#).
- We appreciate hearing about your experience with us. If you would like to provide us with feedback, please see our [contact us](#) page and select the give feedback tab. You may also send us a letter at: WestJet Campus, Attention Guest Relations, 22 Aerial Place N.E. Calgary, Alberta Canada T2E 3J1.

[Important Legal Notice](#)

[Terms and Conditions](#)

## Contact Information

If you have questions about your reservation, call WestJet at 1-888-937-8538 (1-888-WESTJET) and have the itinerary number ready. Thank you for choosing WestJet.



Company **BANFF CENTRE**

Mr JEFFREY MELANSON  
BANFF CENTRE  
107 TUNNEL MOUNTAIN DRIVE  
BANFF, AB T1L 1H5  
CANADA

DATE: 10-03-13  
TIME: 22:18  
ROOM: 0314  
ARRIVAL: 10-02-13  
DEPARTURE: 10-04-13  
CONF. NO.: 2519676  
PAGE: 1 of 2

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDITS
10-02-13	Room Charge		249.00	
10-02-13	DMF - Destination Marketing Fe		7.47	
10-02-13	Alberta Tourism Tax		10.26	
10-02-13	GST		12.82	
10-02-13	Parking		38.00	
10-02-13	GST		1.90	
10-03-13	Master Card/Diners			654.13
10-03-13	Room Charge		249.00	
10-03-13	DMF - Destination Marketing Fe		7.47	
10-03-13	Alberta Tourism Tax		10.26	
10-03-13	GST		12.82	
10-03-13	Parking		38.00	
10-03-13	GST		1.90	
10-03-13	Private Bar - Food	M&M CHOC	6.00	
10-03-13	GST		0.30	
10-03-13	Private Bar - Food	CASHEWS	8.50	
10-03-13	GST		0.43	

Like you, we know it's the little things that mean a lot. So, if you enjoyed your stay with us, please visit [www.tripadvisor.com](http://www.tripadvisor.com) and share your Germain experience.

Company **BANFF CENTRE**

Mr JEFFREY MELANSON  
BANFF CENTRE  
107 TUNNEL MOUNTAIN DRIVE  
BANFF, AB T1L 1H5  
CANADA

DATE: 10-03-13  
TIME: 22:18  
ROOM: 0314  
ARRIVAL: 10-02-13  
DEPARTURE: 10-04-13  
CONF. NO.: 2519676  
PAGE: 2 of 2

DATE	DESCRIPTION	REFERENCE	CHARGES	CREDITS
		TOTAL	654.13	654.13
		BALANCE	0.00 CAD	
	DMF	14.94		
	GST: 848120796	30.17		
	ATT	20.52		

Like you, we know it's the little things that mean a lot. So, if you enjoyed your stay with us, please visit [www.tripadvisor.com](http://www.tripadvisor.com) and share your Germain experience.

(13)

AARC Limousine  
Vaughan, ON L4K 1Y5  
416-225-1555

AK TAXI SERVICE  
14695 DIXIE RD  
INGLEWOOD, ON  
KAMAL

Term ID: 05643895

Date: 10/9/13 21:20

Trx: 2186657



Aprv: 015180

Fare: \$61.00

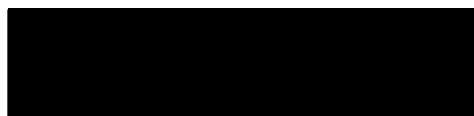
Tip: \$9.00

Total: \$70.00

Vehicle: 0021

Driver: 1663

### Purchase



Amount: \$ 11.00

Tip: \$ 2.50

Total: \$ 13.50

2013/10/10 15:59:45

Seq #: 0010015870

Appr Code: 084023

Resp Code: 01/027



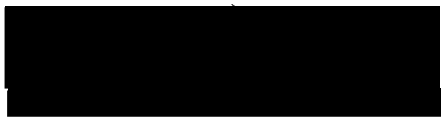
APPROVED  
Thank You

Customer Copy

- IMPORTANT -  
retain this copy for your records

(14)

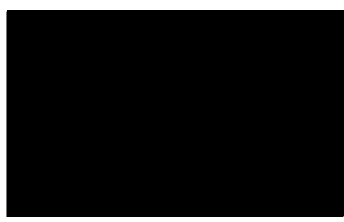
BEDFORD ACADEMY INC  
36 PRINCE ARTHUR AVE  
TORONTO ON



TIME 0572 22:48:34  
SERV ID 006  
CHECK # 505031  
TABLE # 24  
RECEIPT NUMBER  
C06000854-001-095-017-0

PURCHASE AMOUNT \$34.59  
TIP \$7.00  
TOTAL

\$41.59



APPROVED

AUTH# 050539 01-027  
THANK YOU

CARDHOLDER COPY

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(17)

BECK TAXI  
1 CREDIT UNION DR  
Toronto ON, M4A 2S6  
www.becktaxi.com  
(416)751-5555

SALE

MID: 43774K  
REF#: 0000000000  
Batch # 163 SEQ: 163001001002  
10/10/13 20:09:07  
APP. CODE: 072605



AMOUNT \$7.00  
TIP \$2.50  
TOTAL \$9.50

00 - APPROVED - 001



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3 Ways to Order  
PHONE-WEB-APP

MA  
CAB 1851

CUSTOMER COPY



Harvey, Julie

From: U OF T PRESS DISTRIBUTION <esp\_receipt@moneris.com>  
Sent: Thursday, October 10, 2013 11:00 AM  
To: Harvey, Julie  
Subject: Transaction Receipt - Do Not Reply

# U OF T PRESS DISTRIBUTION

## TRANSACTION APPROVED - THANK YOU

### PAYMENT DETAILS

TYPE PURCHASE  
DATE 2013-10-10 12:59:54  
ORDER ID WB4690  
AMOUNT(CAD) \$32.54  
CARDHOLDER Jeff Melanson  
REF NUM 661014300019510150  
AUTH CODE 086672

### ITEM DETAILS

DESCRIPTION	PRODUCT CODE	QUANTITY	ITEM AMOUNT
ISBN-9781554588329,Tax Is Not a Four-Letter Word-by-Himelfarb, Alex_in_paper_binding.		1	\$29.99

SHIPPING \$  
GST \$1.55  
TOTAL(CAD) \$32.54

### CUSTOMER DETAILS

CUST ID  
EMAIL  
NOTE

### BILLING DETAILS

FIRST NAME Jeff  
LAST NAME Melanson  
COMPANY  
ADDRESS 107 Tunnel Mountain Drive,  
Box 1020, Stn. 6  
CITY Banff  
PROV AB  
COUNTRY Canada  
POST CODE T1I 1H5

### SHIPPING DETAILS

FIRST NAME Jeff  
LAST NAME Melanson  
COMPANY  
ADDRESS 107 Tunnel Mountain Drive,  
Box 1020, Stn. 6  
CITY Banff  
PROV AB  
COUNTRY Canada  
POST CODE T1I 1H5

## U OF T PRESS DISTRIBUTION

### TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your transaction receipt.

#### Payment Method

**Transaction Total:** \$32.54 (CAD)

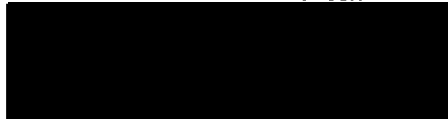
**Transaction Type:** PURCHASE

**Date / Time:** 2013-10-10 12:59:54

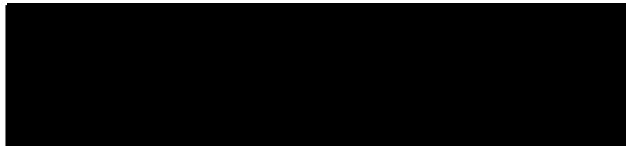
**Transaction Amount:** \$32.54 (CAD)

**Order ID:** WB4690

**Cardholder:** Jeff Melanson



**Resp Code - Message:** 027 - APPROVED \* =



16

Processing a Credit Card Payment for your WLU Press Book Order

Book Title	Author	ISBN	Binding	List Price	Quantity	25% Discount on Paper Books	50% Discount on eBooks	Subtotal
Tax Is Not a Four-Letter Word	Himelfarb, Alex	9781554588329	paper	\$ 29.99	1	7.50	--	\$ 22.49

Total discount on books: \$ 7.50

Shipping: \$ 8.50

GST (GST#: R108208786) \$ 1.55

**Grand Total: \$ 32.54**

(The amount that will be charged to your credit card is 32.54)

**Billing Address:**

Jeff Melanson  
 107 Tunnel Mountain Drive, Box 1020, Stn. 6  
 Banff, AB T11 1H5  
 Canada

**Shipping Address:**

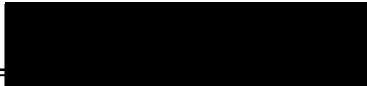
Jeff Melanson  
 107 Tunnel Mountain Drive, Box 1020, Stn. 6  
 Banff, AB T11 1H5  
 Canada

**Please print a copy of this screen for your records.**

When you click the 'Pay by Credit Card' button below you will be taken to a secure site to enter your credit card information. A receipt will be provided to you at that time and a copy will be emailed to you at



You should expect your shipment to arrive within 7-10 business days.



18

BECK TAXI  
1 CREDIT UNION DR  
Toronto ON, M4A 2S6  
www.becktaxi.com  
(416)751-5555

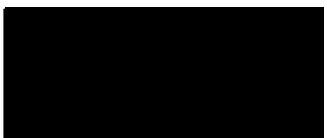
**SALE**

MID: 4340216  
TID: A4340216 REF#: 00000004  
Batch #: 138 SEQ: 138001001004  
10/10/13 10:02:08  
APPR CODE: 062749



AMOUNT \$6.75  
TIP \$2.50  
TOTAL \$9.25

00 - APPROVED - 001



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Beck Taxi  
3 Ways to Order  
PHONE-WEB-APP  
-----  
1453  
CAB 1453

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19

1 CREDIT UNION DR  
Toronto ON, M4A 2S6  
www.becktaxi.com  
(416)751-5555

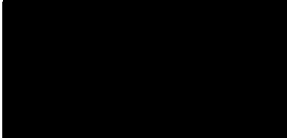
**SALE**

MID: 5923286  
TID: A5923286 REF#: 00000003  
Batch #: 053 SEQ: 053001001003  
10/10/13 11:16:36  
APPR CODE: 091383



AMOUNT \$13.50  
TIP \$2.50  
TOTAL \$16.00

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Beck Taxi  
3 Ways to Order  
PHONE-WEB-APP  
-----  
MS  
CAB 1768

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20

SOHO HOUSE - Toronto  
192 West Adelaide Street  
Toronto, ON  
M5U 1R2  
416-599-7646

**\*\* TRANSACTION RECORD \*\***

Trans. #: 18172

RUC: Club Bar  
Table #: 135  
Check #: 1781  
Group #: 1  
Employee #: 49  
Employee Name: [REDACTED]

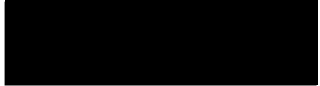
Type: Pre-Authorization



Amount \$75.15  
TIP \$15.00  
=====

TOTAL CAD\$90.15

Reference #: 88228955 0013620030 C  
Auth. #: 043742  
SOT02S13 005  
2013/10/10 13:28:11



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SOHO HOUSE - Toronto  
192 West Adelaide Street  
Toronto, ON  
M5U 1R2  
416-599-7646

\*\* TRANSACTION RECORD \*\*  
Trans. #: 16502

RUC: Club Bar  
Table #: 120  
Check #: 1809  
Group #: 1  
Employee #: 49  
Employee Name: [REDACTED]



Amount \$25.43  
TIP \$5.00  
=====

TOTAL CAD\$30.43

Reference #: 86228955 0013620070 C  
Auth. #: 023954  
SOT02S13 005  
2013/10/10 18:27:45



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21

BECK TAXI  
1 CREDIT UNION DR  
Toronto ON, M4A 2S6  
www.becktaxi.com  
(416)751-5555

**SALE**

937927  
A5937927 REF#: 00000007  
Batch #: 250 SEQ: 250001001007  
10/11/13 11:53:14



AMOUNT \$12.75  
TIP \$2.25  
TOTAL \$15.00

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Thank You for Choosing  
Beck Taxi  
3 Ways to Order  
PHONE-WEB-APP  
-----  
SA  
CAB 3330

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CUSTOMER COPY

22

(23)

(23)

Soho House Toronto  
192 Adelaide Street  
Toronto Canada M4H 0A4  
416-599-7646

SOHO HOUSE - Toronto  
192 West Adelaide Street  
Toronto, ON  
M5U 1R2  
416-599-7646

\*\* TRANSACTION RECORD \*\*

Trans. #: 17876

RUC: Club Bar  
Table #: 133  
Check #: 1932  
Group #: 1  
Employee #: 49  
Employee Name:

49

tbl 133/1 Chk 1932 Gst 2  
A  
Oct 13 12:00PM

**Dining**

1 Cappucino 5.00  
1 Americano 3.50  
1 Decaf Americano 3.50  
2 Lg Quinoa 26.00  
2 Chicken 16.00

Subtotal 54.00

Tax 7.02

01:30PM Total Due **61.02**

Amount \$61.02  
Tip \$12.00  
=====

TOTAL CAD\$73.02

Reference #: 66228955 0013630040 C  
Auth. #: 035789  
SOT02S13 005  
2013/10/11 13:31:17

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\*\*\* VALET PARKING \*\*\*

@ Shangri-La Hotel

Tues. to Sat. 5pm to 11pm \$18

All Other Times \$10 Flat Rate

Code "SOHO"

SOHO HOUSE - Toronto  
192 West Adelaide Street  
Toronto, ON  
M5U 1R2  
416-599-7646

\*\* TRANSACTION RECORD \*\*

Trans. #: 3326

RUC: Club Bar

Table #: 133

Check #: 1942

Group #: 1

Employee #: 10

Employee Name:

Type: Pre-Authorization

Amount \$107.92  
Tip \$20.00  
=====

TOTAL CAD\$127.92

Reference #: 66228956 0013650000 C  
Auth. #: 068390  
SOT02S14 005  
2013/10/11 17:42:26

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(25)

(26)

(28)

(29)

(30)

**THORITY (403) 537-7000**

**CALGARY PA**

TAXI  
1 CREDIT UNION DR  
Toronto ON, M4A 2S6  
www.becktaxi.com  
(416)751-5555

Terminal: 345  
Plate: BDZ4247

Zone: 3427  
C 552822\*6654

3803 - 17th Avenue, S.W.  
Calgary AB T3E0C3

**SALE**

Valid through:  
**WEDNESDAY 16 OCT 13**  
**1:25 PM**

**ESSO EXPRESS PAY**

MID: 5981505  
TID: A5981505 REF#: 00000003  
Bat.h #: 184 SEQ: 184001001003  
10/11/13 19:07:27  
APPR CODE: 018948

AMOUNT PAID: \$9.00 (GST incl.)  
Start Time: 10/16/2013 10:25 AM  
Tire Inflation Services (403) 537- 7006  
Auth No: 059031  
Receipt No: 5676  
**FREE Battery Box**

**GLENDALE ESSO**  
**00302312**  
**3803 17 AVE SW**  
**CALGARY, AB T3E 0C3**  
**URN:R121461107**  
**10/16/2013 525633117**  
**11:59:05 AM**

**AMOUNT \$10.50**  
**TIP \$2.00**  
**TOTAL \$12.50**

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

**PUMP# 7**  
**REGLR 42.865L**  
**PRICE/L 1.149**  
**FUEL TOTAL \$ 49.25**

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**GST in fuel \$ 2.35**  
**CREDIT \$ 49.25**

EXIT No. A4  
IN: 10/23/13 09:26  
OUT: 10/25/13 17:07  
DURATION: 2 07: 41  
PAID: \$ 75.60  
(GST INCLUDED)

TYPE: PURCHASE  
\$49.25

Thank You for Choosing  
Beck Taxi  
3 Ways to Order  
PHONE-WEB-APP

2667P  
CAB 2667

CUS: JPY

REF. 20  
THANK YOU FOR  
YOUR VISIT

VERIFIED BY PIN  
LOYALTY: NO  
IMPORTANT - retain this copy for your records

Calgary International Airport Parkade

"Wash codes valid at station of issue"



INTERCONTINENTAL  
TORONTO YORKVILLE

27 28

10-12-13

<b>Mr Jeff Melanson</b> [Redacted]	Folio No. :	398537	Room No. :	601
	A/R Number :		Arrival :	10-09-13
	Group Code :		Departure :	10-12-13
	Company :	[Redacted]	Conf. No. :	64981638
	Membership No.:	[Redacted]	Rate Code :	IPLY0
	Invoice No. :		Page No. :	1 of 2
	Cashier No. :	21	HST# :	855206975
	User ID :	[Redacted]		

Date	Description	Charges	Credits
10-09-13	*Accommodation	188.00	9.40
10-09-13	Destination Fee @ 2.66%	4.99	
10-09-13	DF HST (13%)	0.65	
10-09-13	HST 13% on Rooms	24.44	
10-10-13	Mini-Bar - Food almond, cashew	13.56	
10-10-13	*Accommodation	188.00	9.40
10-10-13	Destination Fee @ 2.66%	4.99	
10-10-13	DF HST (13%)	0.65	
10-10-13	HST 13% on Rooms	24.44	
10-11-13	Mini-Bar - Food M&M's	4.52	
10-11-13	*Accommodation	188.00	9.40
10-11-13	Destination Fee @ 2.66%	4.99	
10-11-13	DF HST (13%)	0.65	
10-11-13	HST 13% on Rooms	24.44	
10-12-13	[Redacted]		672.32





31 3



# 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: KHBSII**

**Name:** Mr Jeffrey Melanson

**E-mail:** [Redacted]

**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

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

## Flight Itinerary

Flight	From	To	Aircraft	Booking class	Status
AC8369	Calgary (YYC)	Edmonton International (YEG)	DH3	N	Confirmed
<i>Operated by:</i>	Thu 17-Oct 2013	Thu 17-Oct 2013			
<i>Air Canada Express-Jazz</i>	21:20	22:12			

## Passenger Information

**Name:** Mr Jeffrey Melanson  
**Frequent Flyer Pgm:** Air Canada Aeroplan

**Passenger 1**  
**Ticket number:** 014 2126 691241  
**Program number:** [Redacted]

## Fare Summary

**Passenger: 1 Ticket number 014 2126 691241**

**Date of issue**

16-Oct 2013

**Fare Amount in Canadian dollars:**

179.00